

Hallsville School District

Track & Field Improvements Middle School Addition

Progress Report #03

July 19, 2023

Provided For:

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

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Hallsville District Administrative Team

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

Mr. Downs,

Please find enclosed the monthly report for the Track & Field Improvements and the Middle School Addition projects. Included in this report, you will find an update on the construction progress for this project.

At the Track & Field lime stabilization for the subgrade of the track and field areas was completed the week of 6/19. Laser grading of the field took place the last week of June and wrapped up the week of 7/3. Storm Utility structures are being installed and the field perimeter drainage system is almost complete. Next week the field crew will be starting the concrete curb between the field and the inside edge of the track.

Over at the Middle School Addition the installation of the 6" water line, that runs from the South edge of Hwy 24 to the building, has been installed. The concrete footing crew started the week of 6/26 with the footings along the West Elevation. Currently they are running the North elevation footings and forming/pouring perimeter foundation walls along the West and North.

Should you have any questions or concerns regarding this report, please let me know.

Sincerely,

A handwritten signature in blue ink that reads "John Dohle". The signature is written in a cursive style.

John Dohle



II. Design & Engineering Update:

Construction Observation Reports:

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

Terracon Observation reports have started to be distributed on 7/13. These reports are being sent to the Mr. Downs, Klingner & Associates, and SM Wilson.



III. Contracting Update:

Contract Changes:

S. M. Wilson & Co. has submitted Change Orders #07, #08, & #09. 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 #07 - Track & Field Water Line RFI #05

COR #08 - Field Drainage Value Engineering

COR #09 - Field Concrete Value Engineering



S. M. Wilson & Co.
 2185 Hampton Ave., St. Louis, MO 63139
 222 1st Ave., Suite A, Edwardsville, IL 62025
 145 S. Mount Auburn Rd., Suite A, Cape Girardeau, MO 63703

CHANGE ORDER REQUEST
No. 7

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

ATTN: Bryan Wildenhain

RE: Track & Field Water Line RFI#05

JOB #: 0122010.00

JOB NAME: Hallsville New Middle School
 Addition & Track & Field
 Improv

DATE: July 14, 2023

This change order is for running a new 2" water line to the concession building. The existing water line was too shallow after grading was complete. Attached is RFI#005.2 with the revised routing indicated.

Description	Net Amount
Schnieders T&F Water Line	
Per Schnieders COR#05 - Labor, Material, and equipment to install a new 2" water line to the concession building. Length of run is approx 300LF. Route to follow blue line markup in RFI#005.2	13,036.03
Owner Contingency	
Utilize Owner Contingency for this change.	(13,036.03)
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

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

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.

Bryan Wildenhain

John Neyens

John Dohle

 Authorized Signature

 Authorized Signature

 Authorized Signature

 Date

 Date

 Date

7/14/2023

RFI detail

#005.2 Existing Water Line Demo



Status	Closed
Created on	May 16, 2023 by Clayton Pezold (S. M. Wilson & Co.)
Ball in court	Clayton Pezold (S. M. Wilson & Co.)
answered	Jun 29, 2023 by Amanda Springer (Klinger & Associates)

Question

On drawing CD101, Demo Note 22, its calls for "Existing water service to be relocated in base bid. Water service is to be abandoned/removed and capped in alternate Bid #1." The questions is where exactly does this need to be cut and capped?

Suggested answer

Suggest cutting and capping somewhere in a green/grass area that will be accessible after project is complete, incase for future access.

Official response

We would suggest that the Contractor shut off the irrigation service that we indicated to be cut and capped and then confirm that water remains available within the concession stand. Assuming that the concession stand still has water after they turn off the former irrigation service, they can proceed as indicated on the Drawings.

JJN Response:

Adding to Amanda's comment, I have observed either a 3" or 4" RPZ within the west side of the concession stand previously and believe it to be on a separate water service than the irrigation service. Have Richard call me if he has any questions.

RESPONSE DATED 6/19/2023 - see C301A and CD101 REVISED PLAN SHEETS FOR RELOCATION OF WATER

RESPONSE DATED 6/29/23: Per phone conversation between John Neyens and Richard, the revised water line route is approved. The installed route of the water line should be noted on the Contractor's red-line drawings

By **Amanda Springer** (Klinger & Associates) - Jun 29, 2023, 3:47 PM CDT

References

Files (3)

- [20230617 CD101 SITE DEMO+30x42 REVISED.pdf](#)
- [20230617 C301A SITE UTILITY PLAN+30x42 REVISED.pdf](#)
- [RFI_05.1_RESPONSE.pdf](#)

Sheets (1)

- [CD101](#)

Impact

Cost impact	-
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Schedule impact	-
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Other attributes

Priority	Normal
----------	--------

Discipline	-
------------	---

Category	-
----------	---

Location	-
----------	---

Location details	-
------------------	---

External id	-
-------------	---

Co-reviewer(s)	
----------------	--

Activities	By	At
Clayton Pezold changed the status from █ Open Answered to █ Closed	Clayton Pezold	Jul 5, 2023, 9:06 AM CDT
Amanda Springer changed the status from █ Open In Review to █ Open Answered Official response: We would suggest that the Contractor shut off the irrigation service that we indicated to be cut and capped and then confirm that water remains available within the concession stand. Assuming that the concession stand still has water after they turn off the former irrigation service, they can proceed as indicated on the Drawings. JJN Response: Adding to Amanda's comment, I have observed either a 3" or 4" RPZ within the west side of the concession stand previously and believe it to be on a separate water service than the irrigation service. Have Richard call me if he has any questions. RESPONSE DATED 6/19/2023 - see C301A and CD101 REVISED PLAN SHEETS FOR RELOCATION OF WATER RESPONSE DATED 6/29/23: Per phone conversation between John Neyens and Richard, the revised water line route is approved. The installed route of the water line should be noted on the Contractor's red-line drawings	Amanda Springer	Jun 29, 2023, 3:47 PM CDT
Amanda Springer added a reference to a file 20230617 C301A SITE UTILITY PLAN+30x42 REVISED.pdf	Amanda Springer	Jun 29, 2023, 3:46 PM CDT
Clayton Pezold changed the status from █ Open Answered to █ Open In Review set Ball in court to Amanda Springer (Klinger & Associates).	Clayton Pezold	Jun 22, 2023, 9:59 AM CDT
Clayton Pezold changed the status from █ Closed to █ Open Answered	Clayton Pezold	Jun 22, 2023, 9:59 AM CDT
Clayton Pezold changed the status from █ Open Answered to █ Closed	Clayton Pezold	Jun 19, 2023, 9:21 AM CDT
Amanda Springer changed the status from █ Open In Review to █ Open Answered	Amanda Springer	Jun 19, 2023, 8:51 AM CDT














Official response: We would suggest that the Contractor shut off the irrigation service that we indicated to be cut and capped and then confirm that water remains available within the concession stand. Assuming that the concession stand still has water after they turn off the former irrigation service, they can proceed as indicated on the Drawings.

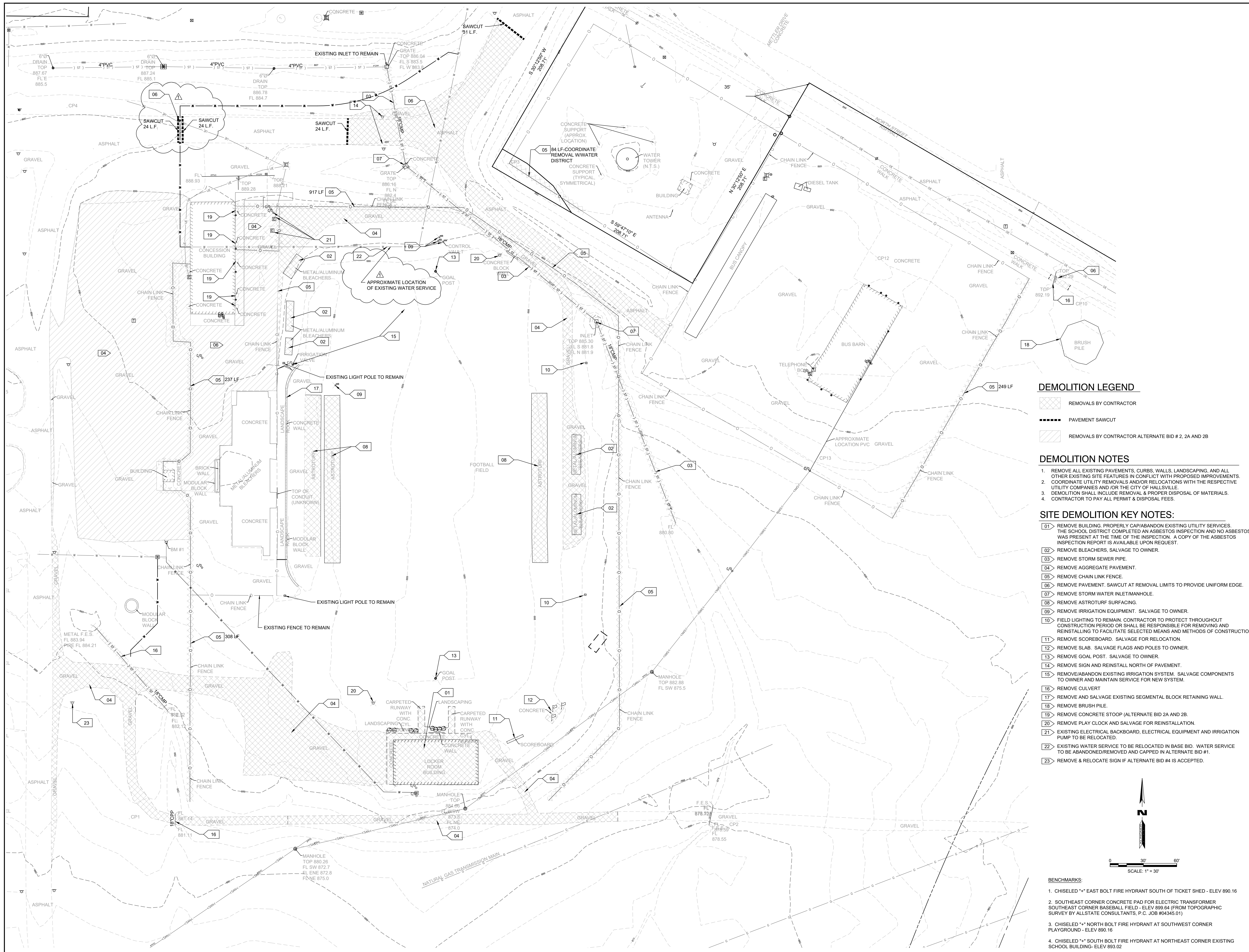
JJN Response:

Adding to Amanda's comment, I have observed either a 3" or 4" RPZ within the west side of the concession stand previously and believe it to be on a separate water service than the irrigation service. Have Richard call me if he has any questions.

RESPONSE DATED 6/19/2023 - see C301A and CD101 REVISED PLAN SHEETS FOR RELOCATION OF WATER

Amanda Springer added a reference to a file 20230617 C301A SITE UTILITY PLAN+30x42 REVISED.pdf	Amanda Springer	Jun 19, 2023, 8:50 AM CDT
Amanda Springer added a reference to a file 20230617 CD101 SITE DEMO+30x42 REVISED.pdf	Amanda Springer	Jun 19, 2023, 8:50 AM CDT
Clayton Pezold changed the status from Open Answered to Open In Review set Ball in court to Amanda Springer (Klinger & Associates).	Clayton Pezold	Jun 19, 2023, 8:21 AM CDT
Clayton Pezold changed the status from Closed to Open Answered Clayton Pezold changed the ID to 005.2	Clayton Pezold	Jun 19, 2023, 8:21 AM CDT
Clayton Pezold changed the status from Open Answered to Closed	Clayton Pezold	Jun 7, 2023, 10:18 AM CDT
Amanda Springer changed the status from Open In Review to Open Answered Official response: We would suggest that the Contractor shut off the irrigation service that we indicated to be cut and capped and then confirm that water remains available within the concession stand. Assuming that the concession stand still has water after they turn off the former irrigation service, they can proceed as indicated on the Drawings.	Amanda Springer	Jun 7, 2023, 9:28 AM CDT
JJN Response: Adding to Amanda's comment, I have observed either a 3" or 4" RPZ within the west side of the concession stand previously and believe it to be on a separate water service than the irrigation service. Have Richard call me if he has any questions.		
Amanda Springer added a reference to a file RFI_05.1_RESPONSE.pdf	Amanda Springer	Jun 7, 2023, 9:28 AM CDT

<p>Clayton Pezold changed the status from  Open Answered to  Open In Review Clayton Pezold cleared due date</p>	<p>Clayton Pezold</p>	<p>May 31, 2023, 9:33 AM CDT</p>
<p>Amanda Springer changed the status from  Open In Review to  Open Answered Official response: The water service should be cut and capped within the grass area north of the new track and field in location that will be accessible after project is complete.</p>	<p>Amanda Springer</p>	<p>May 31, 2023, 9:29 AM CDT</p>
<p>UPDATED: 5/31/2023: SEE EMAIL DATED 5/31/2023 WITH ATTACHMENT</p>		
<p>Derrick Poindexter changed the status from  Open Answered to  Open In Review Derrick Poindexter cleared due date</p>	<p>Derrick Poindexter</p>	<p>May 30, 2023, 11:02 AM CDT</p>
<p>Derrick Poindexter changed the status from  Closed to  Open Answered Derrick Poindexter changed the ID to <i>005.1</i></p>	<p>Derrick Poindexter</p>	<p>May 30, 2023, 11:02 AM CDT</p>
<p>After additional information, we discovered that this water line may be connected to the outside locker room. Please confirm.</p>	<p>Derrick Poindexter</p>	<p>May 30, 2023, 11:02 AM CDT</p>
<p>Clayton Pezold changed the status from  Open Answered to  Closed</p>	<p>Clayton Pezold</p>	<p>May 24, 2023, 8:21 AM CDT</p>
<p>Amanda Springer changed the status from  Open In Review to  Open Answered Official response: The water service should be cut and capped within the grass area north of the new track and field in location that will be accessible after project is complete.</p>	<p>Amanda Springer</p>	<p>May 23, 2023, 3:51 PM CDT</p>
<p>Clayton Pezold added a reference to a sheet CD101</p>	<p>Clayton Pezold</p>	<p>May 16, 2023, 1:54 PM CDT</p>
<p>Clayton Pezold (S. M. Wilson & Co.) created this RFI in  Closed status and set Ball in court to Clayton Pezold (S. M. Wilson & Co.).</p>	<p>Clayton Pezold</p>	<p>May 16, 2023, 1:54 PM CDT</p>



DEMOLITION LEGEND

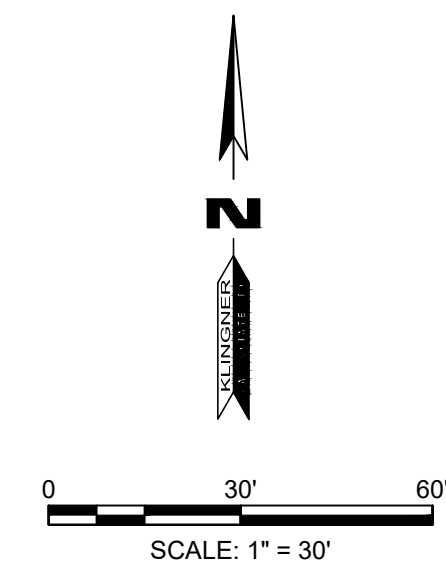
- REMOVALS BY CONTRACTOR
- PAVEMENT SAWCUT
- REMOVALS BY CONTRACTOR ALTERNATE BID # 2, 2A AND 2B

DEMOLITION NOTES

1. REMOVE ALL EXISTING PAVEMENTS, CURBS, WALLS, LANDSCAPING, AND ALL OTHER EXISTING SITE FEATURES IN CONFLICT WITH PROPOSED IMPROVEMENTS.
2. COORDINATE UTILITY REMOVALS AND/OR RELOCATIONS WITH THE RESPECTIVE UTILITY COMPANIES AND/OR THE CITY OF HALLSVILLE.
3. DEMOLITION SHALL INCLUDE REMOVAL & PROPER DISPOSAL OF MATERIALS.
4. CONTRACTOR TO PAY ALL PERMIT & DISPOSAL FEES.

SITE DEMOLITION KEY NOTES:

- 01 > REMOVE BUILDING. PROPERLY CAP/ABANDON EXISTING UTILITY SERVICES. THE SCHOOL DISTRICT COMPLETED AN ASBESTOS INSPECTION AND NO ASBESTOS WAS PRESENT AT THE TIME OF THE INSPECTION. A COPY OF THE ASBESTOS INSPECTION REPORT IS AVAILABLE UPON REQUEST.
- 02 > REMOVE BLEACHERS. SALVAGE TO OWNER.
- 03 > REMOVE STORM SEWER PIPE.
- 04 > REMOVE AGGREGATE PAVEMENT.
- 05 > REMOVE CHAIN LINK FENCE.
- 06 > REMOVE PAVEMENT. SAWCUT AT REMOVAL LIMITS TO PROVIDE UNIFORM EDGE.
- 07 > REMOVE STORM WATER INLET/MANHOLE.
- 08 > REMOVE ASTROTURF SURFACING.
- 09 > REMOVE IRRIGATION EQUIPMENT. SALVAGE TO OWNER.
- 10 > FIELD LIGHTING TO REMAIN. CONTRACTOR TO PROTECT THROUGHOUT CONSTRUCTION PERIOD OR SHALL BE RESPONSIBLE FOR REMOVING AND REINSTALLING TO FACILITATE SELECTED MEANS AND METHODS OF CONSTRUCTION.
- 11 > REMOVE SCOREBOARD. SALVAGE FOR RELOCATION.
- 12 > REMOVE SLAB. SALVAGE FLAGS AND POLES TO OWNER.
- 13 > REMOVE GOAL POST. SALVAGE TO OWNER.
- 14 > REMOVE SIGN AND REINSTALL NORTH OF PAVEMENT.
- 15 > REMOVE/ABANDON EXISTING IRRIGATION SYSTEM. SALVAGE COMPONENTS TO OWNER AND MAINTAIN SERVICE FOR NEW SYSTEM.
- 16 > REMOVE CULVERT.
- 17 > REMOVE AND SALVAGE EXISTING SEGMENTAL BLOCK RETAINING WALL.
- 18 > REMOVE BRUSH PILE.
- 19 > REMOVE CONCRETE STOOP (ALTERNATE BID 2A AND 2B).
- 20 > REMOVE PLAY CLOCK AND SALVAGE FOR REINSTALLATION.
- 21 > EXISTING ELECTRICAL BACKBOARD, ELECTRICAL EQUIPMENT AND IRRIGATION PUMP TO BE RELOCATED.
- 22 > EXISTING WATER SERVICE TO BE RELOCATED IN BASE BID. WATER SERVICE TO BE ABANDONED/REMOVED AND CAPPED IN ALTERNATE BID #1.
- 23 > REMOVE & RELOCATE SIGN IF ALTERNATE BID #4 IS ACCEPTED.



