



BEYOND

THE BUILD

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

**Primary School
Gymnasium & Classroom Additions**

SMWILSON

BEYOND THE BUILD®

Progress Report #17
July 2020



GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

S. M. Wilson & Co
2385 Hampton Ave
P.O. Box 5210
St. Louis, MO 63139

P 314.645.9595
F 314.645.1700

Hallsville School District

Proposition 2 – Primary School Gymnasium & Classroom Additions

Progress Report #17

August 19, 2020

Provided For:

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

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 - Board of Education Action Items



August 19, 2020

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 completed the Gymnasium Addition and are ready to turn it over to the School District. We are working on final punch list items and scheduling a final walk with the Design Team and Owner. Other additional facility projects at the Middle School / High School are also near completion including the roofing, security cameras and public address system.

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 in a cursive style.

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:

See attached Construction Observation Reports for your reference.

July 8, 2020

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

Construction Observation Report 15 (COR 15)

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: *2:00 PM*
 Temperature: *80F*
 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**

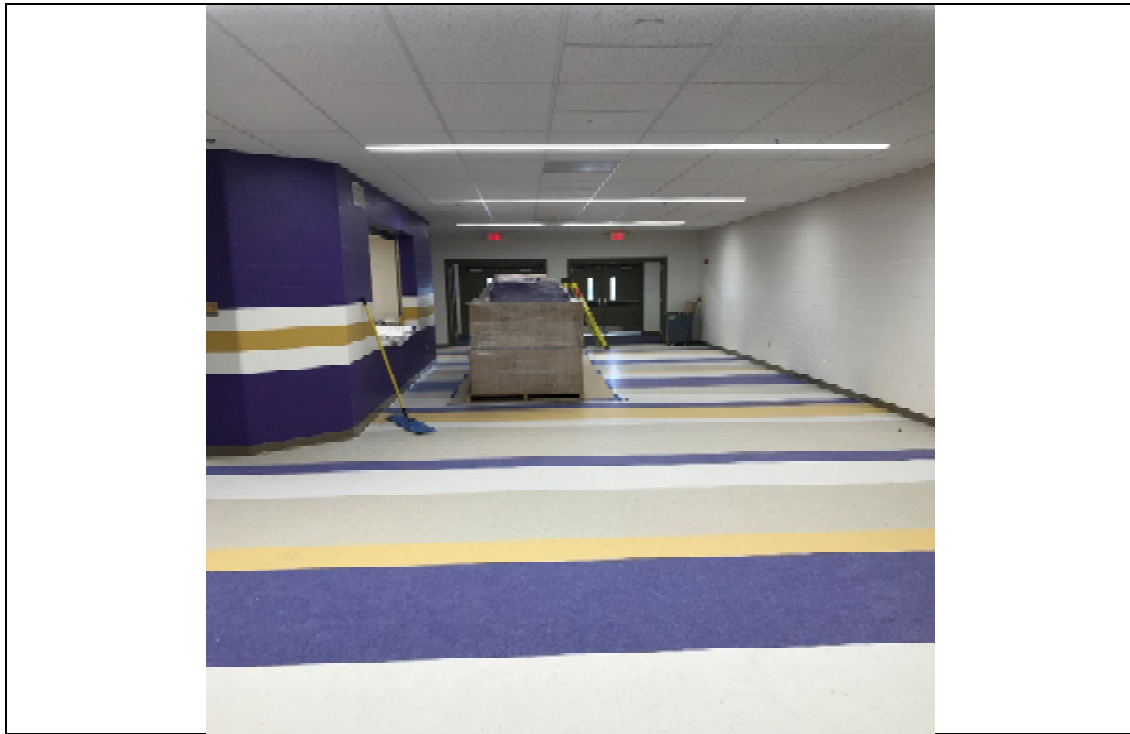
Location/Category	Observation	% Complete Claimed	Action Y/N	Photo Number
1. Primary Gym Exterior	Progress of gym exterior and seeding.			1
2. Primary Gym Interior	Progress of gym wood floor laying.			2
3. Primary Concession Stand	Progress of concession stand.			3
4. Primary Classroom Wing	Progress of classroom wing hallway and VCT tiles.			4
5. HS/MS Classroom Wing	Public address system wiring being pulled in High School and Middle School.			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 x11, 4 pages)


		
Description	Gym exterior progress.	1
		
Description	Gym interior progress.	2



Description	Concession stand progress.	3
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Description	Classroom wing progress.	4
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Description	PA wires being pulled in HS/MS.	5

July 23, 2020

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

Construction Observation Report 16 (COR 16)

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: *3:00 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. Gym Interior	Gym subfloor installation.			1
2. Gym Interior	Gym subfloor installation.			2
3. Gym Mezzanine	Gym mezzanine progress.			3
4. Gym Mezzanine	Gym mezzanine progress.			4
5. Concession Stand	Concession stand progress.			5
6. Concession Stand	Concession stand progress.			6

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

ATTACHMENTS

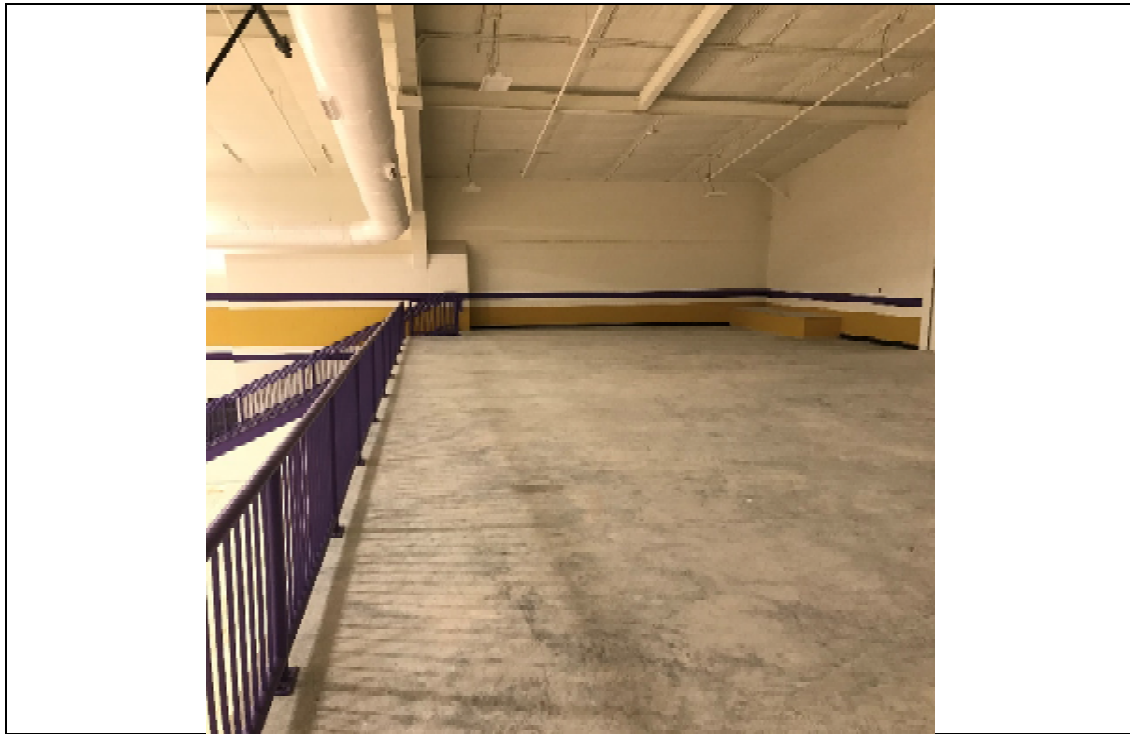
Pictures (8.5 x11, 4 pages)



Description	Gym subfloor installation.	1
-------------	----------------------------	---



Description	Gym subfloor installation.	2
-------------	----------------------------	---



Description	Gym mezzanine progress.	3
-------------	-------------------------	----------



Description	Gym mezzanine progress.	4
-------------	-------------------------	----------



Description	Concession stand progress.	5
-------------	----------------------------	----------



Description	Concession stand progress.	6
-------------	----------------------------	----------



III. Contracting Update:

Contract Changes:

S. M. Wilson & Co. has submitted Change Orders #41 through #45. 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 #41 = Added re-roofing angles

COR #42 = Additional door sweeps

COR #43 = Added electric hand dryers (RFI 122)

COR #44 = Repairs at existing Gym brick wall

COR #45 = Additional speakers at High School / Middle School



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

CHANGE ORDER REQUEST
No. 41

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 120 - Angles at Re-Roofing	DATE:	July 30, 2020

Please find enclosed a change order request for furnishing and installing 3x3 angles at the re-roofing project. Existing steel angle was found to be unsupported and RFI 120 was issued to Klingner for guidance. The angles were added as a result of that request for information. 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
Reinhardt	
Reinhardt RCCo 40: Provided and installed 3x3 angles at the middle school per RFI 120 response	718.47
Owner Contingency	
Due to the unforeseen condition, funds are being drawn from Owner Contingency for this change	(779.40)
Subtotal:	\$(60.93)
SDI (Subcontracts):	\$8.98
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$7.79
General Liability:	\$7.79
FEE:	\$36.37
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. 41

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 120 - Angles at Re-Roofing

DATE: July 30, 2020

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

8/8/2020

 Date

8/3/2020

 Date



CONSTRUCTION CO.

627 N. ROLLINS ST., P.O. BOX 88
CENTRALIA, MO 65240

• GENERAL CONTRACTORS •
CENTRALIA (573) 682-5505
COLUMBIA (573) 499-0055
MOBERLY (660) 263-0770
FAX (573) 682-3322

July 29, 2020

S M WILSON & CO
2185 HAMPTON AVE
ST LOUIS MO 63139

Attn: Patrick Aylesworth

RCCo 40

EXTRA WORK

Re: Work on 3x3 angles at the middle school, Primary School Addition, Hallsville, Missouri; as requested by Richard Graves.

Labor:

Superintendent	4½ Hrs. @ \$60.54/Hr.	\$272.43	
Laborer Foreman	5½ Hrs. @ \$52.01/Hr.	<u>286.06</u>	

\$558.49

Suppliers:

Ahrens Steel	\$145.44	
Overhead & Fee - 10%	<u>14.54</u>	

\$159.98

AMOUNT OF EXTRA WORK

\$718.47





CONSTRUCTION CO.

Extra Work Order
Reinhardt Construction Company
P.O. Box 88 – 627 N. Rollins
Centralia, Missouri 65240
Phone: (573) 682-5505

Date 7-16-2020

Job Hallsville

Address _____

Please furnish all Materials and Labor necessary to complete the following work:

<u>Super - 4 1/2 hr</u>	<u>3x3x1/4 L 5'</u>
<u>Labor - 4 1/2 hr</u>	<u>6' 5/8" allthread and nut/washers</u>
	<u>200hy epoxy - 6-sleeves - gas hauling</u>

Hauling material 1hr

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

Signed  7-20-2020
Signature Date

By _____
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.

JOB NAME Hallsville School Concrete

JOB NUMBER 9701

ADDRESS _____



P. O. Box 88
Centralia, MO 65240
(573) 682-5505

DATE 7-16-2020
DAY OF WK. Thursday

WEATHER: _____

2332 Middle School
Trails to Job

WORK DESCRIPTION →

CODE NO. →

MAN NUMBER	WORKMEN	18#	4 1/2"	4 1/2"	1 ✓	TTL
<u>5600</u>	<u>Joe Gibbs</u>	<u>80</u>	<u>4 1/2"</u>	<u>18.0</u>		<u>4 1/2 ✓</u>
<u>5600</u>	<u>Caleb O'Dell</u>	<u>0</u>	<u>4 1/2"</u>			<u>4 1/2 ✓</u>
<u>5100</u>	<u>Robbie Fisher</u>	<u>1</u>				<u>1 ✓</u>
TOTALS						<u>10</u>

AHRENS STEEL & WELDING SUPPLIES INC.

Invoice	COLINV531021
Date	7/15/2020
Page	1

515 Big Bear Blvd.
Columbia, Missouri 65202
(573) 449-1445
Fax # (573) 449-1901

1301 West Monroe Street
Mexico, Missouri 65265
(573) 581-3210
Fax # (573) 581-3218

Bill To:

REINHARDT CONSTRUCTION
P.O. BOX 88
CENTRALIA MO 65240

Ship To:

REINHARDT CONSTRUCTION
P.O. BOX 88
CENTRALIA MO 65240

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
GAINS	R008	KM	PICKUP	10Th OfMonth	7/15/2020	0

Ordered	Item Number	Description	UOM	Unit Price	Ext. Price
1	HI2022793	HILTI HIT-HY 200-R ADHESIVE EPOXY 11.1oz.	Each	\$55.10	\$55.10
1	AN43140004	4 X 3 X 1/4 ANGLE CUT ALL TO 10'	X 40'	\$156.81	\$156.81
1	ST3X11	3 X 11 GA. SQUARE TUBE CUT IN HALF	X 24'	\$85.78	\$85.78
3	S	1/4 X 8 FLAT CUT 8"	Each	\$5.84	\$17.52
1	EM48X427	4 X 8 X 4.27 GRATING	Each	\$130.69	\$130.69
1	AN3314	3 X 3 X 1/4 ANGLE CUT 6'	Shorts	\$22.94	\$22.94
1	AT58	5/8" ALL THREAD CUT 6'	Shorts	\$14.36	\$14.36
6	HN58	5/8" HEX NUTS (341/25#)	Each	\$0.50	\$3.00
6	FW58GR8	5/8" GRADE 8 FLAT WASHER	Each	\$0.60	\$3.60

Gains

Halswile

see C. bhr

Total Halswile - \$99.00

Subtotal	\$489.80
Misc	\$0.00
Tax	\$39.10
Freight	\$0.00
Trade Discount	\$0.00
Total	\$528.90

TERMS: Net 10th of month following purchase. Minimum 10% Handling Charge on all Returns.

All Returns subject to inspection. Special Orders are non-returnable

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying Material or Services to complete this contract can result in the filing of Mechanics Lien on the property which is the subject of this contract pursuant to CHAPTER 429, RSMo. To avoid this result you may ask this contractor for

"LIEN WAIVERS" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and material TWICE.

RENTALS: Any loss or damage is the customer's responsibility

AHRENS STEEL & WELDING SUPPLIES INC.

Invoice	COLINV531031
Date	7/16/2020
Page	1

515 Big Bear Blvd.
Columbia, Missouri 65202
(573) 449-1445
Fax # (573) 449-1901

1301 West Monroe Street
Mexico, Missouri 65265
(573) 581-3210
Fax # (573) 581-3218

Bill To:

REINHARDT CONSTRUCTION
P.O. BOX 88
CENTRALIA MO 65240

Ship To:

REINHARDT CONSTRUCTION
P.O. BOX 88
CENTRALIA MO 65240

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
HALLSVILLE JOB	R008	MB	PICKUP	10Th OfMonth	7/16/2020	0

Ordered	Item Number	Description	UOM	Unit Price	Ext. Price
6	SAES58X6N	5/8 X 6 NYLON EPOXY SCREENS	Each	\$7.74	\$46.44
1	ZEPDRILLCH	ZEP DRILL CHILL	Each	\$17.48	\$17.48

Handwritten notes:
1/2 Gains
1/2 Halls
Hallsville


Subtotal	\$63.92
Misc	\$0.00
Tax	\$5.11
Freight	\$0.00
Trade Discount	\$0.00
Total	\$69.03

TERMS: Net 10th of month following purchase. Minimum 10% Handling Charge on all Returns.

All Returns subject to inspection. Special Orders are non-returnable

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying Material or Services to complete this contract can result in the filing of Mechanics Lien on the property which is the subject of this contract pursuant to CHAPTER 429, RSMo. To avoid this result you may ask this contractor for "LIEN WAIVERS" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and material TWICE.

RENTALS: Any loss or damage is the customer's responsibility

RFI Number:		 KLINGNER & ASSOCIATES, P. C. Engineers • Architects • Surveyors	REQUEST FOR INFORMATION (RFI)	
Date:				
A/E Project No.:				
Contractor Project No.:				
Project Name:				
To:		From:		
<p>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 acknowledgment 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.</p>				
REQUEST		Requested Reply Date:		
Subject:				
Information Requested:				
Requested By:		Requester's RFI Number (if applicable)		
Requester's Email:		Requester's Phone Number (if applicable)		
RESPONSE				
Description of Response:				
Attachments:				
			Page #	
			Page #	
Answered By:		Date:		
Email Address:		Phone:		



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

Request For Information: 120
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: July 16, 2020

DATE REQUIRED: July 18, 2020

PROJECT:

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

RE: Unsupported Angle at Re-Roofing

INFORMATION REQUESTED

Confirming RFI. Reference attached plan mark up. The highlighted areas show where steel angle is unsupported and the question to Klingner was how to support said angle.

SUGGESTION:

Based on phone call with Klingner: 3" x 3" 1/4" steel angle -Approximate length is 53" - Epoxy anchored Minimum size of anchor 5/8" spacing no more than 24". Plan to have 4 anchors.

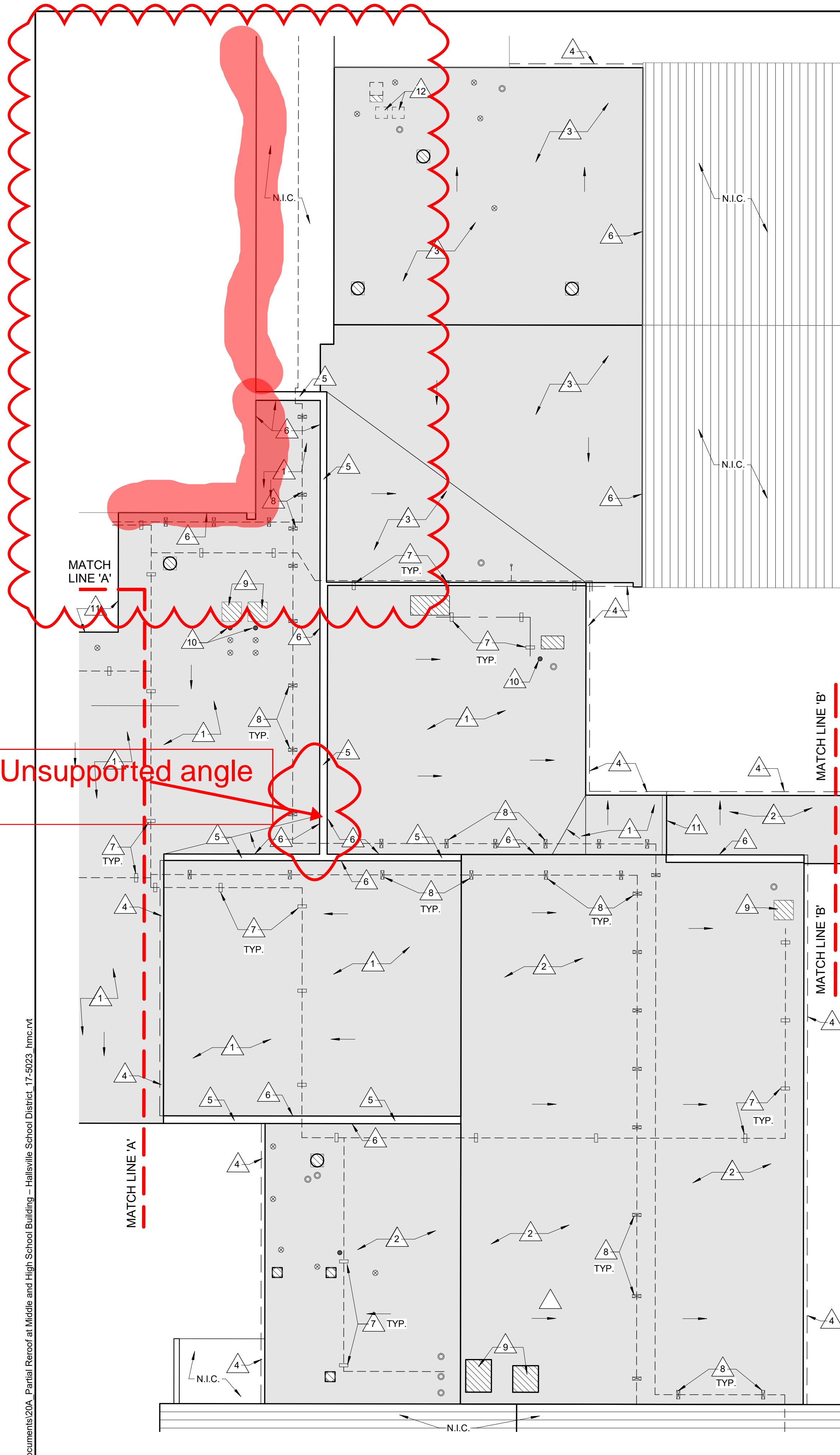
RESPONSES

<u>DATE</u>	<u>RESPONSE</u>
-------------	-----------------

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

Signed: _____
John Neyens

cc:



ROOF PLAN 'B' - DEMOLITION
3/32" = 1'-0"

KEYED DEMOLITION NOTES: INDICATES NOTES KEYED ON DEMOLITION PLAN

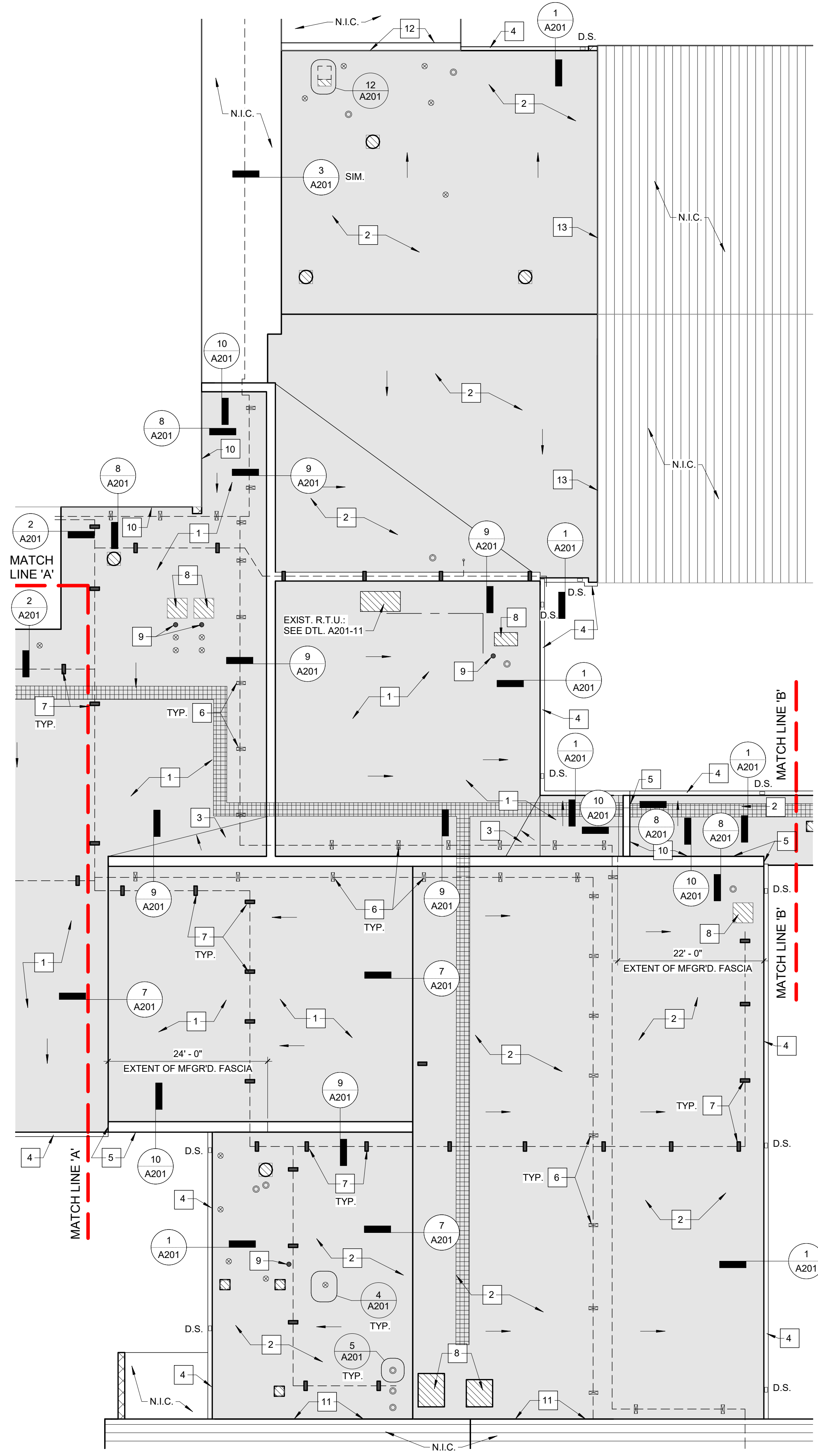
- 1 CONTRACTOR SHALL REMOVE EXISTING EPDM MEMBRANE ONLY. EXISTING GYPSUM COVER BOARD AND TWO LAYERS OF 2.5" POLYISO. TO REMAIN.
- 2 CONTRACTOR SHALL REMOVE ALL EXISTING ROOF MATERIALS IN THEIR ENTIRETY DOWN TO EXISTING METAL DECK. EXISTING ROOF MATERIALS CONSIST OF EPDM MEMBRANE OVER GYPSUM BOARD OVER BUILT-UP GRAVEL ROOF OVER WOOD FIBER OVER EPS INSULATION.
- 3 CONTRACTOR SHALL REMOVE ALL EXISTING ROOF MATERIALS IN THEIR ENTIRETY DOWN TO EXISTING METAL DECK. EXISTING ROOF MATERIALS CONSIST OF EPDM MEMBRANE OVER WOOD FIBER BOARD OVER BUILT-UP GRAVEL ROOF OVER WOOD FIBER BOARD.
- 4 REMOVE EXISTING GUTTERS AND DOWNSPOUTS.
- 5 REMOVE EXISTING SHEET METAL COPING.
- 6 REMOVE EXISTING TERM BAR.
- 7 EXISTING WOOD SLEEPERS AT PIPES TO BE REPLACED WITH NEW. SEE SHEET LEGEND.
- 8 EXISTING WOOD SLEEPERS AT PIPES TO BE REUSED. SEE SHEET LEGEND.
- 9 EXISTING WOOD SLEEPERS AT EQUIPMENT TO BE REPLACED WITH NEW.
- 10 EXISTING SEALER POCKET TO BE REPLACED WITH NEW.
- 11 REMOVE EXISTING SHEET METAL FASCIA.
- 12 REMOVE ABANDONED CURBS.

KEYED RENOVATION NOTES: INDICATES NOTES KEYED ON DEMOLITION PLAN

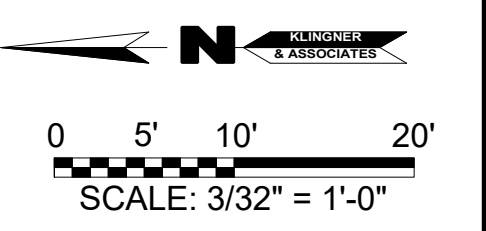
- 1 NEW ROOF SYSTEM: 60 MIL TPO MEMBRANE FULLY ADHERED OVER NEW 1/2" HIGH DENSITY POLYISO. COVER BOARD OVER EXISTING GYPSUM COVER BOARD OVER TWO LAYERS OF EXISTING 2.5" THICK POLYISO INSULATION OVER METAL DECK.
- 2 NEW ROOF SYSTEM: 60 MIL TPO MEMBRANE FULLY ADHERED OVER NEW 1/2" HIGH DENSITY POLYISO. COVER BOARD OVER TWO NEW LAYERS OF 2.5" THICK POLYISO INSULATION OVER METAL DECK.
- 3 INSTALL NEW 1/2" IN 12" SLOPED TAPERED INSULATION.
- 4 INSTALL NEW GUTTER AND DOWNSPOUTS: SEE DETAIL A201-1. NEW DOWNSPOUT SIZE TO BE 3"x4".
- 5 INSTALL NEW FASCIA SYSTEM: SEE DETAIL A201-2.
- 6 INSTALL SALVAGED MFG'RD ROOFTOP PIPE SUPPORTS (SEE DEMO. NOTE NO. 8).
- 7 INSTALL NEW MFG'RD ROOFTOP PIPE SUPPORTS: SEE SPEC SECT. 075420.
- 8 PLACE (2) 2"x4" TREATED WOOD SLEEPS UNDER EACH CONDENSER. SET SLEEPS ON TPO MAT MATERIAL.
- 9 INSTALL NEW EPDM PEEL & STICK POURABLE SEALER POCKET.
- 10 INSTALL NEW 2 PIECE COUNTER-FLASHING: SEE DETAIL A201-8.
- 11 LOOSEN BOTTOM OF EXISTING METAL WALL PANEL & RUN MEMBRANE MINIMUM 10" UP BEHIND PANEL OVER 1/2" PLYWOOD BACKER.
- 12 RUN TPO MEMBRANE UP VERT. SURFACE AND PROVIDE MFG'RS STANDARD TIE-IN TO EXIST. ROOF MEMBRANE.
- 13 BEND-UP EXISTING METAL FASCIA, RUN MEMBRANE UP OVER 1/2" PLYWOOD BACKER & BONDING ADHESIVE. SECURE MEMBRANE WITH TERM BAR. RETURN METAL FASCIA TO VERT. POSITION.

SHEET LEGEND:

- SHEET METAL FLUE PIPE: SEE DETAIL A201-5
- PLUMBING VENT PIPE: SEE DETAIL A201-4
- 2"x6"x16" WOOD PRESSURE TREATED SLEEPER
- EXISTING CONDENSER
- DIRECTION OF SLOPE
- EXISTING GAS PIPING AND EXIST WOOD SUPPORTS
- EXISTING GAS PIPING AND NEW MFG'RD PIPE SUPPORTS
- EXISTING GAS PIPING AND EXIST MFG'RD PIPE SUPPORTS TO BE REUSED
- ROOF VENTILATOR: SEE DETAIL A201-12
- 24" WIDE WALK MATS

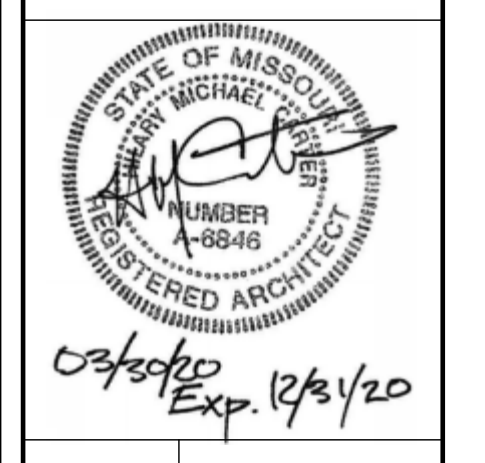


ROOF PLAN 'B' - RENOVATION
3/32" = 1'-0"



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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 attorney fees and costs arising out of such misuse or reuse of this document. In addition, unauthorized reproduction of this document, in part or as a whole, is prohibited.

REVISION HISTORY		
DESCRIPTION	DATE	APPR
A1 ADDENDUM 1	04/24/2020	



**PARTIAL RE-ROOF OF
MIDDLE SCHOOL & HIGH SCHOOL
HALLSVILLE R-IV SCHOOL DISTRICT
421 EAST HIGHWAY 124
HALLSVILLE, MO. 65255**

Non-Reduced Sheet Size 24" x 36"
Full sized plans have been prepared using standard scales. Reduced sized plans may not conform to standard scales.

DESIGNED	HMC	DRAWN	HMC
FIELD		FIELD BOOK	
CHECKED	HMC	CHECK DATE	

SHEET TITLE

**ROOF AREA 'B'
ROOF PLANS**

PROJECT NO.
17-5023
DRAWING ISSUED DATE:
03/30/20
SHEET
A103

4/24/2020 10:36:26 AM C:\Users\hmc\Klingner\Documents\20A_Partial Re-roof at Middle and High School Building - Hallsville School District_17-5023_hmc.rvt









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

CHANGE ORDER REQUEST
No. 42

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:	Added exterior door sweeps	DATE:	August 03, 2020

Please find enclosed a change order request for furnishing and installing door sweeps on the project. These door sweeps are located at the exterior doors of the Gym and Classroom wing. 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
Waterhout	
Waterhout to furnish and install doors sweeps at the exterior doors of the Gymnasium and Classroom wing. Doors 101A, 101B, 226 and 203A.	480.00
Owner's Contingency	
This change is to be funded from Owner's Contingency.	(520.70)
	Subtotal: \$(40.70)
	SDI (Subcontracts): \$6.00
	SDI (Purchase Orders): \$0.00
	Performance & Payment Bond: \$5.20
	General Liability: \$5.20
	FEE: \$24.30
	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. 42

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: Added exterior door sweeps

DATE: August 03, 2020

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

8/8/2020

 Date

8/3/2020

 Date



Waterhout Construction

waterhout@waterhout.com

CONTRACT/PROPOSAL AMENDMENT

To: S. M. Wilson & Company
2185 Hampton Avenue
P.O. Box 5210
St. Louis, MO 63139

Date: July 24, 2020

Attn: Patrick Aylesworth

RE: Hallsville School District Capital
Improvement Project - BP #1 WP
#6 Carpentry - Brush Door
Sweeps

We propose the following changes to our contract for Hallsville School District Capital Improvement Project:

Furnish and install brush sweeps at doors 101A, 101B, 226, and 203A. **ADD \$480.00**

Please choose between 8192AA/36" and 8193AA/36" models.

If you have any questions or comments regarding the above, please contact our estimating department.

Sincerely,

A handwritten signature in black ink that reads "Jeff Bunge" with the initials "JB" written below it.

