

CONSTRUCTION COMMITTEE

AGENDA

April 1, 2019

6:30 PM

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

Pages

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF MINUTES** 3
Minutes of meeting dated: March 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. **Lindhout Invoice 2019-0302** 7
Sheriff Storage Facility: \$1,364.81
 - b. **Lindhout Invoice 2019-0301** 8
911 Central Dispatch: \$3,621.91
 - c. **J.S. Vig Pay Application #9** 9
911 Central Dispatch: \$226,547.66
 - d. **J.S. Vig Request for Change Order #13** 40
911 Central Dispatch: \$(707.00)
 - e. **J.S. Vig Request for Change Order #15** 43
911 Central Dispatch: \$4,243.00

7. NEW BUSINESS

- a. Schedule Next Meeting**

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

March 4, 2019

6:30 PM

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

Members Present:

Dennis Dolan , Douglas Helzerman, Robert J. 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: February 4, 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 to 0)

3. APPROVAL OF AGENDA

Motion to approve the agenda as amended to include: J.S. Vig's Request for Change Order (RFCO) #17 as Agenda Item #6.e

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

4. CALL TO THE PUBLIC

Mitchell Tucker, Howell, introduced himself to the Committee as a visitor.

5. REPORTS

5.a 911 Central Dispatch Project Update

Lindhout Architects and J.S. Vig Construction Company

Matt Sangster, J.S. Vig: provided an update on construction activities. Answered questions from Commissioner Dolan.

Brad Alvord, Lindhout Architects, explained RFCO #17 that was added to tonight's agenda. Roof membrane is not in place, looking for alternate solutions. Currently needing to dry out sand anytime there is thaw. Roofer offered a temporary membrane system for areas in the lower roof, to seal openings until the roofer can finish the roof membrane - \$9,600. This is thought to be more cost beneficial than phasing.

Commissioner Dolan thanked Vig employees for their efforts in finding a solution.

Brad Alvord explained this cost will come from the contingency budget and will leave approximately \$70,000 in contingency, this will allow for the remaining costs for winter conditions.

6. ACTION ITEMS

6.a J.S. Vig Pay Application #8

911 Central Dispatch: \$315,307.30

Discussion.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3 to 0)

6.b Lindhout Invoice #2019-0224

911 Central Dispatch: \$4,225.55

Discussion.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3 to 0)

6.c Telecom Technicians, Inc. Bid Proposal

911 Central Dispatch Call Center: \$20,809.23

Discussion.

Motion to approve quote.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3 to 0)

6.d Identify, Inc. Quote #1777-01

911 Central Dispatch Cameras: \$15,273.00

Discussion.

Motion to approve quote.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

6.e J.S. Vig Request for Change Order #17

911 Central Dispatch: \$9,689

Motion to approve request for change order.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

7. NEW BUSINESS

Brad Alvord reported on the Sheriff's Storage Building, the contract is final, the order is in for the pre-engineered building, and anchor bolts came in. Looking at mid-April to tear down Asset Building. Delivery of building is looking to be June 10th, with an end of September completion of the project.

Commissioner Dolan stated that after concrete is poured in the 911 Facility, the Committee will revisit the schedule and determine a revised schedule to project our finish date.

The next Construction Committee meeting will be April 1st at 6: 30 p.m.

8. ADJOURNMENT

Motion to adjourn the meeting at 7:06 p.m.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3 to 0)

Respectfully submitted by:

Natalie Hunt,
Recording Secretary



MONTHLY INVOICE

BILL TO

Jeff Warder
Livingston County Sheriff
150 S. Highlander Way
Howell, MI 48843

Date Mar 01, 2019
Invoice # 2019-0302
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Mar 31, 2019
Payment Terms 30(days)
Balance Due: \$1,789.01
Project Description: LC Sheriff - Storage Facility

February, 2019 services included finalization of owner contractor contract and review of pre-engineered metal building submittal .

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	10.00%	\$3,766.02	100.00%	\$3,766.01	0.00%	\$0.00	\$0.00
02 Design Development	20.00%	\$7,532.03	100.00%	\$7,532.03	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$18,830.08	100.00%	\$18,830.08	0.00%	\$0.00	-\$0.01
04 Bidding Administration	3.00%	\$1,129.80	100.00%	\$1,129.80	0.00%	\$0.00	\$0.00
05 Construction Administration	17.00%	\$6,402.23	8.28%	\$530.25	29.60%	\$1,364.81	\$4,507.17
	100.00%	\$37,660.15	84.41%	\$31,788.17	3.62%	\$1,364.81	\$4,507.17

Invoice Total: \$1,364.81
Previous Balance: \$424.20
Account Balance: \$1,789.01

Please make payments to Lindhout Associates.



MONTHLY INVOICE

BILL TO

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

Date Mar 01, 2019
Invoice # 2019-0301
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Mar 31, 2019
Payment Terms 30(days)
Balance Due: \$7,847.45
Project Description: LC 911 - New Central Dispatch

February, 2019 work included attendance at multiple project meetings, pay app review, submittal reviews, RFI responses, and 3D model presentation to 911 staff.

