CONSTRUCTION COMMITTEE
AGENDA

July 8, 2019

6:00 PM

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

Pages

1. **CALL MEETING TO ORDER**

2. **APPROVAL OF MINUTES** 3

   Minutes of meeting dated: June 3, 2019

3. **APPROVAL OF AGENDA**

4. **CALL TO THE PUBLIC**

5. **REPORTS**

   a. **Central Dispatch Project Update**

   b. **Sheriff Storage Facility Project Update**

6. **ACTION ITEMS**

   a. **Lindhout Invoice #2019-0614** 8

      Central Dispatch Facility: $3,018.23

   b. **J.S. Vig Pay Application #12** 9

      Central Dispatch Facility: $477,632.64

   c. **J.S. Vig RFCO #22** 28

      Central Dispatch Facility: $1,177.00

   d. **J.S. Vig RFCO #23** 32

      Central Dispatch Facility: $1,685.00

   e. **J.S. Vig RFCO #24** 35

      Central Dispatch Facility: $5,288.00

f. **J.S. Vig RFCO #27** 48

Central Dispatch Facility: $2,500.00

g. **Lindhout Invoice #2019-0615** 50

Sheriff Storage Facility: $265.13

h. **J.S. Vig Pay Application #3** 51

Sheriff Storage Facility: $108,571.50

i. **J.S. Vig RFCO #2** 58

Sheriff Storage Facility: $1,511.00

j. **J.S. Vig RFCO #3 (Review Only)** 62

Sheriff Storage Facility: $10,078.00

k. **J.S. Vig RFCO #4 (Review Only)** 71

Sheriff Storage Facility: $10,419.00

l. **J.S. Vig RFCO #5** 76

Sheriff Storage Facility: $9,315.00

m. **J.S. Vig RFCO #6** 79

Sheriff Storage Facility: $2,481.00

7. NEW BUSINESS

a. **Schedule Next Meeting**

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

June 3, 2019
6:30 PM
304 E. Grand River, Conference Room 4, Howell, MI 48843

Members Present:
Dennis Dolan , Robert Bezotte, Douglas Helzerman

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Dolan at 6:31 p.m.

2. APPROVAL OF MINUTES

a. Minutes of Meeting Dated: March 25, 2019

b. Minutes of Meeting Dated: May 6, 2019

Motion to approve the minutes as presented.

Moved By D. Helzerman
Seconded By R. Bezotte

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 R. Bezotte
Seconded By D. Helzerman

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

Motion Carried (3-0-0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

UNAPPROVED

5.a 911 Central Dispatch Project Update

Val, JS Vig reported there were 23 rain days in May, site work has seen delays. The interior is on schedule.

Joni Harvey - owner responsibility items are on schedule.

Commissioner Bezotte requested a walk through at the construction site.

5.b Sheriff Storage Facility Project Update

Val, JS Vig, reported the demo of the old Asset Building took longer than anticipated, contractor took than expected. A different excavator will be used for Central Dispatch.

The building should start around June 20th.

6. ACTION ITEMS

6.a Lindhout Invoice #16101.1119

911 Central Dispatch: $3,018.25

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)

6.b Lindhout Invoice #2019-0506

Sheriff Storage Facility: $682.50

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)

6.c JS Vig Pay Application 11

911 Central Dispatch: $363,070.08

Motion to approve payment.

UNAPPROVED

Moved By R. Bezotte
Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.d JS Vig Pay Application 2

Sheriff Storage Facility: $29,703.60

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 JS Vig Request for Change Order #14

911 Central Dispatch: $16,297.00

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)

6.f JS Vig Request for Change Order #19

911 Central Dispatch: $(1,077.00)

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)

UNAPPROVED

6.g JS Vig Request for Change Order #20

911 Central Dispatch: $1,041.00

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)

6.h JS Vig Request for Change Order #21

911 Central Dispatch: $379.00

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.i JS Vig Request for Change Order #1

Sheriff Storage Facility: $7,577.00

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)

7. NEW BUSINESS

7.a Schedule Next Meeting

Monday, July 8, 2019 at 6:30 p.m.

UNAPPROVED

8. ADJOURNMENT

Motion to adjourn the meeting at 6:53 p.m.

Moved By D. Helzerman
Seconded By R. Bezotte

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

Motion Carried (3-0-0)

Natalie Hunt, 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 Jun 01, 2019
Invoice # 2019-0614
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Jul 01, 2019
Payment Terms 30(days)

Balance Due: $3,018.25

Project Description: LC 911 - New Central Dispatch

May, 2019 work included field coordination with contractor, site meetings, attendance at multiple owner 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	78.09%	$53,777.55	82.47%	$3,018.25	$12,072.99
	100.00%	**$299,429.52**	**94.96%**	**$284,338.29**	**1.01%**	**$3,018.25**	**$12,072.97**

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.

Our Mission

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

advancement
in all these efforts

July 1, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 12

Dear Chad,

Attached please find application and certificate for payment No. 12, as received from J.S. Vig Construction Company. We visited the site earlier this morning and observed the work in progress. This payment application includes portions of concrete footings, concrete flatwork, architectural woodwork, architectural metal panels, roofing, doors frames & hardware, drywall & metal studs, carpet tile & base, access flooring, painting, projector screen, toilet compartments, accessories, fire protection, plumbing, HVAC, electrical, general conditions and portions of the Contractor's fee. Partial unconditional waivers of lien are also included from previous payment application No. 11. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents and the level of completeness to be equal to the amount indicated on the attached application.