Jeff Bunge

Vice President

JB/TG



FAX COVER SHEET

DATE: 7/24/2020

TO: Waterhout Construction

ATTN: Tom

FAX NO: _____

FROM: Scott Wood swood@negwer.com

RE: Added brush door sweeps Hallsville

MESSAGE / REPLY: _____

8-36" Brush sweeps: Add \$125.00

Please choose between 8192AA/36" and 8193AA/36" Models.

Total Pages Faxed 1

If you do not receive all the pages,
please call our office at 573-817-2727
Our Fax Number: 573-817-2728
Direct Line: 573-514-8322

Jim Deutschmann
John Hall
Corey Smith
Cody Doscher

Ext. 3501
Ext. 3502
Ext. 3504
Ext. 3503

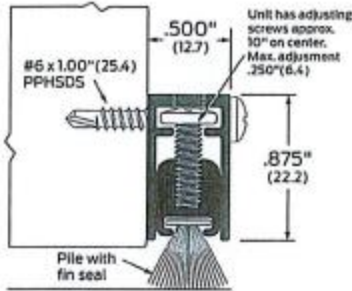
Mark Kurtz
Scott Wood

Ext. 3505
Ext. 3506

Door sweeps



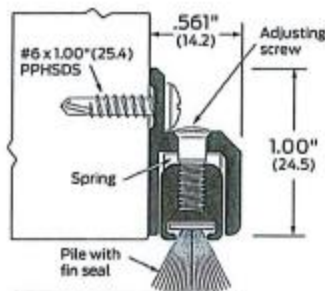
871



Finishes: AA, BK, D, G
Options: S, SEC
ANSI/BHMA: 871AA, 871BK, 871D, 871G R3F434
BHMA REGISTERED

Adjustable

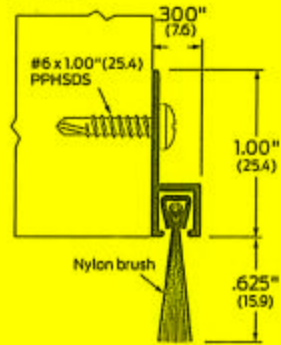
255



Finishes: AA, BK, D, G
Options: SEC
ANSI/BHMA: 255AA, 255BK, 255D, 255G R3F434
BHMA REGISTERED

Adjustable

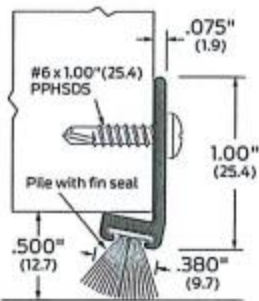
8192



Finishes: AA, BK, D, G
Options: PSA, SEC
ANSI/BHMA: 8192AA, 8192BK, 8192D, 8192G R3A436
BHMA REGISTERED

Adjustable

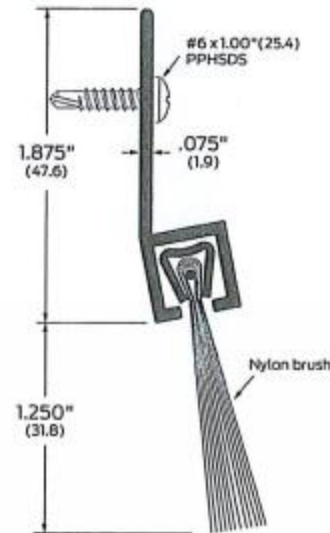
98



Finishes: A, BK, D, G
Options: PSA, S, SEC
ANSI/BHMA: 98A, 98BK, 98D, 98G R3F436
BHMA REGISTERED



96



Finishes: A, BK, D, G
Options: SEC
ANSI/BHMA: 96A, 96BK, 96D, 96G R3A436
BHMA REGISTERED

Suitable for mixed-use commercial, hospitality, multi-family, as well as sliding barn doors.

See Perimeter seals Accessories & options page for details.

Finishes:

- A Aluminum mill finish
- AA Aluminum clear anodized
- BK Aluminum black anodized
- D Aluminum dark bronze anodized
- G Aluminum gold anodized
- B Bronze, architectural mill finish
- B-ORB Oil-rubbed aged bronze

Options:

- FLO Air flow/ sound block
- PSA Pressure-sensitive adhesive
- ZAG Ligature resistant gasketing
- S Order as a set
- SEC Security screws

Note



Perimeter seals

Door sweeps

Thresholds

Automatic door bottoms

Perimeter seals

Weatherstripping

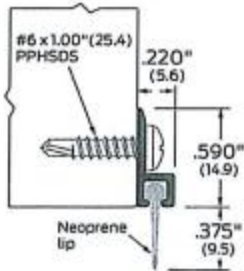
Intumescent

Sound control

Specialty applications

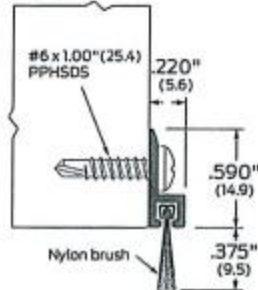
Appendix

8194



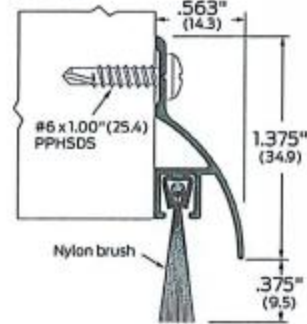
Finishes: Options: AA, BK, PSA, D.G. SEC 8194AA, 8194BK, 8194D, 8194G R3B434 BHMA

8193



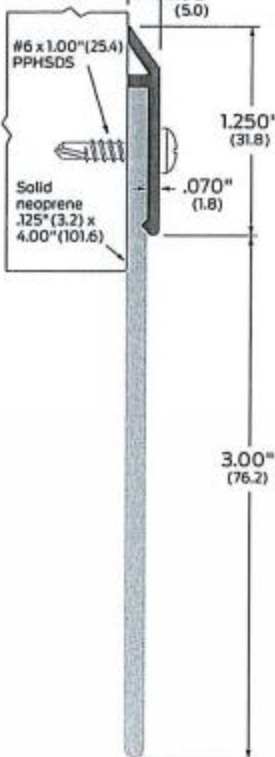
Finishes: Options: AA, BK, PSA, S, D.G. SEC 8193AA, 8193BK, 8193D, 8193G R3A436 BHMA

8198



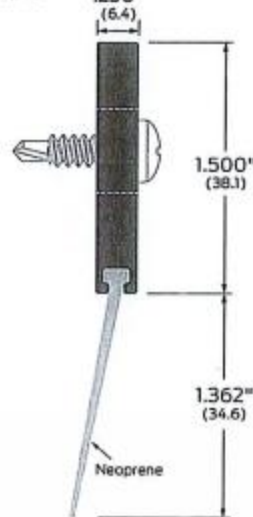
Finishes: Options: AA, BK, SEC, D.G. 8198AA, 8198BK, 8198D, 8199G R3A536 BHMA
Surface-mounted with rain drip.

639W



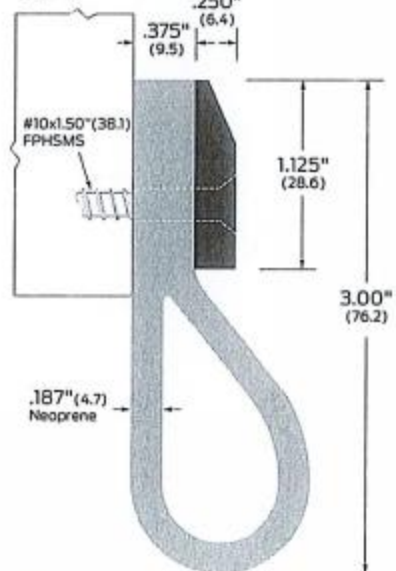
Finishes: Options: A, BK, D.G. SEC 639WA, 639WAA, 639WBK, 639WD, 639WS R3B434 BHMA

95



Finishes: Options: AA, BK, D.G. SEC Suitable for heavy-duty overhead door

93



Finishes: A, BK, D.G. Door sweep for industrial applications. 3/16" thick oil-resistant neoprene extrusion (Class II, Grade 60)

See Perimeter seals Accessories & options page for details.

Finishes:

- A Aluminum mill finish
- AA Aluminum clear anodized
- BK Aluminum black anodized
- D Aluminum dark bronze anodized
- G Aluminum gold anodized
- B Bronze, architectural mill finish
- B-ORB Oil-rubbed aged bronze

Options:

- FLO Air flow/ sound block
- PSA Pressure-sensitive adhesive
- ZAG Ligature resistant gasketing
- S Order as a set
- SEC Security screws

Notes



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

CHANGE ORDER REQUEST
No. 43

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:	Added electric hand dryers - RFI 122	DATE:	August 12, 2020

Please find enclosed a change order request for furnishing and installing electrical modifications for added hand dryers in the restrooms. Reference RFI 122 response. 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
Meyer Electric	
Additional work on site to furnish and install electrical modifications for electric hand dryers in the restrooms. Reference RFI 122 response. Conduits will be run exposed along the face of the walls. Please note this cost does not include the hand dryers as those are being purchased by the School directly.	5,822.00
Each hand dryer shall have their own dedicated 20A circuit breaker. The assigned slots are as followed:	
1) The four hand dryers in Girls 204 and Boys 205: Install in slots 26,28,30 and 32 of Panel-P in Storage 227.	
2) The two hand dryers in Locker 114 and Locker 115: Install in slots 21 and 23 of Panel-L in Office 113.	
3) The four hand dryers in Boys 109 and Girls 108: Install in slots 35,37,39 and 41 of Panel-LA3 in Corridor A115 of existing building.	
Owner's Contingency	
This change is to be funded from Owner's Contingency.	(6,315.85)
Subtotal:	\$(493.85)
SDI (Subcontracts):	\$72.78
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$63.17
General Liability:	\$63.16
FEE:	\$294.74
Total Cost:	\$0.00



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

CHANGE ORDER REQUEST
No. 43

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: Added electric hand dryers - RFI 122

DATE: August 12, 2020

- 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

8/12/2020

Date

Date

Date

Meyer Electric Co., Inc.

3513 North Ten Mile Drive
Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

E-mail: office@meyerelectric.net

August 5, 2020

SM Wilson
St. Louis, MO

Attn: Patrick Aylesworth

Re: Hallsville Schools
RFI #122
Meyer Electric #ME31147

Gentleman:

We propose to furnish material and labor to install electrical work per RFI #122, for a sum of **\$5,822.00**.

Quote includes:

- Conduit, wire, circuit breakers and misc. material for a complete electrical installation.
- Installation of hand dryers.

Hand dryers to be provided by others.

Please advise if we can be of further service.

Sincerely,

MEYER ELECTRIC CO., INC.

Leon J. Keller

Leon J. Keller, President

c/o Gary Heet, Vice President / PM



**REQUEST FOR INFORMATION
(RFI)**

RFI Number:	122
Date:	7/28/2020
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
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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:	
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Subject:	Restroom Hand Dryers
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Information Requested:

See SM Wilson RFI 122.

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

RESPONSE

Description of Response:

Each hand dryer shall have their own dedicated 20A circuit breaker. The assigned slots are as followed:

- 1) The four hand dryers in Girls 204 and Boys 205: Install in slots 26,28,30 and 32 of Panel-P in Storage 227.
- 2) The two hand dryers in Locker 114 and Locker 115: Install in slots 21 and 23 of Panel-L in Office 113.
- 3) The four hand dryers in Boys 109 and Girls 108: Install in slots 35,37,39 and 41 of Panel-LA3 in Corridor A115 of existing building.

Attachments:			
None			

Answered By:	Jack DeCamp	Date:	7/31/2020
Email Address:	jdecamp@klingner.com	Phone:	573-355-5988

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



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

Request For Information: 122
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: July 28, 2020

DATE REQUIRED: July 30, 2020

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

RE: Restroom Hand Dryers

INFORMATION REQUESTED

The District would like to install hand dryers in the new restrooms and locker rooms. The type will be Xlerator XL-GR1.1N High Speed Commercial Hand dryers. Reference attachment for locations (most will be surface mounted). Please advise on circuits that can be used to feed the hand dryers.

SUGGESTION:

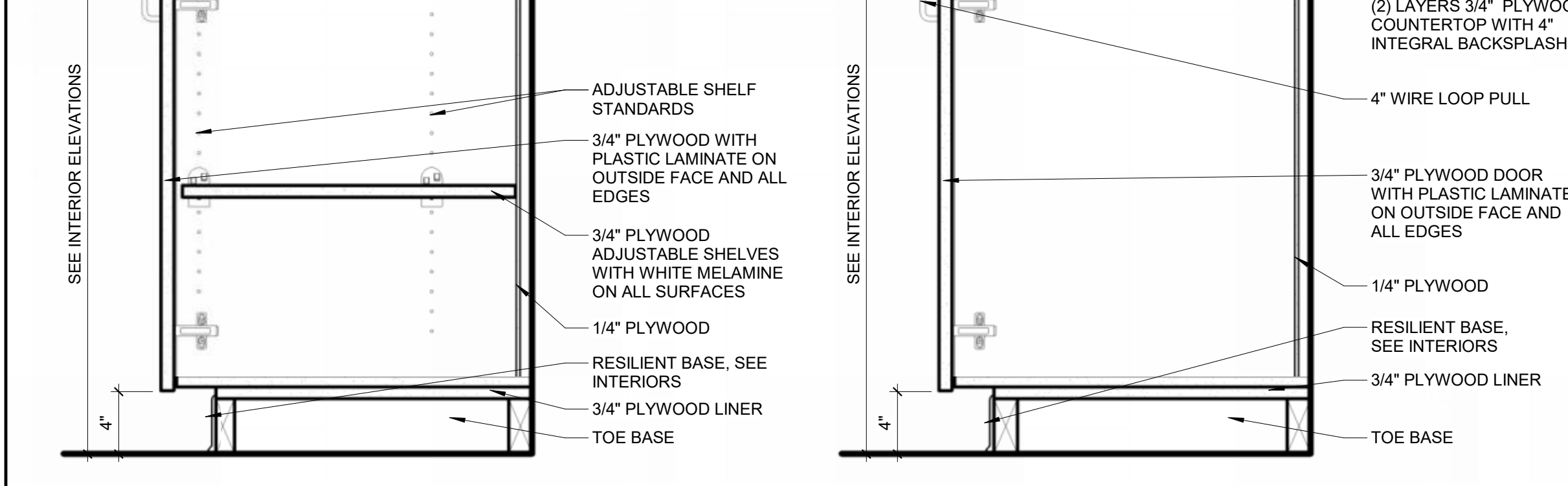
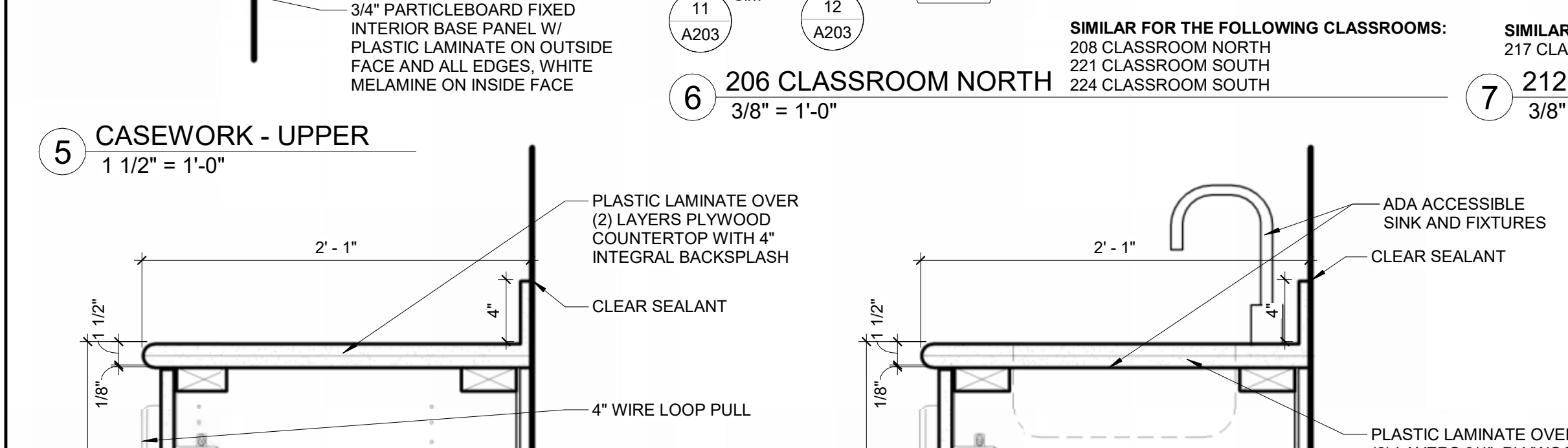
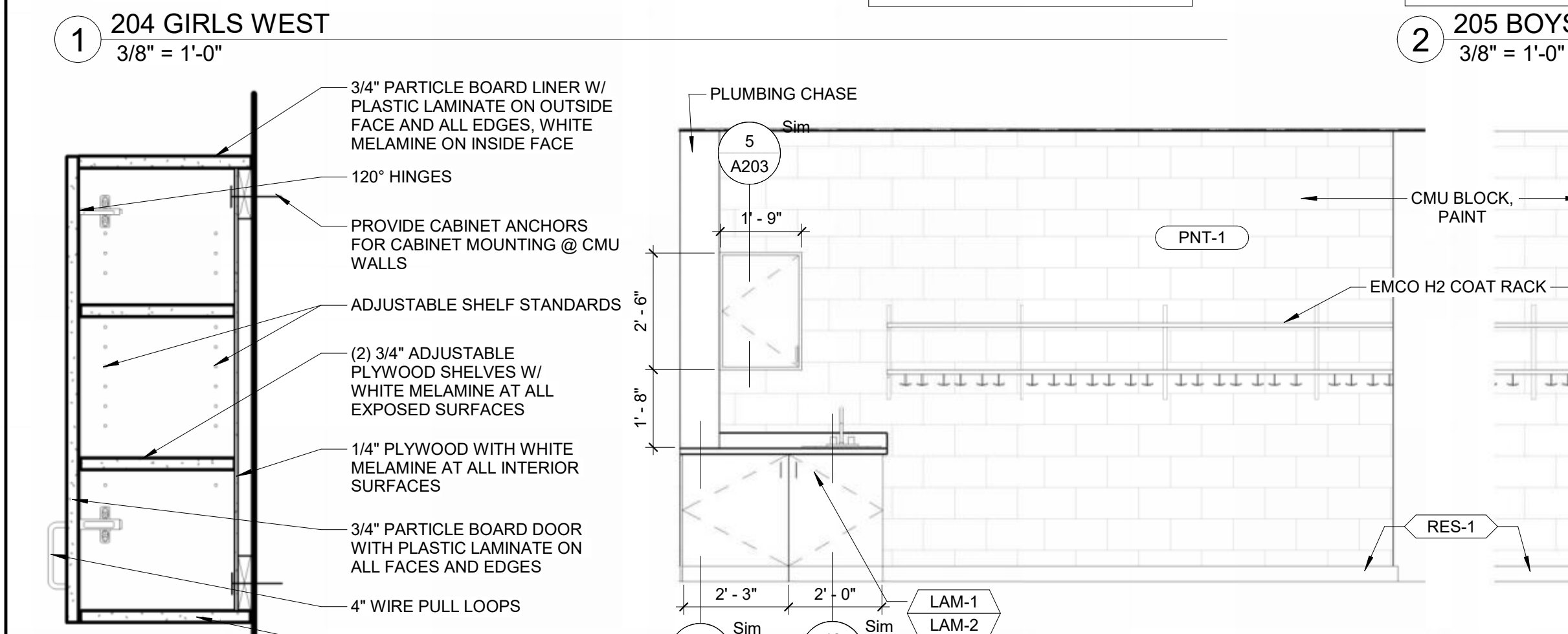
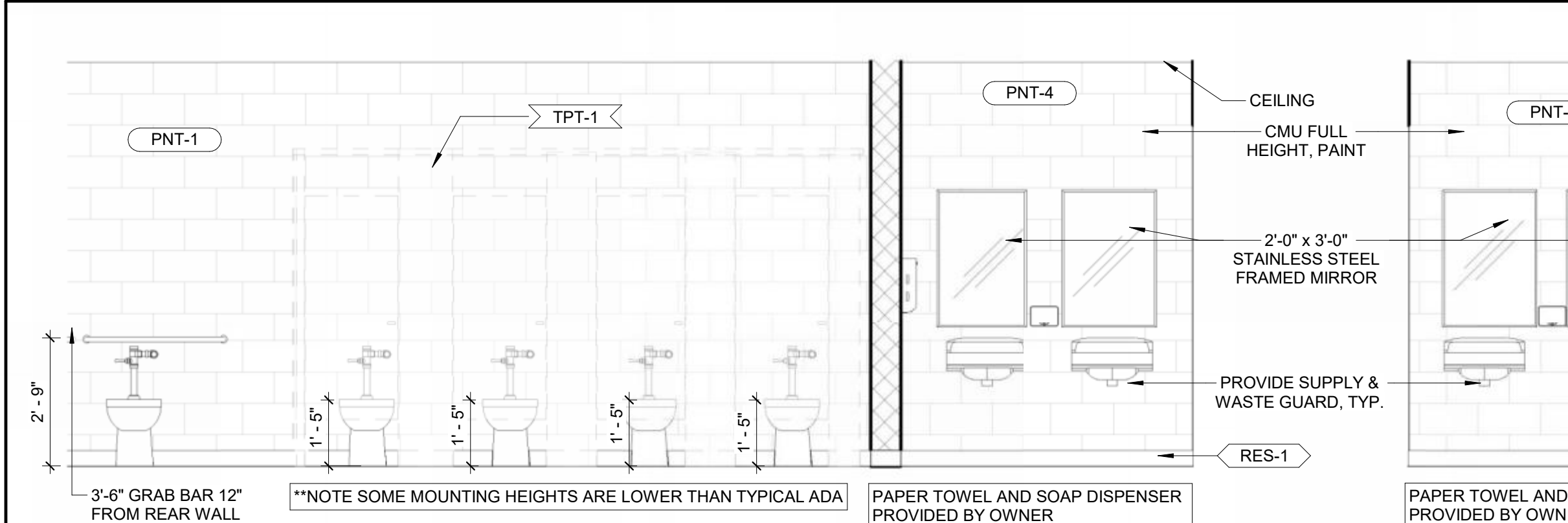
RESPONSES

DATE **RESPONSE**

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

Signed: _____
John Neyens

cc:



11 CASEWORK - BASE- 1 FULL HEIGHT DOOR
1 1/2" = 1'-0"

12 CASEWORK-BASE-SINK-1 FULL HEIGHT DOOR
1 1/2" = 1'-0"

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
FRP-1	NLDO	BASIS OF DESIGN PRODUCT: FIBERLITE	
PNT-1	SHERWIN WILLIAMS	COLOR: SW 7013 IVORY LACE	FIELD PAINT
PNT-2	SHERWIN WILLIAMS	COLOR: SW 6799 SOAR	CORRIDOR PAINT @ CLASSROOM WING
PNT-3	SHERWIN WILLIAMS	COLOR: SW 8650 MARQUIS ORANGE	
PNT-4	SHERWIN WILLIAMS	COLOR: SW 8675 AFTERNOON	
PNT-5	SHERWIN WILLIAMS	COLOR: SW 6712 LUAU GREEN	
PNT-6	SHERWIN WILLIAMS	COLOR: SW 6797 JOY BLUE	
PNT-7	SHERWIN WILLIAMS	COLOR: SW 6983 FULLY PURPLE (OR MATCH WITH SCHOOL PURPLE)	VERIFY WITH OWNER
PNT-8	SHERWIN WILLIAMS	COLOR: SW 8389 BUTTERNUT (OR COLOR MATCH SCHOOL GOLD)	VERIFY WITH OWNER
PNT-9	SHERWIN WILLIAMS	COLOR: SW 6152 SUPERIOR BRONZE	METAL FRAMES AND DOORS

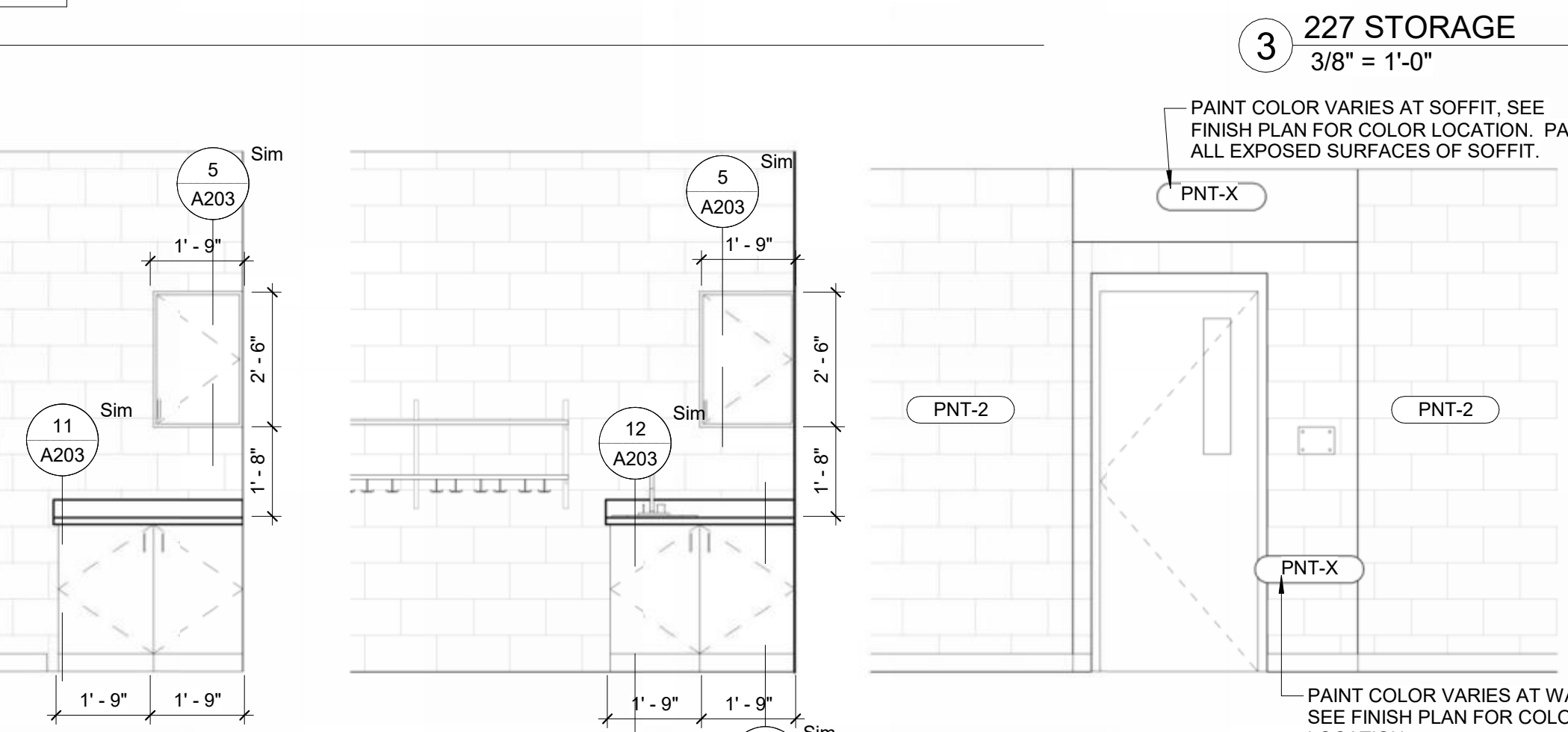
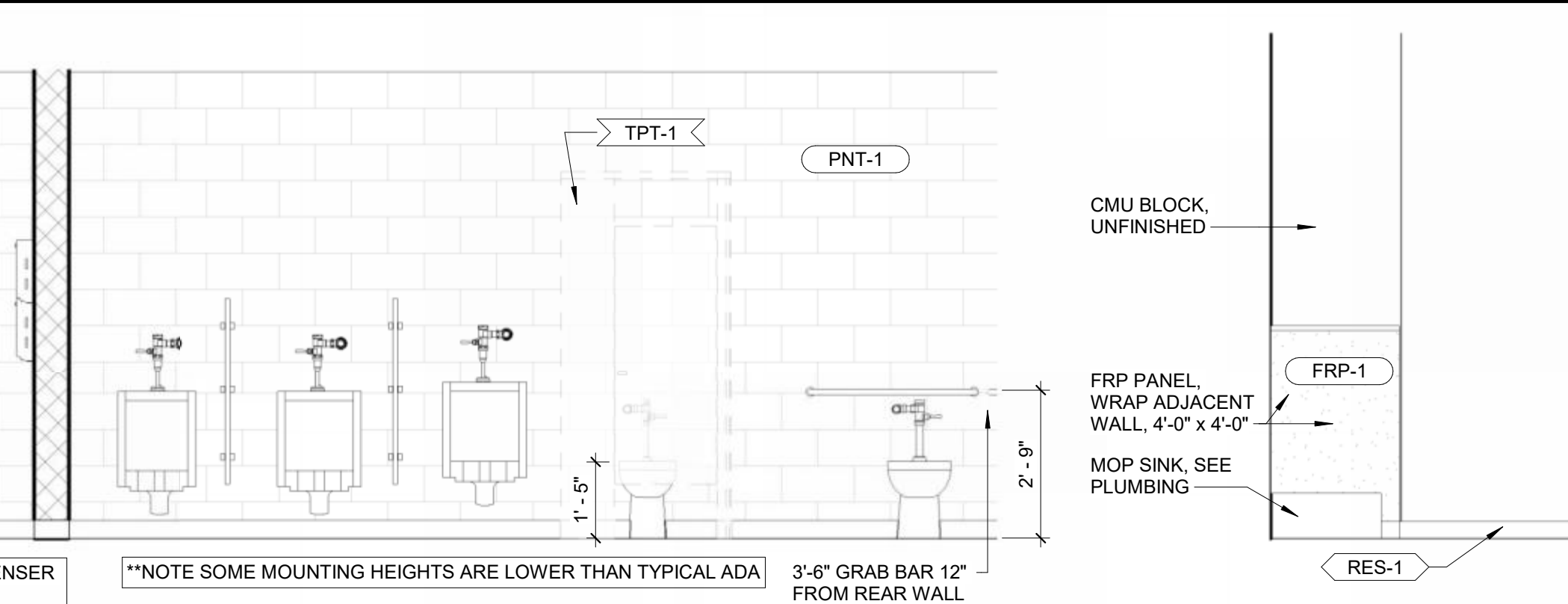
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
RES-1	JOHNSONITE	BASIS OF DESIGN PRODUCT: 4" RUBBER COVE BASE, COLOR: WETLANDS 150	

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
CT-1	ATLAS CONCORDE USA	BASIS OF DESIGN PRODUCT: SIGN, COLOR: CREAM, SIZE: 12" X 24", INSTALLATION PATTERN: STACKED, GROUT: MAPEI 35 NAVAJO BROWN	RESTROOMS / LOCKER ROOMS
RES-2	JOHNSONITE	BASIS OF DESIGN PRODUCT: RUBBER STAIR TREAD WITH INTEGRATED RISER FOR VISUALLY IMPAIRED; VIRNSQTR: SQUARE RAISED TREAD WITH 2" WIDE BLACK GRIT TAPE; TREAD & RISER COLOR: GRAY 48	STAIRS IN GYM
SC-1	CURECRETE	BASIS OF DESIGN PRODUCT: ASHFORD FORMULA; SEE: 033000 CAST IN PLACE CONCRETE SPECIFICATION	
VCT-1	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 52500 CARNIVAL WHITE, SIZE: 12" X 12"	WHITE WITH COLORED SPECKS
VCT-2	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51858 SANDRIFT WHITE, SIZE: 12" X 12"	LIGHT TAN
VCT-3	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 59231 KUMQUAT ORANGE, SIZE: 12" X 12"	BRIGHT ORANGE
VCT-4	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51878 GOLDEN, SIZE: 12" X 12"	BRIGHT YELLOW
VCT-5	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51866 LITTLE GREEN APPLE, SIZE: 12" X 12"	PALE GREEN
VCT-6	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51320 MARINA BLUE, SIZE: 12" X 12"	BRIGHT BLUE
VCT-7	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51818 VIOLET BLOOM, SIZE: 12" X 12"	BRIGHT PURPLE
VCT-8	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51899 COOL WHITE, SIZE: 12" X 12"	OFF WHITE
VCT-9	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 57516 SCREAMIN' PUMPKIN, SIZE: 12" X 12"	HIGHLIGHTER ORANGE
VCT-10	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51867 CANTALOUPE, SIZE: 12" X 12"	PEACH
VCT-11	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51801 DOESKIN PEACH, SIZE: 12" X 12"	PALE PEACH
WD-1	ROBBINS	BASIS OF DESIGN PRODUCT: CONTINUOUS STRIP XL FLOORING; NORTHERN HARD MAPLE; SEE 096486 WOOD ATHLETIC FLOORING SPECIFICATION	
WLK-1	TANDUS CENTIVA	BASIS OF DESIGN PRODUCT: ASSERTIVE ACTION MODULAR, COLOR: ETCH 26218; BACKING SYSTEM ER3; INSTALLATION PATTERN: QUARTER TURN	GYM VESTIBULE
WLK-2	TANDUS CENTIVA	BASIS OF DESIGN PRODUCT: ASSERTIVE ACTION MODULAR, COLOR: MOLTEN 26219; BACKING SYSTEM: ER3; INSTALLATION PATTERN: QUARTER TURN	CLASSROOM VESTIBULE