	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	66.69%	\$45,930.10	71.95%	\$3,621.90	\$19,316.79
	100.00%	\$299,429.52	92.34%	\$276,490.84	1.21%	\$3,621.90	\$19,316.77

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

Invoice Total: \$3,621.90
Previous Balance: \$7,574.67
Payments Received: \$3,349.12
Account Balance: \$7,847.45

Please make payments to Lindhout Associates.



Our Mission

Integrity

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

advancement

in all these efforts

March 25, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 9

Dear Chad,

Attached please find application and certificate for payment No. 9, as received from J.S. Vig Construction Company on March 22nd. We visited the site last Monday, March 18th, and observed the work in progress. This payment application includes portions of the concrete flatwork, membrane roofing, entrances & storefronts, drywall & metal framing, plumbing, HVAC, electrical, 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. 8. 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 'Bradley 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: 9
PERIOD TO: 3/31/2019
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.....	\$	3,210,222.76
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	3,210,222.76
8. RETAINAGE		
Total Retainage.....	\$	303,910.50
9. TOTAL EARNED LESS RETAINAGE.....	\$	2,906,312.26
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	2,679,764.60
11. Current Payment Due - JS Vig.....	\$	226,547.66
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	2,537,860.74

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 3/22/19
day of March, 2019

My commission expires: April 28, 2023

ELAINE KENNEDY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
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

\$ 226,547.66

(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	\$ 51,534.00	\$ 5,134.00		\$ 56,668.00	\$ 25,672.00	69%	\$ 5,666.80
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 102,553.00	\$ 10,583.67		\$ 113,136.67	\$ 52,918.33	68%	\$ 11,313.67
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 26,909.00	\$ 3,848.00		\$ 30,757.00	\$ 19,243.00	62%	\$ 3,075.70
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	\$ 4,444.72	\$ 667.00		\$ 5,111.72	\$ 3,328.28	61%	\$ 511.17
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 10,384.41	\$ 4,935.93		\$ 15,320.34	\$ 24,679.66	38%	\$ 1,532.03
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 1,684.70	\$ 201.00		\$ 1,885.70	\$ 614.30	75%	\$ 188.57
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 2,751.25	\$ 1,935.00		\$ 4,686.25	\$ 313.75	94%	\$ 468.63
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 6,553.04	\$ 745.00		\$ 7,298.04	\$ 2,701.96	73%	\$ 729.80
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	\$ 2,820.00	\$ 1,125.00		\$ 3,945.00	\$ 8,055.00	33%	\$ 394.50
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	\$ 68,959.00	\$ 59,500.00		\$ 128,459.00	\$ 24,925.00	84%	\$ 12,845.90
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	\$ 232,000.00			\$ 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	\$ 17,250.00			\$ 17,250.00	\$ 3,750.00	82%	\$ 1,725.00
22	Architectural Metal Panels	\$ 154,468.00	\$ 1,912.00	\$ 156,380.00	\$ 57,056.24		\$ 20,782.80	\$ 77,839.04	\$ 78,540.96	50%	\$ 7,783.90
23	Membrane Roofing	\$ 153,800.00	\$ 9,746.00	\$ 163,546.00	\$ 102,000.00	\$ 13,000.00		\$ 115,000.00	\$ 48,546.00	70%	\$ 11,500.00
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	\$ 96,600.00	\$ 16,560.00		\$ 113,160.00	\$ 24,840.00	82%	\$ 11,316.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 2,710.05	\$ 402,784.05	\$ 46,868.30	\$ 50,570.00		\$ 97,438.30	\$ 305,345.75	24%	\$ 9,743.83
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	\$ 1,000.00		\$ 36,000.00	\$ 78,400.00	31%	\$ 3,600.00
43	HVAC	\$ 226,630.00		\$ 226,630.00	\$ 150,684.00	\$ 4,500.00		\$ 155,184.00	\$ 71,446.00	68%	\$ 15,518.40
44	Electrical	\$ 903,150.00	\$ 5,895.00	\$ 909,045.00	\$ 514,693.05	\$ 45,450.00		\$ 560,143.05	\$ 348,901.95	62%	\$ 56,014.31
45	Site Excavation	\$ 365,345.00	\$ 144,164.00	\$ 509,509.00	\$ 429,599.00			\$ 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	\$ (197,037.00)	\$ 70,734.33				\$ -	\$ 70,734.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,613.00	\$ 49,611.00	\$ 49,520.00	\$ 91.00		\$ 49,611.00	\$ -	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	\$ 1,980.75	\$ 40,378.75	\$ 40,305.75	\$ 73.00		\$ 40,378.75	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 5,822.00	\$ 220,616.67	\$ 119,700.00	\$ 11,000.00		\$ 130,700.00	\$ 89,916.67	59%	\$ 13,070.00
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 2,958,521.36	\$ 230,918.60	\$ 20,782.80	\$ 3,210,222.76	\$ 2,233,950.24	59%	\$ 303,910.50

SWORN STATEMENT

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 #9 March 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:

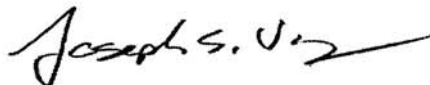
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(189,484.05)	830,768.95	492,825.96	34,600.52	303,342.47
BAC	Marker boards	1,104.00		1,104.00	993.60		110.40
BDS Environmental	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	9,652.00	163,452.00	91,800.00	11,700.00	59,952.00
CEI Materials	Metal Siding	154,468.00	1,912.00	156,380.00	51,350.62	20,425.32	84,604.06
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	462,589.23	40,904.82	405,550.95
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	86,940.00	14,904.00	36,156.00
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	900.00	82,000.00
Harmish	Fireproofing	2,700.00		2,700.00			2,700.00
Huron Acoustic	Drywall	338,374.00	3,606.85	341,980.85	42,181.47	45,513.00	254,286.38
Joe Raica Excavating	Excavating	502,649.00	148,664.00	651,313.00	386,639.10		264,673.90
Merlo Construction	Concrete Flatwork	186,000.00	9,459.00	195,459.00	62,063.10	53,550.00	79,845.90
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	15,525.00		9,475.00
S&G Fabricators	Steel	237,000.00		237,000.00	208,800.00		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	135,615.60	4,050.00	86,964.40
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	2,679,764.60	226,547.66	2,537,860.75

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.

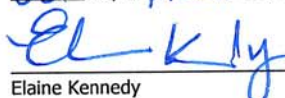
IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED 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 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 March, 2019



Elaine Kennedy

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

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

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 \$41,202.90

for labor and/or materials provided through 02/28/19

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)

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

Telephone: 734-283-3002
Fax: _____

Signed On: 3/22/19

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

Whiteboards

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

02-28-2019

\$993.60

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.

BUILDING ACCESSORIES CORPORATI

By:



(Signature of Lien Claimant)

Address:

6700 COMMERCE RD
WEST BLOOMFIELD, MI 48324

Telephone:

248-360-4225

Fax:

248-360-8537

Signed on:

3/13/19

Please email signed waiver to Elaine Kennedy - 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

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

02-28-2019

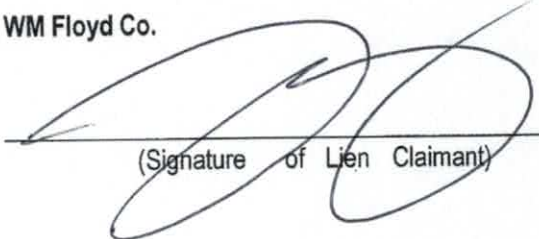
\$11,250.00

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: 3-12-19

Please email signed waiver to Elaine Kennedy - 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

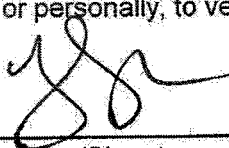
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$6,102.00

for labor and/or materials provided through 2/28/19

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

206740

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

Sealant Work-Wa

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

02-28-2019

\$2,902.50

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.

RAM CONSTRUCTION SERVICES

By:



Alex Cohen

(Signature of Lien Claimant) Controller

Address: 13800 EKLES ROAD
LIVONIA, MI 48150

Telephone: 734-464-3800
Fax: 734-437-6201

Signed on: 3-13-19

Please email signed waiver to Elaine Kennedy - 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

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

02-28-2019

\$8,513.10

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, Finance
(Signature of Lien Claimant) Mgr.

Address: 4964 Technical Drive
Milford, MI 48381

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

Signed on: 03-13-19

Please email signed waiver to Elaine Kennedy - 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

Site Demolition

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

\$4,050.00

02-28-2019

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.

Joe Raica Excavating, Inc.

By:



(Signature of Lien Claimant)

Address:

3640 Nicholson Rd.
Fowlerville, MI 48836

Telephone:

517-521-4393

Fax:

Signed on:

3/13/19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

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

Retainage still owe d
\$42,355⁹⁸

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

02-28-2019

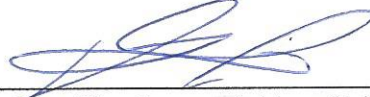
\$11,253.87

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)

RONALD J. URBANCZYK, PRESIDENT

Address:

P. O. BOX 46445

MT. CLEMENS, MI 48046-6445

Telephone:

586-783-1513

Fax:

586-783-1845

Signed on: 3/15/19

Please email signed waiver to Elaine Kennedy - 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

Plumbing

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

\$31,500.00

02-28-2019

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.

G F WILBUR PLUMBING

By:

Dan Wilbur Agent

(Signature of Lien Claimant)

Address: 10300 M-52
P O Box 156
Manchester, MI 48158

Telephone: 734-483-6810
Fax: 734-483-3866

Signed on:

03/13/2019

Please email signed waiver to Elaine Kennedy - 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 02-28-2019


\$6,210.00

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.

EGD Glass & Door

By:


(Signature of Lien Claimant)

Address: 10380 Highland Rd.
White Lake, MI 48386

Telephone: 248-305-8181
Fax:

Signed on: 3-12-19

Please email signed waiver to Elaine Kennedy - 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

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

\$56,812.95

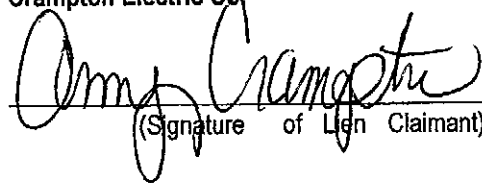
02-28-2019

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.