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

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

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION No: 12
PERIOD TO: 6/30/2019
PROJECT NOS: 1673
CONTRACT DATE: 6/26/2018

Job # 00-1673

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	$	4,589,310.42
5. Direct Checks Previously Issued by Owner	$	-
6. Direct Checks to be Issued by Owner this Draw		
7. JS Vig Completed & Stored	$	4,589,310.42
8. RETAINAGE		
Total Retainage	$	441,801.88
9. TOTAL EARNED LESS RETAINAGE	$	4,147,508.54
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	3,669,875.90
11. Current Payment Due - JS Vig	$	477,632.64
12. Current direct checks to Subcontractors		
13. BALANCE TO FINISH, INCLUDING RETAINAGE	$	1,296,664.46

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: 6-28-19

STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 28 day of June, 2019
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 $ 477,632.64

(Attach explanation 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: 7-1-19

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	$ 72,700.00	$ 5,700.00		$ 78,400.00	$ 3,940.00	95%	$ 7,840.00
2	Supervision	$ 166,055.00		$ 166,055.00	$ 146,077.67	$ 11,000.00		$ 157,077.67	$ 8,977.33	95%	$ 15,707.77
3	Project Labor	$ 50,000.00		$ 50,000.00	$ 42,784.00	$ 4,500.00		$ 47,284.00	$ 2,716.00	95%	$ 4,728.40
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	$ 7,236.72	$ 825.00		$ 8,061.72	$ 378.28	96%	$ 806.17
6	Miscellaneous Rentals, Materials	$ 40,000.00	$ (3,790.56)	$ 36,209.44	$ 30,594.34	$ 5,412.00		$ 36,006.34	$ 203.10	99%	$ 3,600.63
7	Blue Prints & Office Supplies	$ 2,500.00		$ 2,500.00	$ 2,500.00			$ 2,500.00	$ -	100%	$ 250.00
8	Security (Allowance)	$ 5,000.00		$ 5,000.00	$ 5,000.00			$ 5,000.00	$ -	100%	$ 500.00
9	Field Offices & Other Site Facilities	$ 10,000.00		$ 10,000.00	$ 9,073.04	$ 362.45		$ 9,435.49	$ 564.51	94%	$ 943.55
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	$ 8,537.00	$ 1,125.00		$ 9,662.00	$ 2,338.00	81%	$ 966.20
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	$ 49,600.00		$ 142,527.50	$ 1,400.00	99%	$ 14,252.75
16	Concrete Flatwork Phase I	$ 143,925.00	$ 18,959.00	$ 162,884.00	$ 128,459.00	$ 20,500.00		$ 148,959.00	$ 13,925.00	91%	$ 14,895.90
17	Concrete Flatwork Phase II	$ 37,535.00		$ 37,535.00				$ -	$ 37,535.00	0%	$ -
18	Masonry	$ 549,900.00		$ 549,900.00	$ 529,608.00			$ 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	$ 3,015.00	$ 73,765.00	$ 39,710.00	$ 34,055.00		$ 73,765.00	$ -	100%	$ 7,376.50
21	Dampproofing & Waterproofing	$ 21,000.00		$ 21,000.00	$ 21,000.00			$ 21,000.00	$ -	100%	$ 2,100.00
22	Architectural Metal Panels	$ 154,468.00	$ 2,702.00	$ 157,170.00	$ 139,379.50	$ 15,088.50		$ 154,468.00	$ 2,702.00	98%	$ 15,446.80
23	Membrane Roofing	$ 153,800.00	$ 14,038.75	$ 167,838.75	$ 157,635.60	$ 10,203.15		$ 167,838.75	$ -	100%	$ 16,783.88
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	$ 1,261.92	$ 146,733.92	$ 85,972.00	$ 60,761.92		$ 146,733.92	$ -	100%	$ 14,673.39
28	Entrances and Storefronts	$ 138,000.00		$ 138,000.00	$ 132,000.00			$ 132,000.00	$ 6,000.00	96%	$ 13,200.00
29	Drywall and Metal Studs	$ 400,074.00	$ 11,566.40	$ 411,640.40	$ 279,503.49	$ 72,063.26		$ 351,566.75	$ 60,073.65	85%	$ 35,156.68
30	Wall & Floor Tiling	$ 32,215.00	$ 1,106.00	$ 33,321.00	$ 18,823.50			$ 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	$ 8,143.35		$ 38,603.35	$ 2,957.65	93%	$ 3,860.34
32	Access Flooring; Dispatch	$ 48,700.00	$ 1,242.00	$ 49,942.00		$ 49,942.00		$ 49,942.00	$ -	100%	$ 4,994.20
33	Painting	$ 22,858.00		$ 22,858.00	$ 10,286.10	$ 12,571.90		$ 22,858.00	$ -	100%	$ 2,285.80
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		$ 976.00		$ 976.00	$ 4,984.00	16%	$ 97.60
36	Toilet Compartments	$ 4,350.00	$ (176.00)	$ 4,174.00		$ 4,174.00		$ 4,174.00	$ -	100%	$ 417.40
37	Fire Extinguishers and Cabinets	$ 1,170.00		$ 1,170.00		$ 1,170.00		$ 1,170.00	$ -	100%	$ 117.00
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		$ 1,680.00	$ -	100%	$ 168.00
40	Window Treatments	$ 6,357.00		$ 6,357.00		$ 6,357.00		$ 6,357.00	$ -	100%	$ 635.70
41	Fire Protection	$ 44,937.00		$ 44,937.00	$ 37,702.75	$ 5,000.00		$ 42,702.75	$ 2,234.25	95%	$ 4,270.28
42	Plumbing	$ 114,400.00		$ 114,400.00	$ 95,000.00	$ 19,400.00		$ 114,400.00	$ -	100%	$ 11,440.00
43	HVAC	$ 226,630.00		$ 226,630.00	$ 209,820.00	$ 14,514.00		$ 224,334.00	$ 2,296.00	99%	$ 22,433.40
44	Electrical	$ 903,150.00	$ 7,949.66	$ 911,099.66	$ 672,260.85	$ 96,075.20		$ 768,336.05	$ 142,763.61	84%	$ 76,833.61
45	Site Excavation	$ 365,345.00	$ 149,664.00	$ 515,009.00	$ 435,099.00			$ 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	$ (223,024.00)	$ 44,747.33				$ -	$ 44,747.33	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	$ 2,075.63	$ 40,473.63	$ 40,470.75	$ 2.88		$ 40,473.63	$ -	100%	
56	Preconstruction Fee	$ 12,000.00		$ 12,000.00	$ 12,000.00			$ 12,000.00	$ -	100%	
57	Overhead & Profit	$ 214,794.67	$ 5,480.00	$ 220,274.67	$ 165,400.00	$ 19,500.00		$ 184,900.00	$ 35,374.67	84%	$ 18,490.00
		$ 5,444,173.00	$ -	$ 5,444,173.00	$ 4,058,607.81	$ 530,702.61	$ -	$ 4,589,310.42	$ 854,862.58	84%	$ 441,801.88

