

County Clerk's Office Use Only

**FILE**

SEP 15 2022

*Judy Hoolah*  
FRANKLIN COUNTY CL

Claim No. 886267

Vendor # 3554      Check # 101611      Date Paid 9/20/22

Name Southern Illinois Piping Contractors, Inc

Address 1100 Reed Station Road, PO Box 3130  
Carbondale, IL 6292

*ARPA*

VS. COUNTY OF FRANKLIN

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Amount (1)	Amount (2)	Amount (3)
4	9/7/2022	Please See Attached	\$27,541.18	\$27,541.18		
<b>TOTALS</b>			\$27,541.18			

I, J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 9/15/2022

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

**TO OWNER:**  
 Franklin County Board  
 Campbell Building, 901 Public Square  
 Benton, IL 62812

**FROM CONTRACTOR:**  
 Southern Illinois Piping Contractors, Inc.  
 1100 Reed Station Road; PO Box 3130  
 Carbondale, IL 62902

**PROJECT:**  
 HVAC Upgrades  
 Franklin County Jail

**VIA ARCHITECT:**  
 McCoy and Howard Consulting Engineers, Inc.  
 PO Box 581, 413 Main St.  
 Mt. vernon IL 62864

**APPLICATION NUMBER:** 4  
**PERIOD TO:** 7/8/2022  
**PROJECT NO.:** MH 2111

**Distribution To:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACT DATE:** 8/16/2021  
**CONTRACT FOR:** HVAC

## 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..... \$ 298,400.00
2. Net change by Change Orders..... \$ 8,198.19
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 306,598.19
4. TOTAL COMPLETED & STORED TO DATE..... \$ 306,598.19  
 (Column G on G703)
5. RETAINAGE:
  - a. 5% of Completed Work..... \$ 15,329.91  
 (Columns D + E on G703)
  - b. 10% of Stored Material..... \$ -  
 (Column F on G703)
  - Total Retainage (Line 5a + 5b or  
 Total in Column 1 of G703)..... \$ 15,329.91
6. TOTAL EARNED LESS RETAINAGE..... \$ 291,268.28  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 263,727.10  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 27,541.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 15,329.91  
 (Line 3 less Line 6)

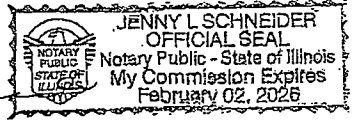
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 8,198.19	\$ -
Total approved this Month	\$ -	\$ -
<b>TOTALS</b>	<b>\$ 8,198.19</b>	<b>\$ -</b>
NET CHANGES by Change Order	\$ 8,198.19	

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: Southern Illinois Piping Contractors, Inc.

By: [Signature] U.P. Date: July 6, 2022

State of: Illinois  
 County of: Jackson  
 Subscribed and sworn to before me this 6<sup>th</sup> day of July 2022  
Jenny L Schneider  
 Notary Public:  
 My Commission expires: 2-2-24



## 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 thw 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..... \$ 27,541.18

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

ARCHITECT: McCoy and Howard Consulting Engineers, Inc.

By: [Signature] Date: 7 SEPT 2022

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: 4  
 APPLICATION DATE: 7/6/2022  
 PERIOD TO: 7/8/2022  
 PROJECT NO: MH 2111

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1	Mobilization	2,500.00	2,500.00						
2	Bond	2,984.00	2,984.00			2,500.00	100.00%		125.00
3	Builders Risk					2,984.00	100.00%		149.20
4	Overhead & Profit	29,283.00	27,987.11	1,295.89		29,283.00	100.00%		1,464.15
	<u>Subcontractors</u>								
	Controls Honeywell	118,724.00	118,724.00			118,724.00	100.00%		5,936.20
	Insulation Triangle	7,293.00	7,293.00			7,293.00	100.00%		364.65
	Electric Burke	5,500.00	5,500.00			5,500.00	100.00%		275.00
	Balancing Gsquared	4,800.00		4,800.00		4,800.00	100.00%		240.00
	Sheet Metal Quality	43,000.00	43,000.00			43,000.00	100.00%		2,150.00
	<u>Equipment/Material</u>								
	Air Handling Units TMI/Daikin	49,014.00	49,014.00			49,014.00	100.00%		2,450.70
	Pipe/Valves/Fittings	7,722.00	7,722.00			7,722.00	100.00%		386.10
	Mech. ID	500.00		500.00		500.00	100.00%		25.00
	Misc.	1,500.00	1,500.00			1,500.00	100.00%		75.00
	<u>Labor</u>								
	Demolition	6,260.00	6,260.00			6,260.00	100.00%		313.00
	Air Handling Units	5,340.00	5,340.00			5,340.00	100.00%		267.00
	Hot/Chilled Water Piping	11,200.00	11,200.00			11,200.00	100.00%		560.00
	Startup	1,280.00	1,280.00			1,280.00	100.00%		64.00
	Condensate Drains	1,500.00	1,500.00			1,500.00	100.00%		75.00
	<u>Change Order #1</u>								
	Ductless Unit TMI/Daikin	1,226.00	1,226.00			1,226.00	100.00%		61.30
	Electric Burke	4,500.00		4,500.00		4,500.00	100.00%		225.00
	Install	2,472.19		2,472.19		2,472.19	100.00%		123.61
	<b>Total</b>	<b>306,598.19</b>	<b>293,030.11</b>	<b>13,568.08</b>		<b>306,598.19</b>	<b>100.00%</b>		<b>15,329.91</b>

