

## Application and Certificate for Payment

<b>TO OWNER:</b> Hazelwood School District 15955 New Halls Ferry Rd. Florissant, MO 63031	<b>PROJECT:</b> Hazelwood West High School #1 Wildcat Lane Hazelwood, MO 63042
<b>FROM CONTRACTOR:</b> Wright Construction Services, Inc. 11 Lami Industrial Dr. St. Peters, MO 63304	<b>VIA ARCHITECT:</b> Thomas Roof, Inc. Architects 9812 Manchester Rd. St. Louis, MO 63119

<b>APPLICATION NO.:</b> 020 <b>PERIOD TO:</b> April 30, 2014 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> August 22, 2012 <b>PROJECT NOS.:</b> 10-199 / 12.01.020 /	<b>Distribution to:</b> OWNER: X ARCHITECT: X CONTRACTOR: X FIELD: OTHER:
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### CONTRACTOR'S 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 ..... \$ 25,165,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 729,923.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 25,894,923.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 24,589,268.40
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) ..... \$ 1,322,678.07
6. TOTAL EARNED LESS RETAINAGE ..... \$ 23,266,590.33  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 23,042,057.88  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 224,532.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 2,628,332.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 629,110.00	\$ 0.00
Total approved this Month	\$ 100,813.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 729,923.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 729,923.00	\$ 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: April 30, 2014

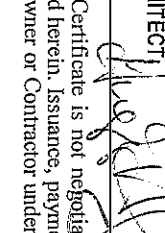
State of: Missouri  
 County of: St. Louis  
 Subscribed and sworn to before me this 30th day of April 2014  
 Notary Public: Rachel Russell  
 My Commission expires: January 29, 2018

RACHEL A. RUSSELL  
 Notary Public - Notary Seal  
 State of Missouri  
 Commissioned for Warren County  
 My Commission Expires January 29, 2018  
 Commission Number: 14572360

### 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 ..... \$ 224,532.45  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** By:  Date: 4-28-14  
 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.

 4/30/14



# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document, G702<sup>™</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-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: 020  
 APPLICATION DATE: 04/30/2014  
 PERIOD TO: 04/30/2014  
 ARCHITECT'S PROJECT NO: 10-199

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00	0.00
2	Insurance	165,000.00	165,000.00	0.00	0.00	165,000.00	0.00	8,250.00
3	Bonding	142,000.00	142,000.00	0.00	0.00	142,000.00	0.00	7,100.00
4	General Conditions	700,500.00	630,469.00	7,005.00	0.00	637,474.00	63,026.00	31,873.70
5	Site Temp. Fence	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	750.00
6	SWPPP	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	750.00
7	Allowance #1 - Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Asbestos Abatement	227,000.00	227,000.00	0.00	0.00	227,000.00	0.00	11,350.00
9	Demolition	427,000.00	401,380.00	0.00	0.00	401,380.00	25,620.00	20,069.00
10	Relocate Fire Waterline	47,500.00	47,500.00	0.00	0.00	47,500.00	0.00	2,375.00
11	Earthwork/ Clearing	250,000.00	245,000.00	0.00	0.00	245,000.00	5,000.00	12,250.00
12	Asphalt	6,000.00	2,100.00	0.00	0.00	2,100.00	3,900.00	105.00
13	Site Concrete	402,000.00	341,700.00	0.00	0.00	341,700.00	60,300.00	17,085.00
14	Site Fence	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	600.00
15	Retaining Wall	15,300.00	0.00	0.00	0.00	0.00	15,300.00	0.00
16	Landscape/ Seeding	49,000.00	22,050.00	0.00	0.00	22,050.00	26,950.00	2,205.00
17	Sewers	125,000.00	118,750.00	0.00	0.00	118,750.00	6,250.00	11,875.00
18	Structural Rebar	450,000.00	450,000.00	0.00	0.00	450,000.00	0.00	22,500.00
19	Foundation	410,000.00	410,000.00	0.00	0.00	410,000.00	0.00	20,500.00
20	Structural Concrete	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00	25,000.00

