CONSTRUCTION COMMITTEE
REVISED AGENDA

June 3, 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

   a. Minutes of Meeting Dated: March 25, 2019

   b. Minutes of Meeting Dated: May 6, 2019

3. **APPROVAL OF AGENDA**

4. **CALL TO THE PUBLIC**

5. **REPORTS**

   a. **911 Central Dispatch Project Update**

   b. **Sheriff Storage Facility Project Update**

6. **ACTION ITEMS**

   a. **Lindhout Invoice #16101.1119** 9

   911 Central Dispatch: $3,018.25

   b. **Lindhout Invoice #2019-0506** 10

   Sheriff Storage Facility: $682.50

   c. **JS Vig Pay Application 11** 11

   911 Central Dispatch: $363,070.08

   d. **JS Vig Pay Application 2** 27

   Sheriff Storage Facility: $29,703.60

   e. **JS Vig Request for Change Order #14** 41

   911 Central Dispatch: $16,297.00

f. **JS Vig Request for Change Order #19** 52

911 Central Dispatch: $(1,077.00)

*g. **JS Vig Request for Change Order #20** *58*

911 Central Dispatch: $1,041.00

*h. **JS Vig Request for Change Order #21** *60*

911 Central Dispatch: $379.00

*i. **JS Vig Request for Change Order #1** *64*

Sheriff Storage Facility: $7,577.00

7. NEW BUSINESS

a. **Schedule Next Meeting**

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

May 6, 2019, 6:00 PM
304 E. Grand River, Conference Room 4, Howell, MI 48843

Members Present:
Dennis Dolan , Robert Bezotte, Douglas Helzerman

UNAPPROVED

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Dolan at 6:03 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: April 15, 2019

Motion to approve the minutes as presented.

Moved By R. Bezotte
Seconded By D. Helzerman

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

Motion Carried (3-0-0)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.a 911 Central Dispatch & Sheriff Storage Facility Project Update

Lindhout Architects & J.S. Vig Construction Company

Valerie Vig provided a report for JS Vig construction:

Update on Sheriff Storage - demo has started, shipping date is June 14, 10 days behind estimate. Answered questions from the Committee.

911 Central Dispatch - Schedule will be presented at site meeting on Monday. Site work has seen a few delays due to weather. Target date for flooring to start around June 1st. Excavator coming to do more site work for stone. Referred to site drawing to explain walk through access.

Discussed 1st layer of asphalt being down to use drive during demo.

Commissioner Dolan stated that July 29th has been given by JS Vig as a good date for construction to be finished and 911 can begin vacating existing building after 5:00 p.m. All construction must be complete inside and as much as possible outside, all inspections, and punch list; 911 staff will be the only applicants.

Commissioner Dolan requested schedule from JS Vig.

Valerie Vig will work with Architect for a preliminary punch list to avoid delays at the end.

Discussed scheduling moving and the punch list.

6. ACTION ITEMS

6.a Joe Raica Excavating, Inc FWO 5

911 Central Dispatch Regrade and Limestone: $5,500.00

Commissioner Dolan explained the purpose of the Work Order and answered questions.

Motion to approve Work Order.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

6.b Xybix Quote #23384

911 Central Dispatch Furniture Move: $27,247.91

Joni Harvey presented the quote and requested a motion to approve the amount of the furniture. Relocation and purchase will be the biggest purchases from this line in the project budget (Owner Expenses).

UNAPPROVED

6.c Marxmoda Quote #54352

911 Central Dispatch Furniture Proposal: $134,264.26

Motion to approve Xybix Quote #23384 and Marxmoda Quote #54352.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

Motion to authorize 911 Central Dispatch to purchase the Owner Responsibility items for an amount not to exceed $922,632.07

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

6.d Lindhout Invoice 2019-0402

911 Central Dispatch: $1,207.30

Motion to approve payment.

Moved By R. Bezotte
Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.e J.S. Vig Pay Application #10

911 Central Dispatch: $400,493.56

Motion to approve payment.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

UNAPPROVED

6.f Lindhout Invoice 2019-0403

Sheriff Storage Facility: $265.13

Motion to approve payment.

Moved By R. Bezotte
Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.g J.S. Vig Pay Application #1

Sheriff Storage Facility: $22,669.00

Motion to approve payment.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

7. NEW BUSINESS

None.

8. ADJOURNMENT

Motion to adjourn the meeting at 6:57 p.m.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

UNAPPROVED

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Natalie Hunt, Recording Secretary

CONSTRUCTION COMMITTEE

MEETING MINUTES

March 25, 2019, 12:30 PM
Meals on Wheels, 9525 E. Highland Rd, 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 12:32 p.m.

2. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

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. CALL TO THE PUBLIC

None.

4. PRESENTATION

New Meals on Wheels Site Location near M-59 and U.S. 23

Dave Prout stated Community Outreach Services Corp. (COSC) would be the land and new kitchen/office facility owner for the operations of the Meals on Wheels Program (MOW).

Their next meeting will be at the Oakland Hills Country Club, date and time are to be determined.

UNAPPROVED

5. ADJOURNMENT

Motion to adjourn the meeting at 1:46 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)

_____

Dennis Dolan, Recording Secretary

UNAPPROVED

Lindhout Associates Architects aia pc
www.lindhout.com
10465 Citation Drive, Brighton, Michigan 48116 810-227-5668

MONTHLY INVOICE

BILL TO

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

Date May 01, 2019
Invoice # 16101.1119
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By May 31, 2019
Payment Terms 30(days)

Balance Due: $3,018.25

Project Description: LC 911 - New Central Dispatch

April, 2019 work included attendance at on-site meetings, submittal review, pay application review, and contractor coordination.

	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	73.70%	$50,759.30	78.09%	$3,018.25	$15,091.24
	100.00%	**$299,429.52**	**93.95%**	**$281,320.04**	**1.01%**	**$3,018.25**	**$15,091.22**

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

Invoice Total: $3,018.25

Please make payments to Lindhout Associates.

Lindhout Associates Architects aia pc
www.lindhout.com
10465 Citation Drive, Brighton, Michigan 48116 810-227-5668

MONTHLY INVOICE

BILL TO

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

Date May 01, 2019
Invoice # 2019-0506
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By May 31, 2019
Payment Terms 30(days)

Balance Due: $1,371.83

Project Description: LC Sheriff - Storage Facility

April, 2019 services included submittal review, payment application review, and attendance at multiple project meetings. This invoice includes reimbursable printing costs.

	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	33.74%	$2,160.19	42.02%	$530.25	$3,711.78
	100.00%	**$37,660.15**	**88.74%**	**$33,418.11**	**1.41%**	**$530.25**	**$3,711.79**

Expenses

Date	Name	Phase	Expense Type	Description	Qty	Rate	Amount
Expense							
04/02/2019	bma	C-Architectural	In House Prints / 24"x 36" Copi	Prints for permit drawings by bma.	1.00	$152.25	$152.25
				Expense Total:			**$152.25**
				Expenses Total:			**$152.25**

Invoice Total:	**$682.50**
Previous Balance:	**$2,054.14**
Payments Received:	**$1,364.81**
Account Balance:	**$1,371.83**

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

May 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. 11

Dear Chad,

Attached please find application and certificate for payment No. 11, as received from J.S. Vig Construction Company earlier this morning. We last visited the site yesterday morning, and observed the work in progress. This payment application includes portions of the masonry, architectural woodwork, dampproofing & waterproofing, architectural metal panels, membrane roofing, doors/frames & hardware, entrances & storefronts, drywall & metal framing, wall & floor tile, painting, fire protection, plumbing, HVAC, electrical, site excavation and portions of the Contractor's fee. They have also included partial unconditional waivers of lien from previous payment application No. 10. 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: 11
PERIOD TO: 5/31/2019
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	$	4,058,607.81
5. Direct Checks Previously Issued by Owner	$	-
6. Direct Checks to be Issued by Owner this Draw		
7. JS Vig Completed & Stored	$	4,058,607.81
8. RETAINAGE		
Total Retainage	$	388,731.91
9. TOTAL EARNED LESS RETAINAGE	$	3,669,875.90
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	3,306,805.82
11. Current Payment Due - JS Vig	$	363,070.08
12. Current direct checks to Subcontractors		
13. BALANCE TO FINISH, INCLUDING RETAINAGE	$	1,774,297.10