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 #12 June 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	1,020,253.00	(223,239.98)	797,013.02	669,263.71	49,975.55	77,773.76
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	(2,912.00)	546,088.00	444,757.70		101,330.30
Butcher & Butcher	Membrane Roofing	153,800.00	12,820.25	166,620.25	141,872.04	9,623.70	15,124.51
CEI Materials	Metal Siding	154,468.00	2,702.00	157,170.00	127,162.35	14,290.65	15,717.00
Conventional Carpet	Carpet	40,446.00	111.64	40,557.64	27,414.00	7,329.02	5,814.62
Crampton Electric	Electrical	903,150.00	7,949.66	911,099.66	605,035.20	86,467.70	219,596.76
Data Supplies	Access Flooring	48,700.00	1,242.00	49,942.00		44,947.80	4,994.20
EGD Glass & Door	Entrances and Storefronts	138,000.00	1,900.00	139,900.00	118,800.00		21,100.00
FBH	Doors, Frames, and Hardware	145,472.00	1,261.92	146,733.92	77,374.80	55,809.90	13,549.22
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	13,371.93	2,285.80
George F. Wilbur	Plumbing	114,400.00		114,400.00	85,500.00	18,781.20	10,118.80
Harnish	Fireproofing	2,700.00		2,700.00	2,430.00		270.00
Huron Acoustic	Drywall	338,374.00	19,473.31	357,847.31	251,553.14	64,856.94	41,437.23
Joe Raica Excavating	Excavating	502,649.00	148,664.00	651,313.00	391,589.10		259,723.90
Merlo Construction	Concrete Flatwork	186,000.00	18,959.00	204,959.00	115,613.10	18,450.00	70,895.90
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	44,955.00	15,337.75
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	33,932.49	4,500.00	6,504.51
Progressive Plumbing	Plumbing Accessories	13,160.00	(176.00)	12,984.00		7,200.00	5,784.00
RAM Construction	Masonry Caulking	25,000.00		25,000.00	18,900.00		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	16,941.15		16,379.85
Sobania	Architectual Millwork	70,750.00	3,015.00	73,765.00	35,739.00	24,010.65	14,015.35
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00	188,838.00	13,062.60	24,729.40
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	3,568.50		87,573.50
TOTAL AMOUNTS		5,444,173.00	0.00	5,444,173.00	3,669,875.90	477,632.64	1,296,664.46

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 June, 2019

Elaine Kennedy

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

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

and by signing this waiver waive my/our construction lien to the amount of $95,234.31

for labor and/or materials provided through 05/31/19

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: 4/28/19

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 **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 **$6,750.00**
for labor and/or materials provided through **05-31-2019** .

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

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

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: June 14, 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 **$22,500.00**
for labor and/or materials provided through **05-31-2019** .

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

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

CEI COMPOSITE MATERIALS

By: _____
(Signature of Lien Claimant)

Address: 800 E Duncan St
MANCHESTER, MI 48158

Telephone: 734-212-3006
Fax: 734-661-0360

Signed on: 4/27/19

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 **$24,766.65**
for labor and/or materials provided through **05-31-2019** .

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

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

Crampton Electric Co.

By: _____
(Signature of Lien Claimant)

Address: PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9970
Fax:

Signed on: 6/13/19

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide **Store Front Con**

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

and by signing this waiver waive my/our construction lien rights to the amount of **$16,956.00**
for labor and/or materials provided through **05-31-2017** .

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

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

EGD Glass & Door

By: _____
(Signature of Lien Claimant)

Address: 10380 Highland Rd.
White Lake, MI 48386

Telephone: 248=305-8181
Fax:

Signed on: 6-13-19

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide **Metal Doors, Fr**

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 **$38,250.00**
for labor and/or materials provided through **05-31-2019** .

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

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

FBH Architectural Security

By: _____
(Signature of Lien Claimant)

Address: PO Box 1277
Flint, MI 48501

Telephone: 734-332-3740
Fax: 734-332-3746

Signed on: 6-13-19

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

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

PARTIAL UNCONDITIONAL WAIVER

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

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 **$7,200.27**
for labor and/or materials provided through **05-31-2019** .

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

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

G&T Commercial Coatings

By: _____
(Signature of Lien Claimant)

Address: 25650 Plymouth Rd.
Redford, MI 48239

Telephone: 313-766-4838
Fax:

Signed on: 6/17/19

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 **$20,304.00**
for labor and/or materials provided through **05-31-2019** .

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

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

G F WILBUR PLUMBING

By: Denise Demar, 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: 06/13/2019

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a 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 **$80,707.50**
for labor and/or materials provided through **05-31-2019** .

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

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

HURON ACOUSTIC TILE, INC.

