

CONSTRUCTION COMMITTEE

AGENDA

May 6, 2019

6:00 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: April 15, 2019
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
 - a. **911 Central Dispatch Project Update**
Lindhout Architects & J.S. Vig Construction Company
 - b. **Sheriff Storage Facility Project Update**
Lindhout Architects & J.S. Vig Construction Committee
6. **ACTION ITEMS**
 - a. **Joe Raica Excavating, Inc FWO 5** 5
911 Central Dispatch Regrade and Limestone: \$5,500.00
 - b. **Xybix Quote #23384** 6
911 Central Dispatch Furniture Move: \$27,247.91
 - c. **Marxmoda Quote #54352** 10
911 Central Dispatch Furniture Proposal: \$134,264.26
 - d. **Lindhout Invoice 2019-0402** 12
911 Central Dispatch: \$1,207.30
 - e. **J.S. Vig Pay Application #10** 13
911 Central Dispatch: \$400,493.56

- f. **Lindhout Invoice 2019-0403** 39
Sheriff Storage Facility: \$265.13

- g. **J.S. Vig Pay Application #1** 40
Sheriff Storage Facility: \$22,669.00

7. **NEW BUSINESS**

8. **ADJOURNMENT**

The next meeting is scheduled for June 3, 2019 at 6:30 p.m.

CONSTRUCTION COMMITTEE
MEETING MINUTES

April 15, 2019
6:30 PM

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

Members Present:

Dennis Dolan , Douglas Helzerman

Members Absent:

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: April 1, 2019

Moved By D. Helzerman

Seconded By D. Dolan

Yes (2): D. Dolan , and D. Helzerman

Absent (1): R. Bezotte

Motion Carried (2-0-1)

3. APPROVAL OF AGENDA

Moved By D. Helzerman

Seconded By D. Dolan

Yes (2): D. Dolan , and D. Helzerman

Absent (1): R. Bezotte

Motion Carried (2-0-1)

4. CALL TO THE PUBLIC: None.

5. REPORTS

911 Tower Shelter - Joni Harvey: Delay on getting Tower Shelter. Waiting for update from HVAC to determine length.

6. RESOLUTION FOR CONSIDERATION

6.a Central Dispatch

Resolution Amending Resolution 2018-03-049 Authorizing a Supplemental Appropriation and Fund Transfer for New 911 Facility Owner Responsibilities

Joni Harvey, Deputy 911 Director introduced the Resolution.

Recommend Motion to the Public Safety and Infrastructure and Development Committee.

Moved By D. Helzerman

Seconded By D. Dolan

Yes (2): D. Dolan , and D. Helzerman

Absent (1): R. Bezotte

Motion Carried (2-0-1)

7. NEW BUSINESS: None.

8. CALL TO THE PUBLIC: None.

9. ADJOURNMENT

Meeting adjourned at 6:48 p.m.

Moved By D. Helzerman

Seconded By D. Dolan

Yes (2): D. Dolan , and D. Helzerman

Absent (1): R. Bezotte

Motion Carried (2-0-1)

Respectfully submitted

Carol Sue Jonckheere, Recording Secretary

Joe Raica Excavating, Inc

3640 Nicholson Rd
Fowlerville, Mi 48836
jenn@joeraicaexc.com

Phone 517-521-4508
Fax 517-521-4393

Field Work Order 05

April 30, 2019
Livingston County 911 Central Dispatch Center
Howell, Mi

Regrade all around building for water to drain	\$1,500.00
100 Tons of Limestone	\$2,500.00
Loader to move limestone around building	\$1,500.00

Approved by JS VIG for payment

Date

Thank You

Jennifer Raica
Joe Raica Excavating, Inc

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 kristiner



Quote Number: 23384

Quote Date: 4/25/2019

Revision: D

Orig Create Date: 8/9/2018

Expires: 7/24/2019

Opp #: 0017265

Page: 1 of 3

Quote

Terms: 50% DEP;40% INSTALL;10% PUNCH

<p>Quote To: Acct: LIVCOUHOMI Livingston County 911 300 S. Highlander Way Howell MI 48843 Phone: 517-546-4620</p>	<p>Ship To: Livingston County 911 300 S. Highlander Way Howell MI 48843</p> <hr/> <p>Sales Person: HEATHER BROWN Rep Phone: 720-326-1165 Email: heatherb@xybix.com</p>
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**STANDARD PRICING
 T-SERIES**

04.24.2019 -Drawing R2 -kmr - Remove Panels, Cup Holder and Under Surface Shelf
 04.19.2019 -Drawing R1 -kmr
 8.9.18 Drawing R0 rdc

10.12.2018 -Updated Quote to reflect installing all in ONE Phase - reduced install by \$1,800 for installing together.
 Also extended expiration date to May 2019 -kmr

Quote 23384A - NOTE: Quoted for two phases. Save \$1,800 if everything installs together.

Xybix is not registered to collect sales tax in the state of Michigan and any sales tax due on your transaction will need to be paid directly by you to your State agency (this is commonly referred to as USE Tax).

