



BEYOND
THE BUILD

**Hallsville R-IV School District
Proposition 2**

**Primary School
Gymnasium & Classroom Additions**

SMWILSON
BEYOND THE BUILD®

Progress Report #7
October 2019



GENERAL CONTRACTORS
CONSTRUCTION MANAGERS
S. M. Wilson & Co
2185 Hampton Ave.
P.O. Box 5210
St. Louis, MO 63139
P 314.645.9596
F 314.645.7700

Hallsville School District

Proposition 2 – Primary School Gymnasium & Classroom Additions

Progress Report #7

October 21, 2019

Provided For:

Hallsville District Administrative Team
Hallsville R-IV School District
421 E. Hwy 124
Hallsville, MO 65255

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October 21, 2019

Hallsville District Administrative Team

Attn: Superintendent - John Downs
421 E. Hwy 124
Hallsville, MO 65255

Mr. Downs,

Please find enclosed monthly report for the Proposition 2 - Primary School Gymnasium and Classroom Additions Project.

Included in this report, you will find an update on the construction progress for this project. We have been making good progress on site with the Gymnasium concrete slab on grade and Classroom concrete slab on grade. We are looking forward to the masonry walls and steel erection for the Gymnasium and Classroom additions.

Our team is concurrently working on critical long lead items and prioritizing material procurement so we can meet the schedule constraints on the project. As we transmit critical submittals that require an expedited response we will continue to inform the Design Team and School District so we can all work together to get critical submittals approved.

Should you have any questions or concerns regarding this report, please contact me at any of the methods noted below.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Aylesworth", is written below the word "Sincerely,".

Patrick Aylesworth | Project Manager
2185 Hampton Ave | St. Louis, MO 63139
314.633.9689 direct 602.370.7979 cell 314.645.1700 fax

S. M. Wilson & Co. | [website](#) | [facebook](#) | [linkedin](#)
100% Employee Owned / Equal Opportunity Employer



II. Design & Engineering Update:

Construction Observation Reports:

Klingner team is working on submittal reviews and RFI responses as needed for the project. Klingner will make project site visits every few weeks to aid in reviewing construction activities on site. See attached Construction Observation Reports for your reference.

September 16, 2019
 Hallsville R-IV School District
 John Downs
 421 East Highway 124
 Hallsville, MO 65255

Construction Observation Report 3 (COR 3)

For work titled:
 Primary School Additions
 6401 MO-124
 Hallsville, MO 65255
 Project Number: 17-5023

TO OWNER AND GENERAL CONTRACTOR

GENERAL NOTES

Reported by: *Jack DeCamp*
 Time: *4:00 PM*
 Temperature: *90F*
 Weather: *Sunny*

Reference Payment Application No.: *NA*
 Estimated % of Completion: *In Compliance*
 Conformance with Schedule: Yes No NA

Present at Site: **Richard Graves, Justin Nichols, John Neyens, Jack DeCamp, Patrick Aylesworth, Gwen Arenberg**

Location/Category	Observation	% Complete Claimed	Action Y/N	Photo Number
1. S102	Concrete footings on gym side have been set.			1
2. S102	Compromised concrete slab on gym side chipped away by contractor. Special inspector asked to test integrity of the left-over concrete.			2
3. RFI 022 & 023	Size of sanitary lines on gym and classroom side did not match existing drawings. To be reviewed by engineer.			3 & 4
4. RFI 021	North side rebar cages being checked for structural integrity by engineer.			5
5. C102	Continued work on storm drainage downspouts on classroom side.			6

If any information contained here-in is thought to be inaccurate or incorrect; please contact the architect/engineer immediately for resolution.

ATTACHMENTS
 Pictures (8.5 x 11, 3 pages)



Description	Concrete footing on gym side.	1
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Description	Concrete slab to be tested.	2
-------------	-----------------------------	----------



Description	Sanitary line on gym side.	3
-------------	----------------------------	----------



Description	Sanitary line on classroom side.	4
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Description	Rebar cage on north classroom side.	5
		
Description	Downspouts installed on classroom side.	6

October 1, 2019
 Hallsville R-IV School District
 John Downs
 421 East Highway 124
 Hallsville, MO 65255

Construction Observation Report 4 (COR 4)

For work titled:
 Primary School Additions
 6401 MO-124
 Hallsville, MO 65255
 Project Number: 17-5023

TO OWNER AND GENERAL CONTRACTOR

GENERAL NOTES

Reported by: *Jack DeCamp*
 Time: *12:00 PM*
 Temperature: *90F*
 Weather: *Sunny*

Reference Payment Application No.: *NA*
 Estimated % of Completion: *In Compliance*
 Conformance with Schedule: Yes No NA
 Present at Site: **Richard Graves, Jack DeCamp**

Location/Category	Observation	%Complete Claimed	Action Y/N	Photo Number
1. S102	The concrete slab is being sealed for gymnasium floor.			1
2. S101	Footing being set on west side of 2 nd grade addition.			2
3. S101	Completely set footing on north side of 2 nd grade addition.			3
4. N/A	Conduit starting to be laid by electrician along 2 nd grade addition.			4
5. P102	Opening for existing sanitary line going into the 2 nd grade addition.			5

If any information contained here-in is thought to be inaccurate or incorrect; please contact the architect/engineer immediately for resolution.

ATTACHMENTS
 Pictures (8.5 x 11, 3 pages)

	 A wide-angle photograph of a construction site. In the foreground, there is a large area of dirt and gravel. In the middle ground, several workers in orange safety vests are visible near a concrete slab. A yellow excavator and other construction equipment are also present. In the background, a large, modern school building with a dark roof is visible under a clear blue sky.	
Description	Sealing concrete.	1
	 A photograph showing a concrete footing under construction. The footing is a long, narrow concrete structure with rebar reinforcement visible on top. It is situated in a trench or excavation. The surrounding area is dirt and gravel. In the background, there are other construction materials and a building.	
Description	Footing on south side.	2



Description	Footing on north side.	3
-------------	------------------------	----------



Description	Conduit work started.	4
-------------	-----------------------	----------

		
Description	Opening for sanitary line.	5



IV. Contracting Update:

Contract Changes:

S. M. Wilson & Co. has submitted Change Orders #9, #10, #11 & #12. We have listed a summary of each change order below. Please review each change order and let me know if you have any concerns.

- COR #9 = Concrete removal at existing footing (RFI 009)
- COR #10 = Changes to Gym HVAC power requirements
- COR #11 = Klingner RFP 01 – Provide radiant ceiling panels
- COR #12 = Klingner RFP 02 – New 4” sanitary line



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 9

TO:	HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #:	0118061.00
ATTN:	John Downs	JOB NAME:	Hallsville School District - Capital Improvement Project
RE:	RFI - 009 Concrete Removal at Existing Footing	DATE:	September 25, 2019

Please find enclosed change order for concrete removal at existing building footings. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project.

Please acknowledge your understanding and agreement to use Owner's Contingency for this request in the next official change order issued for this project by signing in the space provided below and returning one executed document to us for our records.

Description	Net Amount
Earthwork - Jeff Schnieders	
During excavation adjacent to the existing school building (on both the gym and classroom sides), it was discovered that the existing foundation walls had concrete near the top from not being fully formed up on the sides when they were poured originally. RFI 009 and RFI 009 R1 were submitted and responded to with the direction that "A portion of existing concrete shall be sawcut off and removed to allow room for the new foundation wall to be poured up against the existing foundation wall so that the new foundation wall will have adequate reinforcement clearances at the vertical edge that is up against the existing foundation wall." Sheet S107 was reissued with RFI 009 R1 detailing the various foundation wall conditions and extents of sawcutting necessary. Schnieders provided all of the work to sawcut and remove about 120' ft of existing concrete.	2,826.00
Owner's Contingency	
Based on being unforeseen conditions, this will be funded from the Owner's Contingency.	(2,826.00)
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 9

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: RFI - 009 Concrete Removal at Existing Footing

DATE: September 25, 2019

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.


John Downs

John Neyens

Patrick Aylesworth

Authorized Signature

Authorized Signature



Authorized Signature

Date

Date

9/25/19

Date



**REQUEST FOR INFORMATION
(RFI)**

RFI Number:	9
Date:	8/16/2019
A/E Project No.:	17-5023
Contractor Project No.:	118061

To:	John Neyens Klingner & Associates jjn@klingner.com 573-355-5988	From:	Gwen Arenberg SM Wilson gwen.arenberg@smwilson.com 314-633-9670
-----	--	-------	--

The Work shall be carried out based on the following response without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time. If there is to be a change to contract cost or time, the contractor is responsible for providing this information in writing for approval before they begin work or get approval to being before pricing is done.. A break down of cost for material and labor for both the general contractor and subcontractors is required for all change order requests. It is the contractor's responsibility to alert the architect and engineers within this request, or as soon as possible, of any conflicts that might occur as a result of this request.

REQUEST	Requested Reply Date:
----------------	------------------------------

Subject:

Information Requested:

See SM Wilson RFI 009.

Requested By:	Gwen Arenberg	Requester's RFI Number (if applicable)	4
Requester's Email:	gwen.arenberg@smwilson.com	Requester's Phone Number (if applicable)	314-633-9670

RESPONSE

Description of Response:

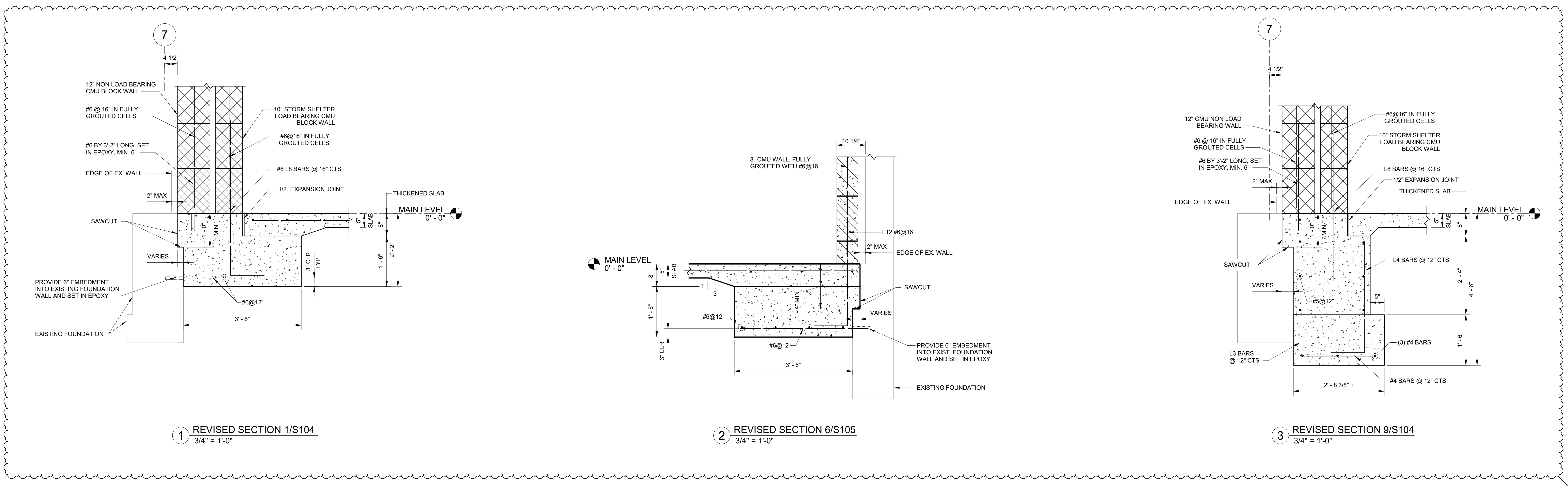
From the provided photos, it appears the existing foundation has excess concrete near the top from not being formed up on the sides when they poured the original trench wall foundation. A portion of excess existing concrete shall be sawcut off and removed to allow room for the new foundation wall to be poured up against the existing foundation wall so that the new foundation wall will have adequate reinforcement clearances at the vertical edge that is up against the existing foundation wall. See the attached details for dimensions of excess concrete to be demo'd.