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
LAM-1	WILSONART	BASIS OF DESIGN PRODUCT: PEWTER MESH 4878-38	CLASSROOM COUNTERTOPS
SS-1	WILSONART	BASIS OF DESIGN PRODUCT: SOLID SURFACE; COLOR: WHITE STONE 9208CS	CONCESSIONS COUNTERTOP

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
LAM-2	WILSONART	BASIS OF DESIGN PRODUCT: PASADENA OAK 7986-38	CABINETS @ CLASSROOMS
LAM-3	FORMICA	BASIS OF DESIGN PRODUCT: CONCRETE FORMWOOD 6362-NT	CABINETS @ CONCESSIONS

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
CG-1	INPRO	BASIS OF DESIGN PRODUCT: 160 SERIES HIGH IMPACT CORNER GUARD, COLOR: WHITE SAND, SIZE: 9/8" X 2" WING	CLASSROOMS
SHWR-1	ONYX COLLECTION	BASIS OF DESIGN PRODUCT: 60" X 36" LOW PROFILE BASE, SINGLE THRESHOLD; 9/4" HIGH WALL PANELS; DRAIN LOCATION: CENTER, COLOR: ICEBERG; PROVIDE ADD-ON RAMP IF FINISHED THRESHOLD IS GREATER THAN 1/2"	DRAIN NOT INCLUDED IN KIT
TPT-1	GENERAL PARTITIONS	BASIS OF DESIGN PRODUCT: HDPE PARTITIONS, COLOR: QUARTZ 608; SEE SPECIFICATION 102113	



8 210 CLASSROOM NORTH
3/8" = 1'-0"

9 CLASSROOM ENTRANCE, TYP.
3/8" = 1'-0"



5 CASEWORK - UPPER
1 1/2" = 1'-0"

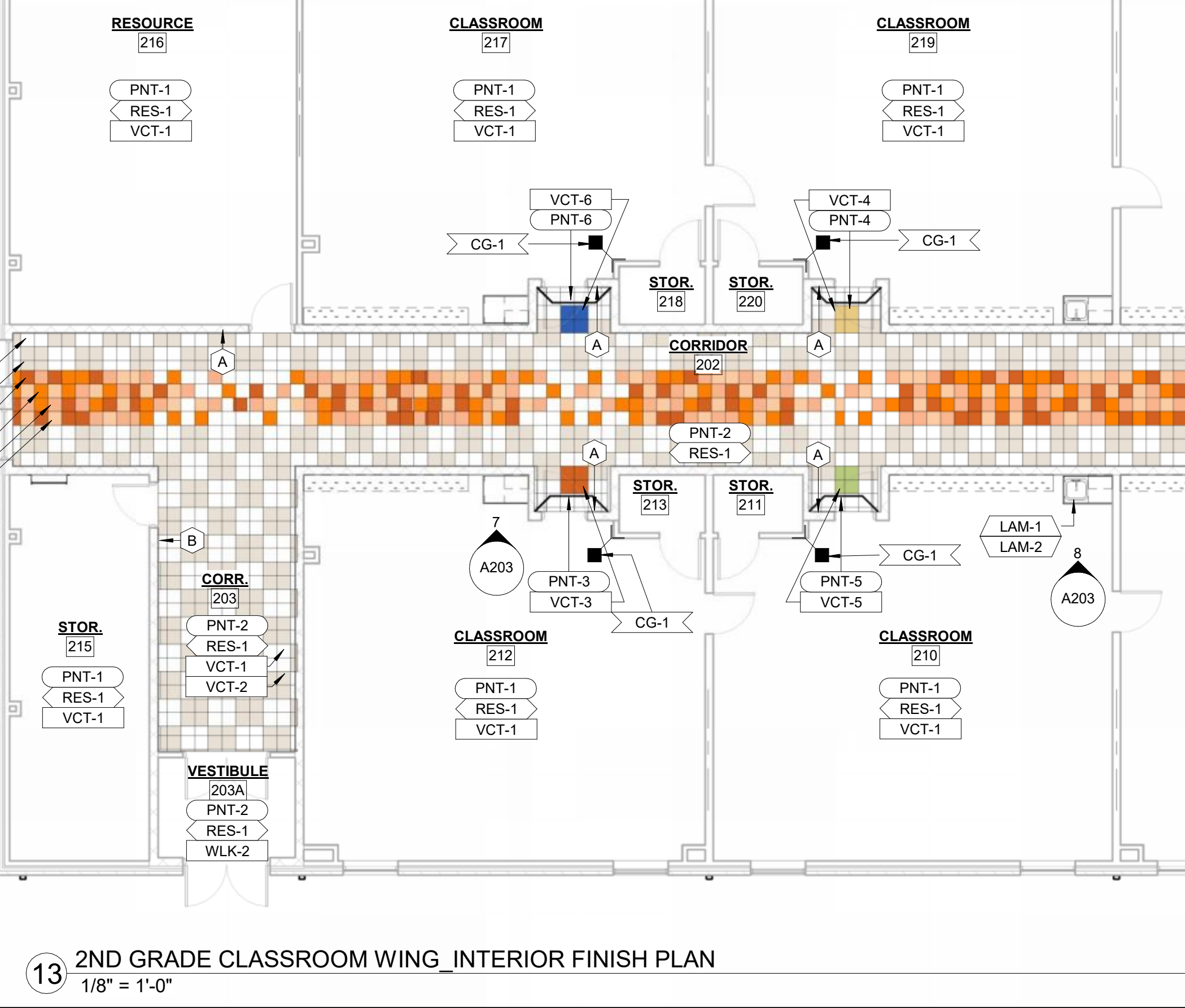


11 CASEWORK - BASE- 1 FULL HEIGHT DOOR
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12 CASEWORK-BASE-SINK-1 FULL HEIGHT DOOR
1 1/2" = 1'-0"

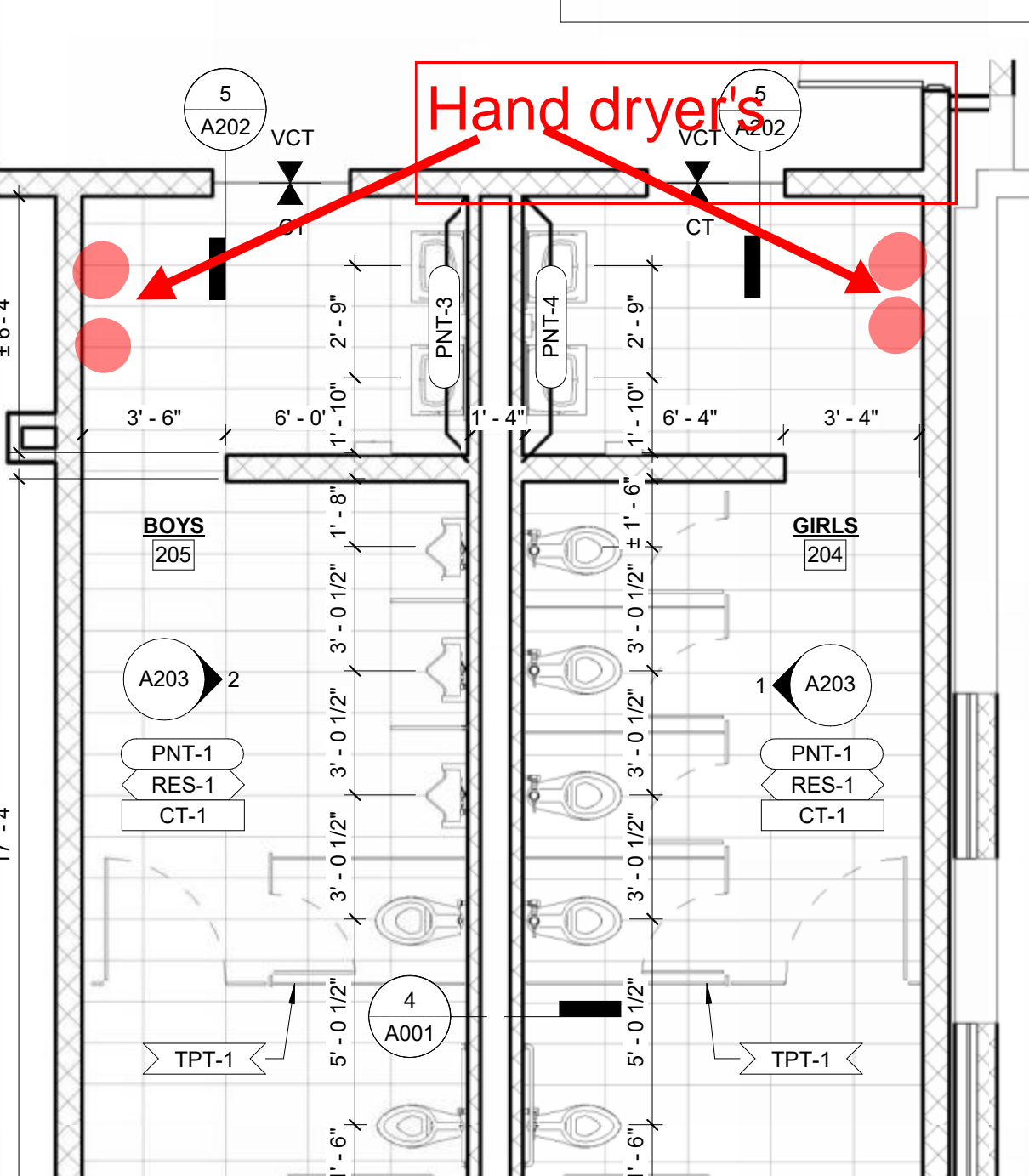
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PNT-1	SHERWIN WILLIAMS	COLOR: SW 7013 IVORY LACE	FIELD PAINT
PNT-2	SHERWIN WILLIAMS	COLOR: SW 6799 SOAR	CORRIDOR PAINT @ CLASSROOM WING
PNT-3	SHERWIN WILLIAMS	COLOR: SW 8650 MARQUIS ORANGE	
PNT-4	SHERWIN WILLIAMS	COLOR: SW 8675 AFTERNOON	
PNT-5	SHERWIN WILLIAMS	COLOR: SW 6712 LUAU GREEN	
PNT-6	SHERWIN WILLIAMS	COLOR: SW 6797 JOY BLUE	
PNT-7	SHERWIN WILLIAMS	COLOR: SW 6983 FULLY PURPLE (OR MATCH WITH SCHOOL PURPLE)	VERIFY WITH OWNER
PNT-8	SHERWIN WILLIAMS	COLOR: SW 8389 BUTTERNUT (OR COLOR MATCH SCHOOL GOLD)	VERIFY WITH OWNER
PNT-9	SHERWIN WILLIAMS	COLOR: SW 6152 SUPERIOR BRONZE	METAL FRAMES AND DOORS

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
RES-1	JOHNSONITE	BASIS OF DESIGN PRODUCT: 4" RUBBER COVE BASE, COLOR: WETLANDS 150	



10 ENLARGED RESTROOM PLAN
1/4" = 1'-0"

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
ACP	ACOUSTICAL CEILING PANELS		
AP	ACOUSTICAL WALL PANEL		
CG	CORNER GUARD		
CJ	CONTROL JOINT		
CMU	CONCRETE MASONRY UNIT		
CPT	CARPET		
CT	CERAMIC TILE		
EPOXY	EPOXY PAINT		
E/S/C	EXPOSED STRUCTURE/COLUMNS		
E/S/B	EXPOSED STRUCTURE/BEAMS		
EXIST	EXISTING		
EW	END WALL PROTECTOR		
FRP	FIBERGLASS REINFORCED PANELS		
GLS	GLASS		
GYP	GYPSONUM WALL BOARD		
PNT	PAINT		
PYP	PLASTIC LAMINATE		
RES	RESILIENT WALL BASE		
RSN	RESINOUS FLOORING		
SC	SEALED CONCRETE		
SHWR	SHOWER UNIT		
SS	SOLID SURFACE		
SSTL	STAINLESS STEEL		
STC	STAINED CONCRETE		
TPT	TOILET PARTITION		
TS	TRANSITION STRIP		
VCT	VINYL COMPOSITION TILE		
VET	VINYL ENHANCED TILE		
VWC	VINYL WALL COVERING		
WD	WOOD		
WLK	WALK-OFF CARPET		



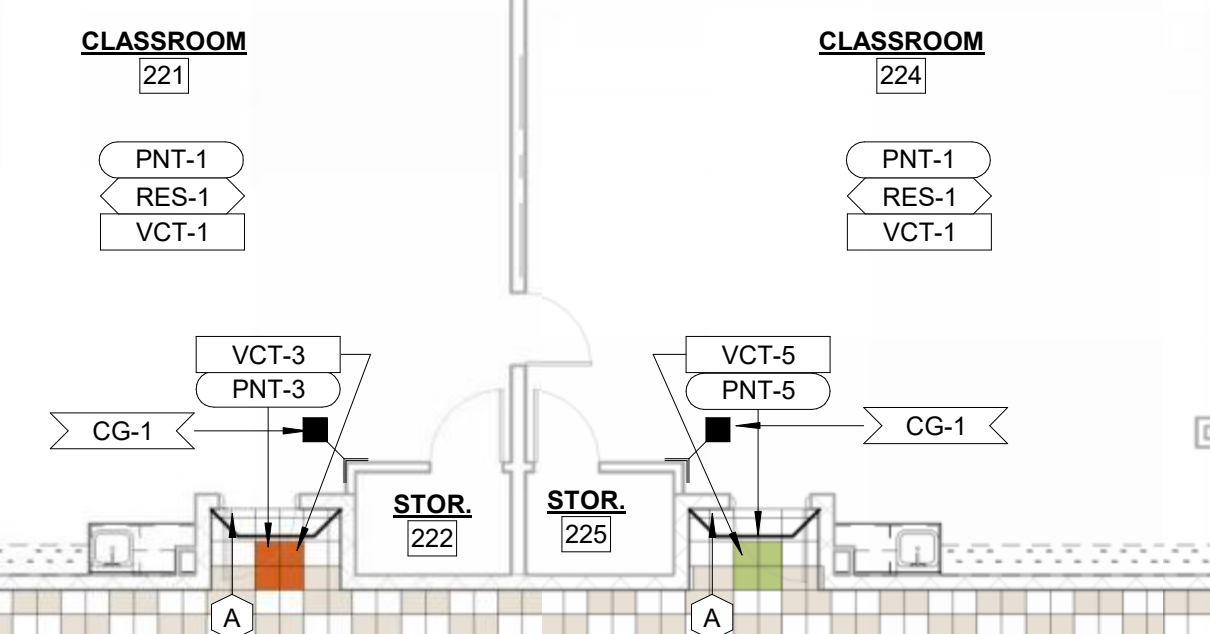
INTERIOR FINISH LEGEND

GENERAL NOTES-INTERIOR

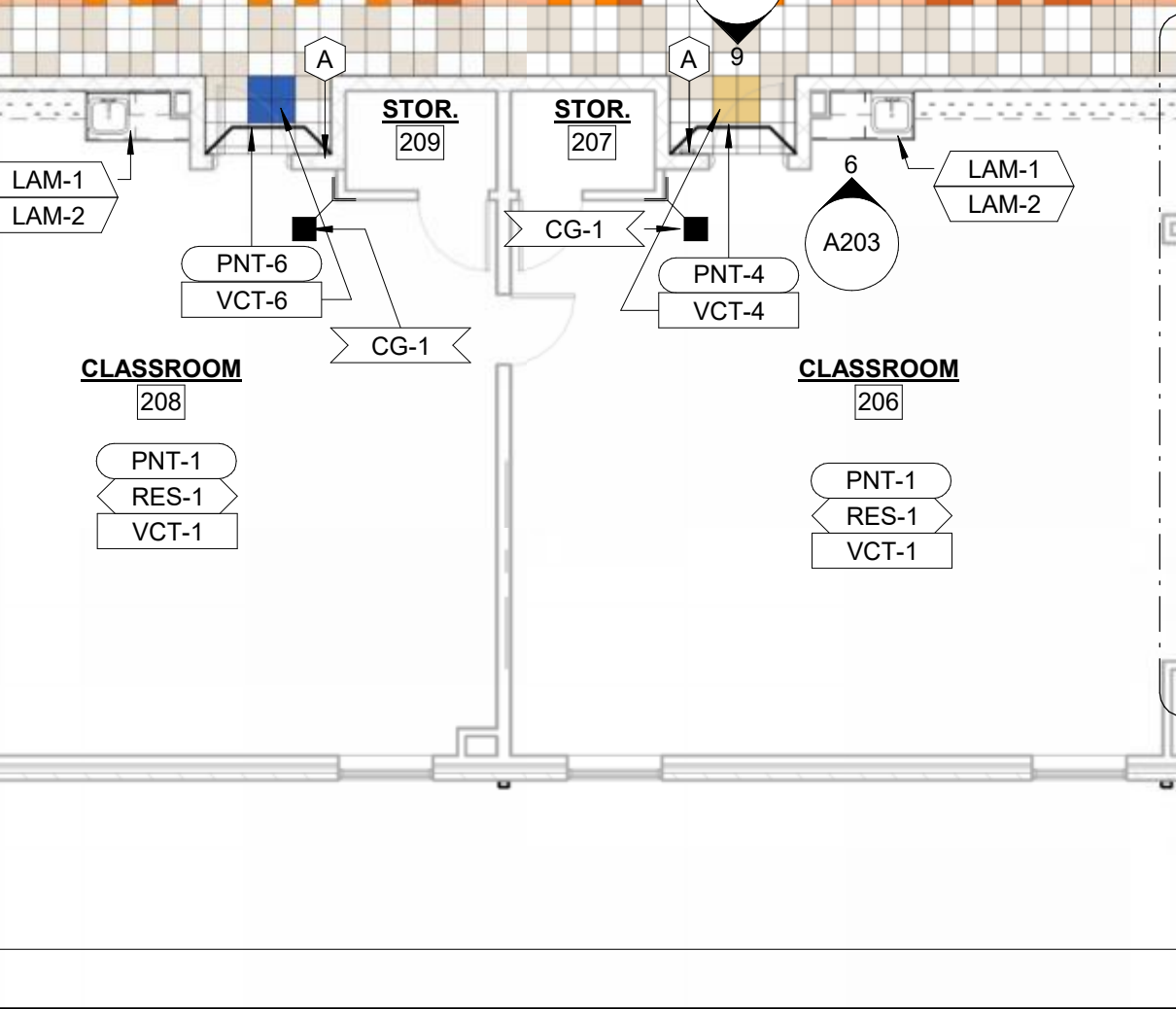
ROOM NUMBER ON PLAN	ROOM NAME ON PLAN	ROOM NUMBER FOR SIGN	SIGN TYPE
204	GIRLS	NO ROOM NUMBER	C
205	BOYS	NO ROOM NUMBER	D
206	CLASSROOM		A
208	CLASSROOM		A
210	CLASSROOM		A
212	CLASSROOM		A
216	RESOURCE		A
217	CLASSROOM		A
219	CLASSROOM		A
221	CLASSROOM		A
224	CLASSROOM		A

SIGN TYPE SCHEDULE

SIGNAGE ROOM SCHEDULE - CLASSROOMS



SIGN TYPES



NOTE: COORDINATE ROOM NUMBERS FOR SIGNS WITH OWNER

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
FRP-1	NLDO	BASIS OF DESIGN PRODUCT: FIBERLITE	
PNT-1	SHERWIN WILLIAMS	COLOR: SW 7013 IVORY LACE	FIELD PAINT
PNT-2	SHERWIN WILLIAMS	COLOR: SW 6799 SOAR	CORRIDOR PAINT @ CLASSROOM WING
PNT-3	SHERWIN WILLIAMS	COLOR: SW 8650 MARQUIS ORANGE	
PNT-4	SHERWIN WILLIAMS	COLOR: SW 8675 AFTERNOON	
PNT-5	SHERWIN WILLIAMS	COLOR: SW 6712 LUAU GREEN	
PNT-6	SHERWIN WILLIAMS	COLOR: SW 6797 JOY BLUE	
PNT-7	SHERWIN WILLIAMS	COLOR: SW 6983 FULLY PURPLE (OR MATCH WITH SCHOOL PURPLE)	VERIFY WITH OWNER
PNT-8	SHERWIN WILLIAMS	COLOR: SW 8389 BUTTERNUT (OR COLOR MATCH SCHOOL GOLD)	VERIFY WITH OWNER
PNT-9	SHERWIN WILLIAMS	COLOR: SW 6152 SUPERIOR BRONZE	METAL FRAMES AND DOORS

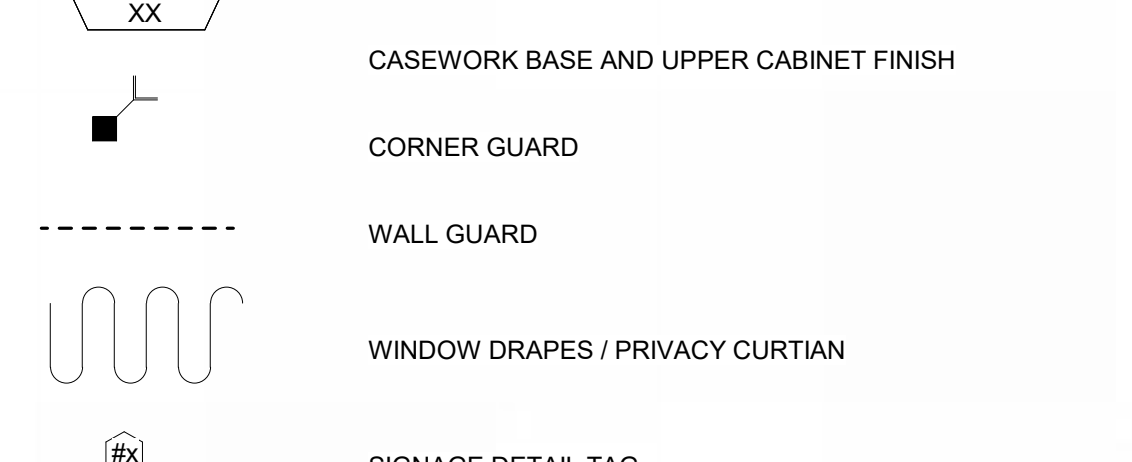
FINISH PLAN SYMBOL LEGEND

GENERAL NOTES-INTERIOR

TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
RES-1	JOHNSONITE	BASIS OF DESIGN PRODUCT: 4" RUBBER COVE BASE, COLOR: WETLANDS 150	

SIGN TYPE SCHEDULE

SIGNAGE ROOM SCHEDULE - CLASSROOMS



NOTE: COORDINATE ROOM NUMBERS FOR SIGNS WITH OWNER

NEW CONSTRUCTION

EXISTING CONSTRUCTION

COMMONS E217

STOR 227

CORR 226

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

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RES-1 VCT-1

RES-1 VCT-1

RES-1 VCT-1

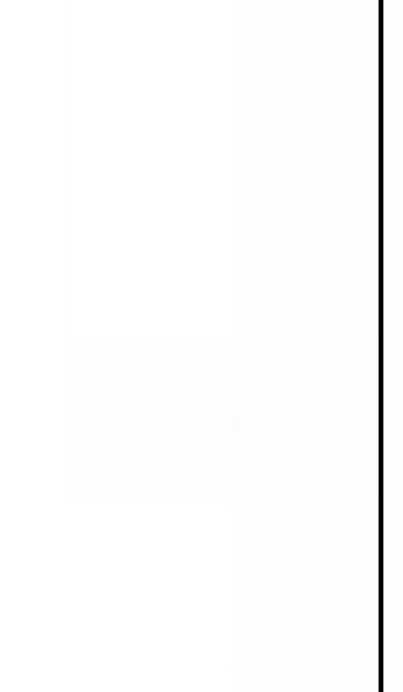
KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Columbia, Missouri
907 East Ash Street
Burlington, IA, 50825
www.klingner.com
Office: 515.281.5888
Fax: 515.281.5888

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REVISION HISTORY
DATE: 06/17/19
BY: JLN

ISSUED FOR: 07/19/2019

CONSTRUCTION



05/31/19

PRIMARY SCHOOL ADDITIONS

HALLSVILLE R-IV SCHOOL DISTRICT

421 EAST HIGHWAY 124

HALLSVILLE, MO 65255

PROJECT NO. 17-0023

DRAWING ISSUED DATE: 05/31/19

SHEET A203

SCALE: 1/8" = 1'-0"

SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

SCALE: 1 1/2" = 1'-0"

SCALE: 1/8" = 1'-0"

SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

SCALE: 1 1/2" = 1'-0"

SCALE: 1/8" = 1'-0"

SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

SCALE: 1 1/2" = 1'-0"

SCALE: 1/8" = 1'-0"

SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

SCALE: 1 1/2" = 1'-0"

SCALE: 1/8" = 1'-0"

SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

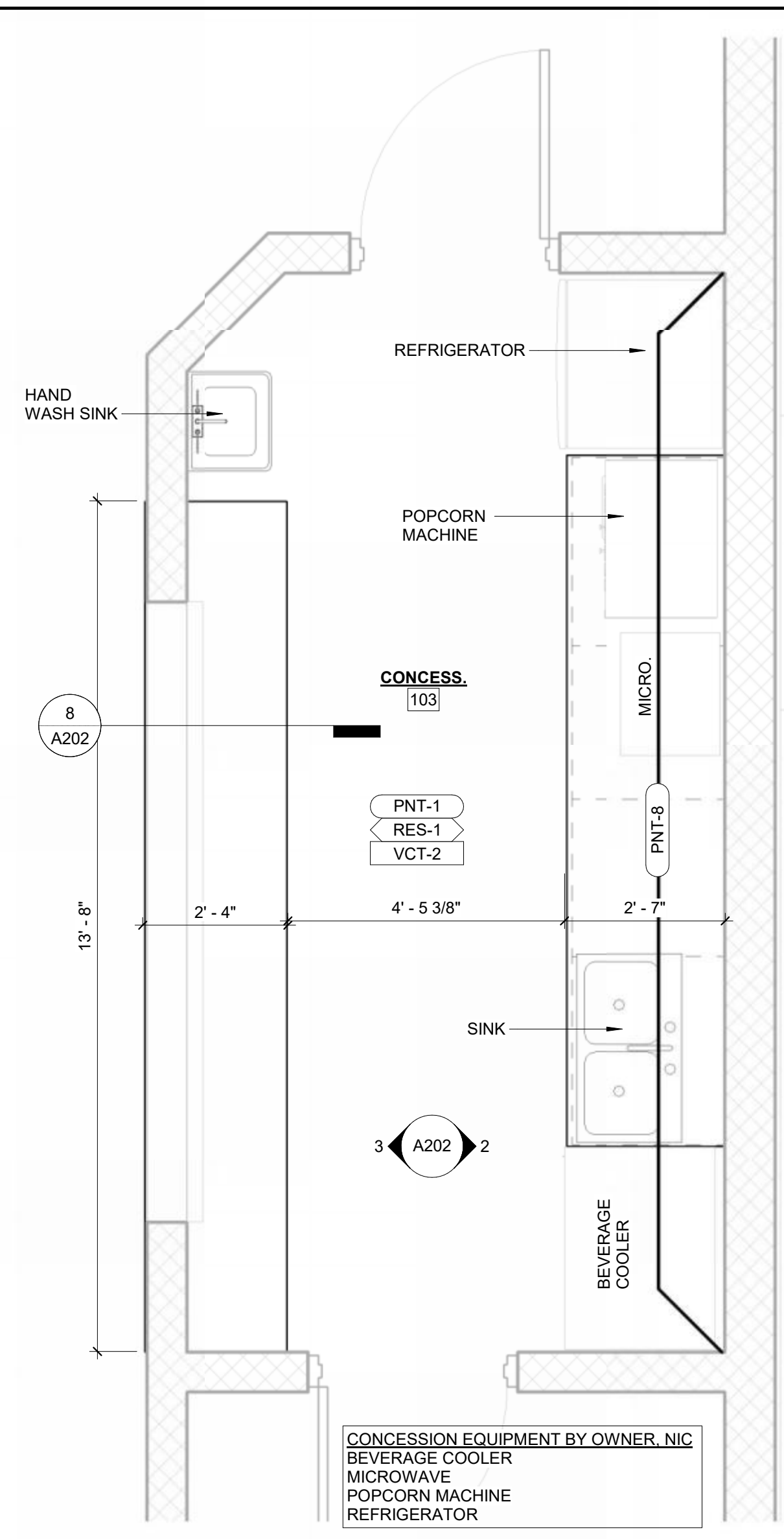
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SCALE: 1/8" = 1'-0"

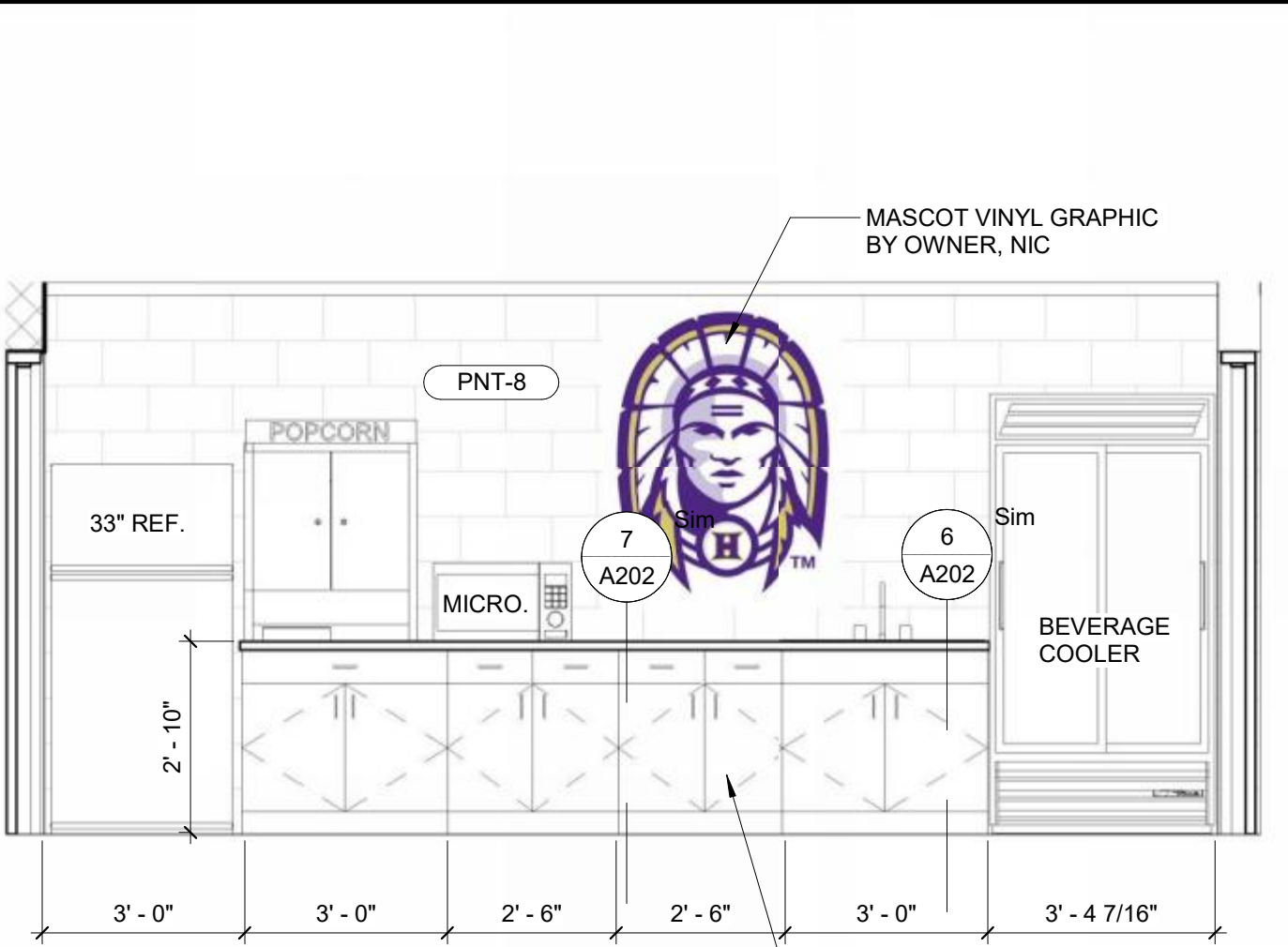
SCALE: 1/4" = 1'-0"

SCALE: 3/8" = 1'-0"

SCALE: 1 1/2" = 1'-0"

