

# CONSTRUCTION COMMITTEE

## REVISED AGENDA

March 4, 2019

6:30 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Pages

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF MINUTES** 2  
Minutes of meeting dated: February 4, 2019
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
  - a. **911 Central Dispatch Project Update**  
Lindhout Architects and J.S. Vig Construction Company
6. **ACTION ITEMS**
  - a. **J.S. Vig Pay Application #8** 4  
911 Central Dispatch: \$315,307.30
  - b. **Lindhout Invoice #2019-0224** 36  
911 Central Dispatch: \$4,225.55
  - c. **Telecom Technicians, Inc. Bid Proposal** 37  
911 Central Dispatch Call Center: \$20,809.23
  - \*d. **Identify, Inc. Quote #1777-01** 38  
911 Central Dispatch Cameras: \$15,273.00
7. **NEW BUSINESS**
8. **ADJOURNMENT**

# **CONSTRUCTION COMMITTEE**

## **MEETING MINUTES**

February 4, 2019

6:30 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Members Present:

Dennis Dolan , Douglas Helzerman, Robert Bezotte

### **1. CALL MEETING TO ORDER**

The meeting was called to order by Commissioner Dolan at 6:30 p.m.

### **2. APPROVAL OF MINUTES**

Minutes of meeting dated: January 14, 2019

Motion to approve the minutes as presented.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

Yes (3): D. Dolan , D. Helzerman, and R. Bezotte

**Motion Carried (3-0-0)**

### **3. APPROVAL OF AGENDA**

Motion to approve the Agenda as presented.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

Yes (3): D. Dolan , D. Helzerman, and R. Bezotte

**Motion Carried (3-0-0)**

### **4. CALL TO THE PUBLIC**

None.

**5. REPORTS**

Valerie Vig advised that they were about a week behind due to weather. Building is relatively dry. Underground plumbing is done and finishing up underground electric this week. Roof installation is not dependent on warm weather so winter temperatures are not a problem.

Discussion took place regarding work schedule and importance of move-in date.

**6. ACTION ITEMS**

**6.a J.S. Vig Pay Application #7**

911 Central Dispatch: \$370,896.76

Motion to approve payment.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

Yes (3): D. Dolan , D. Helzerman, and R. Bezotte

**Motion Carried (3-0-0)**

**7. NEW BUSINESS**

**7.a Schedule Next Meeting**

Next Meetings to take place on:

Monday, March 4, 2019, at 6:30 p.m.; and,

Monday, April 1, 2019, at 6:30 p.m.

**8. ADJOURNMENT**

Motion to adjourn the meeting at 6:51 p.m.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

Yes (3): D. Dolan , D. Helzerman, and R. Bezotte

**Motion Carried (3-0-0)**

Respectfully submitted by:

Carol Sue Jonckheere,  
Recording Secretary



## Our Mission

### Integrity

in architecture and design  
in client relationships  
in employee relationships  
in community relationships

### advancement

in all these efforts

February 26, 2019

Livingston County 911 Central Dispatch  
300 S. Highlander Way  
Howell, MI 48843

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 8

Dear Chad,

Attached please find application and certificate for payment No. 8, as received from J.S. Vig Construction Company on February 22<sup>nd</sup>. We visited the site last Tuesday, February 19<sup>th</sup>, and observed the work in progress. This payment application includes portions of the concrete flatwork, structural steel, dampproofing & waterproofing, architectural metal panels, membrane roofing, entrances & storefronts, exterior drywall & metal framing, plumbing, HVAC, electrical, site excavation, general conditions and portions of the Contractor's fee. It also includes payment for portions of the architectural metal panel materials and electrical gear that are currently being stored off-site. The subcontractors have provided a list of materials & costs, photos of stored materials, and insurance documentation per our request that are included for your review. Partial unconditional waivers of lien are also included from previous payment application No. 7. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents and the level of completeness to be equal to the amount indicated on the attached application.

If this action meets with your approval, please proceed with payment to J.S. Vig Construction Company in the revised amount indicated on the application.

Feel free to contact our office if you have any questions or concerns regarding this information.

A handwritten signature in black ink, appearing to read 'B. M. Alvord', written in a cursive style.

Bradley M. Alvord, Project Architect, Partner  
Lindhout Associates architects aia pc

c.c. Natalie Hunt, Livingston County Administrative Specialist  
Cindy Catanach, Deputy County Administrator/Financial Officer

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER:**  
Livingston County  
304 E. Grand River Suite 202  
Howell, MI 48843

Job # 00-1673

**PROJECT:**  
Livingston County 911 Central Dispatch  
300 S. Highlander Way  
Howell, MI 4843

**APPLICATION No:** 8  
**PERIOD TO:** 2/28/2019  
**PROJECT NOS:** 1673  
**CONTRACT DATE:** 6/26/2018

**FROM CONTRACTOR:**  
J S Vig Construction Company  
15040 Cleat Street  
Plymouth, MI 48170

**ARCHITECT:**  
Lindhout Associates Architects  
10465 Citation Drive  
Brighton, MI 48116

**CONTRACT FOR:** GENERAL TRADES

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract  
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$	5,444,173.00
2. Net Change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	5,444,173.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	2,958,521.36
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	2,958,521.36
8. RETAINAGE		
Total Retainage.....	\$	278,756.76
9. TOTAL EARNED LESS RETAINAGE.....	\$	2,679,764.60
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	2,364,457.30
11. Current Payment Due - JS Vig.....	\$	315,307.30
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	2,764,408.40

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	-	-
Total approved this month		
TOTALS	-	-
NET CHANGES by Change Order	-	-

The Contractor certified that the work covered by this pay request has been completed in accordance with the Contract Documents and that all progress payments previously paid by the Owner have been applied by the Contractor to discharge in full all of Contractor's obligations incurred in connection with the work covered by all prior pay requests.

