

Application and Certificate for Payment

| | | | | | | | |
|--------------------|---|-----------------------|--|-------------------------|-------------------------|-------------------------|----------|
| TO OWNER: | Hazelwood School District 15955 New Halls Ferry Rd. Florissant, MO 63031 | PROJECT: | Hazelwood East High School - Library, Gymnasium Additions & Building Renovations 11300 Dunn Road St. Louis, MO 63138 | APPLICATION NO.: | 021 | Distribution to: | OWNER: X |
| FROM: | Wright Construction Services, Inc. 615-B Spirit of St. Louis Blvd. Chesterfield, MO 63005 | VIA ARCHITECT: | KAI Design & Build 211 North Broadway, Suite 1900 St. Louis, MO 63102 | PERIOD TO - | December 31, 2013 | ARCHITECT: | X |
| CONTRACTOR: | | | | CONTRACT FOR: | General Construction | CONTRACTOR: | X |
| | | | | CONTRACT DATE: | June 05, 2012 | FIELD: | |
| | | | | PROJECT NOS: | 10-111005 / 12.01.015 / | OTHER: | |

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 16,560,000.00
 2. NET CHANGE BY CHANGE ORDERS \$ 75,000.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 16,635,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 16,553,272.66
 5. RETAINAGE:
 - a. % of Completed Work
(Column D + E on G703) \$ 0.00
 - b. % of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 443,351.66
6. TOTAL EARNED LESS RETAINAGE \$ 16,109,921.00
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 16,087,106.00
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 22,815.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 525,079.00

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|----|-----------|------------|
| Total changes approved in previous months by Owner | \$ | 75,000.00 | \$ 0.00 |
| Total approved this Month | \$ | 0.00 | \$ 0.00 |
| TOTALS | \$ | 75,000.00 | \$ 0.00 |
| NET CHANGES by Change Order | \$ | | 75,000.00 |

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

CONTRACTOR: _____ Date: December 31, 2013
By: _____
State of: Missouri

County of: St. Louis
Subscribed and sworn to before me this 31st day of December 2013.

Notary Public: Theresa Hilbold
My Commission expires: May 01, 2015
State of Missouri, St. Louis County
Commission #: 11179553

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work 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 \$ 22,815.00
(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: _____ Date: 1/15/14
By: _____

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.



AIA®

Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 021
 APPLICATION DATE: 12/31/2013
 PERIOD TO: 12/31/2013
 ARCHITECT'S PROJECT NO: 10-11005

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------|---|----------------------|---------------------|--|---|---|--------------------------------|-----------------------------------|
| | | | E THIS PERIOD | F FROM PREVIOUS APPLICATION (D + E) | | | | |
| 1 | Mobilization | 210,365.00 | 210,365.00 | 0.00 | 0.00 | 210,365.00 | 0.00 | 0.00 |
| 2 | Insurance | 148,000.00 | 148,000.00 | 0.00 | 0.00 | 148,000.00 | 0.00 | 0.00 |
| 3 | Bonding | 105,000.00 | 105,000.00 | 0.00 | 0.00 | 105,000.00 | 0.00 | 0.00 |
| 4 | General Conditions | 528,000.00 | 528,000.00 | 0.00 | 0.00 | 528,000.00 | 0.00 | 0.00 |
| 5 | Site Temporary Fencing | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 |
| 6 | Allowance #1 - Submittal Exchange | 8,795.00 | 8,795.00 | 0.00 | 0.00 | 8,795.00 | 0.00 | 0.00 |
| 7 | Allowance #2 - Contingency | 538.90 | 0.00 | 0.00 | 0.00 | 0.00 | 538.90 | 0.00 |
| 8 | Allowance #3 - Main Entrance Directory | 4,601.66 | 0.00 | 0.00 | 0.00 | 0.00 | 4,601.66 | 0.00 |
| 9 | Allowance 4 - Concrete Slab Preparation | 44,245.91 | 0.00 | 0.00 | 0.00 | 0.00 | 44,245.91 | 0.00 |
| 10 | Allowance #5 - Water Infiltration | 22,340.87 | 0.00 | 0.00 | 0.00 | 0.00 | 22,340.87 | 0.00 |
| 11 | Asbestos Abatement | 67,000.00 | 67,000.00 | 0.00 | 0.00 | 67,000.00 | 0.00 | 0.00 |
| 12 | Demolition | 275,000.00 | 275,000.00 | 0.00 | 0.00 | 275,000.00 | 0.00 | 0.00 |
| 13 | Earthwork/Clearing | 287,000.00 | 287,000.00 | 0.00 | 0.00 | 287,000.00 | 0.00 | 3,500.00 |
| 14 | Drilled Piers | 78,000.00 | 78,000.00 | 0.00 | 0.00 | 78,000.00 | 0.00 | 0.00 |
| 15 | Asphalt | 56,200.00 | 56,200.00 | 0.00 | 0.00 | 56,200.00 | 0.00 | 1,124.00 |
| 16 | Site Concrete | 423,000.00 | 423,000.00 | 0.00 | 0.00 | 423,000.00 | 0.00 | 8,460.00 |
| 17 | Chain Link Fences | 3,500.00 | 1,750.00 | 0.00 | 0.00 | 1,750.00 | 1,750.00 | 175.00 |