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 — Date 5-28-19

STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 28 day of May, 2019
NOTARY PUBLIC: Elaine Kennedy

My commission expires: April 28, 2023

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 $ 363,070.08

(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 5-29-19

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	$ 63,086.00	$ 9,614.00		$ 72,700.00	$ 9,640.00	88%	$ 7,270.00
2	Supervision	$ 166,055.00		$ 166,055.00	$ 126,365.67	$ 19,712.00		$ 146,077.67	$ 19,977.33	88%	$ 14,607.77
3	Project Labor	$ 50,000.00		$ 50,000.00	$ 35,569.00	$ 7,215.00		$ 42,784.00	$ 7,216.00	86%	$ 4,278.40
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	$ 5,936.72	$ 1,300.00		$ 7,236.72	$ 1,203.28	86%	$ 723.67
6	Miscellaneous Rentals, Materials	$ 40,000.00		$ 40,000.00	$ 21,490.34	$ 9,104.00		$ 30,594.34	$ 9,405.66	76%	$ 3,059.43
7	Blue Prints & Office Supplies	$ 2,500.00		$ 2,500.00	$ 2,040.70	$ 459.30		$ 2,500.00	$ -	100%	$ 250.00
8	Security (Allowance)	$ 5,000.00		$ 5,000.00	$ 4,686.25	$ 313.75		$ 5,000.00	$ -	100%	$ 500.00
9	Field Offices & Other Site Facilities	$ 10,000.00		$ 10,000.00	$ 7,973.04	$ 1,100.00		$ 9,073.04	$ 926.96	91%	$ 907.30
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	$ 6,025.00	$ 2,512.00		$ 8,537.00	$ 3,463.00	71%	$ 853.70
12	Final Clean Up	$ 5,000.00		$ 5,000.00				$ -	$ 5,000.00	0%	$ -
13	Builidng 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	$ 494,175.22	$ 35,432.78		$ 529,608.00	$ 20,292.00	96%	$ 52,960.80
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	$ 28,570.00	$ 11,140.00		$ 39,710.00	$ 34,280.00	54%	$ 3,971.00
21	Dampproofing & Waterproofing	$ 21,000.00		$ 21,000.00	$ 17,250.00	$ 3,750.00		$ 21,000.00	$ -	100%	$ 2,100.00
22	Architectural Metal Panels	$ 154,468.00	$ 1,912.00	$ 156,380.00	$ 114,379.50	$ 25,000.00		$ 139,379.50	$ 17,000.50	89%	$ 13,937.95
23	Membrane Roofing	$ 153,800.00	$ 9,746.00	$ 163,546.00	$ 150,135.60	$ 7,500.00		$ 157,635.60	$ 5,910.40	96%	$ 15,763.56
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	$ 42,500.00		$ 85,972.00	$ 62,011.00	58%	$ 8,597.20
28	Entrances and Storefronts	$ 138,000.00		$ 138,000.00	$ 113,160.00	$ 18,840.00		$ 132,000.00	$ 6,000.00	96%	$ 13,200.00
29	Drywall and Metal Studs	$ 400,074.00	$ 2,710.05	$ 402,784.05	$ 189,828.49	$ 89,675.00		$ 279,503.49	$ 123,280.56	69%	$ 27,950.35
30	Wall & Floor Tiling	$ 32,215.00	$ 1,106.00	$ 33,321.00	$ 12,212.00	$ 6,611.50		$ 18,823.50	$ 14,497.50	56%	$ 1,882.35
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		$ 10,286.10		$ 10,286.10	$ 12,571.90	45%	$ 1,028.61
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	$ 33,702.75	$ 4,000.00		$ 37,702.75	$ 7,234.25	84%	$ 3,770.28
42	Plumbing	$ 114,400.00		$ 114,400.00	$ 72,440.00	$ 22,560.00		$ 95,000.00	$ 19,400.00	83%	$ 9,500.00
43	HVAC	$ 226,630.00		$ 226,630.00	$ 184,820.00	$ 25,000.00		$ 209,820.00	$ 16,810.00	93%	$ 20,982.00
44	Electrical	$ 903,150.00	$ 8,536.00	$ 911,686.00	$ 644,742.85	$ 27,518.00		$ 672,260.85	$ 239,425.15	74%	$ 67,226.09
45	Site Excavation	$ 365,345.00	$ 149,664.00	$ 515,009.00	$ 429,599.00	$ 5,500.00		$ 435,099.00	$ 79,910.00	84%	$ 43,509.90
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	$ (206,384.00)	$ 61,387.33				$ -	$ 61,387.33	0%	$ -
52	Performance and Payment Bond	$ 47,998.00	$ 1,692.00	$ 49,690.00	$ 49,690.00			$ 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	$ 2,072.75	$ 40,470.75	$ 40,409.75	$ 61.00		$ 40,470.75	$ -	100%	
56	Preconstruction Fee	$ 12,000.00		$ 12,000.00	$ 12,000.00			$ 12,000.00	$ -	100%	
57	Overhead & Profit	$ 214,794.67	$ 6,255.00	$ 221,049.67	$ 148,700.00	$ 16,700.00		$ 165,400.00	$ 55,649.67	75%	$ 16,540.00
		$ 5,444,173.00	$ -	$ 5,444,173.00	$ 3,655,203.38	$ 403,404.43	$ -	$ 4,058,607.81	$ 1,385,565.19	75%	$ 388,731.91

STATE OF MICHIGAN
COUNTY OF WAYNE

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 #11 May2019

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and witholdings 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	574,029.40	63,344.81	187,936.35
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	444,757.70	31,889.50	71,340.80
Butcher & Butcher	Membrane Roofing	153,800.00	8,527.50	162,327.50	135,122.04	6,750.00	20,455.46
CEI Materials	Metal Siding	154,468.00	1,912.00	156,380.00	104,662.35	22,500.00	29,217.65
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	580,268.55	24,766.65	306,650.80
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	16,956.00	19,200.00
FBH	Doors, Frames, and Hardware	145,472.00	2,511.00	147,983.00	39,124.80	38,250.00	70,608.20
Future Fence	Fencing	87,013.00	602.00	87,615.00			87,615.00
G&T Commercial	Painting	22,858.00		22,858.00		7,200.27	15,657.73
George F. Wilbur	Plumbing	114,400.00		114,400.00	65,196.00	20,304.00	28,900.00
Harnish	Fireproofing	2,700.00		2,700.00	2,430.00		270.00
Huron Acoustic	Drywall	338,374.00	4,518.74	342,892.74	170,845.64	80,707.50	91,339.60
Joe Raica Excavating	Excavating	502,649.00	148,664.00	651,313.00	386,639.10	4,950.00	259,723.90
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	30,332.49	3,600.00	11,004.51
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	3,375.00	6,100.00
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	5,950.35	16,379.85
Sobania	Architectual Millwork	70,750.00	3,240.00	73,990.00	25,713.00	10,026.00	38,251.00
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00	166,338.00	22,500.00	37,792.00
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	3,306,805.82	363,070.08	1,774,297.10

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 possibiltiy 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 lein act, 1980 PA497, MCL 570-1109

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

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

Joseph S. Vig

Joseph Vig

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

Subscribed and sworn to before me this 28 day of May, 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 IN COUNTY OF 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 $46,602.92

for labor and/or materials provided through 04/30/19

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

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

By: _____
(Signature of Lien Claimant)

JS Vig Construction Company

Address: 15040 Cleat Street
Plymouth, MI 48170

Telephone: 734-283-3002
Fax:

Signed On: 5/23/19

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 Masonry

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 $8,610.50

for labor and/or materials provided through 04/30/19

This waiver, together with all previous waivers, if any [x] 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)

Brickman Construction
Address: 124 W St. Clair
Suite B
Romeo, MI 48065
Telephone: 586-752-6776
Fax: 844-272-1866

Signed On: 5/29/19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact 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 **$31,622.04**
for labor and/or materials provided through **04-30-2019** .