Attachments:

None		
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Answered By:	Nathan Marold	Date:	8/23/2019
Email Address:	nmarold@klingner.com	Phone:	2172233670

	Arch:	MEP:	Structural:	Civil:	Mat'l Test:		
Design Team Affected:			X				
Design Team Sign-off:			nrm				



1 REVISED SECTION 1/S104
3/4" = 1'-0"

2 REVISED SECTION 6/S105
3/4" = 1'-0"

3 REVISED SECTION 9/S104
3/4" = 1'-0"

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NO.	DESCRIPTION	DATE	APPR	CHKD
1	ISSUED FOR	07/19/2019		
2	CONSTRUCTION			

ISSUED FOR: 07/19/2019
CONSTRUCTION

STATE OF MISSOURI
KYLE T. HANDEL
NUMBER PE-2013015531
PROFESSIONAL ENGINEER
7/5/19

PRIMARY SCHOOL ADDITIONS
HALLSVILLE R-IV SCHOOL DISTRICT
421 EAST HIGHWAY 124
HALLSVILLE, MO 65255

Non-Reduced Sheet Size 30" x 42"
Full sized plans have been prepared using standard scales.
Reduced sized plans may not conform to standard scales.

DESIGNED	KTH	DRAWN	NRM
FIELD	KTH	FIELD BOOK	
CHECKED	KTH	CHECK DATE	05/30/19

SHEET TITLE
REVISED FOUNDATION DETAILS

PROJECT NO.
17-5023

DRAWING ISSUED DATE:
08/23/19

SHEET
S107



S. M. WILSON & CO.
2185 Hampton Ave.
St. Louis, MO 63139

Request For Information: 9R1
Job: 0118061.00

RFI 009

ISSUED TO:

John Neyens
KLINGNER & ASSOCIATES, P.C.

217-223-3670

FROM:

Gwen Arenberg
S. M. WILSON & CO.

SUB RFI NO:

DATE SENT: August 20, 2019

DATE REQUIRED: August 21, 2019

PROJECT:

Hallsville School District - Capital Improvement Project
6401 East Highway 124
Hallsville, MO 65255

RE: Existing Concrete Slab Conflict

INFORMATION REQUESTED

Ref: attached images.

Based on the site visit with Klingner yesterday, we have uncovered more information related to the existing concrete up against the edge of the new construction for the Gym and Classroom. See attached images. Also reference the email correspondence below from Schneiders. It was discussed on site to sawcut down and leave a ledge in place for the new concrete foundations. Please review and confirm an acceptable method to accommodate these existing conditions.

Patrick,

If the saw cut has to be flush with the block, we can get it cut 18" deep but it works best to do this 10" at a time. You saw it 10" deep and then break it out before sawing the next 10". Does that help?

Chris Schnieders
Jeff Schnieders Construction Co.
1314 Highway 179
Jefferson City, MO 65109
Phone: 573-636-7335
Fax: 573-634-2354
"Moving the Earth for You"

cc:



S. M. WILSON & CO.
2185 Hampton Ave.
St. Louis, MO 63139

Request For Information: 9R1
Job: 0118061.00

CLASSROOM SIDE



GYMNASIUM SIDE





S. M. WILSON & CO.
2185 Hampton Ave.
St. Louis, MO 63139

Request For Information: 9R1
Job: 0118061.00

GYMNASIUM SIDE



SUGGESTION:

RESPONSES

DATE **RESPONSE**

Answered By: KLINGNER & ASSOCIATES, P.C.
Date:

Signed: _____
John Neyens

cc:

Phone: (573) 636-7335
Fax: (573) 634-2354



1314 Hwy. 179
Jefferson City, MO 65109-9014

Earth Moving Contractor

September 20, 2019

S.M. Wilson

ATTN: Gwen Arenberg

RE: Hallsville School - RFI 009 REV II

Gwen,

The following are T & M additional cost items associated with sawcutting and removing concrete footings per RFI 009 REV I.

Mini Excavator with Breaker	2.5 hours	@ \$275.00/hr	=	\$687.50
Mini Excavator	1 hour	@ \$185.00/hr	=	\$185.00
Laborer	3.5 hours	@ \$60.21/hr	=	\$210.74
Walk Behind Saw Rental with Blade	1 day	@ \$150.00/day	=	<u>\$150.00</u>
		<i>Sub Total</i>		\$1,233.24
		<i>10% OH & P</i>		\$123.32
Briney Concrete Cutting	LS	@ \$1,400.00/LS	=	<u>\$1,400.00</u>
		<i>5% OH & P on sub</i>		<u>\$70.00</u>
		TOTAL		\$2,826.56

Let us know if you have any questions regarding this additional cost item.

Thank you,

A handwritten signature in cursive script that reads 'Chris Schnieders'.

Chris Schnieders

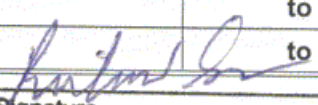
Vice President

JS Excavating, Inc.

Operator/Laborer	Carl						
Date	8-26-79	Mon	Tues	Wed	Thur	Fri	Sat
Customer	SM Wilson						
Job No. & Location	Hallsville School					TIME	Hours
Machine Time & Machine #	U-45 chip off concrete					to	1 Hr
Machine Time & Machine #	Clean out Ditch					to	1 Hr
Machine Time & Machine #	on East Side					to	
Moving Time							
Maintenance Time							
Lunch							
Labor (Description)	Saw Cut by wall East Side					to	2 Hr
Labor (Description)							
Shop Time (Description)							
Total Man Hours for Day						to	8-28-79
Material Used						Signature	Date
	Hired Trucks					This signature attests the above referenced work has been performed. It does not acknowledge whether it is included or excluded from the scope of the Subcontract or whether it obligates S.M. Wilson & Co. for reimbursement.	
Name	Hours	Dirt Loads	Rock Crushed	Truck Size	Rate		

TIME SHEETS TO BE FILLED OUT ON DAILY BASIS

JS Excavating, Inc.

Operator/Laborer	Carl							
Date	8-22-19		Mon	Tues	Wed	Thur	Fri	Sat
Customer	S.M. Wilson							
Job No. & Location	Hallsville School				TIME	Hours		
Machine Time & Machine #					to			
Machine Time & Machine #					to			
Machine Time & Machine #					to			
Moving Time								
Maintenance Time								
Lunch							—	
Labor (Description)	Briney Core Saw on West Side				to			
Labor (Description)	3 Hr				to			
Shop Time (Description)					to			
Total Man Hours for Day					to			
Material Used					Signature		Date	
							8-22-19	
Hired Trucks								
Name	Hours	Dirt Loads	Rock Crushed	Truck Size	Rate	This signature attests the above referenced work has been performed. I do not acknowledge whether it is included or excluded from the scope of the Subcontract or whether it obligates S.M. Wilson & Co. for reimbursement.		

TIME SHEETS TO BE FILLED OUT ON DAILY BASIS

Jeff Schnieders Construction Co.

Operator/Laborer

Carl

Date

9-16-19

Customer

S M Wilson

Mon

Tues

Wed

Thur

Fri

Sat

Job No. & Location

Hallsville School

Machine Time & Machine #

055 chips + load esp concrete

TIME

Hours

Machine Time & Machine #

to

1 1/2 hr

Machine Time & Machine #

to

Moving Time

to

Maintenance Time

Lunch

Labor (Description)

1 Clean out Trench 1 1/2 Hr

to

Labor (Description)

to

Shop Time (Description)

to

Total Man Hours for Day

to

Wilson & Co. for reimbursement.

of the Subcontract or whether it obligates S.M.

whether it is included or excluded from the scope

has been performed, it does not acknowledge

This signature attests the above referenced work

was done by the above referenced

Hired Trucks

Name

Hours

Dirt Loads

Rock Crushed

Truck Size

Rate

Signature

Charge To

9-16-19

[Signature]

TIME SHEETS TO BE FILLED OUT ON DAILY BASIS



CONCRETE CUTTING AND CORING, LLC

900 Westwinds Drive, Columbia, MO 65203

Phone: (573) 554-2380

Email: trent@brineyccc.com

Invoice

Bill To
Jeff Schnieders Construction 1314 Highway 179 Jefferson City, MO 65109

Date	Invoice No.
08/29/19	657

Balance due within 30 days of the date shown above. Please mail checks to the address listed.

Job Details
Hallsville Primary School

Make checks payable to:
Briney Concrete Cutting and Coring, LLC

Item	Description	Amount
02-Concrete Cutting	70' of flush sawing	1,400.00
<p>ENTERED SEP 03 2019</p> <p><i>1910/5150</i></p> <p>RECEIVED AUG 30 2019</p>		

Thank you for your business!

Subtotal	\$1,400.00
-----------------	-------------------



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 10

TO: HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #: 0118061.00
ATTN: John Downs	JOB NAME: Hallsville School District - Capital Improvement Project
RE: Changes to Gym HVAC Equipment Power Requirements	DATE: October 16, 2019

Please find enclosed a change order request for electrical modifications as a result of an HVAC power requirement change. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project.

Please acknowledge your understanding and agreement to use Owner's Contingency for this request in the next official change order issued for this project by signing in the space provided below and returning one executed document to us for our records.

Description	Net Amount
Electrical - Coastal Electric	
During review of HVAC and electrical submittals, Klingner discovered a discrepancy between what was originally designed and what was required in terms of the power requirements for the large HVAC units in the gymnasium. In their marked up electrical submittals, the design team revised the power requirements that were originally called for in the bid documents. The size of the disconnect, breaker and wire for the units needed to be increased as a result of the change. The change order reflects the cost ramifications of those size changes. Revised to add the Siemens feeder breaker. It causes a jump to a bigger frame breaker for 200A.	2,909.00
Owner Contingency	
Due to the design change, this will be funded from the Owner's Contingency.	(2,909.00)
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 10

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: Changes to Gym HVAC Equipment Power Requirements

DATE: October 16, 2019

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.


John Downs

John Neyens

Patrick Aylesworth

Authorized Signature

Authorized Signature



Authorized Signature

Date

Date

10/16/19

Date



3660 Scott Blvd.
Columbia, Missouri 65203

Office (573) 875-2222
(573) 875-2200
Fax (573) 446-8059

Change Order

SM Wilson 2185 Hampton Ave St. Louis, MO 63139	Invoice#: 86 Invoice Date: 9/25/2019 Due Date: 10/25/2019 Customer ID: 27 Contact: Gwen Arenberg Phone#: (314) 633-9670
Job: Hallsville Primary-Revised HVAC Cha Job#: 8716	
Work Ordered: Per HVAC submittals the size of the CU disconnect, breaker, and wire need to be increased to match equipment.	
Work Performed: Pending approval	

Item	Description	Qty	Price		Total
1004	1-1/2" EMT	-160.00	196.42	C	-314.27
1005	2" EMT	160.00	290.00	C	464.00
2606	#1 THHN CU Stranded Wire	-640.00	986.42	M	-631.31
1430	1-1/2" RT Die Cast Conn	-20.00	605.82	C	-121.16
1431	2" RT Die Cast Conn	20.00	1,060.92	C	212.18
1530	1-1/2" RT Die Cast Cplg	-18.00	5.68	E	-102.24
1531	2" RT Die Cast Cplg	18.00	11.77	E	211.86
T100	GE Breaker & Disconnect (200A)	1.00	439.60	E	439.60
T101	Siemens 200A Breaker	1.00	905.18	E	905.18
2609	#3/0 THHN CU Stranded Wire	640.00	2,304.40	M	1,474.82
T102	Siemens 100A Breaker	-1.00	353.00	E	-353.00
T103	GE Breaker & Disconnect (100A)	-1.00	156.01	E	-156.01
2602	#6 THHN CU Stranded Wire	480.00	425.14	M	204.07
2599	#12 THHN CU Stranded Wire	-480.00	189.49	M	-90.96
1001	3/4" EMT	-120.00	164.00	C	-196.80
1002	1" EMT	120.00	174.00	C	208.80
Material :					2,154.76
L100	Journeyman	8.00	61.28	H	490.24
Labor :					490.24
F119	O&P 10% Mark Up	1.00	264.50	E	264.50
Flat Rate :					264.50
Change Order Amount					\$2,909.50



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 11

TO:	HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #:	0118061.00
ATTN:	John Downs	JOB NAME:	Hallsville School District - Capital Improvement Project
RE:	Klingner RFP 01 - Provide Radiant Ceiling Panels	DATE:	September 25, 2019

Please find enclosed a change order request for HVAC modifications specified in Klingner RFP 01. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project.