Crampton Electric Co.

By:


(Signature of Lien Claimant)

Address:

PO Box 380
Fowlerville, MI 48836

Telephone:

517-223-9970

Fax:

Signed on:

3/12/19

Please email signed waiver to Elaine Kennedy - 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

Metal Siding

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

02-28-2019

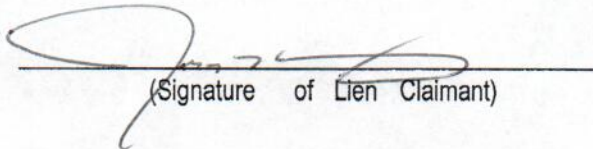
\$42,716.38

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.

CEI COMPOSITE MATERIALS

By:


(Signature of Lien Claimant)

Address:

800 E Duncan St
MANCHESTER, MI 48158

Telephone:

734-212-3006

Fax:

734-661-0360

Signed on:

3-20-19

Please email signed waiver to Elaine Kennedy - 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

Membrane Roofin

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

02-28-2019

\$91,800.00

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.

Butcher & Butcher Const. Co.

By:

(Signature of Lien Claimant)

Address: 3885 Industrial Drive
Rochester Hills, MI 48309

Telephone: 248-852-2323
Fax: 248-852-0967

Signed on:

3-12-19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

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



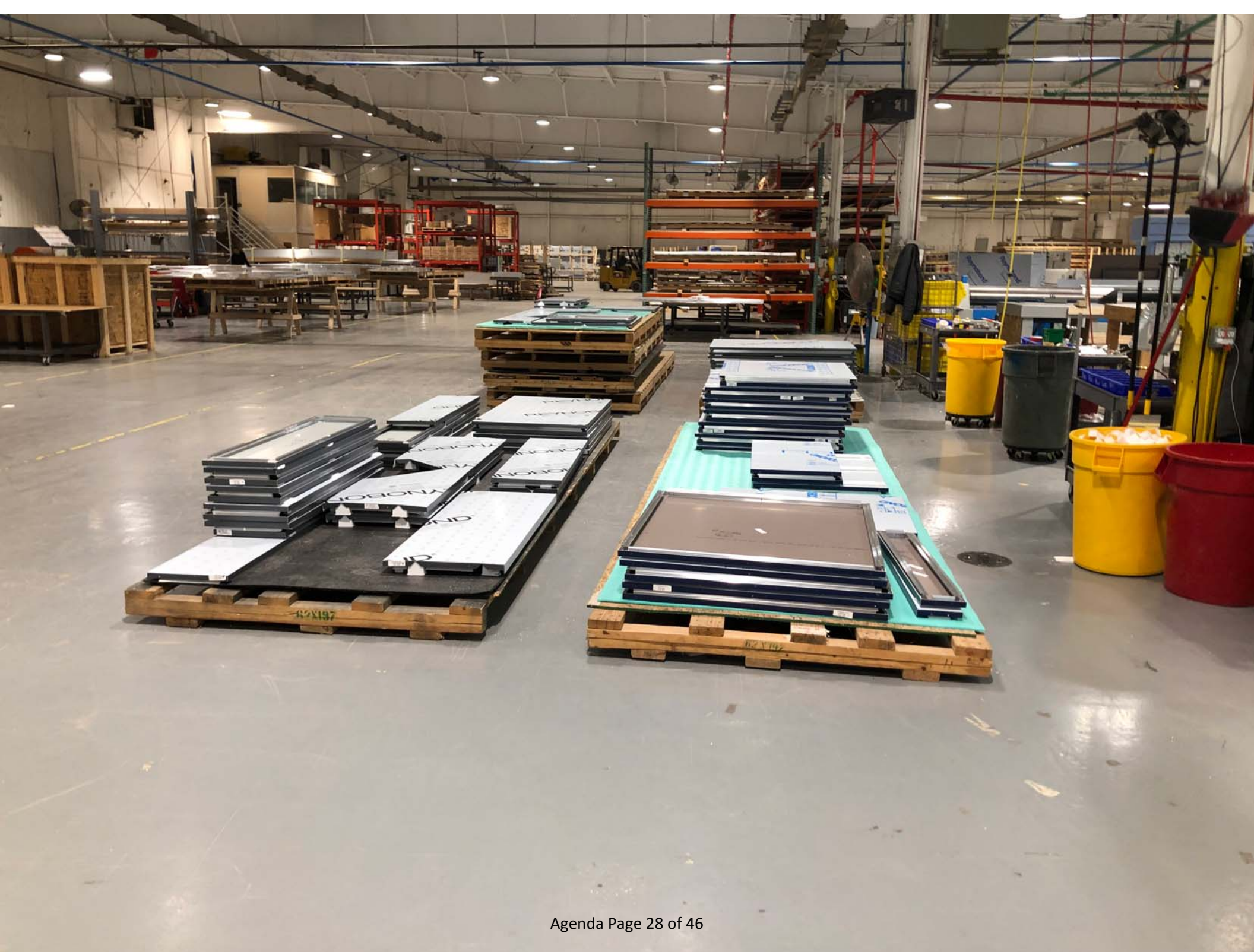
INVENTIVE FACADE SOLUTIONS

Livingston County 911

Panel Fabrication Cost – March 2019

Engineering Cost	\$903.80
Labor Cost - Fabrication	\$6313.00
Labor Cost – Welding	\$7982.00
Labor Cost – Rolling	\$4480.00
Labor Cost – Coping	<u>\$1104.00</u>
<i>TOTAL</i>	<i>\$20,782.80</i>