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.

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: May 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 **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 **$32,886.41**
for labor and/or materials provided through **04-30-2019** .

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.

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: 5/20/19.

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 contact with J.S. Vig Construction Company to provide **Electrical**

for the improvements to the property described as: **001673 - Livingston County 911 Dispatch**

and by signing this waiver waive my/our construction lien rights to the amount of **$76,774.50**
for labor and/or materials provided through **04-30-2019** .

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: Amy Crampton
(Signature of Lien Claimant)

Address: PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9970
Fax:

Signed on: 5/17/19

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 **$32,796.00**
for labor and/or materials provided through **04-30-2019** .

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: Denise Wiemar, 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: 05/17/2019

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 **Fireproofing**

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 **$2,430.00**
for labor and/or materials provided through **04-30-2019** .

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.

Harnish Fireproofing

By: Jacquelyn S. Holsworth
(Signature of Lien Claimant)

Address: 24400 Capitol
Redford, MI 48239

Telephone: 313-766-4054
Fax: 313-681-5152

Signed on: 5/22/19

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 **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 **$83,151.17**
for labor and/or materials provided through **04-30-2019** .

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

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

HURON ACOUSTIC TILE, INC.

By: _____
(Signature of Lien Claimant)
RONALD J. URBANCZYK, PRESIDENT

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

Telephone: 586-783-1513
Fax: 586-783-1845

Signed on: 5/17/19

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 contract with JS Vig Construction Company

to provide Fire Protection

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 $22,243.82

for labor and/or materials provided through 04/30/19

This waiver, together with all previous waivers, if any [x] 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)

Phatom Fire
Address: 324 W. Lake St
PO Box 458
Tawas City, MI 48764
Telephone:
Fax:

Signed On: 5-20-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

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

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 **$10,990.80**
for labor and/or materials provided through **04-30-2019** .

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.

SHORES TILE COMPANY, INC.

By: _____
(Signature of Lien Claimant)

Address: 29975 LITTLE MACK
ROSEVILLE, MI 48066

Telephone: 586-293-5540
Fax: 586-293-3810

Signed on:_____

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 **Finish Carpentr**

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 **$25,713.00**
for labor and/or materials provided through **04-30-2019** .

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.

SOBANIA, INC.

By: _____
(Signature of Lien Claimant)

Address: 615 GRISWOLD, SUITE 1102
DETROIT, MI 48226

Telephone: 313-963-9600
Fax: 313-963-9602

Signed on: 5-20-2019

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 **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 **$26,672.40**
for labor and/or materials provided through **04-30-2019** .

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: _____
(Signature of Lien Claimant)

Address: 716 Victory Drive
Howell, MI 48843

Telephone: 810-232-1160
Fax:

Signed on: 5/17/19

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

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

Lindhout Associates architects aia pc www.lindhout.com

Our Mission

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

advancement
in all these efforts

May 29, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 2

Dear Jeff,

Attached please find application and certificate for payment No. 2, as received from J.S. Vig Construction Company earlier this morning. We visited the site yesterday morning and observed the work in progress. This payment application is limited to building demolition, HVAC and portions of the Contractor's fee. It also includes payment for HVAC materials 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

Job # 00-1686

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

APPLICATION No: 2
PERIOD TO: 5/31/2019
PROJECT NOS: 1686
CONTRACT DATE:

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	$	58,214.00
5. Direct Checks Previously Issued by Owner	$	-
6. Direct Checks to be Issued by Owner this Draw		
7. JS Vig Completed & Stored	$	58,214.00
8. RETAINAGE		
Total Retainage	$	5,821.40
9. TOTAL EARNED LESS RETAINAGE	$	52,392.60
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	22,689.00
11. Current Payment Due - JS Vig	$	29,703.60
12. Current direct checks to Subcontractors		
13. BALANCE TO FINISH, INCLUDING RETAINAGE	$	696,705.40

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

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

Contractor : J S Vig Construction Company — Date 5-28-19

STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 28 day of May, 2018
NOTARY PUBLIC: Elaine Kennedy

My commission expires: April 28, 2023

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 29,703.60

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

Architect — Date 5-29-19

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		$ 10,000.00	$ 10,000.00	50%	$ 1,000.00
2	Supervision	$ 26,585.00		$ 26,585.00				$ -	$ 26,585.00	0%	$ -
3	Layout	$ 5,000.00		$ 5,000.00		$ 1,500.00		$ 1,500.00	$ 3,500.00	30%	$ 150.00
4	Safety	$ 3,000.00		$ 3,000.00	$ 500.00	$ 500.00		$ 1,000.00	$ 2,000.00	33%	$ 100.00
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	Builidng Demolition	$ 27,000.00		$ 27,000.00		$ 12,000.00		$ 12,000.00	$ 15,000.00	44%	$ 1,200.00
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		$ 350.00	$ 7,080.00	$ 7,430.00	$ 13,070.00	36%	$ 743.00
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		$ 5,124.00		$ 5,124.00	$ 7,519.00	41%	$ 512.40
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	$ 1,450.00		$ 2,400.00	$ 26,045.00	8%	$ 240.00
		$ 749,098.00	$ -	$ 749,098.00	$ 25,210.00	$ 25,924.00	$ 7,080.00	$ 58,214.00	$ 690,884.00	8%	$ 5,821.40

STATE OF MICHIGAN
COUNTY OF WAYNE

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 #2 May 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 witholdings 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	12,216.60	197,838.40
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		10,800.00	13,700.00
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		6,687.00	13,813.00
				-			-
							-
TOTAL AMOUNTS		749,098.00	-	749,098.00	22,689.00	29,703.60	696,705.40

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 possibiltiy 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 lein act, 1980 PA497, MCL 570-1109

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

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

Joseph S. Vig

Joseph Vig

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

Subscribed and sworn to before me this
28 day of May, 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 IN COUNTY OF 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 Storage Facility

and by signing this waiver waive my/our construction lien to the amount of $19,018.00

for labor and/or materials provided through 04/30/19

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

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

By: _____
(Signature of Lien Claimant)

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

Telephone: 734-283-3002
Fax:

Signed On: 5/23/19

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 **Abestos Abateme**

for the improvements to the property described as: **001686 - Livingston County Storage**

and by signing this waiver waive my/our construction lien rights to the amount of **$2,250.00**
for labor and/or materials provided through **04-30-2019** .

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.

BDS ENVIRONMENTAL

By: _____
(Signature of Lien Claimant)

Address: 13845 East Nine Mile Road
Warren, MI 48089

Telephone: 586-755-9030
Fax: 586-755-9068

Signed on: 5/21/2019

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 **Doors & Frames**

for the improvements to the property described as: **001686 - Livingston County Storage**

and by signing this waiver waive my/our construction lien rights to the amount of **$1,278.90**
for labor and/or materials provided through **04-30-2019** .

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.