Contractor: J S Vig Construction Company  
STATE OF MICHIGAN, COUNTY OF WAYNE  
Subscribed and sworn before me this  
NOTARY PUBLIC: Elaine Kennedy

Date 2-22-19  
day of February, 2019

My commission expires: April 28, 2023

ELAINE KENNEDY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES Apr 28, 2023  
ACTING IN COUNTY OF Wayne

## 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

\$ 315,307.30

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

Architect

Date



1673 Livingston County 911											
Item	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention Held
1	Project Management, Engineer	\$ 82,340.00		\$ 82,340.00	\$ 45,373.00	\$ 6,161.00		\$ 51,534.00	\$ 30,806.00	63%	\$ 5,153.40
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 89,753.00	\$ 12,800.00		\$ 102,553.00	\$ 63,502.00	62%	\$ 10,255.30
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 22,289.00	\$ 4,620.00		\$ 26,909.00	\$ 23,091.00	54%	\$ 2,690.90
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 2,000.00
5	Safety	\$ 8,440.00		\$ 8,440.00	\$ 3,599.72	\$ 845.00		\$ 4,444.72	\$ 3,995.28	53%	\$ 444.47
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 7,172.41	\$ 3,212.00		\$ 10,384.41	\$ 29,615.59	26%	\$ 1,038.44
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 1,467.70	\$ 217.00		\$ 1,684.70	\$ 815.30	67%	\$ 168.47
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 1,524.25	\$ 1,227.00		\$ 2,751.25	\$ 2,248.75	55%	\$ 275.13
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 5,799.04	\$ 754.00		\$ 6,553.04	\$ 3,446.96	66%	\$ 655.30
10	Temporary Barricades & Signage	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	\$ -	100%	\$ 200.00
11	Dumpsters & Clean Up	\$ 12,000.00		\$ 12,000.00	\$ 1,875.00	\$ 945.00		\$ 2,820.00	\$ 9,180.00	24%	\$ 282.00
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
13	Building Demolition	\$ 30,000.00		\$ 30,000.00				\$ -	\$ 30,000.00	0%	\$ -
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00				\$ -	\$ 15,100.00	0%	\$ -
15	Concrete Footings	\$ 141,245.00	\$ 2,682.50	\$ 143,927.50	\$ 92,927.50			\$ 92,927.50	\$ 51,000.00	65%	\$ 9,292.75
16	Concrete Flatwork Phase I	\$ 143,925.00	\$ 9,459.00	\$ 153,384.00	\$ 59,500.00	\$ 9,459.00		\$ 68,959.00	\$ 84,425.00	45%	\$ 6,895.90
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00				\$ -	\$ 37,535.00	0%	\$ -
18	Masonry	\$ 549,900.00		\$ 549,900.00	\$ 484,608.00			\$ 484,608.00	\$ 65,292.00	88%	\$ 48,460.80
19	Structural Steel	\$ 237,000.00		\$ 237,000.00	\$ 225,220.00	\$ 6,780.00		\$ 232,000.00	\$ 5,000.00	98%	\$ 23,200.00
20	Architectural Woodwork	\$ 70,750.00	\$ 3,240.00	\$ 73,990.00				\$ -	\$ 73,990.00	0%	\$ -
21	Dampproofing & Waterproofing	\$ 21,000.00		\$ 21,000.00	\$ 14,025.00	\$ 3,225.00		\$ 17,250.00	\$ 3,750.00	82%	\$ 1,725.00
22	Architectural Metal Panels	\$ 154,468.00	\$ 1,912.00	\$ 156,380.00	\$ 9,593.60	\$ 6,485.60	\$ 40,977.04	\$ 57,056.24	\$ 99,323.76	36%	\$ 5,705.62
23	Membrane Roofing	\$ 153,800.00	\$ 638.00	\$ 154,438.00		\$ 102,000.00		\$ 102,000.00	\$ 52,438.00	66%	\$ 10,200.00
24	Firestopping	\$ 2,500.00		\$ 2,500.00				\$ -	\$ 2,500.00	0%	\$ -
25	Spray Applied Fireproofing	\$ 2,700.00		\$ 2,700.00				\$ -	\$ 2,700.00	0%	\$ -
26	Caulking	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
27	Doors, Frames & Hardware	\$ 145,472.00	\$ 2,511.00	\$ 147,983.00	\$ 43,472.00			\$ 43,472.00	\$ 104,511.00	29%	\$ 4,347.20
28	Entrances and Storefronts	\$ 138,000.00		\$ 138,000.00	\$ 89,700.00	\$ 6,900.00		\$ 96,600.00	\$ 41,400.00	70%	\$ 9,660.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 2,710.05	\$ 402,784.05	\$ 34,364.00	\$ 12,504.30		\$ 46,868.30	\$ 355,915.75	12%	\$ 4,686.83
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00				\$ -	\$ 33,321.00	0%	\$ -
31	Carpet Tile and Base	\$ 42,446.00	\$ (885.00)	\$ 41,561.00	\$ 30,460.00			\$ 30,460.00	\$ 11,101.00	73%	\$ 3,046.00
32	Access Flooring; Dispatch	\$ 48,700.00	\$ 1,242.00	\$ 49,942.00				\$ -	\$ 49,942.00	0%	\$ -
33	Painting	\$ 22,858.00		\$ 22,858.00				\$ -	\$ 22,858.00	0%	\$ -
34	Markerboards	\$ 1,104.00		\$ 1,104.00		\$ 1,104.00		\$ 1,104.00	\$ -	100%	\$ 110.40
35	Projector Screen	\$ 5,960.00		\$ 5,960.00				\$ -	\$ 5,960.00	0%	\$ -
36	Toilet Compartments	\$ 4,350.00		\$ 4,350.00				\$ -	\$ 4,350.00	0%	\$ -
37	Fire Extinguishers and Cabinets	\$ 1,170.00		\$ 1,170.00				\$ -	\$ 1,170.00	0%	\$ -
38	Lockers	\$ 10,035.00	\$ 563.70	\$ 10,598.70				\$ -	\$ 10,598.70	0%	\$ -
39	Benches	\$ 1,680.00		\$ 1,680.00				\$ -	\$ 1,680.00	0%	\$ -
40	Window Treatments	\$ 6,357.00		\$ 6,357.00				\$ -	\$ 6,357.00	0%	\$ -
41	Fire Protection	\$ 44,937.00		\$ 44,937.00	\$ 8,987.40			\$ 8,987.40	\$ 35,949.60	20%	\$ 898.74
42	Plumbing	\$ 114,400.00		\$ 114,400.00		\$ 35,000.00		\$ 35,000.00	\$ 79,400.00	31%	\$ 3,500.00
43	HVAC	\$ 226,630.00		\$ 226,630.00	\$ 138,184.00	\$ 12,500.00		\$ 150,684.00	\$ 75,946.00	66%	\$ 15,068.40
44	Electrical	\$ 903,150.00	\$ 5,895.00	\$ 909,045.00	\$ 451,567.55	\$ 37,700.50	\$ 25,425.00	\$ 514,693.05	\$ 394,351.95	57%	\$ 51,469.31
45	Site Excavation	\$ 365,345.00	\$ 144,164.00	\$ 509,509.00	\$ 425,099.00	\$ 4,500.00		\$ 429,599.00	\$ 79,910.00	84%	\$ 42,959.90
46	Asphalt Phase I	\$ 63,385.00		\$ 63,385.00				\$ -	\$ 63,385.00	0%	\$ -
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00				\$ -	\$ 48,805.00	0%	\$ -
48	Fencing	\$ 87,013.00		\$ 87,013.00				\$ -	\$ 87,013.00	0%	\$ -
49	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
50	Landscaping	\$ 87,867.00	\$ 3,275.00	\$ 91,142.00	\$ 3,965.00			\$ 3,965.00	\$ 87,177.00	4%	\$ 396.50
51	Project Contingency	\$ 267,771.33	\$ (187,348.00)	\$ 80,423.33				\$ -	\$ 80,423.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,522.00	\$ 49,520.00	\$ 49,520.00			\$ 49,520.00	\$ -	100%	
53	Building Permit	\$ 70,000.00		\$ 70,000.00	\$ 69,128.00			\$ 69,128.00	\$ 872.00	99%	
54	Testing and Inspecting Services	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 2,000.00
55	Insurance	\$ 38,398.00	\$ 1,907.75	\$ 40,305.75	\$ 40,305.75			\$ 40,305.75	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 5,405.00	\$ 220,199.67	\$ 104,700.00	\$ 15,000.00		\$ 119,700.00	\$ 100,499.67	54%	\$ 11,970.00
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 2,608,179.92	\$ 283,939.40	\$ 66,402.04	\$ 2,958,521.36	\$ 2,485,651.64	54%	\$ 278,756.76