BENCHMARKS:

1. CHISELED ** EAST BOLT FIRE HYDRANT SOUTH OF TICKET SHED - ELEV 890.16
2. SOUTHEAST CORNER CONCRETE PAD FOR ELECTRIC TRANSFORMER SOUTHEAST CORNER BASEBALL FIELD - ELEV 899.64 (FROM TOPOGRAPHIC SURVEY BY ALLSTATE CONSULTANTS, P.C. JOB #04345.01)
3. CHISELED ** NORTH BOLT FIRE HYDRANT AT SOUTHWEST CORNER PLAYGROUND - ELEV 890.16
4. CHISELED ** SOUTH BOLT FIRE HYDRANT AT NORTHEAST CORNER EXISTING SCHOOL BUILDING - ELEV 893.02

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REVISION HISTORY	DATE	BY
REVISE EXIST WATER SERVICE	01/17/23	DCD

ISSUED FOR: **02/20/2023**

Klingner & Associates, P.C.
 Missouri State Certificate of Authority
 No. E-000866

BUILDING PERMIT REVIEW



Curt S. Wavering - Engineer
 MO# 2011099046

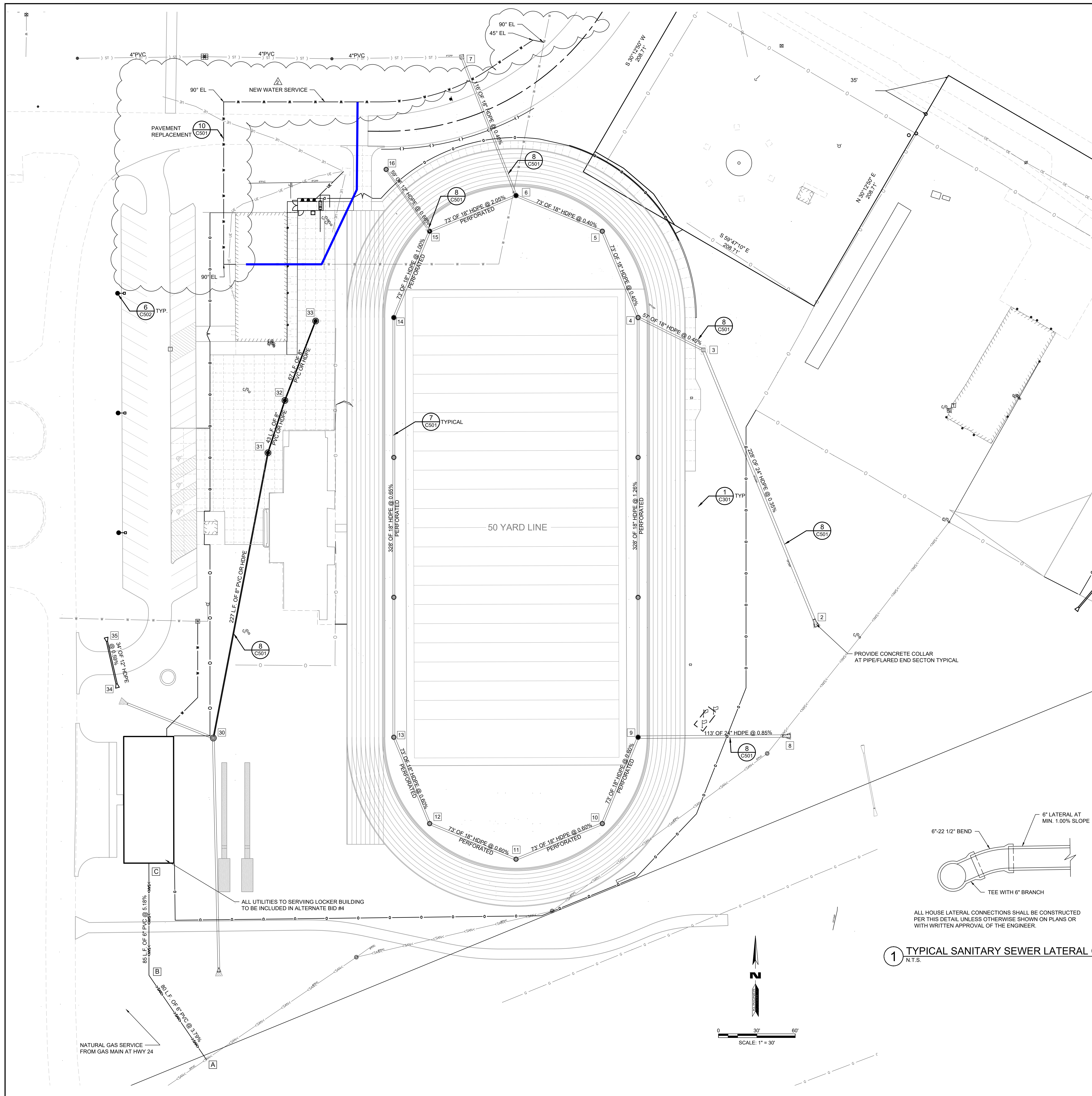
HALLSVILLE TRACK & FIELD IMPROVEMENTS
HALLSVILLE SCHOOL DISTRICT
421 MO-124 E
HALLSVILLE, MO, 65255

DESIGNED	DCD
CHECKED	CSW
DRAWN	DCD/GSG
FIELD BOOK	H1463
CHECK DATE	01/13/2023

SHEET TITLE: **SITE DEMOLITION PLAN**

PROJECT NO: 21-5922
 DRAWING ISSUED DATE: 01/16/2023
 SHEET

CD101



STORM SEWER SCHEDULE-ALTERNATE BID #1

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
2	NA	FL-N-881.00	CONCRETE FLARED END SECTION 24"	NA
3	889.38	FL-S-881.80 FL-NW-881.99	MANHOLE 4'Ø (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
4	888.67	FL-SE-882.22 FL-N-882.30 FL-S-886.17	MANHOLE 5'Ø (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
5	NA	FL-882.59	18" HDPE DUAL WALL 45-DEGREE BEND	NA
6	888.67	FL-E-882.96 FL-N-883.03 FL-S-883.50	MANHOLE 5'Ø (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
7	888.67	FL-S-883.50	SQUARE INLET (DETAIL 6/C504)	NEENAH R-1878-A9G FRAME & GRATE
8	NA	FL-881.00	CONCRETE FLARED END SECTION 24"	NA
9	888.67	FL-E-881.96 FL-N-882.04 FL-S-882.04	MANHOLE 5'Ø (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
10	NA	FL-882.48	18" HDPE DUAL WALL 45-DEGREE BEND	NA
11	NA	FL-883.00	18" HDPE DUAL WALL 45-DEGREE BEND	NA
12	NA	FL-883.53	18" HDPE DUAL WALL 45-DEGREE BEND	NA
13	NA	FL-884.05	18" HDPE DUAL WALL 45-DEGREE BEND	NA
14	NA	FL-886.17	18" HDPE DUAL WALL 45-DEGREE BEND	NA
15	888.67	FL-E-884.53 FL-SW-884.60 FL-NW-884.60	MANHOLE 4'Ø (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
16	887.50	FL-SE-885.00	NYLOPLAST 24" DRAIN BASIN	DUCTILE IRON FRAME & GRATE- PROVIDE 5'x5' CONCRETE PAD, 4" THICK AROUND INLET

STORM SEWER SCHEDULE-ALTERNATE BID 2

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
34	NA	FL-884.00	METAL END SECTION W/PIPE ANCHOR (DETAIL 6/C501)	NA
35	NA	FL-884.20	METAL END SECTION W/PIPE ANCHOR (DETAIL 6/C501)	NA

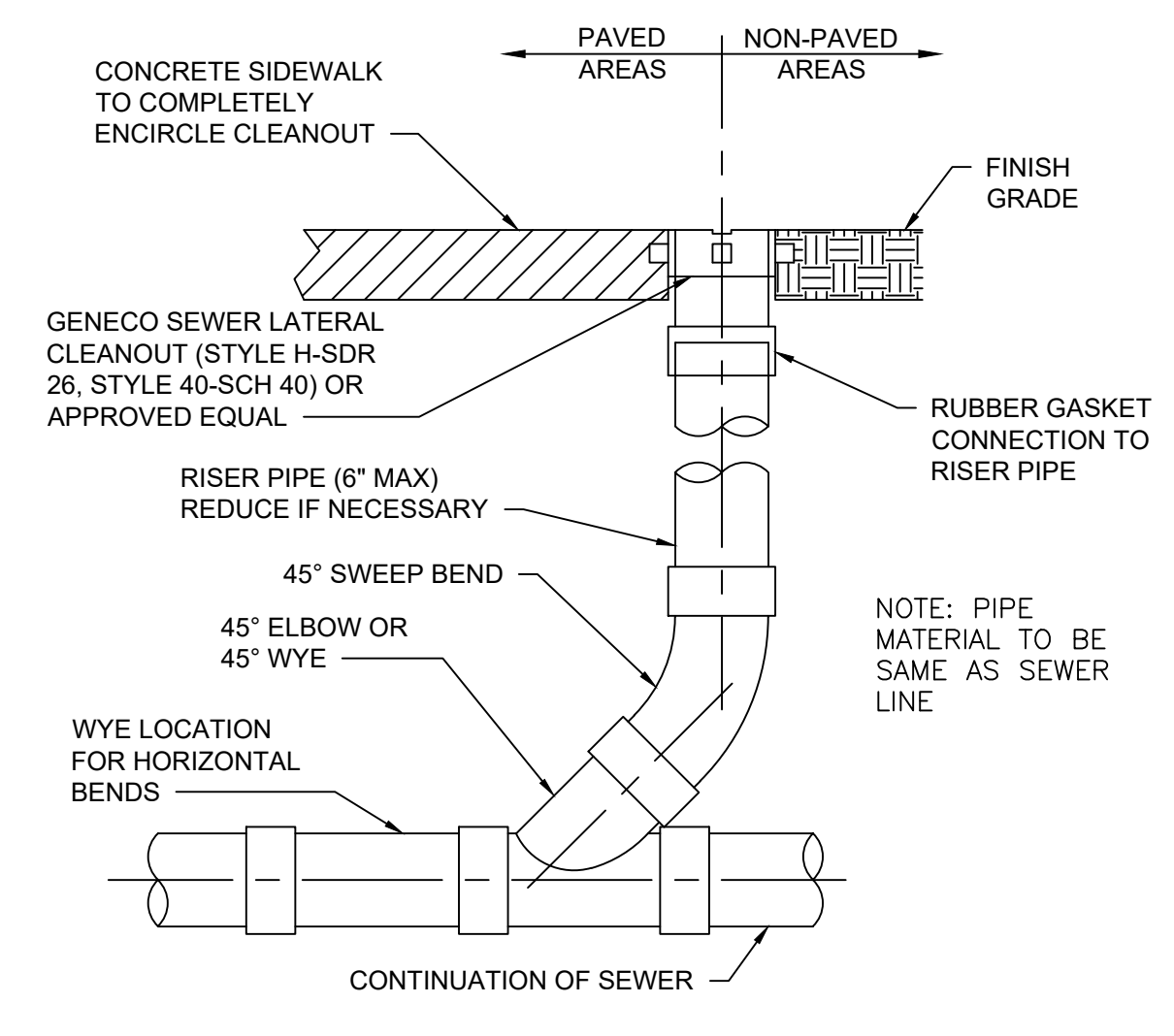
STORM SEWER SCHEDULE-ALTERNATE BID 2A & 2B

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
30	NA	N 882.00	CONNECT TO STRUCTURE #14	NA
31	889.67	886.20	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE
32	889.80	886.70	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE W/5'x5'
33	890.30	887.50	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE W/5'x5'

SANITARY SEWER SCHEDULE-ALTERNATE BID 4

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	CASTING
A	NA	871.77±	CONNECT TO EXISTING SANITARY MAIN (DETAIL 1/C301A)	NA
B	880.80	874.80	CLEANOUT (DETAIL 2/C301A)	NA
C	885.20	879.20	CLEANOUT (DETAIL 2/C301A)	NA

1 TYPICAL SANITARY SEWER LATERAL CONNECTION
N.T.S.



2 CLEANOUT DETAIL
N.T.S.

- BENCHMARKS:**
- CHISELED ** EAST BOLT FIRE HYDRANT SOUTH OF TICKET SHED - ELEV 890.16
 - SOUTHEAST CORNER CONCRETE PAD FOR ELECTRIC TRANSFORMER SOUTHEAST CORNER BASEBALL FIELD - ELEV 899.64 (FROM TOPOGRAPHIC SURVEY BY ALLSTATE CONSULTANTS, P.C. JOB #04345.01)
 - CHISELED ** NORTH BOLT FIRE HYDRANT AT SOUTHWEST CORNER PLAYGROUND - ELEV 890.16
 - CHISELED ** SOUTH BOLT FIRE HYDRANT AT NORTHEAST CORNER EXISTING SCHOOL BUILDING - ELEV 893.02

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
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Columbia, Missouri
907 East Ash Street
Davenport, IA, Carbondale, IL

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REVISION HISTORY

NO.	DESCRIPTION	DATE	BY
1	ADDENDUM #1	09/03/23	DCS
2	RELOCATE WATER SERVICE	06/17/23	DCS

Klingner & Associates, P.C.
Missouri State Certificate of Authority
No. E-000086

ISSUED FOR: **02/20/2023**

BUILDING PERMIT REVIEW

CITY OF MISSOURI
CLERK OF COURTS
STEPHEN J. HARRIS
JANUARY 11, 2023
21-2011092046
PERSONAL EXAMINER

Curt S. Wavering - Engineer
MO# 2011009046

HALLSVILLE TRACK & FIELD IMPROVEMENTS
HALLSVILLE SCHOOL DISTRICT
421 MO-124 E
HALLSVILLE, MO, 65255

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


DESIGNED	DRAWN
DCD	DCD/GSG
FIELD	FIELD BOOK
RAWMMJ	H14653
CHECKED	CHECK DATE
CSW	01/13/2023

SHEET TITLE
SITE UTILITY PLAN ALTERNATE BID

PROJECT NO.
21-5932

DRAWING ISSUED DATE:
01/16/2023

SHEET
C301A

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
 222 1st Ave., Suite A, Edwardsville, IL 62025
 145 S. Mount Auburn Rd., Suite A, Cape Girardeau, MO 63703

CHANGE ORDER REQUEST
No. 8

TO: HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #: 0122010.00
ATTN: Bryan Wildenhain	JOB NAME: Hallsville New Middle School Addition & Track & Field Improv
RE: Field Drainage Value Engineering	DATE: July 14, 2023

This change order is for a credit on the field drainage pipe collection system. Byrne & Jones proposed some adjustments to the depths, slope, and sizes on certain sections of pipe in a value engineering effort. These changes were proposed and found acceptable during review of T&F RFI#10.

Description	Net Amount
B&J Field Drainage VE	
Per B&J VE on Field Drainage revised on 6/21/2023 - deduct to shallow up pipe runs and change pipe size to 12" HDPE inside the field. These changes were documented in T&F RFI#10 and accepted.	(24,700.00)
Owner Contingency	
Applying the Field Drainage Deduct back to the Owner Contingency.	24,700.00
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

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

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.

Bryan Wildenhain

John Neyens

John Dohle

Authorized Signature

Authorized Signature

Authorized Signature

7/14/2023

Date

Date

Date



Hallsville R-IV School District
Package 32G – Athletic Surfaces
Voluntary Alternates / Value Engineering

Accepted Voluntary Alternate

- Replace Legion 2.25+ with Legion 2.0+ with shock pad **deduct: \$22,100**

Value Engineering

- Collection Pipe VE in package 32G **deduct: \$24,700**
 - Shallow up pipe runs
 - At starting/high point of our package at No. 14, change FL to 886.67
 - Run pipe from 14 to 13, 12, 11, 10, 9 at 0.50%
 - Pipe from 14 to 15 @ ~2.84% to tie in at 15 FL-SW=884.60
 - Pipe from 4 to 9 @ 0.80% from tie-in at 4 FL-S=886.17 to revised no. 9 FL=883.55
 - Outfall pipe from Structure No. 9 to Structure No. 8 @ ~2.26% to maintain No. 8 FL=881.00
 - Install 12" HDPE in lieu of 18" HDPE inside field
 - Install 12" Dual Wall Tee in lieu of Structure No. 9, outfall pipe from No. 9 to No. 8 to remain 24" HDPE

- Concrete Field Events VE in package 32G **deduct: \$31,075**
 - Install runways without curbs
 - Install 4" depth concrete at runways/pads ILO 6" depth concrete
 - Install runways/pads with no rebar

- Sand Pit VE in package 32G **deduct: \$5,575**
 - Install 12" curbs ILO 18" curbs around perimeter of sand pit
 - Reduce sand qty accordingly
 - Remove concrete apron arounds sand pits from scope

Unaccepted Voluntary Alternates

- Remove shock pad – synthetic turf system to remain Legion 2.25+ **deduct: \$120,995**
- Reduce Logo package to 30' tall 2 color logo **deduct: \$18,600**





John Dohle <john.dohle@smwilson.com>

Hallsville - Drainage VE/Revisions

1 message

Adam Heese <AHeese@byrneandjones.com>

Wed, Jun 21, 2023 at 2:59 PM

To: John Dohle <john.dohle@smwilson.com>

Cc: Clayton Pezold <clayton.pezold@smwilson.com>, Richard Graves <richard.graves@smwilson.com>

John,

Please see attached mark up with updated Field Drainage VE revisions per our conversation. I've also updated the VE Options document. **We can honor the cost savings originally offered with the revisions per the attached.** Please let me know as soon as you have final blessing so I can get our material ordered and scheduled.

One other small note, we would prefer/typically install the pipe run from no. 13 to 9 in more of a radius layout as shown on the mark-up rather than straight runs with 22.5 degree fittings/turns at "13, 12, 11, and 10".

Thank you,

Adam

Adam Heese

Project Manager

Byrne & Jones | Sports Division


C: 314-956-6680

www.byrneandjones.com

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2 attachments **Synthetic Field Drainage Exhibit_Hallsville-BJ.pdf**
3860K

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:			

RFI detail

#010 Field Drainage Depth Change



Status | **Open** In Review

Created on Jun 22, 2023 by **Clayton Pezold** (S. M. Wilson & Co.)

Ball in court **Amanda Springer** (Klinger & Associates)

Due date -

Question

Per conversation with Byrne and Jones, they would like to bring the field perforated piping up to a shallower depth. They also stated that from no. 13 to 9 they would like to run the pipe in a more of a radius layout as shown on the mark-up rather than straight runs with 22.5 degree fittings/turns at "13, 12, 11, and 10". Please see attachment. Please review and advise.