Please acknowledge your understanding and agreement to use Owner's Contingency for this request in the next official change order issued for this project by signing in the space provided below and returning one executed document to us for our records.

Description	Net Amount
HVAC - Clearview Mechanical	
During the Klingner review of the finned tube radiators submittal, a conflict was discovered. The specified radiant panels in the toilet rooms of the boys and girls lockers would have conflicted with required ADA clearances and toilet partitions. Klingner issued RFP 01 which omitted radiators in the toilet rooms of the boys and girls locker rooms (114 and 115) and specified radiant ceiling panels instead. They attached revised drawings as well. Clearview Mechanical has provided a cost for this work, including the credit for the deleted equipment.	804.00
Owner Contingency	
Due to the design change, this will be funded from the Owner's Contingency.	(804.00)
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 11

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: Klingner RFP 01 - Provide Radiant Ceiling Panels

DATE: September 25, 2019

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.

John Downs

John Neyens

Patrick Aylesworth

 Authorized Signature

 Authorized Signature



 Authorized Signature

10/17/19

 Date

 Date

 Date



PROJECT NUMBER
17-5023
RFP NUMBER
01

REQUEST FOR PROPOSAL

PROJECT TITLE
Primary School Additions

OWNER
Hallsville R-IV School District

PROJECT LOCATION
6401 MO-124, Hallsville, MO 65255

CONTRACTOR
SM WILSON

Please submit an itemized Proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The submittal must include justification for any price or time changes. Submit the Proposal within ten (10) work days or notify the Designer in writing of the date on which you anticipate submitting your Proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH WORK DESCRIBED IN THE PROPOSED MODIFICATION

DESCRIPTION OF REQUESTED WORK ATTACH BACK-UP INFORMATION AS NEEDED

During the review of the finned tube radiators a conflict has been discovered. The radiant panels in the toilet rooms of the boys and girls lockers will conflict with ADA clearances and toilet partitions.

Omit radiators FT-7 and FT-8 in the toilet rooms of the boys and girls locker rooms (114 and 115) and provide radiant ceiling panels instead. Basis of design product shall be Sterling and the panels shall be designed for installation in a lay-in (T-bar) ceiling with dimensions of 30" wide by 141" long. Install the radiant ceiling panel tight to exterior wall and coordinate installation with ceiling contractor. Refer to attached drawing M105.

SPECIFICATION REFERENCE	DRAWING REFERENCE
	M105

RFI OR SI REFERENCE
N/A

REQUESTED BY:

	Tony Diewold	9/16/2019
<i>(SIGNATURE)</i>	<i>NAME</i>	<i>DATE</i>

Clearview Enterprises LLC

Mechanical Contractors

Date: 10/17/19

Union, Missouri

Phone (573) 498-3341
Fax (573) 498-3342

Changeorder Request

REV 2

001

TO:

SM Wilson & Company
2185 Hampton Ave
St Louis MO 63139

Job Name / Location :

Primary School Addition
Hallsville R-IV School District
6401 MO-124
Hallsville MO 65255

Changeorder in response to Request for Proposal 01. Includes credit for eliminating Fin Tube Radiators 3/4/7/8 and cost for adding Radiant Ceiling Panels 1/2/3/4 as shown on sheets M103/M105. Also includes costs for additional insulation that will need to be installed on top of the radiant ceiling panels, breakdown is as follows:

Fin Tube Radiators (credit)	<1,820.00>
Radiant Ceiling Panels	2,060.00
Insulation costs	491.68
Subtotal	\$ 731.68
10% OH&P	73.17
Total	\$ 804.85

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:
see above _____ dollars (see above)

Payment to be made as follows : As per mutually acceptable contract

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation insurance.

Authorized

Signature:

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer
Signature: _____

Date of Acceptance: _____

Phone: 636-432-1767



Fax: 636-432-1768

THERMALTECH, INC.

208 Oak St. Washington, MO 63090

September 25, 2019

Clearview Enterprises
239 Rock Industrial Blvd.
Union, MO 63084

RE: 12789 Hallsville School District PR 01

Jim:

Thermaltech proposes to furnish labor, materials, tools and equipment necessary to insulate changes as shown in PR-01. Breakdown of estimate follows:

<u>MATERIAL</u>	<u>Quantity</u>	<u>\$ per</u>	<u>Total</u>
2" x 1.5# Fiberglass Duct Wrap FSK	125	0.95	\$118.75
Misc. (adhesive, etc.)			\$25.00
			<u>\$143.75</u>
LABOR	4 Hrs @	70.95	\$283.80
Subtotal			\$427.55
15% Profit			\$64.13
Total			<u>\$491.68</u>

Pricing good for 60 Days. If not accepted in the time frame we reserve the right to re-price.
Any questions, please call me at 636-432-1767

Sincerely,

Kathleen Arvin
Thermaltech, Inc.





S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 12

TO: HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #: 0118061.00
ATTN: John Downs	JOB NAME: Hallsville School District - Capital Improvement Project
RE: Klingner RFP 02 - New 4" Sanitary Sewer	DATE: October 08, 2019

Please find enclosed a change order request for modifications specified in Klingner RFP 02. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project.

Please acknowledge your understanding and agreement to use Owner's Contingency for this request in the next official change order issued for this project by signing in the space provided below and returning one executed document to us for our records.

Description	Net Amount
Summit Mechanical	
During excavation, the existing sanitary sewer to serve the second grade classroom wing was located and the size of the pipe was found to be 3". RFI 22 was filed and answered with confirmation that a 4" sewer is required. RFP 02 from Klingner determined that it would be necessary to route a new 4" sanitary sewer below the floor of the existing building. Klingner attached sheet SD-P101 for the proposed route and connection point on the existing sewer. Summit Mechanical was asked to provide a price for all of the labor and material to complete the demolition, excavation, plumbing installation, backfill and patch concrete work.	7,461.00
Flooring Systems	
Flooring Systems will provide up to 400 SF of VCT to replace the existing school flooring that will be demolished in order to complete the sanitary line replacement. Note: this does not include any slab moisture mitigation system.	1,725.00
Reinhardt Construction	
Reinhardt to assist with scraping up existing VCT flooring and glue along the edges of the trench. Put down protection board to salvage existing VCT along edges of hallway. Labor = \$90 x 8 hours \$720 Materials = \$120	840.00
Owner Contingency	
Based on being unforeseen conditions, this will be funded from the Owner's Contingency.	(10,876.41)
Subtotal:	\$(850.41)
SDI (Subcontracts):	\$125.32
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$108.76
General Liability:	\$108.76
FEE:	\$507.57



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 12

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: Klingner RFP 02 - New 4" Sanitary Sewer

DATE: October 08, 2019

Total Cost: _____ **\$0.00**

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.

John Downs

John Neyens

Patrick Aylesworth

Authorized Signature

Authorized Signature



Authorized Signature

Date

Date

10/8/19

Date



Plumbing, Fire Protection, HVAC

5324 Algoa Road

Jefferson City, MO 65101

573-636-4050

573-636-4052 Fax

CHANGE ORDER REQUEST (Revised)

October 4, 2019

SM Wilson & Co.
2185 Hampton Ave.
St. Louis, MO 63139
Attn: Patrick Aylesworth

Re: RFP-2 Sewer Connection
Primary School Addition
Hallsville R-IV School District
Summit Job No. 1428

Proposal No. 5

We propose to furnish labor and material to route new 4” sanitary sewer below the floor of the existing building and connect to existing 4” sanitary sewer in accordance with the description in RFP-02 and the following breakdown:

PROPOSED AMOUNT	\$ 7,461.00
Waste and Vent Below (PVC-DWV)	\$ 225.00
Dust Protection	\$ 75.00
Floor Cleanouts (2 each)	\$ 280.00
Saw Cutting & Core Drilling	\$ 750.00
Backfill & Hauling	\$ 330.00
Patch Concrete Floor	\$ 1,800.00
Mini Excavator	\$ 400.00
Labor: 40 Hours @ \$73.07	<u>\$ 2,923.00</u>
	\$ 6,783.00
10% Overhead and Profit	<u>\$ 678.00</u>
Proposed Amount	\$ 7,461.00

Exclusions: Rock Chipping or removal
Replace finish floor tile

Norris Rutz
Estimator



**FLOORING
SYSTEMS
INC.**

4130 Meramec Bottom Rd.
St. Louis, MO 63129
314-329-9300 office
314-329-9399 fax

FAX PROPOSAL

October 4, 2019

Proposal Submitted To:

SM Wilson

Phone:
Fax:
Attn:
Email:

Regarding Project:

Hallsville School - Capital Improvements
CFP 02

We, FLOORING SYSTEMS INC., propose to furnish the necessary union labor, tools, equipment, and materials to complete the flooring work at the above referenced project.

Furnish and install the following:

Supply and install VCT patch as required for new sewer line replacement **\$1,725.00**

*No demo included, no nights/weekend figured
One skim coat only figured over saw joints as floor prep
Up to 400sf VCT figured*

NOTES:

FINISHES TO BE AS SPECIFIED
CARPET TO BE GLUE-DOWN ONLY - NO PAD.
SALES TAX INCLUDED: **No**
PLANS DATED
MINOR PREP IS INCLUDED.

EXCLUSIONS:

CLEAN, WAXING, VACUUMING AND PROTECTION OF FINISHED FLOORS
MAJOR FLOOR PREPARATION, PATCHING, SANDING, OR LEVELING FLOORS
INSTALLATION OF CONCRETE SEALERS OR MOISTURE MITIGATION SYSTEMS
REMOVAL OR MITIGATION OF CURING COMPOUNDS AND SEALERS
DISCONNECT AND RECONNECT OF PC'S
NIGHTS, WEEKENDS OR HOLIDAYS
DEMO OF EXISTING FLOOR COVERING
MOVING OF FURNITURE OR FIXTURES
NO UNDERLAYMENT OR CEMENT BOARD

TOTAL BASE BID:

This proposal is subject to written acceptance within 30 days of its date. Terms are net 30 days. Proposal includes minor prep work only. Trash removal by others. Adequate dock facilities and elevators to be available. All work to be performed Monday through Friday between the hours of 7:00 a.m. and 3:30 p.m. unless otherwise noted.

ACCEPTANCE:

Respectfully submitted,

Dennis Godat
Flooring Systems Inc.
Phone 314-329-9330
Fax 314-329-9399



S. M. WILSON & CO.
2185 Hampton Ave.
St. Louis, MO 63139

Request For Information: 22
Job: 0118061.00

ISSUED TO:
John Neyens
KLINGNER & ASSOCIATES, P.C.

217-223-3670

FROM:
Gwen Arenberg
S. M. WILSON & CO.