Joseph Vig

being duly sworn, deposes and says that

J.S. Vig Construction Company

is the contractor for an improvement to the following real property situated in

City of, Howell, Michigan

County of Livingston

described as follows : (address / legal) 300 South Highlander Way, Howell, MI 48843

Pay App #8 February 2019

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(180,470.05)	839,782.95	451,623.06	41,202.90	346,956.99
BAC	Marker boards	1,104.00		1,104.00		993.60	110.40
BDS Environmental	Asbestos Removal	15,100.00		15,100.00			15,100.00
Boss Engineering	Layout & Staking	14,300.00		14,300.00	12,963.00		1,337.00
Brickman Construction	Masonry	549,000.00		549,000.00	436,147.20		112,852.80
Butcher & Butcher	Membrane Roofing	153,800.00	638.00	154,438.00		91,800.00	62,638.00
CEI Materials	Metal Siding	154,468.00	1,912.00	156,380.00	8,634.24	42,716.38	105,029.38
Conventional Carpet	Carpet	40,446.00	(885.00)	39,561.00	27,414.00		12,147.00
Crampton Electric	Electrical	903,150.00	5,895.00	909,045.00	405,776.28	56,812.95	446,455.77
Data Supplies	Access Flooring	48,700.00	1,242.00	49,942.00			49,942.00
EGD Glass & Door	Entrances and Storefronts	138,000.00		138,000.00	80,730.00	6,210.00	51,060.00
FBH	Doors, Frames, and Hardware	145,472.00	2,511.00	147,983.00	39,124.80		108,858.20
Future Fence	Fencing	87,013.00		87,013.00			87,013.00
G&T Commercial	Painting	22,858.00		22,858.00			22,858.00
George F. Wilbur	Plumbing	114,400.00		114,400.00		31,500.00	82,900.00
Harnish	Fireproofing	2,700.00		2,700.00			2,700.00
Huron Acoustic	Drywall	338,374.00	3,606.85	341,980.85	30,927.60	11,253.87	299,799.38
Joe Raica Excavating	Excavating	502,649.00	148,664.00	651,313.00	382,589.10	4,050.00	264,673.90
Merlo Construction	Concrete Flatwork	186,000.00	9,459.00	195,459.00	53,550.00	8,513.10	133,395.90
Nagle Paving	Asphalt Paving	112,190.00		112,190.00			112,190.00
Novi Wall	Footings	141,245.00	2,682.50	143,927.50	83,634.75		60,292.75
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	8,088.67		36,848.33
Progressive Plumbing	Plumbing Accessories	13,160.00		13,160.00			13,160.00
RAM Construction	Masonry Caulking	25,000.00		25,000.00	12,622.50	2,902.50	9,475.00
S&G Fabricators	Steel	237,000.00		237,000.00	202,698.00	6,102.00	28,200.00
Shelving Inc.	Lockers	9,035.00	563.70	9,598.70			9,598.70
Shores Tile Company	Tile	32,215.00	1,106.00	33,321.00			33,321.00
Sobania	Architectural Millwork	70,750.00	(200.00)	70,550.00			70,550.00
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00	124,365.60	11,250.00	91,014.40
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	3,568.50		87,573.50
TOTAL AMOUNTS		5,444,173.00	0.00	5,444,173.00	2,364,457.30	315,307.30	2,764,408.41

The contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth.

I make this statement as the contractor or as CEO of J S Vig Construction Company to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570-1109

**WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY SHALL NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.**

**IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITH 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.**

*Joseph S. Vig*

Joseph Vig

**WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 P.A. 497, MCL 570.1110.**

Subscribed and sworn to before me this  
22 day of February, 2019

*Elaine Kennedy*  
Elaine Kennedy

ELAINE KENNEDY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES Apr 28, 2023  
ACTING IN COUNTY OF Wayne

Notary Public, Wayne County  
My Commission Expires: 04/28/2023

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

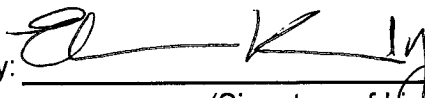
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$44,997.18

for labor and/or materials provided through 01/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By:   
(Signature of Lien Claimant)

JS Vig Construction Company  
Address: 15040 Cleat Street  
Plymouth, MI 48170

Telephone: 734-283-3002  
Fax: \_\_\_\_\_

Signed On: 2/21/19

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY**



## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Masonry

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

\$64,628.10

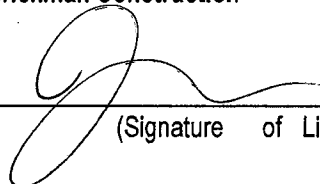
01-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

**Brickman Construction**

By:

  
(Signature of Lien Claimant)

Address:

124 W St Clair  
Suite B  
Romeo, MI 48065

Telephone:

586-752-6776

Fax:

844-272-1866

Signed on: 2-14-19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide

Electrical

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

01-31-2019

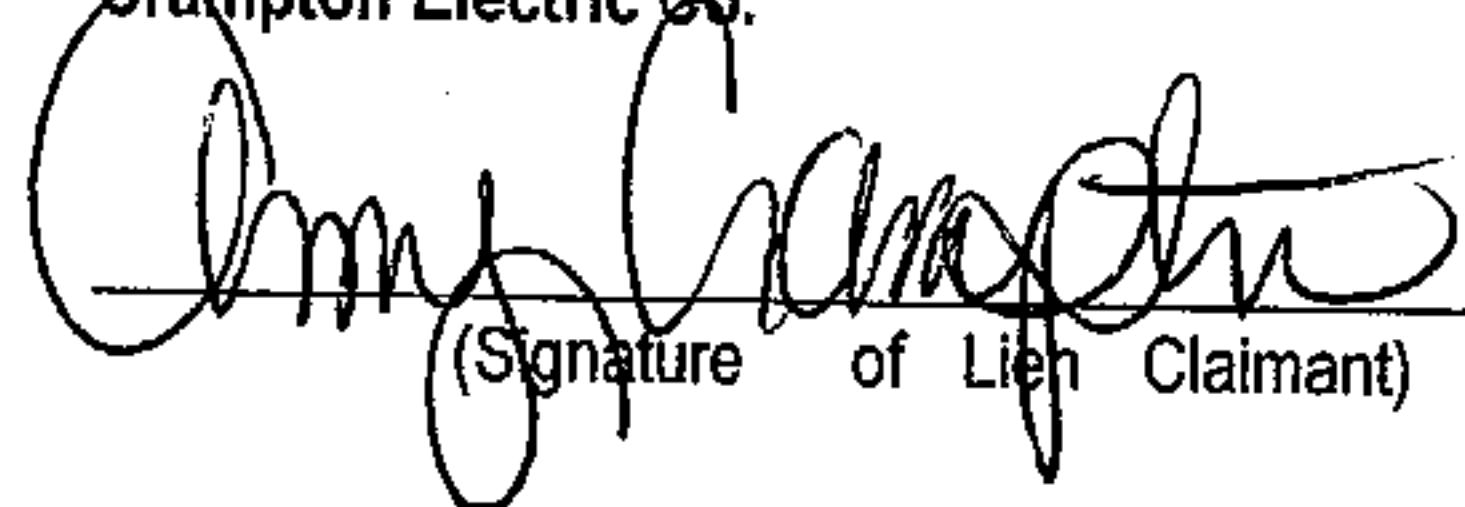
\$130,682.38

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Grampton Electric Co.

By:

  
(Signature of Lien Claimant)

Address:

PO Box 380  
Fowlerville, MI 48836

Telephone:

517-223-9970

Fax:

Signed on:

2/14/19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Store Front Con

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

\$12,150.00

01-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

EGD Glass & Door

By:



(Signature of Lien Claimant)

Address:

10380 Highland Rd.  
White Lake, MI 48386

Telephone:

248=305-8181

Fax:

Signed on:

2-14-19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Drywall/Metal S

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

\$30,927.60

01-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HURON ACOUSTIC TILE, INC.

By:



(Signature of Lien Claimant)

Address:

P. O. BOX 46445  
MT. CLEMENS, MI 48046-6445

Telephone:

586-783-1513

Fax:

586-783-1845

Signed on:

2/14/19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Concrete

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

01-31-2019

\$53,550.00

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

MERLO CONSTRUCTION

By:

Candace M. Kulling  
(Signature of Lien Claimant)

Address: 4964 Technical Drive  
Milford, MI 48381

Telephone: 248-714-5486  
Fax: 248-714-5249

Signed on: 02-15-19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide

Footings

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through 01-31-2019

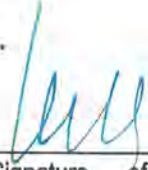
\$1,606.50

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Novi Wall, Inc.

By:

  
(Signature of Lien Claimant)

Address: 25250 Seeley Road  
Novi, MI 48375

Telephone: 248-474-1200  
Fax: 248-474-7954

Signed on: 2-14-19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Structural Steel

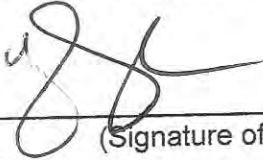
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$31,500.00

for labor and/or materials provided through 01/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By:   
(Signature of Lien Claimant)

S&G Fabricators Inc  
Address: PO Box 615  
Machester, MI 48158

Telephone: (517) 546-9240  
Fax: \_\_\_\_\_

Signed On: 2/20/19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY**

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

HVAC

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through

01-31-2019

\$855.00

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

WM Floyd Co.

By:

(Signature of Lien Claimant)

Address:

716 Victory Drive  
Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on: \_\_\_\_\_

2/14/19

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**



## BREAK OUT STORED MATERIALS

February 20<sup>th</sup>, 2019

To: J.S. Vig Construction

Attn: Elaine

Job Name: Livingston County 911 Central Dispatch Center

Kendall Electric Gear	\$34,100.00
Kendall Electric UPS System	\$162,000.00
Wyandotte Electric Lighting	\$86,000.00
Boynnton Fire Fire Alarm	\$8,000.00

Respectfully,  
RYAN ATHERTON

*Estimator*



9420000



Agenda Page 18 of 40







## WARNING

### TIP OVER HAZARD

This product can tip over while loading, unloading, or transporting. Failure to comply with these warnings and proper handling instructions could lead to **SERIOUS INJURY or DEATH.**

DO NOT move manually with hand trucks or lift this. These methods do not provide adequate stability to safely move this product even if secured. Use pallet jacks only if properly trained and must be secured to pallet.

Use appropriate material handling equipment, such as a forklift or crane, to load, unload, and transport this product.

When using a forklift:

- Load/unloading at a dock is safest.
- Extend forks to extend position; accommodate for pallet.
- Strain product to forklift backward or damage around corner for slightly offset center of product.
- Pallet should be perpendicular.
- Never exceed 2.25 mps (5 kph).

**Delivery Where No Dock Available**

Requires product placement on delivery truck for forklift access from ground.

If forklift is not available at delivery site, request delivery to vehicle equipped with truck-mounted forklift.

**Misuse/Prohibit from pallet to final installation location with overhead crane where possible.**

911







NG  
ELECTRICAL SHOCK.  
INSTALLED BY A  
MAN ONLY.