References

Files (1)

- [_Synthetic Field Drainage Exhibit_Hallsville-BJ.pdf](#)

Impact

Cost impact -

Schedule impact -

Other attributes

Priority Normal

Discipline -

Category -

Location -

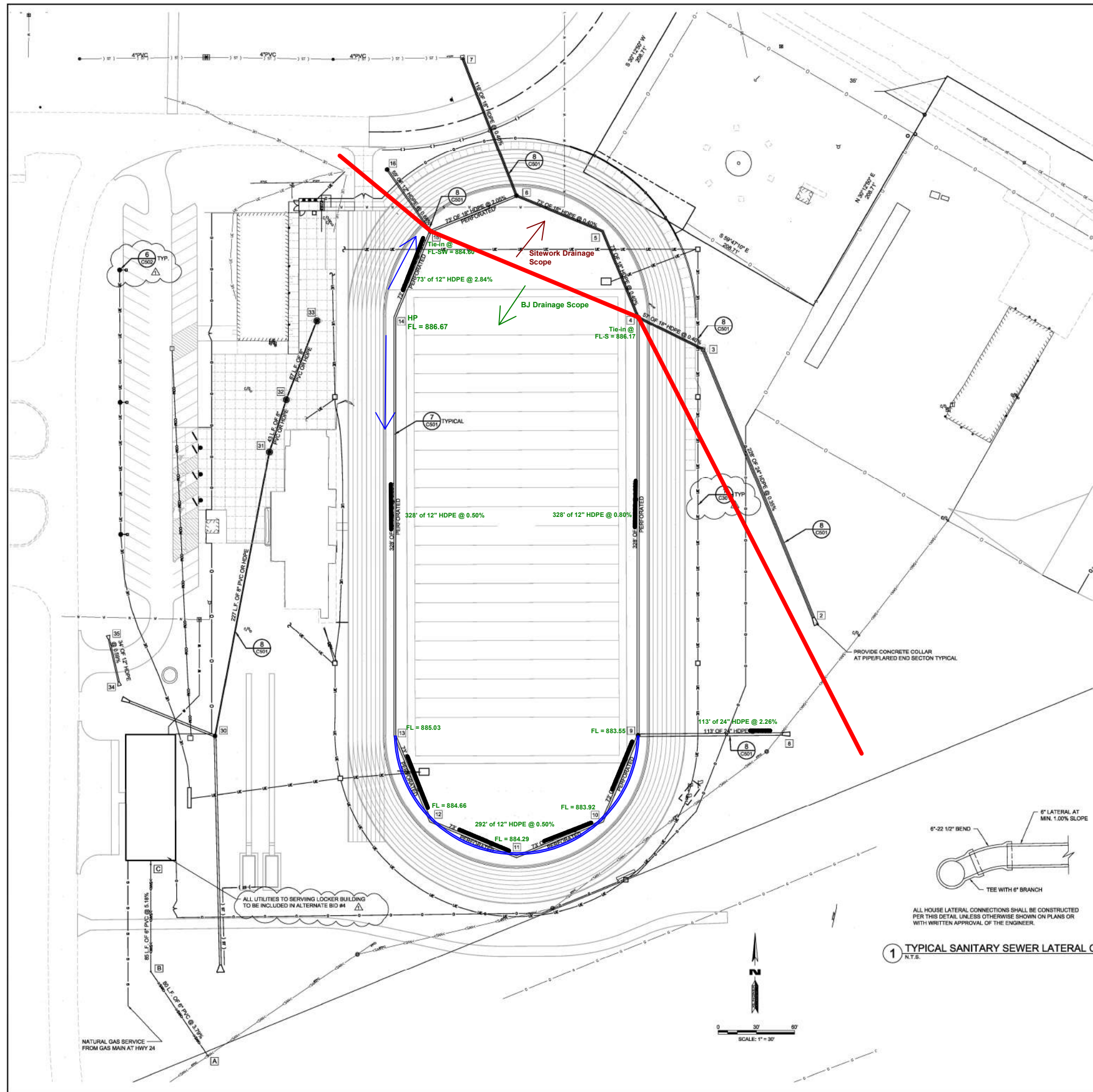
Location details -

External id

-

Co-reviewer(s)

Activities	By	At
Clayton Pezold changed the watchers to John Dohle (S. M. Wilson & Co.)	Clayton Pezold	Jun 22, 2023, 9:58 AM CDT
Clayton Pezold added a reference to a file _Synthetic Field Drainage Exhibit_Hallsville-BJ.pdf	Clayton Pezold	Jun 22, 2023, 9:57 AM CDT
Clayton Pezold (S. M. Wilson & Co.) created this RFI in Open In Review status and set Ball in court to Amanda Springer (Klinger & Associates).	Clayton Pezold	Jun 22, 2023, 9:57 AM CDT



STORM SEWER SCHEDULE-ALTERNATE BID #1

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
2	NA	FL-N-861.00	CONCRETE FLARED END SECTION 24"	NA
3	889.38	FL-S-881.80 FL-NW-881.89	MANHOLE 48" (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
4	888.67	FL-SE-882.22 FL-N-882.30 FL-S-886.17	MANHOLE 60" (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
5	NA	FL-882.59	18" HDPE DUAL WALL 45-DEGREE BEND	NA
6	888.67	FL-E-882.98 FL-N-883.03	MANHOLE 60" (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
7	888.67	FL-S-883.50	SQUARE INLET (DETAIL 6/C504)	NEENAH R-1878-AGG FRAME & GRATE
8	NA	FL-881.00	CONCRETE FLARED END SECTION 24"	NA
9	FL-883.55	FL-S-883.55	12" x 12" x 24" HDPE DUAL WALL TEE	NA
10	NA	FL-883.92	18" HDPE DUAL WALL 45-DEGREE BEND	NA
11	NA	FL-884.29	18" HDPE DUAL WALL 45-DEGREE BEND	NA
12	NA	FL-884.66	18" HDPE DUAL WALL 45-DEGREE BEND	NA
13	NA	FL-885.03	18" HDPE DUAL WALL 45-DEGREE BEND	NA
14	NA	FL-886.67	18" HDPE DUAL WALL 45-DEGREE BEND	NA
15	888.67	FL-E-884.53 FL-SW-884.60 FL-NW-884.60	MANHOLE 48" (DETAIL 5/C504)	NEENAH R-2533 FRAME & TYPE C GRATE
16	887.50	FL-SE-885.00	NYLOPLAST 24" DRAIN BASIN	DUCTILE IRON FRAME & GRATE- PROVIDE 6"x6" CONCRETE PAD, 4" THICK AROUND INLET

STORM SEWER SCHEDULE-ALTERNATE BID 2

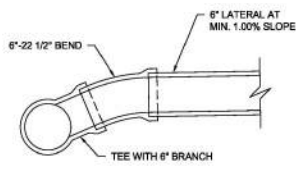
STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
34	NA	FL-884.00	METAL END SECTION W/PIPE ANCHOR (DETAIL 6/C501)	NA
35	NA	FL-884.20	METAL END SECTION W/PIPE ANCHOR (DETAIL 6/C501)	NA

STORM SEWER SCHEDULE-ALTERNATE BID 2A & 2B

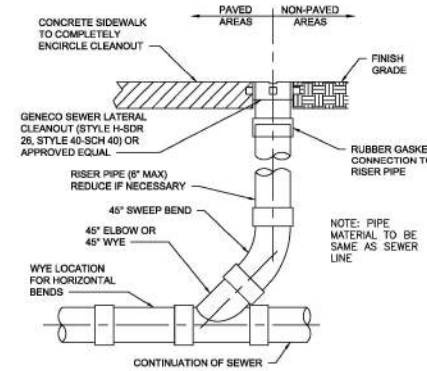
STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	GRATE TYPE
30	NA	N 882.00	CONNECT TO EXISTING STRUCTURE #14	NA
31	889.67	886.20	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE
32	889.80	886.70	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE W/8'X5'
33	890.30	887.50	NYLOPLAST DRAIN BASIN 2824AG(24")	NYLOPLAST PEDESTRIAN GRATE W/8'X5'

SANITARY SEWER SCHEDULE-ALTERNATE BID 4

STRUCTURE NO.	TOP ELEV.	FLOWLINE ELEV.	DESCRIPTION	CASTING
A	NA	871.77±	CONNECT TO EXISTING SANITARY MAIN (DETAIL 1/C301A)	NA
B	880.80	874.80	CLEANOUT (DETAIL 2/C301A)	NA
C	885.20	879.20	CLEANOUT (DETAIL 2/C301A)	NA



1 TYPICAL SANITARY SEWER LATERAL CONNECTION
N.T.S.



2 CLEANOUT DETAIL
N.T.S.

- BENCHMARKS:**
- CHISELED 1" EAST BOLT FIRE HYDRANT SOUTH OF TICKET SHED - ELEV 890.16
 - SOUTHEAST CORNER CONCRETE PAD FOR ELECTRIC TRANSFORMER SOUTHEAST CORNER BASEBALL FIELD - ELEV 889.64 (FROM TOPOGRAPHIC SURVEY BY ALLSTATE CONSULTANTS, P.C. JOB #04345.01)
 - CHISELED 1" NORTH BOLT FIRE HYDRANT AT SOUTHWEST CORNER PLAYGROUND - ELEV 890.16
 - CHISELED 1" SOUTH BOLT FIRE HYDRANT AT NORTHEAST CORNER EXISTING SCHOOL BUILDING - ELEV 893.02

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Columbia, Missouri
www.klingner.com
Business: 650 E. Main Street, Suite 200
Columbia, MO 65201
Phone: 650.335.0968

Missouri State Certificate of Authority No. E-052895
ISSUED FOR: 01/16/2023

BIDDING DOCUMENTS

CLERK OF THE DISTRICT COURT
HALLSVILLE, MISSOURI
Curt S. Waverly - Engineer
MO# 201100048

HALLSVILLE TRACK & FIELD IMPROVEMENTS
HALLSVILLE SCHOOL DISTRICT
421 MO-124 E
HALLSVILLE, MO, 65255

Non-Reduced Sheet Size: 30" x 42"
All work items have been prepared and checked against the plan sheet and are subject to field conditions.

DESIGNED	DCD	DRAWN	DCD
CHECKED	DCD	FIELD BOOK	DCD
RAWMAN	DCD	FIELD BOOK	DCD
CHECKED	DCD	CHECK DATE	01/13/2023
CIVIL	DCD	CHECK DATE	01/13/2023

SHEET TITLE
SITE UTILITY PLAN ALTERNATE BID

PROJECT NO. 21-5025
DRAWING ISSUED DATE: 01/16/2023
SHEET
C301A



S. M. Wilson & Co.
 2185 Hampton Ave., St. Louis, MO 63139
 222 1st Ave., Suite A, Edwardsville, IL 62025
 145 S. Mount Auburn Rd., Suite A, Cape Girardeau, MO 63703

CHANGE ORDER REQUEST
No. 9

TO: HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #: 0122010.00
ATTN: Bryan Wildenhain	JOB NAME: Hallsville New Middle School Addition & Track & Field Improv
RE: Field Concrete Value Engineering	DATE: July 14, 2023

This change order is for a credit based on value engineering proposed for the concrete at the runways at the jumping events and the pole vault runway/pad.

Description	Net Amount
B&J Field Concrete VE	
Per B&J Value Engineering proposed on 7/11 - deduct for cost savings on eliminating the curbs at the LJ/TJ runways; changing pole vault runway/pad to 4" depth ILO 6" and changing reinforcing to Fiber mesh ILO rebar that was specified; Changing reinforcing at LJ/TJ to fiber mesh ILO of rebar.	(24,450.00)
Ower Contingency	
Applying Field Concrete deduct back to the owner contingency.	24,450.00
Subtotal:	\$0.00
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$0.00

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

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.

Bryan Wildenhain

John Neyens

John Dohle

Authorized Signature

Authorized Signature

Authorized Signature

7/14/2023

Date

Date

Date



John Dohle <john.dohle@smwilson.com>

RE: Hallsville T&F - Value Engineering

1 message

Adam Heese <AHeese@byrneandjones.com>

Tue, Jul 11, 2023 at 3:05 PM

To: John Dohle <john.dohle@smwilson.com>

Cc: Richard Graves <richard.graves@smwilson.com>, Clayton Pezold <clayton.pezold@smwilson.com>

John,

I think the below collection of revised Concrete VE would be a very sensible landing spot/middle ground for a path forward.

- Cost savings to eliminate curbs at runways – **Deduct \$15,200**
- We can understand wanting to keep the LJ/TJ runways at 6" depth concrete since they are outside the field where it hasn't been stabilized.
 - ***We still highly recommend VE'ing to 4" depth concrete for concrete INSIDE the field (Pole Vault)*** where it has been stabilized. This is so everything inside the field is at the same sub-grade for a number of reasons and how we'd typically install.
 - Pole Vault Runway/Pad - 4" depth concrete ILO 6" – **Deduct \$2,750**
 - Pole Vault Runway/Pad – Fiber mesh ILO rebar spec'd – **Deduct \$5,000**
 - Fiber mesh in lieu of rebar at LJ/TJ runways* – **Deduct \$1,500**

Sounds like everyone is on the same page with eliminating the runway curbs. The hot one on the list for us is the 4" ILO 6" for the field events INSIDE the field – it will be a much better product overall with everything being at the same sub-grade, this work is rapidly approaching on the schedule, and how we typically would install even though it's not a ton of money back. Switching to fiber mesh in those couple spots is how we typically would install and would pick up a little more money back to the school.

*Note: Our standard install for field events is 4" depth concrete with fiber or wire (but typically fiber) mesh over 4" of compacted rock. This is how we have High Jump already included (4" concrete with fiber mesh over 4" of compacted rock).

Please let me know if you have any questions or need anything else.

Thank you,

Adam

Adam Heese

Project Manager

Byrne & Jones | Sports Division

C: 314-956-6680

www.byrneandjones.com



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<https://www.youtube.com/watch?v=rkKaUTMarOo>

From: John Dohle <john.dohle@smwilson.com>
Sent: Monday, June 26, 2023 11:23 AM
To: Adam Heese <AHeese@byrneandjones.com>
Cc: Richard Graves <richard.graves@smwilson.com>; Clayton Pezold <clayton.pezold@smwilson.com>
Subject: Re: Hallsville T&F - Value Engineering

Adam,

Here are my notes from the OAC Meeting we had on Wed 6/21 with the District and Design Team, regarding B&J VE on Concrete at the T&F:

- Could you show the savings on just eliminating the curbs at the runways. They will most likely accept this item
- They have concerns on going to a 4" runway without any reinforcing. Seems like they have concerns about the runways eventually turning out like typical sidewalks with major cracking/settlement issues/heaving.
 - Note these runways are outside of the Track and Field limits, so this area wasn't lime stabilized. It would be compacted subgrade that will have compaction testing performed.
 - Could you provide savings to go to wire mesh In Lieu of rebar for both 4" and 6" options?
 - Has B&J done fibermesh in lieu of rebar or wire mesh? If so, what would the VE be on that in lieu of the rebar? Also interested in any pros or cons on this option.

Thanks,

John Dohle | Project Manager
2185 Hampton Ave. | St. Louis, MO 63139
314.633.5745 direct 314.580.1611 cell

S. M. Wilson & Co. | [website](#) | [facebook](#) | [linkedin](#)
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On Tue, Jun 20, 2023 at 12:50 PM John Dohle <john.dohle@smwilson.com> wrote:

Adam,

Here's the response we received from Klingner on the Value Engineering B&J offered.



IV. Financial & Budget Update:

Monthly Construction Pay Request:

S. M. Wilson & Co. has submitted the 3rd pay application for the month of June 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 #: 0122010-03

To: HALLSVILLE R-IV SCHOOL DISTRICT
 Owner: Project 0122010.00 Hallsville 2022 Bond Issue

Application No.: 3

Distribution to:
 Owner
 Architect
 Contractor

Period To: 6/30/2023

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

Via Architect: KLINGNER & ASSOCIATES, P.C.
 616 North 24th Street
 Quincy IL 62301

Project Nos:

Contract For:

Contract 5/25/2022

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	\$10,578,803.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$10,578,803.00
4. Total Completed and Stored To Date	\$1,551,941.52
5. Retainage:	
a. 5.00% of Completed Work	\$67,337.18
b. 5.00% of Stored Material	\$10,259.92
Total Retainage	\$77,597.10
6. Total Earned Less Retainage	\$1,474,344.42
7. Less Previous Certificates For Payments	\$632,709.11
8. Current Payment Due	\$841,635.31
9. Balance To Finish, Plus Retainage	\$9,104,458.58

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: Kelly Santacoma Date: 07/03/2023

State of: Missouri County of: ST. LOUIS
 Subscribed and sworn to before me this 3rd day of July, 2023
 Notary Public: Sherry L. Hutchinson
 My Commission expires: 03/24/2026



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 \$841,635.31

(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: [Signature] Date: 07/13/2023

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	0.00	0.00
OCO-003	0.00	0.00
CURRENT TOTAL	\$0.00	\$0.00
Net Change by Change Orders		\$0.00

Hallsville Middle School Addition and Track & Field
Contingency & Contract Allowance Tracking

	Owner Contingency	Construction Contingency	Material Escalation Contingency	Concrete Moisture Mitigation Allowance	Hot & Cold Weather Allowance	Notes
Schedule of Values	210,605.00	285,445.00	158,055.00	53,424.00	43,864.00	
		(63,425.00)	(139,973.00)			SMW Estimating Data Entry Error for Earthwork & Site Utilites Basebid presented in GMP amendment #02 summary. Use of Contingency to offset this error. Material escalation from BP#02 used 100% and balance taken from construction contingency.
April 2023 Pay App	22,100.00					Turf Voluntary Deduct - COR#01
April 2023 Pay App	(80,140.38)					Track & Field Fiber Routing - COR#02
May 2023 Pay App	(30,900.96)					Ameren Relocation Costs - COR#03
May 2023 Pay App	25,000.00					Roofing Sheet Metal VE - COR#04
June 2023 Pay App	(7,955.55)					COR#05 - MS ASI#01 Transformer Area
June 2023 Pay App	(20,083.90)					COR#06 - T&F ASI#01 Field Receptacles
Total Remaining	118,624.21	222,020.00	18,082.00	53,424.00	43,864.00	

CONTINUATION SHEET

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

Application No. : 3
Application Date : 06/30/23
To: 06/30/23
Architect's Project No.:

Invoice # : 0122010-03 **Contract : 0122010.00 Hallsville 2022 Bond Issue**

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 & Bonds								
006110	Performance & Payment Bond	104,632.00	104,632.00	0.00	0.00	104,632.00	100.00%	0.00	5,231.60
007310	General Liability Insurance	103,596.00	103,596.00	0.00	0.00	103,596.00	100.00%	0.00	5,179.80
007325	Subcontractor Default Insurance (SDI)	113,079.00	113,079.00	0.00	0.00	113,079.00	100.00%	0.00	5,653.95
	<i>Insurance & Bonds Total:</i>	321,307.00	321,307.00	0.00	0.00	321,307.00	100.00%	0.00	16,065.35
00.01	Construction Contingency								
008010	Contractor Contingency	222,020.00	0.00	0.00	0.00	0.00	0.00%	222,020.00	0.00
	<i>Construction Contingency Total:</i>	222,020.00	0.00	0.00	0.00	0.00	0.00%	222,020.00	0.00
00.02	Owner Contingency								
008020	Owner Contingency	118,624.21	0.00	0.00	0.00	0.00	0.00%	118,624.21	0.00
	<i>Owner Contingency Total:</i>	118,624.21	0.00	0.00	0.00	0.00	0.00%	118,624.21	0.00
00.03	Material Escalation Contingenc								
008030	Material Escalation Contingency	18,082.00	0.00	0.00	0.00	0.00	0.00%	18,082.00	0.00
	<i>Material Escalation Contingency Total:</i>	18,082.00	0.00	0.00	0.00	0.00	0.00%	18,082.00	0.00
01	General Conditions								
010000	General Conditions	549,487.00	37,476.83	39,860.00	0.00	77,336.83	14.07%	472,150.17	3,866.85
011240	Preconstruction Services	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
	<i>General Conditions Total:</i>	579,487.00	67,476.83	39,860.00	0.00	107,336.83	18.52%	472,150.17	5,366.85
01.01	General Requirements								
011000	General Requirements	198,158.00	634.51	2,340.14	0.00	2,974.65	1.50%	195,183.35	148.74
011510	Building Permit Fee	27,703.00	1,372.30	14,840.99	0.00	16,213.29	58.53%	11,489.71	810.67
	<i>General Requirements Total:</i>	225,861.00	2,006.81	17,181.13	0.00	19,187.94	8.50%	206,673.06	959.41
01.02	Allowances								
040000	Hot & Cold Weather Allowance	43,864.00	0.00	0.00	0.00	0.00	0.00%	43,864.00	0.00
096000	Concrete Moisture Mitigation Allowance	53,424.00	0.00	0.00	0.00	0.00	0.00%	53,424.00	0.00

CONTINUATION SHEET

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

Application No. : 3
 Application Date : 06/30/23
 To: 06/30/23
 Architect's Project No.:

Invoice # : 0122010-03

Contract : 0122010.00 Hallsville 2022 Bond Issue

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					
	<i>Allowances Total:</i>	97,288.00	0.00	0.00	0.00	0.00	0.00%	97,288.00	0.00
01.03	Final Cleaning								
017055	Final Cleaning	10,900.00	0.00	0.00	0.00	0.00	0.00%	10,900.00	0.00
	<i>Final Cleaning Total:</i>	10,900.00	0.00	0.00	0.00	0.00	0.00%	10,900.00	0.00
02	Survey & Layout								
022100	Surveys	22,020.00	0.00	0.00	0.00	0.00	0.00%	22,020.00	0.00
023200	Geotechnical Investigations	12,980.00	12,980.00	0.00	0.00	12,980.00	100.00%	0.00	649.00
	<i>Survey & Layout Total:</i>	35,000.00	12,980.00	0.00	0.00	12,980.00	37.09%	22,020.00	649.00
03	Concrete								
030000	Concrete	1,278,104.00	0.00	0.00	0.00	0.00	0.00%	1,278,104.00	0.00
034100	Precast Structural Concrete	477,182.00	0.00	13,000.00	0.00	13,000.00	2.72%	464,182.00	650.00
	<i>Concrete Total:</i>	1,755,286.00	0.00	13,000.00	0.00	13,000.00	0.74%	1,742,286.00	650.00
04	Masonry								
042000	Unit Masonry	600,940.00	0.00	0.00	0.00	0.00	0.00%	600,940.00	0.00
	<i>Masonry Total:</i>	600,940.00	0.00	0.00	0.00	0.00	0.00%	600,940.00	0.00
05	Structural Steel								
050000	Structural Steel Fabrication	231,782.00	0.00	0.00	0.00	0.00	0.00%	231,782.00	0.00
	<i>Structural Steel Total:</i>	231,782.00	0.00	0.00	0.00	0.00	0.00%	231,782.00	0.00
07	Thermal & Moisture Protection								
075300	EPDM Roofing	330,392.00	0.00	0.00	0.00	0.00	0.00%	330,392.00	0.00
079200	Joint Sealants	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	0.00
	<i>Thermal & Moisture Protection Total:</i>	336,192.00	0.00	0.00	0.00	0.00	0.00%	336,192.00	0.00
08	Openings								
085653	Security Windows	141,250.00	0.00	770.00	0.00	770.00	0.55%	140,480.00	38.50
	<i>Openings Total:</i>	141,250.00	0.00	770.00	0.00	770.00	0.55%	140,480.00	38.50