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

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

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

Signed on: 6/13/19

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

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

PARTIAL UNCONDITIONAL WAIVER

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

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

and by signing this waiver waive my/our construction lien rights to the amount of **$4,950.00**
for labor and/or materials provided through **05-31-2019** .

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

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

Joe Raica Excavating, Inc.

By: _____
(Signature of Lien Claimant)

Address: 3640 Nicholson Rd.
Fowlerville, MI 48836

Telephone: 517-521-4393
Fax:

Signed on 6-14-19

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 **Fire Supression**

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 **$3,600.00**
for labor and/or materials provided through **05-31-2019** .

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

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

PHANTOM FIRE PROTECTION

By: _____
(Signature of Lien Claimant)

Address: 324 W Lake Street - STE 3
PO Box 458
Tawas City, MI 48764

Telephone: 989-984-0210
Fax: 989-329-3209

Signed on: June 18, 19

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

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

PARTIAL UNCONDITIONAL WAIVER

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

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

and by signing this waiver waive my/our construction lien rights to the amount of **$3,375.00**
for labor and/or materials provided through **05-31-2019** .

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

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

RAM CONSTRUCTION SERVICES

By: Alex Cohen, Controller
(Signature of Lien Claimant)

Address: 13800 EKLES ROAD
LIVONIA, MI 48150

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

Signed on: 6/14/19

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 **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 **$5,950.35**
for labor and/or materials provided through **05-31-2019** .

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

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

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: 6/13/2019.

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a 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 **$10,026.00**
for labor and/or materials provided through **05-31-2019** .

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

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

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: 6-13-2019

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a 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 **$22,500.00**
for labor and/or materials provided through **05-31-2019** .

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

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

WM Floyd Co.

By: _____
(Signature of Lien Claimant)

Address: 716 Victory Drive
Howell, MI 48843

Telephone: 810-232-1160
Fax:

Signed on: 6/14/19

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

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

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 22 (Revised)
Date: June 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:
Proposal Request #6

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
22 00 00	Add ice maker line	GF Wilbur	1	$460.00	$ 460.00
23 00 00	Provide and install stainless steel drip edge	WM Floyd	1	$204.00	$ 204.00
26 00 00	Run conduit to proposed flagpole location	Crampton	1	$450.00	$ 450.00
06 10 00	Millwork	Sobania		No price change	
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 1,114.00

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	$ 12.25
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 1,126
Allowable Fee			4.50%		$ 51
Subcontractor + General Contractor Total					**$ 1,177**
				Total Proposed Time Increase:	

CONTRACTOR 6.17.19 DATE
J.S. Vig Construction Company

ARCHITECT DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

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

Electrical Proposal &
Scope of Work

To:	J.S. Vig Construction	**Date:**	June 14th. 2019
		Estimator:	Ryan Atherton
		Project:	**Livingston County 911 PR #6 Flag Pole Lights**
Attn:	Valerie		**Estimate 115041-5 Revised**

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

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

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

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

Included:
1. Provide Roughly 40' of trenching and backfill
2. Provide and install conduit into green space for future lighting/power
3. Labor and materials

Excluded:
1. Lighting Fixtures
2. Wire
3. Saw cut, break, remove of existing concrete
4. New Concrete patch work
5. Painting & patching
6. Any work not specifically covered above.

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

Total Quote: Four Hundred Fifty US Dollars.....$450.00

Crampton Electric Co.
Ryan Atherton
Ryan Atherton
(517) 223-9691

Acceptance of Proposal - The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Pricing is valid for 30 days from date quoted. Work cannot commence on above project until a SIGNED copy of this proposal is received by Crampton Electric Co (Mailed or Faxed) & P.O. number if required by your company.

Subcontractor Request For Change Order

Integrity • Quality • Safety
Customer Satisfaction

J.S. Vig Construction Company

Subcontractor Name: Wm Floyd Company

To: JS Vig

Project Name: Livingston County 911 Central Dispatch

Project #: 1673

Date: May 20, 2019

RFCO #:

Description & Reason for Change: Proposal request #6 from Lindhout

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Stainless steel raw material	1	$ -	$100.00			$ -	$ 100.00
Labor for fabrication of drip edge and installation			$ -	1	$ 104.00	$ 104.00	$ 104.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 204.00
Allowable Fee (%)	
Subcontractor Total	$ 204

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase:

Subcontractor Request For Change Order

Integrity • Quality • Safety
Customer Satisfaction

J.S. Vig Construction Company

Subcontractor Name: GEORGE F WILBUR INC

To:

Project Name: Livingston County 911 Central Dispatch

Project #: 1673

Date: May 24, 2019

RFCO #: PROPOSAL #6- Added Ice Maker line

Description & Reason for Change:

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
1/2" Type L Soft Copper	15	$ 2	$ 28.95			$ -	$ 28.95
1/2 Copper Ell	4	$ 1	$ 2.48			$ -	$ 2.48
Nibco Ball Valve	1	$ 8	$ 8.15			$ -	$ 8.15
1/2 copper tee	1	$ 2	$ 1.54			$ -	$ 1.54
Water hammer Arrestor	1	$ 33	$ 32.57			$ -	$ 32.57
1/2 x 3/8 compresson adapt	1	$ 3	$ 2.54			$ -	$ 2.54
1/2 chrome eschutheon	1	$ 1	$ 0.69			$ -	$ 0.69
zsi clamps	8	$ 3	$ 20.24			$ -	$ 20.24
misc hardware, pipe supports,ect.	1	$ 23	$ 23.25			$ -	$ 23.25
Labor			$ -	3.5	$ 97.16	$ 340.06	$ 340.06
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 460.47
Allowable Fee (%)	
Subcontractor Total	$ 460