Livingston 911

A4-28S *db*

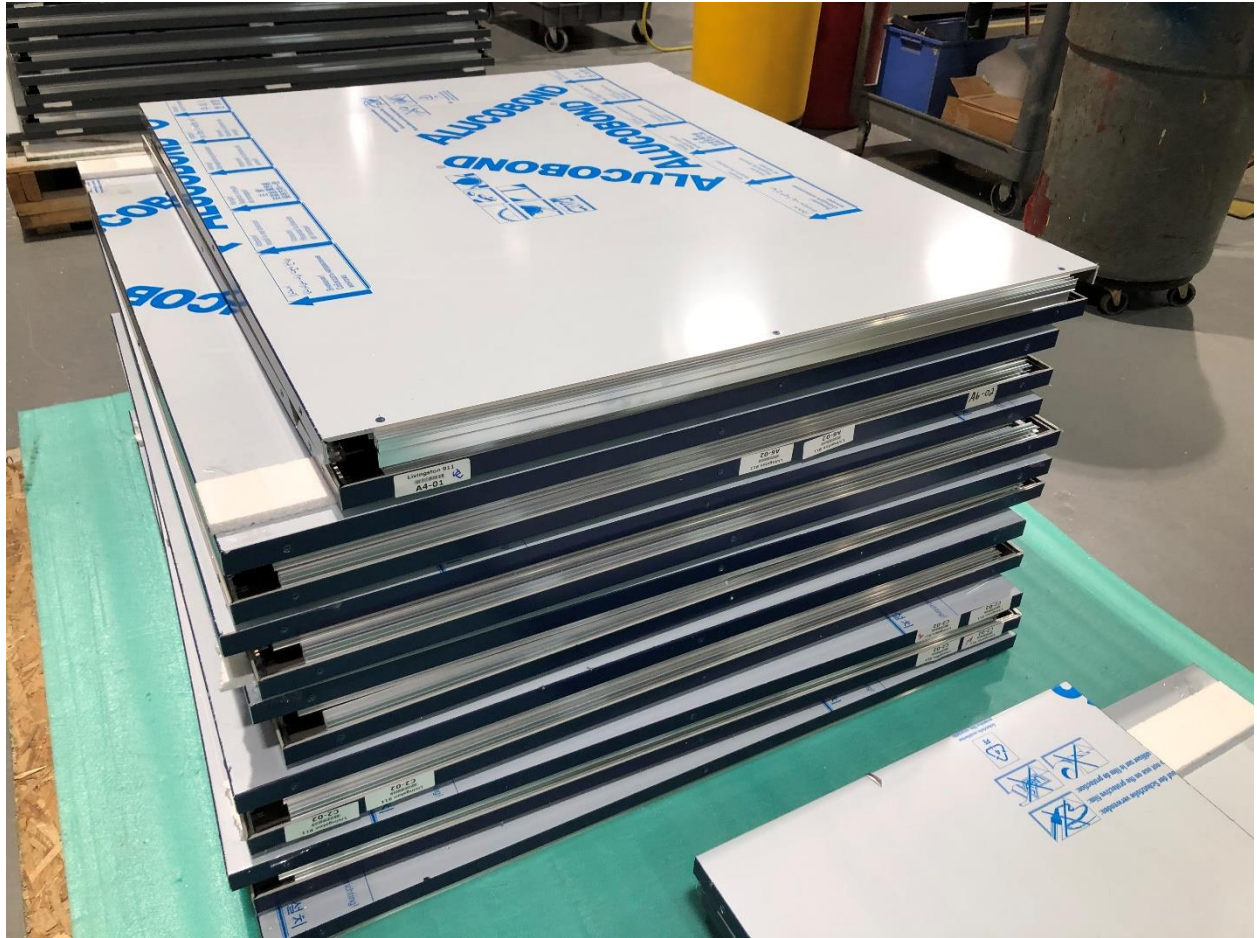
Livingston 911
A4-13S *21*

Livingston 911

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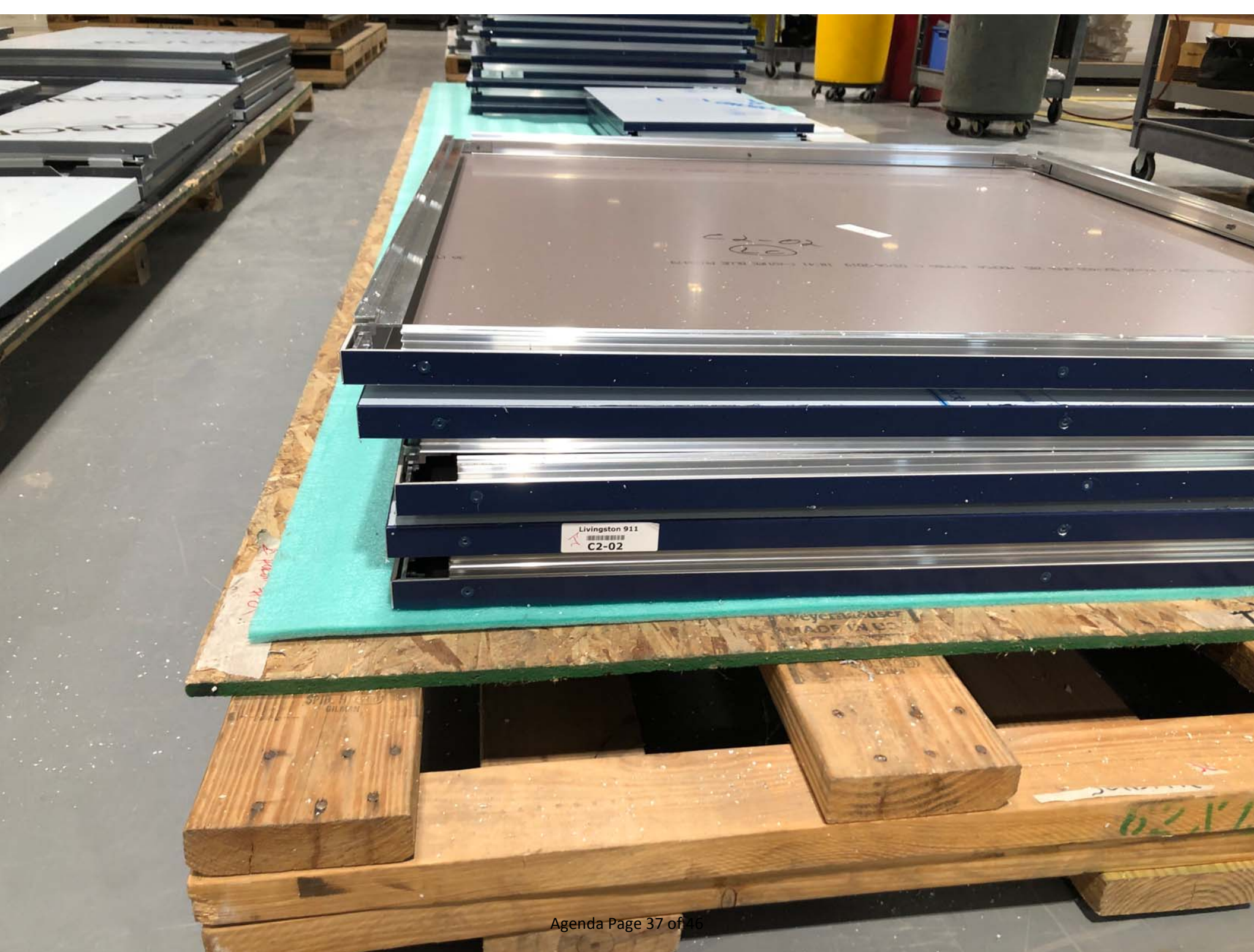














CERTIFICATE OF LIABILITY INSURANCE

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).

PRODUCER Kapnick Insurance Group P.O. Box 1801 Adrian MI 49221-7801		CONTACT NAME: Jessica Wilson PHONE (A/C, No, Ext): 517-266-6653 E-MAIL ADDRESS: jessica.wilson@kapnick.com	
INSURED CEI Composite Materials LLC CEI Holdings, LLC 800 E. Duncan St. Manchester MI 48158		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Company INSURER B: Selective Insurance Company of America INSURER C: INSURER D: INSURER E: INSURER F:	
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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC 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"/> AUTOMOBILE LIABILITY <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"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE 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"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N 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 Deductible \$1,000 Limit: \$2,025,000