GENUINE  
PARTS

Cummins

41661 MI



FAML - FIXT

From: Arctic LED Fixtures  
Work Order: 1180347 RCV  
FAML  
Prod Date: 28/10/2016  
To Location: 100P110  
Ship: 100210  
Prod Qty: 3

911

PRODUCTION TICKET - ATTACH TO PALLET  
Part: FAML-FIXT  
From: Arctic LED Fixtures  
Work Order: 1180347 RCV  
FAML  
Prod Date: 28/10/2016  
To Location: 100P110  
Ship: 100210  
Prod Qty: 3

**STOP**  
**MISSING OR DAMAGED FREIGHT?**  
Please email the following items to [freightclaim@focalpointlights.com](mailto:freightclaim@focalpointlights.com)  
1. Shipment invoice  
2. Packing slip  
3. Number of cartons and/or pieces damaged  
4. Photos of damage  
5. Report left at delivery, serial of delivery or  
6. Description of the damage  
7. Pictures of damaged cartons and/or pieces  
Not all are required to be provided for all claims. If you have any questions, please contact [freightclaim@focalpointlights.com](mailto:freightclaim@focalpointlights.com)

SATURDAY  
S.O.#: 416618 ✓  
Line Lead

**DO NOT  
DOUBLE  
STACK  
DO NOT  
BREAK  
DOWN SKID**

ORIGINAL INVOICE  
E

Invoice

**Wyandotte Electric Supply Co.**

715143-0

Page

1

WHOLESALE DISTRIBUTORS

961 FORD AVENUE  
WYANDOTTE, MI 48192  
(734)284-81006140 WALL STREET  
STERLING HEIGHTS, MI 48312  
(586) 977-2190212 S. WAGNER  
ANN ARBOR, MI 48103  
(734) 769-64001135 W. SEVENTH  
MONROE, MI 48161  
(734)384-8100**SOLD TO:**CRAMPTON ELECTRIC  
P O BOX 380  
FOWLERVILLE, MI 48836**SHIP TO:**WYANDOTTE ELECT. SUPPLY  
212 S. WAGNER  
ANN ARBOR, MI 48103

SHIP VIA	SALESPERSON	ENTERED BY	CUSTOMER ORDER/RELEASE NUMBER	DATE SHIPPED	INVOICE DATE
OUR TRUCK	DENNIS BECK	LR	LIVINGSTON/	02/07/19	02/07/19

Quantity Ordered	Quantity Shipped	Quantity B/O	CATALOG NO./DESCRIPTION	002	Unit Price	u/m	Extended Net Price	CD
1	1	0	LIVINGSTON COUNTY 911 CALL BRUCK 137206-XTM19-11LM-35K-98 -DA60 UNV10V MCMP SB MP W/EXT RING Type: H PER QT# 230647 J MARK BOXES WITH TYPES  <i>Lights</i>		484.17	E	484.17	NET

REMIT TO: P.O. BOX 690, WYANDOTTE, MI 48192

TOTAL MERCHANDISE	OTHER CHARGES	FREIGHT	SALES TAX	TOTAL
484.17	.00	.00	.00	484.17
** THANK YOU FOR YOUR ORDER **				

RETURNED MERCHANDISE IS SUBJECT TO A 10% MINIMUM RESTOCKING CHARGE"

ACCOUNTS PAST DUE 30 DAYS AND OVER ARE SUBJECT TO A 1.5% PER MONTH SERVICE CHARGE"

ORIGINAL INVOICE  
E

Invoice

**Wyandotte Electric Supply Co.**

563991-0

Page

1

WHOLESALE DISTRIBUTORS

961 FORD AVENUE  
WYANDOTTE, MI 48192  
(734)284-81006140 WALL STREET  
STERLING HEIGHTS, MI 48312  
(586) 977-2190212 S. WAGNER  
ANN ARBOR, MI 48103  
(734) 769-64001135 W. SEVENTH  
MONROE, MI 48161  
(734)384-8100

## SOLD TO:

CRAMPTON ELECTRIC

P O BOX 380

FOWLerville, MI 48836

## SHIP TO:

CRAMPTON ELECTRIC

10975 W GRAND RIVER

FOWLerville, MI 48836

SHIP VIA	SALESPERSON	ENTERED BY	CUSTOMER ORDER/RELEASE NUMBER	DATE SHIPPED	INVOICE DATE
DIRECT	DENNIS BECK	DM	LIVINGSTON/	02/15/19	02/15/19

Quantity Ordered	Quantity Shipped	Quantity B/O	CATALOG NO./DESCRIPTION	003	Unit Price	u/m	Extended Net Price	CD
2	2	0	LIVINGSTON COUNTY 911 CALL FOCPOI FSM4BS-PUPD-875DN-375UP -35K-1C-UNV-L11-C96-- (2) EM-TS-44' Type: CX-44		6248.32	E	12496.64	NET
2	2	0	FOCPOI FSM4BS-PUPD-875DN-375UP -35K-1C-UNV-L11-C96-- (1) EM-TS-44' Type: CX-44 PER QT#18-11255-7 MARK BOXES WITH TYPES 24 HR CALL AHEAD# 517-223-9691 RYAN ATHERTON  <i>Lighting</i>		6007.25	E	12014.50	NET

REMIT TO: P.O. BOX 690, WYANDOTTE, MI 48192

TOTAL MERCHANDISE	OTHER CHARGES	FREIGHT	SALES TAX	TOTAL
24511.14	.00	.00	.00	24511.14
** THANK YOU FOR YOUR ORDER **				

RETURNED MERCHANDISE IS SUBJECT TO A 10% MINIMUM RESTOCKING CHARGE"

ACCOUNTS PAST DUE 30 DAYS AND OVER ARE SUBJECT TO A 1.5% PER MONTH SERVICE CHARGE"



ORIGINAL INVOICE

Invoice

**Wyandotte Electric Supply Co.**

562684-8

Page

1

WHOLESALE DISTRIBUTORS

961 FORD AVENUE  
WYANDOTTE, MI 48192  
(734)284-81006140 WALL STREET  
STERLING HEIGHTS, MI 48312  
(586) 977-2190212 S. WAGNER  
ANN ARBOR, MI 48103  
(734) 769-64001135 W. SEVENTH  
MONROE, MI 48161  
(734)384-8100**SOLD TO:**CRAMPTON ELECTRIC  
P O BOX 380  
FOWLERVILLE, MI 48836**SHIP TO:**CRAMPTON ELECTRIC  
10975 W GRAND RIVER  
FOWLERVILLE, MI 48836

SHIP VIA	SALESPERSON	ENTERED BY	CUSTOMER ORDER/RELEASE NUMBER	DATE SHIPPED	INVOICE DATE
DIRECT	DENNIS BECK	DM	LIVINGSTON/	01/24/19	01/24/19

Quantity Ordered	Quantity Shipped	Quantity B/O	CATALOG NO./DESCRIPTION	002	Unit Price	u/m	Extended Net Price	CD
1	1	0	LITLIG SINGLE ASSEMBLY PER BEL OW 1) SSS 20 4C DM19AS DBLXD L/AB		431.89	E	431.89	NET
<i>Lighting</i>								