TANNER SUPPLY COMPANY

By: _____
(Signature of Lien Claimant)

Address: P. O. BOX 118097
TOLEDO, OH 43611

Telephone: 734-847-5446
Fax: 734-847-5556

Signed on: 5-17-19

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

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

Wm. Floyd

MECHANICAL CONTRACTORS

Proudly Serving Michigan Since 1977

To: JS vig
Company:
Phone:
Date: 5/22/19

Project: Livingston County 911
Location: Howell, MI
Price: DETAILS BELOW
Terms: Net 30

Stored Materials – Livingston County Sheriff Storage Facility

Exhaust Fans, Tube Heaters, gas detection
Valued: $7,080.00

By Noah W Floyd

(517) 273-1040 • (810) 232-1160 • www.WmFloyd.net
716 Victory Drive • Howell, Michigan 48843

Ventilateurs

From:
Soler & Palau USA
8215 -100 Westside
Industrial Dr
Jacksonville, FL 32219
US

*CASE03

Customer Order: Y84618
Customer PO: 25220
Dock:

Item	Descriptio
FF400	400 CFM CE
2727.1	SPD CNTRL

SOLER & PALAU
BREIDERT AIR PRODUCTS
JENCOFAN
6393 POWERS AVENUE
JACKSONVILLE, FLORIDA 32217

FF400

CEILING-MOUNT VENTILATOR
VENTILATEUR
MONTAGE AU
PLAFOND

Made in USA

C UL US

434 cfm/pcm
2.3 sones @ 0.125 Ps

990714721C

Accessories:
Ship To:
William Floyd
Heating
716 Victory Dr.
Howell, MI 48843
PO #50172
Livingston County
Sheriff
RAGILE
MADE IN THE U.S.A.
William Floyd
Heating
716 Victory Dr.
Howell, MI 48843
PO #50172
Livingston County
Sheriff
Type 20 – 4 Alum
Tube & Reflector Package
THIS BOX CONTAINS THE FOLLOWING:
COMPONENT QTY. ITEM / DESCRIPTION
COMBUSTION CHAMBER: - Not Applicable
2nd COMBUSTION CHAMBER: - Not Applicable
RADIANT TUBE(S): 2 4" x 10' Coated Aluminized (TP-26A)
REFLECTOR(S): 2 120" Aluminum Reflector
RCS SUPPORT(S):
HANGER(S):
BUTT CLAMP(S):
WEIGHT : 85# / 38.5KG
This box is to be matched with appropiate burner. Reference Burner Box for proper tube matching information.
SHIPPER NUMBER: 7220
MADE IN THE U.S.A by Detroit Radiant Products Co.
21400 Hoover, Warren, MI 48089 | (586) 756-0950 | www.reverberray.com
H
FRAGILE-HAND LOAD
William Floyd
Heating
716 Victory Dr.
Howell, MI 48843
PO #50172
Livingston County
Sheriff
Type 20 – 4 Alum
Tube & Reflector Package
THIS BOX CONTAINS THE FOLLOWING:
COMPONENT QTY. ITEM / DESCRIPTION
COMBUSTION CHAMBER: - Not Applicable
2nd COMBUSTION CHAMBER: - Not Applicable
RADIANT TUBE(S): 2 4" x 10' Coated Aluminized (TP-26A)
REFLECTOR(S): 2 120" Aluminum Reflector

S&P USA Ventilation Systems, LLC.
6393 Powers Avenue
Jacksonville, FL 32217
P. 904-731-4711
F. 904-731-8322
www.spvg-northamerica.com

S&P Canada Ventilation Products, Inc.
5600 Ambler Drive
Mississauga, ON L4W 2K9
P. 866-733-0233
F. 866-358-5346
www.solerpalaucanada.com

William Floyd
Heating
716 Victory Dr.
Howell, MI 48843
PO #50172
Livingston County
Sheriff

Model Modèle	PC80X		PC110X		PC110X-2S		PC150
Duct Size Taille de conduits	4"	6"	4"	6"	4"	6"	6"
Air Performance (CFM @ 0.1" Ps) Débit d'air (PCM @ 0.1"psi)	80	80	100	110	45/100	45/110	150
Sound Level (Sones) Niveau de son (Sones)	0.4	<0.3	1.2	0.9	1.2	0.9	1.1
For bathroom size up to (ft^2) Pour salle de bain/douche jusqu`a (pi2)	75	75	95	105	95	105	140
Housing Dimensions Dimension du boîtier	11-3/8" x 10-1/2" x 7-5/8"						
Grille Size Dimensions de la grille	13" x 14"						
Voltage/Frequency Tension/fréquence	120V/60Hz						
Motor Protection Protection du moteur	Thermally protected / Fusible thermique						
Certification (Approval) Certifications (Approbation)	ETL & cETL, HVI, ENERGY STAR						

- ● PC80X
- ○ PC110X
- ○ PC110X-2S
- ○ PC150

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Voltage/Frequency Tension/fréquence	120V/60Hz						
Motor Protection Protection du moteur	Thermally protected / Fusible thermique						
Certification (Approval) Certifications (Approbation)	ETL & cETL, HVI, ENERGY STAR						

- ● PC80X
- ○ PC110X
- ○ PC110X-2S
- ○ PC150

Product:
HL3-60-200N
Included:
Baffle Sections
Installation Kit
Accessories
Accessories:
Ship To:
William Floyd
Heating
716 Victory Dr.
Howell, MI 48843
PO #50172
Livingston County
Sheriff
FRAGILE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/24/2018

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
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949
FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B: FEDERATED SERVICE INSURANCE COMPANY	28304
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 150-522-1
WM. FLOYD COMPANY
716 VICTORY DR
HOWELL, MI 48843-7591

COVERAGES **CERTIFICATE NUMBER: 176** **REVISION NUMBER: 0**

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	6048607	06/01/2018	06/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	6048607	06/01/2018	06/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	6048611	06/01/2018	06/01/2019	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	6048612	06/01/2018	06/01/2019	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

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

CERTIFICATE HOLDER

150-522-1 176 0
J.S. VIG CONSTRUCTION CO
15040 CLEAT ST
PLYMOUTH, MI 48170-6014

CANCELLATION

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
Michael G Kerr

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AGENCY CUSTOMER ID: 150-522-1
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
FEDERATED MUTUAL INSURANCE COMPANY	WM. FLOYD COMPANY 716 VICTORY DR HOWELL, MI 48843-7591
POLICY NUMBER SEE CERTIFICATE # 176.0	
CARRIER: SEE CERTIFICATE # 176.0 / NAIC CODE:	EFFECTIVE DATE: SEE CERTIFICATE # 176.0

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

INSTALLATION FLOATER PROVIDES COVERAGE FOR STORED MATERIALS WITH A LIMIT OF $250,000.
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT ENDORSEMENT FOR BUSINESS AUTO LIABILITY.

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REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**14R**
Date:	**1/10/2019 - 4/30/19 REVISED**
Project Name:	**Livingston County 911 - Disptach center**
JS Vig Project #:	**1673**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Temporary Enclosure and Heating Costs, other Misc. Costs

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
06 60 00	Temporary enclosures at exterior doors & windows	Huron Acoustic	1	$6,295.00	$ 6,295.00
15 00 00	Temporary heaters	Corrigan	1	$6,209.44	$ 6,209.44
03 00 00	Concrete (blankets, hot water, etc)	Merlo	1	$9,500.00	$ 9,500.00
06 60 00	Allowance	JS Vig	1	-$10,000.00	$ (10,000.00)
07 50 00	Misc. roof work dated 3/12 & 3/18 (please see attached backup)	Butcher & Butcher	1	$2,799.50	$ 2,799.50
07 50 00	Remove snow and ice water from drain area (see attached backup)	Butcher & Butcher	1	$1,493.25	$ 1,493.25
Subtotal					$ 16,297.19

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		$ 16,297
Allowable Fee	Waived	$ -
Subcontractor + General Contractor Total		**$ 16,297**
	Total Proposed Time Increase:	

5-12-19 — CONTRACTOR — DATE
J.S. Vig Construction Company

5-29-19 — ARCHITECT — DATE

OWNER — DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

HURON ACOUSTIC TILE COMPANY, INC.
43590 ELIZABETH, P.O. BOX 46445
MT. CLEMENS, MI 48046-6445
PHONE 586-783-1625 FAX 586-783-1845

PROPOSAL

Revised January 10, 2019

January 9, 2019
J.S. Vig Construction Co.
16650 Racho Road
Taylor, Michigan 48180
Attn : Valerie Vig

Re: Proposal for :
Livingston County 911 CDC
Howell, Mi.
Spec: Quotation for Temporary enclosures at outside doors & windows.