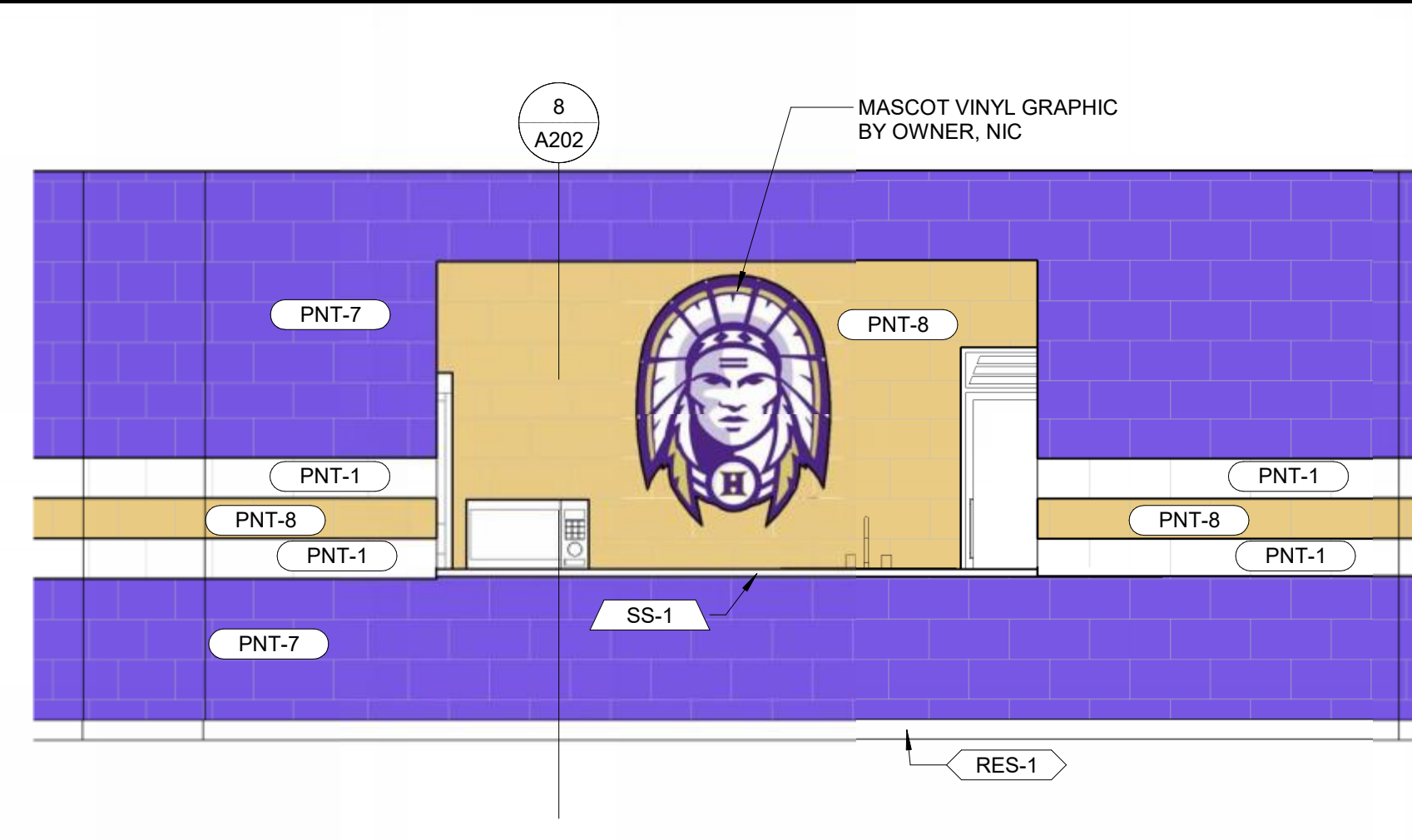


2 103 CONCESSIONS EAST
3/8" = 1'-0"



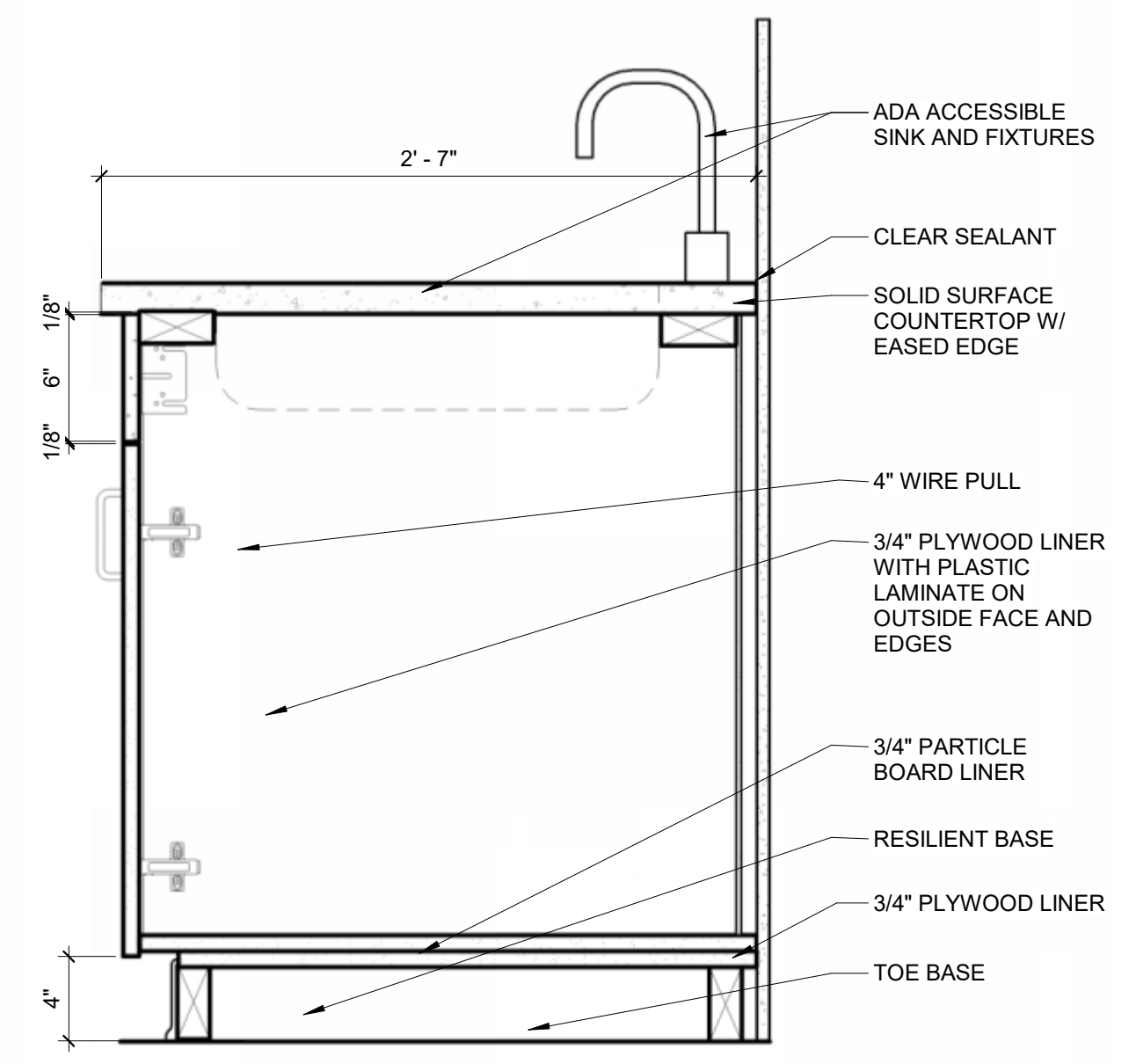
3 103 CONCESSIONS WEST
3/8" = 1'-0"

4 FRONT OF CONCESSIONS
3/8" = 1'-0"



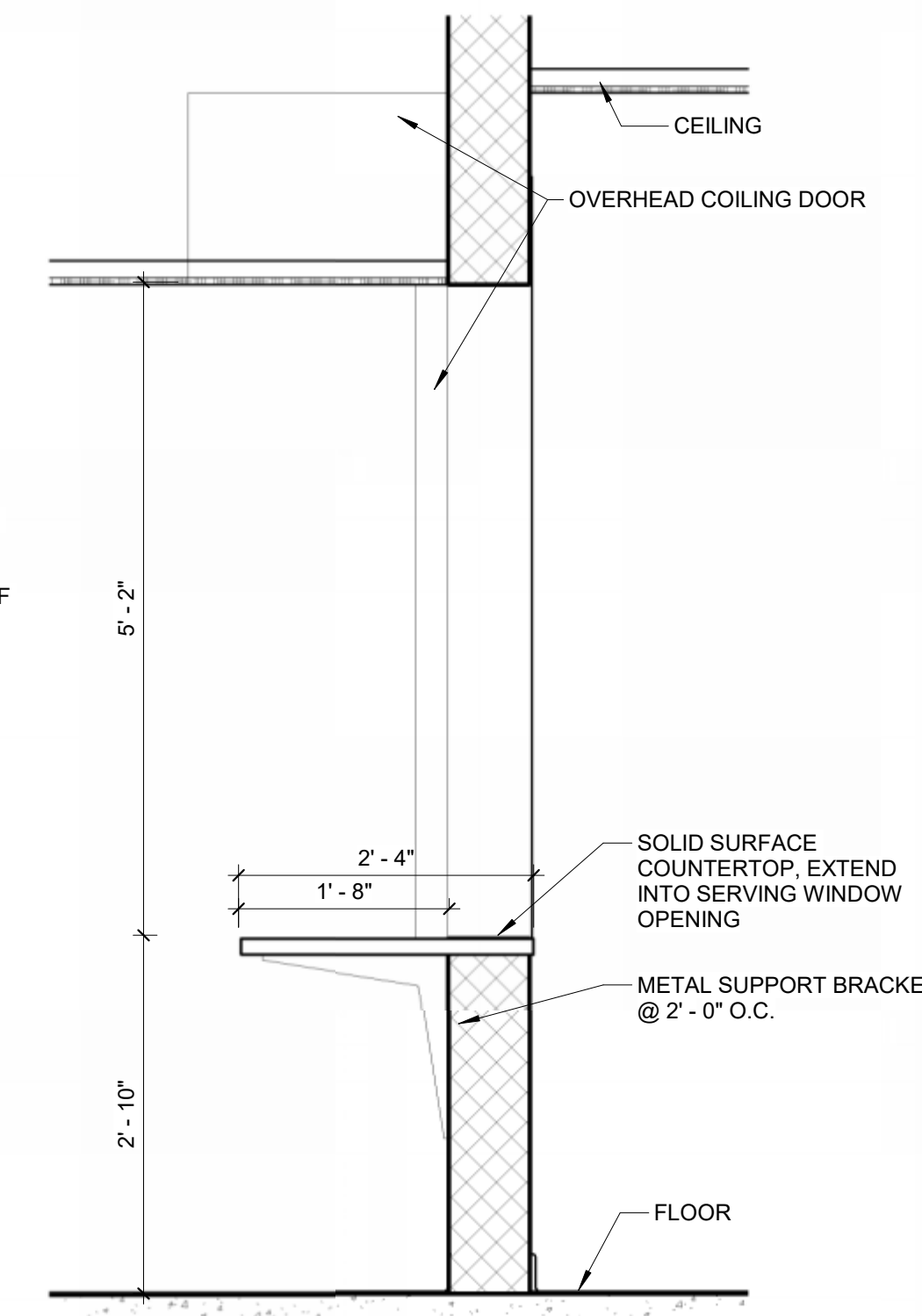
5 DETAIL @ FLOOR TRANSITION
1 1/2" = 1'-0"

6 CASEWORK - BASE- SINK
1 1/2" = 1'-0"



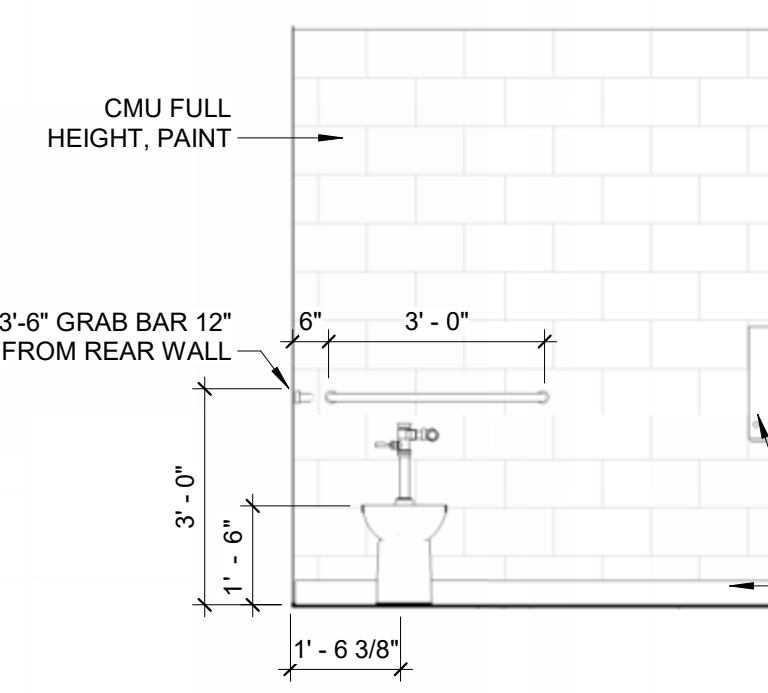
7 CASEWORK - BASE- 1 DRAWER 1 DOOR
1 1/2" = 1'-0"

8 SECTION @ CONCESSIONS
3/4" = 1'-0"



9 109 BOYS
3/8" = 1'-0"

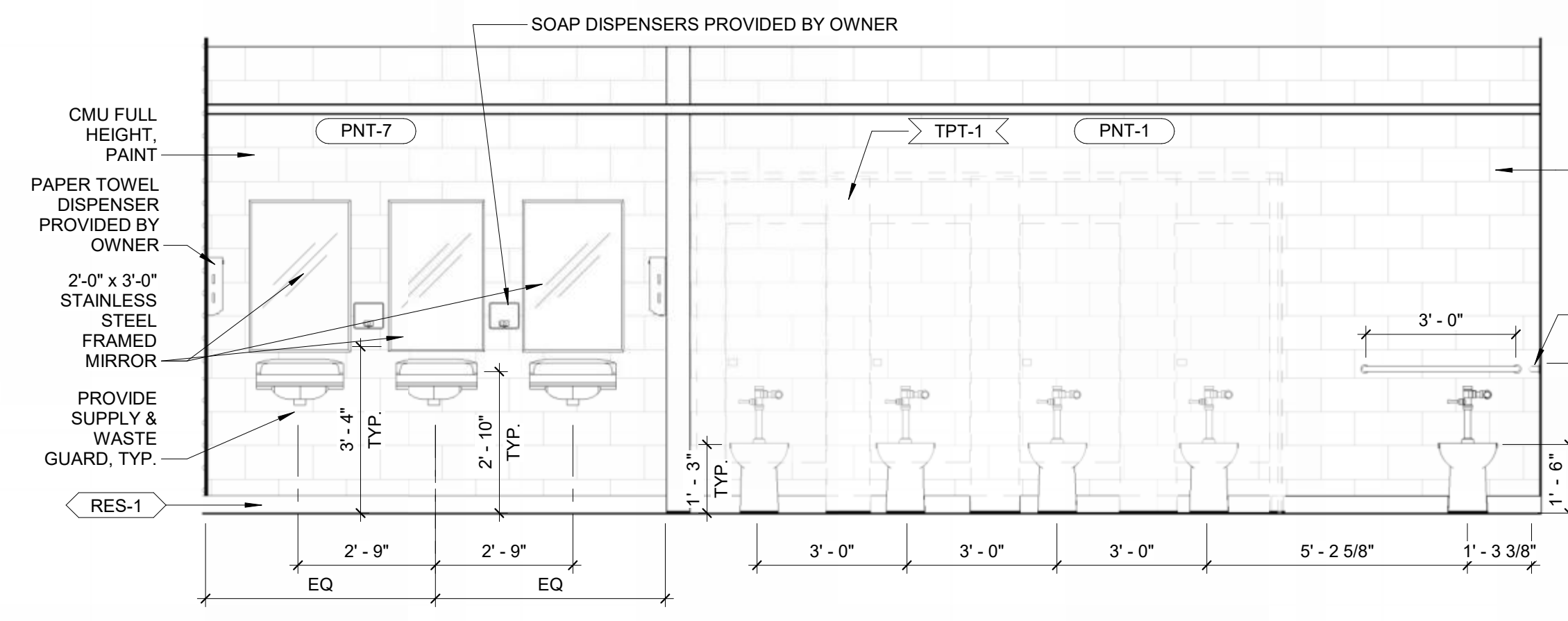
10 106 FAMILY NORTH
3/8" = 1'-0"



11 106 FAMILY SOUTH
3/8" = 1'-0"

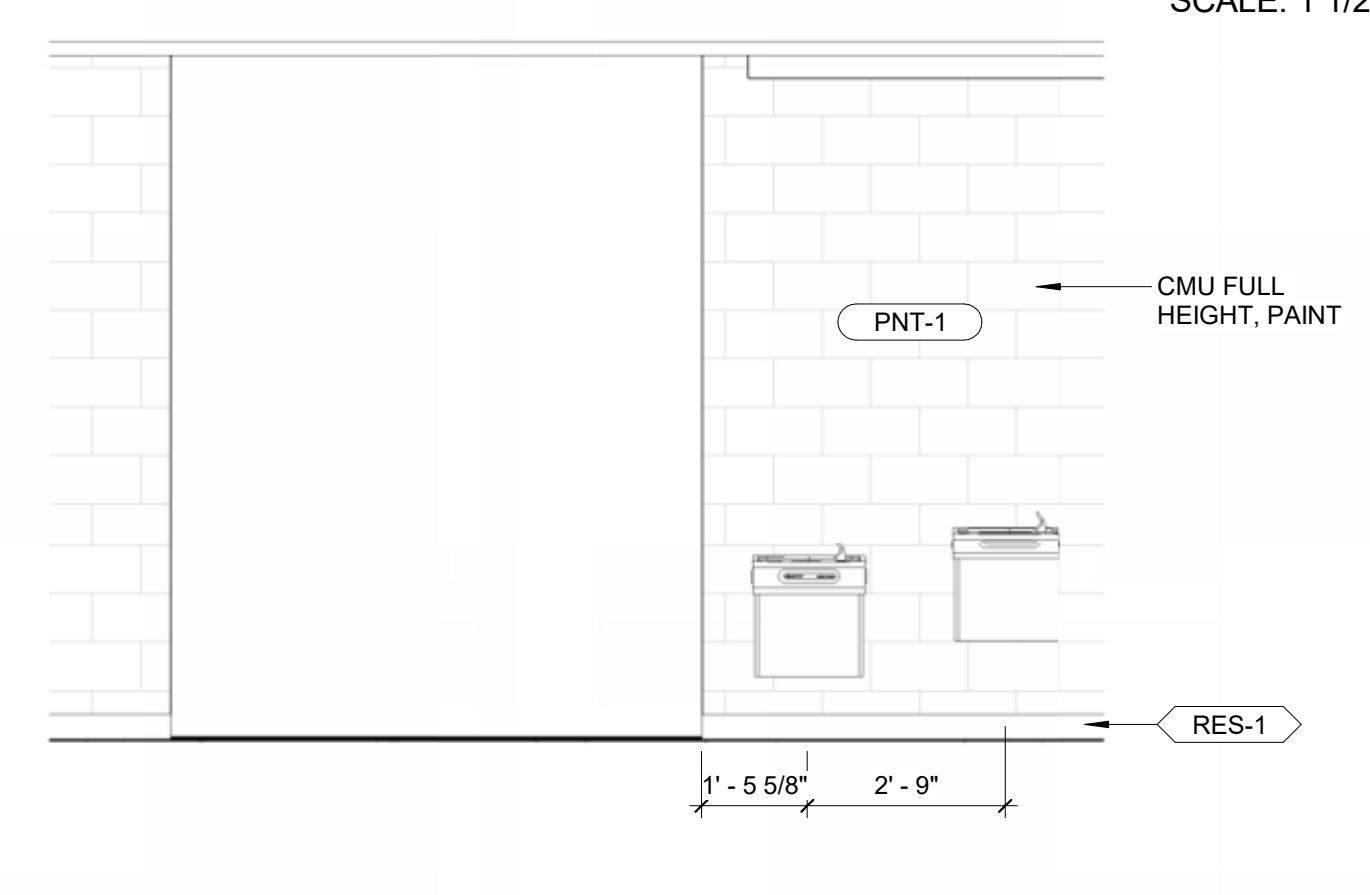
Hand Dryer's

13 108 GIRLS WEST
3/8" = 1'-0"



14 108 GIRLS EAST
3/8" = 1'-0"

15 103 LOBBY NORTH
3/8" = 1'-0"

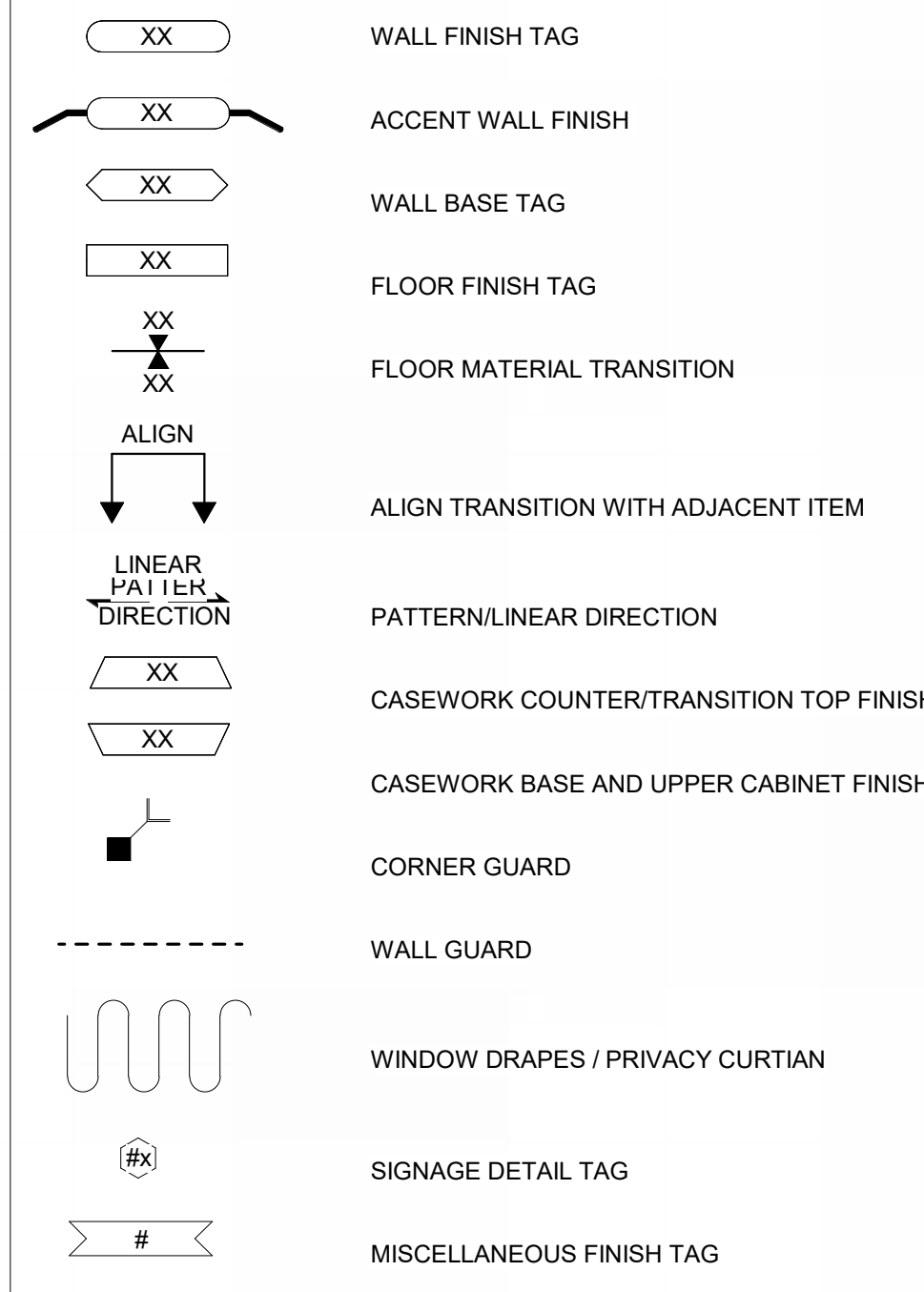


12 ENLARGED RESTROOM PLANS-GYMNASIUM
1/4" = 1'-0"

GENERAL NOTES-INTERIOR

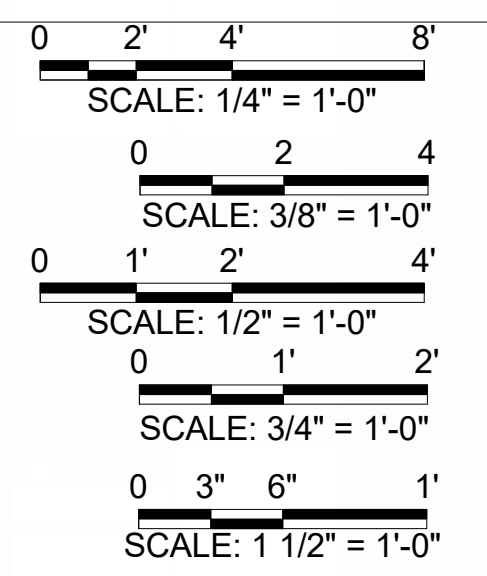
1. BASIS-OF-DESIGN PRODUCT: WHERE SPECIFICATIONS OR DRAWINGS NAME A PRODUCT AND MANUFACTURER, PROVIDE THE SPECIFIED PRODUCT/MANUFACTURER. EQUAL PRODUCTS MAY BE SUBMITTED FOR ARCHITECT APPROVAL. DRAWINGS AND SPECIFICATIONS INDICATE SIZES, PROFILES, DIMENSIONS AND OTHER CHARACTERISTICS THAT ARE BASED ON THE PRODUCT NAMED. INSTALL PRODUCT COMPLETE WITH ALL REQUIRED ACCESSORIES IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS, INSTRUCTION AND DETAILS.
2. ALL CONTRACTORS TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS.
3. ALL FLOOR TRANSITIONS THAT CHANGE MATERIALS TO RECEIVE TRANSITION STRIP.
4. ALL FLOOR FINISHES TO EXTEND BENEATH CASEWORK.
5. DISSIMILAR FLOOR MATERIALS SHALL MEET UNDER CENTER OF DOOR LEAF WHEN IN CLOSED POSITION, UNLESS OTHERWISE NOTED OR SHOWN.
6. REMARKS COLUMN ON ROOM AND PRODUCT FINISH SCHEDULE INDICATES GENERAL COMMENTS ONLY. SEE INTERIOR FINISH PLANS AND SPECIFICATIONS FOR LOCATIONS AND DETAILS.
7. ALL WALLS SHALL BE PNT-1, UNLESS OTHERWISE NOTED OR SHOWN.
8. ALL METAL DOORS, DOOR FRAMES, AND WINDOW FRAMES SHALL BE PNT-9, UNLESS OTHERWISE NOTED OR SHOWN.
9. ALL WALL BASE SHALL BE RES-1, UNLESS OTHERWISE NOTED OR SHOWN.
10. ALL FRP-1 TO BE 4'-0" W X 4'-0" H AT MOP SINKS, UNLESS OTHERWISE NOTED OR SHOWN.

FINISH PLAN SYMBOL LEGEND



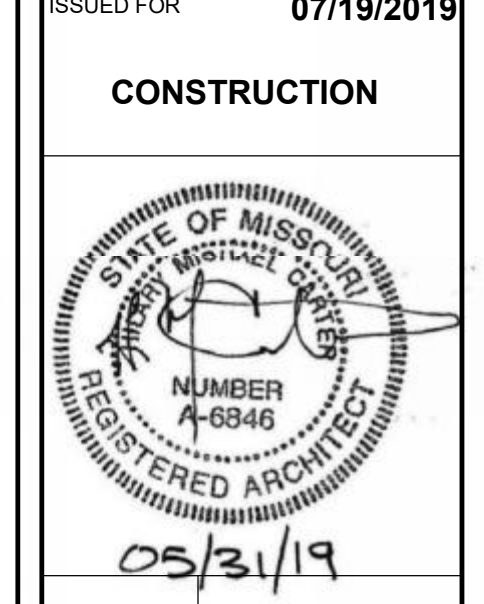
INTERIOR FINISH LEGEND

ACP	ACOUSTICAL CEILING PANELS
AP	ACOUSTICAL WALL PANEL
CG	CORNER GUARD
CJ	CONTROL JOINT
CMU	CONCRETE MASONRY UNIT
CPT	CARPET
CT	CERAMIC TILE
EPOXY	EPOXY PAINT
E/S/C	EXPOSED STRUCTURE/COLUMNS
E/S/B	EXPOSED STRUCTURE/BEAMS
EXIST	EXISTING
EW	END WALL PROTECTOR
FRP	FIBERGLASS REINFORCED PANELS
GLS	GLASS
GYP	GYPSUM WALL BOARD
PNT	PAINT
PLAM	PLASTIC LAMINATE
RES	RESILIENT WALL BASE
RSN	RESINOUS FLOORING
SC	SEALED CONCRETE
SHWR	SHOWER UNIT
SS	SOLID SURFACE
SSTL	STAINLESS STEEL
STC	STAINED CONCRETE
TPT	TOILET PARTITION
TS	TRANSITION STRIP
VCT	VINYL COMPOSITION TILE
VET	VINYL ENHANCED TILE
VWC	VINYL WALL COVERING
WD	WOOD
WLK	WALK-OFF CARPET



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REVISION HISTORY		
NO.	DESCRIPTION	DATE
1	ISSUED FOR	07/19/2019
CONSTRUCTION		



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

Non-Reduced Sheet Size 30" x 42"	
Field lines have been drawn using standard scales.	
Reduced sheet sizes may not conform to standard scales.	
DESIGNED	HAO
DRAWN	HAO
FIELD BOOK	HAO
CHECKED	HMC
CHECK DATE	
SHEET TITLE	
ENLARGED PLANS, ELEVATIONS & DETAILS - GYMNASIUM	
PROJECT NO.	
17-6923	
DRAWING ISSUED DATE:	
05/31/19	
SHEET	
A202	

WALLS			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
FRP-1	NUDO	BASIS OF DESIGN PRODUCT: FIBERLITE	
PNT-1	SHERWIN WILLIAMS	COLOR: SW 7013 IVORY LACE	FIELD PAINT
PNT-2	SHERWIN WILLIAMS	COLOR: SW 6799 SCOR	CORRIDOR PAINT @ CLASSROOM WING
PNT-3	SHERWIN WILLIAMS	COLOR: SW 6650 MARQUIS ORANGE	
PNT-4	SHERWIN WILLIAMS	COLOR: SW 6675 AFTERNOON	
PNT-5	SHERWIN WILLIAMS	COLOR: SW 6713 LAU GREEN	
PNT-6	SHERWIN WILLIAMS	COLOR: SW 6797 JOY BLUE	
PNT-7	SHERWIN WILLIAMS	COLOR: SW 6983 FULLY PURPLE (OR MATCH WITH SCHOOL PURPLE)	VERIFY WITH OWNER
PNT-8	SHERWIN WILLIAMS	COLOR: SW 6389 BUTTERNUT (OR COLOR MATCH SCHOOL GOLD)	VERIFY WITH OWNER
PNT-9	SHERWIN WILLIAMS	COLOR: SW 6152 SUPERIOR BRONZE	METAL FRAMES AND DOORS

WALL BASE			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
RES-1	JOHNSONITE	BASIS OF DESIGN PRODUCT: 4" RUBBER COVE BASE, COLOR: WETLANDS 150	

FLOORING SCHEDULE			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
CT-1	ATLAS CONCORDE USA	BASIS OF DESIGN PRODUCT: SIGN, COLOR: CREAM, SIZE: 12" X 24", INSTALLATION PATTERN: STACKED, GROUT: MAPEI 35 NAVAJO BROWN	RESTROOMS / LOCKER ROOMS
RES-2	JOHNSONITE	BASIS OF DESIGN PRODUCT: RUBBER STAIR TREAD WITH INTEGRATED RISER FOR VISUALLY IMPAIRED, VIRNSQTR, SQUARE RAISED TREAD WITH 2" WIDE BLACK GRIT TAPE, TREAD & RISER COLOR: GRAY 48	STAIRS IN GYM
SC-1	CURECRETE	BASIS OF DESIGN PRODUCT: ASHFORD FORMULA, SEE: 033000 CAST IN PLACE CONCRETE SPECIFICATION	
VCT-1	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 52900 CARNIVAL WHITE, SIZE: 12" X 12"	WHITE WITH COLORED SPECKS
VCT-2	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51868 SANDRIFT WHITE, SIZE: 12" X 12"	LIGHT TAN
VCT-3	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 52231 KUMQUAT ORANGE, SIZE: 12" X 12"	BRIGHT ORANGE
VCT-4	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51878 GOLDEN, SIZE: 12" X 12"	BRIGHT YELLOW
VCT-5	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51866 LITTLE GREEN APPLE, SIZE: 12" X 12"	PALE GREEN
VCT-6	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51320 MARINA BLUE, SIZE: 12" X 12"	BRIGHT BLUE
VCT-7	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51818 VIOLET BLOOM, SIZE: 12" X 12"	BRIGHT PURPLE
VCT-8	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51898 COOL WHITE, SIZE: 12" X 12"	OFF WHITE
VCT-9	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 57516 SCREAMIN' PUMPKIN, SIZE: 12" X 12"	HIGHLIGHTER ORANGE
VCT-10	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51867 CANTALOUPE, SIZE: 12" X 12"	PEACH
VCT-11	ARMSTRONG	BASIS OF DESIGN PRODUCT: STANDARD EXCELON IMPERIAL TEXTURE VCT, COLOR: 51801 DOESKIN PEACH, SIZE: 12" X 12"	PALE PEACH
WD-1	ROBBINS	BASIS OF DESIGN PRODUCT: CONTINUOUS STRIP XL FLOORING, NORTHERN HARD MAPLE, SEE 096466 WOOD ATHLETIC FLOORING SPECIFICATION	
WLK-1	TANDUS CENTIVA	BASIS OF DESIGN PRODUCT: ASSERTIVE ACTION MODULAR, COLOR: ETCH 26218, BACKING SYSTEM ERS, INSTALLATION PATTERN: QUARTER TURN	GYM VESTIBULE
WLK-2	TANDUS CENTIVA	BASIS OF DESIGN PRODUCT: ASSERTIVE ACTION MODULAR, COLOR: MOLTEN 26219, BACKING SYSTEM ERS, INSTALLATION PATTERN: QUARTER TURN	CLASSROOM VESTIBULE