# WAIVER OF LIEN

## Partial

STATE OF: ILLINOIS  
COUNTY OF: Jackson

To Whom It May Concern:

Whereas the undersigned has been employed by Franklin County Board to furnish material and or labor for the premises known as, Franklin County Jail HVAC Upgrades of which Franklin County Board is the owner.

The undersigned, for and in consideration of:

Twenty-Seven Thousand Five Hundred Forty-One and 18/100 Dollars

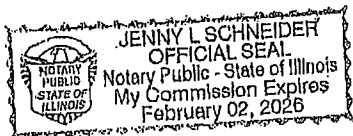
(\$ 27,541.18) Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, on the above described premises and improvements thereon, and on the monies or other consideration due or to become due from owner, on account of labor or services; material, fixtures, or apparatus heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Signed: Southern Illinois Piping Contractors, Inc.

By: *Paul V.P.*

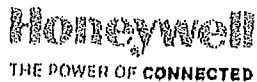
Given under my hand and seal this 6<sup>th</sup> day of July 2022.



SEAL

*Jenny L. Schneider*

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.



**UNCONDITIONAL WAIVER AND RELEASE OF LIEN**  
**UPON PROGRESS PAYMENT**

The undersigned claimant, in consideration of the sum of \$74,701.44, hereby waives and releases its lien and right to claim a lien, and its bond claim and right to assert a payment bond claim, all to the extent of the payment, for labor, services, or materials furnished through April 30, 2022, to Southern Illinois Piping Contractors Inc

On the job of Franklin County Board – Benton, IL

To the following property:

Franklin County Jail DDC Controls PO S1334  
403 E Main St  
Benton, IL 62812

This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

DATED on July 5, 2022

Job USB-024038  
Sales order 28755801  
Invoice 52598799304

Honeywell International Inc.

By:

Its:

Senior Project Specialist  
1405 Xenium Lane North #230B  
Plymouth, MN 55441  
Email: Alex.Theobald@Honeywell.com

# WAIVER OF LIEN

## PARTIAL

STATE OF: Illinois  
COUNTY OF: Jackson

To Whom It May Concern:

Whereas the undersigned has been employed by Southern Illinois Piping Contractors, Inc. to furnish material and or labor for the premises known as, Franklin County Jail HVAC Upgrades of which Franklin County Board - Benton, IL is the owner.

The undersigned, for and in consideration of:

Four Thousand Nine Hundred Fifty and 00/100 Dollars

(\$ 4,950.00) Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, on the above described premises and improvements thereon, and on the monies or other consideration due or to become due from owner, on account of labor or services, material, fixtures, or apparatus heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Signed: Burke Electric Co

By: William Burke

Given under my hand and seal this 6 day of July 2022.



Tina D Jarrett  
NOTARY SEAL

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.

# WAIVER OF LIEN

## PARTIAL

STATE OF: IL  
COUNTY OF: Jackson

To Whom It May Concern:

Whereas the undersigned has been employed by Southern Illinois Piping Contractors, Inc. to furnish material and or labor for the premises known as, Franklin County Jail HVAC Upgrades of which Franklin County Board – Benton, IL is the owner.

The undersigned, for and in consideration of:

Thirty-Six Thousand and 00/100 Dollars

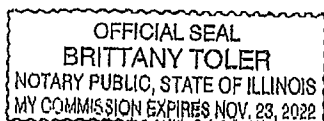
(\$ 36,000.00) Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, on the above described premises and improvements thereon, and on the monies or other consideration due or to become due from owner, on account of labor or services, material, fixtures, or apparatus heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Signed Quality Sheet Metals, LLC

By: [Signature]

Given under my hand and seal this 30<sup>th</sup> day of June 2022.



Brittany Toler  
NOTARY SEAL

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.