Line	Part Number	Description	Qty	U/M	List Ea	Disc%	DiscPrice	Net Price
1.00	12189-BLK	End Cover Kit Var 18 - AL Black	28	4.0 EA	\$20.00	36	\$12.80	\$51.20
1.01	12230	Support - Side Support Pair	29	2.0 PR	\$10.00	36	\$6.40	\$12.80
2.00	14486.	Adj. Table Worksurface - Corner Dual Surface - 72L x 72R 10 RV - Cable Management Included	13	1.0 EA	\$2,061.00	47	\$1,092.33	\$1,092.33
3.00	15844	L5S Table Base for 72X72 Corner Worksurface	14	1.0 EA	\$6,905.00	47	\$3,659.65	\$3,659.65
4.00	12757.	Monitor Mount 2 - Rollervision - - 1HI - Corner Dual Surface - 72L x 72R 10 RV - 12076 - Std VESA Mount Qty = 4 Total: \$1100	15	1.0 EA	\$2,920.00	47	\$1,547.60	\$1,547.60
5.00	16130-8	Datadock2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	16	1.0 EA	\$590.00	47	\$312.70	\$312.70
5.01	14349	Display Port Cable 25 FT Male/Male	30	1.0 EA	\$86.00	47	\$45.58	\$45.58
5.02	12616	Ext. Monitor Cable 20' VGA High Quality Male/Female	31	3.0 EA	\$86.00	47	\$45.58	\$136.74

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 kristiner



Quote Number: 23384

Quote Date: 4/25/2019
Revision: D

Orig Create Date: 8/9/2018

Expires: 7/24/2019

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Page: 2 of 3

Quote

Terms: 50% DEP;40% INSTALL;10% PUNCH

6.00	11792-OR	Power Bar - 10 Outlet With Orange Sticker	18	1.0 EA	\$152.00	47	\$80.56	\$80.56
6.01	11792-BLK	Power Bar - 10 Outlet With Black Sticker	19	1.0 EA	\$152.00	47	\$80.56	\$80.56
7.00	15618MCC	Task Light Pair LUX2 LED My Climate	20	1.0 EA	\$561.00	47	\$297.33	\$297.33
7.01	12604MCC	Light - LED Status Indicator 56MM 3 HI Red-Yellow-Green-24VAC/DC For MyClimate	21	1.0 EA	\$1,172.00	47	\$621.16	\$621.16
9.00	15620MCC	MyClimate Personal Climate Control With Forced Air Heat 250W X2 = 500W	32	1.0 EA	\$2,228.00	47	\$1,180.84	\$1,180.84
10.00	12031.	Return Worksurface - 75.25Wx18D	4	4.0 EA	\$553.00	47	\$293.09	\$1,172.36
11.00	16210	Cable Bridge Corner Angled Right Side	28	1.0 EA	\$224.00	47	\$118.72	\$118.72
18.00	11346.	Under Return Double End Support	6	4.0 EA	\$526.00	47	\$278.78	\$1,115.12
18.01	10007	Table Dual "H" Support Leg	7	4.0 EA	\$266.00	47	\$140.98	\$563.92
18.03	12234	Support - Flat Bracket 18"	10	2.0 EA	\$29.00	47	\$15.37	\$30.74
90.00	12356	Installers Kit	27	1.0 EA	\$-		\$0.00	\$0.00
90.01	10166	Crating for Shipment	8	2.0 EA	\$189.00		\$189.00	\$378.00
99.00	OTHER	Other Charges & Services	11	1.0 EA	\$-		\$0.00	\$0.00

Line(11) - Miscellaneous Charge -	
LTL TKeep w Lift Inst Non Tax	\$2,350.00
Installation - Non Taxable	\$12,400.00

List Price Total	\$23,225.00	Lines Total:	\$12,497.91
		Line Miscellaneous Charges Total:	\$14,750.00
		Quote Total:	\$27,247.91

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton, CO 80120
Phone:303-683-5656
Fax:303-683-5454
kristiner



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Page: 3 of 3

Terms: 50% DEP;40% INSTALL;10% PUNCH

Note 1:

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.

QuotForm:001:00

Revenue	1,000,000
Expenses	(800,000)
Net Income	200,000
Assets	1,200,000
Liabilities	(1,000,000)
Equity	200,000



2025 Financials
 Revenue: 1,000,000
 Expenses: (800,000)
 Net Income: 200,000
 Assets: 1,200,000
 Liabilities: (1,000,000)
 Equity: 200,000

Financial Statement



marxmoda

Quote

MarxModa - Detroit
751 Griswold Street
Detroit, MI 48226
Phone: 855.242.9292
Fax: 855.213.3647

Quote/Order Number	54352
Project Number	
Customer PO Number	
Customer Account	LIVPUR
Sales	Eric Whalls
Date	05/01/2019
Pricing Good Thru	05/31/2019
Page	1 of 2

B LIVINGSTON COUNTY FISCAL SERVICES
I 304 E. GRAND RIVER AVENUE
L SUITE 204
L HOWELL, MI 48843
T
O ATTN: LIVINGSTON COUNTY PURCHASING
 Phone: 517.540.8740
 Email: purchasing@livgov.com

S Livingston County 911 Dispatch
H 300 S. Highlander Way
I
P Howell, MI 48843
T ATTN: Joni Harvey
O Phone: (517) 540-7688
 Email: JHarvey@livgov.com

Project Description:

Project Team:

Sales: Eric Whalls, 248.789.4147, eric.whalls@marxmoda.com
Account Coordinator: Alicia Mahone, 248.313.2101, alicia.mahone@marxmoda.com

Furniture Proposal for Livingston County 911 Dispatch Center. Pricing per the Herman Miller US Communities Contract # AG0807