SURFACES - HORIZONTAL			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
LAM-1	WILSONART	BASIS OF DESIGN PRODUCT: PEWTER MESH 4878-38	CLASSROOM COUNTERTOPS
SS-1	WILSONART	BASIS OF DESIGN PRODUCT: SOLID SURFACE, COLOR: WHITE STONE 9208CS	CONCESSIONS COUNTERTOP

SURFACES - VERTICAL			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
LAM-2	WILSONART	BASIS OF DESIGN PRODUCT: PASADENA OAK 7986-38	CABINETS @ CLASSROOMS
LAM-3	FORMICA	BASIS OF DESIGN PRODUCT: CONCRETE FORMWOOD 6362-NT	CABINETS @ CONCESSIONS

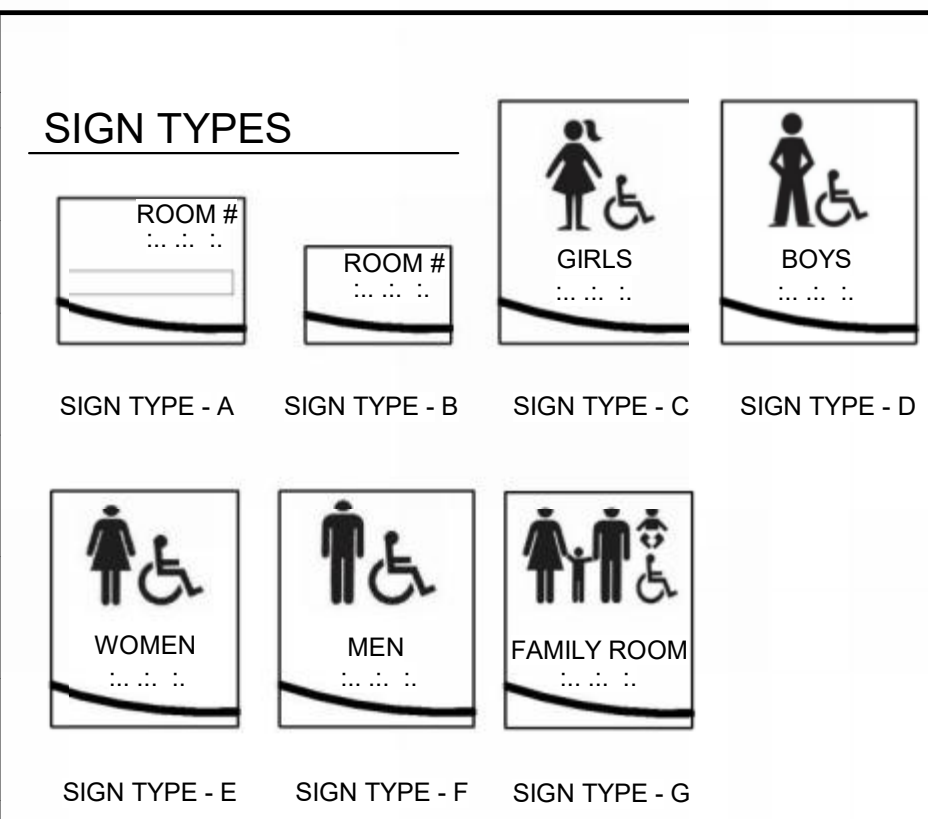
MISCELLANEOUS INTERIOR FINISH SCHEDULE			
TAG	MANUFACTURER	PRODUCT DESCRIPTION	REMARKS
CG-1	INPRO	BASIS OF DESIGN PRODUCT: 180 SERIES HIGH IMPACT CORNER GUARD, COLOR: WHITE SAND, SIZE: 9'-0" X 2" WING	CLASSROOMS
SHWR-1	ONYX COLLECTION	BASIS OF DESIGN PRODUCT: 60" X 36" LOW PROFILE BASE, SINGLE THRESHOLD, 9'-0" HIGH WALL PANELS, DRAIN LOCATION: CENTER, COLOR: ICEBERG, PROVIDE ADD-ON RAMP IF FINISHED TRANSITION IS GREATER THAN 1/2"	DRAIN NOT INCLUDED IN KIT
PPT-1	GENERAL PARTITIONS	BASIS OF DESIGN PRODUCT: HDPE PARTITIONS, COLOR: QUARTZ 608, SEE SPECIFICATION 102113	

SIGN TYPE SCHEDULE		
SIGN TYPE	DESCRIPTION	Count
A	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, ROOM ID W WINDOW INSERT, SIZE: 8" W X 6" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152	18 (BASE BID) 3 (ALT. #1) 21 (TOTAL)
B	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, ROOM NUMBER SIGN, SIZE: 8" W X 4" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152	8 (BASE BID) 2 (ALT. #1) 10 (TOTAL)
C	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, REGULATORY SIGN ID, SIZE: 8" W X 10" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152, PICTOGRAM: GIRLS P10	1
D	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, REGULATORY SIGN ID, SIZE: 8" W X 10" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152, PICTOGRAM: BOYS P8	1
E	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, REGULATORY SIGN ID, SIZE: 8" W X 10" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152, PICTOGRAM: WOMEN P2	1
F	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, REGULATORY SIGN ID, SIZE: 8" W X 10" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152, PICTOGRAM: MEN P4	1
G	BASIS OF DESIGN PRODUCT: INPRO SIGNSCAPE, COLLECTION: MANHATTAN; MATERIAL: RIGID VINYL, REGULATORY SIGN ID, SIZE: 8" W X 10" H, FACE PLATE: SANTA ROSA 0532, BACK PLATE: BRUSHED SILVER SE025, ACCENT: BLACK, FONT: ADA AVENIR, TEXT COLOR: BLACK 0152, PICTOGRAM: FAMILY P22	1

SIGNAGE ROOM SCHEDULE - GYMNASIUM			
ROOM NUMBER ON PLAN	ROOM NAME ON PLAN	ROOM NUMBER FOR SIGN	SIGN TYPE
103	CONCESS.		A
104	STOR.		B
106	FAMILY		G
107	JAN.		B
108	GIRLS		E
109	BOYS		F
110	STOR.		B
111	GYMNASIUM		A
121	MECHANICAL		B

SIGNAGE ROOM SCHEDULE - ALT. BID #1			
ROOM NUMBER ON PLAN	ROOM NAME ON PLAN	ROOM NUMBER FOR SIGN	SIGN TYPE
113	OFFICE		A
114	LOCKER		A
115	LOCKER		A
116	JAN		B
117	STORAGE		B

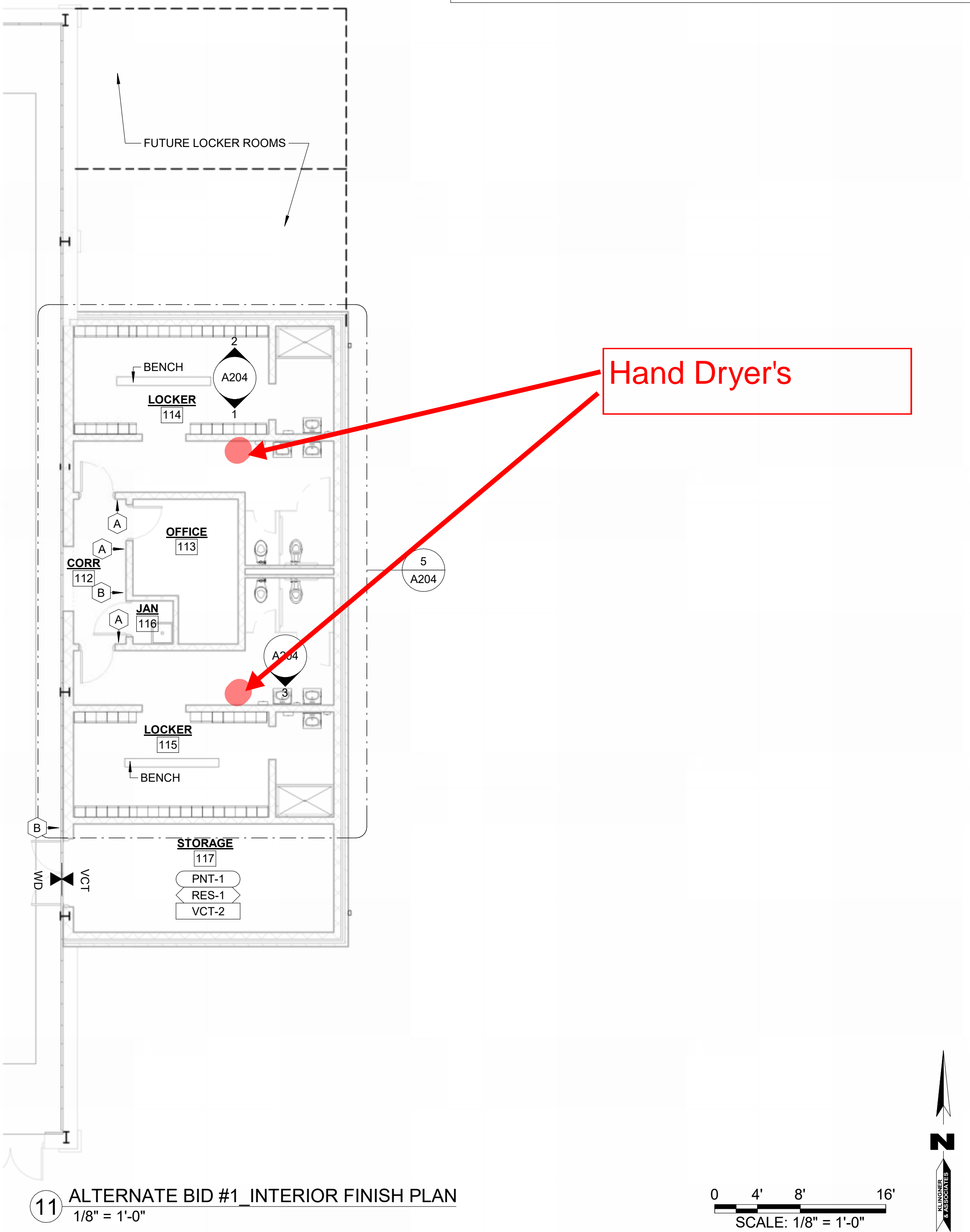
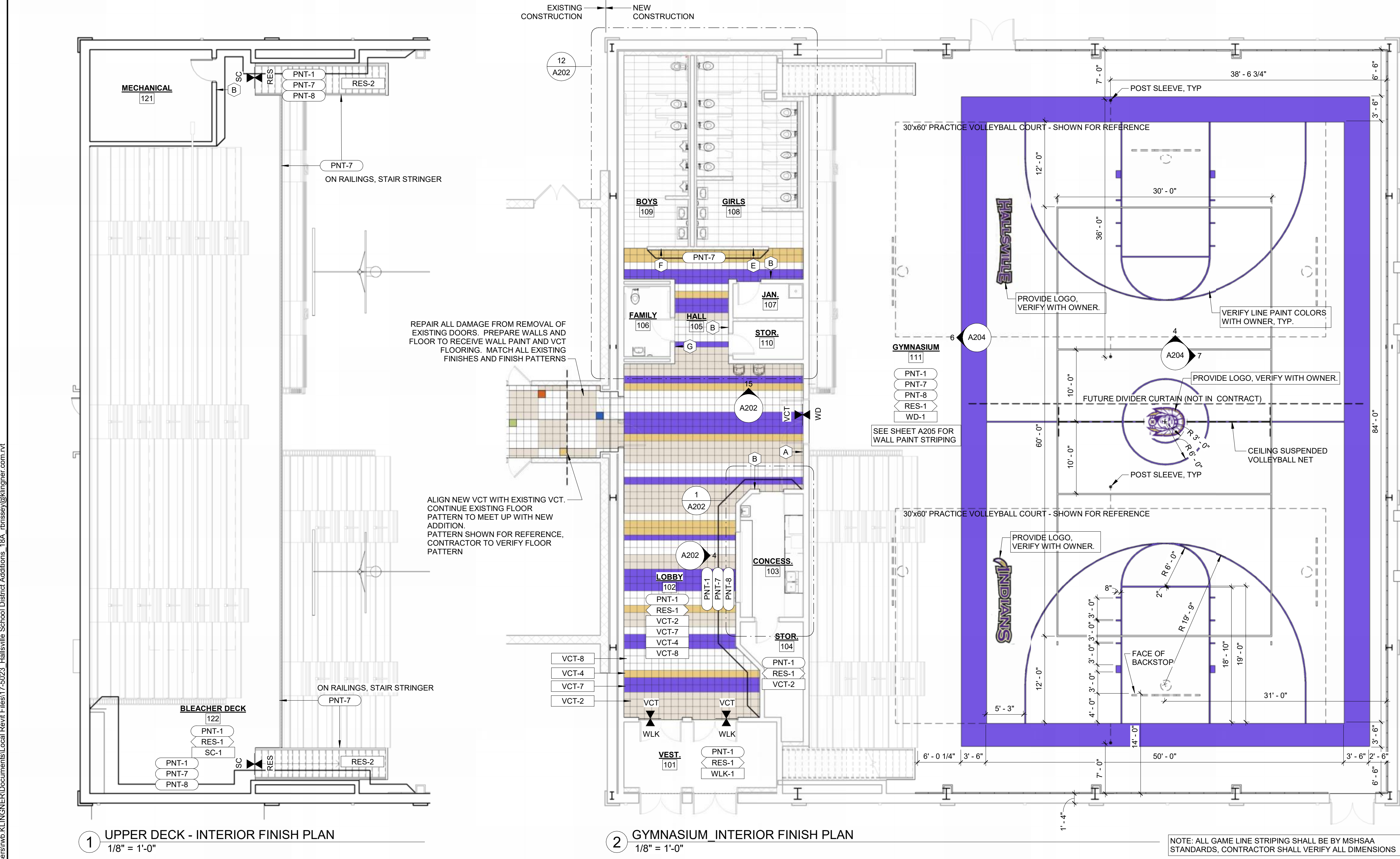
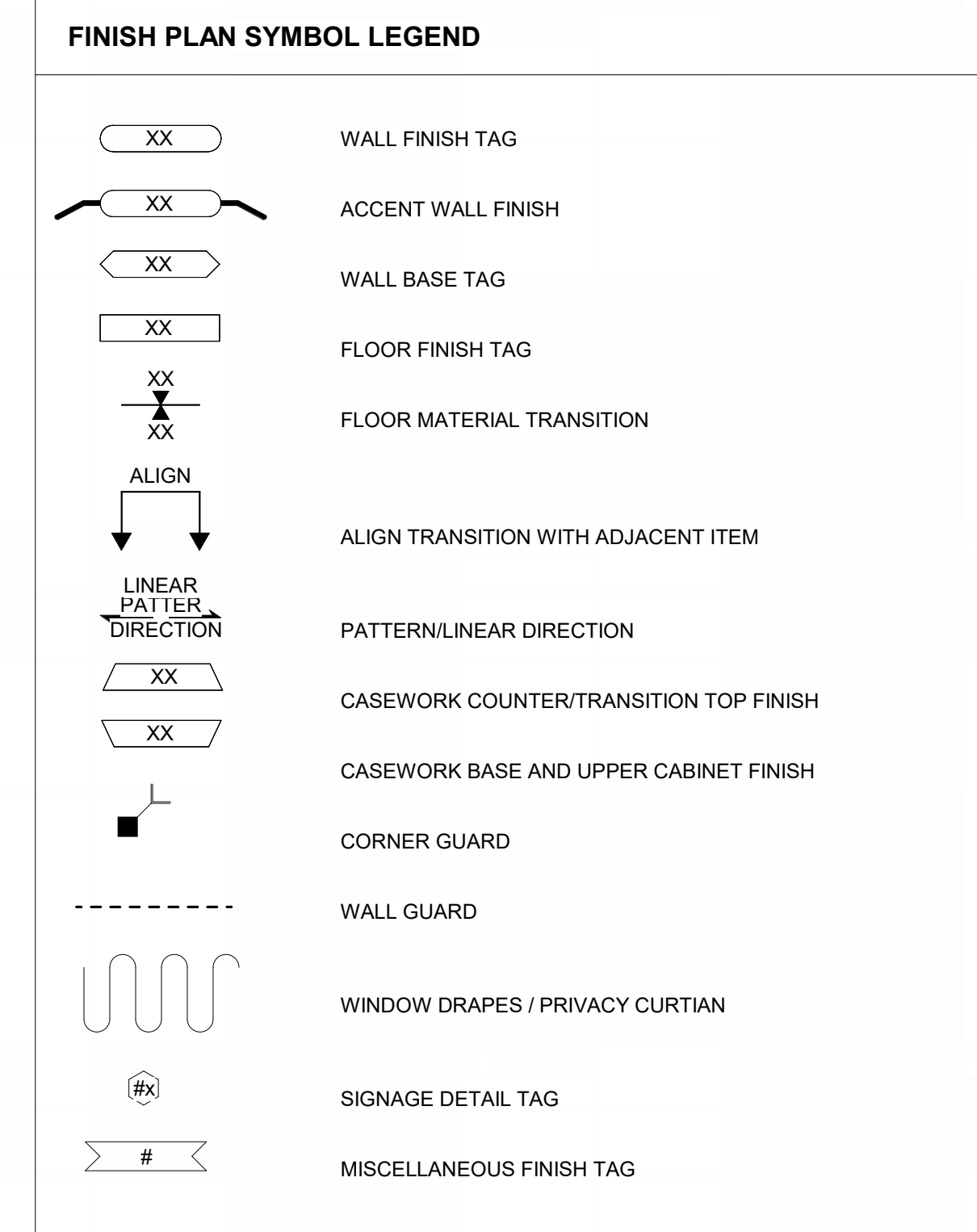
NOTE: COORDINATE ROOM NUMBERS FOR SIGNS WITH OWNER



INTERIOR FINISH LEGEND	
ACP	ACOUSTICAL CEILING PANELS
AP	ACoustical WALL PANEL
CG	CORNER GUARD
CJ	CONTROL JOINT
CMU	CONCRETE MASONRY UNIT
CPT	CARPET
CT	CERAMIC TILE
EPOXY	EPOXY PAINT
E/S/C	EXPOSED STRUCTURE/COLUMNS
E/S/B	EXPOSED STRUCTURE/BEAMS
EXIST	EXISTING
EW	END WALL PROTECTOR
FRP	FIBERGLASS REINFORCED PANELS
GLS	GLASS
GYP	GYPSUM WALL BOARD
PNT	PAINT
PLAM	PLASTIC LAMINATE
RES	RESILIENT WALL BASE
RSN	RESINOUS FLOORING
SC	SEALED CONCRETE
SHWR	SHOWER UNIT
SS	SOLID SURFACE
SS/SL	STAINLESS STEEL
STC	STAINED CONCRETE
TPT	TOILET PARTITION
TS	TRANSITION STRIP
VCT	VINYL COMPOSITION TILE
VED	VINYL ENHANCED TILE
VWC	VINYL WALL COVERING
WD	WOOD
WLK	WALK-OFF CARPET

GENERAL NOTES-INTERIOR

1. BASIS-OF-DESIGN PRODUCT: WHERE SPECIFICATIONS OR DRAWINGS NAME A PRODUCT AND MANUFACTURER, PROVIDE THE SPECIFIED PRODUCT/MANUFACTURER. "EQUAL" PRODUCTS MAY BE SUBMITTED FOR ARCHITECT APPROVAL. DRAWINGS AND SPECIFICATIONS INDICATE SIZES, PROFILES, DIMENSIONS, AND OTHER CHARACTERISTICS THAT ARE BASED ON THE PRODUCT NAMED. INSTALL PRODUCT COMPLETE WITH ALL REQUIRED ACCESSORIES IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS, INSTRUCTION AND DETAILS.
2. ALL CONTRACTORS TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS.
3. ALL FLOOR TRANSITIONS THAT CHANGE MATERIALS TO RECEIVE TRANSITION STRIP.
4. ALL FLOOR FINISHES TO EXTEND BENEATH CASEWORK.
5. DISSIMILAR FLOOR MATERIALS SHALL MEET UNDER CENTER OF DOOR LEAF WHEN IN CLOSED POSITION, UNLESS OTHERWISE NOTED OR SHOWN.
6. REMARKS COLUMN ON ROOM AND PRODUCT FINISH SCHEDULE INDICATES GENERAL COMMENTS ONLY. SEE INTERIOR FINISH PLANS AND SPECIFICATIONS FOR LOCATIONS AND DETAILS.
7. ALL WALLS SHALL BE PNT-1, UNLESS OTHERWISE NOTED OR SHOWN.
8. ALL METAL DOORS, DOOR FRAMES, AND WINDOW FRAMES SHALL BE PNT-9, UNLESS OTHERWISE NOTED OR SHOWN.
9. ALL WALL BASE SHALL BE RES-1, UNLESS OTHERWISE NOTED OR SHOWN.
10. ALL FRP-1 TO BE 4'-0" W X 4'-0" H AT MOP SINKS, UNLESS OTHERWISE NOTED OR SHOWN.



KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
www.klinger.com
907 East Ash Street
Burlington, IA 50814, IA, Hannibal, MO 63048

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REVISION HISTORY
A DESCRIPTION DATE APPROVED
A2 ACCURACY 7/19/19 JLN

ISSUED FOR: **07/19/2019**
CONSTRUCTION

STATE OF MISSOURI
REGISTERED ARCHITECT
NUMBER A-8946
05/31/19

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: JLN / HAO
FIELD: JLN / HAO
CHECKED: HMC
SHEET TITLE: INTERIOR FINISH PLAN & ELEVATIONS - GYMNASIUM
PROJECT NO: 17-8923
DRAWING ISSUED DATE: 05/31/19
SHEET: A201

SCALE: 1/8" = 1'-0"

7/20/2019 3:51:15 PM
C:\Users\mklingner\Documents\Local Revit Files\17-8923_Hallsville_School_District_Additions_IBA_ibasey@klinger.com.rvt



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

CHANGE ORDER REQUEST
No. 44

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:	Repairs at Existing Gym Brick Wall	DATE:	August 12, 2020

Please find enclosed a change order request for repairing the brick wall at the existing High School. 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
Repairs at Existing Gym Brick Wall	
Statt to complete additional work to repair the brick walls at the existing Gymnasium. Note the base bid is for the main wall along the South elevation and partial West elevation . Cutout and tuckpoint 100% from the first control joints off the roof down to ground on the West Elevation above roof line on West Elevation. Cutout and tuckpoint 100% above roof on the South Elevation. Cutout all control joints in base bid area and recaulk. Cutout and recaulk louvers. Clean and seal tuckpointed area	32,240.00
Owner's Contingency	
This work to be funded from the Owner's Contingency.	(34,974.65)
Subtotal:	\$(2,734.65)
SDI (Subcontracts):	\$403.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$349.75
General Liability:	\$349.75
FEE:	\$1,632.15
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. 44

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: Repairs at Existing Gym Brick Wall

DATE: August 12, 2020

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

8/12/2020

Date

Date

Date



8177 Gravois Road
St Louis, Mo 63123

DATE: 8/12/2020

PROJECT: Hallsville Middle School

Tel 314-743-0669

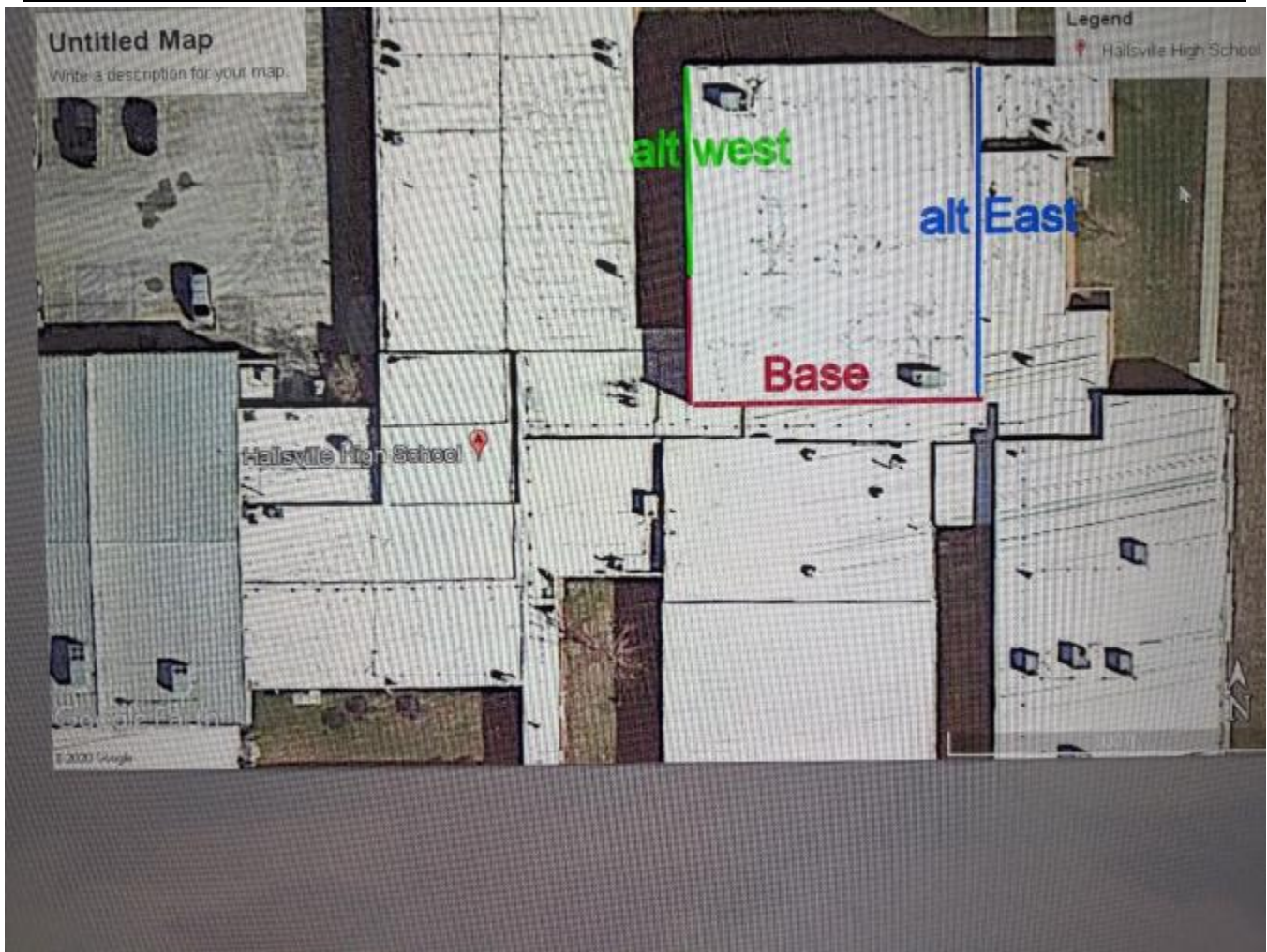
Fax 314-743-0671

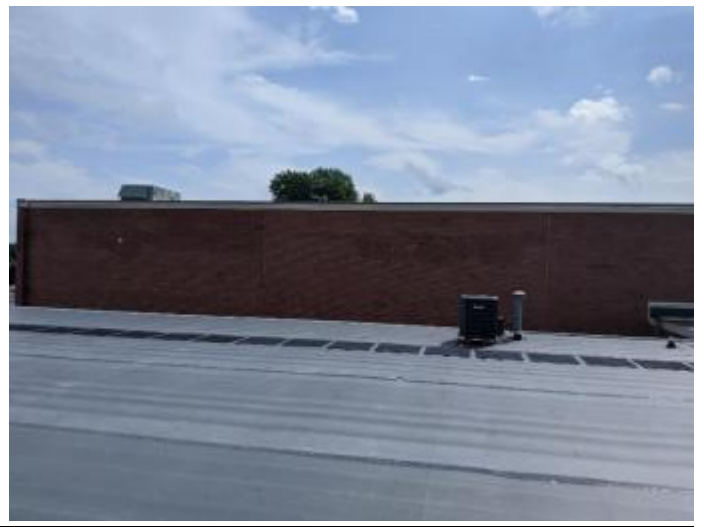
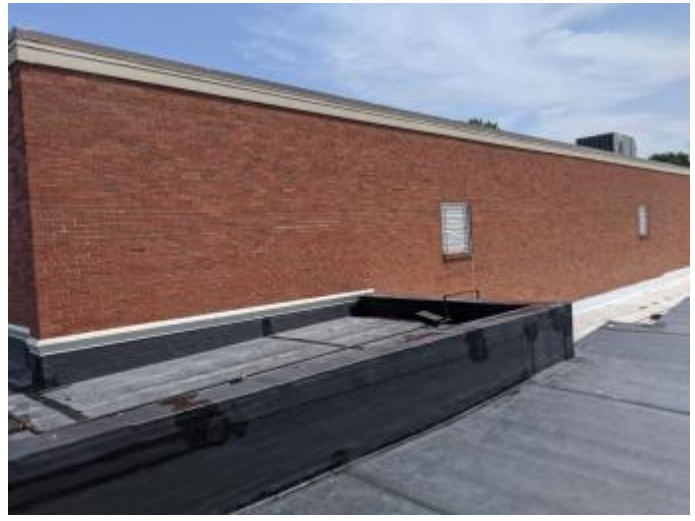
Hallsville Middle School

Scope of Work and Bid Proposal

By: Staat Tuck-pointing & Waterproofing

We are pleased to submit our bid for the work outlined below, according to plans, specifications and clarifications noted hereafter:





Scope

- Base Bid **\$32,240.00**
 - Cutout and tuckpoint 100% from the first control joints off the roof down to ground on the West Elevation above roof line on West Elevation
 - Cutout and tuckpoint 100% above roof on the South Elevation
 - Cutout all control joints in base bid area and recaulk
 - Cutout and recaulk louvers
 - Clean and seal tuckpointed area
- Alternate West Elevation **\$29,120.00**
 - Cutout and tuckpoint 100% from the ground up starting from the base bid scope
 - Cutout and recaulk all control joints
 - Clean and seal all masonry
- Alternate East Elevation **\$13,520.00**
 - Cutout and tuckpoint 100% all masonry above roof lines
 - Cutout and recaulk all control joints
 - Clean and seal

SIGNATURE: _____

TITLE: _____

DATE: _____

EXCLUSIONS:

- We exclude any work (ex: furnishing, installing, structurally supporting...) with the following items
- Flashing repair or replacement
 - We exclude any premium time or shift work to meet or maintain the job schedule or meet project completion dates
 - This proposal does not include the cost of permits.
 - Water and Electric by owner
 - No abatement included
 - Landscaping to be by others if applicable
 - If damaged sidewalks are damaged the repairs will be by others
 - No MBE or Minority partition in the above pricing

We look forward to the opportunity to work with you. If you have any questions, please call.
Thank You,

Steve White/ds
Estimating
James G Staat Tuck-pointing

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "lien waivers", from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. For this bid to be valid we must be considered or rejected within 24 hours of bid. Amount subject to change after 20 days. We exclude any and all liquidated damages. This quotation is to become a part of any contract/subcontract agreement.



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 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 45

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: Additional Speakers at High School	DATE: August 12, 2020

Please find enclosed a change order request for furnishing and installing additional speakers in the existing High School. 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
Towner	
Furnish and install (18) eighteen additional speakers in the existing High School / Middle School. Reference revised layout provided by Klingner. See Towner quote 14521.	5,570.36
Owner's Contingency	
This is to be funded from Owner's Contingency.	(6,042.85)
Subtotal:	\$(472.49)
SDI (Subcontracts):	\$69.63
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$60.43
General Liability:	\$60.43
FEE:	\$282.00
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. 45

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: Additional Speakers at High School

DATE: August 12, 2020

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.

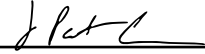
John Downs

John Neyens

Patrick Aylesworth

Authorized Signature

Authorized Signature



Authorized Signature

8/12/2020

Date

Date

Date

1.866.CALLTCS
225.5827



Prepared by: Kathleen M. Henley
Quote Date: 08/12/2020
Quote Number: 14521
Expiration Date: 09/11/2020

Quote
for Hallsville R-IV Schools Boone
County R-IV School



2511B Industrial Drive, Jefferson City, MO 65109 | 573.634.3339
Columbia, MO | 573.874.3339

www.calltcs.com

Prepared for:

Prepared by: Kathleen M. Henley

Hallsville R-IV Schools Boone County R-IV School
421 Highway 124 East
Hallsville, MO 65255 USA

Account No.: 1863
Phone: (573) 696-5512
Fax: (573) 696-3606



Quote
No.: **14521**
Date: 08/12/2020

Qty.	Item ID	Description	UOM	Sell	Total
926	25226B	West Penn 2C 14GA Stranded Plenum Cable - White	FT	\$0.40	\$370.40
4	SM42T-WH	Atlas Surface Mount 4 inch 2-Way Weather Resistant Spkr with 70.7V/100V-16W Transformer - White	EA	\$89.99	\$359.96
14	SSB-3	Quam Tile Support Bridge for 8" Round or Square Speaker (ORDER IN BOX of 20)	EA	\$8.00	\$112.00
14	ERD-8	Quam Round Flush Mount Back Box, 4x Welded Tie-Off Straps, WHITE Powder Coat Finish (12/Box)	EA	\$16.00	\$224.00
14	SD72W	Atlas Dual Cone Speaker w/ 70.7/25V-5W Transformer & Model 62-8 Baffle	EA	\$26.00	\$364.00
1.00	Telephone Job Quoted Labor	Telephone Job Quoted Labor - Tech	EA	\$0.00	\$0.00
1.00	Telephone Job Quoted Labor	Telephone Job Quoted Labor - Implementation	EA	\$3,960.00	\$3,960.00
4.00	Telephone Trip Charge Zone 1	Telephone Trip Charge Zone 1 (CHANGE ZONE if other than zone 1)	EA	\$45.00	\$180.00
				Your Price:	\$5,570.36
				Total:	\$5,570.36

Prices are valid until 9/11/2020

Terms:

Prepared by: Kathleen M. Henley, khenley@calltcs.com

Date: 8/12/2020

This quote includes 40 hours of labor to install the equipment listed. Should additional equipment/services be required, or changes to initial quantities be needed prior to the installation of your system, a Change Order quote will be generated. Work performed on a Change Order will be scheduled after TCS receives CUSTOMER APPROVAL via email, signed quote, or portal notification.