B	Personal Property of Others		S 2316236	10/15/2018	10/15/2019	

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 & 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.

REQUEST FOR CHANGE ORDER



RFCO Number <u>13</u> Date: <u>March 1, 2019</u> Project Name: <u>Livingston County 911 - Disptach center</u> JS Vig Project #: <u>1673</u> Owner Project #: _____		Description & Reason for Scope Change: Proposal Request #4			
To: <div style="text-align: center; margin-top: 10px;">Brad Alvord - Lindhout Associated</div>					
Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
26 00 00	Delete conc. encasement for 4" conduit	Crampton	1	-\$1,309.00	\$ (1,309.00)
32 31 00	Remove and reinstall enclosure chain-link fence gate	Future Fence Company	1	\$602.00	\$ 602.00
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
Subtotal					\$ (707.00)
General Contractors Scope Change					
CSI Code	CSI Description	Quantity	Unit Cost	Total Cost	
1-010	Project Management			\$ -	-
1-020	Superintendent			\$ -	-
1-024	Builder's Risk			\$ -	-
1-025	Insurance			\$ -	-
1-030	Laborers			\$ -	-
1-070	Clean Up			\$ -	-
1-125	Bond			\$ -	-
				\$ -	-
				\$ -	-
Subtotal					\$ (707)
Allowable Fee					
Subcontractor + General Contractor Total					\$ (707)
Total Proposed Time Increase:					