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	LDC-MarxModa Installation TROPITONE OUTDOOR FURNITURE	3,220.33	3,220.33
2	1.00 Each	LDC-MarxModa Installation HERMAN MILLER CONFERENCE ROOM	10,766.34	10,766.34
3	1.00 Each	LDC-MarxModa Installation HERMAN MILLER WELLNESS ROOM	5,841.84	5,841.84
4	1.00 Each	LDC-MarxModa Installation HERMAN MILLER CAFE	4,085.15	4,085.15
5	1.00 Each	LDC-MarxModa Installation HERMAN MILLER TRAINING ROOM	36,892.48	36,892.48
6	1.00 Each	LDC-MarxModa Installation HERMAN MILLER LOBBY	2,264.35	2,264.35
7	1.00 Each	LDC-MarxModa Installation HERMAN MILLER MISC OFFIVE MILLWORK AREAS	14,523.15	14,523.15
8	1.00 Each	LDC-MarxModa Installation HERMAN MILLER TYPICAL PRIVATE OFFICES	23,637.17	23,637.17



Quote

MarxModa - Detroit
 751 Griswold Street
 Detroit, MI 48226
 Phone: 855.242.9292
 Fax: 855.213.3647

Quote/Order Number	54352
Project Number	
Customer PO Number	
Customer Account	LIVPUR
Sales	Eric Whelan
Date	05/01/2019
Pricing Good Thru	05/31/2019
Page	2 of 2

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
9	1.00 Each	LDC-MarxModa Installation HERMAN MILLER DIRECTOR-DEPUTY DIRECTOR OFFICES	24,871.45	24,671.45
10	1.00 Each	LDC-MarxModa Installation MARXMODA INSTALLATION LABOR	7,421.00	7,421.00
11	1.00 Each	LDC-MarxModa Installation FREIGHT GEIGER / NEMSCHOFF	941.00	941.00

Subtotal: \$134,264.26

Please review this quotation and notify us promptly of any corrections required. Thank you for the opportunity to be of service!

To proceed with your proposal please check one of the following acceptance boxes and Accepted By signature is required.

- This Proposal is governed by MarxModa's Terms and Conditions of Sale which are incorporated by reference as is fully set forth herein. By accepting this proposal, Buyer agrees to MarxModa's Terms and Conditions.
- This Proposal is accepted by the representative as noted below and authorized by signature for pricing and furniture specifications. Buyer will submit Purchase Order with Buyer's Terms and Conditions.
- Direct Bill/GSA: This Proposal is governed by the manufacturer's Terms and Conditions of Sale.

Accepted By: _____ Date: _____

Printed Name: _____ Customer PO Number: _____

Order Deposit Remit to Address: MarxModa, Inc., PO Box 675105, Detroit, MI 48267-5105



MONTHLY INVOICE

BILL TO

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

Date Apr 01, 2019
Invoice # 2019-0402
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By May 01, 2019
Payment Terms 30(days)
Balance Due: \$1,207.30

Project Description: LC 911 - New Central Dispatch

March, 2019 work included roof waterproofing coordination, furniture visits, site meetings, and pay app 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	71.95%	\$49,552.00	73.70%	\$1,207.30	\$18,109.49
	100.00%	\$299,429.52	93.55%	\$280,112.74	0.40%	\$1,207.30	\$18,109.47

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

Invoice Total: \$1,207.30

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

April 29, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 10

Dear Chad,

Attached please find application and certificate for payment No. 10, as received from J.S. Vig Construction Company on April 26th. We visited the site earlier this morning and observed the work in progress. This payment application includes portions of the masonry, millwork, metal panels, membrane roofing, fireproofing, drywall & metal framing, fire protection, plumbing, HVAC, electrical, and portions of the Contractor's fee. It also includes payment for portions of the millwork and floor tile 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. 9. 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.

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: 10
PERIOD TO: 4/30/2019
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..... \$ 3,655,203.38
- 5. Direct Checks Previously Issued by Owner..... \$ -
- 6. Direct Checks to be Issued by Owner this Draw.....
- 7. JS Vig Completed & Stored..... \$ 3,655,203.38
- 8. RETAINAGE
Total Retainage..... \$ 348,397.56
- 9. TOTAL EARNED LESS RETAINAGE..... \$ 3,306,805.82
- 10. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 2,906,312.26
- 11. Current Payment Due - JS Vig..... \$ 400,493.56
- 12. Current direct checks to Subcontractors.....
- 13. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 2,137,367.18

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.

Van der Vliet 4-26-19
Contractor : J S Vig Construction Company Date
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 26 day of April, 2019
NOTARY PUBLIC: Elaine Kennedy

My commission expires: April 28, 2023

Elaine Kennedy

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 \$ 400,493.56
(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.)