REMIT TO: P.O. BOX 690, WYANDOTTE, MI 48192

TOTAL MERCHANDISE	OTHER CHARGES	FREIGHT	SALES TAX	TOTAL
431.89	.00	.00	.00	431.89
** THANK YOU FOR YOUR ORDER **				

RETURNED MERCHANDISE IS SUBJECT TO A 10% MINIMUM RESTOCKING CHARGE"

ACCOUNTS PAST DUE 30 DAYS AND OVER ARE SUBJECT TO A 1.5% PER MONTH SERVICE CHARGE"



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/04/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Al Bourdeau Insurance Agency - Williamston 138 W. Grand River Ave  Williamston MI 48895	<b>CONTACT NAME:</b> Linda Snider <b>PHONE (A/C, No, Ext):</b> (517) 655-5421 <b>FAX (A/C, No):</b> (517) 655-1189 <b>E-MAIL ADDRESS:</b> lindas@albourdeau.com
<b>INSURED</b> CRAMPTON ELECTRIC COMPANY, INC. PO BOX 380 10975 W GRAND RIVER RD FOWLerville MI 48836-0380	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> EMCASCO Insurance Co 21407 <b>INSURER B:</b> Union Insurance Co. fo Prov. 21423 <b>INSURER C:</b> Employers Mutual Casualty Co 21415 <b>INSURER D:</b> ABC Workers' Comp. Fund 15105 <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:** 18/19**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		5D40703	12/31/2018	12/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			5E40703	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED RETENTION \$			5J40703	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	CRAMP-C	05/01/2018	04/30/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Project: Livingston County 911 Central Dispatch Center OWNER: Livingston County - 304 E Grand River Ave, Ste 202 - Howell, MI 48843 - J.S. Vig Construction is added as additional insured - 30 day notice of cancellation applies - Material held in storage \$120,000 at 10975 W GRAND RIVER, FOWLerville MI 48836

**CERTIFICATE HOLDER****CANCELLATION**J.S. Vig Construction  
15040 Sleat Street

Plymouth

MI 48170

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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INVENTIVE FACADE SOLUTIONS

**Livingston County 911**

***Stored Material List***

Materials:

Z-Furring: \$585.12

Insulation: \$1,564.56

Morin: \$5,126.93

Kingspan: \$22,770.59

ACM (Alucobond): \$2,955.50

Hat Channel: \$968.34

Inventory Hardware: \$7,006.00







Project # \_\_\_\_\_  
Project - Livingston County 911  
Material - Program Red F# \_\_\_\_\_  
Sheet Size - 196" x 62" qty. 1  
Notes: \_\_\_\_\_  
\_\_\_\_\_

Project # \_\_\_\_\_  
Project - Livingston County 911  
Material - Cadet Grey F# \_\_\_\_\_  
Sheet Size - 196" x 62" qty. 4  
Notes: \_\_\_\_\_  
\_\_\_\_\_

Project # \_\_\_\_\_  
Project - Livingston County 911  
Material - Program Yellow F# \_\_\_\_\_  
Sheet Size - 196" x 62" qty. 1  
Notes: \_\_\_\_\_  
\_\_\_\_\_