SUB RFI NO:

DATE SENT: September 13, 2019

DATE REQUIRED: September 17, 2019

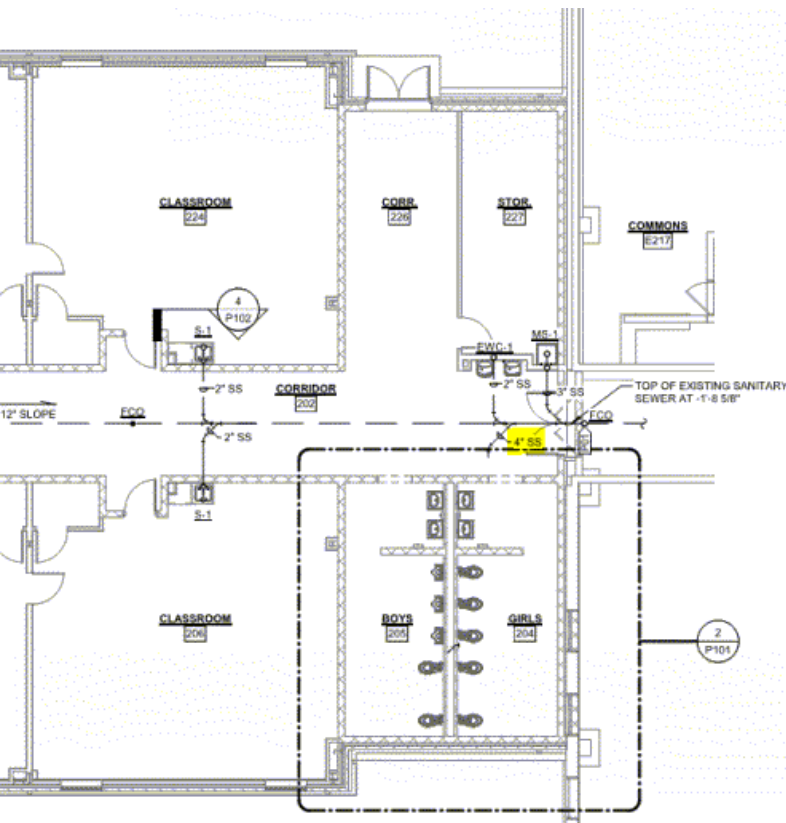
PROJECT:
Hallsville School District - Capital Improvement Project
6401 East Highway 124
Hallsville, MO 65255

RE: Existing Sanitary Line for Classroom Wing

INFORMATION REQUESTED

Ref: P101 & attached image

At the Classroom wing we have encountered the existing sanitary line that appears to be smaller diameter than the design details. Sheet P101 call for a 4" sanitary line and the existing is a 3" sanitary line. Are there concerns related to the capacity of this existing 3" line? Please review and advise how to proceed.



CC:



S. M. WILSON & CO.
2185 Hampton Ave.
St. Louis, MO 63139

Request For Information: 22
Job: 0118061.00

RESPONSES

DATE	RESPONSE
9/26/2019	The existing sanitary sewer to serve the second grade classroom wing has been located. The size is 3" instead of the 4" needed to operate. The full response can be found in Klingner RFP 02 below.

Answered By: KLINGNER & ASSOCIATES, P.C.
Date:

Signed: _____
John Neyens



PROJECT NUMBER
17-5023
RFP NUMBER
02

REQUEST FOR PROPOSAL

PROJECT TITLE
Primary School Additions

OWNER
Hallsville R-IV School District

PROJECT LOCATION
6401 MO-124, Hallsville, MO 65255

CONTRACTOR
SM WILSON

Please submit an itemized Proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The submittal must include justification for any price or time changes. Submit the Proposal within ten (10) work days or notify the Designer in writing of the date on which you anticipate submitting your Proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH WORK DESCRIBED IN THE PROPOSED MODIFICATION

DESCRIPTION OF REQUESTED WORK ATTACH BACK-UP INFORMATION AS NEEDED

The existing sanitary sewer to serve the second grade classroom wing has been located and the size of the pipe is 3". A 4" sewer is required.

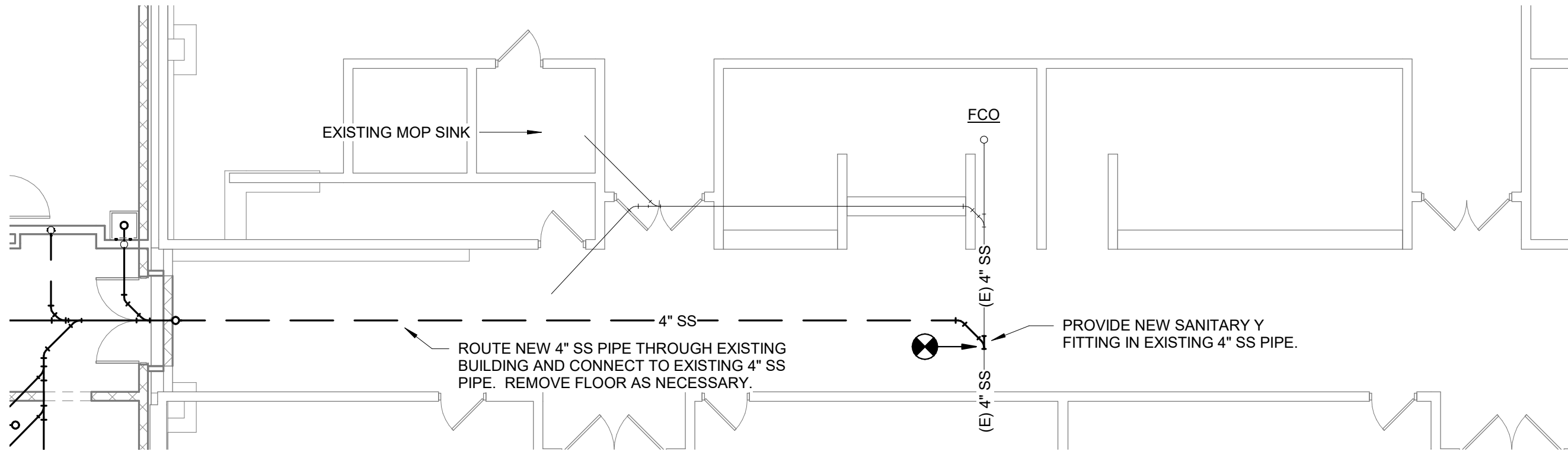
It will be necessary to route a new 4" sanitary sewer below the floor of the existing building. Refer to the attached sheet SD-P101 for the proposed route and connection point on the existing sewer.

SPECIFICATION REFERENCE	DRAWING REFERENCE
	P101

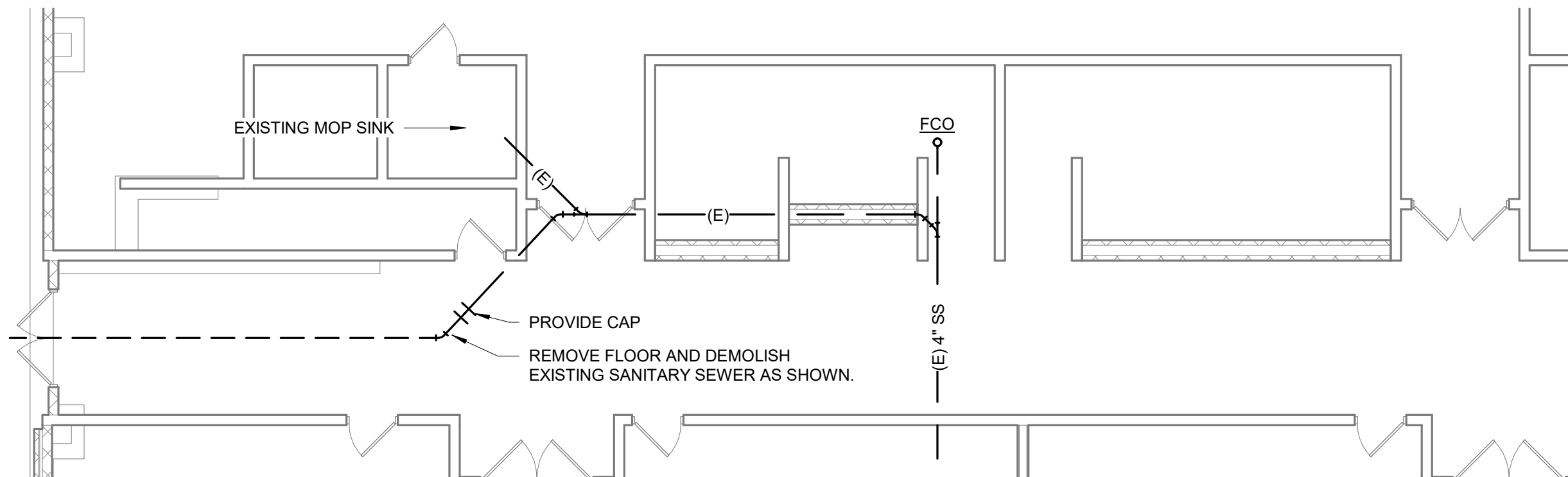
RFI OR SI REFERENCE
RFI 22

REQUESTED BY:

	Tony Diewold	9/16/2019
<i>(SIGNATURE)</i>	<i>NAME</i>	<i>DATE</i>



2 BELOW FLOOR PLUMBING PLAN - 2ND GRADE SEWER CONNECTION - NEW CONSTRUCTION
 1/8" = 1'-0"



1 BELOW FLOOR PLUMBING PLAN - 2ND GRADE SEWER CONNECTION - EXISTING CONSTRUCTION
 1/8" = 1'-0"

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 This document shall not be used for any purpose or project for which it is not intended. Klingner & Associates P.C. and their Divisions shall be indemnified by the client and held harmless from all claims, damages, liabilities, losses and expenses, including attorneys fees and costs arising out of such misuse or reuse of the documents. In addition, unauthorized reproduction of these documents, in part or in whole, is prohibited.

REVISION HISTORY

DESCRIPTION	DATE

PRIMARY SCHOOL ADDITIONS
HALLSVILLE R-IV SCHOOL DISTRICT
 421 EAST HIGHWAY 124
 HALLSVILLE, MO 68255

Non-Reduced Size 11" x 17"
 Full sized plans have been prepared using standard scales.
 Reduced sized plans may not conform to standard scales.

SHEET TITLE
2ND GRADE SEWER CONNECTION

PROJECT NO.
17-5023

DATE ISSUED
09/18/19

SHEET
SD-P101



V. Financial & Budget Update:

Monthly Construction Pay Request:

S. M. Wilson & Co. has submitted the third pay application for the month of September for Owner and Design Team review. See attached. Per the contract we will submit monthly pay applications on the 5th day of each month and project the cost through the end of the month.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0118061-03

To Owner: HALLSVILLE R-IV SCHOOL DISTRICT Project: 0118061.00 Hallsville

Application No.: 3

Distribution to :

Owner

Architect

Contractor

Period To: 9/30/2019

From Contractor: S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis MO 63139

Via Architect: Klingner & Associates, P.C.

Project Nos: 0118061.00

Contract For:

Contract Date: 7/10/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum	\$5,994,355.00
2. Net Change By Change Order	\$464,125.00
3. Contract Sum To Date	\$6,458,480.00
4. Total Completed and Stored To Date	\$742,384.91
5. Retainage:	
a. 7.25% of Completed Work	\$53,808.92
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$53,808.92
6. Total Earned Less Retainage	\$688,575.99
7. Less Previous Certificates For Payments	\$469,457.41
8. Current Payment Due	\$219,118.58
9. Balance To Finish, Plus Retainage	\$5,769,904.01

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: S. M. Wilson & Co.