Paul M. T. P.
Architect

4-29-19
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	\$ 56,668.00	\$ 6,418.00		\$ 63,086.00	\$ 19,254.00	77%	\$ 6,308.60
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 113,136.67	\$ 13,229.00		\$ 126,365.67	\$ 39,689.33	76%	\$ 12,636.57
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 30,757.00	\$ 4,812.00		\$ 35,569.00	\$ 14,431.00	71%	\$ 3,556.90
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	\$ 5,111.72	\$ 825.00		\$ 5,936.72	\$ 2,503.28	70%	\$ 593.67
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 15,320.34	\$ 6,170.00		\$ 21,490.34	\$ 18,509.66	54%	\$ 2,149.03
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 1,885.70	\$ 155.00		\$ 2,040.70	\$ 459.30	82%	\$ 204.07
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 4,686.25			\$ 4,686.25	\$ 313.75	94%	\$ 468.63
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 7,298.04	\$ 675.00		\$ 7,973.04	\$ 2,026.96	80%	\$ 797.30
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	\$ 3,945.00	\$ 2,080.00		\$ 6,025.00	\$ 5,975.00	50%	\$ 602.50
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	\$ 128,459.00			\$ 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	\$ 9,567.22		\$ 494,175.22	\$ 55,724.78	90%	\$ 49,417.52
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		\$ 5,020.00	\$ 23,550.00	\$ 28,570.00	\$ 45,420.00	39%	\$ 2,857.00
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	\$ 77,839.04	\$ 36,540.46		\$ 114,379.50	\$ 42,000.50	73%	\$ 11,437.95
23	Membrane Roofing	\$ 153,800.00	\$ 9,746.00	\$ 163,546.00	\$ 115,000.00	\$ 35,135.60		\$ 150,135.60	\$ 13,410.40	92%	\$ 15,013.56
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		\$ 2,700.00	\$ -	100%	\$ 270.00
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	\$ 113,160.00			\$ 113,160.00	\$ 24,840.00	82%	\$ 11,316.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 2,710.05	\$ 402,784.05	\$ 97,438.30	\$ 92,390.19		\$ 189,828.49	\$ 212,955.56	47%	\$ 18,982.85
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00			\$ 12,212.00	\$ 12,212.00	\$ 21,109.00	37%	\$ 1,221.20
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	\$ 24,715.35		\$ 33,702.75	\$ 11,234.25	75%	\$ 3,370.28
42	Plumbing	\$ 114,400.00		\$ 114,400.00	\$ 36,000.00	\$ 36,440.00		\$ 72,440.00	\$ 41,960.00	63%	\$ 7,244.00
43	HVAC	\$ 226,630.00		\$ 226,630.00	\$ 155,184.00	\$ 29,636.00		\$ 184,820.00	\$ 41,810.00	82%	\$ 18,482.00
44	Electrical	\$ 903,150.00	\$ 8,536.00	\$ 911,686.00	\$ 560,143.05	\$ 84,599.80		\$ 644,742.85	\$ 266,943.15	71%	\$ 64,474.29
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	\$ 602.00	\$ 87,615.00				\$ -	\$ 87,615.00	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	\$ (200,573.00)	\$ 67,198.33				\$ -	\$ 67,198.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,692.00	\$ 49,690.00	\$ 49,611.00	\$ 79.00		\$ 49,690.00	\$ -	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	\$ 2,011.75	\$ 40,409.75	\$ 40,378.75	\$ 31.00		\$ 40,409.75	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 6,005.00	\$ 220,799.67	\$ 130,700.00	\$ 18,000.00		\$ 148,700.00	\$ 72,099.67	67%	\$ 14,870.00
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 3,210,222.76	\$ 409,218.62	\$ 35,762.00	\$ 3,655,203.38	\$ 1,788,969.62	67%	\$ 348,397.56

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
described as follows : (address / legal)

City of Howell, Michigan

County of Livingston

300 South Highlander Way, Howell, MI 48843

Pay App #10 April 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:

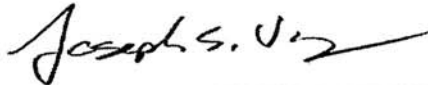
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(194,942.44)	825,310.56	527,426.48	46,602.92	251,281.16
BAC	Marker boards	1,104.00		1,104.00	993.60		110.40
BDS Environmental	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	(1,012.00)	547,988.00	436,147.20	8,610.50	103,230.30
Butcher & Butcher	Membrane Roofing	153,800.00	8,527.50	162,327.50	103,500.00	31,622.04	27,205.46
CEI Materials	Metal Siding	154,468.00	1,912.00	156,380.00	71,775.94	32,886.41	51,717.65
Conventional Carpet	Carpet	40,446.00	(885.00)	39,561.00	27,414.00		12,147.00
Crampton Electric	Electrical	903,150.00	8,536.00	911,686.00	503,494.05	76,774.50	331,417.45
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	101,844.00		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	602.00	87,615.00			87,615.00
G&T Commercial	Painting	22,858.00		22,858.00			22,858.00
George F. Wilbur	Plumbing	114,400.00		114,400.00	32,400.00	32,796.00	49,204.00
Hamish	Fireproofing	2,700.00		2,700.00		2,430.00	270.00
Huron Acoustic	Drywall	338,374.00	4,518.74	342,892.74	87,694.47	83,151.17	172,047.10
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	115,613.10		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	22,243.82	14,604.51
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		10,990.80	22,330.20
Sobania	Architectural Millwork	70,750.00	3,240.00	73,990.00		25,713.00	48,277.00
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00	139,665.60	26,672.40	60,292.00
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	2,906,312.26	400,493.56	2,137,367.18

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.