Contractor Date

J.S. Vig Construction Company

Total Proposed Time Increase:

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**23 Revised**
Date:	**June 13, 2019**
Project Name:	**Livingston County 911 - Disptach center**
JS Vig Project #:	**1673**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Proposal Request #7 & #8

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
03 30 00	Proposal Request #7 - Concrete sidewalk extension	Merlo Construction	1	$495.00	$ 495.00
32 31 00	Proposal Request #8 - Provide and install 3'x8' chain link gate	Future Fence	1	$1,100.00	$ 1,100.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 1,595.00

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	$ 17.55
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 1,613
Allowable Fee			4.50%		$ 73
Subcontractor + General Contractor Total					**$ 1,685**
				Total Proposed Time Increase:	

CONTRACTOR — DATE 6.14.19
J.S. Vig Construction Company

ARCHITECT — DATE 7.2.19

OWNER — DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

Ph: 734-283-3002 Fax: 734-282-5320 16690 Rancho Road, Taylor, MI 48180 Web Site: www.jsvig.com

Subcontractor Request For Change Order

Integrity • Quality • Safety
Customer Satisfaction

J.S. Vig Construction Company

Subcontractor Name: Merlo Construction Co., Inc.

To: Rathan Sangoli

Project Name: Livingston County 911 Central Dispatch

Project #: 1673

Date: May 29, 2019

RFCO #: 2

Description & Reason for Change: Proposal Request #7 - Extra Sidewalk

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Extra Sidewalk	2	$ 125	$ 250.00	1	$ 200.00	$ 200.00	$ 450.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 450.00
Allowable Fee (%)	10%
Subcontractor Total	$ 495

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **None if done w/ other SW**

FUTURE FENCE COMPANY

CHANGE ORDER

CHANGE ORDER 1
PROPOSAL 18-0505

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

PROJECT: Livingston County 911 Central Dispatch

LOCATION: Howell, MI

ATTN: Rathan Sangolli
DATE: May 30, 2019

PHONE: 734-283-3002 x25
FAX: 734.282.5320
E-MAIL:

SCOPE OF WORK:

QTY	DESCRIPTION	COST
1	3' w x 8'h Black Vinyl chain link gate cored & grouted into north retaining wall	$1,100.00
	Notes: *1% bond excluded.* *Per proposal request #8 emailed 5/28/2019* Traffic control and devices by others. No wage requirements included in this proposal Removals by others. Posts set prior to flat work. Clearing and grubbing by others. Reviewed Addendum No. 1 & No. 2 *Per Addendum #2 Electric power connection by Section 16, Entry Card Reader by Owner* Site restoration by others.	

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

$1,100.00

ESTIMATOR: Edward Clifton, Project Operations Manager
Direct Line 586-782-7575 **Email:** edwardc@futurefencecompany.com

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

CONDITIONS: Unforeseen digging conditions such as, but not limited to: old building foundations, excessive brick or rocks, unstable soil which collapses and hand digging more than 5 holes are subject to additional charges.
Future Fence Company is not responsible for damage to private utilities. This includes site electric, irrigation, gas and other private utilities that may be present. Owner to locate private utilities or additional cost upon request.

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

Signature: _____ **Date:** _____
Printed Name: _____

23450 REGENCY PARK DRIVE WARREN, MICHIGAN 48089
586-755-0900 PHONE / 586-755-7456 FAX
www.futurefencecompany.com
fencer@futurefencecompany.com

VP Pending ☐
Date _____ **Initials** _____

VP Approved ☐
Initials / Date ☐

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 24
Date: June 12, 2019
Project Name: Livingston County 911 - Disptach center
JS Vig Project #: 1673
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Extra Concrete work at Planter Footings

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
03 30 00	21 Yards extra concrete	Novi Wall	1	$3,885.00	$ 3,885.00
03 30 00	7' Additional wall	Novi Wall	1	$560.00	$ 560.00
03 30 00	Additional vertical joints	Novi Wall	1	$560.00	$ 560.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 5,005.00

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	$ 55.06
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -

Subtotal		$ 5,060
Allowable Fee	4.50%	$ 228
Subcontractor + General Contractor Total		**$ 5,288**
	Total Proposed Time Increase:	NA

CONTRACTOR 6.12.19 DATE
J.S. Vig Construction Company

ARCHITECT DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

NOVI WALL
FOUNDATIONS ®
25250 Seeley Rd Novi, MI 48375 * (248) 474-1200 * Fax (248) 474-7954 * Noviwall@yahoo.com

REQUEST FOR PURCHASE ORDER

Date: June 4, 2019

Attention: Ron Dalpra

Company: J.S. Vig Construction

From: Paul Tobel

CRO# 772

Job Site: 911 Livingston - Planter Footing and Walls

Qty.	Description	Price	Ext.

Footings Figured for: 75 yds.
Poured : 96 yds.
21 yds extra concrete

Extra concrete was due to the addition of approx 7' of additional trench in order to close the space between planters, footing undercuts due to poor soil conditions and the interference of utilities.

The southern most planter had an average undercut of approx 2'6 throughout. The undercuts got better in the planters as they went north. The north wall of the second most northern planter had a large area that needed to be over excavated due to utilities interferring with the footing location and hand dug the utilities were then covered and encased in concrete.

Approx. 7' of wall was added along with the addition of vertical control joints 8' off the corner of the wall.

21 yds.	**Extra Concrete**	**$185.00**	**$3,885.00**
7'	**Additional Wall**	**$ 80.00**	**$ 560.00**
16	**Additional Vertical Control Joint**	**$ 35.00**	**$ 560.00**

TOTAL AMOUNT OF REQUEST: $ 5,005.00

REASON: ☐ Field Conditions
☐ Construction Repair
☐ Site Work
☐Extra Work Per Contract
☐Warranty Repair
☐Other _____

Received _____ *Invoice #* _____ *Date* _____

Rathan Sangolli

From: noviwall@yahoo.com
Sent: Tuesday, June 11, 2019 5:14 PM
To: Rathan Sangolli
Subject: Re: 911 LC Extra Quote

Rathan,

Extra Concrete @ $185/cy is the amount that was submitted and discussed in my original quote for the job and in the post bid documentation.