POC Name and contact info: Contact Patrick (project mgr with SM Wilson) Phone 602.370.7979 cell - 314.645.1700

Expected Due date: next couple weeks

TCS Engineering or Technical approval team member name: MB did walk thru and looked over new print

SOW: Need to cable for 18 more speakers. New print is attached that shows the 18 locations as red dots. 5 will be surface mount and 13 will be drop ceiling.

Accepted by: _____

Date: _____

Terms of Agreement:



Quote
No.: **14521**
Date: **08/12/2020**

TCS is proud to offer the items above. Please sign above to accept our offer which is subject to these terms. If labor is shown above, the services to be performed will be set forth in a scope-of-work to be mutually agreed between us. This scope-of-work may be shown in this quote, or in a separate document. Please note that TCS will install, alter or repair premises wiring only if explicitly provided for in that scope-of-work.

Terms

Your acceptance of this quote constitutes an agreement between Towner Electronics d/b/a Towner Communications Systems (herein referred to as Us or We) and the buyer, whose name and address are shown at the head of this quote (herein referred to as You or Your). It is subject to credit approval, a site review by our technical personnel, and subsequent acceptance by one of our officers.

If you have a special tax rate for your project, documentation must be sent prior to any work being performed.

We agree to sell, and You agree to buy the items shown in the quote at the purchase price shown. 50% of the total price will be due at signing. Equipment will be billed upon delivery, with the balance due in 10 days. You assume risk of loss to these items upon delivery to You, but title to the equipment passes to You only when You have paid for it in full. You are responsible for all taxes, tariffs, and permit fees, as well as for getting in a timely manner all permits licenses, consents and approvals in connection with the sale and installation of the equipment. TCS reserves the right to process a 15% restocking fee for any items returned once this quote has been accepted. We can collect any amounts due even when installation or delivery is delayed because You, Your assignees, contractors or agents have not performed.

IF your form of payment is credit card, a processing fee of 2.5% MAY be added to this quote.

IF you are paying by bank draft, this approved quote will serve as your notification of the additional drafted amount, plus applicable taxes. TCS will draft your account within 5 days of your invoice date.

If installation is included, We will perform it in a workmanlike manner. Installation will take place at the address shown at the head of this quote. We are not responsible for damages to Your premises not resulting from our negligence. Installation will be deemed complete when the equipment has been installed in accordance with the scope-of-work and it has passed Our standard acceptance testing. If installation is delayed because of circumstances not within our control, any agreed dates or times of performance or of any other obligations will be extended accordingly to cover the period of delay. We will use our best efforts to deliver and install these items in a timely manner, but under no circumstances will We be liable for damages, special, consequential, or otherwise, for delays in delivery or installation.

We warrant that for a period of one year from the completion of installation that, as of the installation completion date (or if not installed by US, the delivery date), the equipment will be free from defects in material and workmanship. If any defects covered by this warranty appear within the stated one year period, We will have the option of repairing or replacing the equipment at our expense. This will be Your exclusive remedy for breach of warranty or for negligence. We will not be obligated to repair or replace any item which has been repaired by others, abused, improperly handled or stored, altered or used with third party equipment which is defective or of poor quality. We will not be obligated to repair or replace items which have not been installed by Us. We will not be liable for any special or consequential damages or for loss, damage or expense directly or indirectly arising from use of the equipment or arising from Your inability to use the equipment either separately or in combination with any other equipment or from any other cause. This warranty will be in lieu of and excludes all other express or implied warranties of merchantability, fitness or otherwise.

We are not responsible for conditions on the telephone or data carrier's side of the interface equipment at Your premises (the DEMARK), nor for the timely provision of suitable service by them. You are responsible for making all arrangements with the carriers and You will pay all tariffs and other charges with associated with that service.

If We are performing installation services, We will need reasonable access to Your premises. You will allow our employees or agents such access at all hours consistent with the requirements of the installation. You are responsible for making the premises suitable in all respects, including all temperature and humidity control, dust conditions, etc. as required in the applicable equipment specifications. Your premises must be dry and not injurious to our employees or agents. You will provide all necessary openings and ducts for cable and conductors. You will provide suitable electrical service and metallic ground or grounds as required. In addition, You will provide for the termination of any existing service agreement with the local telephone utility and for removal of any existing equipment and cable as required. You will be responsible for providing secure and easily accessible storage space near where the equipment will be used, and also for secure storage of tools. You will provide conduit systems as required by federal, state or local codes. We may assign this agreement in whole or in part, and We may freely subcontract any or all of the work. You may not assign this agreement in whole or in part without Our prior written permission.

If any of Your payments or other obligations are not performed as agreed, You will be in default, and all unpaid amounts will become immediately due and payable. When You are in default, We will have all the rights and remedies under the UCC and any other laws, including the right to any delinquent payments for which You remain liable. As long as any part of the balance due is outstanding, We retain title to the equipment.

No changes in this agreement can be made, except in writing signed by the authorized representatives of both parties. This agreement sets forth the entire and final agreement between the parties, all prior agreements and understandings being merged herein and there are no representations, warranties or stipulations, whether oral or written not contained herein. This agreement is

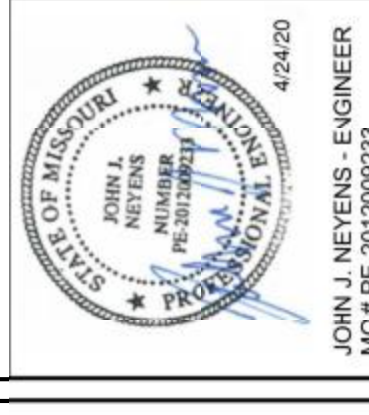


Quote
No.: **14521**
Date: 08/12/2020

not effective until accepted and signed by an officer of TCS at its principal address.

REVISION	DESCRIPTION	DATE	APPR

ISSUED FOR
04/24/2020
 ISSUED FOR BIDDING

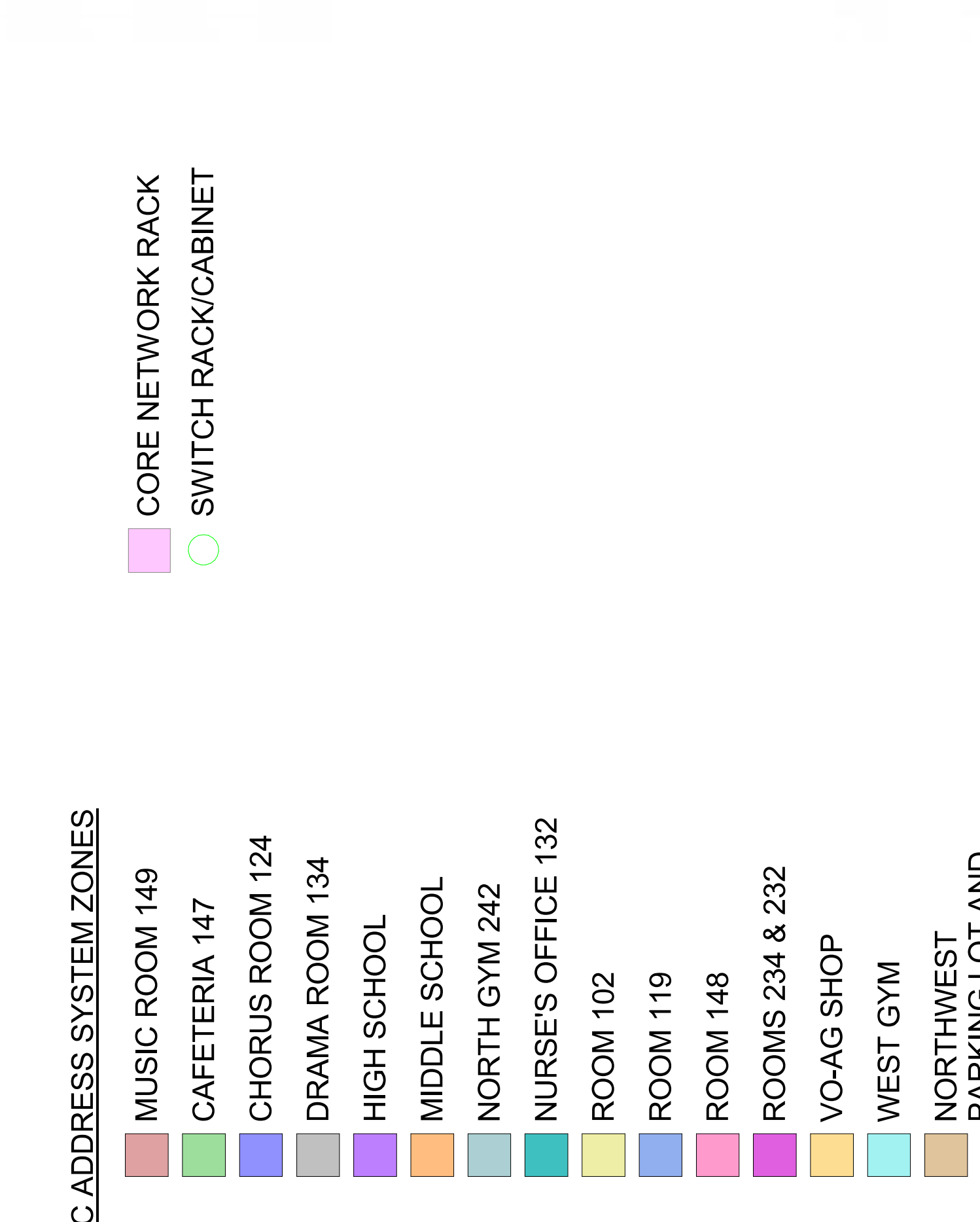


**HIGH SCHOOL AND MIDDLE SCHOOL
 PUBLIC ADDRESS SYSTEM**
 421 EAST HIGHWAY 124 HALLSVILLE, MO
 65255

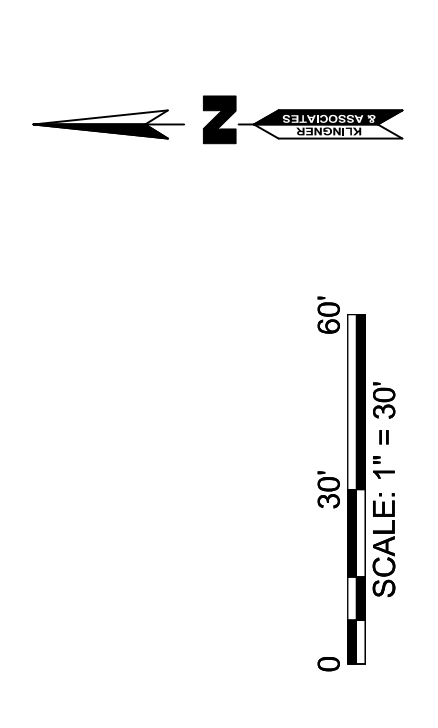
DESIGNED	JUN	FIELD BOOK
CHECKED	JUN	CHECK DATE: 04/24/2020
SHEET TITLE		
PA SYSTEM ZONES		
PROJECT NO.	17-0023	
DRAWING DATE:	02/24/20	
SHEET		
E100		

SPEAKER SCHEDULE								
MARK	TYPE	MANUFACTURER	MODEL	POWER TAPS (WATTS)	SENSITIVITY	FREQUENCY RESPONSE	DISPERSION	COMMENTS
SPE-1	8" CEILING MOUNTED CONE LOUDSPEAKER	ATLAS	SD72W	0.25, 0.5, 1, 2, 5	97 dB AT 1W/1M	55Hz - 18kHz (+/- 5dB)	105 DEGREES	PROVIDE WITH ALL REQUIRED MOUNTING HARDWARE
SPE-2	EXTERIOR RATED HORN STYLE LOUDSPEAKER	ATLAS	ADP-15	0.48, 0.94, 1.8, 7.5, 15	106 dB AT 1W/1M	500 Hz - 6000 Hz (+/- 5dB)	70 DEGREES	PROVIDE WITH ALL REQUIRED MOUNTING HARDWARE

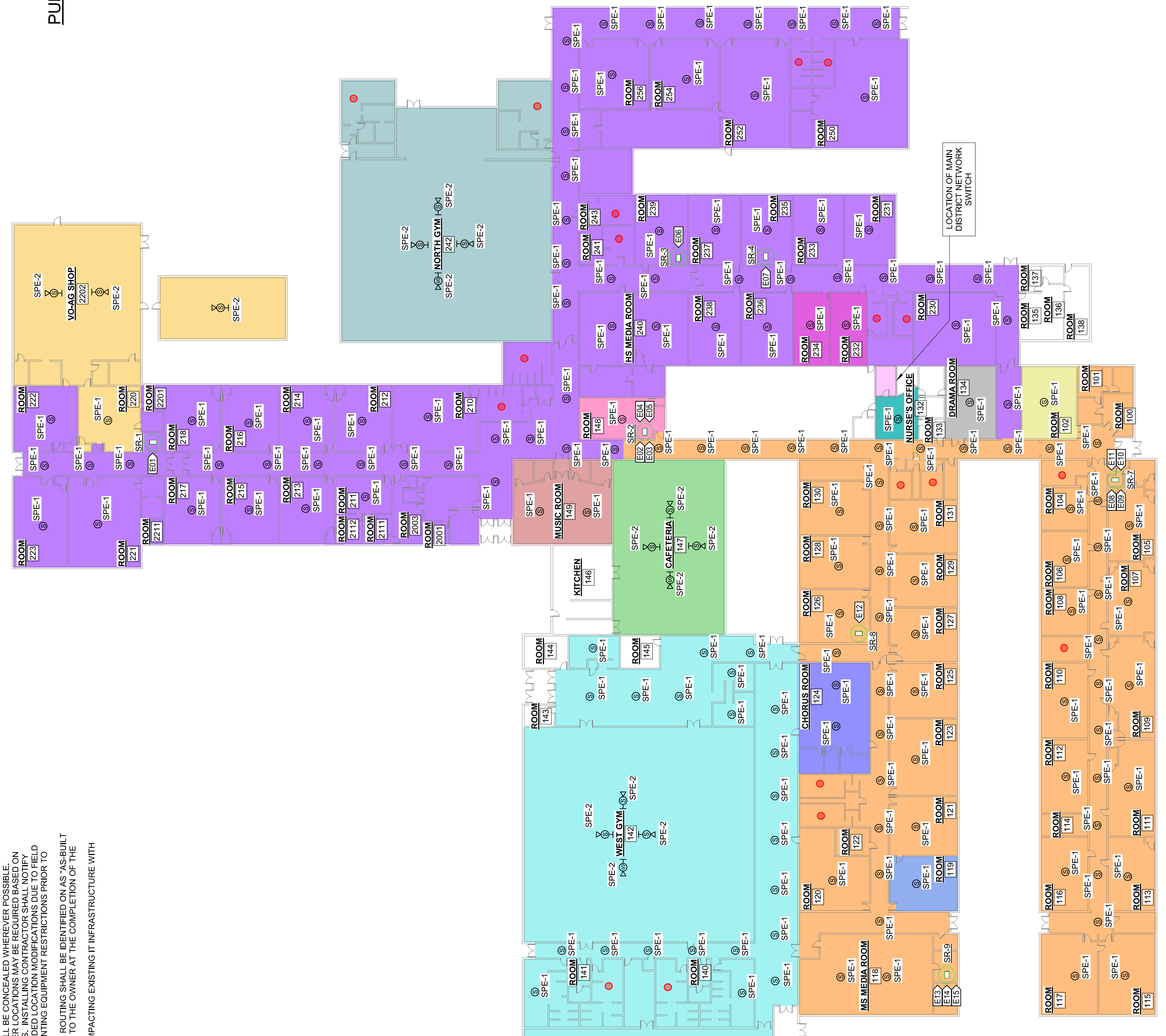
* BASIS OF DESIGN EQUIPMENT IS LISTED. OTHER MANUFACTURERS AND MODELS ARE ACCEPTABLE WITH ENGINEER APPROVAL.



VALUE	DESCRIPTION
E01	INSTALL SPEAKER AMP FOR VO-AG SHOP. ADJUST TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E02	INSTALL SPEAKER AMP FOR ROOM 149 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E03	INSTALL SPEAKER AMP FOR MUSIC ROOM 148 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E04	INSTALL SPEAKER AMP FOR NORTH GYM 242 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E05	INSTALL SPEAKER AMP FOR NORTH GYM 242 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E06	INSTALL SPEAKER AMP FOR HIGH SCHOOL ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E07	INSTALL SPEAKER AMP FOR MIDDLE SCHOOL ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E08	INSTALL SPEAKER AMP FOR CHORUS ROOM 124 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E09	INSTALL SPEAKER AMP FOR ROOM 102 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E10	INSTALL SPEAKER AMP FOR DRAMA ROOM 134 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E11	INSTALL SPEAKER AMP FOR NURSE'S OFFICE 132 ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E12	INSTALL SPEAKER AMP FOR WEST GYM ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E13	INSTALL SPEAKER AMP FOR NORTHWEST PARKING LOT AND BASEBALL FIELDS ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E14	INSTALL SPEAKER AMP FOR WEST GYM ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.
E15	INSTALL SPEAKER AMP FOR NW PARKING LOT AND BASEBALL FIELDS ADJACENT TO EXISTING NETWORK SERVER. CONTRACTOR SHALL PROVIDE 120V POWER TO AMP FROM EXISTING 120V SOURCE IN THE IT CLOSET. CONNECTION OF PAGING MODULE TO AMP TO BE PERFORMED BY OTHERS.



- GENERAL NOTES:**
- 1) CABLES TO SPEAKERS IN A GIVEN ZONE SHALL BE WIRED IN SERIES WITH CABLES TO OTHER SPEAKERS IN THE SAME ZONE WHEREVER POSSIBLE.
 - 2) ADJUSTMENTS TO SPEAKER LOCATIONS MAY BE REQUIRED BASED ON FIELD CONDITIONS AND/OR MOUNTING EQUIPMENT RESTRICTIONS PRIOR TO IMPLEMENTATION.
 - 3) CABLE ROUTING SHALL BE IDENTIFIED ON AS-BUILT DRAWINGS AND PROVIDED TO THE OWNER AT THE COMPLETION OF THE PROJECT.
 - 4) COORDINATE ALL WORK IMPACTING EXISTING IT INFRASTRUCTURE WITH OWNER'S IT DIRECTOR.



1 PA SYSTEM ZONES
 1" = 30'-0"



IV. Financial & Budget Update:

Monthly Construction Pay Request:

S. M. Wilson & Co. has submitted the thirteenth pay application for the month of July 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 cost through the end of the month.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0118061-13

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

From Contractor: S. M. Wilson & Co. Via Architect: Klingner & Associates, P.C.
 2185 Hampton Ave.
 St. Louis MO 63139

Contract For:

Application No.: 13

Period To: 7/31/2020

Project Nos: 0118061.00

Contract Date: 7/10/2019

Distribution to:

Owner

Architect

Contractor

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	\$925,107.92
3. Contract Sum To Date	\$6,919,462.92
4. Total Completed and Stored To Date	\$6,480,518.37
5. Retainage:	
a. 3.34% of Completed Work \$216,156.17	
b. 0.00% of Stored Material \$0.00	
Total Retainage	\$216,156.17
6. Total Earned Less Retainage	\$6,264,362.20
7. Less Previous Certificates For Payments	\$5,966,736.89
8. Current Payment Due	\$297,625.31
9. Balance To Finish, Plus Retainage	\$655,100.72

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: [Signature] Date: 8/13/2020

State of: Missouri

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

Kelly A Santacruz
02/13/2024

County of: St. Louis
 day of August, 2020

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 \$297,625.31

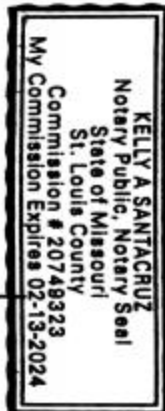
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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	946,277.92	-21,170.00
OCO 016	0.00	0.00
REVTRN 068	0.00	0.00
REVTRN 069	0.00	0.00
REVTRN 070	0.00	0.00
REVTRN 071	0.00	0.00
REVTRN 072	0.00	0.00
CURRENT TOTAL	\$946,277.92	\$21,170.00
Net Change by Change Orders		\$925,107.92



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. : 13

Application Date : 07/31/20

To: 07/31/20

Architect's Project No.: 0118061.00

Invoice # : 0118061-13

Contract : 0118061.00 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E 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)	Retainage
			From Previous Application (D+E)	This Period in Place					
			00	Insurance and Bonds					
006110	Performance & Payment Bond	68,409.88	62,088.68	0.00	0.00	62,088.68	90.76%	6,321.20	3,104.44
007310	General Liability Insurance	68,828.62	62,930.49	5,643.67	0.00	68,574.16	99.63%	254.46	3,428.71
007325	Subcontractor Default Insurance (SDI)	73,045.21	66,393.99	6,358.00	0.00	72,751.99	99.60%	293.22	3,637.59
	<i>Insurance and Bonds Total:</i>	210,283.71	191,413.16	12,001.67	0.00	203,414.83	96.73%	6,868.88	10,170.74
00.01	Construction Contingency								
008010	Construction Contingency	48,449.50	0.00	0.00	0.00	0.00	0.00%	48,449.50	0.00
	<i>Construction Contingency Total:</i>	48,449.50	0.00	0.00	0.00	0.00	0.00%	48,449.50	0.00
00.02	Owner Contingency								
008020	Owner Contingency	25,557.87	0.00	0.00	0.00	0.00	0.00%	25,557.87	0.00
	<i>Owner Contingency Total:</i>	25,557.87	0.00	0.00	0.00	0.00	0.00%	25,557.87	0.00
01	General Conditions								
010000	General Conditions	450,000.00	431,250.00	18,750.00	0.00	450,000.00	100.00%	0.00	22,500.01
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	474,550.00	18,750.00	0.00	493,300.00	100.00%	0.00	24,665.01
01.01	General Requirements								
011000	General Requirements	98,400.00	74,863.99	12,040.16	0.00	86,904.15	88.32%	11,495.85	4,345.24
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>	122,339.00	98,802.99	12,040.16	0.00	110,843.15	90.60%	11,495.85	5,542.19
01.02	Allowances								
017055	Final Cleaning Allowance	19,104.00	0.00	0.00	0.00	0.00	0.00%	19,104.00	0.00
033006	Concrete Moisture Mitigation Allowance	22,200.00	0.00	0.00	0.00	0.00	0.00%	22,200.00	0.00
270000	Fiber Optic Relocation Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321216	Asphalt Paving WP #27 Allowance	2,213.00	0.00	1,950.00	0.00	1,950.00	88.12%	263.00	0.00
329000	Landscaping WP #28 Allowance	3,963.00	0.00	8,300.00	0.00	8,300.00	209.44%	-4,337.00	0.00
	<i>Allowances Total:</i>	47,480.00	0.00	10,250.00	0.00	10,250.00	21.59%	37,230.00	0.00

CONTINUATION SHEET

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Application No. : 13

Application Date : 07/31/20

To: 07/31/20

Architect's Project No.: 0118061.00

Invoice # : 0118061-13

Contract : 0118061.00 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E 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)	Retainage
			From Previous Application (D+E)	This Period in Place					
02	Survey & Layout								
020000	Survey & Layout - Central Counties Surveying	7,440.00	4,500.00	0.00	0.00	4,500.00	60.48%	2,940.00	0.00
	<i>Survey & Layout Total:</i>	7,440.00	4,500.00	0.00	0.00	4,500.00	60.48%	2,940.00	0.00
03	Concrete								
030000	Concrete - Reinhardt Construction	599,340.25	596,758.00	2,582.25	0.00	599,340.25	100.00%	0.00	29,967.02
034000	Precast Concrete - ACME Erectors	109,100.00	109,100.00	0.00	0.00	109,100.00	100.00%	0.00	0.00
	<i>Concrete Total:</i>	708,440.25	705,858.00	2,582.25	0.00	708,440.25	100.00%	0.00	29,967.02
04	Masonry								
040000	Masonry - John Smith Masonry	984,999.00	983,039.00	0.00	0.00	983,039.00	99.80%	1,960.00	0.00
	<i>Masonry Total:</i>	984,999.00	983,039.00	0.00	0.00	983,039.00	99.80%	1,960.00	0.00
05	Structural Steel								
050000	Structural Steel Fabrications - ACME Erectors	222,543.00	222,543.00	0.00	0.00	222,543.00	100.00%	0.00	11,127.15
	<i>Structural Steel Total:</i>	222,543.00	222,543.00	0.00	0.00	222,543.00	100.00%	0.00	11,127.15
06	Wood, Plastics and Composites								
061000	Rough Carpentry - Waterhout Construction	353,321.89	351,016.44	0.00	0.00	351,016.44	99.35%	2,305.45	17,550.86
	<i>Wood, Plastics and Composites Total:</i>	353,321.89	351,016.44	0.00	0.00	351,016.44	99.35%	2,305.45	17,550.86
07	Thermal & Moisture Protection								
075000	Roofing & Sheetmetal - Watkins Roofing	408,134.00	252,267.00	88,868.00	0.00	341,135.00	83.58%	66,999.00	17,056.75
	<i>Thermal & Moisture Protection Total:</i>	408,134.00	252,267.00	88,868.00	0.00	341,135.00	83.58%	66,999.00	17,056.75
08	Openings								
088100	Glass & Glazing - Central Missouri Glass	52,546.75	48,249.80	1,080.20	0.00	49,330.00	93.88%	3,216.75	2,466.51
	<i>Openings Total:</i>	52,546.75	48,249.80	1,080.20	0.00	49,330.00	93.88%	3,216.75	2,466.51

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Application Date : 07/31/20

To: 07/31/20

Architect's Project No.: 0118061.00

Invoice # : 0118061-13

Contract : 0118061.00 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E 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)	Retainage
			From Previous Application (D+E)	This Period in Place					
			09	Finishes					
092900	Drywall, Framing & Insulation - Modern Interiors	221,749.31	211,408.00	0.00	0.00	211,408.00	95.34%	10,341.31	10,570.40
095100	Acoustical Ceilings - Friend Acoustical	39,997.13	37,628.00	0.00	0.00	37,628.00	94.08%	2,369.13	1,881.40
096000	Resilient & Tile Flooring - Flooring Systems	62,805.00	62,805.00	0.00	0.00	62,805.00	100.00%	0.00	3,140.25
096466	Athletic Wood Flooring - Missouri Floor	120,340.00	107,750.00	10,590.00	0.00	118,340.00	98.34%	2,000.00	5,917.00
099100	Painting - Brick City Painting	81,233.48	79,864.48	280.00	0.00	80,144.48	98.66%	1,089.00	4,007.22
	<i>Finishes Total:</i>	526,124.92	499,455.48	10,870.00	0.00	510,325.48	97.00%	15,799.44	25,516.27
10	Specialties								
102100	Toilet Compartments - T&G	22,072.00	22,072.00	0.00	0.00	22,072.00	100.00%	0.00	0.00
	<i>Specialties Total:</i>	22,072.00	22,072.00	0.00	0.00	22,072.00	100.00%	0.00	0.00
11	Equipment								
116600	Athletic Equipment - Star Installations	67,635.00	49,900.00	14,365.00	0.00	64,265.00	95.02%	3,370.00	3,213.25
	<i>Equipment Total:</i>	67,635.00	49,900.00	14,365.00	0.00	64,265.00	95.02%	3,370.00	3,213.25
12	Furnishings								
126600	Telescoping Bleachers - Heartland	88,934.00	0.00	0.00	0.00	0.00	0.00%	88,934.00	0.00
	<i>Furnishings Total:</i>	88,934.00	0.00	0.00	0.00	0.00	0.00%	88,934.00	0.00
13	Special Construction								
133400	Pre-engineered Steel Building Systems - Septagon Constructio	680,462.15	678,778.55	1,683.60	0.00	680,462.15	100.00%	0.00	0.00
	<i>Special Construction Total:</i>	680,462.15	678,778.55	1,683.60	0.00	680,462.15	100.00%	0.00	0.00
21	Fire Protection								
210000	Fire Suppression - Korsmeyer Fire	62,250.00	62,250.00	0.00	0.00	62,250.00	100.00%	0.00	3,112.51
	<i>Fire Protection Total:</i>	62,250.00	62,250.00	0.00	0.00	62,250.00	100.00%	0.00	3,112.51
22	Plumbing								
220000	Plumbing - Summit Mechanical	169,458.00	168,073.00	1,126.93	0.00	169,199.93	99.85%	258.07	0.00
	<i>Plumbing Total:</i>	169,458.00	168,073.00	1,126.93	0.00	169,199.93	99.85%	258.07	0.00

CONTINUATION SHEET

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Application No. : 13
 Application Date : 07/31/20
 To: 07/31/20
 Architect's Project No.: 0118061.00

Invoice # : 0118061-13 Contract : 0118061.00 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E 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)	Retainage
			From Previous Application (D+E)	This Period in Place					
23	HVAC								
230000	HVAC - Clearview Enterprises	569,806.11	546,809.21	6,688.25	0.00	553,497.46	97.14%	16,308.65	27,674.87
	<i>HVAC Total:</i>	569,806.11	546,809.21	6,688.25	0.00	553,497.46	97.14%	16,308.65	27,674.87
26	Electrical								
260000	Electrical - Coastal Electric	351,687.62	336,244.45	10,627.17	0.00	346,871.62	98.63%	4,816.00	17,343.58
	<i>Electrical Total:</i>	351,687.62	336,244.45	10,627.17	0.00	346,871.62	98.63%	4,816.00	17,343.58
31	Earthwork								
310000	Earthwork - Jeff Schnieders Construction	204,248.05	171,286.73	32,961.32	0.00	204,248.05	100.00%	0.00	10,212.42
310001	Temporary Fencing	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00%	0.00	575.00
	<i>Earthwork Total:</i>	215,748.05	182,786.73	32,961.32	0.00	215,748.05	100.00%	0.00	10,787.42
33	Utilities								
330000	Site Utilities - Jeff Schnieders Construction	72,189.73	66,650.73	0.00	0.00	66,650.73	92.33%	5,539.00	3,332.54
	<i>Utilities Total:</i>	72,189.73	66,650.73	0.00	0.00	66,650.73	92.33%	5,539.00	3,332.54
34	Bid Package #4								
275116	Public Address System	50,280.00	17,970.00	0.00	0.00	17,970.00	35.74%	32,310.00	898.50
282300	Video Surveillance	80,033.21	0.00	33,374.00	0.00	33,374.00	41.70%	46,659.21	1,668.70
	<i>Bid Package #4 Total:</i>	130,313.21	17,970.00	33,374.00	0.00	51,344.00	39.40%	78,969.21	2,567.20
99	CM FEE								
FEE	CM FEE	277,947.16	248,974.29	11,045.99	0.00	260,020.28	93.55%	17,926.88	4,062.30
	<i>CM FEE Total:</i>	277,947.16	248,974.29	11,045.99	0.00	260,020.28	93.55%	17,926.88	4,062.30
Grand Totals		6,919,462.92	6,212,203.83	268,314.54	0.00	6,480,518.37	93.66%	438,944.55	216,156.17

**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: **\$297,625.31**
two hundred and ninety-seven thousand six hundred and twenty-five dollars and thirty-one 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: **08/13/2020**

S. M. WILSON & CO.

BY: *Michael Grayson*

State of: **MISSOURI**

County of: **ST. LOUIS**

Subscribed and sworn to before me this 13th day of August 2020

Notary Public: *Kelly A Santacruz*
Notary Public



My Commission Expires: **02/13/2024**



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 **97,596**

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	\$ 3,600.00	\$ -	\$ -
	Access Roads & Parking																
013520	Temporary Roads			10000	sf	0.61	0.78	0.15		6,100	7,800	1,500		14,060	\$ 5,896.32	\$ 3,485.00	\$ 4,678.77
	Temporary Signage																
015010	Temporary Project Signage			1	ls				2,500				2,500	2,500	\$ 1,236.65		\$ 1,263.35
	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	\$ 6,400.00	\$ 3,200.00	\$ -
	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/Finish	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	\$ 19,479.33	\$ 1,304.67	\$ (0.00)
	Expendables																
015540	Expendables			12	mos		500				6,000			6,000	\$ 5,157.32	\$ 842.68	\$ -
	Small Tools & Equipment																
015550	Small Tools & Equipment			12	mos		700				8,400			8,400	\$ 7,984.19	\$ 415.81	\$ -
	Safety																
010810	Safety Inspections			24	ea				420				10,080	10,080	\$ 7,980.00	\$ 2,100.00	\$ -
010815	Hard Hats & Safety Glasses			25	ea		20				500			500	\$ 200.00	\$ 300.00	\$ -
010820	Safety Supplies			12	mos		5				60			60	\$ 60.00		\$ -
010825	First Aid Supplies			12	mos		30				360			360	\$ 330.00	\$ 30.00	\$ -
010840	Safety Training			12	mos		50				600			600	\$ 550.00	\$ 50.00	\$ -
010850	Drug Testing			12	mos		50				600			600	\$ 298.50		\$ 301.50
012060	Fire Extinguishers			10	ea		216				2,160			2,160	\$ 648.00	\$ 144.00	\$ 1,368.00
010820	QAQC Manual			1	ea		200				200			200	\$ -	\$ 60.00	\$ 140.00
010820	Safety Manual			1	ea		200				200			200	\$ -	\$ 108.00	\$ 92.00
	Construction Aids																
015520	Whouse Load & Unload			12	Trps	125	79.3	162		1,500	952	1,944		4,396.00	\$ 4,396.00	\$ -	\$ -
TOTAL GEN. REQUIREMENTS:										11,200	58,216	13,940	15,580	97,596	\$ 75,212.31	\$ 12,040.16	\$ 10,343.62