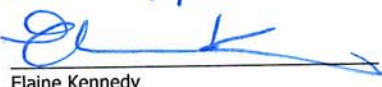
IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED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



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 \$34,600.52

for labor and/or materials provided through 03/31/19

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)

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

Telephone: 734-283-3002
Fax: _____

Signed On: 4/25/19

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

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 03-31-2019

\$11,700.00

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:

April 23, 2019

Please email signed waiver to Elaine Kennedy - ekennedy@jsvg.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

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

03-31-2019


\$20,425.32

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: 4/18/19

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

\$40,904.82


03-31-2019

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.

Crampton Electric Co.

By:



(Signature of Lien Claimant)

Address: PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9970
Fax:

Signed on:

4/22/19

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

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

03-31-2019

\$14,904.00

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: _____

4-17-19

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

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

03-31-2019

\$900.00

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.

G F WILBUR PLUMBING

By:

Dennis Doman, 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: 04/17/2019

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 contact 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

03-31-2019

\$45,513.00

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.

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: 4/17/19

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

03-31-2019

\$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:

04-17-19

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

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

\$4,050.00

03-31-2019

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.

WM Floyd Co.

By:

Terri Lynn Floyd
(Signature of Lien Claimant)

Address: 716 Victory Drive
Howell, MI 48843

Telephone: 810-232-1160
Fax:

Signed on: 4/17/19

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

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



24800 Plymouth Rd

Redford, MI 48239

www.browndogmfg.com

313 255 1400 / ph

313 255 1403 / fx

Letter Transmittal

April 26, 2019

Darin Dudek
Sobania Inc.

Project: 911 Livingston Dispatch

Darin,

Please find below, cost of millwork items in which we are billing for this month.

- Plam windlow sills - \$ 2,500.00
- Plam casework \$ 16,070.00
- Plam counters - \$ 10,000.00

Yours truly,
BROWN DOG MANUFACTURING

Kent Atwood

Livingston County
911

911 Livingston
Dispatch
Job no. 18-170

SoBania
Kitchen

911 Livingston
Dispatch
Job no. 18-170

(B)

(A)

(A)

(B)

(12)

3000

3000

911 Livingston
Dispatch
Job no. 18-170

GENERAL
INTERNATIONAL

911 Livingston
Dispatch
Job no. 18-170

2012

LC
911
113

LC
911
113

150
RAL
TIONAL

911 Livingston
Dispatch
Job no. 18-170

Livingston County 911
121

911
Crew
Fisher

911 Livingston
Dispatch
Job no. 18-170

Livingston
112



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2018

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 Lakepointe Insurance Agency 25124 Jefferson Ave. St. Clair Shores MI 48081	CONTACT NAME: Jeannine Feeney PHONE (A/C, No, Ext): (586) 776-6990 FAX (A/C, No): (586) 776-7799 E-MAIL ADDRESS: jeannine@lakepointeinsurance.com																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Michigan Millers</td> <td></td> <td>14508</td> </tr> <tr> <td>INSURER B: Retailers Mutual Insurance Co</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Michigan Millers		14508	INSURER B: Retailers Mutual Insurance Co			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Sobania, Inc 615 Griswold Suite 1102 Detroit MI 48226																					

COVERAGES CERTIFICATE NUMBER: CL1892802475 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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY			C0511978	09/23/2018	09/23/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	MED EXP (Any one person)						\$ 5,000	
	PERSONAL & ADV INJURY						\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			C0511978	09/23/2018	09/23/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			L0105202	09/23/2018	09/23/2019	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
B	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 <input type="checkbox"/> Y <input checked="" type="checkbox"/> N / A		N / A	WCP40888001	09/23/2018	09/23/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 2,000,000

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

Where required by written contract, JS Vig Construction Company and Livingston County, MI are included as additional insured(s) with respect to the general liability coverage. Re: Project Livingston County 911 Central Dispatch Center

CERTIFICATE HOLDER

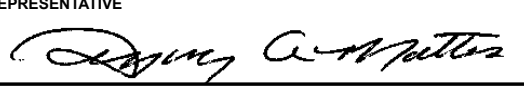
CANCELLATION

JS Vig Construction Company
 15040 Cleat St.

 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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SHORES TILE COMPANY INC.
29975 LITTLE MACK ♦ ROSEVILLE, MICHIGAN 48066
Phone 586 293-5540 ♦ Fax 586 293-3810

Crossville #A11081224 Color Blox Sea Otter 12x12	1808 Sq Feet	\$4.75	\$8588.00
Crossville #A1108CB612 Color Blox Sea Otter 6x12 Cove Base	360 PC	\$6.60	\$2376.00
Crossville # A1108BN412 Color Blox Sea Otter 4x12 Bullnose	125 PC	\$6.10	\$762.50
Mapei Ultra Flex 50 lb Premium Mortar	25 Bags	\$21.88	\$547.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2019

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 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 VTC Insurance Group Troy Office 1175 W. Long Lake Ste. 200 Troy MI 48098-4960	CONTACT NAME: Kathleen Wasen	PHONE (A/C, No, Ext): (248) 828-3377	FAX (A/C, No): (248) 828-3741
	E-MAIL ADDRESS: kwasen@vtcins.com		
INSURED Shores Tile Co Inc 29975 Little Mack Roseville, MI 48066-2240	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:Harleysville Preferred Ins Co.		35696
	INSURER B:Midwest Employers Casualty		23612
	INSURER C:Harleysville Lake States Ins. Co		14516
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:18/19 19 WC