By: Michael Gulay Date: 10/04/2019

State of: MO County of: St. Louis
 Subscribed and sworn to before me this 4 day of Oct.
 Notary Public:
 My Commission expires: Carroll



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 219,118.58

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	485,295.00	-21,170.00
REVTRN 008	0.00	0.00
REVTRN 010	0.00	0.00
REVTRN 011	0.00	0.00
REVTRN 012	0.00	0.00
CURRENT TOTAL	\$485,295.00	\$21,170.00
Net Change by Change Orders		\$464,125.00

CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
 Application Date : 10/03/19
 To: 09/30/19
 Architect's Project No.: 0118061.00

Invoice #: 0118061-03 Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
00	Insurance and Bonds								
006110	Performance & Payment Bond	63,141.43	63,141.43	0.00	0.00	63,141.43	100.00%	0.00	3,157.07
007310	General Liability Insurance	62,563.40	62,563.40	0.00	0.00	62,563.40	100.00%	0.00	3,128.17
007325	Subcontractor Default Insurance (SDI)	65,970.99	65,970.99	0.00	0.00	65,970.99	100.00%	0.00	3,298.55
	<i>Insurance and Bonds Total</i>	191,675.82	191,675.82	0.00	0.00	191,675.82	100.00%	0.00	9,583.79
00.01	Construction Contingency								
008010	Construction Contingency	143,757.66	0.00	0.00	0.00	0.00	0.00%	143,757.66	0.00
	<i>Construction Contingency Total</i>	143,757.66	0.00	0.00	0.00	0.00	0.00%	143,757.66	0.00
00.02	Owner Contingency								
008020	Owner Contingency	106,396.00	0.00	0.00	0.00	0.00	0.00%	106,396.00	0.00
	<i>Owner Contingency Total</i>	106,396.00	0.00	0.00	0.00	0.00	0.00%	106,396.00	0.00
01	General Conditions								
010000	General Conditions	450,000.00	73,822.67	19,927.33	0.00	93,750.00	20.83%	356,250.00	4,687.51
011240	Preconstruction Services	43,300.00	43,300.00	0.00	0.00	43,300.00	100.00%	0.00	2,165.00
	<i>General Conditions Total</i>	493,300.00	117,122.67	19,927.33	0.00	137,050.00	27.78%	356,250.00	6,852.51
01.01	General Requirements								
011000	General Requirements	98,936.00	9,266.27	1,052.94	0.00	10,319.21	10.43%	88,616.79	515.97
011510	Building Permit Fee	23,939.00	23,939.00	0.00	0.00	23,939.00	100.00%	0.00	1,196.95
	<i>General Requirements Total</i>	122,875.00	33,205.27	1,052.94	0.00	34,258.21	27.88%	88,616.79	1,712.92
01.02	Allowances								
017055	Final Cleaning Allowance	19,158.28	0.00	0.00	0.00	0.00	0.00%	19,158.28	0.00
033006	Concrete Moisture Mitigation Allowance	32,500.00	0.00	0.00	0.00	0.00	0.00%	32,500.00	0.00
270000	Fiber Optic Relocation Allowance	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
321216	Asphalt Paving WP #27 Allowance	4,163.00	0.00	0.00	0.00	0.00	0.00%	4,163.00	0.00
329000	Landscaping WP #28 Allowance	12,263.00	0.00	0.00	0.00	0.00	0.00%	12,263.00	0.00
	<i>Allowances Total</i>	80,084.28	0.00	0.00	0.00	0.00	0.00%	80,084.28	0.00

CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
 Application Date : 10/03/19
 To: 09/30/19
 Architect's Project No.: 0118061.00

Invoice # : 0118061-03 Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
02	Survey & Layout								
020000	Survey & Layout - Central Counties Surveying	10,493.10	2,250.00	0.00	0.00	2,250.00	21.44%	8,243.10	0.00
	<i>Survey & Layout Total</i>	10,493.10	2,250.00	0.00	0.00	2,250.00	21.44%	8,243.10	0.00
03	Concrete								
030000	Concrete - Reinhardt Construction	584,376.49	50,955.00	143,360.00	0.00	194,315.00	33.25%	390,061.49	19,431.50
034000	Precast Concrete - ACME Erectors	126,378.00	0.00	0.00	0.00	0.00	0.00%	126,378.00	0.00
	<i>Concrete Total</i>	710,754.49	50,955.00	143,360.00	0.00	194,315.00	27.34%	516,439.49	19,431.50
04	Masonry								
040000	Masonry - John Smith Masonry	943,639.59	0.00	2,000.00	0.00	2,000.00	0.21%	941,639.59	200.00
	<i>Masonry Total</i>	943,639.59	0.00	2,000.00	0.00	2,000.00	0.21%	941,639.59	200.00
05	Structural Steel								
050000	Structural Steel Fabrications - ACME Erectors	222,907.73	0.00	0.00	0.00	0.00	0.00%	222,907.73	0.00
	<i>Structural Steel Total</i>	222,907.73	0.00	0.00	0.00	0.00	0.00%	222,907.73	0.00
06	Wood, Plastics and Composites								
061000	Rough Carpentry - Waterhout Construction	357,937.10	0.00	0.00	0.00	0.00	0.00%	357,937.10	0.00
	<i>Wood, Plastics and Composites Total</i>	357,937.10	0.00	0.00	0.00	0.00	0.00%	357,937.10	0.00
07	Thermal & Moisture Protection								
075000	Roofing & Sheetmetal - Watkins Roofing	69,017.67	0.00	0.00	0.00	0.00	0.00%	69,017.67	0.00
	<i>Thermal & Moisture Protection Total</i>	69,017.67	0.00	0.00	0.00	0.00	0.00%	69,017.67	0.00
08	Openings								
088100	Glass & Glazing - Central Missouri Glass	69,044.70	0.00	0.00	0.00	0.00	0.00%	69,044.70	0.00
	<i>Openings Total</i>	69,044.70	0.00	0.00	0.00	0.00	0.00%	69,044.70	0.00

CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
 Application Date : 10/03/19
 To: 09/30/19
 Architect's Project No.: 0118061.00

Invoice #: 0118061-03 Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			E Work Completed						
			From Previous Application (D+E)	This Period in Place					
09	Finishes								
092900	Drywall, Framing & Insulation - Modern Interiors	219,057.08	0.00	0.00	0.00	0.00	0.00%	219,057.08	0.00
095100	Acoustical Ceilings - Friend Acoustical	41,675.20	0.00	0.00	0.00	0.00	0.00%	41,675.20	0.00
096000	Resilient & Tile Flooring - Flooring Systems	60,099.98	0.00	0.00	0.00	0.00	0.00%	60,099.98	0.00
096466	Athletic Wood Flooring - Missouri Floor	102,948.51	0.00	0.00	0.00	0.00	0.00%	102,948.51	0.00
099100	Painting - Brick City Painting	81,259.92	0.00	0.00	0.00	0.00	0.00%	81,259.92	0.00
	<i>Finishes Total</i>	505,040.69	0.00	0.00	0.00	0.00	0.00%	505,040.69	0.00
10	Specialties								
102100	Toilet Compartments - T&G	22,202.50	0.00	0.00	0.00	0.00	0.00%	22,202.50	0.00
	<i>Specialties Total</i>	22,202.50	0.00	0.00	0.00	0.00	0.00%	22,202.50	0.00
11	Equipment								
116600	Athletic Equipment - Star Installations	65,040.00	0.00	0.00	0.00	0.00	0.00%	65,040.00	0.00
	<i>Equipment Total</i>	65,040.00	0.00	0.00	0.00	0.00	0.00%	65,040.00	0.00
12	Furnishings								
126600	Telescoping Bleachers - Heartland	86,757.00	0.00	0.00	0.00	0.00	0.00%	86,757.00	0.00
	<i>Furnishings Total</i>	86,757.00	0.00	0.00	0.00	0.00	0.00%	86,757.00	0.00
13	Special Construction								
133400	Pre-engineered Steel Building Systems - Septagon Constructio	715,360.00	0.00	0.00	0.00	0.00	0.00%	715,360.00	0.00
	<i>Special Construction Total</i>	715,360.00	0.00	0.00	0.00	0.00	0.00%	715,360.00	0.00
21	Fire Protection								
210000	Fire Suppression - Korsmeyer Fire	62,375.75	0.00	0.00	0.00	0.00	0.00%	62,375.75	0.00
	<i>Fire Protection Total</i>	62,375.75	0.00	0.00	0.00	0.00	0.00%	62,375.75	0.00
22	Plumbing								
220000	Plumbing - Summit Mechanical	161,325.20	0.00	21,530.00	0.00	21,530.00	13.35%	139,795.20	2,153.00
	<i>Plumbing Total</i>	161,325.20	0.00	21,530.00	0.00	21,530.00	13.35%	139,795.20	2,153.00

CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
 Application Date : 10/03/19
 To: 09/30/19
 Architect's Project No.: 0118061.00

Invoice # : 0118061-03

Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			Work Completed						
			From Previous Application (D+E)	This Period in Place					
23	HVAC								
230000	HVAC - Clearview Enterprises	571,583.45	0.00	0.00	0.00	0.00	0.00%	571,583.45	0.00
	<i>HVAC Total</i>	571,583.45	0.00	0.00	0.00	0.00	0.00%	571,583.45	0.00
26	Electrical								
260000	Electrical - Coastal Electric	337,026.88	0.00	0.00	0.00	0.00	0.00%	337,026.88	0.00
	<i>Electrical Total</i>	337,026.88	0.00	0.00	0.00	0.00	0.00%	337,026.88	0.00
31	Earthwork								
310000	Earthwork - Jeff Schnieders Construction	139,103.39	80,325.51	11,943.35	0.00	92,268.86	66.33%	46,834.53	9,226.89
310001	Temporary Fencing	10,000.00	6,854.57	700.00	0.00	7,554.57	75.55%	2,445.43	505.46
	<i>Earthwork Total</i>	149,103.39	87,180.08	12,643.35	0.00	99,823.43	66.95%	49,279.96	9,732.35
33	Utilities								
330000	Site Utilities - Jeff Schnieders Construction	69,735.00	1,500.00	35,821.00	0.00	37,321.00	53.52%	32,414.00	3,732.10
	<i>Utilities Total</i>	69,735.00	1,500.00	35,821.00	0.00	37,321.00	53.52%	32,414.00	3,732.10
99	CM FEE								
FEE	CM FEE	191,047.00	16,793.03	5,368.42	0.00	22,161.45	11.60%	168,885.55	410.75
	<i>CM FEE Total</i>	191,047.00	16,793.03	5,368.42	0.00	22,161.45	11.60%	168,885.55	410.75
Grand Totals		6,458,480.00	500,681.87	241,703.04	0.00	742,384.91	11.49%	5,716,095.09	53,808.92

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been employed by HALLSVILLE R-IV SCHOL DISTRICT to furnish labor and material for the project known as CAPITAL IMPROVEMANT PLAN PRIMARY SCHOOL located in Hallsville, Missouri.

Now therefore, know ye, that We the undersigned for and in consideration of the sum of: **\$219,118.58**
two hundred and nineteen thousand one hundred and eighteen dollars and fifty-eight cents
and other good and valuable considerations, considered due and payable, do hereby waive and release any and all lien, or claim or right of lien on said above-described building and premises under the Statues of the State of Missouri relating to Mechanics' Liens on account of labor of materials, or both, furnished by the undersigned to aforesaid purchaser for said building and premises. This waiver considered valid only to the extent of payments received.

DATED: 10/04/2019

S. M. WILSON & CO.

BY: Mike Mangore
Mike Mangore, Controller

State of: MISSOURI	County of: ST. LOUIS
Subscribed and sworn to before me this 4th day of October, 2019.	
Notary Public: <u>Carrine Allen</u> Carrine Allen, Notary Public	<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><p style="margin: 0;">CARRINE N. ALLEN Notary Public - Notary Seal State of Missouri St. Louis County My commission expires May 17, 2022 Commission # 14886682</p></div>
My Commission Expires: <u>5/17/2022</u>	



General Requirements

PROJECT: **HALLSVILLE R-IV SCHOOL DISTRICT**
 ARCHITECT-ENGINEER: **KLINGNER & ASSOCIATES**
 LOCATION: **HALLSVILLE, MO**

DATE OF BID: **6/20/2019**
 PROJECT DURATION (Mos): **12** PRECON DURATION (Mos): **1**
 PROJECT SIZE: **33,614 SF** TOTAL **98,936**

The construction manager reserves the right to make adjustments in the line items below and will endeavor to maintain within the General Conditions total referenced.