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD						MATERIALS PRESENTLY STORED (NOT IN D OR E)
	Formwork									
21	Interior Flatwork	1,175,000.00	1,116,250.00	0.00	0.00	0.00	1,116,250.00	95.00%	58,750.00	55,812.50
22	Stone Columns	104,000.00	104,000.00	0.00	0.00	0.00	104,000.00	100.00%	0.00	5,200.00
23	Masonry	793,000.00	777,140.00	0.00	0.00	0.00	777,140.00	98.00%	15,860.00	38,857.00
24	Structural Steel	720,000.00	705,600.00	0.00	0.00	0.00	705,600.00	98.00%	14,400.00	35,280.00
25	Expansion Joints	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
26	Rough Carpentry	95,000.00	88,350.00	0.00	0.00	0.00	88,350.00	93.00%	6,650.00	4,417.50
27	Architectural Woodwork	149,000.00	149,000.00	0.00	0.00	0.00	149,000.00	100.00%	0.00	11,175.00
28	Dampproofing	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
29	Metal Wall Panels	650,000.00	617,500.00	0.00	0.00	0.00	617,500.00	95.00%	32,500.00	30,875.00
30	Roofing	190,000.00	188,092.00	0.00	0.00	0.00	188,092.00	99.00%	1,908.00	9,404.60
31	Fireproofing	49,000.00	49,000.00	0.00	0.00	0.00	49,000.00	100.00%	0.00	2,450.00
32	Joint Sealants	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	1,500.00
33	Doors/Frames/ Hardware Material	311,000.00	311,000.00	0.00	0.00	0.00	311,000.00	100.00%	0.00	15,550.00
34	Doors/Frames/ Hardware Install	58,000.00	50,460.40	0.00	0.00	0.00	50,460.40	87.00%	7,539.60	2,523.02
35	Overhead Doors	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	100.00%	0.00	110.00
36	Coiling Fire Doors	190,000.00	168,000.00	0.00	0.00	0.00	168,000.00	88.42%	22,000.00	8,400.00
37	Aluminum Frames & Storefronts	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%	0.00	17,500.00
38	Skylights	27,000.00	27,000.00	0.00	0.00	0.00	27,000.00	100.00%	0.00	1,350.00
39	Metal Studs & Drywall	715,000.00	672,100.00	0.00	0.00	0.00	672,100.00	94.00%	42,900.00	33,605.00
40	Resinous Flooring	169,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	169,000.00	0.00
41	Acoustical Ceilings	800,000.00	680,000.00	40,000.00	0.00	0.00	720,000.00	90.00%	80,000.00	72,000.00
42	Resilient Flooring	842,000.00	623,093.00	0.00	0.00	0.00	623,093.00	74.00%	218,907.00	62,309.30
43	Athletic Flooring	47,000.00	47,000.00	0.00	0.00	0.00	47,000.00	100.00%	0.00	2,350.00