That Rate It breaks down something like this

Concrete Cost $103.88/cy
Excavation $19/cy
Labor $45.32/cy
Overhead and Profit $16.80/CY

These units above are early 2018 rates our current rate is $195/cy

The wall price per foot breaks down approx..

Labor, panels + forms, tying rebar $57/ft
Concrete $13.50/ft
Rebar and materials $4.50/ft
Profit $5.00/ft

These wall units are also taken straight from the original quote price per foot and are at early 2018 prices

The control joints break out approx..

Material $112 /16
Labor $400 /16
Profit $48 /16

These are more time consuming than anything as they are measured in affixed to the wall and mitered at the joint so it looks clean.

Hopefully this breakdown will be satisfactory as there is nothing that is above the original quotation prices and is just additional units and or quantities

NOVI WALL INC.
248-474-1200 - Phone

248-474-7954 - Fax

On Monday, June 10, 2019, 2:59:02 PM EDT, Rathan Sangolli <rsangolli@jsvig.com> wrote:

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/30/2019 10:02 AM

NOVI WALL CO. 37

64417

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
37	Joe	user		64417	9:58	5/30/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	64999

Material	DesignQty	Required	Batched	% Var	% Moisture	Act
ual Wat						
NATAGG	1800 lb	18000 lb	17950.00	-0.28%		
CEMENT	315.0 lb	3150.0 lb	3150.00	0.00%		
FLYASH	115 lb	1150 lb	1160.00 *	0.87%		
WATER	19.00 gl #	190.00 gl	190.00	0.00%		190.
00 gl						
N.SAND	1600 lb	16000 lb	15930.00	-0.44%		

Actual Num Batches:1 Manual 9:58:38
LoadTotal: 39776 lb DesignW/C: 0.369 Water/Cement: 0.368 A DesignW
ater: 190.0 gl ActualWater: 190.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Loa
d TrimWater: 0.0 gl/ yd

oad Completed Load Time: 4 : 16 Total Time:
GG SCALE B: 1 ST: 0 lb ET: 10 lb CEM SCALE B: 1 ST: 5 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/30/2019 11:08 AM

NOVI WALL CO. 35

64420

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
35		user		64420	11:03	5/30/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65002

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	17890.00	-0.61%		
CEMENT	315.0 lb	3150.0 lb	3160.00	0.32%		
FLYASH	115 lb	1150 lb	1175.00 +	2.17%		
WATER	19.00 gl #	190.00 gl	190.00	0.00%		190.00 gl
N.SAND	1600 lb	16000 lb	15970.00	-0.19%		

Actual Num Batches:1 Manual 11:03:42
LoadTotal: 39781 lb DesignW/C: 0.369 Water/Cement: 0.366 Actual DesignWater: 190.0 gl ActualWater: 190.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 15 Tares
AGG SCALE B: 1 ST: 0 lb ET: 10 lb CEM SCALE B: 1 ST: 10 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/30/2019 12:01 PM

NOVI WALL CO. 30

64421

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
30		user		64421	11:57	5/30/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65003

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	17860.00	-0.78%		
CEMENT	315.0 lb	3150.0 lb	3135.00	-0.48%		
FLYASH	115 lb	1150 lb	1180.00 >	2.61%		
WATER	19.00 gl #	190.00 gl	190.00	0.00%		190.00 gl
N.SAND	1600 lb	16000 lb	15990.00	-0.06%		

Actual Num Batches:1 Manual 11:57:29
LoadTotal: 39751 lb DesignW/C: 0.369 Water/Cement: 0.368 Actual Water: 190.0 gl DesignWater: 190.0 gl ActualWater: 190.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : [illegible] Cart
AGG SCALE B: 1 ST: 10 lb ET: 0 lb CEM SCALE B: 1 ST: 0 lb ET: 15 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 8:34 AM

NOVI WALL CO. 35

64436

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
35		user		64436	8:29	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65018

Material	DesignQty	Required	Batched	% Var	% Moisture	Act ual Wat
NATAGG	1800 lb	18000 lb	17910.00	-0.50%		
CEMENT	315.0 lb	3150.0 lb	3180.00	0.95%		
FLYASH	115 lb	1150 lb	1160.00	0.87%		
WATER	18.00 gl #	180.00 gl	180.00	0.00%		180.00 gl
N.SAND	1600 lb	16000 lb	15850.00	-0.94%		

Actual Num Batches:1 Manual 8:29:40
LoadTotal: 39602 lb DesignW/C: 0.349 Water/Cement: 0.346 Actual Water: 180.0 gl DesignWater: 180.0 gl ActualWater: 180.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 31 ---Tares---
AGG SCALE B: 1 ST: 30 lb ET: 40 lb CEM SCALE B: 1 ST: 0 lb ET: 15 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 8:58 AM

NOVI WALL CO. 36

64438

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
36	Ralph	user		64438	8:54	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65020

Material	DesignQty	Required	Batched	% Var	% Moisture	Act
ual Wat						
NATAGG	1800 lb	18000 lb	17930.00	-0.39%		
CEMENT	315.0 lb	3150.0 lb	3145.00 *	-0.16%		
FLYASH	115 lb	1150 lb	1150.00	0.00%		
WATER	21.00 gl	210.00 gl	210.00	0.00%		210.
00 gl						
N.SAND	1600 lb	16000 lb	15920.00	-0.50%		