Code	Description	Enter % of Time	Enter Add'l Weeks	Quantity	Unit	Unit Equip	Unit Matl.	Unit Labor	Unit Subc	Total Equip	Total Matl.	Total Labor	Total Subc	Total	FROM PREVIOUS APPLICATION	THIS PERIOD IN PLACE	BALANCE TO FINISH
	Field Layout and Eng.																
016520	Interior Layout (2 man crew)			80	hrs			\$ 82.00				6,560		6,560	\$ -		\$ 6,560.00
016540	Foundation Layout (2 man crew)			48	hrs			\$ 82.00				3,936		3,936	\$ -		\$ 3,936.00
	Temporary Utilities																
012075	Temp Wiring Trailer			1	ls				2,500				2,500	2,500	\$ -		\$ 2,500.00
	Temporary Facilities																
012550	Security Boxes			12	mos	300				3,600				3,600	\$ 600.00	\$ 300.00	\$ 2,700.00
	Access Roads & Parking																
013520	Temporary Roads			10000	sf	0.61	0.78	0.15		6,100	7,800	1,500		15,400	\$ 1,696.32		\$ 13,703.68
	Temporary Signage																
015010	Temporary Project Signage			1	ls				2,500				2,500	2,500	\$ 2,500.00	\$ (1,826.95)	\$ 1,826.95
	Ground Breaking																
015590	Ground Breaking			1	ls				500				500	500	\$ 500.00		\$ -
	Contract Close-Out																
017520	Warranty Inspections Coordination			12	mos		800				9,600			9,600	\$ -		\$ 9,600.00
	Cleaning & Waste Management		52.0	Per previous discussions during Design Development, Hallsville School District to provide progress cleaning labor for the project as needed.													
017010	Progress Cleaning/Sitework	0%		0.0	wks			2760									
017010	Progress Cleaning/Demolition	0%		0.0	wks			2760									
017010	Progress Cleaning/Bldg. Structure	0%		0.0	wks			2760									
017010	Progress Cleaning/MEP Activities	0%		0.0	wks			2760									
017010	Progress Cleaning/Drywall/Finishes	0%		0.0	wks			2760									
017010	Progress Cleaning/Closeout/Punch	0%		0.0	wks			2760									
	Total Labor Included	0%		0.0	wks												
017015	Dumpsters - 4/Month			51.96	loads		400				20,784			20,784	\$ 230.97	\$ 581.66	\$ 19,971.37
015540	Expendables			12	mos		500				6,000			6,000	\$ 575.07	\$ 27.62	\$ 5,397.31
015550	Small Tools & Equipment			12	mos		700				8,400			8,400	\$ 781.91	\$ 735.61	\$ 6,882.48
	Safety																
010810	Safety Inspections			24	ea				420				10,080	10,080	\$ 420.00	\$ 840.00	\$ 8,820.00
010815	Hard Hats & Safety Glasses			25	ea		20				500			500	\$ -		\$ 500.00
010820	Safety Supplies			12	mos		5				60			60	\$ 60.00		\$ -
010825	First Aid Supplies			12	mos		30				360			360	\$ 30.00	\$ 30.00	\$ 300.00
010840	Safety Training			12	mos		50				600			600	\$ -		\$ 600.00
010850	Drug Testing			12	mos		50				600			600	\$ 298.50	\$ -	\$ 301.50
012060	Fire Extinguishers			10	ea		216				2,160			2,160	\$ -		\$ 2,160.00
010820	QAQC Manual			1	ea		200				200			200	\$ -		\$ 200.00
010820	Safety Manual			1	ea		200				200			200	\$ -		\$ 200.00
	Construction Aids																
015520	W/house Load & Unload			12	Trps	125	79.3	162		1,500	952	1,944		4,396.00	\$ 1,573.50	\$ 365.00	\$ 2,457.50
TOTAL GEN. REQUIREMENTS:										11,200	58,216	13,940	15,580	98,936	\$ 9,266.27	\$ 1,052.94	\$ 88,616.79

APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.
2185 Hampton Ave
Saint Louis, MO 63139

From: Jeff Schnieders Construction Company
1314 Highway 179
Jefferson City, MO 65109

Contract For: 0118061.00001 - EARTHWORKS & SITE UTILITIES - SCHNIEDERS

Project: Hallsville School District

Application No.: 2
Period To: 09/30/19
Application Date: 09/25/19
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00001

1. ORIGINAL CONTRACT AMOUNT	\$170,624.00
2. NET CHANGE BY CHANGE ORDERS	\$5,972.00
3. CONTRACT SUM TO DATE	\$176,596.00
4. TOTAL COMPLETED AND STORED TO DATE	\$120,921.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$12,092.10
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$12,092.10
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$108,828.90
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$71,387.99
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$37,440.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$67,767.10
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$5,565.00	\$0.00
Total approved this month	\$407.00	\$0.00
TOTALS	\$5,972.00	\$0.00
NET CHANGES by Change Orders		\$5,972.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Tanya Harrel Date: 09/25/19

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$37,440.91

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 09/25/19
PERIOD TO: 09/30/19
PROJECT NO.: 0118061.00

Jeff Schnieders Construction Company

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
1	SWPP: Gymnasium Addition	\$1,900.00	\$950.00	\$475.00	-	\$1,425.00	75.00%	\$475.00	\$142.50
2	SWPP: 2nd Grade Addition	\$2,900.00	\$1,450.00	\$725.00	-	\$2,175.00	75.00%	\$725.00	\$217.50
3	Site Prep: Gymnasium	\$7,000.00	\$5,600.00	\$700.00	-	\$6,300.00	90.00%	\$700.00	\$630.00
4	Site Prep: 2nd Grade	\$5,000.00	\$4,000.00	\$500.00	-	\$4,500.00	90.00%	\$500.00	\$450.00
5	Building: Gymnasium	\$33,035.00	\$31,383.25	\$1,651.75	-	\$33,035.00	100.00%	-	\$3,303.50
6	Building: 2nd Grade	\$29,000.00	\$27,550.00	\$1,450.00	-	\$29,000.00	100.00%	-	\$2,900.00
7	Finish Grade: Gymnasium	\$9,000.00	-	-	-	-	-	\$9,000.00	-
8	Finish Grade: 2nd Grade	\$10,000.00	-	-	-	-	-	\$10,000.00	-
9	Finish Grade: Detention Basin	\$7,000.00	-	-	-	-	-	\$7,000.00	-
10	Layout and Mobilization	\$2,000.00	\$1,600.00	-	-	\$1,600.00	80.00%	\$400.00	\$160.00
1	Move Hydrant	\$1,500.00	\$1,500.00	-	-	\$1,500.00	100.00%	-	\$150.00
2	2nd Grade Storm Trunk	\$30,789.00	-	\$30,789.00	-	\$30,789.00	100.00%	-	\$3,078.90
3	Detention Basin Storm	\$2,500.00	-	-	-	-	-	\$2,500.00	-
4	Gutter Drains: Gymnasium	\$10,500.00	-	-	-	-	-	\$10,500.00	-
5	Gutter Drains: 2nd Grade	\$18,500.00	-	\$4,625.00	-	\$4,625.00	25.00%	\$13,875.00	\$462.50
3	Earthwork - Jeff Schnieders Construction (CO #1)	\$5,565.00	\$5,286.75	\$278.25	-	\$5,565.00	100.00%	-	\$556.50
5	Site Utilities - Jeff Schnieders Construction (CO #2)	\$407.00	-	\$407.00	-	\$407.00	100.00%	-	\$40.70
PAYMENT TOTALS		\$176,596.00	\$79,320.00	\$41,601.00	-	\$120,921.00	68.47%	\$55,675.00	\$12,092.10

APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.
2185 Hampton Ave
Saint Louis, MO 63139

Project: Hallsville School District

Application No.: 1
Period To: 09/30/19
Application Date: 09/23/19
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00007

From: John J. Smith Masonry Co.
9200 Green Park Road
St. Louis, MO 63123

Contract For: 0118061.00007 - MASONRY - JOHN J. SMITH
MASONRY

1. ORIGINAL CONTRACT AMOUNT	\$824,535.00
2. NET CHANGE BY CHANGE ORDERS	\$79,287.00
3. CONTRACT SUM TO DATE	\$903,822.00
4. TOTAL COMPLETED AND STORED TO DATE	\$2,000.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$200.00
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$200.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$1,800.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$902,022.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$79,287.00	\$0.00
TOTALS	\$79,287.00	\$0.00
NET CHANGES by Change Orders	\$79,287.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Edward Smith Date: 09/23/19

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,800.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1
 APPLICATION DATE: 09/23/19
 PERIOD TO: 09/30/19
 PROJECT NO.: 0118061.00

John J. Smith Masonry Co.

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
100	Mobilization	\$3,500.00	-	-	-	-	-	\$3,500.00	-
110	Submittals	\$2,500.00	-	\$2,000.00	-	\$2,000.00	80.00%	\$500.00	\$200.00
120	Mockup	\$5,000.00	-	-	-	-	-	\$5,000.00	-
130	Payment and Performance Bond	-	-	-	-	-	-	-	-
200	Labor	\$553,185.00	-	-	-	-	-	\$553,185.00	-
210	Brick/Stone	\$44,250.00	-	-	-	-	-	\$44,250.00	-
220	Block	\$49,250.00	-	-	-	-	-	\$49,250.00	-
230	Mortar	\$19,750.00	-	-	-	-	-	\$19,750.00	-
240	Grout	\$43,250.00	-	-	-	-	-	\$43,250.00	-
250	Rebar	\$28,500.00	-	-	-	-	-	\$28,500.00	-
260	Insulation	\$11,500.00	-	-	-	-	-	\$11,500.00	-
270	Mortar	\$19,750.00	-	-	-	-	-	\$19,750.00	-
280	Flashing	\$10,000.00	-	-	-	-	-	\$10,000.00	-
290	Air/Vaper Barrier	\$25,500.00	-	-	-	-	-	\$25,500.00	-
300	Anchors/Mesh	\$8,600.00	-	-	-	-	-	\$8,600.00	-
2	Masonry - John Smith Masonry (CO #1)	\$79,287.00	-	-	-	-	-	\$79,287.00	-
PAYMENT TOTALS		\$903,822.00	-	\$2,000.00	-	\$2,000.00	0.22%	\$901,822.00	\$200.00

APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.
2185 Hampton Ave
Saint Louis, MO 63139

From: Reinhardt Construction Company
627 N. Rollins
P.O. Box 88
Centralia, MO 65240

Contract For: 0118061.00003 - CAST IN PLACE
CONCRETE - REINHARDT

Project: Hallsville School District

Application No.: 2
Period To: 09/30/19
Application Date: 09/25/19
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00003

1. ORIGINAL CONTRACT AMOUNT	\$510,400.00
2. NET CHANGE BY CHANGE ORDERS	\$38,000.00
3. CONTRACT SUM TO DATE	\$548,400.00
4. TOTAL COMPLETED AND STORED TO DATE	\$194,315.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$19,431.50
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$19,431.50
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$174,883.50
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$45,859.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$129,024.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$373,516.50
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$38,000.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$38,000.00	\$0.00
NET CHANGES by Change Orders		\$38,000.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Cindy Hinspeter Date: 09/25/19

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$129,024.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
 APPLICATION DATE: 09/25/19
 PERIOD TO: 09/30/19
 PROJECT NO.: 0118061.00

Reinhardt Construction Company

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
1	GENERAL CONDITIONS	\$52,100.00	\$7,815.00	\$18,000.00	-	\$25,815.00	49.55%	\$26,285.00	\$2,581.50
2	EXCAVATION, ROCKFILL	\$69,318.00	-	-	-	-	-	\$69,318.00	-
3	TERMITE TREATMENT	\$2,750.00	-	-	-	-	-	\$2,750.00	-
4	POUR FOOTINGS & WALLS	\$172,574.00	\$43,140.00	\$75,000.00	-	\$118,140.00	68.46%	\$54,434.00	\$11,814.00
5	POUR 1ST FLOOR SLAB	\$108,753.00	-	\$15,000.00	-	\$15,000.00	13.79%	\$93,753.00	\$1,500.00
6	POUR 2ND FLOOR SLAB	\$12,500.00	-	-	-	-	-	\$12,500.00	-
7	POUR EXTERIOR SLABS	\$19,000.00	-	-	-	-	-	\$19,000.00	-
8	REROD-WW MESH	\$64,830.00	-	\$35,360.00	-	\$35,360.00	54.54%	\$29,470.00	\$3,536.00
9	JOINT SEALANTS	\$2,775.00	-	-	-	-	-	\$2,775.00	-
10	RIGID INSULATION	\$5,800.00	-	-	-	-	-	\$5,800.00	-
2	Concrete - Reinhardt Construction (CO #1)	\$38,000.00	-	-	-	-	-	\$38,000.00	-
PAYMENT TOTALS		\$548,400.00	\$50,955.00	\$143,360.00	-	\$194,315.00	35.43%	\$354,085.00	\$19,431.50