CONTINUATION SHEET

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

Application No. : **3**
 Application Date : **06/30/23**
 To: **06/30/23**
 Architect's Project No.:

Invoice # : **0122010-03** Contract : **0122010.00 Hallsville 2022 Bond Issue**

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	Gypsum Board	147,843.00	0.00	0.00	0.00	0.00	0.00%	147,843.00	0.00
096500	Resilient Flooring	106,318.00	0.00	0.00	0.00	0.00	0.00%	106,318.00	0.00
099100	Painting	39,440.00	0.00	0.00	0.00	0.00	0.00%	39,440.00	0.00
	<i>Finishes Total:</i>	293,601.00	0.00	0.00	0.00	0.00	0.00%	293,601.00	0.00
21	Fire Protection								
210000	Fire Suppression	110,550.00	0.00	0.00	0.00	0.00	0.00%	110,550.00	0.00
	<i>Fire Protection Total:</i>	110,550.00	0.00	0.00	0.00	0.00	0.00%	110,550.00	0.00
22	Plumbing								
220000	Plumbing	178,200.00	10,000.00	0.00	0.00	10,000.00	5.61%	168,200.00	500.00
	<i>Plumbing Total:</i>	178,200.00	10,000.00	0.00	0.00	10,000.00	5.61%	168,200.00	500.00
23	HVAC								
017550	Building Commissioning	49,400.00	0.00	0.00	0.00	0.00	0.00%	49,400.00	0.00
230000	Heating, Ventilating, and Air Conditioning (HVAC)	802,583.00	0.00	0.00	139,192.78	139,192.78	17.34%	663,390.22	6,959.64
	<i>HVAC Total:</i>	851,983.00	0.00	0.00	139,192.78	139,192.78	16.34%	712,790.22	6,959.64
26	Electrical								
260000	Electrical	931,785.79	63,851.30	55,731.22	66,005.50	185,588.02	19.92%	746,197.77	9,279.41
	<i>Electrical Total:</i>	931,785.79	63,851.30	55,731.22	66,005.50	185,588.02	19.92%	746,197.77	9,279.41
31	Earthwork								
310000	Earthwork	1,011,868.00	127,950.00	485,411.84	0.00	613,361.84	60.62%	398,506.16	30,668.09
	<i>Earthwork Total:</i>	1,011,868.00	127,950.00	485,411.84	0.00	613,361.84	60.62%	398,506.16	30,668.09
32	Exterior Improvements								
321216	Asphalt Paving	92,105.00	0.00	0.00	0.00	0.00	0.00%	92,105.00	0.00
321823	Athletic Surfacing	1,911,150.00	0.00	77,500.00	0.00	77,500.00	4.06%	1,833,650.00	3,875.00
323100	Fences and Gates	118,080.00	0.00	0.00	0.00	0.00	0.00%	118,080.00	0.00
329000	Landscaping	30,367.00	0.00	0.00	0.00	0.00	0.00%	30,367.00	0.00

CONTINUATION SHEET

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

Application No. : 3
 Application Date : 06/30/23
 To: 06/30/23
 Architect's Project No.:

Invoice # : 0122010-03

Contract : 0122010.00 Hallsville 2022 Bond Issue

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					
	<i>Exterior Improvements Total:</i>	2,151,702.00	0.00	77,500.00	0.00	77,500.00	3.60%	2,074,202.00	3,875.00
FEE	FEE								
FEE	FEE	355,094.00	22,211.05	29,506.06	0.00	51,717.11	14.56%	303,376.89	2,585.85
	<i>FEE Total:</i>	355,094.00	22,211.05	29,506.06	0.00	51,717.11	14.56%	303,376.89	2,585.85
Grand Totals		10,578,803.00	627,782.99	718,960.25	205,198.28	1,551,941.52	14.67%	9,026,861.48	77,597.10

**PARTIAL
WAIVER OF LIEN**

STATE OF: MISSOURI

COUNTY OF: ST. LOUIS

The undersigned has been employed by **Hallsville R-IV School District** to furnish labor and material for the project known as **Hallsville School District Building Addition and Athletic Complex Upgrade, 421 MO-124 E, Hallsville, MO 65255** in the County of Boone, State of Missouri. Now therefore, know ye, that We the undersigned for and in consideration of the sum of **EIGHT HUNDRED FORTY-ONE THOUSAND SIX HUNDRED THIRTY-FIVE DOLLARS AND 31/100 (\$841,635.31)** 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 Statutes 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 is considered valid only to the extent of payments received.

Given under my hand and seal this 3rd day of July, 2023.

S. M. Wilson & Co.


Kelly A. Santacruz - Sr. Project Accountant


Sherry L. Hutchinson – Notary Public



0122010.00 Hallsville New Middle School Addition & Track & Field Improv
 Job Cost Detail



Mth	Trans #	Posted	Act Date	Invoice	Description	Units	Hours	Cost
0122010.00 - Hallsville New Middle School Addition & Track & Field Improv								
Item: 011510 Building Permit Fee								
Phase: 011510- - Building Permit Fee								
2023-06	766	AP	2023-06-02	2023-06-02	06022023Permit BOONE COUNTY	0.00	0.00	14,840.99
Subtotal for Phase 011510- - Building Permit Fee						0.00	0.00	14,840.99
Subtotal for Item 011510 Building Permit Fee:						0.00	0.00	14,840.99
Item: 034100 Precast Structural Concrete								
Phase: 034100- - Precast Structural Concrete								
2023-06	12329	AP	2023-06-30	2023-06-30	0122010.001 ST. LOUIS PRESTRESS, INC.	0.00	0.00	13,000.00
Subtotal for Phase 034100- - Precast Structural Concrete						0.00	0.00	13,000.00
Subtotal for Item 034100 Precast Structural Concrete:						0.00	0.00	13,000.00
Item: 085653 Security Windows								
Phase: 085653- - Security Windows								
2023-06	12330	AP	2023-06-30	2023-06-30	0122010.001 CENTRAL MISSOURI GLASS & MORE LLC	0.00	0.00	770.00
Subtotal for Phase 085653- - Security Windows						0.00	0.00	770.00
Subtotal for Item 085653 Security Windows:						0.00	0.00	770.00
Item: 230000 Heating, Ventilating, and Air Conditioning (HVAC)								
Phase: 230000- - Heating, Ventilating, and Air Conditioning (HVAC)								
2023-06	12331	AP	2023-06-30	2023-06-30	0122010.002 TEEL MECHANICAL SERVICE, INC.	0.00	0.00	115,362.53
Subtotal for Phase 230000- - Heating, Ventilating, and Air Conditioning (HVAC)						0.00	0.00	115,362.53
Subtotal for Item 230000 Heating, Ventilating, and Air Conditioning (HVAC):						0.00	0.00	115,362.53
Item: 260000 Electrical								
Phase: 260000- - Electrical								
2023-06	12332	AP	2023-06-30	2023-06-30	0122010.002 MEYER ELECTRIC CO., INC.	0.00	0.00	56,109.13
2023-06	12333	AP	2023-06-30	2023-06-30	0122010.002 MEYER ELECTRIC CO., INC.	0.00	0.00	51,231.22
Subtotal for Phase 260000- - Electrical						0.00	0.00	107,340.35
Subtotal for Item 260000 Electrical:						0.00	0.00	107,340.35
Item: 310000 Earthwork								
Phase: 310000- - Earthwork								
2023-06	12334	AP	2023-06-30	2023-06-30	0122010.002 JEFF SCHNIEDERS CONST CO.	0.00	0.00	304,262.50

0122010.00 Hallsville New Middle School Addition & Track & Field Improv



Job Cost Detail

2023-06	12335	AP	2023-06-30	2023-06-30	0122010.002	JEFF SCHNIEDERS CONST CO.	0.00	0.00	181,149.34
Subtotal for Phase 310000- - Earthwork							0.00	0.00	485,411.84
Subtotal for Item 310000 Earthwork:							0.00	0.00	485,411.84
Item: 321823 Athletic Surfacing									
Phase: 321823- - Athletic Surfacing									
2023-06	12336	AP	2023-06-30	2023-06-30	0122010.001	BYRNE & JONES CONSTRUCTION	0.00	0.00	77,500.00
Subtotal for Phase 321823- - Athletic Surfacing							0.00	0.00	77,500.00
Subtotal for Item 321823 Athletic Surfacing:							0.00	0.00	77,500.00
Grand Total for 0122010.00 - Hallsville New Middle School Addition & Track & Field Improv							0.00	0.00	814,225.71



Sherry Jackson <sherry.jackson@smwilson.com>

Fwd: Hallsville

1 message

John Dohle <john.dohle@smwilson.com>

Fri, Jun 2, 2023 at 9:06 AM

To: Clayton Pezold <clayton.pezold@smwilson.com>, Richard Graves <richard.graves@smwilson.com>, Sherry Jackson <sherry.jackson@smwilson.com>

Cc: Patrick Aylesworth <patrick.aylesworth@smwilson.com>

Richard - See below from Boone County. Permit is ready to be picked up.

Sherry - can you get a check cut?

Thanks,
John

----- Forwarded message -----

From: **Tracy Read** <TRead@boonecountymo.org>

Date: Fri, Jun 2, 2023 at 8:50 AM

Subject: Hallsville

To: John Dohle <john.dohle@smwilson.com>

CC: Christina Crane <CCrane@boonecountymo.org>, Kelle Westcott <KWestcott@boonecountymo.org>, Paula Evans <PEvans@boonecountymo.org>

John

The plans for Hallsville School are approved and ready for pick up.

All is good with the fire department.

Any deferred submittals are required.

The permit fee is \$14,840.99.

Please let me know if you have any questions

**Tracy A. Read** – Building InspectorBoone County, Missouri
Resource Managementwww.showmeboone.com

--

John Dohle | Project Manager

2185 Hampton Ave. | St. Louis, MO 63139

314.633.5745 direct 314.580.1611 cell

S. M. Wilson & Co. | [website](#) | [facebook](#) | [linkedin](#)

100% Employee Owned / Equal Opportunity Employer

APPLICATION FOR PAYMENT

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

Project: Hallsville New Middle School Addition & Track
& Field Improv

Application No.: 1
Period To: 06/30/23
Application Date: 06/30/23
Project No.: 0122010.00
Contract Date: 09/04/23
Commitment: 0122010.00002

From: St Louis Prestress, Inc.
16 Commercial Ct
Glen Carbon, IL 62034

Contract For: 0122010.00002 - Precast Structural Concrete -
St. Louis Prestress

1. ORIGINAL CONTRACT AMOUNT	\$477,182.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$477,182.00
4. TOTAL COMPLETED AND STORED TO DATE	\$13,000.00
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$650.00
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$650.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$12,350.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$12,350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$464,832.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$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: Greg Barton Date: 06/27/23

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 \$12,350.00

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

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

APPLICATION NO.: 1
APPLICATION DATE: 06/30/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

St Louis Prestress, 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 Prestressed 12" Hollowcore	\$153,972.00	-	-	-	-	-	\$153,972.00	-
2	Field Material	\$6,600.00	-	-	-	-	-	\$6,600.00	-
3	Field Services/Contingencies	\$36,535.00	-	-	-	-	-	\$36,535.00	-
4	Freight	\$39,375.00	-	-	-	-	-	\$39,375.00	-
5	Engineering	\$13,000.00	-	\$13,000.00	-	\$13,000.00	100.00%	-	\$650.00
6	Erection	\$227,700.00	-	-	-	-	-	\$227,700.00	-
	PAYMENT TOTALS	\$477,182.00	-	\$13,000.00	-	\$13,000.00	2.72%	\$464,182.00	\$650.00

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)

From: St Louis Prestress, Inc.

Date	User	Company	Event
06/28/23 18:32 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #1 for St Louis Prestress, Inc. (TDC Structural Engineers)
06/28/23 18:32 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #1 for St Louis Prestress, Inc.
06/28/23 17:43 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 18:14 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 16:32 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles submitted Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 16:25 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 15:00 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles certified information on the liabilities tab.
06/27/23 14:59 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles certified information on the liabilities tab.
06/27/23 14:58 GMT	Shelli Bowles	St Louis Prestress, Inc.	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded.' on Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 14:58 GMT	Shelli Bowles	St Louis Prestress, Inc.	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #1 for St Louis Prestress, Inc.
06/27/23 14:57 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles certified information on the liabilities tab.
06/13/23 15:19 GMT	Shelli Bowles	St Louis Prestress, Inc.	Shelli Bowles created Application For Payment #1 for St Louis Prestress, Inc.

STATE OF: Illinois
COUNTY OF: Madison

JOB # 0122010.00
PAY APPLICATION # 1

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

Adam Keller of St Louis Prestress, Inc. ("Subcontractor")
being first duly sworn, states as follows:

1. I am the President (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor, and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

St Louis Prestress, Inc.

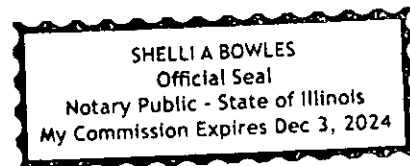
By: Adam Keller

Title: President

SWORN TO before me and subscribed in my presence this 27th day of June, 2023

Shelli A Bowles
Notary Public

My Commission Expires: December 3, 2024



APPLICATION FOR PAYMENT

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

From: Central Missouri Glass & More LLC
18261 Hwy 87
Boonville, MO 65233

Contract For: 0122010.00004 - Glass & Glazing - Central Missouri Glass & More, LLC

Project: Hallsville New Middle School Addition & Track & Field Improv

Application No.: 1
Period To: 06/30/23
Application Date: 06/30/23
Project No.: 0122010.00
Contract Date: 02/05/24
Commitment: 0122010.00004

1. ORIGINAL CONTRACT AMOUNT	\$136,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$136,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$770.00
5. RETAINAGE	
5.00% of Completed Work	\$38.50
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$38.50
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$731.50
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$731.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$135,268.50
(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: _____ 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 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 \$731.50

(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.

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: 06/30/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

Central Missouri Glass & More 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	STOREFRONT, CW, & DOORS	\$2,669.44	-	-	-	-	-	\$2,669.44	-
2	WINDOWS	\$101,658.48	-	-	-	-	-	\$101,658.48	-
3	GLASS	\$643.28	-	-	-	-	-	\$643.28	-
4	FIRE GLASS	\$608.85	-	-	-	-	-	\$608.85	-
5	DOOR HARDWARE	\$5,406.50	-	-	-	-	-	\$5,406.50	-
6	BRAKE METAL	\$443.12	-	-	-	-	-	\$443.12	-
7	CAULKING & FASTENERS	\$1,245.94	-	-	-	-	-	\$1,245.94	-
8	SHOP DRAWINGS	\$770.00	-	\$770.00	-	\$770.00	100.00%	-	\$38.50
9	SHIPPING & SURCHARGES	\$683.50	-	-	-	-	-	\$683.50	-
10	LABOR	\$21,870.89	-	-	-	-	-	\$21,870.89	-
	PAYMENT TOTALS	\$136,000.00	-	\$770.00	-	\$770.00	0.57%	\$135,230.00	\$38.50

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)
 From: Central Missouri Glass & More LLC

Date	User	Company	Event
06/26/23 14:25 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #1 for Central Missouri Glass & More LLC
06/26/23 13:28 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Central Missouri Glass & More LLC
06/26/23 13:21 GMT	Ray Wells	Central Missouri Glass & More LLC	Ray Wells uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Central Missouri Glass & More LLC
06/26/23 13:16 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson resent Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Central Missouri Glass & More LLC
06/12/23 13:56 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson rejected Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Central Missouri Glass & More LLC Comment: Please complete the top portion of the lien waiver . The state and county must be filled in and then submit again. Thank You
06/12/23 12:25 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #1 for Central Missouri Glass & More LLC
06/05/23 13:32 GMT	Ray Wells	Central Missouri Glass & More LLC	Ray Wells submitted Application For Payment #1 for Central Missouri Glass & More LLC
06/05/23 13:29 GMT	Ray Wells	Central Missouri Glass & More LLC	Ray Wells uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Central Missouri Glass & More LLC
06/05/23 13:24 GMT	Ray Wells	Central Missouri Glass & More LLC	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded. ' on Application For Payment #1 for Central Missouri Glass & More LLC
06/05/23 13:24 GMT	Ray Wells	Central Missouri Glass & More LLC	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #1 for Central Missouri Glass & More LLC
06/05/23 13:24 GMT	Ray Wells	Central Missouri Glass & More LLC	Ray Wells certified information on the liabilities tab.
06/05/23 13:23 GMT	Ray Wells	Central Missouri Glass & More LLC	Ray Wells created Application For Payment #1 for Central Missouri Glass & More LLC

STATE OF: Missouri
COUNTY OF: Cooper

JOB # 0122010.00
PAY APPLICATION # 1

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

Ray L Wells Jr. of Central Missouri Glass & More LLC
("Subcontractor") being first duly sworn, states as follows:

1. I am the Member (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor, and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees-associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

Central Missouri Glass & More LLC

By: Ray L Wells Jr.
Title: Member

SWORN TO before me and subscribed in my presence this 20 day of June, 2023



Meggan M Sims
Notary Public

My Commission Expires: 8/30/24

APPLICATION FOR PAYMENT

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

Project: Hallsville New Middle School Addition & Track
& Field Improv

Application No.: 2
Period To: 06/30/23
Application Date: 06/23/23
Project No.: 0122010.00
Contract Date: 12/04/23
Commitment: 0122010.00003

From: Teel Mechanical Service, Inc.
PO Box 6308
PO Box 6308
Fulton, MO 65251

Contract For: 0122010.00003 - HVAC - Teel Mechanical Service

1. ORIGINAL CONTRACT AMOUNT	\$638,713.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$638,713.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$139,192.78
5. RETAINAGE	
5.00% of Completed Work	\$1,191.51
(Columns D + E)	
5.00% of Stored Materials	\$5,768.13
(Columns F)	
Total Retainage	\$6,959.64
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$132,233.14
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$22,638.74
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$109,594.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$506,479.86
(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: _____ 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 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 \$109,594.40

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

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

APPLICATION NO.: 2
APPLICATION DATE: 06/23/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

Teel Mechanical Service, 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	CARRIER/AAON EQUIPMENT	\$201,498.40	-	-	\$51,877.65	\$51,877.65	25.75%	\$149,620.75	\$2,593.88
2	BOILER/PUMPS/HOSE KITS/SPEC.	\$82,276.75	-	-	\$58,620.38	\$58,620.38	71.25%	\$23,656.37	\$2,931.02
3	AIR DEVICES/FANS	\$40,399.50	-	-	\$4,864.50	\$4,864.50	12.04%	\$35,535.00	\$243.23
4	INSULATION	\$47,911.50	-	-	-	-	-	\$47,911.50	-
5	HYDRONIC PIPING	\$54,061.43	\$23,830.25	-	-	\$23,830.25	44.08%	\$30,231.18	\$1,191.51
6	SHEET METAL	\$15,619.00	-	-	-	-	-	\$15,619.00	-
7	CRANE	\$4,725.00	-	-	-	-	-	\$4,725.00	-
8	AIR BALANCE	\$6,258.00	-	-	-	-	-	\$6,258.00	-
9	LABOR	\$185,963.42	-	-	-	-	-	\$185,963.42	-
	PAYMENT TOTALS	\$638,713.00	\$23,830.25	-	\$115,362.53	\$139,192.78	21.79%	\$499,520.22	\$6,959.64

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)

From: Teel Mechanical Service, Inc.