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	ADDD INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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 <input type="checkbox"/> OTHER:	X		MPA00000058905C	8/1/2018	8/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Voluntary Property Damage \$ 5,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X		BA00000058207C	8/1/2018	8/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Property Protection \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CMB00000061287C Umb Follows Form over GL, Auto & Work Comp Policies	8/1/2018	8/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	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/A	EWC005394	1/1/2019	12/31/2020	<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.
A	Installation Property			MPA00000058905C	8/1/2019	8/1/2019	Limit \$50,000

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

Project: Job 1673/Livingston County 911 Central Dispatch Center. Where required by written contract, J.S. Vig Construction, Livingston County and all others required by contract are additional insured for General Liability (GL) as respects ongoing & completed operations on a primary & non-contributory basis and add'l insured with respects to Automobile liability. GL, Auto & Workers Comp policies include waiver of subrogation as required by written contract and where allowed by law. Umbrella/Excess liability coverage follows form over GL, Auto & Employers Liability. Insurer will endeavor to mail 30 days written notice of cancellation to the certificate holder; however, failure to do so will impose no liability of

CERTIFICATE HOLDER

CANCELLATION

J.S. Vig Construction 15040 Cleat St 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 Alan Chandler/KJW <i>Alan P. Chandler</i>
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COMMENTS/REMARKS

any kind upon the insurer or its agents or representatives. Coverage is included with respects to stored materials in the amount of \$15,265 stored at 29975 Little Mack, Roseville, MI 48066







MONTHLY INVOICE

BILL TO

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

Date Apr 01, 2019

Invoice # 2019-0403

Project Name LC Sheriff - Storage Facility

Project No 18041

Please Remit By May 01, 2019

Payment Terms 30(days)

Balance Due: \$2,054.14

Project Description: LC Sheriff - Storage Facility

March, 2019 services included shop drawing and product submittal review.

	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	29.60%	\$1,895.06	33.74%	\$265.13	\$4,242.04
	100.00%	\$37,660.15	88.03%	\$33,152.98	0.70%	\$265.13	\$4,242.04

Invoice Total: \$265.13

Previous Balance: \$1,789.01

Account Balance: \$2,054.14

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

April 29, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 1

Dear Jeff,

Attached please find application and certificate for payment No. 1, as received from J.S. Vig Construction Company on April 26th. We visited the site earlier this morning and observed the work in progress. This payment application is limited to asbestos remediation and portions of the Contractor's fee. It also includes payment for portions of the doors, frames & hardware that are currently being stored off-site. The subcontractor has provided a list of materials & costs, photos of stored materials, and insurance documentation per our request that are included for your review. 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.

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

PROJECT:
Livingston County Sheriff Storage Facility
200 S. Highlander Way
Howell, MI 48843

APPLICATION No: 1
PERIOD TO: 2/1/2019
PROJECT NOS: 1686
CONTRACT DATE:

Job # 00-1686

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..... \$ 749,098.00
- 2. Net Change by Change Orders..... \$ -
- 3. CONTRACT SUM TO DATE..... \$ 749,098.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 25,210.00
- 5. Direct Checks Previously Issued by Owner..... \$ -
- 6. Direct Checks to be Issued by Owner this Draw.....
- 7. JS Vig Completed & Stored..... \$ 25,210.00
- 8. RETAINAGE
Total Retainage..... \$ 2,521.00
- 9. TOTAL EARNED LESS RETAINAGE..... \$ 22,689.00
- 10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....
- 11. Current Payment Due - JS Vig..... \$ 22,689.00
- 12. Current direct checks to Subcontractors.....
- 13. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 726,409.00

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.

JS Vig
Contractor: J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 26 day of April, 2018
NOTARY PUBLIC: Elaine Kennedy

4-26-19
Date

My commission expires: April 28, 2023

Elaine Kennedy

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 \$ 22,689.00

(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.)