Hallsville Primary School Additions								
	Owner Contingency	Construction Contingency	Final Cleaning	Concrete Moisture Mitigation	Fiber Optic Relocation	Asphalt Paving WP #27	Landscaping WP #27	Notes - date - reason
Scheduled Value	\$106,396.00	\$132,995.00	\$17,550.00	\$32,500.00	\$12,000.00	\$4,163.00	\$12,263.00	
August Pay App		\$11,423.66						OCO #2 - Alternates #1, #3 & #4
August Pay App			\$1,608.28					OCO #2 - Alternates #1, #3 & #4
Sept. Pay Application		-\$661.00						RFI 016- Relocating Manhole #2
October Pay Application		-\$3,107.00						RFI 024 R1 - Doors 102A and 102B - Manufacturer Change
October Pay Application		-\$482.66						Correction due to internal fee setup
October Pay Application	-\$3,547.27							OCO #4 - Soil Remediation and Added downspout
October Pay Application	-\$17,415.41							OCO #5 - COR - 9, 10, 11, 12
October Pay Application			-\$54.28					Correction due to internal fee setup
November Pay Application		-\$990.00						RFI 19 - accomodate a larger steel base plate at gridline 8
November Pay Application		-\$2,591.00						2 additional roof beams, column lines 11 & 12 11 & 12
November Pay Application	\$1,133.98							OCO #6 - RFI 028 Saw Cutting & Credit Fire Glazing
December Pay Application	-\$770.22							OCO #7 - RFP 03 - Adding Abulatory Bathroom Stalls
December Pay Application		-\$1,395.00						RFP 02 - VCT patch for new sewer line replacement
December Pay Application		-\$1,818.00						New dowels to reinforce topping slab
December Pay Application		-\$849.00						RFI 41 - Additional Bleacher Disconnect
January Pay Application	-\$14,476.95							OCO #8 RFI's 59, 59R2, 63 & RFP05
January Pay Application		-\$2,177.00						RFI 76 - notches the last row of bleachers to fit around the columns
January Pay Application		-\$194.00						RFI56 R1 return grilles
January Pay Application		-\$2,097.00						RFI longer lintel to accommodate 8" bearing
January Pay Application		-\$3,180.00						RFI 60 gym column waterproofing
January Pay Application		-\$4,415.00						RFI 61 10" block to be removed and 8" block to be installed
January Pay Application		-\$855.00						attach the downspout with new hanger straps to the outside brick wall
February Pay Application	-\$11,813.10							OCO #9 - Gym floor graphics & water based prod. & RFP 06
February Pay Application		-\$4,613.00						Masonry work at Classroom Windows
March Pay Application	-\$2,309.57							OCO #10 -COR #22 & 23 added Electric and Communication changes
March Pay Application		-\$6,797.00						RFI 74, RFI 95 and install CMU Bond Beam
April Pay Application		-\$962.00						RFI 102 Added Electrical Circuit for WH-3
April Pay Application		-\$904.00						Provide custom size ADA shower units per architect's direction on returned submittal 2/8/20 in lieu of specified product
April Pay Application		-\$4,312.00						Septagon Extra Work -OT, Modify Louver at Gym and roof curb
April Pay Application						-\$1,950.00		WP 27 Asphalt Parking lot PART OF OCO 11
April Pay Application							-\$8,300.00	WP 28 Landscaping PARTOF OCO 11
May Pay Application	-\$10,902.33							OCO 012 - RFP 07 Gym stair, RFI 109, RFI 105, Gym pad artwork, AI phone Uupdates
May Pay Application		-\$567.00						Furnish different thresholds for doors to function properly.
May Pay Application		-\$51,059.50				-\$12,000.00		OCO 013 - Construction Constingency return
May Pay Application	-\$7,874.13			-\$10,300.00				OCO 14 - Refrigerent Piping Owner Contingency and Concrete Floor Mitigation



Stephanie Guion <stephanie.guion@smwilson.com>

Hallsville visit

1 message

Tom Burns <tom.burns@smwilson.com>
To: Stephanie Guion <stephanie.guion@smwilson.com>

Wed, Jul 8, 2020 at 10:09 AM

Mark me down for another today

--

Tom Burns, CSP | Director of Safety
2185 Hampton Ave | St. Louis, MO 63139
314.633.5717 direct 314.575.6156 cell 314.645.1700 fax

S. M. Wilson & Co. | website | facebook | linkedin
100% Employee Owned / Equal Opportunity Employer

July 21 on Huddle with team to discuss project
July 30 on Huddle to discuss upcoming installations

APPLICATION FOR PAYMENT

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

Project: Hallsville School District

From: ACME ERECTORS INC
260 NORTHWEST BLVD
FENTON, MO 63026

Contract For: 0118061.00006 - PRECAST CONCRETE,
MISC STEEL, STAIRS, RAILINGS - ACME

Application No.: 6
Period To: 07/31/20
Application Date: 07/17/20
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00006

1. ORIGINAL CONTRACT AMOUNT	\$290,300.00
2. NET CHANGE BY CHANGE ORDERS	\$41,343.00
3. CONTRACT SUM TO DATE	\$331,643.00
4. TOTAL COMPLETED AND STORED TO DATE	\$331,643.00
(Column G)	
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$331,643.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$315,060.85
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$16,582.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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: AL LICHTENSTEIN Date: 07/17/20

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 compromising 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 \$16,582.15

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$41,343.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$41,343.00	\$0.00
NET CHANGES by Change Orders		\$41,343.00

CONTINUATION SHEET

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

APPLICATION NO.: 6
 APPLICATION DATE: 07/17/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

ACME ERECTORS 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)		
1	PRECAST: DETAILING / MATERIAL / FABRICATION	\$70,000.00	\$70,000.00	-	-	\$70,000.00	100.00%	-	-
2	PRECAST: INSTALLATION / EQUIPMENT / TOOLS	\$39,100.00	\$39,100.00	-	-	\$39,100.00	100.00%	-	-
2	STEEL: INSTALLATION / EQUIPMENT / TOOLS	\$86,200.00	\$86,200.00	-	-	\$86,200.00	100.00%	-	-
1	STEEL: DETAILING / MATERIAL / FABRICATION	\$95,000.00	\$95,000.00	-	-	\$95,000.00	100.00%	-	-
3	Structural Steel Fabrications - ACME Erectors (CO #1)	\$32,800.00	\$32,800.00	-	-	\$32,800.00	100.00%	-	-
4	Structural Steel Fabrications - ACME Erectors (CO #2)	\$476.00	\$476.00	-	-	\$476.00	100.00%	-	-
6	Structural Steel Fabrications - ACME Erectors (CO #3)	\$2,097.00	\$2,097.00	-	-	\$2,097.00	100.00%	-	-
5	Structural Steel Fabrications - ACME Erectors (CO #4)	\$5,970.00	\$5,970.00	-	-	\$5,970.00	100.00%	-	-
PAYMENT TOTALS		\$331,643.00	\$331,643.00	-	-	\$331,643.00	100.00%	-	-

APPLICATION FOR PAYMENT

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

From: BRICK CITY PAINTING & DRYWALL LLC
416 W Love St
Mexico, MO 65265

Contract For: 0118061.00017 - PAINTING - BRICK CITY
PAINTING & DRYWALL

Project: Hallsville School District

Application No.: 5
Period To: 07/31/20
Application Date: 07/21/20
Project No.: 0118061.00
Contract Date: 08/05/19
Commitment: 0118061.00017

1. ORIGINAL CONTRACT AMOUNT	\$68,663.00
2. NET CHANGE BY CHANGE ORDERS	\$11,481.48
3. CONTRACT SUM TO DATE	\$80,144.48
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$80,144.48
5. RETAINAGE	
5.00% of Completed Work	\$4,007.22
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$4,007.22
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$76,137.26
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$75,871.26
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$266.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$4,007.22
(Line 3 less Line 6)	

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: CHAD JEFFRIES Date: 07/21/20

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 compromising 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 \$266.00

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$11,201.48	\$0.00
Total approved this month	\$280.00	\$0.00
TOTALS	\$11,481.48	\$0.00
NET CHANGES by Change Orders		\$11,481.48

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.: 5
 APPLICATION DATE: 07/21/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

BRICK CITY PAINTING & DRYWALL LLC

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	PRIME/ PAINT	\$68,663.00	\$68,663.00	-	-	\$68,663.00	100.00%	-	\$3,433.15
		-	-	-	-	-	-	-	-
2	Painting - Brick City Painting (CO #1)	\$8,500.00	\$8,500.00	-	-	\$8,500.00	100.00%	-	\$425.00
3	Brick City Proposal 4666 (CO #2)	\$2,431.00	\$2,431.00	-	-	\$2,431.00	100.00%	-	\$121.55
4	Proposal #4666 (CO #3)	\$270.48	\$270.48	-	-	\$270.48	100.00%	-	\$13.52
5	Paint around Thermostats (CO #4)	\$280.00	-	\$280.00	-	\$280.00	100.00%	-	\$14.00
	PAYMENT TOTALS	\$80,144.48	\$79,864.48	\$280.00	-	\$80,144.48	100.00%	-	\$4,007.22

APPROVED

APPLICATION FOR PAYMENT

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

From: Coastal Electric Construction Services, LLC
3660 Scott Bld.
Columbia, MO 65203

Contract For: 0118061.00009 - ELECTRIC - COASTAL ELECTRIC

Project: Hallsville School District

Application No.: 9
Period To: 07/31/20
Application Date: 06/29/20
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00009

1. ORIGINAL CONTRACT AMOUNT	\$312,200.00
2. NET CHANGE BY CHANGE ORDERS	\$36,555.62
3. CONTRACT SUM TO DATE	\$348,755.62
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$344,891.62
5. RETAINAGE	
5.00% of Completed Work	\$17,244.58
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$17,244.58
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$327,647.04
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$317,551.23
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$10,095.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$21,108.58
(Line 3 less Line 6)	

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: Nancy Palmer Date: 07/27/20

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 compromising 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 \$10,095.81

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$33,791.62	\$0.00
Total approved this month	\$2,764.00	\$0.00
TOTALS	\$36,555.62	\$0.00
NET CHANGES by Change Orders		\$36,555.62

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.: 9
APPLICATION DATE: 06/29/20
PERIOD TO: 07/31/20
PROJECT NO.: 0118061.00

Coastal Electric Construction Services, LLC

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)		
01	Mobilization	\$3,000.00	\$3,000.00	-	-	\$3,000.00	100.00%	-	\$150.00
02	Raceway, Fittings, Boxes, Supports-Material	\$55,000.00	\$54,700.00	-	-	\$54,700.00	99.45%	\$300.00	\$2,735.00
03	Raceway, Fittings, Boxes, Supports-Labor	\$64,000.00	\$63,200.00	-	-	\$63,200.00	98.75%	\$800.00	\$3,160.00
04	Wire/Cable-Material	\$15,000.00	\$14,221.00	\$779.00	-	\$15,000.00	100.00%	-	\$750.00
05	Wire/Cable-Labor	\$18,000.00	\$17,500.00	\$500.00	-	\$18,000.00	100.00%	-	\$900.00
06	Electrical Distribution-Material	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$1,250.00
07	Electrical Distribution-Labor	\$15,000.00	\$15,000.00	-	-	\$15,000.00	100.00%	-	\$750.00
08	Lighting/Lighting Control- Material	\$35,000.00	\$34,406.83	\$593.17	-	\$35,000.00	100.00%	-	\$1,750.00
09	Lighting/Lighting Control-Labor	\$21,200.00	\$20,500.00	\$700.00	-	\$21,200.00	100.00%	-	\$1,060.00
10	Fire Alarm-Material	\$28,000.00	\$28,000.00	-	-	\$28,000.00	100.00%	-	\$1,400.00
11	Fire Alarm-Labor	\$16,000.00	\$11,120.00	\$4,880.00	-	\$16,000.00	100.00%	-	\$800.00
12	Wiring Devices-Material	\$2,500.00	\$2,000.00	\$500.00	-	\$2,500.00	100.00%	-	\$125.00
13	Wiring Devices-Labor	\$1,500.00	\$1,200.00	\$300.00	-	\$1,500.00	100.00%	-	\$75.00
14	Communications/Access Control-Material	\$8,000.00	\$8,000.00	-	-	\$8,000.00	100.00%	-	\$400.00
15	Communications/Access Control-Labor	\$5,000.00	\$5,000.00	-	-	\$5,000.00	100.00%	-	\$250.00
2	Electrical - Coastal Electric (CO #1)	\$14,200.00	\$13,400.00	\$800.00	-	\$14,200.00	100.00%	-	\$710.00
3	Electrical - Coastal Electric (CO #2)	\$2,909.00	\$2,909.00	-	-	\$2,909.00	100.00%	-	\$145.45
4	Electrical - Coastal Electric (CO #3)	\$849.00	\$600.00	\$249.00	-	\$849.00	100.00%	-	\$42.45
5	Electrical - Coastal Electric (CO #4)	\$1,344.00	\$1,344.00	-	-	\$1,344.00	100.00%	-	\$67.20
6	Electrical - Coastal Electric (CO #5)	\$4,101.00	\$4,101.00	-	-	\$4,101.00	100.00%	-	\$205.05
9	Electrical - Coastal Electric	\$3,850.00	\$3,850.00	-	-	\$3,850.00	100.00%	-	\$192.50
PAYMENT TOTALS		\$348,755.62	\$334,264.45	\$10,627.17	-	\$344,891.62	98.89%	\$3,864.00	\$17,244.58

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.: 9
APPLICATION DATE: 06/29/20
PERIOD TO: 07/31/20
PROJECT NO.: 0118061.00

Coastal Electric Construction Services, LLC

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)		
8	(CO #6) Electrical - Coastal Electric (CO #7)	\$864.00	-	\$864.00	-	\$864.00	100.00%	-	\$43.20
7	Electrical - Coastal Electric (CO #7)	\$1,265.00	\$1,265.00	-	-	\$1,265.00	100.00%	-	\$63.25
10	RFI 102 (CO #8)	\$962.00	\$500.00	\$462.00	-	\$962.00	100.00%	-	\$48.10
11	RFI 105 (CO #9)	\$1,830.00	\$1,830.00	-	-	\$1,830.00	100.00%	-	\$91.50
12	Upgrade AI Phone system (CO #10)	\$1,617.62	\$1,617.62	-	-	\$1,617.62	100.00%	-	\$80.88
13	BASKETBALL BACKSTOP (CO #11)	\$2,764.00	-	-	-	-	-	\$2,764.00	-
PAYMENT TOTALS		\$348,755.62	\$334,264.45	\$10,627.17	-	\$344,891.62	98.89%	\$3,864.00	\$17,244.58

APPROVED

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.: 11
Period To: 07/31/20
Application Date: 07/23/20
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	\$81,694.81
3. CONTRACT SUM TO DATE	\$252,318.81
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$252,318.81
5. RETAINAGE	
5.00% of Completed Work	\$12,615.95
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$12,615.95
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$239,702.86
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$201,788.13
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$37,914.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$12,615.95
(Line 3 less Line 6)	

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: 07/23/20

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 compromising 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 \$37,914.73

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$66,167.27	\$0.00
Total approved this month	\$15,527.54	\$0.00
TOTALS	\$81,694.81	\$0.00
NET CHANGES by Change Orders		\$81,694.81

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.: 11
APPLICATION DATE: 07/23/20
PERIOD TO: 07/31/20
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	\$1,900.00	-	-	\$1,900.00	100.00%	-	\$95.00
2	SWPP: 2nd Grade Addition	\$2,900.00	\$2,900.00	-	-	\$2,900.00	100.00%	-	\$145.00
3	Site Prep: Gymnasium	\$7,000.00	\$7,000.00	-	-	\$7,000.00	100.00%	-	\$350.00
4	Site Prep: 2nd Grade	\$5,000.00	\$5,000.00	-	-	\$5,000.00	100.00%	-	\$250.00
5	Building: Gymnasium	\$33,035.00	\$33,035.00	-	-	\$33,035.00	100.00%	-	\$1,651.75
6	Building: 2nd Grade	\$29,000.00	\$29,000.00	-	-	\$29,000.00	100.00%	-	\$1,450.00
7	Finish Grade: Gymnasium	\$9,000.00	\$9,000.00	-	-	\$9,000.00	100.00%	-	\$450.00
8	Finish Grade: 2nd Grade	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$500.00
9	Finish Grade: Detention Basin	\$7,000.00	\$7,000.00	-	-	\$7,000.00	100.00%	-	\$350.00
10	Layout and Mobilization	\$2,000.00	\$2,000.00	-	-	\$2,000.00	100.00%	-	\$100.00
1	Move Hydrant	\$1,500.00	\$1,500.00	-	-	\$1,500.00	100.00%	-	\$75.00
2	2nd Grade Storm Trunk	\$30,789.00	\$30,789.00	-	-	\$30,789.00	100.00%	-	\$1,539.45
3	Detention Basin Storm	\$2,500.00	\$2,500.00	-	-	\$2,500.00	100.00%	-	\$125.00
4	Gutter Drains: Gymnasium	\$10,500.00	\$10,500.00	-	-	\$10,500.00	100.00%	-	\$525.00
5	Gutter Drains: 2nd Grade	\$18,500.00	\$18,500.00	-	-	\$18,500.00	100.00%	-	\$925.00
3	Earthwork - Jeff Schnieders Construction (CO #1)	\$5,565.00	\$5,565.00	-	-	\$5,565.00	100.00%	-	\$278.25
5	Site Utilities - Jeff Schnieders Construction (CO #2)	\$407.00	\$407.00	-	-	\$407.00	100.00%	-	\$20.35
7	Earthwork - Jeff Schnieders Construction (CO #3)	\$1,340.00	\$1,340.00	-	-	\$1,340.00	100.00%	-	\$67.00
9	Site Utilities - Jeff Schnieders Construction (CO #4)	\$661.00	\$661.00	-	-	\$661.00	100.00%	-	\$33.05
10	Earthwork - Jeff Schnieders Construction (CO #5)	\$1,150.00	\$1,150.00	-	-	\$1,150.00	100.00%	-	\$57.50
8	Earthwork - Jeff Schnieders Construction (CO #6)	\$2,826.00	\$2,826.00	-	-	\$2,826.00	100.00%	-	\$141.30
11	Earthwork - Jeff Schnieders Construction (CO #7)	\$765.00	\$765.00	-	-	\$765.00	100.00%	-	\$38.25
12	Earthwork - Jeff Schnieders	\$668.00	\$668.00	-	-	\$668.00	100.00%	-	\$33.40
PAYMENT TOTALS		\$252,318.81	\$212,408.57	\$39,910.24	-	\$252,318.81	100.00%	-	\$12,615.95

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.: 11
APPLICATION DATE: 07/23/20
PERIOD TO: 07/31/20
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)		
4	Construction (CO #8) Earthwork - Jeff Schnieders Construction (CO #8)	\$2,813.54	\$2,813.54	-	-	\$2,813.54	100.00%	-	\$140.68
6	Site Utilities - Jeff Schnieders Construction (CO #8)	\$733.73	\$733.73	-	-	\$733.73	100.00%	-	\$36.69
13	Earthwork - Jeff Schnieders Construction (CO #9)	\$536.00	\$536.00	-	-	\$536.00	100.00%	-	\$26.80
14	WP #27 & WP #28 (CO #10)	\$10,250.00	\$8,302.50	\$1,947.50	-	\$10,250.00	100.00%	-	\$512.50
15	TRENCH DRAIN (CO #11)	\$1,060.00	\$1,060.00	-	-	\$1,060.00	100.00%	-	\$53.00
16	Package #2b Demo and Site work at Maintenance Building (CO #12)	\$37,392.00	\$14,956.80	\$22,435.20	-	\$37,392.00	100.00%	-	\$1,869.60
17	LANDSCAPE ROCK AT COURTYARD (CO #13)	\$5,708.38	-	\$5,708.38	-	\$5,708.38	100.00%	-	\$285.42
18	Soil issue at old Maintenance Building (CO #14)	\$9,819.16	-	\$9,819.16	-	\$9,819.16	100.00%	-	\$490.96
PAYMENT TOTALS		\$252,318.81	\$212,408.57	\$39,910.24	-	\$252,318.81	100.00%	-	\$12,615.95

APPLICATION FOR PAYMENT

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

Project: Hallsville School District

Application No.: 1
Period To: 07/31/20
Application Date: 07/22/20
Project No.: 0118061.00
Contract Date: 06/08/20
Commitment: 0118061.00023

From: Meyer Electric Co. Inc.
3513 N. Ten Mile Drive
Jefferson City, MO 65109

Contract For: 0118061.00023 - VIDEO SURVEILLANCE - MEYER ELECTRIC

1. ORIGINAL CONTRACT AMOUNT	\$72,480.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$72,480.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$33,374.00
5. RETAINAGE	
5.00% of Completed Work	\$1,668.70
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$1,668.70
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$31,705.30
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$31,705.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$40,774.70
(Line 3 less Line 6)	

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

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: Connie Joseph Date: 07/23/20

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 compromising 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 \$31,705.30

(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.

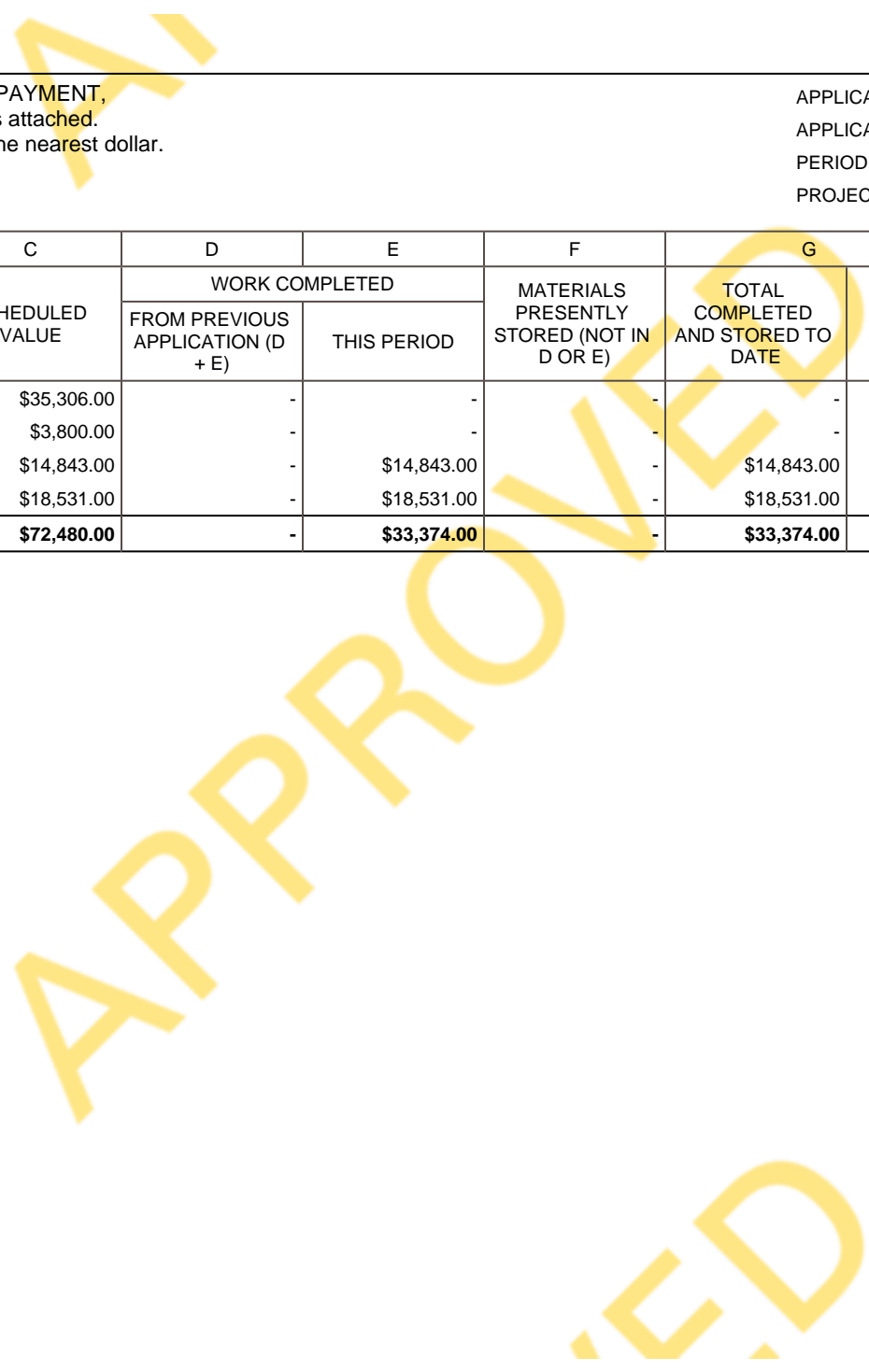
CONTINUATION SHEET

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: 07/22/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

Meyer Electric Co. 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)		
1	Cameras- Material	\$35,306.00	-	-	-	-	-	\$35,306.00	-
1	Cameras- Labor	\$3,800.00	-	-	-	-	-	\$3,800.00	-
2	Conduit&Cable- Material	\$14,843.00	-	\$14,843.00	-	\$14,843.00	100.00%	-	\$742.15
2	Conduit&Cable- Labor	\$18,531.00	-	\$18,531.00	-	\$18,531.00	100.00%	-	\$926.55
PAYMENT TOTALS		\$72,480.00	-	\$33,374.00	-	\$33,374.00	46.05%	\$39,106.00	\$1,668.70



APPLICATION FOR PAYMENT

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

Project: Hallsville School District

From: Missouri Floor Company Inc
2438 Northline Industrial Dr
Maryland Heights, MO 63043

Contract For: 0118061.00015 - ATHLETIC WOOD FLOORING - MISSOURI FLOOR

Application No.: 2
Period To: 07/31/20
Application Date: 07/17/20
Project No.: 0118061.00
Contract Date: 07/29/19
Commitment: 0118061.00015

1. ORIGINAL CONTRACT AMOUNT	\$102,400.00
2. NET CHANGE BY CHANGE ORDERS	\$17,940.00
3. CONTRACT SUM TO DATE	\$120,340.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$118,340.00
5. RETAINAGE	
5.00% of Completed Work	\$5,917.00
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$5,917.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$112,423.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$102,362.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$10,060.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$7,917.00
(Line 3 less Line 6)	

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: Craig Thorburg Date: 07/20/20

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 compromising 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 \$10,060.50

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$17,940.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$17,940.00	\$0.00
NET CHANGES by Change Orders		\$17,940.00

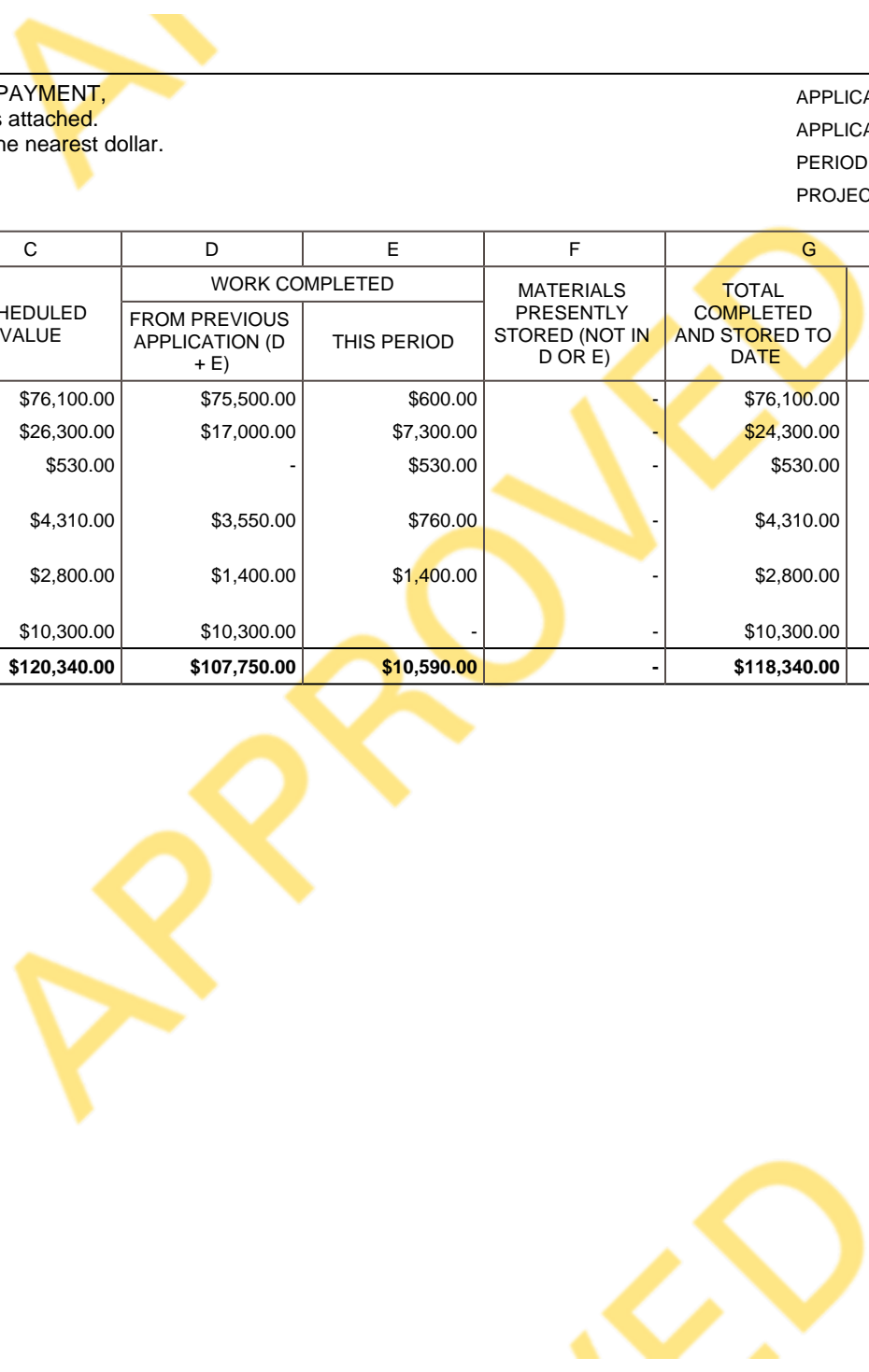
CONTINUATION SHEET

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

APPLICATION NO.: 2
 APPLICATION DATE: 07/17/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

Missouri Floor Company 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)		
1	Materials	\$76,100.00	\$75,500.00	\$600.00	-	\$76,100.00	100.00%	-	\$3,805.00
2	Labor	\$26,300.00	\$17,000.00	\$7,300.00	-	\$24,300.00	92.40%	\$2,000.00	\$1,215.00
2	Athletic Wood Flooring - Missouri Floor (CO #1)	\$530.00	-	\$530.00	-	\$530.00	100.00%	-	\$26.50
4	Athletic Wood Flooring - Missouri Floor (CO #2)	\$4,310.00	\$3,550.00	\$760.00	-	\$4,310.00	100.00%	-	\$215.50
3	Athletic Wood Flooring - Missouri Floor (CO #2)	\$2,800.00	\$1,400.00	\$1,400.00	-	\$2,800.00	100.00%	-	\$140.00
5	Moisture Barrier (CO #3)	\$10,300.00	\$10,300.00	-	-	\$10,300.00	100.00%	-	\$515.00
PAYMENT TOTALS		\$120,340.00	\$107,750.00	\$10,590.00	-	\$118,340.00	98.34%	\$2,000.00	\$5,917.00



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.: 13
Period To: 07/31/20
Application Date: 07/22/20
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	\$70,102.89
3. CONTRACT SUM TO DATE	\$580,502.89
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$580,502.89
5. RETAINAGE	
5.00% of Completed Work (Columns D + E)	\$29,025.14
5.00% of Stored Materials (Columns F)	-
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	\$29,025.14
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$551,477.75
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$549,024.61
8. CURRENT PAYMENT DUE	\$2,453.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$29,025.14

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: 07/23/20

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 compromising 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 \$2,453.14

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$67,520.64	\$0.00
Total approved this month	\$2,582.25	\$0.00
TOTALS	\$70,102.89	\$0.00
NET CHANGES by Change Orders		\$70,102.89