Date	User	Company	Event
06/28/23 18:40 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver 'Lien Waiver Supplier Final.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc. (BLACKMORE AND GLUNT)
06/28/23 18:40 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc. (Kuhlmann Supply)
06/28/23 18:40 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #2 for Teel Mechanical Service, Inc.
06/28/23 17:50 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #2 for Teel Mechanical Service, Inc.
06/27/23 19:15 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc.
06/27/23 19:12 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc.
06/27/23 18:24 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson resent Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc.
06/27/23 14:00 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson rejected Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc. Comment: Please fill out the State and County and . Thank You
06/26/23 18:38 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler submitted Application For Payment #2 for Teel Mechanical Service, Inc.
06/26/23 18:36 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc.
06/26/23 16:46 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson rejected Application For Payment #2 for Teel Mechanical Service, Inc. Comment: Please add and resubmit your information. Thank You
06/23/23 19:27 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler submitted Application For Payment #2 for Teel Mechanical Service, Inc.
06/23/23 19:27 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Teel Mechanical Service, Inc.
06/23/23 16:44 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler certified information on the liabilities tab.
06/23/23 15:55 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded.' on Application For Payment #2 for Teel Mechanical Service, Inc.
06/23/23 15:55 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #2 for Teel Mechanical Service, Inc.
06/23/23 15:55 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler certified information on the liabilities tab.
06/23/23 15:47 GMT	Lea Anne Shetler	Teel Mechanical Service, Inc.	Lea Anne Shetler created Application For Payment #2 for Teel Mechanical Service, Inc.

STATE OF: Missouri
COUNTY OF: Callaway

JOB # 0122010.00
PAY APPLICATION # 2

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

Greg Knipp of Teel Mechanical Service, Inc.
("Subcontractor") being first duly sworn, states as follows:

1. I am the Owner-President (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor, and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

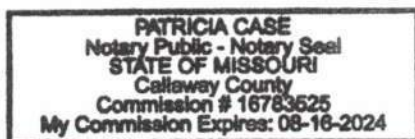
Teel Mechanical Service, Inc.

By: [Signature]

Title: Owner / President

SWORN TO before me and subscribed in my presence this 27th day of June, 2023

[Signature]
Notary Public



My Commission Expires: 8/16/2024



Sherry Jackson <sherry.jackson@smwilson.com>

FW: Hallsville Middle School

1 message

Lea Anne Shetler <lshetler@teelmechanical.com>
To: Sherry Jackson <sherry.jackson@smwilson.com>

Wed, Jun 28, 2023 at 1:43 PM

From: Todd Floyd <tfloyd@teelmechanical.com>
Sent: Tuesday, June 27, 2023 2:20 PM
To: Lea Anne Shetler <lshetler@teelmechanical.com>; Greg Knipp <gknipp@teelmechanical.com>
Subject: Hallsville Middle School

- B-1----Raypak Boiler from B&G
- AS-1---AIR SEPERATOR 01,
- AS-2---AIR SEPERATOR 02, B&G
- ET-01---EXPANSION TANK, B&G
- HWP-01---HOT WATER PUMP 01, B&G
- HWP-02---HOT WATER PUMP 02, B&G
- CHWP-01---CHILLED WATER PUMP 01, B&G
- CHWP-02--- CHILLED WATER PUMP 01, B&G
- EF-2---CAPTIVE AIRE EXHAUST FAN, KUHLMAN
- UH-01---WALL HEATER, KUHLMAN
- PF-1---CHEMICAL POT FEEDER, B&G
- FAN COIL HOSE CONNECTION KITS---B&G
- DOAS-1----is AAON unit from AC Systems

Thank You,

Todd Floyd

Estimator

Teel Mechanical Service, Inc.

tfloyd@teelmechanical.com



248067x1

89x8

Hallsville School

Model H7-0650B
Serial Number V182300035
Part Number 209824*44045
401110020054-1
FRYER TYPE NAT
Ignition DSI
Heater BRASS
Ship To: BLACKMORE & GLUNT INC.
488 COUNTY ROAD 201
TOWN SD 42211 US
BLACKMORE & GLUNT INC
Special Equipment
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT
SPECIAL EQUIPMENT



US 17093P HT

THIS SIDE UP
↑
HANDLE WITH CARE

THE MECHANICAL SERVICE, INC.
488 COUNTY ROAD 201
TOWN SD 42211 US



PRICE[®]
5 PCS
6" SCDA-1-2/3/3C/FC
24 x 24
B12
ORDER# 2016424-7

Handwritten: 2016424-7

Shipping label with fields: To, From, Package, Hally, Line, Carton Type, CTU, and a barcode.





FINISHED PARTS - PRODUCTION REPORT

PART NO: **H328223**

SALES ORDER: 248067*001 QTY: **1**

CUSTOMER NAME: **AC SYSTEMS INC**

SHIP TO: **TEEL MECHANICAL SERVICE, INC.** SHIP DATE:

SHIP TO ADDRESS: **4388 COUNTY ROAD 203, , FULTON, MO, USA 65251-3716**

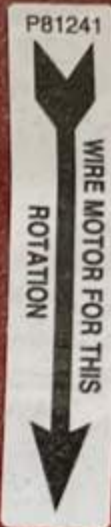
SERIAL NO: **CJWC05920** RECEIVED BY:

TAG NO: **DOAS-1**

NOTES: **Standard**

435 lbs







FINISHED PARTS - PRODUCTION REPORT

PART NO: **H328223** MS INC

SALES ORDER: **248067*001** QTY: **1**

CUSTOMER NAME: **AC SYSTEMS INC**

SHIP TO: **TEEL MECHANICAL SERVICE, INC.** SHIP DATE:

SHIP TO ADDRESS: **4388 COUNTY ROAD 203,, FULTON, MO, USA 65251-3716**

SERIAL NO: **CJWC05920** RECEIVED BY:

ED-PARTS - PRODUCTI... TAG NO: **DOAS-1**

NOTES: **Standard** MS INC

590
105



395/65

FINISHED PARTS PRODUCTION REPORT

FABNO: **H328223**

SALES ORDER: 248067*001 QTY: **1**

CUSTOMER NAME: **AC SYSTEMS INC**

SHIP TO: **TEEL MECHANICAL SERVICE, INC.** SHIP DATE:

SHIP TO ADDRESS: **4388 COUNTY ROAD 203, FULTON, MD, USA 65251-3716**

SERIAL NO: **CJWC05920** RECEIVED BY:

FINISHED PARTS PRODUCTION REPORT

NOTES: **Standard** TAG NO: **DOAS-1**



Photo

Done

2016424 USA
120184215002

CARTON CO

2975 Shawnee Ridge Court
Suwanee, GA 30024
Phone: (770) 623-8050
Fax: (770) 623-6537

Carton No: 0002
Price Order No: 2016424
Branch PO: MM401818
Customer PO: 40905
Items: 5

Ship To:

Teel Mechanical Services
4388 County Road 203
Fulton, MO
65251-3716 USA

AIR DISTRIBUTION PRODUCTS
Manufactured By

2975 Shawnee Ridge Court
Suwanee, GA 30024
USA

Package Tag:

Hallsville MS GRD's

Job Name:

Hallsville Middle School Add

Line	Quantity	Description and Tagging
7	5	SCDA-1-2//N6//24//24//3//3C//FC//012 *Diffuser Tag: S1





Photo

Done

FINISHED PARTS - PRODUCTION REPORT

PART NO:

H328223

SALES ORDER:

248067*001

QTY:

1

CUSTOMER NAME:

AC SYSTEMS INC

SHIP TO:

TEEL MECHANICAL SERVICE, INC.

SHIP DATE:

SHIP TO ADDRESS:

4388 COUNTY ROAD 203, , FULTON, MO, USA 6525

SERIAL NO:

CJWC05920

RECEIVED BY:

620/105

TAG NO:

DOA

NOTES:

Standard



ASV

JNE

367313

CERTIFIED BY

xylem

SIDE: 1

MAWP 150

PSI at 450

SIDE: 2

MDMT 20

'F at 150

MAWP

PSI at -- 'F

MDMT

'F at -- PSI

S/N

367313

YEAR 2023

HYDRONORM 15001

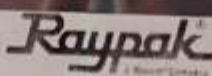
P/N 15001

CRS-15001

Bell & Howell

COUNTRY OF ORIGIN: U.S.

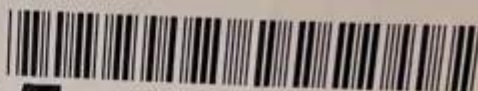
Model:
H7-0650B



Complies with SCAQMD Rule 1146.2 when installed and operated according to the manufacturer's instructions

Serial Number:

V182300035



Fuel Type:
NAT

Part Number:



209824*44045

S.O. #:

401110020054-1

Header:
BRASS

Ignition:
DSI



Sold To:

BLACKMORE & GLUNT INC

Ship To:

BLACKMORE & GLUNT INC
4388 COUNTY ROAD 203

Fulton MO 65251 US

BLACKMORE & GLUNT INC

Special Equipment:

078587 ADD/ON-B85 INTERFACE MODULE BACNET

209824 B/M-650B H7

079588 ADD/ON-C11 RAYMOTE

079579 ADD/ON-I13 AUTO RESET 200F MAX

080148 POWER SUPPLY-120 VAC 1PH 650B

Made in the U.S.A.

Mounted	Loose in Box	Separate Box



Photo

Done



FINISHED PARTS - PRODUCTION REPORT

PART NO:

H328223

SALES ORDER:

248067*001

QTY:

1

CUSTOMER
NAME:

AC SYSTEMS INC

SHIP TO:

TEEL MECHANICAL
SERVICE, INC.

SHIP DATE:

SHIP TO ADDRESS:

4388 COUNTY ROAD 203, , FULTON, MO, USA 65251-371

SERIAL NO:

CJWC05920

RECEIVED BY:

TAG NO:

DOAS-1

NOTES:

Standard



FINISHED PARTS - PRODUCTION REPORT

PART NO: **H328223**
 SALES ORDER: 248067*001 QTY: 1
 CUSTOMER NAME: **AC SYSTEMS INC**
 SHIP TO: **TEEL MECHANICAL SERVICE, INC.** SHIP DATE:
 SHIP TO ADDRESS: **4388 COUNTY ROAD 203, FULTON, MO, USA 65251-3716**
 SERIAL NO: **CJWC05920** RECEIVED BY:
 TAG NO: **DOAS-1**
 NOTES: **Standard 3**
435 ms



BOL#: SO#94744

PO#: PO#362381



Company: Teel Mechanical Services Inc
 Address: 4388 County Road 203, Fulton, MO,
 65251, USA
 Contact: Todd Floyd(578)642-9648

www.meritms.com
CONSIGNEE

SHIPPER

Company: Tunstall Corporation
 Address: 964 Sheridan Street, Chicopee, MA,
 01022, USA
 Contact: Marty OBrien (413)593-1116



PRO#: 770508480700

HANDLING
UNITS
1 of 1



AC Systems

FINISHED PARTS - PRODUCTION REPORT

FART NO:	H328223	ASSOCI
SALES ORDER:	2480ET001	QTY: 1
CUSTOMER NAME:	AC SYSTEMS INC	
SHIP TO:	TEEL MECHANICAL SERVICE, INC.	SHIP DATE:
SHIP TO ADDRESS:	4388 COUNTY ROAD 203, FULTON, MO, USA 65251-3716	
SERIAL NO:	CJWC05920	RECEIVED BY:
NOTES:	Standard	TAG NO: DOAS-1



AON

WARNING
THIS IS A PRESSURIZED COMPARTMENT!
TO PREVENT INJURY THE BLOWER ACCESS DOORS MUST BE CLOSED AND SECURED LATCHED PRIOR TO UNIT OPERATION. DO NOT ATTEMPT TO OPEN DOORS UNTIL BLOWER HAS STOPPED & COMPLETELY STOPPED.

WARNING
THIS UNIT MUST BE INSTALLED LEVEL









00699599216

BILL OF LADING

Printed: 20-24-2023

Shipper: FRI INC
12880 METCALF AVE, SUITE 140
OVERLAND PARK, KS 66213
United States

Consignee: FRI MECHANICAL SERVICE INC
4388 COUNTY ROAD 203
FULTON, MO 63201
United States

Customer Order: F0302217

Freight Charge Terms: Third Party Billing

SPECIAL INSTRUCTIONS:

00699599216

CLASS	Units	WEIGHTS	ADDITIONAL INFORMATION
85	1	239	
60	2	30	
Total Weight		269	

CARRIER INFORMATION

Carrier: PUMPS, PUMPS, INCORP, NAFPC #112000
 Pipe fittings, 3/4" or 1" steel with copper, NAFPC #01470

TYPE: PALLET PUMP

Handling Unit: PALLET PUMP

Freight Class: P-020566, P-020567

COO AMOUNT: (Label: Prepaid)

Fee Terms: Customer check acceptable.

Note Liability Limitation for loss or damage in the shipments may be applicable. See 49 U.S.C - 14706 (g) (1) (A) & (B). The carrier shall not make delivery of this bill of lading if the value of the property is specifically stated by the shipper to be not exceeding \$10,000.00.

RECEIVED - Subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NAFPC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/her cargo.

SHIPPER SIGNATURE/DATE: This is to certify that the above named material is properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

- Label Attached: By Shipper, By Driver, By Driver/Shipper
- Liability Accepted: By Shipper, By Driver/Shipper, By Driver

CARRIER SIGNATURE/DATE: *Pressure*

00699599216

Halzville School







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM		
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY		13935
INSURED TEEL MECHANICAL SERVICE, INC. PO BOX 6308 FULTON, MO 65251-8308 330-400-3	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 101

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	Y	6160084	07/01/2023	07/01/2024	EACH OCCURRENCE	\$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS & COMP/OP AGG	\$2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-SUBJECT <input type="checkbox"/> LOC OTHER:								
A	AUTOMOBILE LIABILITY	Y	Y	6160084	07/01/2023	07/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per Person)	
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per Accident)	
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per Accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	Y	Y	6160085	07/01/2023	07/01/2024	EACH OCCURRENCE	\$5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	N	1815256	07/01/2023	07/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
							E.L EACH ACCIDENT	\$500,000
	E.L DISEASE EA EMPLOYEE	\$500,000						
	E.L DISEASE POLICY LIMIT	\$500,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED PAGE

CERTIFICATE HOLDER

330-400-3
 SM WILSON & CO
 2185 HAMPTON AVE
 SAINT LOUIS, MO 63139-2904

101 0

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**ADDITIONAL REMARKS SCHEDULE**

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED TEEL MECHANICAL SERVICE, INC. PO BOX 6308 FULTON, MO 65251-8308	
POLICY NUMBER SEE CERTIFICATE # 101.0			
CARRIER SEE CERTIFICATE # 101.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 101.0	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

SMW PROJECT # 0122010.00

RE: HALLSVILLE SCHOOL DISTRICT BUILDING ADDITION AND ATHLETIC COMPLEX UPGRADE 421 E. HIGHWAY 124 HALLSVILLE, MO 65251

ADDITIONAL INSUREDS ALSO INCLUDE HALLSVILLE R-IV SCHOOL DISTRICT AND KLINGNER & ASSOCIATES PC. WAIVER OF SUBROGATION ALSO INCLUDES HALLSVILLE R-IV SCHOOL DISTRICT AND KLINGNER & ASSOCIATES PC.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES, OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION ENDORSEMENT.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES, OR CONTRACTORS - COMPLETED OPERATIONS ENDORSEMENT.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT ENDORSEMENT FOR BUSINESS AUTO LIABILITY.

INSURANCE PROVIDED BY THE GENERAL LIABILITY COVERAGE IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE.

INSURANCE PROVIDED BY THE BUSINESS AUTO LIABILITY IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE.

GENERAL LIABILITY CONTAINS A WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) - AUTOMATIC ENDORSEMENT

BUSINESS AUTO LIABILITY CONTAINS A WAIVER OF SUBROGATION IN FAVOR OF THE CERTIFICATE HOLDER SUBJECT TO THE CONDITIONS OF THE BLANKET WAIVER OF TRANSFER OF RIGHTS OF RECOVERY ENDORSEMENT.

GENERAL LIABILITY COVERAGE CONTAINS CG 25 03 DESIGNATED CONSTRUCTION GENERAL AGGREGATE LIMIT ENDORSEMENT APPLICABLE TO EACH CONSTRUCTION PROJECT AS REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT.

COMMERCIAL UMBRELLA FOLLOWS FORM ACCORDING TO THE TERMS, CONDITIONS, AND ENDORSEMENTS FOUND IN THE COMMERCIAL UMBRELLA POLICY.

FOR REASONS OTHER THAN NON-PAYMENT OF PREMIUM, 60 DAYS NOTICE WILL BE PROVIDED TO THE CERTIFICATE HOLDER IN THE EVENT THAT THE ISSUING COMPANY CANCELS THE POLICY BEFORE THE EXPIRATION DATE OF THE POLICY.

APPLICATION FOR PAYMENT

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

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

Contract For: 0122010.00013 - Electrical

Project: Hallsville New Middle School Addition & Track
& Field Improv

Application No.: 2
Period To: 06/30/23
Application Date: 06/22/23
Project No.: 0122010.00
Contract Date: 05/01/23
Commitment: 0122010.00013

1. ORIGINAL CONTRACT AMOUNT	<u>\$727,967.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$80,140.38</u>
3. CONTRACT SUM TO DATE	<u>\$808,107.38</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$141,736.72</u>
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	<u>\$4,506.38</u>
(Columns D + E)	
5.00% of Stored Materials	<u>\$2,580.47</u>
(Columns F)	
Total Retainage	<u>\$7,086.85</u>
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	<u>\$134,649.87</u>
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	<u>\$32,676.55</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$101,973.32</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$673,457.51</u>
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$80,140.38	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$80,140.38	\$0.00
NET CHANGES by Change Orders		\$80,140.38

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 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 \$101,973.32

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

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

APPLICATION NO.: 2
APPLICATION DATE: 06/22/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

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	Temporary Electric	\$3,000.00	-	-	-	-	-	\$3,000.00	-
2	Demo	\$1,500.00	-	-	-	-	-	\$1,500.00	-
3	Light Fixtures & Controls	\$42,725.00	\$5,487.21	-	\$13,500.16	\$18,987.37	44.44%	\$23,737.63	\$949.37
4	Electrical Gear	\$86,375.00	-	-	\$2,335.64	\$2,335.64	2.70%	\$84,039.36	\$116.78
5	Fire Alarm	\$16,000.00	-	-	-	-	-	\$16,000.00	-
6	Cameras	\$5,620.00	-	-	-	-	-	\$5,620.00	-
7	Sound System	\$12,000.00	-	-	-	-	-	\$12,000.00	-
8	VFD	\$9,000.00	-	-	\$5,475.57	\$5,475.57	60.84%	\$3,524.43	\$273.78
9	Inverter	\$50,630.00	-	-	-	-	-	\$50,630.00	-
10	Feeder Conduit MS	\$55,360.00	-	-	\$6,665.50	\$6,665.50	12.04%	\$48,694.50	\$333.28
11	Feeder Conduit Track	\$1,500.00	-	-	-	-	-	\$1,500.00	-
12	Feeder Cable MS	\$85,700.00	-	-	-	-	-	\$85,700.00	-
13	Feeder Cable Track	\$5,600.00	-	-	-	-	-	\$5,600.00	-
14	Branch Circuit Conduit MS	\$144,197.00	-	-	\$17,269.72	\$17,269.72	11.98%	\$126,927.28	\$863.49
15	Branch Circuit Conduit Track	\$50,760.00	-	-	\$6,362.54	\$6,362.54	12.53%	\$44,397.46	\$318.13
16	Branch Circuit Cable MS	\$31,800.00	-	-	-	-	-	\$31,800.00	-
17	Branch Circuit Cable Track	\$80,700.00	-	-	-	-	-	\$80,700.00	-
18	Relocate Gear at Track	\$5,000.00	-	-	-	-	-	\$5,000.00	-
19	Demo Field Lights	\$4,500.00	-	\$4,500.00	-	\$4,500.00	100.00%	-	\$225.00
20	Reinstall Field Lights	\$28,500.00	-	-	-	-	-	\$28,500.00	-
21	Final Connection to Equipment	\$2,000.00	-	-	-	-	-	\$2,000.00	-
22	Trim Out	\$5,500.00	-	-	-	-	-	\$5,500.00	-
2	Electrical (CO #1)	\$80,140.38	\$28,909.16	\$51,231.22	-	\$80,140.38	100.00%	-	\$4,007.02
PAYMENT TOTALS		\$808,107.38	\$34,396.37	\$55,731.22	\$51,609.13	\$141,736.72	17.54%	\$666,370.66	\$7,086.85

Stored Materials are locked up in Meyer Electric's trailer located on the job-site.