APPROVED

APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.
2185 Hampton Ave
Saint Louis, MO 63139

From: Summit Mechanical, Inc.
5324
Jefferson City, MO 65101

Contract For: 0118061.00004 - PLUMBING - SUMMIT
MECHANICAL

Project: Hallsville School District

Application No.: 1
Period To: 09/30/19
Application Date: 09/24/19
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00004

1. ORIGINAL CONTRACT AMOUNT	\$113,600.00
2. NET CHANGE BY CHANGE ORDERS	\$43,200.00
3. CONTRACT SUM TO DATE	\$156,800.00
4. TOTAL COMPLETED AND STORED TO DATE	\$21,530.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$2,153.00
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$2,153.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$19,377.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$19,377.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$137,423.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$43,200.00	\$0.00
TOTALS	\$43,200.00	\$0.00
NET CHANGES by Change Orders		\$43,200.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Cheryl Fletcher Date: 10/03/19

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$19,377.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1
 APPLICATION DATE: 09/24/19
 PERIOD TO: 09/30/19
 PROJECT NO.: 0118061.00

Summit Mechanical, Inc.

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
400	Plumbing-Matl	\$61,420.00	-	\$11,830.00	-	\$11,830.00	19.26%	\$49,590.00	\$1,183.00
405	Labor	\$52,180.00	-	\$7,200.00	-	\$7,200.00	13.80%	\$44,980.00	\$720.00
2	Plumbing - Summit Mechanical (CO #2)	\$40,700.00	-	-	-	-	-	\$40,700.00	-
3	Additional scope for Summit Mechanical to relocate the exist (CO #1)	\$2,500.00	-	\$2,500.00	-	\$2,500.00	100.00%	-	\$250.00
PAYMENT TOTALS		\$156,800.00	-	\$21,530.00	-	\$21,530.00	13.73%	\$135,270.00	\$2,153.00

APPROVED

STATE OF Missouri

Job # 0118061.00

COUNTY OF Boone

PAY APPLICATION # 1

SUBCONTRACTOR'S PARTIAL UNCONDITIONAL WAIVER OF LIEN

STEVEN PROCTOR of Central Counties Surveying ("Subcontractor"), being first duly sworn, states as follows:

1. I am the Co-Owner (title and/or position) of Subcontractor, and am familiar with the facts herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items in the construction of the improvements located at Hallsville School District 421 E. Highway 124 (the "Project"), owned by Hallsville R-IV School District ("Owner").
3. Subcontractor hereby unconditionally waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, suppliers, materials, and equipment provided through 08/31/19 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner, or to claims for extra or additional Work that Subcontractor previously submitted in writing to Contractor in accordance with the contract requirements; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor..
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner and the Contractor against all liens, suits on liens and other claims or lawsuits, including all expense, costs, and attorney fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the project.

Central Counties Surveying

PAY APP # 1

By: Steve Proctor

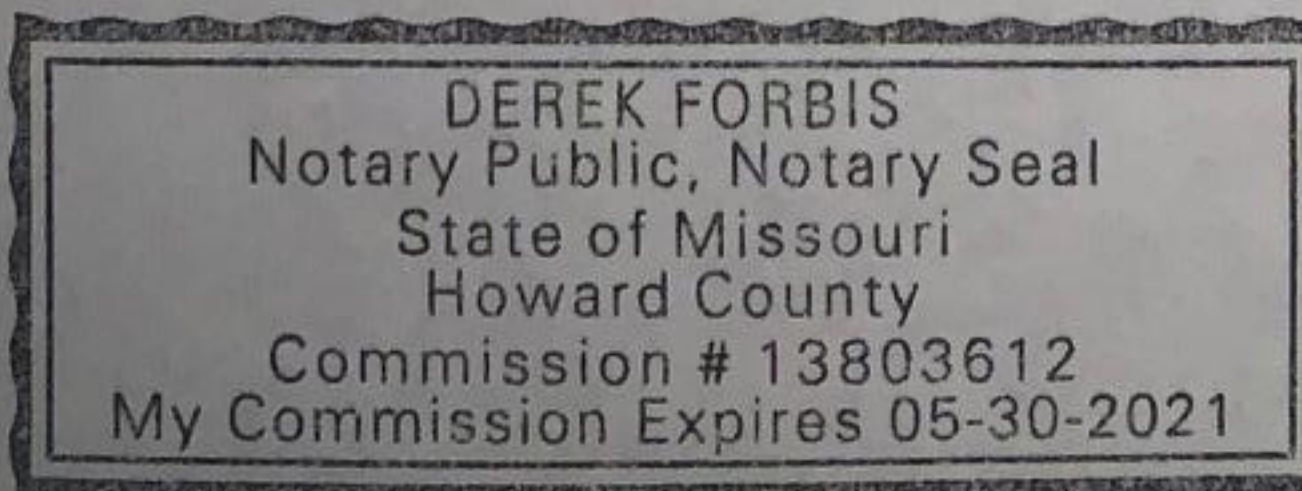
Title: CO-Owner

SWORN TO before me and subscribed in my presence this 15th day of October 2019.

Derek Forbis

Derek Forbis, NOTARY PUBLIC

My Commission expires: May 30, 2021



STATE OF Missouri

Job # 0118061.00

COUNTY OF Boone

PAY APPLICATION # 1

SUBCONTRACTOR'S PARTIAL UNCONDITIONAL WAIVER OF LIEN

Chris Schnieders of Jeff Schnieders Construction Company
("Subcontractor"), being first duly sworn, states as follows:

1. I am the Vice-President (title and/or position) of Subcontractor, and am familiar with the facts herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items in the construction of the improvements located at Hallsville School District 421 E. Highway 124 (the "Project"), owned by Hallsville R-IV School District ("Owner").
3. Subcontractor hereby unconditionally waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, suppliers, materials, and equipment provided through 08/31/19 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner, or to claims for extra or additional Work that Subcontractor previously submitted in writing to Contractor in accordance with the contract requirements; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor..
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner and the Contractor against all liens, suits on liens and other claims or lawsuits, including all expense, costs, and attorney fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the project.

Jeff Schnieders Construction Company

PAY APP # 1

By: [Signature]

Title: Vice-President

SWORN TO before me and subscribed in my presence this 1st day of October 20 19.

[Signature]
Tanya Rae Harrel
NOTARY PUBLIC

My Commission expires: 03/30/2022

TANYA RAE HARREL
Notary Public - Notary Seal
STATE OF MISSOURI
Cole County
Commission # 14435777
My Commission Expires: 03-30-2022

STATE OF Missouri

Job # 0118061.00

COUNTY OF Boone

PAY APPLICATION # 1

SUBCONTRACTOR'S PARTIAL UNCONDITIONAL WAIVER OF LIEN

Cynthia Hinspeter of Reinhardt Construction Company ("Subcontractor"), being first duly sworn, states as follows:

1. I am the General Manager (title and/or position) of Subcontractor, and am familiar with the facts herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items in the construction of the improvements located at Hallsville School District 421 E. Highway 124 (the "Project"), owned by Hallsville R-IV School District ("Owner").
3. Subcontractor hereby unconditionally waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, suppliers, materials, and equipment provided through 08/31/19 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner, or to claims for extra or additional Work that Subcontractor previously submitted in writing to Contractor in accordance with the contract requirements; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor..
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner and the Contractor against all liens, suits on liens and other claims or lawsuits, including all expense, costs, and attorney fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the project.

Reinhardt Construction Company

PAY APP # 1

By: Cynthia Hinspeter

Title: General Manager

SWORN TO before me and subscribed in my presence this 2nd day of October 2019.

Jessica Kroeger
NOTARY PUBLIC

My Commission expires: 7/21/2021

JESSICA KROEGER Notary Public - Notary Seal STATE OF MISSOURI County of Boone My Commission Expires 7/21/2021 Commission # 13504815
--

VI. Project Schedule Update:

Project Schedule Narrative:

S. M. Wilson has been finishing up the underground systems and the concrete slab on grade for the Gym and Classroom wing. The masonry walls are starting to go up on the Gym side as we prepare for the pre-engineered metal building to arrive on site. We are working concurrently on material procurement to support the project schedule. The schedule update shows the month of October will get us ready for starting the steel erection at the Gymnasium.

Project Milestone Activities:

S. M. Wilson & Co. will continually update upcoming milestones and activities to keep the school district informed of anticipated activities as the project progresses. The milestone events below could change as the project develops and are being presented for general information of what is currently anticipated.

Completed Milestone Activities:

- Design Team Contracted (9/17/2018)
- Construction Manager Contracted (10/15/2018)
- Schematic Design Documents Issued (11/2/2018)
- Schematic Design Cost Opinion Review & Direction from Board (12/12/2018)
- Updated Schematic Design Documents Review & Board Approval for Continuation with Design Development Documents (1/24/2019)
- 100% Design Development Documents Issued (issued on 3/4/2019)
- DD Cost Opinion Presentation, Review & Board Approval for Continuation with Construction Documents (4/22/2019)
- Date to Publically Advertise Bids (5/19, 5/26 and 6/2/2019)
- Subcontractor Outreach Meeting (5/28/2019) 3:00 PM at Primary School Commons
- Completion of Construction Documents (5/31/2019)
- Subcontractor Bidding (6/5/2019 through 6/20/2019)
- Subcontractor Pre-Bid Meeting (6/13/2019) 3:00 PM at Primary School Commons
- Ground Breaking Event (6/19/2019) 9:00 AM at Primary School
- Bid Due Date (6/20/2019) 2:00 PM at Primary School Commons
- Subcontractor Bid Review & GMP Preparation (6/20/19 through 7/1/2019)
- Special Board Meeting to Review and Approve GMP (7/10/2019)
- Construction Crews Mobilize on Site (July 2019)



Anticipated Milestone Activities:

- Gymnasium Pre-engineered Metal Building Erection Start (November 2019)
- Classroom Pre-engineered Metal Building Erection Start (December 2019)
- Project Completion (July 2020)
- 2020-2021 School Year Begins (Mid-August 2020)

Monthly Project Schedule Update:

See the schedule update provided on the next page(s) of this report.