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.: 13
APPLICATION DATE: 07/22/20
PERIOD TO: 07/31/20
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 TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	GENERAL CONDITIONS	\$52,100.00	\$52,100.00	-	-	\$52,100.00	100.00%	-	\$2,605.00
2	EXCAVATION, ROCKFILL	\$69,318.00	\$69,318.00	-	-	\$69,318.00	100.00%	-	\$3,465.90
3	TERMITE TREATMENT	\$2,750.00	\$2,750.00	-	-	\$2,750.00	100.00%	-	\$137.50
4	POUR FOOTINGS & WALLS	\$172,574.00	\$172,574.00	-	-	\$172,574.00	100.00%	-	\$8,628.70
5	POUR 1ST FLOOR SLAB	\$108,753.00	\$108,753.00	-	-	\$108,753.00	100.00%	-	\$5,437.65
6	POUR 2ND FLOOR SLAB	\$12,500.00	\$12,500.00	-	-	\$12,500.00	100.00%	-	\$625.00
7	POUR EXTERIOR SLABS	\$19,000.00	\$19,000.00	-	-	\$19,000.00	100.00%	-	\$950.00
8	REROD-WW MESH	\$64,830.00	\$64,830.00	-	-	\$64,830.00	100.00%	-	\$3,241.50
9	JOINT SEALANTS	\$2,775.00	\$2,775.00	-	-	\$2,775.00	100.00%	-	\$138.75
10	RIGID INSULATION	\$5,800.00	\$5,800.00	-	-	\$5,800.00	100.00%	-	\$290.00
2	Concrete - Reinhardt Construction (CO #1)	\$38,000.00	\$38,000.00	-	-	\$38,000.00	100.00%	-	\$1,900.00
3	Concrete - Reinhardt Construction (CO #2)	\$302.64	\$302.64	-	-	\$302.64	100.00%	-	\$15.13
5	Concrete - Reinhardt Construction (CO #3)	\$990.00	\$990.00	-	-	\$990.00	100.00%	-	\$49.50
6	Concrete - Reinhardt Construction (CO #4)	\$6,194.00	\$6,194.00	-	-	\$6,194.00	100.00%	-	\$309.70
4	Concrete - Reinhardt Construction (CO #5)	\$519.00	\$519.00	-	-	\$519.00	100.00%	-	\$25.95
7	Concrete - Reinhardt Construction (CO #6)	\$3,727.00	\$3,727.00	-	-	\$3,727.00	100.00%	-	\$186.35
8	Concrete - Reinhardt Construction (CO #7)	\$5,029.00	\$5,029.00	-	-	\$5,029.00	100.00%	-	\$251.45
9	RCCO'S 18-31 (CO #8)	\$8,501.00	\$8,501.00	-	-	\$8,501.00	100.00%	-	\$425.05
10	Replace sidewalk and gutters that were damaged (CO #9)	\$4,258.00	\$4,258.00	-	-	\$4,258.00	100.00%	-	\$212.90
11	RC CO'S 37-39 (CO #10)	\$2,582.25	-	\$2,582.25	-	\$2,582.25	100.00%	-	\$129.11
PAYMENT TOTALS		\$580,502.89	\$577,920.64	\$2,582.25	-	\$580,502.89	100.00%	-	\$29,025.14

APPLICATION FOR PAYMENT

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

From: Septagon Construction Company-Inc. Columbia
3890 Range Line St.
Suite 101
COLUMBIA, MO 65202

Contract For: 0118061.00002 - PRE ENGINEERED METAL
BLDG - SEPTAGON CONSTRUCTION

Project: Hallsville School District

Application No.: 8
Period To: 07/31/20
Application Date: 07/21/20
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00002

1. ORIGINAL CONTRACT AMOUNT	\$690,795.00
2. NET CHANGE BY CHANGE ORDERS	(\$10,332.85)
3. CONTRACT SUM TO DATE	\$680,462.15
4. TOTAL COMPLETED AND STORED TO DATE	\$680,462.15
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$34,023.11
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$34,023.11
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$646,439.04
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$644,839.62
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,599.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$34,023.11
(Line 3 less Line 6)	

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: Derek James Date: 07/21/20

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 compromising 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 \$1,599.42

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$27,983.55	\$40,000.00
Total approved this month	\$1,683.60	\$0.00
TOTALS	\$29,667.15	\$40,000.00
NET CHANGES by Change Orders		(\$10,332.85)

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.: 8
 APPLICATION DATE: 07/21/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

Septagon Construction Company-Inc. Columbia

A ITEM NUM	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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
1	General Requirements	\$11,500.00	\$11,500.00	-	-	\$11,500.00	100.00%	-	\$575.00
2	Anchor Bolts	\$6,500.00	\$6,500.00	-	-	\$6,500.00	100.00%	-	\$325.00
3	Canopy Roof	\$20,795.00	\$20,795.00	-	-	\$20,795.00	100.00%	-	\$1,039.75
4	Cranes & Lifts	\$40,500.00	\$40,500.00	-	-	\$40,500.00	100.00%	-	\$2,025.00
5	Insulation	\$46,000.00	\$46,000.00	-	-	\$46,000.00	100.00%	-	\$2,300.00
6	PEMB	\$465,000.00	\$465,000.00	-	-	\$465,000.00	100.00%	-	\$23,250.00
7	Roof Install	\$51,500.00	\$51,500.00	-	-	\$51,500.00	100.00%	-	\$2,575.00
8	Snow Fence	\$18,000.00	\$18,000.00	-	-	\$18,000.00	100.00%	-	\$900.00
9	Soffit Install	\$16,000.00	\$16,000.00	-	-	\$16,000.00	100.00%	-	\$800.00
10	Wall Insulation	\$15,000.00	\$15,000.00	-	-	\$15,000.00	100.00%	-	\$750.00
2	Pre-engineered Steel Building Systems - Septagon Constructio (CO #1)	\$2,591.00	\$2,591.00	-	-	\$2,591.00	100.00%	-	\$129.55
3	Pre-engineered Steel Building Systems - Septagon Constructio (CO #2)	\$9,100.84	\$9,100.84	-	-	\$9,100.84	100.00%	-	\$455.04
4	Pre-engineered Steel Building Systems - Septagon Constructio (CO #2)	\$8,852.71	\$8,852.71	-	-	\$8,852.71	100.00%	-	\$442.64
5	Pre-engineered Steel Building Systems - Septagon Constructio (CO #3)	(\$40,000.00)	(\$40,000.00)	-	-	(\$40,000.00)	100.00%	-	(\$2,000.00)
6	CO DATED 04/20/20 (CO #4)	\$4,312.00	\$4,312.00	-	-	\$4,312.00	100.00%	-	\$215.60
7	OT costs for 10 hour days (CO #5)	\$3,127.00	\$3,127.00	-	-	\$3,127.00	100.00%	-	\$156.35
8	LABOR FOR CLEAN UP CLASROOMS (CO #6)	\$1,683.60	-	\$1,683.60	-	\$1,683.60	100.00%	-	\$84.18
PAYMENT TOTALS		\$680,462.15	\$678,778.55	\$1,683.60	-	\$680,462.15	100.00%	-	\$34,023.11

APPLICATION FOR PAYMENT

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

From: Septagon Construction Company-Inc. Columbia
3890 Range Line St.
Suite 101
COLUMBIA, MO 65202

Contract For: 0118061.00002 - PRE ENGINEERED METAL
BLDG - SEPTAGON CONSTRUCTION

Project: Hallsville School District

Application No.: 9
Period To: 07/31/20
Application Date: 07/21/20
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00002

1. ORIGINAL CONTRACT AMOUNT	\$690,795.00
2. NET CHANGE BY CHANGE ORDERS	(\$10,332.85)
3. CONTRACT SUM TO DATE	\$680,462.15
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$680,462.15
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$680,462.15
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$646,439.04
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$34,023.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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: Derek James Date: 07/22/20

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 compromising 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 \$34,023.11

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$29,667.15	\$40,000.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$29,667.15	\$40,000.00
NET CHANGES by Change Orders		(\$10,332.85)

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.: 9
 APPLICATION DATE: 07/21/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

Septagon Construction Company-Inc. Columbia

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 Requirements	\$11,500.00	\$11,500.00	-	-	\$11,500.00	100.00%	-	-
2	Anchor Bolts	\$6,500.00	\$6,500.00	-	-	\$6,500.00	100.00%	-	-
3	Canopy Roof	\$20,795.00	\$20,795.00	-	-	\$20,795.00	100.00%	-	-
4	Cranes & Lifts	\$40,500.00	\$40,500.00	-	-	\$40,500.00	100.00%	-	-
5	Insulation	\$46,000.00	\$46,000.00	-	-	\$46,000.00	100.00%	-	-
6	PEMB	\$465,000.00	\$465,000.00	-	-	\$465,000.00	100.00%	-	-
7	Roof Install	\$51,500.00	\$51,500.00	-	-	\$51,500.00	100.00%	-	-
8	Snow Fence	\$18,000.00	\$18,000.00	-	-	\$18,000.00	100.00%	-	-
9	Soffit Install	\$16,000.00	\$16,000.00	-	-	\$16,000.00	100.00%	-	-
10	Wall Insulation	\$15,000.00	\$15,000.00	-	-	\$15,000.00	100.00%	-	-
2	Pre-engineered Steel Building Systems - Septagon Constructio (CO #1)	\$2,591.00	\$2,591.00	-	-	\$2,591.00	100.00%	-	-
3	Pre-engineered Steel Building Systems - Septagon Constructio (CO #2)	\$9,100.84	\$9,100.84	-	-	\$9,100.84	100.00%	-	-
4	Pre-engineered Steel Building Systems - Septagon Constructio (CO #2)	\$8,852.71	\$8,852.71	-	-	\$8,852.71	100.00%	-	-
5	Pre-engineered Steel Building Systems - Septagon Constructio (CO #3)	(\$40,000.00)	(\$40,000.00)	-	-	(\$40,000.00)	100.00%	-	-
6	CO DATED 04/20/20 (CO #4)	\$4,312.00	\$4,312.00	-	-	\$4,312.00	100.00%	-	-
7	OT costs for 10 hour days (CO #5)	\$3,127.00	\$3,127.00	-	-	\$3,127.00	100.00%	-	-
8	LABOR FOR CLEAN UP CLASROOMS (CO #6)	\$1,683.60	\$1,683.60	-	-	\$1,683.60	100.00%	-	-
PAYMENT TOTALS		\$680,462.15	\$680,462.15	-	-	\$680,462.15	100.00%	-	-

APPLICATION FOR PAYMENT

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

From: Scott Starling DBA Star Installations
1036 Spruce St
Eudora, KS 66025

Contract For: 0118061.00013 - ATHLETIC EQUIPMENT -
STAR INSTALLATIONS

Project: Hallsville School District

Application No.: 2
Period To: 07/31/20
Application Date: 07/23/20
Project No.: 0118061.00
Contract Date: 07/22/19
Commitment: 0118061.00013

1. ORIGINAL CONTRACT AMOUNT	\$65,040.00
2. NET CHANGE BY CHANGE ORDERS	\$2,595.00
3. CONTRACT SUM TO DATE	\$67,635.00
4. TOTAL COMPLETED AND STORED TO DATE	\$64,265.00
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$3,213.25
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$3,213.25
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$61,051.75
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$47,405.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$13,646.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$6,583.25
(Line 3 less Line 6)	

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: Scott Starling Date: 07/24/20

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 compromising 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 \$13,646.75

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$2,595.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$2,595.00	\$0.00
NET CHANGES by Change Orders		\$2,595.00

CONTINUATION SHEET

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

APPLICATION NO.: 2
APPLICATION DATE: 07/23/20
PERIOD TO: 07/31/20
PROJECT NO.: 0118061.00

Scott Starling DBA Star Installations

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)		
	Materials	\$54,070.00	\$42,055.00	\$12,015.00	-	\$54,070.00	100.00%	-	\$2,703.50
	Installations	\$10,970.00	\$7,600.00	-	-	\$7,600.00	69.28%	\$3,370.00	\$380.00
2	Graphic printed wall pads (CO #1)	\$2,350.00	-	\$2,350.00	-	\$2,350.00	100.00%	-	\$117.50
3	ADD DOUBLE GANG BOXES. (CO #2)	\$245.00	\$245.00	-	-	\$245.00	100.00%	-	\$12.25
	PAYMENT TOTALS	\$67,635.00	\$49,900.00	\$14,365.00	-	\$64,265.00	95.02%	\$3,370.00	\$3,213.25

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.: 11
Period To: 07/31/20
Application Date: 06/22/20
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	\$54,473.00
3. CONTRACT SUM TO DATE	\$168,073.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$168,073.00
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$168,073.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$159,669.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$8,403.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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: 06/23/20

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 compromising 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 \$8,403.65

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$54,473.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$54,473.00	\$0.00
NET CHANGES by Change Orders		\$54,473.00

CONTINUATION SHEET

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

APPLICATION NO.: 11
 APPLICATION DATE: 06/22/20
 PERIOD TO: 07/31/20
 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	\$61,420.00	-	-	\$61,420.00	100.00%	-	-
405	Labor	\$52,180.00	\$52,180.00	-	-	\$52,180.00	100.00%	-	-
2	Plumbing - Summit Mechanical (CO #2)	\$40,700.00	\$40,700.00	-	-	\$40,700.00	100.00%	-	-
3	Additional scope for Summit Mechanical to relocate the exist (CO #1)	\$2,500.00	\$2,500.00	-	-	\$2,500.00	100.00%	-	-
4	Plumbing - Summit Mechanical (CO #3)	\$435.00	\$435.00	-	-	\$435.00	100.00%	-	-
5	Plumbing - Summit Mechanical (CO #4)	\$7,461.00	\$7,461.00	-	-	\$7,461.00	100.00%	-	-
7	Plumbing - Summit Mechanical (CO #5)	\$335.00	\$335.00	-	-	\$335.00	100.00%	-	-
8	Plumbing - Summit Mechanical (CO #6)	\$2,197.00	\$2,197.00	-	-	\$2,197.00	100.00%	-	-
9	Temp Gas hookup (CO #7)	\$845.00	\$845.00	-	-	\$845.00	100.00%	-	-
PAYMENT TOTALS		\$168,073.00	\$168,073.00	-	-	\$168,073.00	100.00%	-	-

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.: 12
Period To: 07/31/20
Application Date: 07/21/20
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	\$55,599.93
3. CONTRACT SUM TO DATE	\$169,199.93
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$169,199.93
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$169,199.93
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$168,073.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,126.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$54,473.00	\$0.00
Total approved this month	\$1,126.93	\$0.00
TOTALS	\$55,599.93	\$0.00
NET CHANGES by Change Orders		\$55,599.93

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: 07/21/20

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 compromising 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 \$1,126.93

(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.: 12
 APPLICATION DATE: 07/21/20
 PERIOD TO: 07/31/20
 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	\$61,420.00	-	-	\$61,420.00	100.00%	-	-
405	Labor	\$52,180.00	\$52,180.00	-	-	\$52,180.00	100.00%	-	-
2	Plumbing - Summit Mechanical (CO #2)	\$40,700.00	\$40,700.00	-	-	\$40,700.00	100.00%	-	-
3	Additional scope for Summit Mechanical to relocate the exist (CO #1)	\$2,500.00	\$2,500.00	-	-	\$2,500.00	100.00%	-	-
4	Plumbing - Summit Mechanical (CO #3)	\$435.00	\$435.00	-	-	\$435.00	100.00%	-	-
5	Plumbing - Summit Mechanical (CO #4)	\$7,461.00	\$7,461.00	-	-	\$7,461.00	100.00%	-	-
7	Plumbing - Summit Mechanical (CO #5)	\$335.00	\$335.00	-	-	\$335.00	100.00%	-	-
8	Plumbing - Summit Mechanical (CO #6)	\$2,197.00	\$2,197.00	-	-	\$2,197.00	100.00%	-	-
9	Temp Gas hookup (CO #7)	\$845.00	\$845.00	-	-	\$845.00	100.00%	-	-
10	RFI 102 (CO #8)	\$1,126.93	-	\$1,126.93	-	\$1,126.93	100.00%	-	-
PAYMENT TOTALS		\$169,199.93	\$168,073.00	\$1,126.93	-	\$169,199.93	100.00%	-	-

APPLICATION FOR PAYMENT

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

Project: Hallsville School District

Application No.: 3

Period To: 07/31/20

From: T&G Specialties
203 Little Creek Lane
Jefferson City, MO 65109

Application Date: 07/23/20

Project No.: 0118061.00

Contract Date: 07/29/19

Contract For: 0118061.00021 - TOILET PARTITIONS - T & G SPECIALTIES

Commitment: 0118061.00021

1. ORIGINAL CONTRACT AMOUNT	\$18,336.00
2. NET CHANGE BY CHANGE ORDERS	\$3,736.00
3. CONTRACT SUM TO DATE	\$22,072.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$22,072.00
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$22,072.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$20,968.40
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,103.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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: Tim Haas Date: 07/23/20

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 compromising 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 \$1,103.60

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$3,736.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$3,736.00	\$0.00
NET CHANGES by Change Orders		\$3,736.00

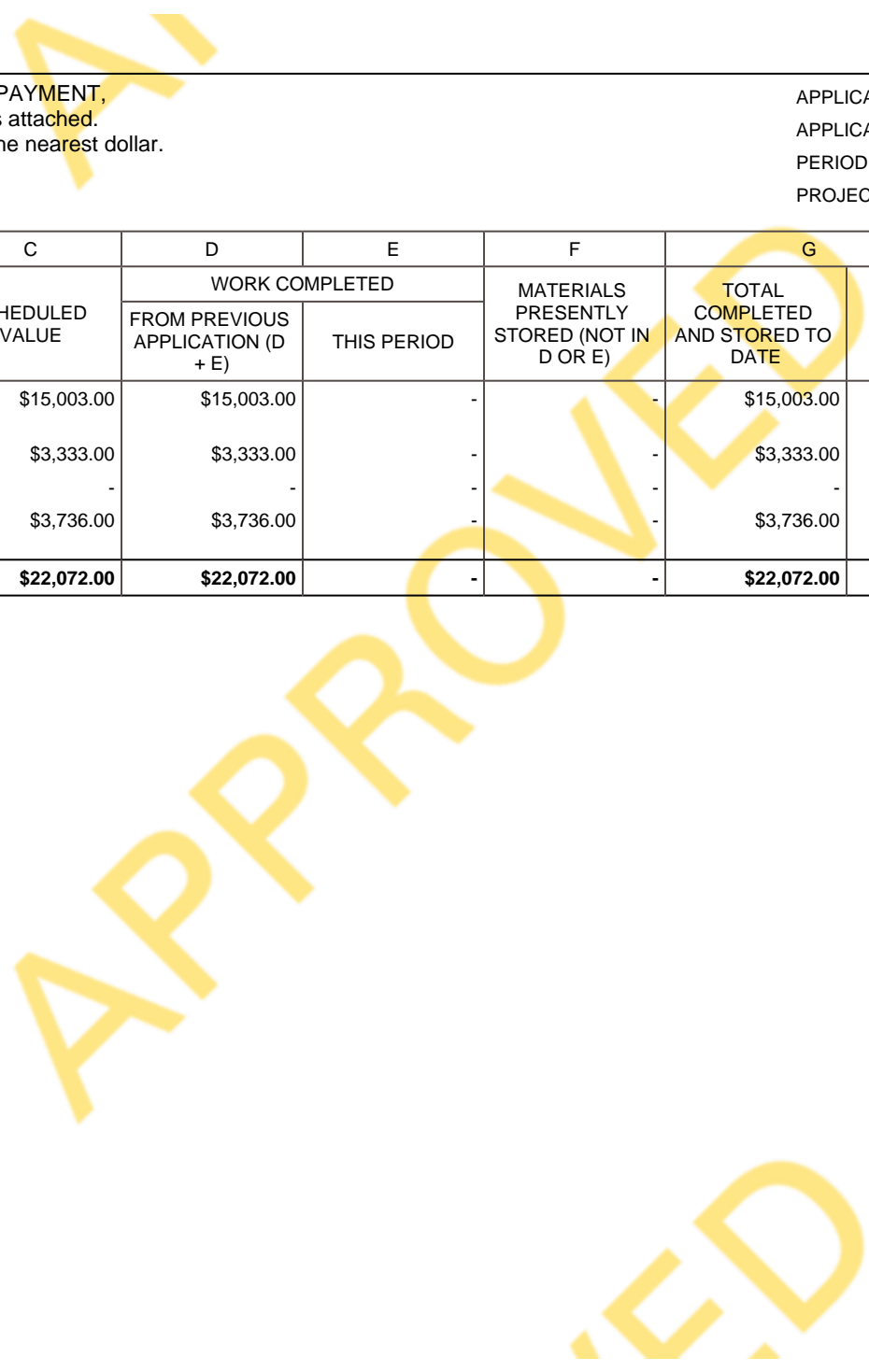
CONTINUATION SHEET

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

APPLICATION NO.: 3
 APPLICATION DATE: 07/23/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

T&G Specialties

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	Toilet Compartments - Materials	\$15,003.00	\$15,003.00	-	-	\$15,003.00	100.00%	-	-
2	Toilet Compartments - Labor	\$3,333.00	\$3,333.00	-	-	\$3,333.00	100.00%	-	-
		-	-	-	-	-	-	-	-
2	Toilet Compartments - T&G (CO #1)	\$3,736.00	\$3,736.00	-	-	\$3,736.00	100.00%	-	-
PAYMENT TOTALS		\$22,072.00	\$22,072.00	-	-	\$22,072.00	100.00%	-	-



APPLICATION FOR PAYMENT

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

Project: Hallsville School District

Application No.: 6
Period To: 07/31/20
Application Date: 07/24/20
Project No.: 0118061.00
Contract Date: 07/29/19
Commitment: 0118061.00011

From: Watkins Roofing, Inc.
4401 I-70 Drive SE
Columbia, MO 65201

Contract For: 0118061.00011 - ROOFING & SHEET METAL
- WATKINS ROOFING

1. ORIGINAL CONTRACT AMOUNT	\$29,500.00
2. NET CHANGE BY CHANGE ORDERS	\$362,080.00
3. CONTRACT SUM TO DATE	\$391,580.00
4. TOTAL COMPLETED AND STORED TO DATE	\$341,135.00
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$17,056.75
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$17,056.75
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$324,078.25
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$239,653.65
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$84,424.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$67,501.75
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$361,055.00	\$0.00
Total approved this month	\$1,025.00	\$0.00
TOTALS	\$362,080.00	\$0.00
NET CHANGES by Change Orders		\$362,080.00

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: _____ Date: _____

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 Architect's 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 \$84,424.60

(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.: 6
 APPLICATION DATE: 07/24/20
 PERIOD TO: 07/31/20
 PROJECT NO.: 0118061.00

Watkins Roofing, Inc.

A ITEM NUM	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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	Classroom Addition- Roofing Labor	\$8,784.00	\$8,784.00	-	-	\$8,784.00	100.00%	-	\$439.20
2	Classroom Addition- Roofing Material	\$9,236.00	\$9,236.00	-	-	\$9,236.00	100.00%	-	\$461.80
3	Classroom Addition- Sheet Metal Labor	\$2,442.00	\$2,442.00	-	-	\$2,442.00	100.00%	-	\$122.10
4	Classroom Addition- Sheet Metal Material	\$2,346.00	\$2,346.00	-	-	\$2,346.00	100.00%	-	\$117.30
5	Gymnasium Addition- Roofing Labor	\$1,844.00	\$1,844.00	-	-	\$1,844.00	100.00%	-	\$92.20
6	Gymnasium Addition- Roofing Material	\$2,705.00	\$2,705.00	-	-	\$2,705.00	100.00%	-	\$135.25
7	Gymnasium Addition- Sheet Metal Labor	\$1,118.00	\$1,118.00	-	-	\$1,118.00	100.00%	-	\$55.90
8	Gymnasium Addition- Sheet Metal Material	\$1,025.00	\$1,025.00	-	-	\$1,025.00	100.00%	-	\$51.25
9		-	-	-	-	-	-	-	-
10		-	-	-	-	-	-	-	-
11		-	-	-	-	-	-	-	-
12		-	-	-	-	-	-	-	-
13		-	-	-	-	-	-	-	-
2	Roofing & Sheetmetal - Watkins Roofing (CO #1)	\$22,600.00	\$22,600.00	-	-	\$22,600.00	100.00%	-	\$1,130.00
3	Roofing & Sheetmetal - Watkins Roofing (CO #2)	\$855.00	\$855.00	-	-	\$855.00	100.00%	-	\$42.75
4	Re-Roof at Middle & High School (CO #3)	\$336,300.00	\$198,012.00	\$87,843.00	-	\$285,855.00	85.00%	\$50,445.00	\$14,292.75
5	RFI 72 (CO #4)	\$1,300.00	\$1,300.00	-	-	\$1,300.00	100.00%	-	\$65.00
6	Remove 20ft of damaged gutter (CO #5)	\$1,025.00	-	\$1,025.00	-	\$1,025.00	100.00%	-	\$51.25
	PAYMENT TOTALS	\$391,580.00	\$252,267.00	\$88,868.00	-	\$341,135.00	87.12%	\$50,445.00	\$17,056.75



V. Project Schedule Update:

Project Schedule Narrative:

S. M. Wilson has completed the Classroom Addition at the end of June and it is now ready to turn over to the School District. We have continued interior finishes for the Gymnasium addition and will be complete with the athletic flooring at the end of the month. We are looking forward to installation of the wall pads and bleachers. Site landscaping has been completed. We will be scheduling the punch list walk with the Owner and Design Team at the end of the month as well.

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	Task Name	Percent Complete	Duration remaining	Start	Finish	Actual start	Actual finish	Planned percent complete	Notes	2020											
											10	17	24	31	7	14	21	28	5	12		
1	1500	Primary School Gymnasium	97.10	4d	07/16/19	08/19/20	7/16/2019 8:00 AM		100.00													
2	1080	Mobilize on Site	100.00	0d	07/16/19	07/17/19 A	7/16/2019 8:00 AM	7/17/2019 5:00 PM	100.00													
3	1280	Construction Fencing	100.00	0d	07/17/19	07/18/19 A	7/17/2019 8:00 AM	7/18/2019 5:00 PM	100.00													
4	1290	Survey & Layout	100.00	0d	07/19/19	07/22/19 A	7/19/2019 8:00 AM	7/22/2019 5:00 PM	100.00													
5	0900	Sitework/Demo	100.00	0d	07/23/19	08/05/19 A	7/23/2019 8:00 AM	8/5/2019 5:00 PM	100.00													
6	0901	Relocate Existing Telephone Lines & Gas Line	100.00	0d	07/25/19	07/26/19 A	7/25/2019 8:00 AM	7/26/2019 5:00 PM	100.00													
7	0902	Identify & Relocate Existing Fiber Optic Line	100.00	0d	07/29/19	07/31/19 A	7/29/2019 8:00 AM	7/31/2019 5:00 PM	100.00													
8	1330	Mass Excavation	100.00	0d	08/06/19	08/15/19 A	8/6/2019 8:00 AM	8/15/2019 5:00 PM	100.00													
9	0910	Footings and Foundations	100.00	0d	08/16/19	09/13/19 A	8/16/2019 8:00 AM	9/13/2019 5:00 PM	100.00													
10	1560	Footings at Front Canopy	100.00	0d	09/10/19	09/13/19 A	9/10/2019 8:00 AM	9/13/2019 5:00 PM	100.00													
11	0911	Underground Rough In	100.00	0d	09/13/19	09/18/19 A	9/13/2019 8:00 AM	9/18/2019 5:00 PM	100.00													
12	1570	Backfill Foundations	100.00	0d	09/19/19	09/24/19 A	9/19/2019 8:00 AM	9/24/2019 5:00 PM	100.00													
13	0912	Pour Slab On Grade	100.00	0d	09/25/19	10/03/19 A	9/25/2019 8:00 AM	10/3/2019 5:00 PM	100.00													
14	0913	Masonry Walls @ Center and Locker Room (And Other Select Walls)	100.00	0d	10/07/19	10/31/19 A	10/7/2019 8:00 AM	10/31/2019 5:00 PM														
15	0920	Structural Steel Erection	100.00	0d	11/05/19	12/03/19 A	11/5/2019 8:00 AM	12/3/2019 5:00 PM	100.00													
16	1340	Masonry	100.00	0d	11/29/19	01/06/20 A	11/29/2019 8:00 AM	1/6/2020 5:00 PM	100.00													
17	1550	Storm Shelter Frames and Doors	100.00	0d	12/10/19	12/13/19 A	12/10/2019 8:00 AM	12/13/2019 5:00 PM	100.00													
18	0921	Precast Plank Erection	100.00	0d	01/06/20	01/10/20 A	1/6/2020 8:00 AM	1/10/2020 5:00 PM	100.00													
19	1341	Frames and Doors	100.00	0d	01/07/20	01/10/20 A	1/7/2020 8:00 AM	1/10/2020 5:00 PM	100.00													
20	0922	Stud Framing & Sheathing	100.00	0d	01/07/20	03/06/20 A	1/7/2020 8:00 AM	3/6/2020 5:00 PM	100.00													
21	0931	Pour Topping Slab	100.00	0d	01/13/20	01/20/20 A	1/13/2020 8:00 AM	1/20/2020 5:00 PM	100.00													
22	0930	Interior Masonry	100.00	0d	01/21/20	02/10/20 A	1/21/2020 8:00 AM	2/10/2020 5:00 PM	100.00													
23	0960	Roofing	100.00	0d	01/21/20	02/11/20 A	1/21/2020 8:00 AM	2/11/2020 5:00 PM	100.00													
24	1590	Set Mechanical Unit	100.00	0d	01/28/20	01/29/20 A	1/28/2020 8:00 AM	1/29/2020 5:00 PM	100.00													
25	0940	Stairs	100.00	0d	01/31/20	02/07/20 A	1/31/2020 8:00 AM	2/7/2020 5:00 PM	100.00													
26	0970	Interior MEP Overhead Roughin	100.00	0d	02/13/20	03/27/20 A	2/13/2020 8:00 AM	3/27/2020 5:00 PM	100.00													
27	1530	Brick Veneer	100.00	0d	02/19/20	04/03/20 A	2/19/2020 8:00 AM	4/3/2020 5:00 PM	100.00													
28	1580	Railings	100.00	0d	02/19/20	02/21/20 A	2/19/2020 8:00 AM	2/21/2020 5:00 PM	100.00													
29	1581	Interior Drywall	100.00	0d	02/28/20	03/20/20 A	2/28/2020 8:00 AM	3/20/2020 5:00 PM														
30	0980	Painting At Gymnasium	100.00	0d	03/23/20	04/10/20 A	3/23/2020 8:00 AM	4/10/2020 5:00 PM	100.00													
31	1540	Metal Siding & Flashing	100.00	0d	03/30/20	04/20/20 A	3/30/2020 8:00 AM	4/20/2020 5:00 PM	100.00													
32	1600	Steel Erection for Front Canopy	100.00	0d	04/06/20	04/10/20 A	4/6/2020 8:00 AM	4/10/2020 5:00 PM	100.00													
33	0950	Install Windows at Locker room	100.00	0d	04/06/20	04/08/20 A	4/6/2020 8:00 AM	4/8/2020 5:00 PM	100.00													
34	0990	Lights and Diffusers	100.00	0d	04/07/20	04/29/20 A	4/7/2020 8:00 AM	4/29/2020 5:00 PM	100.00													
35	0981	Ceiling Grid	100.00	0d	04/13/20	04/21/20 A	4/13/2020 8:00 AM	4/21/2020 5:00 PM	100.00													
36	1610	Permanent Power	100.00	0d	04/27/20	04/27/20 A	4/27/2020 8:00 AM	4/27/2020 8:00 AM	100.00													
37	0971	Mechanical Equipment Start Up	100.00	0d	04/27/20	05/11/20 A	4/27/2020 8:00 AM	5/11/2020 5:00 PM	100.00													
38	1010	Flooring/Finishes/Painting	100.00	0d	04/30/20	06/02/20 A	4/30/2020 8:00 AM	6/2/2020 5:00 PM	100.00													
39	1620	Ceiling Tiles	100.00	0d	05/21/20	06/05/20 A	5/21/2020 8:00 AM	6/5/2020 5:00 PM	100.00													
40	1750	Install Athletic Equipment	100.00	0d	05/27/20	06/09/20 A	5/27/2020 8:00 AM	6/9/2020 5:00 PM														
41	1011	Set Plumbing Fixtures	100.00	0d	05/28/20	06/05/20 A	5/28/2020 8:00 AM	6/5/2020 5:00 PM	100.00													
42	1030	Install Doors and Hardware	100.00	0d	05/28/20	06/10/20 A	5/28/2020 8:00 AM	6/10/2020 5:00 PM	100.00													
43	1020	Toilet Partitions	100.00	0d	06/04/20	06/11/20 A	6/4/2020 8:00 AM	6/11/2020 5:00 PM	100.00													
44	0890	Install Gym Floor	100.00	0d	06/08/20	07/31/20 A	6/8/2020 8:00 AM	7/31/2020 5:00 PM	100.00													
45	1040	Testing and Balancing	100.00	0d	06/11/20	06/30/20 A	6/11/2020 8:00 AM	6/30/2020 5:00 PM	100.00													
46	1000	Install Bleachers	80.00	2d	08/03/20	08/14/20	8/3/2020 8:00 AM		100.00													
47	1050	Punchlist	100.00	0d	08/05/20	08/11/20 A	8/5/2020 8:00 AM	8/11/2020 5:00 PM	100.00													
48	1100	Final Building Inspections		2d	08/17/20	08/18/20			100.00													
49	1390	Certificate of Occupancy		1d	08/18/20	08/18/20			100.00													
50	1060	Gymnasium Completed		0d	08/19/20	08/19/20			100.00													
51	1510	Primary School 2nd Grade Classroom Addition	100.00	0d	08/09/19	06/30/20 A	8/9/2019 8:00 AM	6/30/2020 5:00 PM	100.00													
52	1520	Sitework/Demo	100.00	0d	08/09/19	08/19/19 A	8/9/2019 8:00 AM	8/19/2019 5:00 PM	100.00													

VI. Construction Activity Update & Photos:

Construction Activities Narrative:

S. M. Wilson has completed the Gymnasium Addition and are ready to turn it over to the School District. We have completed the Owner training and are working to finish any remaining punch list items.

Construction Activity Photos:

Gymnasium – Interior View



Gymnasium – Interior Views





Maintenance Building Asphalt Parking Lot



Middle School & High School – Roofing



VII. Board Action Items & Approval of Progress Report #17:

Board of Education Action Items:

1. We request the school board review and approval for Change Orders #41 through #45 as a part of the approval of this report.
2. We request the school board review and approve the July '20 monthly payment application.

Hallsville District Administrative Team and Construction Manager request approval of Progress Report #17, and action items listed above as presented and as further discussed at the August 19, 2020 School Board Meeting.