JS Vig
Architect

4-29-19
Date

1686 Livingston County Sheriff Storage Facility											
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	\$ 20,000.00		\$ 20,000.00		\$ 5,000.00		\$ 5,000.00	\$ 15,000.00	25%	\$ 500.00
2	Supervision	\$ 26,585.00		\$ 26,585.00				\$ -	\$ 26,585.00	0%	\$ -
3	Layout	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
4	Safety	\$ 3,000.00		\$ 3,000.00		\$ 500.00		\$ 500.00	\$ 2,500.00	17%	\$ 50.00
5	Miscellaneous Rentals, Materials & Barricades	\$ 38,000.00		\$ 38,000.00		\$ 2,195.00		\$ 2,195.00	\$ 35,805.00	6%	\$ 219.50
6	Temporary Electricity (Allowance)	\$ 1,800.00		\$ 1,800.00				\$ -	\$ 1,800.00	0%	\$ -
7	Temporary Heating (Allowance)	\$ 1,800.00		\$ 1,800.00				\$ -	\$ 1,800.00	0%	\$ -
8	Tempoary Water (Allowance)	\$ 1,800.00		\$ 1,800.00				\$ -	\$ 1,800.00	0%	\$ -
9	Tempoary Signage	\$ 1,500.00		\$ 1,500.00				\$ -	\$ 1,500.00	0%	\$ -
10	Sanitary Facility	\$ 3,000.00		\$ 3,000.00				\$ -	\$ 3,000.00	0%	\$ -
11	Dumpsters & Clean Up	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
12	Final Clean Up	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
13	Buildng Demolition	\$ 27,000.00		\$ 27,000.00				\$ -	\$ 27,000.00	0%	\$ -
14	Building Asbestos Remediation	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00		\$ 2,500.00	\$ -	100%	\$ 250.00
15	Concrete Footings	\$ 21,651.00		\$ 21,651.00				\$ -	\$ 21,651.00	0%	\$ -
16	Concrete Flatwork	\$ 62,025.00		\$ 62,025.00				\$ -	\$ 62,025.00	0%	\$ -
17	Masonry	\$ 12,560.00		\$ 12,560.00				\$ -	\$ 12,560.00	0%	\$ -
18	Structural Steel	\$ 3,240.00		\$ 3,240.00				\$ -	\$ 3,240.00	0%	\$ -
19	Metal Building Systems	\$ 148,015.00		\$ 148,015.00				\$ -	\$ 148,015.00	0%	\$ -
20	Dampproofing & Waterproofing	\$ 1,100.00		\$ 1,100.00				\$ -	\$ 1,100.00	0%	\$ -
21	Caulking	\$ 3,085.00		\$ 3,085.00				\$ -	\$ 3,085.00	0%	\$ -
22	Doors, Frames & Hardware	\$ 1,421.00		\$ 1,421.00			\$ 1,421.00	\$ 1,421.00	\$ -	100%	\$ 142.10
23	Overhead Door	\$ 24,327.00		\$ 24,327.00				\$ -	\$ 24,327.00	0%	\$ -
24	Drywall and Metal Studs	\$ 13,250.00		\$ 13,250.00				\$ -	\$ 13,250.00	0%	\$ -
25	Painting	\$ 6,835.00		\$ 6,835.00				\$ -	\$ 6,835.00	0%	\$ -
26	Toilet Compartments	\$ 1,050.00		\$ 1,050.00				\$ -	\$ 1,050.00	0%	\$ -
27	Plumbing	\$ 19,290.00		\$ 19,290.00				\$ -	\$ 19,290.00	0%	\$ -
28	HVAC	\$ 20,500.00		\$ 20,500.00				\$ -	\$ 20,500.00	0%	\$ -
29	Electrical	\$ 52,600.00		\$ 52,600.00				\$ -	\$ 52,600.00	0%	\$ -
30	Site Excavation	\$ 73,216.00		\$ 73,216.00				\$ -	\$ 73,216.00	0%	\$ -
31	Asphalt	\$ 16,500.00		\$ 16,500.00				\$ -	\$ 16,500.00	0%	\$ -
32	Landscaping	\$ 6,500.00		\$ 6,500.00				\$ -	\$ 6,500.00	0%	\$ -
33	Project Contingency	\$ 31,608.00		\$ 31,608.00				\$ -	\$ 31,608.00	0%	\$ -
34	Soil/Utility Contingency	\$ 31,608.00		\$ 31,608.00				\$ -	\$ 31,608.00	0%	\$ -
35	Performance and Payment Bond	\$ 6,322.00		\$ 6,322.00		\$ 6,322.00		\$ 6,322.00	\$ -	100%	\$ 632.20
36	Building Permit	\$ 12,643.00		\$ 12,643.00				\$ -	\$ 12,643.00	0%	\$ -
37	Testing and Inspecting Services(Allowance)	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
38	Insurance	\$ 6,322.00		\$ 6,322.00		\$ 6,322.00		\$ 6,322.00	\$ -	100%	\$ 632.20
39	Overhead & Profit	\$ 28,445.00		\$ 28,445.00		\$ 950.00		\$ 950.00	\$ 27,495.00	3%	\$ 95.00
		\$ 749,098.00	\$ -	\$ 749,098.00	\$ -	\$ 23,789.00	\$ 1,421.00	\$ 25,210.00	\$ 723,888.00	3%	\$ 2,521.00

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 #1 April 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:

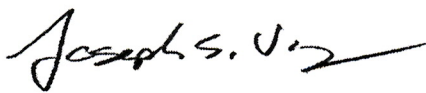
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	229,073.00		229,073.00		19,018.00	210,055.00
AVI Developers	Masonry	12,560.00		12,560.00			12,560.00
BDS Environmental	Asbestos Removal	2,500.00		2,500.00		2,250.00	250.00
Fonson, Inc	Site Work	87,816.00		87,816.00			87,816.00
Huron Acoustic	Carpentry	13,250.00		13,250.00			13,250.00
KVM Door Systems	Overhead Doors	24,327.00		24,327.00			24,327.00
Merlo Construction	Concrete Flatwork	62,025.00		62,025.00			62,025.00
Progressive Plumbing	Toilet Accessories	1,050.00		1,050.00			1,050.00
Poured Brick Walls	Concrete Footing	21,651.00		21,651.00			21,651.00
Prime Time Contracting	Demolition	24,500.00		24,500.00			24,500.00
RAM Construction	Waterproofing	2,985.00		2,985.00			2,985.00
Superior Electrical	Electrical	50,300.00		50,300.00			50,300.00
Tanner Supply	Doors & Hardware	1,421.00		1,421.00		1,421.00	-
TBD	Landscaping	6,500.00		6,500.00			6,500.00
TBD	Asphalt	16,500.00		16,500.00			16,500.00
TBD	Structural Steel	148,015.00		148,015.00			148,015.00
TD Painting & Wallcovering	Painting	5,335.00		5,335.00			5,335.00
Wilbur, GF	Plumbing	18,790.00		18,790.00			18,790.00
WM Floyd Co.	HVAC	20,500.00		20,500.00			20,500.00
				-			-
							-
TOTAL AMOUNTS		749,098.00	-	749,098.00	-	22,689.00	726,409.00

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 EXCUSSED 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

26 day of April, 2019



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



TANNER SUPPLY CO.