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)

From: Meyer Electric Co. Inc.

Date	User	Company	Event
06/27/23 18:13 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #2 for Meyer Electric Co. Inc. (Crescent Electric)
06/27/23 18:13 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #2 for Meyer Electric Co. Inc. (Graybar Electric Co)
06/27/23 18:13 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #2 for Meyer Electric Co. Inc. (Motor Control Specialties)
06/27/23 18:13 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #2 for Meyer Electric Co. Inc.
06/27/23 14:53 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #2 for Meyer Electric Co. Inc.
06/27/23 13:55 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Meyer Electric Co. Inc.
06/22/23 21:35 GMT	Travis Kay	Meyer Electric Co. Inc.	Travis Kay submitted Application For Payment #2 for Meyer Electric Co. Inc.
06/22/23 21:30 GMT	Travis Kay	Meyer Electric Co. Inc.	Travis Kay uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Meyer Electric Co. Inc.
06/22/23 21:24 GMT	Travis Kay	Meyer Electric Co. Inc.	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded. ' on Application For Payment #2 for Meyer Electric Co. Inc.
06/22/23 21:24 GMT	Travis Kay	Meyer Electric Co. Inc.	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #2 for Meyer Electric Co. Inc.
06/22/23 21:23 GMT	Travis Kay	Meyer Electric Co. Inc.	Travis Kay certified information on the liabilities tab.
06/22/23 21:19 GMT	Travis Kay	Meyer Electric Co. Inc.	Travis Kay created Application For Payment #2 for Meyer Electric Co. Inc.

STATE OF: MO

JOB # 0122010.00

COUNTY OF: Cole

PAY APPLICATION # 2

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

Gary Heet of Meyer Electric Co. Inc. ("Subcontractor")
being first duly sworn, states as follows:

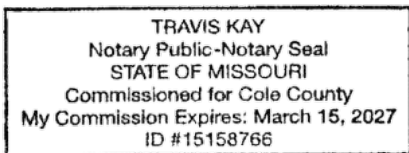
1. I am the VP (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor, and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

Meyer Electric Co. Inc.

By: Gary D Heet

Title: VP

SWORN TO before me and subscribed in my presence this 22 day of June, 2 023



[Signature]
Notary Public

My Commission Expires: 3/15/2027



eyer
3513 N. TEN MILE DR.
Jefferson City, Mo.

PORTERRA
BOTTOM
48
6 3 23

ICMO



INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 573-875-6676

SOLD TO: 114191

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

Line 3

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
05/18/23	483030	S511299876.008
BRANCH		BRANCH NO.
CRESCENT COLUMBIA, MO		B060
JOB NAME		PAGE NO.
HALLSVILLE MIDDLE SCHOOL		1 of 1

SHIP TO: 483030

MEYER-HALLSVILLE MIDDLE SCHOOL
421 MO-124E
HALLSVILLE, MO 65255

ORDERED BY	CUST PO	ORDER DATE	REFERENCE	
	139623-6007 HALLSVILLE MS	04/11/23		
ORDER WRITER	SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
E NEWT WEBB	DIRECT SHIPMENT	05/18/23	JAMES C CLARK	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
72 ea	72 ea	TYPE A1: 2FGXG74L840-4-R-UNV-DIM	\$90.8600/ea	\$6,541.92



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 Receive your invoices and statements faster and help save the environment by switching to receive emailed documents. Invoices are sent by email once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Contact your local Credit Manager for information.
 Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
06/30/23	\$6,541.92	\$0.00	\$521.72	\$7,063.64



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

PLEASE REMIT PAYMENT TO:

CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S511299876.008
CUSTOMER NUMBER	483030
INVOICE DATE	05/18/23
DUE DATE	06/30/23
SUBTOTAL	\$6,541.92
SHIPPING & HANDLING	\$0.00
TAX	\$521.72
INVOICE TOTAL	\$7,063.64

CHECK # _____ \$ _____

INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 573-875-6676

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
05/24/23	483030	S511299876.010
BRANCH		BRANCH NO.
CRESCENT COLUMBIA, MO		B060
JOB NAME		PAGE NO.
HALLSVILLE MIDDLE SCHOOL		1 of 1

SOLD TO: 114191


MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

#3

SHIP TO: 483030

MEYER-HALLSVILLE MIDDLE SCHOOL
421 MO-124E
HALLSVILLE, MO 65255

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
E NEWT WEBB		139623-6007 HALLSVILLE MS	04/11/23		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
E NEWT WEBB		DIRECT SHIPMENT	05/24/23	JAMES C CLARK	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6 ea	6 ea	TYPE A2: 2FGXG54L840-4-R-UNV-DIM	\$90.8600/ea	\$545.16	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices and statements faster and help save the environment by switching to receive emailed documents. Invoices are sent by email once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Contact your local Credit Manager for information.
 Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
06/30/23	\$545.16	\$0.00	\$43.47	\$588.63



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:
MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

INVOICE NUMBER	S511299876.010
CUSTOMER NUMBER	483030
INVOICE DATE	05/24/23
DUE DATE	06/30/23
SUBTOTAL	\$545.16
SHIPPING & HANDLING	\$0.00
TAX	\$43.47
INVOICE TOTAL	\$588.63

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

CHECK # _____ \$ _____



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 573-875-6676

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
05/25/23	483030	S511299873.002
BRANCH		BRANCH NO.
CRESCENT COLUMBIA, MO		B060
JOB NAME		PAGE NO.
HALLSVILLE MIDDLE SCHOOL		1 of 1

SOLD TO: 114191

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

#3

SHIP TO: 483030

MEYER-HALLSVILLE MIDDLE SCHOOL
421 MO-124E
HALLSVILLE, MO 65255

ORDERED BY	CUSTOMER	ORDER DATE	REFERENCE	
	139623-6007 HALLSVILLE MS	04/11/23		
ORDER WRITER	SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
E NEWT WEBB	DIRECT SHIPMENT	05/25/23	JAMES C CLARK	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1 ea	1 ea	LOT: LEVITON 1 - TYPE CONTROLS: LOT PRICE FOR LEVITON BOM #2391412734	\$4,899.5300/ea	\$4,899.53



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices and statements faster and help save the environment by switching to receive emailed documents. Invoices are sent by email once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Contact your local Credit Manager for information.
Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
06/30/23	\$4,899.53	\$0.00	\$390.74	\$5,290.27



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

INVOICE NUMBER S511299873.002
CUSTOMER NUMBER 483030
INVOICE DATE 05/25/23
DUE DATE 06/30/23
SUBTOTAL \$4,899.53
SHIPPING & HANDLING \$0.00
TAX ~~\$390.74~~
INVOICE TOTAL \$5,290.27

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

CHECK # _____ \$ _____

INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 573-875-6676

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
05/25/23	483030	S511299876.012
BRANCH		BRANCH NO.
CRESCENT COLUMBIA, MO		B060
JOB NAME		PAGE NO.
HALLSVILLE MIDDLE SCHOOL		1 of 1

SOLD TO: 114191


MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

H3

SHIP TO: 483030

MEYER-HALLSVILLE MIDDLE SCHOOL
421 MO-124E
HALLSVILLE, MO 65255

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
E NEWT WEBB		139623-6007 HALLSVILLE MS	04/11/23		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
E NEWT WEBB		DIRECT SHIPMENT	05/25/23	JAMES C CLARK	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8 ea	8 ea	TYPE W1: LPW16-20-WW-G3-4-120-PCB-BK	\$150.4840/ea	\$1,203.87	



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Receive your invoices and statements faster and help save the environment by switching to receive emailed documents. Invoices are sent by email once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Contact your local Credit Manager for information.

Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
06/30/23	\$1,203.87	\$0.00	\$96.01	\$1,299.88



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

INVOICE NUMBER	S511299876.012
CUSTOMER NUMBER	483030
INVOICE DATE	05/25/23
DUE DATE	06/30/23
SUBTOTAL	\$1,203.87
SHIPPING & HANDLING	\$0.00
TAX	\$96.01
INVOICE TOTAL	\$1,299.88

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

CHECK # _____ \$ _____

INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 573-875-6676

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
06/07/23	483030	S511299876.014
BRANCH		BRANCH NO.
CRESCENT COLUMBIA, MO		B060
JOB NAME		PAGE NO.
HALLSVILLE MIDDLE SCHOOL		1 of 1

SOLD TO: 114191

MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

H3

SHIP TO: 483030
MEYER-HALLSVILLE MIDDLE SCHOOL
421 MO-124E
HALLSVILLE, MO 65255

ORDERED BY	CUSTPO	ORDER DATE	REFERENCE	
	139623-6007 HALLSVILLE MS	04/11/23		
ORDER WRITER	SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
E NEWT WEBB	DIRECT SHIPMENT	06/07/23	JAMES C CLARK	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4 ea	4 ea	TYPE L2: FSW430L840-UNV-DIM	\$77.4190/ea	\$309.68



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
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 Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
07/31/23	\$309.68	\$0.00	\$24.69	\$334.37



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:
MEYER ELECTRIC
3513 N TEN MILE DR
JEFFERSON CITY, MO 65109-4991

INVOICE NUMBER S511299876.014
 CUSTOMER NUMBER 483030
 INVOICE DATE 06/07/23
 DUE DATE 07/31/23
 SUBTOTAL \$309.68
 SHIPPING & HANDLING \$0.00
 TAX \$24.69
 INVOICE TOTAL ~~\$334.37~~

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

CHECK # _____ \$ _____



INVOICE

Invoice Questions? Please Call
573-681-6400

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538377
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007
Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

line 4

PO # : 139626 6007 HALLSVILLE MIDDLE SCHOOL SO#: 382353114

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048373369	8048372810	GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FRS-R-100 COOPER BUSSMANN INC FUSETRON DUAL ELEMENT FUSE CLASS RK5 Item#: P/N:FUSE FRSR100 Item/Type: TRACK DISCONNECT	35.05 / 1 #	70.10
3	FRN-R-200 COOPER BUSSMANN INC FUSETRON DUAL-ELEMENT CLASS RK5 Item#: P/N:FUSE FRNR200 Item/Type: CH-01	65.60 / 1 #	196.80
3	FRN-R-30 COOPER BUSSMANN INC FUSETRON DUAL-ELEMENT CLASS RK5 Item#: P/N:FUSE FRNR30 Item/Type: DOAS-1 FUSES	6.00 / 1 #	18.00
6	FRN-R-20 COOPER BUSSMANN INC FUSETRON DUAL-ELEMENT CLASS RK5 Item#: P/N:FUSE FRNR20 Item/Type: EF-1,EF-2	6.00 / 1 #	36.00
1	H324N SCHNEIDER ELECTRIC USA INC SWITCH FUSIBLE HD 240V 200A 3P NEUTRAL Item/Type: CH-01	1,558.14 / 1 #	1,558.14

Remit to:



INVOICE

INVOICE QUESTIONS PLEASE CALL
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538377
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA


Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

HC

PO # : 139626 6007 HALLSVILLE MIDDLE SCHOOL SO#: 382353114

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048373369	8048372810	GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	PKOGTA2 SCHNEIDER ELECTRIC USA INC EQUIP GRD ASSY 240V + 600V 100-200 Item/Type: CH-01	30.08 / 1 #	30.08
3	H321N SCHNEIDER ELECTRIC USA INC SWITCH FUSIBLE HD 240V 30A 3P NEUTRAL Item/Type: EF-1,EF-2,DOAS-1	129.65 / 1 #	388.95
3	GTK03 SCHNEIDER ELECTRIC USA INC KIT EQUIPMENT GROUND CU/AL  Item/Type: EF-1,EF-2,DOAS-1	6.28 / 1 #	18.84
	Inbound Freight	#	18.73

- Indicates Taxable Item

Remit to:



INVOICE

Invoice Questions? Please Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538377
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

H4

PO # : 139626 6007 HALLSVILLE MIDDLE SCHOOL

SO# : 382353114

Terms of Payment

1% 10th Prox., net 15th Prox.
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	2,335.64
Freight:	0.00
Handling:	0.00
Tax:	183.35
Total Due:	2,519.99
Cash Discount(if paid within terms):	233.17

Motor Control Specialties, Inc.
11775 Dunlap Industrial Drive
Maryland Heights MO 63043
USA



Phone: 314-209-0211
Fax: 314-209-0212

Line 8

Invoice: 134525

Motor Control
Specialties, Inc.

INVOICE

Page: 1 of 1
Date: 5/12/2023

Sold To:

MEYER ELECTRIC COMPANY, INC
3513 NORTH TEN MILE DRIVE
JEFFERSON CITY MO 65109 USA

Ship To:

HALLSVILLE MIDDLE SCHOOL
421 MO -124 E
C/O MEYER ELECTRIC
HALLSVILLE MO 65255 USA

Fax: 573-893-3686

Email: acctspay@meyerelectric.net

PO Number: 139625
Sales Rep: House Account

Terms: Net 30 Days
Ordered: 4/10/2023

F.O.B.: ORIGIN
Ship Via: XPO Logistics
Ship Date: 5/12/2023

Legal Number: 134525

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	ACH580-PDR-07A5-2 2HP / 208V / 3 PHASE	4.00 EA	1,342.00 /1	5,368.00
1	1.00 1.00			

PO Number: 139625

2231902931, 2231902941, 2231902949, 2231902959

Miscellaneous Charges:

Description	Amount
1.) Freight	107.57

Payment Schedule

Due Date	Amount
1 6/11/2023	5,475.57
Total	5,475.57

Total: 5,475.57 \$

We accept Visa, MasterCard and American Express
Effective February 1st, 2022: There is a 1% processing fee assessed to any invoices paid with a credit card*



INVOICE

Invoice Orderline Price Call
573-681-6400

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Line 10, 14, 15

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

PO #: 139637 6007 HALLSVILLE MS SO#: 382016037

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048372810		GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
750	PVC-4 GENERIC VENDOR-PVCPA 4 SCH40 COND 10FT	694.25 / 100 #	5,206.88
2	4-90D-36R-GALV-ELL GENERIC VENDOR-TUBPA 4-36R-90 DEG LARGE RAD RIGID ELBOW	290.95 / 1 #	581.90
23	4-90D-GALV-ELL GENERIC VENDOR-TUBPA 4-90 DEG STD RAD RIGID ELBOW	117.53 / 1 #	2,703.19
600	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT	503.49 / 100 #	3,020.94
20	3-GALV GENERIC VENDOR-TUBPA 3-RIGID CONDUIT Item#: P/N:RIDGID CONDUIT3	1,563.94 / 100 #	312.79
9	3-90D-GALV-ELL GENERIC VENDOR-TUBPA 3-90 DEG STD RAD RIGID ELBOW	7,142.55 / 100 #	642.83
2	3-GALV-CAP GENERIC VENDOR-TUBPA 3-GALV END CAP	72.56 / 1 #	145.12

Remit to:



INVOICE

Invoice: (Questions Please Call)
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

10, 14, 15

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007
Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

PO #: 139637 6007 HALLSVILLE MS

SO#: 382016037

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048372810		GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
280	PVC-2 GENERIC VENDOR-PVCPA 2 SCH40 COND 10FT	263.00 / 100 #	736.40
2	ELL-90-2-24R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1,877.99 / 100 #	37.56
77	FA-2 GENERIC VENDOR-PVCPA 2 FEMALE ADAPTER	86.09 / 100 #	66.29
51	2-90D-GALV-ELL GENERIC VENDOR-TUBPA 2-90 DEG STD RAD RIGID ELBOW	2,654.73 / 100 #	1,353.91
540	PVC-1-1/2 GENERIC VENDOR-PVCPA 1-1/2 SCH40 COND 10FT	210.92 / 100 #	1,138.97
5	1-1/2-90D-GALV-ELL GENERIC VENDOR-TUBPA 1-1/2-90 DEG STD RAD RIGID ELBOW	1,740.56 / 100 #	87.03
500	PVC-1 GENERIC VENDOR-PVCPA 1 SCH40 COND 10FT	126.33 / 100 #	631.65

Remit to:



INVOICE

573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10/14, 15

PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

20	FA-1	GENERIC VENDOR-PVCPA	44.42 / 100	#	8.88
1 FEMALE ADAPTER					
24	FA-3/4	GENERIC VENDOR-PVCPA	32.86 / 100	#	7.89
3/4 FEMALE ADAPTER					
3,000	3/4-EMT	GENERIC VENDOR-TUBPA	87.16 / 100	#	2,614.80
3/4-STEEL THINWALL CONDUIT Item#: P/N:EMT CONDUIT 3/4					
600	651S	COOPER CROUSE-HINDS DIVISION	44.45 / 100	#	266.70
3/4 EMT CMP CONN					
600	661S	COOPER CROUSE-HINDS DIVISION	55.08 / 100	#	330.48
3/4 STL COMP EMT CPLG					
20	431-LT2	BRIDGEPORT FITTINGS INCORPORATED	451.46 / 100	#	90.29
3/4 IN LQDT STRAIGHT CONN					
20	3-1/2-EMT	GENERIC VENDOR-TUBPA	883.38 / 100	#	176.68
3-1/2-STEEL THINWALL CONDUIT					
9	668	COOPER CROUSE-HINDS DIVISION	2,257.75 / 100	#	203.20
3-1/2 STL COMP EMT CPLG					

Remit to:



INVOICE

Invoice Questions Please Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10, 14, 15

PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

160	2-EMT	GENERIC VENDOR-TUBPA	348.00 /	100	#	556.80
		2-STEEL THINWALL CONDUIT				
		Item#: P/N:EMT CONDUIT 2				
12	2-90D-EMT-ELL	GENERIC VENDOR-TUBPA	1,257.41 /	100	#	150.89
		2-90 DEG STD RAD EMT ELBOW				
10	655	COOPER CROUSE-HINDS DIVISION	295.32 /	100	#	29.53
		2 EMT CMP CONN				
16	326	BRIDGEPORT FITTINGS INCORPORATED	54.69 /	100	#	8.75
		2 IN PLASTIC BSHNG				
8	ASE6X6X4NK	HOFFMAN ENCLOSURES, INC	10.19 /	1	#	81.52
		PULL BOX SCREW COVER				
3	ASE12X12X4NK	HOFFMAN ENCLOSURES, INC	23.48 /	1	#	70.44
		PULL BOX SCREW COVER				
400	TP4	COOPER CROUSE-HINDS DIVISION	146.73 /	100	#	586.92
		4SQ OUTL BX 2-1/8 DP 1/2 AND 3/4 KO WELD				
150	TP472	COOPER CROUSE-HINDS DIVISION	40.14 /	100	#	60.21
		4SQ FLAT BLANK COVER				

Remit to:



INVOICE

Invoice Order and Invoicing Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007
Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10, 14, 15