Dear Valerie,
We propose to furnish Labor, Material, Tools and Equipment for Temporary enclosures at outside doors & windows at the above mentioned project as follows;

6 each add 1/2" OSB Plywood, 2x4's & hinges to ext. door frames
17 each add reinforced visqueen & 2x4's around perimeter of existing windows.

Labor
58 Hours Carpenter at $ 88.38 per hour.....$ 5,126.04

Material
6 pcs 1/2" osb plywood at $ 18.52 per pcs.....$ 111.12
18 each hinges at $ 6.50 per each.....$ 117.00
64 pcs 2" x 4" x 8'-0" wood studs at $ 4.58 per each.....$ 293.12
1200 sf of 6 mil reinforced visqueen at $ .195 per sf.....$ 234.00
1 lot of fasteners, tapcons, shots & pins.....$ 100.00
1 week of 40' articulating boom, 4 wheel drive, all terain rental, delivery & pick-up at $ 1000.00 per week.....$ 1,000.00
1 each plus tax.....$ 51.32

Total Labor and Material ..... ~~$ 7,032.60~~
$6,295.00
T & M Basis

From: Michael O'Hara <mohara@huroncompanies.com>
Sent: Thursday, March 28, 2019 5:13 PM
To: Valerie Vig <valvig@jsvig.com>; Brent Wilton <bwilton@jsvig.com>
Cc: Mathew Sangster <msangster@jsvig.com>; Rathan Sangolli <rsangolli@jsvig.com>
Subject: Re: HATCO Request for Change Order at LC911CDC

Val, Brent,

Sorry, I did not know we were doing this work on a Time & Material basis.

It is difficult for me to go back and trace those hours.

It's not a big deal.

I just need to know how to proceed with added work.

I quoted $ 7,032.00 and I believe Brent is saying he has $ 6,295.00 for us.

If $ 6,295.00 is correct ?

Let's just do that.

Invoice	Description	Invoice Date	Original Amount	Date Stamp	Discount Offered	Accounting Date	Amount Paid	Amount Open
00336611-IN	1673 Livingston	04-09-2019	300.00	04-09-2019		04-09-2019	300.00	.00
0073165-IN	#1673 Livingston	04-18-2019	60.40	04-18-2019		04-18-2019	60.40	.00
0075726-IN	1673 Livingston	03-31-2019	360.40	03-07-2019		03-31-2019	360.40	.00
0077395-IN	1673 Livingston	04-09-2019	1,017.60	04-09-2019		04-09-2019	1,017.60	.00
0315623-IN	1673 Livingston	12-31-2018	688.52	12-26-2018		12-31-2018	688.52	.00
0320221-IN	1673 Livingston	04-09-2019	1,445.23	04-09-2019		04-09-2019	1,445.23	.00
0321324-IN	1673 Livingston	04-09-2019	1,099.00	04-09-2019		04-09-2019	1,099.00	.00
0327239-IN	1673 Livingston	04-09-2019	938.29	04-09-2019		04-09-2019	938.29	.00
0336611-IN	1673 Livingston	04-09-2019	300.00	04-09-2019		04-09-2019	300.00	.00
Report Totals:			6,209.44*		.00*		6,209.44*	.00*

Total spent on heaters to Corrigan

MERLO CONSTRUCTION

4964 Technical Drive
Milford, MI 48381
p: 248.714.5486
f : 248.714.5249
www.merlomi.com

To:	J. S. Vig Construction Company	**Contact:**	Brent Wilton
Address:	16650 Racho Road	**Phone:**	(734) 283-3002
	Taylor, MI 48180	**Fax:**	(734) 282-5320
Project Name:	Livingston County 911 - Concrete Blankets	**Bid Number:**	19-9012
Project Location:	Highlander Way, Howell, MI	**Bid Date:**	1/10/2019

Item Description	Estimated Quantity	Unit
Concrete Blankets	75.00	EACH
Cover/Uncover Concrete With Blankets - Deck And Interior Floor	1.00	LS
Cover/Uncover Sub Grade With Blankets - Interior Slab	1.00	LS

Total Bid Price: $11,000.00

Negotiated $5,000.00

Notes:

- **Standard Exclusions:**
  Testing, Engineering, Layout, Permits/Fees, Bonds and Dues, Special Insurance, As-Builts, Dewatering, Winter Conditions, and Any Work Not Listed on Our Proposal.
- **By Others:**
  Joint Sealant, Densifiers, Sealers, Epoxy Coating, Staining, Hardeners, Wet Curing, Chairs or Bricks for WWF Support, Light Weight Concrete, Housekeeping Pads, Cabinet or Locker Bases, Termite Control, Collars at Sewer Structures, Foundations, Curb and Gutter and Restoration
- **By Others:**
  Dewatering, Subgrade Undercutting, Removal of Hidden Obstructions, Handling Contaminated Materials, Handling of Other Trades' Spoils, Landscape Restoration, Seeding, Sod, Mulch, Hand Raking of Topsoil, Aggregate Base Under Asphalt or Curb and Gutter, Foundation Excavation and Backfill, Tipping or Dump Fees, Phone, Gas or Utility Work, Importing Fill or Topsoil, Screening Topsoil, and Damage to Any Utility Not Part of the MISS DIG System
- **By Others:**
  Pumping of Concrete, Additional Trench Width or Depth Due to Poor Soils, Hauling Spoils Offsite, Foundation Backfill, Providing Anchor Bolts or Base Plates, Sign Foundations, Light Pole Bases, and Damage to Any Utility Not Part of the MISS DIG System
- **By Others:**
  Pavement Restoration, Sidewalk or Curb Removal and Replacement, Cleaning of Existing Utilities, Adjusting Existing Utility Structures, Pump Station, Water Well, Water Main Elevation Changes, and Damage to Any Utility Not Part of the MISS DIG System

Hot Water (350 yds @ $6.00) = $2,100.00
Non-Calcium (350 yds @ $7.00 = $2,400.00
$4,500.00

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Merlo Construction Company, Inc.**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Andy LaHaie (248) 714-5486 andy@merlomi.com

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION projectgreen

Subcontractor Name: Butcher & Butcher Construction Co., Inc.

To: Matt Sangster / Brent Wilton

Project Name: Livingston County 911

Project #: 1673

Date: March 22, 2019

RFCO #: 5

Description & Reason for Change: 3/12/19: Broke up ice and removed water from upper roof section. Set up pump and hose on upper roof in preparation of rain on Wednesday & Thursday. Set up pump to remove water from lower roof: 3men, 3hours each. 3/18/19: Removed ice & standing water on lower roof. Dried deck with propane torches: 8men, 2.5hrs each.

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Propane	2	$ 40	$ 80.00			$ -	$ 80.00
Labor			$ -	29	$ 85.00	$ 2,465.00	$ 2,465.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 2,545.00
Allowable Fee (%)	10%
Subcontractor Total	$ 2,799.50

Bob Meller — 3/22/19

Contractor — Date

J.S. Vig Construction Company

Total Proposed Time Increase: .5 days

ADDITIONAL WORK AUTHORIZATION

C-0686

BUTCHER & BUTCHER CONSTRUCTION CO., INC.

3885 Industrial Drive • Rochester Hills, Michigan 48309 • 248.852.2323 • Fax 248.852.0987

3-18-19

OWNER'S NAME		PHONE	DATE
JS VIG Construction		300 S Highland Way	
STREET		JOB NAME	JOB NUMBER
16650 Racho Rd		Howell MI	
CITY	STATE	STREET	
Taylor	MI		
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

* Removed Water and Ice from lower roof.
* Deied deck with propane and torch
* 80 lbs propane used.

8 men 7:30-10:00

20 man hours of day time.