Hallsville Primary School Additions - Exhibit F

Line	Task Number	Activity Name	Duration	Start	Finish	2019												2020											
						October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September
1	0010	PRECONSTRUCTION	388d	01/01/19	07/28/20	PRECONSTRUCTION																							
2	0011	Design	107d	01/01/19	05/31/19 A																								
3	0021	Schematic Design Documents	17d	01/01/19	01/24/19 A																								
4	0031	Design Development Documents	27d	01/25/19	03/04/19 A																								
5	0041	Construction Documents	29d	04/22/19	05/31/19 A																								
6	0012	Estimating	141d	01/09/19	07/26/19 A																								
7	0022	SD Estimate	10d	01/09/19	01/22/19 A																								
8	0032	DD Estimate	34d	03/05/19	04/19/19 A																								
9	1320	Outreach Meeting	0d	05/28/19	05/28/19 A																								
10	1420	Bid Doc Prep	2d	06/03/19	06/04/19 A																								
11	0042	Bidding	12d	06/05/19	06/20/19 A																								
12	1300	Pre-Bid Meeting	0d	06/13/19	06/13/19 A																								
13	1430	Bid Opening	0d	06/20/19	06/20/19 A																								
14	1350	Develop GMP Amendment	6d	06/21/19	06/28/19 A																								
15	1660	Notice of Award to Subcontractors	9d	07/01/19	07/12/19 A																								
16	0052	Award Contracts	10d	07/15/19	07/26/19 A																								
17	0001	CRITICAL MILESTONES	310d	04/22/19	07/28/20	CRITICAL MILESTONES																							
18	1090	DD Estimate Board Approval	0d	04/22/19	04/22/19 A																								
19	1470	Outreach Meeting	0d	05/28/19	05/28/19 A																								
20	1480	Pre-Bid Meeting	0d	06/13/19	06/13/19 A																								
21	1460	Bid Opening	0d	06/20/19	06/20/19 A																								
22	1360	GMP Board Review	0d	07/01/19	07/01/19 A																								
23	1670	GMP Board Approval	0d	07/10/19	07/10/19 A																								
24	0033	Obtain Building Permit	0d	07/12/19	07/12/19 A																								
25	1370	Classrooms Substantial Completion	0d	06/25/20	06/25/20	◆ Classrooms Substantial Completion																							
26	1380	Gymnasium Substantial Completion	0d	07/28/20	07/28/20	◆ Gymnasium Substantial Completion																							
27	0013	Permitting	28d	06/03/19	07/11/19 A																								
28	0023	Building Permit Review	21d	06/03/19	07/11/19 A																								
29	0014	Procurement	98d	07/05/19	12/03/19	Procurement																							
30	0026	Pre-Engineered Metal Building	80d	07/05/19	11/04/19	Pre-Engineered Metal Building																							
31	0035	MEP Shop Drawings	61d	07/10/19	10/09/19	MEP Shop Drawings																							
32	0105	Athletic equipment	88d	07/12/19	11/25/19	Athletic equipment																							
33	0024	Rebar Shop Drawings/Fabrication	27d	07/15/19	08/22/19 A																								
34	0085	Doors Frames & Hardware Shop Drawings	24d	07/15/19	08/16/19 A																								
35	0065	Plumbing equipment	60d	08/12/19	11/12/19	Plumbing equipment																							
36	0095	Doors, Frames and & Hardware Fabrication	43d	08/19/19	10/24/19	Doors, Frames and & Hardware Fabrication																							
37	0055	Mechanical Equipment	57d	08/26/19	11/21/19	Mechanical Equipment																							
38	0075	Masonry	28d	08/26/19	10/07/19 A	Masonry																							
39	0045	Electrical Equipment	53d	09/12/19	12/03/19	Electrical Equipment																							
40		Weather Delays	13d	08/12/19	08/30/19 A																								

Hallsville Primary School Additions - Exhibit F

ID	Duration	Activity	Start	End	Notes
41	1680	Weather Delay #1	1d 08/12/19	08/12/19 A	
42	1690	Weather Delay #2	1d 08/16/19	08/16/19 A	
43	1700	Weather Delay #3	1d 08/21/19	08/22/19 A	
44	1710	Weather Delay #4	1d 08/30/19	08/30/19 A	
45	0020	CONSTRUCTION	251d 07/16/19	07/28/20	CONSTRUCTION
46	1500	Primary School Gymnasium	251d 07/16/19	07/28/20	Primary School Gymnasium
47	1080	Mobilize on Site	2d 07/16/19	07/17/19 A	
48	1280	Construction Fencing	2d 07/17/19	07/18/19 A	
49	1290	Survey & Layout	2d 07/19/19	07/22/19 A	
50	0900	Sitework/Demo	10d 07/23/19	08/05/19 A	
51	0901	Relocate Existing Telephone Lines & Gas Line	2d 07/25/19	07/26/19 A	
52	0902	Identify & Relocate Existing Fiber Optic Line	3d 07/29/19	07/31/19 A	
53	1330	Mass Excavation	7d 08/06/19	08/15/19 A	
54	0910	Footings and Foundations	18d 08/16/19	09/13/19 A	
55	1560	Footings at Front Canopy	3d 09/10/19	09/13/19 A	
56	0911	Underground Rough In	3d 09/13/19	09/18/19 A	
57	1570	Backfill Foundations	4d 09/19/19	09/24/19 A	
58	0912	Pour Slab On Grade	7d 09/25/19	10/03/19 A	Pour Slab On Grade
59	0913	Masonry Walls @ Center and Locker Room (And Other Select Walls)	17d 10/07/19	10/31/19	Masonry Walls @ Center and Locker Room (And Other Select Walls)
60	0920	Structural Steel Erection	25d 11/05/19	12/13/19	Structural Steel Erection
61	1340	Masonry	15d 12/12/19	01/06/20	Masonry
62	1550	Storm Shelter Frames and Doors	3d 12/18/19	12/20/19	Storm Shelter Frames and Doors
63	1341	Frames and Doors	4d 12/23/19	12/27/19	Frames and Doors
64	1530	Brick Veneer	25d 12/30/19	02/05/20	Brick Veneer
65	1600	Steel Erection for Front Canopy	4d 12/30/19	01/03/20	Steel Erection for Front Canopy
66	0921	Precast Plank Erection	5d 01/07/20	01/13/20	Precast Plank Erection
67	0922	Stud Framing & Sheathing	20d 01/07/20	02/05/20	Stud Framing & Sheathing
68	0931	Pour Topping Slab	5d 01/15/20	01/21/20	Pour Topping Slab
69	0940	Stairs	10d 01/15/20	01/29/20	Stairs
70	0930	Interior Masonry	10d 01/23/20	02/05/20	Interior Masonry
71	0960	Roofing and Sheetmetal	15d 01/23/20	02/13/20	Roofing and Sheetmetal
72	1580	Railings	3d 01/30/20	02/03/20	Railings
73	1540	Metal Siding	10d 02/06/20	02/21/20	Metal Siding
74	0950	Install Windows at Locker room	3d 02/06/20	02/10/20	Install Windows at Locker room
75	0970	Interior MEP Overhead Roughin	15d 02/14/20	03/06/20	Interior MEP Overhead Roughin
76	1590	Set Mechanical Unit	2d 02/14/20	02/17/20	Set Mechanical Unit
77	1610	Permanent Power	0d 03/09/20	03/09/20	Permanent Power
78	0971	Mechanical Equipment Start Up	10d 03/09/20	03/20/20	Mechanical Equipment Start Up
79	0980	Painting At Gymnasium	15d 03/23/20	04/10/20	Painting At Gymnasium
80	0981	Ceiling Grid	3d 04/13/20	04/15/20	Ceiling Grid
81	0990	Lights and Diffusers	15d 04/13/20	05/01/20	Lights and Diffusers
82	1620	Ceiling Tiles	3d 05/04/20	05/06/20	Ceiling Tiles
83	0890	Install Gym Floor	30d 05/04/20	06/15/20	Install Gym Floor
84	1010	Flooring/Finishes/Painting	20d 05/04/20	06/01/20	Flooring/Finishes/Painting

Hallsville Primary School Additions - Exhibit F

Item ID	Description	Unit	Start Date	End Date	Notes
85	1011 Set Plumbing Fixtures	5d	06/02/20	06/08/20	
86	1020 Toilet Partitions	5d	06/09/20	06/15/20	
87	1000 Install Bleachers and Athletic Equipment	25d	06/16/20	07/20/20	
88	1030 Install Doors and Hardware	7d	06/16/20	06/24/20	
89	1040 Testing and Balancing	5d	06/25/20	07/01/20	
90	1100 Final Building Inspections	5d	07/02/20	07/08/20	
91	1390 Certificate of Occupancy	2d	07/09/20	07/10/20	
92	1050 Punchlist	5d	07/21/20	07/27/20	
93	1060 Gymnasium Completed	0d	07/28/20	07/28/20	
94	1510 Primary School 2nd Grade Classroom Addition	210d	08/09/19	06/25/20	
95	1520 Sitework/Demo	6d	08/09/19	08/19/19 A	
96	0051 Mass Excavation	12d	08/14/19	08/30/19 A	
97	0061 Storm Sewer	10d	08/27/19	09/10/19 A	
98	1260 Footings and Foundations	15d	09/09/19	10/01/19 A	
99	1270 Underground Rough In	7d	09/26/19	10/04/19 A	
100	1110 Pour Slab On Grade	9d	10/07/19	10/18/19	
101	1310 Storm Shelter Masonry	15d	10/21/19	11/11/19	
102	1630 Storm Shelter Frames and Doors	3d	10/28/19	10/30/19	
103	1130 Precast Plank Erection	5d	11/12/19	11/20/19	
104	1140 Pour Topping Slab	5d	11/21/19	11/27/19	
105	1120 Structural Steel Erection	20d	11/29/19	12/31/19	
106	1122 Stud Framing & Sheathing	15d	01/02/20	01/24/20	
107	1121 Masonry	10d	01/02/20	01/16/20	
108	1640 Frames and Doors at Masonry	5d	01/03/20	01/09/20	
109	1131 MEP Wall Rough-in at Masonry	10d	01/03/20	01/17/20	
110	1123 Brick Veneer	15d	01/13/20	02/04/20	
111	1150 Install Windows and Store Front	7d	02/05/20	02/14/20	
112	1160 Roofing and Sheetmetal	7d	02/17/20	02/26/20	
113	1170 Interior MEP Overhead Roughin	20d	02/27/20	03/25/20	
114	1650 Frames and Doors at Stud Framing	5d	03/19/20	03/25/20	
115	1180 Interior Drywall Walls	12d	03/24/20	04/08/20	
116	1181 Interior MEP Wall Rough-in	5d	03/31/20	04/06/20	
117	1191 Ceiling Grid	5d	04/09/20	04/15/20	
118	1200 Lights and Diffusers	10d	04/09/20	04/22/20	
119	1190 Mechanical Equipment Start Up	5d	04/23/20	04/29/20	
120	1210 Flooring/Finishes/Painting	15d	04/23/20	05/13/20	
121	1211 Ceiling Tiles	7d	05/14/20	05/22/20	
122	1220 Set Plumbing Fixtures	7d	05/14/20	05/22/20	
123	1230 Install Doors and Hardware	5d	05/26/20	06/01/20	
124	1240 Testing and Balancing	5d	06/02/20	06/08/20	
125	1400 Final Building Inspections	5d	06/09/20	06/15/20	
126	1410 Certificate of Occupancy	2d	06/16/20	06/17/20	
127	1250 Punchlist	5d	06/18/20	06/24/20	
128	1070 Classrooms Completed	0d	06/25/20	06/25/20	

VII. Construction Activity Update & Photos:

Construction Activities Narrative:

S. M. Wilson & Co. finished the concrete foundations at the Gymnasium and Classroom wing in order to get the underground systems installed and prepare the concrete slab on grade. We have placed the slab on grade at the Gym and are finishing up at the Classroom side. We are starting the masonry walls as we prepare for the pre-engineered metal building to arrive on site.

Construction Activity Photos:

Aerial Drone – Gymnasium & Classroom 9-23-19



Aerial Drone – Gymnasium 9-23-19



Aerial Drone – Classroom 9-23-19



Concrete Slab on Grade - Vapor Barrier and Reinforcement – Gymnasium



Concrete Slab on Grade installation – Gymnasium



Concrete Slab on Grade installation – Locker Room



Masonry wall installation – Gymnasium



Concrete Slab on Grade - Vapor Barrier and Reinforcement – Classroom



Concrete Slab on Grade installation – Classroom



Concrete Slab on Grade installation – Classroom



VIII. Board Action Items & Approval of Progress Report #7:

Board of Education Action Items:

1. We request the school board review and approval for Change Orders #9, #10, #11 and #12 as a part of the approval of this report.
2. We request the school board review and approve the September '19 monthly payment application.

Hallsville District Administrative Team and Construction Manager request approval of Progress Report #7, and action items listed above as presented and as further discussed at the October 21, 2019 School Board Meeting.