CONTRACTOR
J.S. Vig Construction Company

DATE

ARCHITECT

DATE

OWNER

DATE

Attach detailed description and subcontractor bids



BREAK OUTS

December 4th, 2018

To: J.S. Vig Construction
Attn: Valerie Vig
Job Name: Livingston County 911 Central Dispatch Center PR#4

Duct Bank Concrete (concrete deduct) 12.7yds	\$1,197.00
Duct Bank Concrete Labor (labor deduct) 1.8hrs	\$112.00

Respectfully,
RYAN ATHERTON

Estimator

FF FUTURE FENCE COMPANY

CHANGE ORDER

CHANGE ORDER 1
PROPOSAL 18-0505

TO: JS Vig Construction
16650 Racho Road
Taylor, MI 48180

PROJECT: Livingston County 911 Central Dispatch

LOCATION: Howell, MI

ATTN: Brett Levko
DATE: November 19, 2018

PHONE: 734.574.1031

FAX: 734.282.5320

SCOPE OF WORK:

E-MAIL: brettl@jsvig.com

QTY	DESCRIPTION	COST
1	10 foot wide by 8 foot tall double swing chain link gate with 3 stranded barbed wire to be removed and reinstalled	\$602.00

We propose to furnish material and/or labor, complete in accordance with the plans and specifications, except as noted above, including tax if applicable, for the sum of:

As Shown Above

\$602.00

ESTIMATOR: Lauren Griffith, Estimator

Direct Line 586-825-9142

Email: laureng@futurefencecompany.com

NOTE: This proposal may be withdrawn by us if not accepted within 30 days. Future Fence reserves the right to revise our pricing based on documents not in possession at time of bid. This includes but is not limited to drawings, specifications, addenda and contracts.

CONDITIONS: Unforeseen digging conditions such as, but not limited to: old building foundations, excessive brick or rocks, unstable soil which collapses and hand digging more than 5 holes are subject to additional charges.

Future Fence Company is not responsible for damage to private utilities. This includes site electric, irrigation, gas and other private utilities that may be present. Owner to locate private utilities or additional cost upon request.

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment Terms: Net 30 days unless otherwise noted.

Signature: _____

Date: _____

Printed Name: _____

23450 REGENCY PARK DRIVE WARREN, MICHIGAN 48089

586-755-0900 PHONE / 586-755-7456 FAX

VP Pending

Date _____ Initials _____

www.futurefencecompany.com

fencer@futurefencecompany.com

VP Approved

Initials / Date _____

REQUEST FOR CHANGE ORDER



RFCO Number	15	Description & Reason for Scope Change: <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Proposal Request #5 </div>			
Date:	March 1, 2019				
Project Name:	Livingston County 911 - Disptach Center				
JS Vig Project #:	1673				
Owner Project #:					
To: <div style="border: 1px solid black; padding: 5px; min-height: 50px;"> Brad Alvord - Lindhout Associated </div>					
Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
06 60 000	Delete countertops, brackets, etc in Room 116 and add countertops, brackets etc in Room 112	Sobania	1	\$0.00	\$ -
	Add data, electrical and TV j-boxes in Room 112, 104, 106, 116 & 112	Crampton	1	\$2,550.00	\$ 2,550.00
	Add power for card readers	Crampton	1	\$850.00	\$ 850.00
	Deduct for 350MCM material only	Crampton	1	-\$845.00	\$ (845.00)
	Add for 400MCM material only	Crampton	1	\$1,395.00	\$ 1,395.00
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 3,950.00
General Contractors Scope Change					
CSI Code	CSI Description		Quantity	Unit Cost	Total Cost
1-010	Project Management				\$ -
1-020	Superintendent				\$ -
1-024	Builder's Risk				\$ -
1-025	Insurance		0.8%		\$ 31.60
1-030	Laborers				\$ -
1-070	Clean Up				\$ -
1-125	Bond		1.00%		\$ 79.00
					\$ -
					\$ -
Subtotal					\$ 4,061
Allowable Fee			4.50%		\$ 183
Subcontractor + General Contractor Total					\$ 4,243
Total Proposed Time Increase:					3 days

CONTRACTOR J.S. Vig Construction Company	3/1/19 DATE	ARCHITECT	3-22-19 DATE	OWNER DATE
---	----------------	-----------	-----------------	-------------------

Attach detailed description and subcontractor bids

CRAMPTON C
Electric Co Inc.
 10975 W. GRAND RIVER
 PO BOX 380
 FOWLERVILLE MI 48836
 517-223-9691/ FAX 517-223-9970

*Electrical Proposal &
 Scope of Work*

To:	J.S. Vig Construction	Date:	February 28 th . 2019
		Estimator:	Ryan Atherton
		Project:	Livingston County 911 Building Door Security Circuits Proposal Request #5
Attn:	Brent		Estimate

Crampton Electric Co. will furnish and install electrical work for the above project as described herein. All electrical work as described in the **dated: 2/13/19** and Standard specification section(s) is included except as noted or clarified below. This proposal includes: Addenda No(s):

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility Service Change Over's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for dewatering or welding

Our proposal is based upon Crampton Electric Company's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

Crampton Electric Co. will provide labor and materials for the following scope of work:

Included:

1. Provide and install 400MCM instead of 350MCM for UPS breakers
2. Provide and install (3) added 20A duplex receptacles for rooms 104 & 116
3. Provide and install (3) TV drops and cable for rooms 102,104 & 106
4. Provide and install power in server room for door security power supplies
5. Labor and materials

Excluded:

1. Power Supplies for Door Security
2. Motors
3. HVAC low volt cabling, terminations, and mounting of equipment
4. Roof penetration patching
5. Existing Code Violation
6. Utility Company Fees or Charges
7. Saw cut, break, remove of existing concrete
8. New Concrete patch work
9. Painting & patching
10. Any work not specifically covered above.