Actual Num Batches:1 Manual 8:54:18
LoadTotal: 39897 lb DesignW/C: 0.408 Water/Cement: 0.408 A DesignW
ater: 210.0 gl ActualWater: 210.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Loa
d TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 32 ---Tares----------
GG SCALE B: 1 ST: 40 lb ET: 10 lb CEM SCALE B: 1 ST: 25 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 9:27 AM

NOVI WALL CO. 32

64441

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
32		user		64441	9:22	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65023

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	17940.00	-0.33%		
CEMENT	315.0 lb	3150.0 lb	3170.00	0.63%		
FLYASH	115 lb	1150 lb	1195.00 >	3.91%		
WATER	21.00 gl #	210.00 gl	210.00	0.00%		210.00 gl
N.SAND	1600 lb	16000 lb	15940.00	-0.38%		

Actual Num Batches:1 Manual 9:22:51
LoadTotal: 39997 lb DesignW/C: 0.408 Water/Cement: 0.402 A DesignWater: 210.0 gl ActualWater: 210.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 26 ---Tares----------
AGG SCALE B: 1 ST: -20 lb ET: 0 lb CEM SCALE B: 1 ST: 0 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 9:48 AM

NOVI WALL CO. 33

64443

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
33		user		64443	9:43	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65025

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	17880.00	-0.67%		
CEMENT	315.0 lb	3150.0 lb	3175.00	0.79%		
FLYASH	115 lb	1150 lb	1160.00	0.87%		
WATER	21.00 gl	210.00 gl	210.00	0.00%		210.00 gl
N.SAND	1600 lb	16000 lb	15930.00	-0.44%		

Actual Num Batches:1 Manual 9:43:36
LoadTotal: 39897 lb DesignW/C: 0.408 Water/Cement: 0.404 A DesignWater: 210.0 gl ActualWater: 210.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 30 ---Tares---
AGG SCALE B: 1 ST: -10 lb ET: 0 lb CEM SCALE B: 1 ST: 25 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 12:36 PM

Novi Wall Co. 35

64457

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time Date
35		user		64457	12:32 5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65039

Material	DesignQty	Required	Batched	% Var%	Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	18000.00	0.00%		
CEMENT	315.0 lb	3150.0 lb	3190.00 +	1.27%		
FLYASH	115 lb	1150 lb	1170.00	1.74%		
WATER	21.00 gl	210.00 gl	210.00	0.00%		210.00 gl
N.SAND	1600 lb	16000 lb	15950.00	-0.31%		

Actual Num Batches:1 Manual 12:32:11
LoadTotal: 40062 lb DesignW/C: 0.408 Water/Cement: 0.402 A DesignWater: 210.0 gl ActualWater: 210.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 47 Total Time:
AGG SCALE B: 1 ST: 10 lb ET: 20 lb CEM SCALE B: 1 ST: 0 lb ET: 10 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 12:55 PM

NOVI WALL CO. 24

64459

3.00 in

10.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
24		user		64459	12:50	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
10.00 yd	22				D	65041

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	18000 lb	17890.00	-0.61%		
CEMENT	315.0 lb	3150.0 lb	3155.00	0.16%		
FLYASH	115 lb	1150 lb	1155.00	0.43%		
WATER	23.00 gl #	230.00 gl	230.00	0.00%		230.00 gl
N.SAND	1600 lb	16000 lb	15950.00	-0.31%		

Actual Num Batches:1 Manual 12:50:41
LoadTotal: 40069 lb DesignW/C: 0.446 Water/Cement: 0.445 A DesignWater: 230.0 gl ActualWater: 230.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 4 : 33 ---Tares----------
AGG SCALE B: 1 ST: -20 lb ET: -20 lb CEM SCALE B: 1 ST: 0 lb ET: 15 lb

BIGOS PRECAST INC.
MDOT Plant# 832
555 E. Van Riper Rd.
Fowlerville MI. 48836

05/31/2019 2:20 PM

NOVI WALL CO.

64463

3.00 in

6.00 yd 22 3000 PSI Footing Mix

.

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
		user		64463	14:17	5/31/19

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
6.00 yd	22				D	65045

Material	DesignQty	Required	Batched	% Var	% Moisture	Actual Wat
NATAGG	1800 lb	10800 lb	10750.00	-0.46%		
CEMENT	315.0 lb	1890.0 lb	1880.00	-0.53%		
FLYASH	115 lb	690 lb	700.00	1.45%		
WATER	19.00 gl #	114.00 gl	114.00	0.00%		114.00 gl
N.SAND	1600 lb	9600 lb	9560.00	-0.42%		

Actual Num Batches:1 Manual 14:17:48
LoadTotal: 23841 lb DesignW/C: 0.369 Water/Cement: 0.369 A DesignWater: 114.0 gl ActualWater: 114.0 gl To Add: 0.0 gl
Slump: 3.00 in WaterinTruck: 0.0 gl AdjustWater: 0.0 gl/Load TrimWater: 0.0 gl/ yd

Load Completed Load Time: 3 : 00 ---Tares----------
AGG SCALE B: 1 ST: 0 lb ET: -10 lb CEM SCALE B: 1 ST: 25 lb ET: 5 lb

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 27 Revised
Date: June 28, 2019
Project Name: Livingston County 911 - Disptach center
JS Vig Project #: 1673
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Provide and install Stanley Auto Operator at door #101A

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
08 81 00	Provide & install Stanley Operator	EGD	1	$2,500.00	$ 2,500.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 2,500.00

General Contractors Scope Change

CSI Code	CSI Description		Quantity	Unit Cost	Total Cost
1-010	Project Management				$ -
1-020	Superintendent				$ -
1-024	Builder's Risk				
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -