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| A | B | C | D | | E | F | G | H | I | |
|----|-------------------------------|--------------|---------------------|-----------------|------|------|--------------|---------|----------|-----------------------------------|
| | | | DESCRIPTION OF WORK | SCHEDULED VALUE | | | | | | FROM PREVIOUS APPLICATION (D + E) |
| 18 | Retaining Wall | 78,000.00 | 78,000.00 | 0.00 | 0.00 | 0.00 | 78,000.00 | 100.00% | 0.00 | 1,560.00 |
| 19 | Landscape / Seeding | 22,000.00 | 13,750.00 | 0.00 | 0.00 | 0.00 | 13,750.00 | 62.50% | 8,250.00 | 1,375.00 |
| 20 | Water System | 65,000.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 65,000.00 | 100.00% | 0.00 | 1,300.00 |
| 21 | Sewers | 198,000.00 | 198,000.00 | 0.00 | 0.00 | 0.00 | 198,000.00 | 100.00% | 0.00 | 3,960.00 |
| 22 | Foundations | 445,000.00 | 445,000.00 | 0.00 | 0.00 | 0.00 | 445,000.00 | 100.00% | 0.00 | 22,250.00 |
| 23 | Structural Concrete | 98,000.00 | 98,000.00 | 0.00 | 0.00 | 0.00 | 98,000.00 | 100.00% | 0.00 | 0.00 |
| 24 | Interior Flatwork | 303,000.00 | 303,000.00 | 0.00 | 0.00 | 0.00 | 303,000.00 | 100.00% | 0.00 | 6,060.00 |
| 25 | Masonry | 1,103,000.00 | 1,103,000.00 | 0.00 | 0.00 | 0.00 | 1,103,000.00 | 100.00% | 0.00 | 22,060.00 |
| 26 | Structural Steel | 728,000.00 | 728,000.00 | 0.00 | 0.00 | 0.00 | 728,000.00 | 100.00% | 0.00 | 14,560.00 |
| 27 | Decorative Railings | 156,000.00 | 156,000.00 | 0.00 | 0.00 | 0.00 | 156,000.00 | 100.00% | 0.00 | 3,120.00 |
| 28 | Rough Carpentry | 48,000.00 | 48,000.00 | 0.00 | 0.00 | 0.00 | 48,000.00 | 100.00% | 0.00 | 0.00 |
| 29 | Architectural Woodwork | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 100.00% | 0.00 | 0.00 |
| 30 | Waterproofing | 10,800.00 | 10,800.00 | 0.00 | 0.00 | 0.00 | 10,800.00 | 100.00% | 0.00 | 0.00 |
| 31 | Metal Wall Panels | 988,000.00 | 988,000.00 | 0.00 | 0.00 | 0.00 | 988,000.00 | 100.00% | 0.00 | 19,760.00 |
| 32 | Roofing | 258,000.00 | 258,000.00 | 0.00 | 0.00 | 0.00 | 258,000.00 | 100.00% | 0.00 | 129,000.00 |
| 33 | Joint Sealants | 27,500.00 | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 | 100.00% | 0.00 | 0.00 |
| 34 | Expansion Joints | 8,900.00 | 8,900.00 | 0.00 | 0.00 | 0.00 | 8,900.00 | 100.00% | 0.00 | 0.00 |
| 35 | Doors / Frames/ Hdwr | 298,000.00 | 298,000.00 | 0.00 | 0.00 | 0.00 | 298,000.00 | 100.00% | 0.00 | 0.00 |
| 36 | Coiling Grills | 29,800.00 | 29,800.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | 100.00% | 0.00 | 0.00 |
| 37 | Overhead Doors | 5,100.00 | 5,100.00 | 0.00 | 0.00 | 0.00 | 5,100.00 | 100.00% | 0.00 | 0.00 |
| 38 | Fire Curtains | 179,000.00 | 179,000.00 | 0.00 | 0.00 | 0.00 | 179,000.00 | 100.00% | 0.00 | 8,950.00 |
| 39 | Aluminum Frames & Storefronts | 598,000.00 | 598,000.00 | 0.00 | 0.00 | 0.00 | 598,000.00 | 100.00% | 0.00 | 11,960.00 |
| 40 | Metal Studs & Drywall | 540,000.00 | 540,000.00 | 0.00 | 0.00 | 0.00 | 540,000.00 | 100.00% | 0.00 | 10,800.00 |
| 41 | Tiling | 155,000.00 | 155,000.00 | 0.00 | 0.00 | 0.00 | 155,000.00 | 100.00% | 0.00 | 3,100.00 |
| 42 | Acoustical Ceilings | 322,000.00 | 322,000.00 | 0.00 | 0.00 | 0.00 | 322,000.00 | 100.00% | 0.00 | 6,440.00 |