# MATERIAL

Project # - \_\_\_\_\_

Project - Livingston County 911

Material - Azura Blue F# \_\_\_\_\_

Sheet Size - 196" x 62" qty- 7

Notes: \_\_\_\_\_

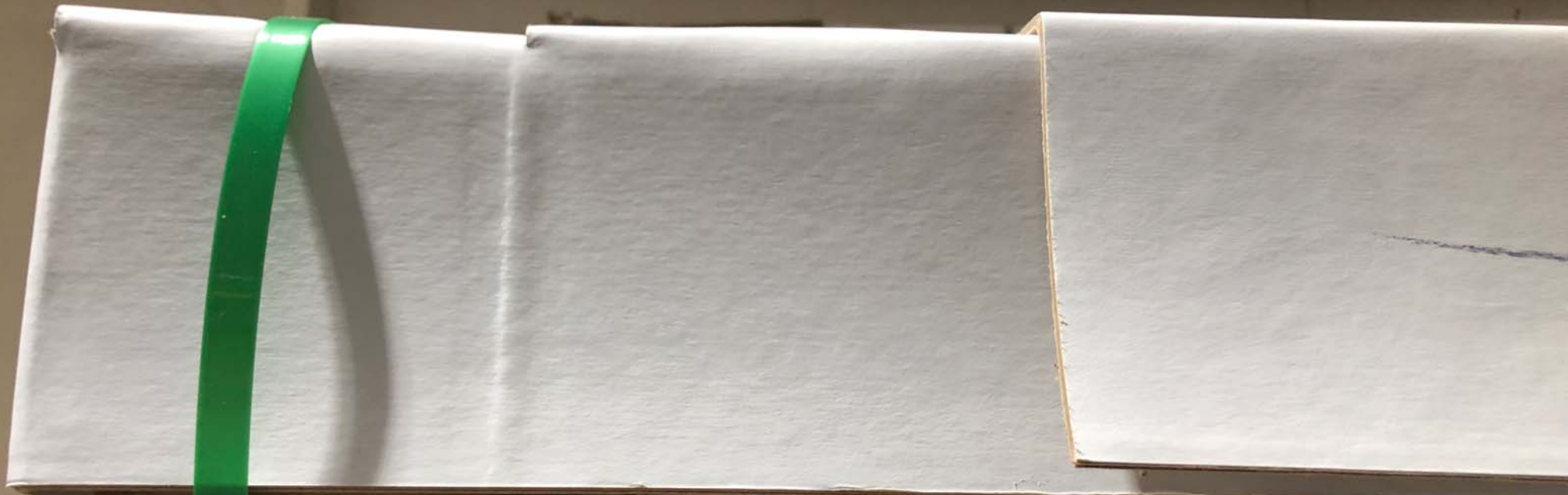
\_\_\_\_\_

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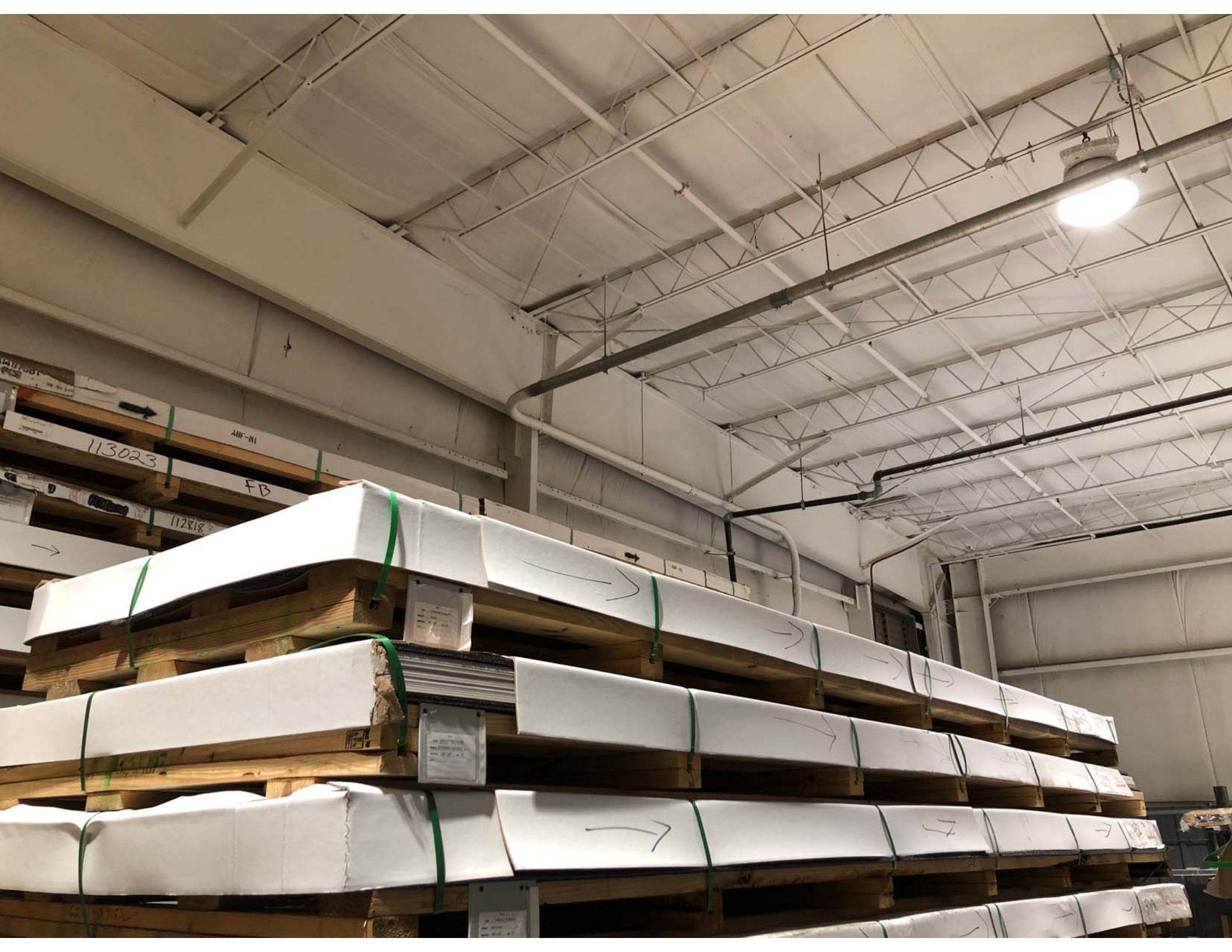
Project # - \_\_\_\_\_

Project - Livingston County 911

Material - Pewter F# \_\_\_\_\_

Sheet Size - 196" x 62" qty. 30

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



113023

ABF-NI

FB

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Kapnick Insurance Group P.O. Box 1801 Adrian MI 49221-7801		<b>CONTACT NAME:</b> Jessica Wilson <b>PHONE (A/C, No, Ext):</b> 517-266-6653 <b>E-MAIL ADDRESS:</b> jessica.wilson@kapnick.com	
		<b>FAX (A/C, No):</b> 517-263-6658	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Travelers Indemnity Company	
		<b>INSURER B:</b> Selective Insurance Company of America	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**INSURED**  
CEI Composite Materials LLC  
CEI Holdings, LLC  
800 E. Duncan St.  
Manchester MI 48158

CEICO-1

NAIC #

25658

12572

**COVERAGES****CERTIFICATE NUMBER:** 475003701**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		S 2316236	10/15/2018	10/15/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		S 2316236	10/15/2018	10/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		S 2316236	10/15/2018	10/15/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	UB9K950098	10/15/2018	10/15/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Floater		S 2316236	10/15/2018	10/15/2019	Limit \$400,000
B	Personal Property of Others		S 2316236	10/15/2018	10/15/2019	Deductible \$1,000 Limit: \$2,025,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

AUTOMATIC STATUS POLICY FORMS (WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT WITH NAMED INSURED, PER POLICY TERMS &amp; CONDITIONS)

**GENERAL LIABILITY****\*Additional Insureds\***

---CG7300 - ElitePac General Liability Extension Endorsement

-Additional Insureds - Primary and Non-Contributory

See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

JS Vig Construction  
15040 Cleat Street  
Plymouth MI 48170

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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# ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Kapnick Insurance Group		NAMED INSURED CEI Composite Materials LLC CEI Holdings, LLC 800 E. Duncan St. Manchester MI 48158	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

- Blanket Additional Insureds - As Required by Contract
- Blanket Additional Insured-Completed Operations per form CG7988 - General Liability Extended ElitePac Endorsement

- Primary and Non-Contributory- Per Form CG7300
- Waiver of Subrogation - Per Form CG7300

### AUTO LIABILITY

#### \*Additional Insureds\*

- CA7809 - Auto ElitePac-Blanket Additional Insured
- Waiver of Subrogation - Per Form CA7809

### WORK COMP

- Waiver of Subrogation - Per Form WC000313(00)-07

Umbrella Liability is following form.

Should any of the described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice (10 days for non-payment of premium), to the certificate holder named, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents, or representatives.

Section 3A States: AZ DC IN MA MD ME MI NY TN VA

- Project Name: Livingston County 911, 300 South Highlander Way, Howell, MI 48843
- Stored Materials for the Livingston County 911 project are valued at \$55,072.00 - JS Vig Construction are named as additional insured in regards to general liability.



