

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 10 (Final) to Neff Colvin for JHS Door Replacement and Security Glazing

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 10 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$32,235.53.”

MOVED BY:		Seconded:	
<hr/>		<hr/>	
YEA:	NAY:	YEA:	NAY:
<hr/>	MR. BEARD <hr/>	<hr/>	MRS. LEONARD <hr/>
<hr/>	MR. POOL <hr/>	<hr/>	MRS. WILSON <hr/>
<hr/>	MR. LONERGAN <hr/>	<hr/>	MRS. STEWART <hr/>
<hr/>	MRS. TRACE <hr/>		

Background Information:
See Attached.



December 1, 2025

Mr. Rick Cunningham
Chief Financial Officer
Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Re: **Door Replacement & Security Film
Installation**

Jacksonville High School
1211 North Diamond Street
Jacksonville, IL
Pay Application No. 10
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 10 in the amount \$32,235.53 as prepared by Neff-Colvin, Inc., along Final Waiver of Lien in the amount of \$644,710.56.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$32,235.53.

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'.

James C. Cosgriff, AIA

JCC:bg
Enclosure

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	PROJECT: JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	APPLICATION NO: 10 PERIOD TO: 11/30/25 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: G&H 0511-103 / PO NUMBER:	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650			
VIA ARCHITECT: GRAHAM & HYDE ARCHITECTS			

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 637,722.00
2. NET CHANGE BY CHANGE ORDERS	\$ 6,988.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 644,710.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 644,710.56
5. RETAINAGE:	
a. 0.0 % of Completed Work (Columns D + E on G703)	\$ 0.00
b. 0.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 644,710.56
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 612,475.03
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 32,235.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 6,988.56	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 6,988.56	\$ 0.00
NET CHANGES by Change Order	\$ 6,988.56	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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: Neff-Colvin, Inc.

By: Doug Meyer
 State of: Illinois

Date: November 24, 2025

County of: Morgan
 Subscribed and sworn to before me this

26th day of
November 2025

Notary Public: Joe B. Hall
 My commission expires: December 15, 2025



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 \$ **32,235.53**

(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: James C. Cosgriff Date: 12.10.25

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.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous Application	Work Completed This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	126,327.00	0.00	0.00	126,327.00	0.00	0.00
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	0.00	0.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	0.00	0.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00
5	CONTROL WIRING HEART	14,627.00	14,627.00	0.00	0.00	14,627.00	0.00	0.00
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	90,520.00	0.00	0.00	90,520.00	0.00	0.00
7	SECURITY FILM J&J INC.	39,878.00	39,878.00	0.00	0.00	39,878.00	0.00	0.00
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	15,540.00	0.00	0.00	15,540.00	0.00	0.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	0.00	0.00
10	OHP	62,762.00	62,762.00	0.00	0.00	62,762.00	0.00	0.00
11	Change Order 1 ADDT'L PAINT ABOVE DOORS	3,535.00	3,535.00	0.00	0.00	3,535.00	0.00	0.00
12	Change Order 2 CHANGE DOOR HARDWARE 336A RECEPTION AREA	3,453.56	3,453.56	0.00	0.00	3,453.56	0.00	0.00
Totals		644,710.56	644,710.56	0.00	0.00	644,710.56	0.00	0.00

Final RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 644,710.56, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SCHOOL DIST. 117
JACKSONVILLE HIGH SCHOOL
DISTRICT SECURITY DOORS

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per NEFF-COLVIN, INC.

Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 24 day of November, 20 25

NEFF-COLVIN, INC.

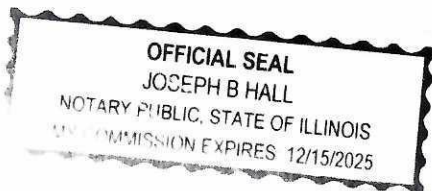
By: [Signature]

Sworn to and subscribed before me this 26th day of November, 20 25.

My Commission expires:

December 15, 2025

[Signature]
Notary Signature





Liberty Mutual Surety
Attention: LMS Claims
P.O. Box 34526
Seattle, WA 98124
Phone: 206-473-6700
Fax: 866-442-4060
Email: HOSCL@libertymutual.com
<https://claims-intake.libertymutualsurety.com>

Consent of Surety to Final Payment

999329520

PROJECT: *(Name and address)*
Door Replacement and Security Film
Installation

ARCHITECT'S PROJECT NUMBER:
0511-103

CONTRACT FOR:
Construction

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
Jacksonville School District 117

CONTRACT DATED: April 23, 2024

1211 N Diamond St
Jacksonville, IL 62650-1223

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of

(Insert name and address of Contractor)

Neff-Colvin, Inc.
106B Amkron Ct
Jacksonville, IL 62650

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to

(Insert name and address of Owner)

Jacksonville School District 117
1211 N Diamond St
Jacksonville, IL 62650-1223

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 26, 2025

(Insert in writing the month followed by the numeric date and year.)

Attest:

Kiana M. Pumphyrey

Kiana M. Pumphyrey



The Ohio Casualty Insurance Company
(Surety)

Timothy A. Mikolajewski

(Signature of authorized representative)



Timothy A. Mikolajewski, Assistant Secretary
(Printed name and title)



POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Neff-Colvin, Inc.

Agency Name: Dimond Bros Insurance, LLC

Bond Number: 999329520

Obligee: Jacksonville School District 117

Bond Amount: (\$644,711.00) Six Hundred Forty-four Thousand Seven Hundred Eleven Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Timothy A. Mikolajewski** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of November, 2025.



The Ohio Casualty Insurance Company

By:

Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of November, 2025, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 26th day of November, 2025.



By:

Renee C. Llewellyn, Assistant Secretary