ADDITIONAL CHARGE FOR ABOVE WORK IS: $ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original purchse order unless otherwise stipulated.

Date _____ 20 _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____ 20 _____
(Butcher & Butcher Construction Co., Inc. SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

BLUE - OFFICE GREEN - OWNER GOLD - FILE

ADDITIONAL WORK AUTHORIZATION

C- 0684

BUTCHER & BUTCHER CONSTRUCTION CO., INC.

3885 Industrial Drive • Rochester Hills, Michigan 48309 • 248.852.2323 • Fax 248.852.0987

JS VIGS Construction			
WNER'S NAME		PHONE 911 Livingston County	DATE 18101
TREET		JOB NAME 300 S Highlander Way	JOB NUMBER
TY	STATE	STREET Howell	MI
XISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

ou are hereby authorized to perform the following specifically described additional work:

+ Set up pump on upper roof.
↳ One man hour.

+ Removed water from lower roof.
2.5 man hours.

Total of: 3.5 man hours

ADDITIONAL CHARGE FOR ABOVE WORK IS: $ _____

Payment will be made as follows: _____

bove additional work to be performed under same conditions as specified in original purchse order unless otherwise stipulated.

ate _____ 20 _____ Authorizing Signature _____
(OWNER SIGNS HERE)

Ve hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

uthorized Signature [signature] Date 3-25-19 20
(Butcher & Butcher Construction Co., Inc. SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

ADDITIONAL WORK AUTHORIZATION

C-0699

BUTCHER & BUTCHER CONSTRUCTION CO., INC.

3885 Industrial Drive • Rochester Hills, Michigan 48309 • 248.852.2323 • Fax 248.852.0987

OWNER'S NAME: JS VIG Construction		PHONE	DATE: 3-12-19
STREET: 16650 Racho Rd		JOB NAME: 300 S Highland Way	JOB NUMBER
CITY: Taylor	STATE: MI	STREET: Howell	MI
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

* Broke up ice and removed water from upper roof area.
* Set up pump and hose on upper roof in preperation of rain Wen. and Thr.
* Removed water from lower roof.

* 3 men @ 3hrs
Total of 9hrs

ADDITIONAL CHARGE FOR ABOVE WORK IS: $ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original purchse order unless otherwise stipulated.

Date _____ 20 _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____ 20 _____
(Butcher & Butcher Construction Co., Inc. SIGNS HERE)

THIS IS CHANGE ORDER NO. Matt

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

BLUE - OFFICE GREEN - OWNER GOLD - FILE

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION
projectgreen

Subcontractor Name: Butcher & Butcher Construction Co., Inc.

To: Ron Dalpra / Valerie Vig

Project Name: Livingston County 911

Project #: 1673

Date: April 3, 2019

RFCO #: 6

Description & Reason for Change: 3/25/19: Set up pump on upper roof and removed water from lower roof: 3.5 man hours total. 4/02/19: Removed snow & ice & standing water on lower roof. Dried deck with propane torches: 6men, 2hrs each. See attached signed work autthorization sheets

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Propane	1	$ 40	$ 40.00			$ -	$ 40.00
Labor			$ -	15.5	$ 85.00	$ 1,317.50	$ 1,317.50
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 1,357.50
Allowable Fee (%)	10%
Subcontractor Total	$ 1,493.25

Bob Meller — 4/03/19

Contractor — Date

J.S. Vig Construction Company

Total Proposed Time Increase: .5 days

ADDITIONAL WORK AUTHORIZATION

C-0768

BUTCHER & BUTCHER CONSTRUCTION CO., INC.

3885 Industrial Drive • Rochester Hills, Michigan 48309 • 248.852.2323 • Fax 248.852.0987

OWNER'S NAME: J9 VIGS Construction		PHONE: 911 Livingston County	DATE: 4-1-19
STREET		JOB NAME: 300 S Highlander Way	JOB NUMBER: 18101
CITY	STATE	STREET: Howell	MI
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

Removed snow and Ice water from drain area.

6 men 2 hrs

Total of 12 man hours

ADDITIONAL CHARGE FOR ABOVE WORK IS: $ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original purchse order unless otherwise stipulated.

Date _____ 20 ____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature [signature] Date 4-02 20 19
(Butcher & Butcher Construction Co., Inc. SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

BLUE - OFFICE GREEN - OWNER GOLD - FILE

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 19
Date: May 14, 2019
Project Name: Livingston County 911 - Disptach center
JS Vig Project #: 1673
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Per owner request delete soap & toilet dispensers, delete cabinet CCD #2

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
10 80 00	Delete (8) soap & (6) toilet paper dispensers	Progressive Plumbing Supply	1	-$176.00	$ (176.00)
06 10 00	Credit to not install (8) soap & (6) toilet paper dispensers	HATCO	1	-$618.66	$ (618.66)
06 40 00	Per CCD#2 delete cabinet in Room #103	Sobania	1	-$225.00	$ (225.00)
					$ -
					$ -
					$ -
					$ -
Subtotal					$ (1,019.66)

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			$1.10	$ (11.22)
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ (1,031)
Allowable Fee			4.50%		$ (46)
Subcontractor + General Contractor Total					**$ (1,077)**
				Total Proposed Time Increase:	

CONTRACTOR 5-15-19 DATE
J.S. Vig Construction Company

ARCHITECT 5-17-19 DATE

OWNER DATE

Attach detailed description and subcontractor bids

** Site costs not included

Ph: 734-283-3002 Fax: 734-282-5320 15650 Racho Road, Taylor, MI 48180 Web Site: www.jsvig.com

HURON ACOUSTIC TILE COMPANY, INC.
43590 ELIZABETH, P.O. BOX 46445
MT. CLEMENS, MI 48046-6445
PHONE 586-783-1625 FAX 586-783-1845

PROPOSAL

May 7, 2019
J.S. Vig Construction Co.
16650 Racho Road
Taylor, Michigan 48180
Attn : Valerie Vig

Re: Proposal for :
Livingston County 911 CDC
Howell, Mi.
Spec: Quotation for credit for not installing toilet paper dispensers & soap dispensers

Dear Valerie,
We propose to furnish Labor, Material, Tools and Equipment for credit for not installing toilet paper dispensers & soap dispensers at the above mentioned project as follows;

Credit to not install 6 each toilet paper dispensers.
Credit to not install 8 each soap dispensers
Labor credit
7 Hours Carpenter at $ 88.38 per hour.....$ 618.66
Material
Supplied by JS Vig.....$ 0.00

Total Credit Labor.....$ 618.66

We trust this quotation meets with your approval, however if you have any questions and / or concerns please feel free to contact me.

Respectfully Submitted
Huron Acoustic Tile Company

Michael E. O'Hara
Sr. Project Manager / Estimator

Progressive

Plumbing

Supply

Date: 4/23/19

Company: J. S. Vig

Re: **Livingston County 911 Central Dispatch** – 300 South Highlander Way, Howell

We are pleased to quote the above referenced project.