Bedford Industrial Park
7385 Express Road
Temperance, MI 48182

Mailing Address:
P.O. Box 118097
Toledo, OH 43611-8097

PH: 734-847-5446 FAX: 734-847-5556
www.tannersupply.com

April 25, 2019

J.S. Vig Construction
15040 Cleat Street
Plymouth, MI 48170

RE: Livingston County Sherriff Storage Project

To Whom It May Concern:

Please use this letter as confirmation that the following materials are being stored in our warehouse located at 7385 Express Drive Temperance, Michigan:

- (2) Hollow Metal 3070 Welded Frames
- (2) Hollow Metal Doors MK: #102A, 103A
- (6) Hinges
- (2) Wall Stops
- (1) Lockset
- (1) Privacyset

These materials are fully insured and available for your inspection. The value of the above listed stored materials is \$1,421.00

Sincerely,

A handwritten signature in black ink, appearing to read "Julie A. Tanner", written in a cursive style.

Julie A. Tanner
TANNER SUPPLY CO Inc.
Corp. Secretary

TANNER
SUPPLY CO.

TANNER SUPPLY CO.

Mailing Address:
P.O. Box 118097
Toledo, OH 43611-8097
PH: 734-847-5446
FAX: 734-847-5556

Ship To:
Bedford Industrial Park
7385 Express Road
Temperance, MI 48182
www.tannersupply.com

Security & Safety
SECURITY CENTER
Proven Source. Proven Solutions.

JS UIG

LIVINGTON CTY SHERIFF

SO. 10819

ARCHITECTURAL HARDWARE • HOLLOW METAL DOORS & FRAMES
WOOD DOORS • TOILET COMPARTMENTS • TOILET ACCESSORIES



10979

Livingston County

10901

TANNER SUPPLY CO.
7385 EXPRESS ROAD TEMPERANCE, MI 48182
PHONE: 734-847-5446 FAX: 734-847-5558



Livingston Co.

11034

10901

4/1/19

SCHLAGE

10979

3/27/19

Livingston County

V:G

690445

01

RAFT USE ONLY

690445

PO # 10924

690445

690445

PO # 10924

CONTRACTOR:

J. S. VIG CONST.

JOB NAME:

LIVINGSTON COUNTY

JOB #

W.O. #

SO: 10979

P.O. #

PO: 10924

DATE:

4-13-19

CONSTRUCTION

SOLUTIONS

SHOP# 2805

SO: 10980

PO: 10912

4-13-19

LF184 F L7C 30 CLOSER MK A104

70 HONEYCOMB RHR

A385844-001

A385847-001

6621

CONTRACTOR:

BETHA CONST.

LHR

HONEYCOMB



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/22/2018

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 Savage McVicker Insurance, Inc 4331 Keystone Dr. Suite C Maumee, OH 43537 Scott E. McVicker		419-891-4666		CONTACT NAME: Sandra L. Martin
				PHONE (A/C, No, Ext): 419-891-4666
				FAX (A/C, No): 419-891-4680
				E-MAIL ADDRESS: sandy.martin@savagemcvlcker.com
				INSURER(S) AFFORDING COVERAGE
				INSURER A : Frankenmuth Mutual
				INSURER B :
				INSURER C :
				INSURER D :
				INSURER E :
				INSURER F :
INSURED Tanner Supply Company, Inc. 7385 Express Rd. Temperance, MI 48182				NAIC # 13986

COVERAGES CERTIFICATE NUMBER: 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
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	CPP6032997	08/26/2018	08/26/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
A	<input checked="" type="checkbox"/> BLKT AI		CG2033	08/26/2018	08/26/2019	MED EXP (Any one person) \$ 5,000
A	<input checked="" type="checkbox"/> BLKT WAIVER		BLKT PRIM/NON CONT	08/26/2018	08/26/2019	PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> BLKT WV/AI <input checked="" type="checkbox"/> HCPD \$75k		BA6032997	08/26/2018	08/26/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<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 \$ 00.00		CPP6032997	08/26/2018	08/26/2019	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC 6244548	12/31/2018	12/31/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	<input checked="" type="checkbox"/> Transportation		CPP6032997	08/26/2018	08/26/2019	Transport \$ 75,000

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

Additional insured clause added in favor of the certificate holder and "owner" via Blanket CG2033 form when required by written contract. Policy includes blanket waiver of subrogation on General Liability and Auto

CERTIFICATE HOLDER

CANCELLATION

JSVIG-1	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
J.S. Vig Construction Company 18850 Racho Rd Taylor, MI 48180	AUTHORIZED REPRESENTATIVE <i>Sandra L. Martin</i>

NOTEPAD:

HOLDER CODE **JSVIG-1**
INSURED'S NAME **Tanner Supply Company, Inc.**

TANNS-1
OP ID: SM

PAGE 2
Date **08/22/2018**

Job: Livingston County Sheriff Storage Facility Howell MI
For stored hollow metal and hardware at TSC valued at \$1,421.00