

**CONSENT AGENDA ITEM**

June 25, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to pay the Application for Payment No. 7 to Neff Colvin for JHS Door Replacement and Security Glazing

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education pay the Application for Payment No. 7 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$59,933.70.”

MOVED BY:

Seconded:

YEA:		NAY:		YEA:		NAY:	
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____	
_____	MR. POOL	_____		_____	MRS. WILSON	_____	
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____	
_____	MRS. TRACE	_____					

Background Information:  
See Attached.



June 17, 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. 7  
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 7 in the amount \$59,933.70 as prepared by Neff-Colvin, Inc., along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$59,933.70.

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'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

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:** 7

**PERIOD TO:** 6/16/25

**CONTRACT FOR:** General Construction

**CONTRACT DATE:**

**PROJECT NOS:** G&H 0511-103

**PO NUMBER:**

**Distribution to:**  
OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

**FROM CONTRACTOR:** Neff-Colvin, Inc.  
106 B ANKROM CT.  
JACKSONVILLE, IL 62650

**VIA ARCHITECT:** GRAHAM & HYDE ARCHITECTS, INC.

### 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 ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 637,722.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 609,287.00

5. RETAINAGE:

a. 10.0 % of Completed Work  
(Columns D + E on G703) ..... \$ 60,928.70

b. 10.0 % of Stored Material  
(Column F on G703) ..... \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 60,928.70

6. TOTAL EARNED LESS RETAINAGE ..... \$ 548,358.30  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 488,424.60  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 59,933.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 89,363.70  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 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: [Signature]  
State of: Illinois

County of: Morgan

Subscribed and sworn to before me this

Notary Public:

My commission expires:

Neff-Colvin, Inc.

Date: June 16 2025

16th day of June 2025

Joe B. Hall

December 15, 2025

OFFICIAL SEAL

JOSEPH B HALL

NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 12/15/2025

### 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 ..... \$ 59,933.70

(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: [Signature] Date: 6.17.25

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.

**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.**

From: Neff-Colvin, Inc.  
 JobId: J2405 JACKSONVILLE SCHOOL DIST. 117  
 JACKSONVILLE HIGH SCHOOL  
 DISTRICT SECURITY DOORS

Page no: 2  
 Application no: 7  
 Application date: 6/16/25  
 Period to: 6/30/25  
 Architect's Project No: G&H 0511-103

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	82,331.00	32,997.00	0.00	115,328.00	91	10,999.00	11,532.80
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	23,000.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	700.00
5	CONTROL WIRING HEART	14,627.00	9,576.00	3,026.00	0.00	12,602.00	86	2,025.00	1,260.20
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	90,520.00	0.00	0.00	90,520.00	100	0.00	9,052.00
7	SECURITY FILM J&J INC.	39,878.00	29,909.00	7,976.00	0.00	37,885.00	95	1,993.00	3,788.50
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	7,770.00	0.00	0.00	7,770.00	50	7,770.00	777.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	906.80
10	OHP	62,762.00	34,520.00	22,594.00	0.00	57,114.00	91	5,648.00	5,711.40
	Totals	637,722.00	542,694.00	66,593.00	0.00	609,287.00	96	28,435.00	60,928.70

# Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 59,933.70, 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 16 day of June, 2025

NEFF-COLVIN, INC.

By: *Doug Neff*

Sworn to and subscribed before me this 16<sup>th</sup> day of June, 2025.

My Commission expires:

December 15, 2025

*Joe B Hall*  
Notary Signature