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A	B	C	D		E	F	G	H	I	
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)						THIS PERIOD
44	Sound Absorbing Panels	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00	100.00%	0.00	875.00
45	Painting	284,500.00	219,065.00	34,140.00	0.00	0.00	253,205.00	89.00%	31,295.00	12,660.25
46	Visual Display Surfaces	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	100.00%	0.00	3,500.00
47	Flagpole	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	100.00%	0.00	90.00
48	Plaques/ Signage	28,000.00	25,200.00	0.00	0.00	0.00	25,200.00	90.00%	2,800.00	1,260.00
49	Metal Lockers	60,000.00	57,600.00	2,400.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
50	Fire Protection Specialties	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	100.00%	0.00	120.00
51	Toilet Compartments	6,000.00	3,000.00	0.00	0.00	0.00	3,000.00	50.00%	3,000.00	300.00
52	Toilet Accessories	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
53	Food Service Equipment Material	67,005.00	65,887.00	0.00	0.00	0.00	65,887.00	98.33%	1,118.00	3,294.35
54	Labor - Boelter	10,450.00	8,360.00	0.00	0.00	0.00	8,360.00	80.00%	2,090.00	418.00
55	Labor - Owner Provided Equipment	9,545.00	7,636.00	0.00	0.00	0.00	7,636.00	80.00%	1,909.00	381.80
56	Blinds	19,000.00	9,500.00	0.00	0.00	0.00	9,500.00	50.00%	9,500.00	950.00
57	Lab Casework	650,000.00	650,000.00	0.00	0.00	0.00	650,000.00	100.00%	0.00	32,500.00
58	Cubicals	4,600.00	4,600.00	0.00	0.00	0.00	4,600.00	100.00%	0.00	230.00
59	Fire Protection	912,000.00	866,444.00	0.00	0.00	0.00	866,444.00	95.00%	45,556.00	43,322.20
60	Elevators	158,500.00	158,500.00	0.00	0.00	0.00	158,500.00	100.00%	0.00	7,925.00
61	Plumbing	1,340,000.00	1,319,900.00	0.00	0.00	0.00	1,319,900.00	98.50%	20,100.00	65,995.00
62	HVAC	4,440,000.00	4,362,154.00	0.00	0.00	0.00	4,362,154.00	98.25%	77,846.00	218,107.70
63	Electrical	4,910,700.00	4,615,887.00	194,813.00	0.00	0.00	4,810,700.00	97.96%	100,000.00	240,535.00
64	ACV #1	29,121.00	29,121.00	0.00	0.00	0.00	29,121.00	100.00%	0.00	1,456.05
65	ACV #2	23,458.00	23,458.00	0.00	0.00	0.00	23,458.00	100.00%	0.00	1,172.90
66	ACV #3	52,080.00	52,080.00	0.00	0.00	0.00	52,080.00	100.00%	0.00	2,604.00
67	ACV #4	31,909.00	31,909.00	0.00	0.00	0.00	31,909.00	100.00%	0.00	1,595.45

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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)							
68	ACV #5	183,994.00	183,994.00		0.00	0.00	183,994.00	100.00%	0.00	9,199.70
69	ACV #6	134,286.00	134,286.00		0.00	0.00	134,286.00	100.00%	0.00	6,714.30
70	CD3 (CS11 Stairs)	5,040.00	5,040.00		0.00	0.00	5,040.00	100.00%	0.00	504.00
71	ACV #7	45,152.00	45,152.00		0.00	0.00	45,152.00	100.00%	0.00	2,257.60
72	CO #1	265,468.00	265,468.00		0.00	0.00	265,468.00	100.00%	0.00	13,273.40
73	CCD-CD1 Site Remediation	133,680.00	133,680.00		-133,680.00	0.00	0.00	0.00%	\$0.00	13,368.00
74	ACV #8/CO#2	39,667.00	39,667.00		0.00	0.00	39,667.00	100.00%	0.00	1,983.35
75	ACV #9/CO#3	38,408.00	38,408.00		0.00	0.00	38,408.00	100.00%	0.00	1,920.40
76	ACV #10 / CO #4	39,582.00	39,582.00		0.00	0.00	39,582.00	100.00%	0.00	1,979.10
77	CO #5	34,552.00	34,552.00		0.00	0.00	34,552.00	100.00%	0.00	1,727.60
78	CO#6	16,889.00	16,889.00		0.00	0.00	16,889.00	100.00%	0.00	844.45
79	CO#7	46,415.00	46,415.00		0.00	0.00	46,415.00	100.00%	0.00	2,320.75
80	ACV #14/CO #8	9,409.00	9,409.00		0.00	0.00	9,409.00	100.00%	0.00	470.45
81	ACV#15/CO #9	81,921.00	81,921.00		0.00	0.00	81,921.00	100.00%	0.00	4,096.05
82	ACV#16/CO#10	18,892.00	18,892.00		0.00	0.00	18,892.00	100.00%	0.00	944.60
	<b>GRAND TOTAL</b>	<b>\$25,894,923.00</b>	<b>\$24,343,777.40</b>		<b>\$245,491.00</b>	<b>\$0.00</b>	<b>\$24,589,268.40</b>	<b>94.96%</b>	<b>\$1,305,654.60</b>	<b>\$1,322,678.07</b>

↑ \$25,701,243.00  
 \$14  
 \$14

↑ 95.15%  
 \$1171,979.60  
 \$14

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