CO # : 139637 6007 HALLSVILLE MS SO# : 382016037

39	1776-3/4INX60FT	3M CO. - ELECTRICAL MARKETS DIV.	1.24	/	1	#	48.36
GU TAPE 3/4X60 FT MADE IN USA							
7	3939-48MMX55M	3M CO. - ELECTRICAL MARKETS DIV.	15.58	/	1	#	109.06
DUCT TAPE 48MM X 55M							
30	CEMENT-QSET/AW-CLR-LV-QT	GENERIC VENDOR-PVCPA	1,237.88	/	100	#	371.36
VC9982/7210413/G2636S/55948/078886							
250	GP650	L H DOTTIE CO	32.88	/	100	#	81.70
71/2IN 12GA SOLID W/1/4 HEX SLOTTD SCREW							
1,000	TBC44	L H DOTTIE CO	40.80	/	100	#	408.00
1/4X4 TOGGLE BOLT							
1,000	FENW14114	L H DOTTIE CO	6.73	/	100	#	67.30
1/4 X 1 1/4 FENDER WASHERS ZINC PLATED							
20	K6HX	L H DOTTIE CO	14.70	/	1	#	294.00
#10 HX/PHL/SLOT SCRKIT							
100	B22SH-120GLV	COOPER B-LINE SYSTEMS	337.41	/	100	#	337.41
CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA							
80	B22SH-240GLV	COOPER B-LINE SYSTEMS	337.41	/	100	#	269.93

Remit to:



INVOICE

Invoice / Questions / Please Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10, 14, 15

PO # : 139637 6007 HALLSVILLE MS

SO#: 382016037

SH CHNL 1 5/8 X 1 5/8-9/16 X 1 1/8 20FT

2 430G GREENLEE-EMERSON PROFESSIONAL TOOLS 43.03 / 1 # 86.06
POLY LINE FISH TAPE GRAYBAR BUCKET 6500F

100 B201ZN COOPER B-LINE SYSTEMS 123.64 / 100 # 123.64
SQ/WASH 7/16IN HOLE 3/8IN BOLT ZN PLTD

200 FENW38114 L H DOTTIE CO 9.34 / 100 # 18.68
3/8 X 1 1/4 FENDER WASHERS ZINC PLATED

100 LW38 L H DOTTIE CO 3.31 / 100 # 3.31
3/8IN LOCK WASHERS ZINC PLATED

500 HN38 L H DOTTIE CO 6.83 / 100 # 34.15
3/8 16IN HEX NUTS FINISHED ZINC PLATED

100 650-DC2 BRIDGEPORT FITTINGS INCORPORATED 32.35 / 100 # 32.35
3/8 IN STRAP TYPE CONN

20 CP 25WB+ 3M CO. - ELECTRICAL MARKETS DIV. 11.96 / 1 # 239.20
FIRE BARRIER CAULK 10.1 OZ CARTRIDGE RED

4 RTV10 L H DOTTIE CO 10.04 / 1 # 40.16
10.1 OZ SILICONE SEALANT

Remit to:



INVOICE

Invoice Comments (Press Call)
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10,14,15

Order # : 139637 6007 HALLSVILLE MS

SO#: 382016037

1	WP1800P/3000FT NEPTCO, INC. POLY MULETAPE	135.60 /	1	#	135.60
7	CP58 ERICO INTERNATIONAL CORPORATION GRD ROD CLAMPSIL BRZSTD DUTY1/2IN-5/8	3.38 /	1	#	23.66
100	SJOOW-12-3-BLK-CUT REEL GENERIC VENDOR-WYRPC PORT CORD	1,148.63 /	1000	#	114.86
1,500	MC ALUM 12/2 250CL GENERIC VENDOR WIRE-WYRPA MC ALUM 12/2 SOL COIL	666.34 /	1000	#	999.51
100	ACMF38 COOPER CROUSE-HINDS DIVISION 3/8 IN D/C MC CONNECTOR	21.37 /	100	#	21.37
350	1-EMT GENERIC VENDOR-TUBPA 1-STEEL THINWALL CONDUIT Item#: P/N:EMT CONDUIT 1	149.59 /	100	#	523.57
4	PG2436BA24 HUBBELL LENOIR CITY INC 24X36X24 T22 PC BOX	474.21 /	1	#	1,896.84
3	PG2436CA0017 HUBBELL LENOIR CITY INC CVR BD 24X36X3/HW-ELECTRIC	527.06 /	1	#	1,581.18

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Invoice: Questions? Please Call
573-681-6400

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SO#: 382016037

1	PG2436CA0017 HUBBELL LENOIR CITY INC CVR BD 24X36X3/HW-ELECTRIC	527.06 /	1	#	527.06
---	--	----------	---	---	--------

Mick

OK per Holly Deremiah

- Indicates Taxable Item

Terms of Payment

1¹/₂ 10th Prox., net 15th Prox.
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	30,297.76
Freight:	0.00
Handling:	0.00
Tax:	2,378.77
Total Due:	32,676.53
Cash Discount(if paid within terms):	302.98

#10^{2%} = 6,165.50
 #14^{5%} = 17,269.72
 #15^{2%} = 6,362.54



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Invoice Orderline Price Call
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Line 10, 14, 15

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USA

PO # : 139637 6007 HALLSVILLE MS SO# : 382016037

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048372810		GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
750	PVC-4 GENERIC VENDOR-PVCPA 4 SCH40 COND 10FT	694.25 / 100 #	5,206.88
2	4-90D-36R-GALV-ELL GENERIC VENDOR-TUBPA 4-36R-90 DEG LARGE RAD RIGID ELBOW	290.95 / 1 #	581.90
23	4-90D-GALV-ELL GENERIC VENDOR-TUBPA 4-90 DEG STD RAD RIGID ELBOW	117.53 / 1 #	2,703.19
600	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT	503.49 / 100 #	3,020.94
20	3-GALV GENERIC VENDOR-TUBPA 3-RIGID CONDUIT Item#: P/N:RIDGID CONDUIT3	1,563.94 / 100 #	312.79
9	3-90D-GALV-ELL GENERIC VENDOR-TUBPA 3-90 DEG STD RAD RIGID ELBOW	7,142.55 / 100 #	642.83
2	3-GALV-CAP GENERIC VENDOR-TUBPA 3-GALV END CAP	72.56 / 1 #	145.12

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PO #: 139637 6007 HALLSVILLE MS

SO#: 382016037

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8048372810		GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

Quantity	Catalog # / Description	Unit Price / Unit	Amount
280	PVC-2 GENERIC VENDOR-PVCPA 2 SCH40 COND 10FT	263.00 / 100 #	736.40
2	ELL-90-2-24R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1,877.99 / 100 #	37.56
77	FA-2 GENERIC VENDOR-PVCPA 2 FEMALE ADAPTER	86.09 / 100 #	66.29
51	2-90D-GALV-ELL GENERIC VENDOR-TUBPA 2-90 DEG STD RAD RIGID ELBOW	2,654.73 / 100 #	1,353.91
540	PVC-1-1/2 GENERIC VENDOR-PVCPA 1-1/2 SCH40 COND 10FT	210.92 / 100 #	1,138.97
5	1-1/2-90D-GALV-ELL GENERIC VENDOR-TUBPA 1-1/2-90 DEG STD RAD RIGID ELBOW	1,740.56 / 100 #	87.03
500	PVC-1 GENERIC VENDOR-PVCPA 1 SCH40 COND 10FT	126.33 / 100 #	631.65

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PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

20	FA-1	GENERIC VENDOR-PVCPA	44.42 / 100	#	8.88
1 FEMALE ADAPTER					
24	FA-3/4	GENERIC VENDOR-PVCPA	32.86 / 100	#	7.89
3/4 FEMALE ADAPTER					
3,000	3/4-EMT	GENERIC VENDOR-TUBPA	87.16 / 100	#	2,614.80
3/4-STEEL THINWALL CONDUIT Item#: P/N:EMT CONDUIT 3/4					
600	651S	COOPER CROUSE-HINDS DIVISION	44.45 / 100	#	266.70
3/4 EMT CMP CONN					
600	661S	COOPER CROUSE-HINDS DIVISION	55.08 / 100	#	330.48
3/4 STL COMP EMT CPLG					
20	431-LT2	BRIDGEPORT FITTINGS INCORPORATED	451.46 / 100	#	90.29
3/4 IN LQDT STRAIGHT CONN					
20	3-1/2-EMT	GENERIC VENDOR-TUBPA	883.38 / 100	#	176.68
3-1/2-STEEL THINWALL CONDUIT					
9	668	COOPER CROUSE-HINDS DIVISION	2,257.75 / 100	#	203.20
3-1/2 STL COMP EMT CPLG					

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PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

160	2-EMT	GENERIC VENDOR-TUBPA	348.00 / 100	#	556.80
		2-STEEL THINWALL CONDUIT			
		Item#: P/N:EMT CONDUIT 2			
12	2-90D-EMT-ELL	GENERIC VENDOR-TUBPA	1,257.41 / 100	#	150.89
		2-90 DEG STD RAD EMT ELBOW			
10	655	COOPER CROUSE-HINDS DIVISION	295.32 / 100	#	29.53
		2 EMT CMP CONN			
16	326	BRIDGEPORT FITTINGS INCORPORATED	54.69 / 100	#	8.75
		2 IN PLASTIC BSHNG			
8	ASE6X6X4NK	HOFFMAN ENCLOSURES, INC	10.19 / 1	#	81.52
		PULL BOX SCREW COVER			
3	ASE12X12X4NK	HOFFMAN ENCLOSURES, INC	23.48 / 1	#	70.44
		PULL BOX SCREW COVER			
400	TP4	COOPER CROUSE-HINDS DIVISION	146.73 / 100	#	586.92
		4SQ OUTL BX 2-1/8 DP 1/2 AND 3/4 KO WELD			
150	TP472	COOPER CROUSE-HINDS DIVISION	40.14 / 100	#	60.21
		4SQ FLAT BLANK COVER			

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Invoice Order and Invoicing Call
573-681-6400

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CO # : 139637 6007 HALLSVILLE MS SO# : 382016037

39	1776-3/4INX60FT	3M CO. - ELECTRICAL MARKETS DIV.	1.24 /	1	#	48.36
	GU TAPE 3/4X60 FT MADE IN USA					
7	3939-48MMX55M	3M CO. - ELECTRICAL MARKETS DIV.	15.58 /	1	#	109.06
	DUCT TAPE 48MM X 55M					
30	CEMENT-QSET/AW-CLR-LV-QT	GENERIC VENDOR-PVCPA	1,237.88 /	100	#	371.36
	VC9982/7210413/G2636S/55948/078886					
250	GP650	L H DOTTIE CO	32.68 /	100	#	81.70
	71/2IN 12GA SOLID W/1/4 HEX SLOTTD SCREW					
1,000	TBC44	L H DOTTIE CO	40.80 /	100	#	408.00
	1/4X4 TOGGLE BOLT					
1,000	FENW14114	L H DOTTIE CO	6.73 /	100	#	67.30
	1/4 X 1 1/4 FENDER WASHERS ZINC PLATED					
20	K6HX	L H DOTTIE CO	14.70 /	1	#	294.00
	#10 HX/PHL/SLOT SCRKIT					
100	B22SH-120GLV	COOPER B-LINE SYSTEMS	337.41 /	100	#	337.41
	CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA					
80	B22SH-240GLV	COOPER B-LINE SYSTEMS	337.41 /	100	#	269.93

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USA

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SO#: 382016037

SH CHNL 1 5/8 X 1 5/8-9/16 X 1 1/8 20FT

2 430G GREENLEE-EMERSON PROFESSIONAL TOOLS 43.03 / 1 # 86.06
POLY LINE FISH TAPE GRAYBAR BUCKET 6500F

100 B201ZN COOPER B-LINE SYSTEMS 123.64 / 100 # 123.64
SQ/WASH 7/16IN HOLE 3/8IN BOLT ZN PLTD

200 FENW38114 L H DOTTIE CO 9.34 / 100 # 18.68
3/8 X 1 1/4 FENDER WASHERS ZINC PLATED

100 LW38 L H DOTTIE CO 3.31 / 100 # 3.31
3/8IN LOCK WASHERS ZINC PLATED

500 HN38 L H DOTTIE CO 6.83 / 100 # 34.15
3/8 16IN HEX NUTS FINISHED ZINC PLATED

100 650-DC2 BRIDGEPORT FITTINGS INCORPORATED 32.35 / 100 # 32.35
3/8 IN STRAP TYPE CONN

20 CP 25WB+ 3M CO. - ELECTRICAL MARKETS DIV. 11.96 / 1 # 239.20
FIRE BARRIER CAULK 10.1 OZ CARTRIDGE RED

4 RTV10 L H DOTTIE CO 10.04 / 1 # 40.16
10.1 OZ SILICONE SEALANT

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Invoice Comments (Press Call)
573-681-6400

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4	PG2436BA24 HUBBELL LENOIR CITY INC 24X36X24 T22 PC BOX	474.21 /	1	#	1,896.84
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---	--	----------	---	---	--------

Mick

OK per Holly Deremiah

- Indicates Taxable Item

Terms of Payment

1³/₁₀ 10th Prox., net 15th Prox.
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

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Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048372810		GRAYBAR TRUCK	06/12/2023	JEFFERSON CITY, MO	S/P - F/A	

Signed/Ordered By: NICK/Gary Heet

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9	3-90D-GALV-ELL GENERIC VENDOR-TUBPA 3-90 DEG STD RAD RIGID ELBOW	7,142.55 / 100 #	642.83
2	3-GALV-CAP GENERIC VENDOR-TUBPA 3-GALV END CAP	72.56 / 1 #	145.12

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10/14, 15

PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

Table with 5 columns: Item #, Description, Price, Quantity, and Total. Rows include items like FA-1 FEMALE ADAPTER, FA-3/4 FEMALE ADAPTER, 3/4-EMT CONDUIT, COOPER CROUSE-HINDS DIVISION EMT connections, and BRIDGEPORT FITTINGS INCORPORATED connections.

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10, 14, 15

PO # : 139637 6007 HALLSVILLE MS SO#: 382016037

160	2-EMT	GENERIC VENDOR-TUBPA	348.00 /	100	#	556.80
		2-STEEL THINWALL CONDUIT				
		Item#: P/N:EMT CONDUIT 2				
12	2-90D-EMT-ELL	GENERIC VENDOR-TUBPA	1,257.41 /	100	#	150.89
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		PULL BOX SCREW COVER				
3	ASE12X12X4NK	HOFFMAN ENCLOSURES, INC	23.48 /	1	#	70.44
		PULL BOX SCREW COVER				
400	TP4	COOPER CROUSE-HINDS DIVISION	146.73 /	100	#	586.92
		4SQ OUTL BX 2-1/8 DP 1/2 AND 3/4 KO WELD				
150	TP472	COOPER CROUSE-HINDS DIVISION	40.14 /	100	#	60.21
		4SQ FLAT BLANK COVER				

Remit to:



INVOICE

Invoice Order and Invoicing Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007
Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10, 14, 15

CO # : 139637 6007 HALLSVILLE MS SO# : 382016037

39	1776-3/4INX60FT	3M CO. - ELECTRICAL MARKETS DIV.	1.24	/	1	#	48.36
GU TAPE 3/4X60 FT MADE IN USA							
7	3939-48MMX55M	3M CO. - ELECTRICAL MARKETS DIV.	15.58	/	1	#	109.06
DUCT TAPE 48MM X 55M							
30	CEMENT-QSET/AW-CLR-LV-QT	GENERIC VENDOR-PVCPA	1,237.88	/	100	#	371.36
VC9982/7210413/G2636S/55948/078886							
250	GP650	L H DOTTIE CO	32.88	/	100	#	81.70
71/2IN 12GA SOLID W/1/4 HEX SLOTTD SCREW							
1,000	TBC44	L H DOTTIE CO	40.80	/	100	#	408.00
1/4X4 TOGGLE BOLT							
1,000	FENW14114	L H DOTTIE CO	6.73	/	100	#	67.30
1/4 X 1 1/4 FENDER WASHERS ZINC PLATED							
20	K6HX	L H DOTTIE CO	14.70	/	1	#	294.00
#10 HX/PHL/SLOT SCRKIT							
100	B22SH-120GLV	COOPER B-LINE SYSTEMS	337.41	/	100	#	337.41
CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA							
80	B22SH-240GLV	COOPER B-LINE SYSTEMS	337.41	/	100	#	269.93

Remit to:



INVOICE

Invoice / Questions / Please Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10, 14, 15

PO # : 139637 6007 HALLSVILLE MS

SO#: 382016037

SH CHNL 1 5/8 X 1 5/8-9/16 X 1 1/8 20FT

2 430G GREENLEE-EMERSON PROFESSIONAL TOOLS 43.03 / 1 # 86.06
POLY LINE FISH TAPE GRAYBAR BUCKET 6500F

100 B201ZN COOPER B-LINE SYSTEMS 123.64 / 100 # 123.64
SQ/WASH 7/16IN HOLE 3/8IN BOLT ZN PLTD

200 FENW38114 L H DOTTIE CO 9.34 / 100 # 18.68
3/8 X 1 1/4 FENDER WASHERS ZINC PLATED

100 LW38 L H DOTTIE CO 3.31 / 100 # 3.31
3/8IN LOCK WASHERS ZINC PLATED

500 HN38 L H DOTTIE CO 6.83 / 100 # 34.15
3/8 16IN HEX NUTS FINISHED ZINC PLATED

100 650-DC2 BRIDGEPORT FITTINGS INCORPORATED 32.35 / 100 # 32.35
3/8 IN STRAP TYPE CONN

20 CP 25WB+ 3M CO. - ELECTRICAL MARKETS DIV. 11.96 / 1 # 239.20
FIRE BARRIER CAULK 10.1 OZ CARTRIDGE RED

4 RTV10 L H DOTTIE CO 10.04 / 1 # 40.16
10.1 OZ SILICONE SEALANT

Remit to:



INVOICE

Invoice Comments (Press Call)
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10,14,15

Order # : 139637 6007 HALLSVILLE MS

SO#: 382016037

1	WP1800P/3000FT NEPTCO, INC. POLY MULETAPE	135.60 /	1	#	135.60
7	CP58 ERICO INTERNATIONAL CORPORATION GRD ROD CLAMPSIL BRZSTD DUTY1/2IN-5/8	3.38 /	1	#	23.66
100	SJOOW-12-3-BLK-CUT REEL GENERIC VENDOR-WYRPC PORT CORD	1,148.63 /	1000	#	114.86
1,500	MC ALUM 12/2 250CL GENERIC VENDOR WIRE-WYRPA MC ALUM 12/2 SOL COIL	666.34 /	1000	#	999.51
100	ACMF38 COOPER CROUSE-HINDS DIVISION 3/8 IN D/C MC CONNECTOR	21.37 /	100	#	21.37
350	1-EMT GENERIC VENDOR-TUBPA 1-STEEL THINWALL CONDUIT Item#: P/N:EMT CONDUIT 1	149.59 /	100	#	523.57
4	PG2436BA24 HUBBELL LENOIR CITY INC 24X36X24 T22 PC BOX	474.21 /	1	#	1,896.84
3	PG2436CA0017 HUBBELL LENOIR CITY INC CVR BD 24X36X3/HW-ELECTRIC	527.06 /	1	#	1,581.18

Remit to:



INVOICE

Invoice: Questions? Please Call
573-681-6400

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9332538374
Invoice Date: 06/12/2023
Account Number: JP9031949
Account Name: MEYER ELECTRIC - 6007

Bill-To:
MEYER ELECTRIC CO.
3513 N TEN MILE DR
JEFFERSON CITY MO 65109-0532
USA

Ship-To:
MEYER ELECTRIC - 6007
6007 - HALLSVILLE MIDDLE SCHOOL
421 MO 124 E
HALLSVILLE MO 65255
USA

10,14,15

PO # : 139637 6007 HALLSVILLE MS

SO#: 382016037

1	PG2436CA0017 HUBBELL LENOIR CITY INC CVR BD 24X36X3/HW-ELECTRIC	527.06 /	1	#	527.06
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Mick