SECTION 10B – TOILET ROOM ACCESSORIES

Furnish Delivered + Tax

$1680 . Exclude Toilet Paper Holders

Delete (8) Soap Dispensers ($114)

SECTION 10D – TOILET PARTITIONS

Furnish & Install; (6) Stalls & (1) Screen – Mfg Equal to Spec

Furnish & install: (6) Toilet Paper Holders

$4350

Delete (6) Toilet Tissue Dispensers ($62)

Contract $13940

Credit $(176)

$13764

Sincerely,

Bijan Azar

bijan@ppsupplyco.com

	A1	B1	C1	C2	D1	E1	F1	G1	H1
	Grab Bars 36", 42" & 18"	~~Toilet Paper Holder~~	Towel Dispenser	Towel Dispenser / Trash Receptacle	Double Sided Sanitary Napkin Disposal	~~Soap Dispenser~~	Shower Rod, Curtain & Hooks	Trash Gromet	Towel / Garment Hook
Men 108	1	1	2	0	0	2	1-36"	1	1
Women 107	1	2	2	0	1	2	1-36"	1	1
Men 125	1	1	0	1	0	2	0	0	0
Women 124	1	2	0	1	1	2	0	0	0
TOTAL	**4**	**6**	**4**	**2**	**2**	**8**	**2-36'**	**2**	**2**
Mfg: American Specialties Inc.	**ASI # 3800 Series**	**ASI # 7305-2S**	**ASI # 0210**	**ASI # 0469**	**ASI # 0472**	**ASI # 0332**	**ASI # 1204 / 1200-V42 & 1200-SHU**	**ASI # 1000**	**ASI # 0751**

Project: **Livingston County 911 Dispatch**
300 South Highlander Way
Howell, MI 48843

~~Returned Items~~

General Contractor: **J.S.Vig** construction

Supplier: **Progressive Plumbing Supply**
31239 Mound Rd, Warren, MI 48092
586-756-8662 Fax: 586-756-9077

From: Kent Atwood
To: Rathan Sangolli
Subject: RE: Re: 911 LC CCD #2
Date: Monday, April 22, 2019 2:11:28 PM

$100.00 for material

$125.00 for shop

Kent Atwood | Project Manager | www.browndogmfg.com
☎: 313 255 1400 | 🖷: 313 255 1402 | 📱: 313 912 2955 | ✉: kent@browndogmfg.com

From: Rathan Sangolli [mailto:rsangolli@jsvig.com]
Sent: Monday, April 22, 2019 1:48 PM
To: Kent Atwood <kent@BROWNDOGMFG.COM>
Cc: Valerie Vig <valvig@jsvig.com>; Ronald Dalpra <rdalpra@jsvig.com>
Subject: FW: Re: 911 LC CCD #2

Kent,
Following up on this credit request, please can you send to us today?

Sincerely,

Rathan Sangolli
Project Engineer
J.S. Vig Construction Company | jsvig.com | WBE
rsangolli@jsvig.com | 734.558.4212 cell | 734.282.5320 fax

J.S.VIG CONSTRUCTION
projectgreen

From: Rathan Sangolli
Sent: Friday, April 05, 2019 10:05 AM
To: 'Kent Atwood' <kent@BROWNDOGMFG.COM>
Cc: Valerie Vig <valvig@jsvig.com>; Ronald Dalpra <rdalpra@jsvig.com>
Subject: Re: 911 LC CCD #2

Kent,
Please see attached CCD #2 on 911 LC, please note the changes and provide credit for the deleted base cabinet.
Thank you.

Sincerely,

Rathan Sangolli
Project Engineer
J.S. Vig Construction Company | jsvig.com | WBE
rsangolli@jsvig.com | 734.558.4212 cell | 734.282.5320 fax

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 20 (Revised)
Date: May 31, 2019
Project Name: Livingston County 911 - Disptach center
JS Vig Project #: 1673
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Metal furr & drywall north wall in Rm. #102

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
09 20 00	Add metal furring & drywall at north wall of Room #102	HATCO	1	$985.59	$ 985.59
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 985.59

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			$1.10	$ 10.84
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 996
Allowable Fee			4.50%		$ 45
Subcontractor + General Contractor Total					**$ 1,041**
				Total Proposed Time Increase:	NA

CONTRACTOR 5-31-19 DATE
J.S. Vig Construction Company

ARCHITECT 6-3-19 DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

HURON ACOUSTIC TILE COMPANY, INC.
43590 ELIZABETH, P.O. BOX 46445
MT. CLEMENS, MI 48046-6445
PHONE 586-783-1625 FAX 586-783-1845

PROPOSAL

April 10, 2019 Revised
J.S. Vig Construction Co.
15040 Cleat Street
Plymouth, Michigan 48180
Attn : Mrs. Valerie Vig

Re: Proposal for :
Livingston County 911 CDC
Howell, Mi.
Spec: Quotation for adding metal furring & drywall at north wall of room 102.

Dear Val,
We propose to furnish Labor, Material, Tools and Equipment for adding metal furring & drywall at north wall of room 102 at the above mentioned project as follows;

Add 1-1/2" metal furring & drywall at north wall of room 102.
Create drywall returns to aluminum window framing.

Labor		
6	Hours Carpenter at $ 88.38 per hour	$ 530.28
3	Hours Taper at $ 80.30 per hour	$ 240.90
Material		
144 sf of 1-1/2" 20 ga hat channel at $ .48 per sf		$ 69.12
164 sf of 5/8" drywall, tape & topping at $ .445 per sf		$ 72.98
40 lf of corner & half bead at $ .325 per lf		$ 13.00
1	each delivery at $ 50.00 per each	$ 50.00
1	each plus tax	$ 9.31
	Total Labor and Material	$ 985.59

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**21 Revised**
Date:	**May 31, 2019**
Project Name:	**Livingston County 911 - Disptach center**
JS Vig Project #:	**1673**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Install thresholds at (3) door openings

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
06 10 00	Labor to install (3) thresholds	HATCO	1	$194.00	$ 194.00
08 10 00	Provide (3) thresholds	FBH	1	$165.00	$ 165.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 359.00

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			$1.10	$ 3.95
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 363
Allowable Fee			4.50%		$ 16
Subcontractor + General Contractor Total					**$ 379**
				Total Proposed Time Increase:	~~1 Day~~ NA

CONTRACTOR	DATE	ARCHITECT	DATE	OWNER	DATE
J.S. Vig Construction Company	5-31-19		6-3-19		

Attach detailed description and subcontractor bids

**** Site costs not included**

PRICE QUOTATION

DATE	5/29/2018
FIRM	J. S. Vig
CONTACT	Rathan Sangolli
JOB NAME	**Livingston County 911**

1080 Rosewood Street, Suite A, Ann Arbor MI 48104

PHONE (734) 332-3740 FAX (734) 332-3746

QTY	DESCRIPTION	PRICE
	Add Thresholds for Ballistic Doors	
3	Thresholds 324 x 36" Alum.	
	Add Materials Only	**$165.00**

Addendums Noted		x	**Sales Tax Included**		**No Sales Tax**

NOTES:

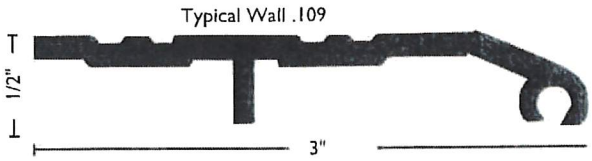
Quote Valid for: **30** days

Brent Rice
Cell # 734 891 1582

Half Saddle Thresholds

All Products this page

* when installed with the non-beveled edge flush with flooring, or where no greater than 1/4" vertical rise occurs.



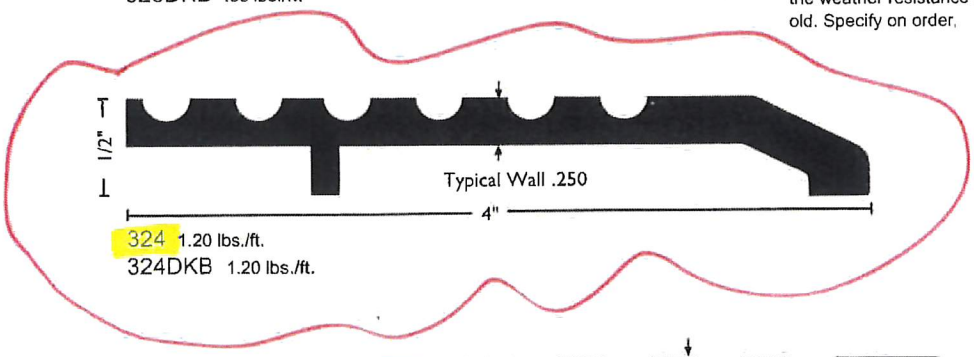
323 .56 lbs./ft.
323DKB .56 lbs./ft.