Assumptions:

1. Working Hours Monday Through Friday 7:00AM to 3:30PM

Total Quote: Three Thousand Nine Hundred Fifty US Dollars.....\$3,950.00

Crampton Electric Co.

Ryan Atherton

Ryan Atherton
 (517) 223-9691

BREAK OUTS

March 1st, 2019

To: J.S. Vig Construction
Attn: Brent Wilton
Job Name: Livingston County 911 Central Dispatch Center PR#5

Added Receptacles Labor	\$575.00
Added Receptacle Materials	\$380.00
Added TV Outlets Labor	\$900.00
Added TV Outlets Materials	\$695.00
Added 400MCM Material Only	\$1,395.00
Deduct 350MCM Material Only	\$845.00
Added Power for Card Readers Labor	\$500.00
Added Power for Card Readers Materials	\$350.00

Respectfully,
RYAN ATHERTON

Estimator

Brent Wilton

From: Kent Atwood <kent@BROWNDOGMFG.COM>
Sent: Tuesday, February 26, 2019 3:32 PM
To: Rathan Sangolli
Cc: Brent Wilton; Mathew Sangster
Subject: RE: Re: 911 Livingston Co - Proposal Request #5

Hey guys,

Looks like this is just an even swap from one room to another.

Kent Atwood | Project Manager | www.browndogmfg.com

☎: [313 255 1400](tel:3132551400) | 🖨: [313 255 1402](tel:3132551402) | 📞: [313 912 2955](tel:3139122955) | ✉: kent@browndogmfg.com

From: Rathan Sangolli [mailto:rsangolli@jsvig.com]
Sent: Tuesday, February 26, 2019 2:53 PM
To: Kent Atwood <kent@BROWNDOGMFG.COM>
Cc: Brent Wilton <bwilton@jsvig.com>; Mathew Sangster <msangster@jsvig.com>
Subject: FW: Re: 911 Livingston Co - Proposal Request #5

Kent,

In the attached proposal request #5, we think there are some changes to your original scope of work. Please send us a detailed cost breakdown of labor and material for each work scope item ASAP.

Thank you.

From: Rathan Sangolli
Sent: Friday, February 15, 2019 12:30 PM
To: 'generalmail@brickmanco.com' <generalmail@brickmanco.com>; 'ryana@cramptonelectric.com' <ryana@cramptonelectric.com>; 'chewittphantomfire@gmail.com' <chewittphantomfire@gmail.com>; 'Robert Meller' <rmeller@bbconstruct.com>; 'Jeff Hagan' <jhagan@bbconstruct.com>; 'brice@fbhsecurity.com' <brice@fbhsecurity.com>; 'mohara@huroncompanies.com' <mohara@huroncompanies.com>; 'janelsgfabricators@gmail.com' <janelsgfabricators@gmail.com>; 'noah@wmfloyd.net' <noah@wmfloyd.net>; 'cgravelle@wmfloyd.net' <cgravelle@wmfloyd.net>; 'Kent Atwood' <kent@BROWNDOGMFG.COM>; 'BUILDACCESSOR@att.net' <BUILDACCESSOR@att.net>; 'Garrett Harris' <garrett.harris@ceimaterials.com>; 'Bill Checkley' <bcheckley@conventionalcarpet.com>; 'Mark Kenyon' <datasupplies@sbcglobal.net>; 'Scott Chambers' <scott@egdglassanddoor.net>; 'laureng@futurefencecompany.com' <laureng@futurefencecompany.com>; 'tasso@g-tcommercial.com' <tasso@g-tcommercial.com>; 'jeremy@harnish1.com' <jeremy@harnish1.com>; 'rnagle@naglepaving.com' <rnagle@naglepaving.com>; 'Bijan Azar' <bijan@ppsupplyco.com>; 'Bob Massey' <bmassey@ramservices.com>; 'jen@sheershop.com' <jen@sheershop.com>; 'Ronna Anspach' <ranspach@shelving.com>; 'Joe Maiuri' <Joe@shorestile.com>; 'Charles Collert' <worldclass4520@yahoo.com>; 'joeraicaexc@hotmail.com' <joeraicaexc@hotmail.com>; 'Novi Wall' <noviwall@yahoo.com>; 'Dustin Lanehart' <dustin@gfwilbur.com>; 'andy@merlomi.com' <andy@merlomi.com>; 'phil@merlomi.com' <phil@merlomi.com>
Cc: Valerie Vig <valvig@jsvig.com>; Brent Wilton <bwilton@jsvig.com>; Mathew Sangster <msangster@jsvig.com>
Subject: Re: 911 Livingston Co - Proposal Request #5

All-