OK per Holly Deremiah

- Indicates Taxable Item

Terms of Payment

1st 10th Prox., net 15th Prox.
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	30,297.76
Freight:	0.00
Handling:	0.00
Tax:	2,378.77
Total Due:	32,676.53
Cash Discount(if paid within terms):	302.98

#10^{2%} = 6,165.50
 #14^{5%} = 17,269.72
 #15^{2%} = 6,362.54

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: 0122010.00014 - Earthwork & Site Utilities

Project: Hallsville New Middle School Addition & Track
& Field Improv

Application No.: 2
Period To: 06/30/23
Application Date: 06/30/23
Project No.: 0122010.00
Contract Date: 04/24/23
Commitment: 0122010.00014

1. ORIGINAL CONTRACT AMOUNT	\$761,162.00
2. NET CHANGE BY CHANGE ORDERS	\$181,149.34
3. CONTRACT SUM TO DATE	\$942,311.34
4. TOTAL COMPLETED AND STORED TO DATE	\$613,361.84
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$30,668.10
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$30,668.10
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$582,693.74
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$121,552.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$461,141.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$359,617.60
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$181,149.34	\$0.00
TOTALS	\$181,149.34	\$0.00
NET CHANGES by Change Orders		\$181,149.34

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 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 \$461,141.24

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

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

APPLICATION NO.: 2
APPLICATION DATE: 06/30/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

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	Hallsville Middle School: Mobilization	\$3,500.00	-	\$1,750.00	-	\$1,750.00	50.00%	\$1,750.00	\$87.50
2	Hallsville Middle School: SWPPP	\$3,000.00	-	\$750.00	-	\$750.00	25.00%	\$2,250.00	\$37.50
3	Hallsville Middle School: Removals / Site Preparation	\$10,000.00	-	\$9,000.00	-	\$9,000.00	90.00%	\$1,000.00	\$450.00
4	Hallsville Middle School: Rear Access Road	\$12,500.00	-	-	-	-	-	\$12,500.00	-
5	Hallsville Middle School: Site Excavation and Fill	\$10,000.00	-	\$9,000.00	-	\$9,000.00	90.00%	\$1,000.00	\$450.00
6	Hallsville Middle School: Building Pad	\$64,500.00	-	\$64,500.00	-	\$64,500.00	100.00%	-	\$3,225.00
7	Hallsville Middle School: Finish Grading and Topsoil	\$8,500.00	-	-	-	-	-	\$8,500.00	-
8	Hallsville Middle School: Scope and Cap Existing Sewer Lines	\$2,250.00	-	\$2,137.50	-	\$2,137.50	95.00%	\$112.50	\$106.88
9	Hallsville Middle School: Storm Drain	\$66,500.00	-	\$56,525.00	-	\$56,525.00	85.00%	\$9,975.00	\$2,826.25
10	Hallsville Middle School: Sanitary Sewer	\$14,000.00	-	-	-	-	-	\$14,000.00	-
11	Hallsville Middle School: Water Line	\$40,500.00	-	\$38,475.00	-	\$38,475.00	95.00%	\$2,025.00	\$1,923.75
12	Hallsville Track and Field: Mobilization and Layout	\$15,000.00	\$7,500.00	\$3,750.00	-	\$11,250.00	75.00%	\$3,750.00	\$562.50
13	Hallsville Track and Field: SWPPP	\$8,000.00	\$5,600.00	\$400.00	-	\$6,000.00	75.00%	\$2,000.00	\$300.00
14	Hallsville Track and Field: Removals	\$32,000.00	\$30,400.00	-	-	\$30,400.00	95.00%	\$1,600.00	\$1,520.00
15	Hallsville Track and Field: Building Demo	\$14,000.00	\$14,000.00	-	-	\$14,000.00	100.00%	-	\$700.00
16	Hallsville Track and Field: Site Preparation	\$16,000.00	\$8,000.00	\$6,400.00	-	\$14,400.00	90.00%	\$1,600.00	\$720.00
17	Hallsville Track and Field: Site Excavation and Backfill	\$102,000.00	\$40,800.00	\$56,100.00	-	\$96,900.00	95.00%	\$5,100.00	\$4,845.00
18	Hallsville Track and Field: Finish Grading and Topsoil	\$47,000.00	-	-	-	-	-	\$47,000.00	-
19	Hallsville Track and Field: Finish Track	\$15,000.00	-	\$7,500.00	-	\$7,500.00	50.00%	\$7,500.00	\$375.00
20	Hallsville Track and Field: Finish Pavements and Walks	\$15,000.00	-	-	-	-	-	\$15,000.00	-
21	Hallsville Track and Field: Finish Yards	\$43,912.00	-	-	-	-	-	\$43,912.00	-
22	Hallsville Track and Field: Gravel Drives	\$42,000.00	\$8,400.00	\$23,100.00	-	\$31,500.00	75.00%	\$10,500.00	\$1,575.00
23	Hallsville Track and Field: Seeding Outside Track	\$19,500.00	-	-	-	-	-	\$19,500.00	-
24	Hallsville Track and Field: Rip Rap	\$14,000.00	-	-	-	-	-	\$14,000.00	-
25	Hallsville Track and Field: Storm Sewer	\$132,500.00	\$13,250.00	\$19,875.00	-	\$33,125.00	25.00%	\$99,375.00	\$1,656.25
26	Hallsville Track and Field: Water	\$10,000.00	-	\$5,000.00	-	\$5,000.00	50.00%	\$5,000.00	\$250.00
2	Earthwork (CO #1)	\$181,149.34	-	\$181,149.34	-	\$181,149.34	100.00%	-	\$9,057.47
PAYMENT TOTALS		\$942,311.34	\$127,950.00	\$485,411.84	-	\$613,361.84	65.09%	\$328,949.50	\$30,668.10

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)

From: Jeff Schnieders Construction Company

Date	User	Company	Event
06/27/23 17:34 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #2 for Jeff Schnieders Construction Company (Cooper Sales & Welding)
06/27/23 17:34 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #2 for Jeff Schnieders Construction Company
06/27/23 14:50 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #2 for Jeff Schnieders Construction Company
06/27/23 13:54 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Jeff Schnieders Construction Company
06/22/23 20:06 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Tanya Harrel submitted Application For Payment #2 for Jeff Schnieders Construction Company
06/22/23 20:06 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded. ' on Application For Payment #2 for Jeff Schnieders Construction Company
06/22/23 20:06 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #2 for Jeff Schnieders Construction Company
06/22/23 20:06 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Tanya Harrel uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #2 for Jeff Schnieders Construction Company
06/22/23 18:25 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Tanya Harrel certified information on the liabilities tab.
06/22/23 17:54 GMT	Tanya Harrel	Jeff Schnieders Construction Company	Tanya Harrel created Application For Payment #2 for Jeff Schnieders Construction Company

STATE OF: **Missouri**

JOB # 0122010.00

COUNTY OF: **Cole**

PAY APPLICATION # 2

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

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

1. I am the Vice-President (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor, and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

Jeff Schnieders Construction Company

By: _____

Title: Vice-President

SWORN TO before me and subscribed in my presence this 22nd day of June, 2 023

Tanya Rae Harrel
Tanya Rae Harrel

Notary Public

My Commission Expires: 03/30/2026

<p>TANYA RAE HARREL Notary Public - Notary Seal STATE OF MISSOURI Cole County My Commission Expires: March 30, 2026 Commission # 14435777</p>

APPLICATION FOR PAYMENT

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

From: Byrne & Jones
13940 ST. CHARLES ROCK ROAD
SAINT LOUIS, MO 63044

Contract For: 0122010.00016 - Athletic Surfaces - Byrne & Jones Construction

Project: Hallsville New Middle School Addition & Track & Field Improv

Application No.: 1
Period To: 06/30/23
Application Date: 06/26/23
Project No.: 0122010.00
Contract Date: 04/17/23
Commitment: 0122010.00016

1. ORIGINAL CONTRACT AMOUNT	\$1,913,300.00
2. NET CHANGE BY CHANGE ORDERS	(\$22,100.00)
3. CONTRACT SUM TO DATE	\$1,891,200.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$77,500.00
5. RETAINAGE	
5.00% of Completed Work	\$3,875.00
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$3,875.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$73,625.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$73,625.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,817,575.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$22,100.00
TOTALS	\$0.00	\$22,100.00
NET CHANGES by Change Orders		(\$22,100.00)

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: Jennifer Burton Date: 06/26/23

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 \$73,625.00

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

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

APPLICATION NO.: 1
APPLICATION DATE: 06/26/23
PERIOD TO: 06/30/23
PROJECT NO.: 0122010.00

Byrne & Jones

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	Preconstruction/General Conditions	\$135,000.00	-	\$67,500.00	-	\$67,500.00	50.00%	\$67,500.00	\$3,375.00
2	Relocate Scoreboard/Playclocks	\$40,000.00	-	\$10,000.00	-	\$10,000.00	25.00%	\$30,000.00	\$500.00
3	Field Collection Pipe	\$110,000.00	-	-	-	-	-	\$110,000.00	-
4	Sports Concrete	\$323,000.00	-	-	-	-	-	\$323,000.00	-
5	Nailer	\$10,000.00	-	-	-	-	-	\$10,000.00	-
6	Athletic Equipment	\$75,000.00	-	-	-	-	-	\$75,000.00	-
7	Field Rock	\$210,000.00	-	-	-	-	-	\$210,000.00	-
8	Track Rock	\$75,000.00	-	-	-	-	-	\$75,000.00	-
9	Track Pave	\$130,000.00	-	-	-	-	-	\$130,000.00	-
10	Synthetic Turf & Pad	\$625,300.00	-	-	-	-	-	\$625,300.00	-
11	Track Surfacing	\$180,000.00	-	-	-	-	-	\$180,000.00	-
2	Athletic Surfacing (CO #1)	(\$22,100.00)	-	-	-	-	-	(\$22,100.00)	-
PAYMENT TOTALS		\$1,891,200.00	-	\$77,500.00	-	\$77,500.00	4.10%	\$1,813,700.00	\$3,875.00

Audit Trail

Project: Hallsville New Middle School Addition & Track & Field Improv (0122010.00)

From: Byrne & Jones

Date	User	Company	Event
06/28/23 18:41 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson sent Lien Waiver '2nd Tier Lien Waiver Supplier Partial.pdf' for Application For Payment #1 for Byrne & Jones (National Erectors & Builders Inc.)
06/28/23 18:41 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Application For Payment #1 for Byrne & Jones
06/28/23 18:41 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson approved Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones
06/28/23 18:38 GMT	Katie Clever	Byrne & Jones	Katie Clever uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones
06/28/23 15:48 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson resent Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones
06/27/23 18:24 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson resent Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones
06/27/23 13:52 GMT	Sherry Jackson	S. M. Wilson & Co.	Sherry Jackson rejected Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones Comment: Please fill in the State and County portion of the lien waiver , then resubmit. Thank You
06/26/23 22:00 GMT	John Dohle	S. M. Wilson & Co.	John Dohle approved Application For Payment #1 for Byrne & Jones
06/26/23 16:55 GMT	Katie Clever	Byrne & Jones	Katie Clever submitted Application For Payment #1 for Byrne & Jones
06/26/23 16:54 GMT	Katie Clever	Byrne & Jones	Katie Clever uploaded Lien Waiver 'GC Pay partial dated conditional lien waiver.pdf' for Application For Payment #1 for Byrne & Jones
06/26/23 15:16 GMT	Katie Clever	Byrne & Jones	Marked off checklist item 'All required documents for stored materials (if applicable) billed in this period's pay application have been uploaded. ' on Application For Payment #1 for Byrne & Jones
06/26/23 15:16 GMT	Katie Clever	Byrne & Jones	Marked off checklist item 'All of the lower tier subcontractors & suppliers with the required information have been submitted accurately in the Liabilities section.' on Application For Payment #1 for Byrne & Jones
06/26/23 15:16 GMT	Katie Clever	Byrne & Jones	Katie Clever certified information on the liabilities tab.
06/26/23 13:54 GMT	Katie Clever	Byrne & Jones	Katie Clever created Application For Payment #1 for Byrne & Jones

STATE OF: Missouri

JOB # 0122010.00

COUNTY OF: St. Louis

PAY APPLICATION # 1

SUBCONTRACTOR'S CONDITIONAL PARTIAL WAIVER OF LIEN

Mariah Bushue of Byrne & Jones ("Subcontractor") being first duly sworn, states as follows:

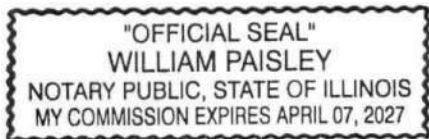
1. I am the Controller (title and/or position) of Subcontractor, and am familiar with the facts stated herein.
2. Subcontractor has provided to or through S. M. Wilson & Co. ("Contractor") certain labor, supplies, materials, equipment and/or other items for use in the construction of improvements located at Hallsville New Middle School Addition & Track & Field Improv., 421 E. Highway 124, Hallsville, MO 65255 (the "Project") owned by HALLSVILLE R-IV SCHOOL DISTRICT ("Owner").
3. Upon receipt by the undersigned of a check payable to the Subcontractor; and when the check has been properly endorsed and has been paid by the bank on which it is drawn Subcontractor hereby waives all rights to a mechanic's lien or to any other claim against the Project, or any improvements thereon, for labor, supplies, equipment, and/or material provided by or through Subcontractor on or before 06/30/23 except that this document does not waive Subcontractor's lien rights to contract retainage funds held by Contractor or Owner; claims for a mechanic's lien on or entitlement to payment of any other amounts, without reservation, are hereby waived by Subcontractor.
4. Subcontractor has paid in full, except for agreed-upon retainage amounts, all of its sub-subcontractors and suppliers for labor and materials they supplied to or for the benefit of the Project more than 30 days prior to the date of the Subcontractor's signature below.
5. Subcontractor shall defend, indemnify and hold harmless the Project, the Owner, and the Contractor against all liens, suits on liens, and other claims or lawsuits, including all expenses, costs, and attorneys fees associated therewith, arising out of any labor or goods furnished by Subcontractor, or by its sub-subcontractors and suppliers of any tier, in connection with the Project.

Byrne & Jones

By: Mariah Bushue

Title: Controller

SWORN TO before me and subscribed in my presence this 28 day of June, 2023



William Paisley Notary Public

My Commission Expires: April 7, 2027

V. Project Schedule Update:

Project Schedule Narrative:

Track & Field Current Activities:

- Storm Utility Structures and piping are being placed. These will wrap up the week of 7/17.
- Field Drainage system is about wrapped up.
- Concrete Curbs for the track/field will start Monday 7/17.

Middle School Addition Current Activities:

- Reinhardt is installing footings/foundation walls along the North Elevation.
- Remaining perimeter footings and interior bearing wall footings will be installed over the next 20 working days.
- Plumbing under slab rough-in will start within the next week so the interior bearing footings can start shortly after.
- The brightspeed telephone line hasn't been relocated yet. They have been onsite a few times to look at. This will be critical to get relocated soon so that it doesn't impact any interior footing work.
- Ameren Relocation - Overhead line work from the West and the underground boring from North street is complete. Final scheduling of transformer relocation is being held up by easements. District's attorney has been working with Ameren Counsel to resolve. SMW will coordinate any upcoming outages with the district.

Project Milestone Activities:

Anticipated Milestone Activities:

Middle School:

- Foundations (6/27 - 8/09)
- Underslab Electric & Plumbing (8/10 - 9/01)
- Slab on Grade - (9/04 - 9/14)



- Structural Masonry - Start 9/15

Track & Field:

- Install Field Drainage/Field Events Rock - (07/06-07/17)
- Concrete for Track Curb, Jumping Events (7/17 - 8/14)
- Track Rock & Asphalt Base (8/16 - 8/28)
- Install Synthetic Turf (8/16 - 9/22)



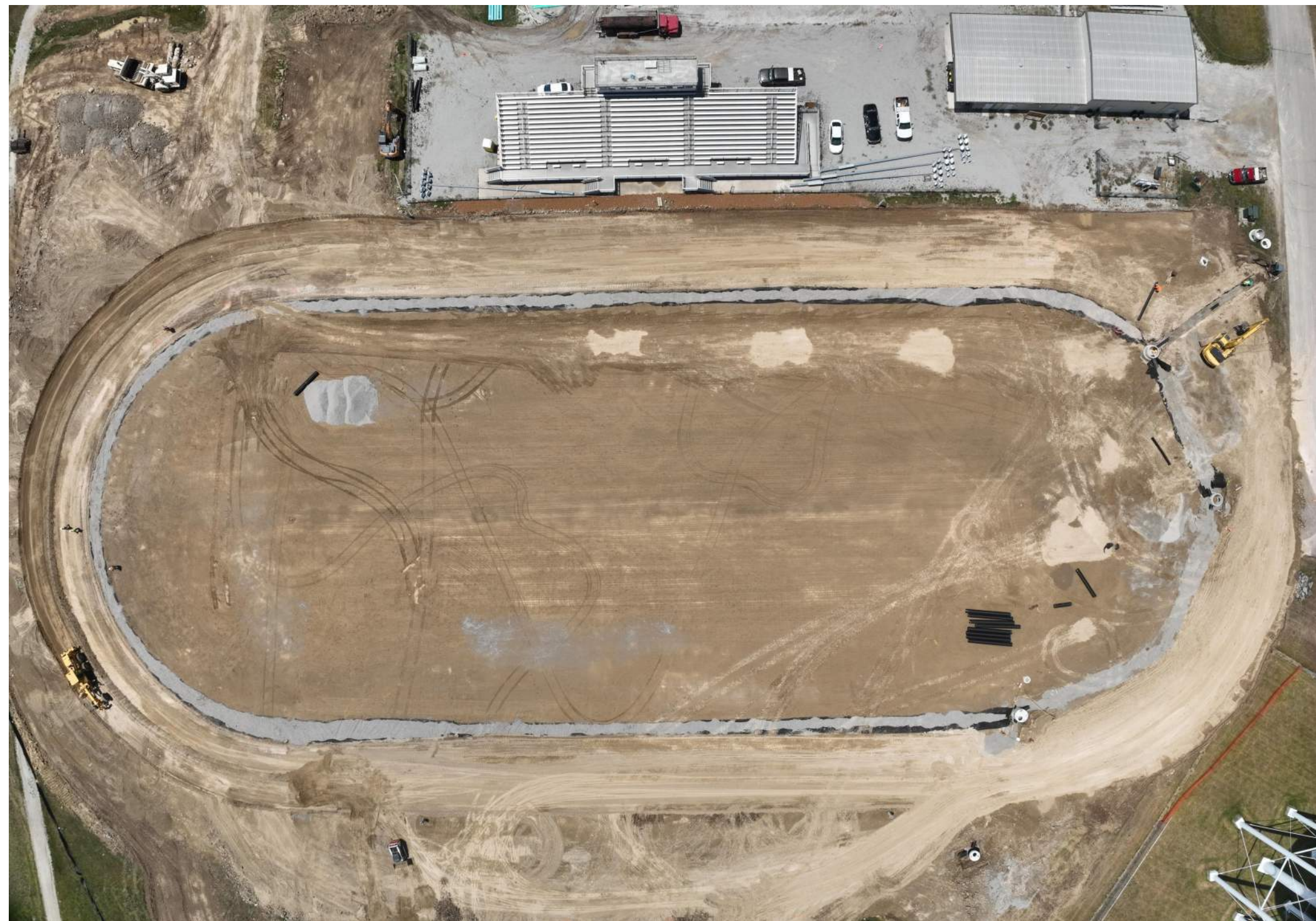
VI. Construction Activity Update & Photos:

See Attached Photos

Track & Field Progress Photos







Middle School
Progress
Photos







VII. Board Action Items & Approval of Progress Report #16:

Board of Education Action Items:

1. We request the school board review and approval for Change Orders #07, #08 & #09 as a part of the approval of this report.
2. We request the school board review and approve the June 2023 monthly payment application.

Hallsville District Administrative Team and Construction Manager request approval of Progress Report #03, and action items listed above as presented and as further discussed at the July 19, 2023 School Board Meeting.