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| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | E THIS PERIOD | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H % (G ÷ C) | I BALANCE TO FINISH (C - G) | J RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|-----------|------------------|---|---|----------------|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | | | | | | | |
| 43 | Wood Athletic Flooring | 84,500.00 | 84,500.00 | | 0.00 | 0.00 | 84,500.00 | 100.00% | 0.00 | 1,690.00 |
| 44 | Resilient Flooring | 232,000.00 | 232,000.00 | | 0.00 | 0.00 | 232,000.00 | 100.00% | 0.00 | 4,640.00 |
| 45 | Resinous Flooring | 69,000.00 | 69,000.00 | | 0.00 | 0.00 | 69,000.00 | 100.00% | 0.00 | 1,380.00 |
| 46 | Terrazzo Flooring | 98,000.00 | 98,000.00 | | 0.00 | 0.00 | 98,000.00 | 100.00% | 0.00 | 1,960.00 |
| 47 | Carpeting | 12,000.00 | 12,000.00 | | 0.00 | 0.00 | 12,000.00 | 100.00% | 0.00 | 240.00 |
| 48 | Sound Absorbing Panels | 19,500.00 | 19,500.00 | | 0.00 | 0.00 | 19,500.00 | 100.00% | 0.00 | 0.00 |
| 49 | Painting | 110,000.00 | 110,000.00 | | 0.00 | 0.00 | 110,000.00 | 100.00% | 0.00 | 2,200.00 |
| 50 | Visual Display Surfaces | 52,150.00 | 52,150.00 | | 0.00 | 0.00 | 52,150.00 | 100.00% | 0.00 | 1,043.00 |
| 51 | Display Cases | 32,500.00 | 32,500.00 | | 0.00 | 0.00 | 32,500.00 | 100.00% | 0.00 | 0.00 |
| 52 | Plaques | 5,100.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 | 100.00% | 0.00 | 0.00 |
| 53 | Toilet Compartments | 23,000.00 | 23,000.00 | | 0.00 | 0.00 | 23,000.00 | 100.00% | 0.00 | 0.00 |
| 54 | Cubicals | 2,600.00 | 2,600.00 | | 0.00 | 0.00 | 2,600.00 | 100.00% | 0.00 | 0.00 |
| 55 | Toilet Accessories | 5,100.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 | 100.00% | 0.00 | 0.00 |
| 56 | Metal Lockers | 11,000.00 | 11,000.00 | | 0.00 | 0.00 | 11,000.00 | 100.00% | 0.00 | 0.00 |
| 57 | Flagpole | 1,700.00 | 1,700.00 | | 0.00 | 0.00 | 1,700.00 | 100.00% | 0.00 | 0.00 |
| 58 | Gym Equipment | 31,200.00 | 31,200.00 | | 0.00 | 0.00 | 31,200.00 | 100.00% | 0.00 | 0.00 |
| 59 | Blinds | 2,300.00 | 2,300.00 | | 0.00 | 0.00 | 2,300.00 | 100.00% | 0.00 | 0.00 |
| 60 | Elevators | 169,000.00 | 143,650.00 | 25,350.00 | | 0.00 | 169,000.00 | 100.00% | 0.00 | 16,900.00 |
| 61 | Wheelchair Lifts | 91,000.00 | 91,000.00 | | 0.00 | 0.00 | 91,000.00 | 100.00% | 0.00 | 1,820.00 |
| 62 | Fire Protection | 118,725.00 | 118,725.00 | | 0.00 | 0.00 | 118,725.00 | 100.00% | 0.00 | 2,374.50 |
| 63 | Plumbing | 414,000.00 | 414,000.00 | | 0.00 | 0.00 | 414,000.00 | 100.00% | 0.00 | 8,280.00 |
| 64 | HVAC | 2,500,000.00 | 2,500,000.00 | | 0.00 | 0.00 | 2,500,000.00 | 100.00% | 0.00 | 50,000.00 |
| 65 | Electrical | 3,014,665.00 | 3,014,665.00 | | 0.00 | 0.00 | 3,014,665.00 | 100.00% | 0.00 | 60,293.30 |
| | ACV #1 - Allowance #2 | 128,850.84 | 128,850.84 | | 0.00 | 0.00 | 128,850.84 | 100.00% | 0.00 | 0.00 |