## MONTHLY INVOICE

**BILL TO**

**Chad Chewning**  
**911 Central Dispatch**  
**300 S. Highlander Way**  
**Howell, MI 48843**

**Date Feb 01, 2019**
**Invoice # 2019-0224**
**Project Name LC 911 - New Central Dispatch**
**Project No 17114**
**Please Remit By Mar 03, 2019**
**Payment Terms 30(days)**
**Balance Due: \$7,574.67**
**Project Description: LC 911 - New Central Dispatch**

January, 2018 work included construction administration services for on-sit meetings, construction committee meetings, submittal review, and pay application review.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	7.00%	\$20,960.07	100.00%	\$20,960.07	0.00%	\$0.00	\$0.00
02 Design Development	15.00%	\$44,914.43	100.00%	\$44,914.43	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$149,714.76	100.00%	\$149,714.76	0.00%	\$0.00	\$0.00
04 Bidding Administration	5.00%	\$14,971.48	100.00%	\$14,971.48	0.00%	\$0.00	\$0.00
05 Construction Administration	23.00%	\$68,868.79	60.56%	\$41,704.55	66.69%	\$4,225.55	\$22,938.68
	<b>100.00%</b>	<b>\$299,429.52</b>	<b>90.93%</b>	<b>\$272,265.29</b>	<b>1.41%</b>	<b>\$4,225.55</b>	<b>\$22,938.67</b>

Construction Cost	\$5,444,173.00
Fee Percentage	5.50%
Total Fee Amount	\$299,429.52

**Invoice Total: \$4,225.55**
**Previous Balance: \$12,565.56**
**Payments Received: \$9,216.44**
**Account Balance: \$7,574.67**

Please make payments to Lindhout Associates.



# Bid Proposal

## Livingston County Information Technology\_911 Call Center iCPAM Expansion

### Telecom Technicians, Inc.

6975 19 Mile Road  
Sterling Heights, MI 48314  
Phone: 586-268-7000

Livingston County  
304 E. Grand River Ave.  
Howell, MI 48843

Attention: Rich Malewicz

Re: Proposal for Livingston County Information Technology\_911 Call Center iCPAM Expansion

We are pleased to quote the installation of new access control for the Livingston 911 Call Center. TTI will install access control on 11 doors of the main building and 2 gates in the parking lot with the following qualifications:

#### Qualifications:

1. Assumes continuous access to the work site.
2. Quotation based on a straight time 40 hour work week.
3. Quotations assumes all cabling is by others.
4. Quotation assumes all locking hardware by others.
5. Viking programming done by others.

#### Pricing:

<b><u>Qty</u></b>	<b><u>Description</u></b>
13	HID CARD READERS
2	MX-8 CONTROLLER - 8 DOOR WITH SNIB3
1	RELAY EXPANSION BOARD - 8 RELAYS
1	ALARM EXPANSION BOARD - 8 INPUTS
13	MINIATURE EMBEDDED LINE MODULE 3
12	DOOR RELEASE BUTTONS
13	WIRING DOOR
2	VIKING INTERCOM
2	VIKING HOUSING
1	VIKING REMOTE RELAY
1	PROGRAMMING
2	STROBE LIGHT

<b>ACCESS CONTROL TOTAL</b>	<b>\$18,765.46</b>
<b>VIKING CALL BOX</b>	<b>\$1,765.56</b>
<b>STROBE LIGHT</b>	<b>\$278.21</b>
<b>SOLUTION TOTAL</b>	<b>\$20,809.23</b>

We would like to thank you for the opportunity to quote this project. If you have any questions, please call us.

Sincerely,

Dan Soloman  
Telecom Technicians, Inc.



**Expiry Date:** 5/28/2019

**Account Manager:** Robert Suszynski

**To:**

LIVINGSTON COUNTY  
304 E Grand River  
Suite 101  
Howell, Michigan 48843  
United States  
Attn:Richard Malewicz

**Notes:**

Livingston County Call Center  
2) 180 H4 MultiSensor Cameras  
1) 360 H4 MultiSensor Cameras  
4) 3MP H4A Cameras  
3) 12MP Fisheye Cameras  
10) Camera Licenses  
3) POE Injectors  
Installation of Cameras & Coordination  
Assumptions are that poe switches and network  
cabling will be in place ready of installation and  
connectivity,  
Exclusions: Cabling & Cabling Certification, Lifts,  
Programming.

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3.00	12.0-H4F-DO1-IR 12.0 MP, Fisheye Camera, Day/Night, 1.45mm f/2.2, Integrated IR	\$743.00 USD	\$2,229.00 USD
2	4.00	3.0C-H4A-DP1-IR-B 3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	\$715.00 USD	\$2,860.00 USD
3	1.00	12C-H4A-4MH-360 4x 3 MP, WDR. LightCatcher™, 2.8mm, Camera Only	\$1,397.00 USD	\$1,397.00 USD
4	2.00	9C-H4A-3MH-180 3x 3 MP, WDR. LightCatcher™, 4mm, Camera Only	\$1,214.00 USD	\$2,428.00 USD
5	1.00	8C-ACC6-ENT ACC 6 Enterprise license for up to 8 camera channels	\$1,680.00 USD	\$1,680.00 USD
6	2.00	1C-ACC6-ENT ACC 6 Enterprise license for up to 1 camera channels	\$252.00 USD	\$504.00 USD
7	4.00	H4A-MT-WALL1 Wall mount bracket for use with H4A-DP pendant dome cameras	\$44.00 USD	\$176.00 USD
8	3.00	H4AMH-DO-COVR1 Outdoor Service Mount Adapter with Clear Cover	\$147.00 USD	\$441.00 USD
9	2.00	IRPTZ-MNT-WALL1 Pendant wall arm adapter, for use with H4AMH-AD-PEND1 or H4 IRPTZ.	\$96.00 USD	\$192.00 USD
10	2.00	H4AMH-AD-PEND1 H4AMH-AD-PEND1	\$147.00 USD	\$294.00 USD
11	3.00	POE-INJ2-PLUS-NA Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 122°F).	\$52.00 USD	\$156.00 USD
12	1.00	MISCELLANEOUS MATERIAL MISCELLANEOUS MATERIAL, WIREMOLD, ANCHORS, HARDWARE, ETC.	\$286.00 USD	\$286.00 USD

**Expiry Date:** 5/28/2019**Account Manager:** Robert Suszynski

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	1.00	LABOR INSTALLATION, TERMINATION, PROGRAMMING, TESTING AND PROJECT MANAGEMENT	\$2,560.00 USD	\$2,560.00 USD

**Approved By:**

Robert Suszynski

Payment Term: Net 30

<b>Product Total</b>	\$12,643.00 USD
<b>Project Services</b>	\$2,560.00 USD
<b>Subtotal</b>	<u>\$15,203.00 USD</u>
<b>Shipping And Handling</b>	\$70.00 USD
<b>Total</b>	<u>\$15,273.00 USD</u>

**Expiry Date:** 5/28/2019**Account Manager:** Robert Suszynski

Please review the information contained in this document and ensure that it satisfies the needs pertaining to the anticipated outcome. Once you have reviewed and approved the proposed scope of work, please sign and return back so we can begin the work.

Accepted by:

Title:

Date:

PO:

[www.Chooseid.com](http://www.Chooseid.com)**25163 Dequindre Road, Madison Heights, Michigan 48071****Office – (313) 556-2244 | Fax – (313) 556-2222****Toll Free – (866) 863-9311**