VINYL FOOT SEAL OPTION: used instead of caulking to increase the weather resistance of the threshold. Specify on order.

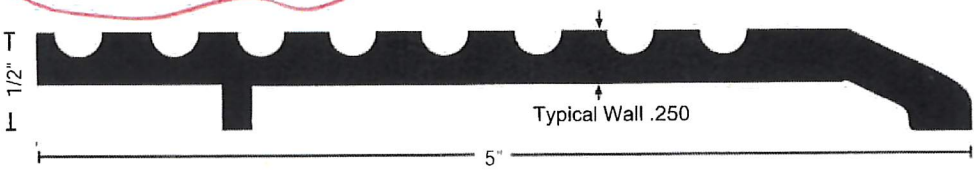
BUMPER SEAL
Seals against the door providing weather resistance

Vinyl ("V") supplied unless other material specified

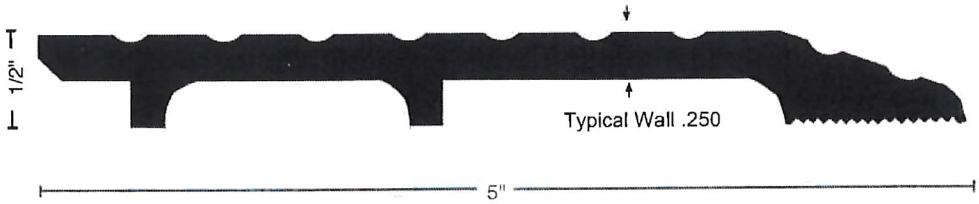
Options:
NGP-TPV ("N")
Silicone ("S")



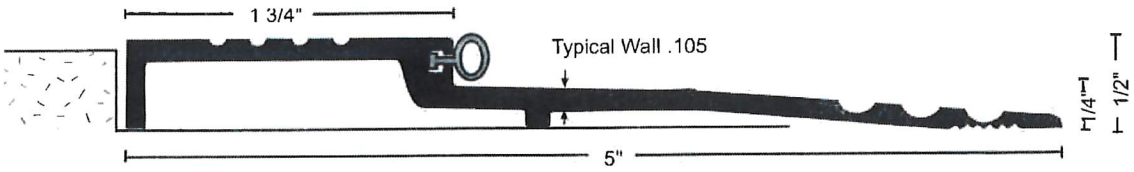
324 1.20 lbs./ft.
324DKB 1.20 lbs./ft.



325 1.32 lbs./ft.
325DKB 1.32 lbs./ft.



325HD 1.65 lbs./ft
325HDDKB 1.65 lbs./ft



898 .72 lb/ft
898DKB .72 lb/ft

MATERIALS & FINISHES
- Aluminum mill finish
- DKB - Aluminum dark bronze finish
- Optional: Slip Resistant SIA Finish

FASTENERS
#10 x 1-1/2" FH zinc plated wood screws furnished. Dark bronze supplied with DKB thresholds.

Subcontractor Request For Change Order

Integrity • Quality • Safety
Customer Satisfaction

J.S. Vig Construction Company

Subcontractor Name: HATCO

To: JS Vig

Project Name: 911 LC Dispatch Center

Project # 1673

Date: May 29, 2019

RFCO #

Description & Reason for Change: Install threshold at (3) openings

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Labor to install thresholds at (3) openings			$ -	2	$ 88.00	$ 176.00	$ 176.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 176.00
Allowable Fee (%)	10%
Subcontractor Total	$ 194

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **None**

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 1
Date: May 31, 2019
Project Name: LC Sheriff's Storage Facility
JS Vig Project #: 1686
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Proposal Request #1

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
22 00 00	New water service line connection to the building	GF Wilbur	1	$874.00	$ 874.00
33 10 00	Install 2" service tap & 2" type K copper waterline	Fonson	1	$6,298.00	$ 6,298.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 7,172.00

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			$1.10	$ 78.89
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 7,251
Allowable Fee			4.50%		$ 326
Subcontractor + General Contractor Total					**$ 7,577**
				Total Proposed Time Increase:	

CONTRACTOR 5-31-19 DATE
J.S. Vig Construction Company

ARCHITECT 6-3-19 DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION
projectgreen

Subcontractor Name: George F Wilbur inc.

To:

Project Name: Livingston County Sheriff Storage Facility

Project #:

Date: May 17, 2019

RFCO #:

Description & Reason for Change: Pproposal #1- New water service

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
2" Type K Copper pipe	1		$ 140.94			$ -	$ 140.94
2" Copper Coupling	1		$ 7.31			$ -	$ 7.31
Mini Excavator			$ -	3	$ 128.40	$ 385.20	$ 385.20
journyman Rate			$ -	3.5	$ 97.16	$ 340.06	$ 340.06
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 873.51
Allowable Fee (%)	
Subcontractor Total	$ 874

Contractor Date

J.S. Vig Construction Company

Total Proposed Time Increase:

Wilbur Plumbing
10300 M-52 | Manchester MI 48158 | (734) 483-6810
Wilbur, Inc.
www.gfwilbur.com

G.F. WILBUR, INC.

QUOTE/CHANGE ORDER REQUEST FORM

PLUMBING UPGRADES / PRICING REQUEST

Date: 05/17/19

Contractor: JS Vig Construction
15040 Cleat Street
Plymouth, MI 48170

Project Name: Livingston County Sheriffs Storage Facility
Job Name: Livingston County Sheriffs Storage Facility
Address: 200 S Highlander Way
Job Number: 18-2574-1-C1
Job Scope:

Qty	Section Summary	Material Cost	Labor cost	Upgraded Total
1.0	New Water Service	$533.45	$340.08	$873.53
			adjustment	$0.47
			TOTAL:	$874.00

By signing this form, you are authorizing G.F. Wilbur, Inc. to order and/or proceed with the above mentioned work and materials. This form needs to be signed and returned by fax or email to the office of G.F. Wilbur, Inc. before any work or materials will be ordered or completed for this change order. The total amount of the change order will become a contract for the work described above, or will be added to the contract for the work address described above as an additional cost. If you have any questions regarding this form or the amounts shown call 734-483-6810.

SIGNATURE:_____ DATE:_____

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION
projectgreen

Subcontractor Name: FONSON COMPANY INC.

To: Mitchell Smith

Project Name: Livingston County Sheriff Storage Facility

Project #: 1686

Date: May 17, 2019

RFCO #: 1

Description & Reason for Change: Bulletin No.1 -Water Service Line

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
			$ -			$ -	$ -
Insallation 2" Service Tap and 2" Type "K" copper waterline	1	$ 2,249	$ 2,248.65			$ -	$ 2,248.65
Pipe Crew			$ -			$ 1,549.00	$ 1,549.00
Equipment			$ -			$ 1,928.04	$ 1,928.04
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 5,725.69
Allowable Fee (%)	10%
Subcontractor Total	$ 6,298

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **2 Days**

FONSON COMPANY, INC

7644 Whitmore Lake Rd.
Brighton, Michigan 48116
Phone: (810) 231-5188
Fax: (810) 231-5404

BULLETIN No. 1 (2" Water Service Line)

Project: **Livingston County Sheriff Storage**

Date: 5/17/2019

Quotation No. 001

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

Contact: Mitchell Smith

Extra Work - Includes equipment, labor and materials to complete the 2 inch live water tap of the existing 12 inch pvc watermain and installation of (94 LF) of 2" Type K water line- trench detail F, for water mains not under roadbed. The installation of the curb stop and box 5'-0" outside of proposed building is not included in the quote as this work is part of the contract.

Item	QTY	Unit	Price	Amount
2" Type "K" Water Service Line	1	LS	$5,725.45	$ 5,725.45
Profit & Overhead Markup		10%		$ 572.55

TOTAL AMOUNT: $ 6,298.00

BY: _____
(Authorized signature)

BY: Josh Malik

DATE: _____

DATE: 5/17/2019