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|------------------|-----------------------------|-------------------------|--|--------------------|--|---|--------------------------------------|---|---------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 67 | ACV #1 - Allowance #5 | 1,430.53 | 1,430.53 | 0.00 | 0.00 | 1,430.53 | 100.00 % | 0.00 | |
| 68 | ACV #2 - Allowance #2 | 4,205.47 | 4,205.47 | 0.00 | 0.00 | 4,205.47 | 100.00 % | 0.00 | |
| 69 | ACV #3 - Allowance #2 | 15,509.29 | 15,509.29 | 0.00 | 0.00 | 15,509.29 | 100.00 % | 0.00 | |
| 70 | ACV #5 - Allowance #5 | 1,228.52 | 1,228.52 | 0.00 | 0.00 | 1,228.52 | 100.00 % | 0.00 | |
| 71 | ACV #4 - Allowance #2 | 61,106.67 | 61,106.67 | 0.00 | 0.00 | 61,106.67 | 100.00 % | 0.00 | |
| 72 | ACV #5 - Allowance #2 | 65,786.27 | 65,786.27 | 0.00 | 0.00 | 65,786.27 | 100.00 % | 0.00 | |
| 73 | ACV #5 - Allowance #3 | 3,814.25 | 3,814.25 | 0.00 | 0.00 | 3,814.25 | 100.00 % | 0.00 | |
| 74 | ACV #5 - Allowance #4 | 23,273.74 | 23,273.74 | 0.00 | 0.00 | 23,273.74 | 100.00 % | 0.00 | |
| 75 | ACV #6 - Allowance #2 | 39,145.77 | 39,145.77 | 0.00 | 0.00 | 39,145.77 | 100.00 % | 0.00 | |
| 76 | ACV #6 - Allowance #3 | 35,584.17 | 35,584.17 | 0.00 | 0.00 | 35,584.17 | 100.00 % | 0.00 | |
| 77 | CCD #1 (S&S Vend) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 | |
| 78 | CCD #2 (FP Area B) | 75,000.00 | 75,000.00 | 0.00 | 0.00 | 75,000.00 | 100.00 % | 7,500.00 | |
| 79 | ACV #7 Allowance 2 | 4,856.79 | 4,856.79 | 0.00 | 0.00 | 4,856.79 | 100.00 % | 242.84 | |
| 80 | ACV#7 Allowance #4 | 65,480.35 | 65,480.35 | 0.00 | 0.00 | 65,480.35 | 100.00 % | 3,274.02 | |
| | GRAND TOTAL | \$16,635,000.00 | \$16,527,922.66 | \$25,350.00 | \$0.00 | \$16,553,272.66 | 99.51 % | \$81,727.34 | \$443,351.66 |

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