Subtotal		$ 2,500
Allowable Fee	Waived	$ -
Subcontractor + General Contractor Total		**$ 2,500**
	Total Proposed Time Increase:	N/A

CONTRACTOR 6.28.19 DATE
J.S. Vig Construction Company

ARCHITECT 7.2.19 DATE

OWNER DATE

Attach detailed description and subcontractor bids

** **Site costs not included**

Ph: 734-283-3002 Fax: 734-282-5320 10689 Racho Road, Taylor, MI 48180 Web Site: www.jsvig.com

EGD
GLASS AND DOOR

Office: 10380 Highland Road White Lake, MI 48386
Shop: 10325 Highland Road, Suite C. White Lake, MI 48386
Phone: 248-305-8181
Fax: 248-305-8183
www.egdglassanddoor.net

Change order request: 6/26/2019

Attention: Brent Levko / J.S. Vig
Project: Livingston County 911 Dispatch

Scope of Work:

Provide material and labor to install (1) Stanley auto operator per spec at RHR leaf of aluminum entry 101A with (2) wireless push button actuators.

ADD: $2,500.00 – Two thousand five hundred dollars and 00/100

Respectfully Submitted,

Scott Chambers
Estimator

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 Jun 01, 2019
Invoice # 2019-0615
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Jul 01, 2019
Payment Terms 30(days)

Balance Due: $1,371.83

Project Description: LC Sheriff - Storage Facility

May, 2019 services included issued proposal request #1, submittal review, and attendance at multiple project meetings.

	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	42.02%	$2,690.44	46.16%	$265.13	$3,446.65
	100.00%	**$37,660.15**	**90.14%**	**$33,948.36**	**0.70%**	**$265.13**	**$3,446.66**

Invoice Total:	**$265.13**
Previous Balance:	**$1,371.83**
Payments Received:	**$265.13**
Account Balance:	**$1,371.83**

Please make payments to Lindhout Associates.

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

July 1, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 3

Dear Jeff,

Attached please find application and certificate for payment No. 3, as received from J.S. Vig Construction Company. We visited the site earlier today and observed the work in progress. This payment application is limited to building demolition, sanitary work, site delivery of the metal building system and portions of the Contractor's fee. Partial unconditional waivers of lien are also included from previous payment application No. 2. 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

william p. lindhout frank l. pierron piet w. lindhout robert j. king michael j. kennedy david a. richardson michael j. o'leary
bradley m. alvord john w. eckstein d. jason mcintyre holly a. osterhout joshua l. hendershot heather m. teeling

10465 citation drive, brighton, michigan 48116

810-227-5668 (fax) 810-227-5855

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: 3
PERIOD TO: 6/30/2019
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	$	178,849.00
5. Direct Checks Previously Issued by Owner	$	-
6. Direct Checks to be Issued by Owner this Draw		
7. JS Vig Completed & Stored	$	178,849.00
8. RETAINAGE		
Total Retainage	$	17,884.90
9. TOTAL EARNED LESS RETAINAGE	$	160,964.10
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	52,392.60
11. Current Payment Due - JS Vig	$	108,571.50
12. Current direct checks to Subcontractors		
13. BALANCE TO FINISH, INCLUDING RETAINAGE	$	588,133.90

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 6-28-19

STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 28 day of June, 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 $ 108,571.50

(Attach explanation 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 7-1-19

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	$ 10,000.00			$ 10,000.00	$ 10,000.00	50%	$ 1,000.00
2	Supervision	$ 26,585.00		$ 26,585.00		$ 2,658.00		$ 2,658.00	$ 23,927.00	10%	$ 265.80
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	$ 1,000.00			$ 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		$ 105.00		$ 105.00	$ 2,895.00	4%	$ 10.50
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	$ 15,000.00		$ 27,000.00	$ -	100%	$ 2,700.00
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		$ 98,072.00		$ 98,072.00	$ 49,943.00	66%	$ 9,807.20
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	$ 7,430.00			$ 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	$ 2,400.00	$ 4,800.00		$ 7,200.00	$ 21,245.00	25%	$ 720.00
		$ 749,098.00	$ -	$ 749,098.00	$ 58,214.00	$ 120,635.00	$ -	$ 178,849.00	$ 570,249.00	24%	$ 17,884.90

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 #3 June 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	226,933.00		226,933.00	31,234.60	20,306.70	175,391.70
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
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
Wolverine Steel		150,155.00		150,155.00		88,264.80	61,890.20
							-
TOTAL AMOUNTS		749,098.00	-	749,098.00	52,392.60	108,571.50	588,133.90

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 June, 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 $12,216.60

for labor and/or materials provided through 05/31/19

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: 6/28/19

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 **Demolition**

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 **$10,800.00**
for labor and/or materials provided through **05-31-2019** .

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

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

Prime Time Contracting

By: _____
(Signature of Lien Claimant)

Address: 3050 Union Lake Road
Suite 8F-143
Commerce Township, MI 48382

Telephone:
Fax:

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 **HVAC**

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 **$6,687.00**
for labor and/or materials provided through **05-31-2019** .

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

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

WM Floyd Co.

By: _____
(Signature of Lien Claimant)

Address: 716 Victory Drive
Howell, MI 48843

Telephone: 810-232-1160
Fax:

Signed on: 6/14/19

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

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

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 2
Date: June 19, 2019
Project Name: LC Sheriff's Storage Facility
JS Vig Project #: 1686
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Power jetting, video inspection for the proposed new sanitary line

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
02 41 00	Excavate for inspection - supply operator & machine	Prime Time Contracting	1	$200.00	$ 200.00
	Power jetting & vac in sanitary pit to restore flow	Power VAC of MI	1	$820.00	$ 820.00
22 00 00	Sewer video inspection	GF Wilbur	1	$410.00	$ 410.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 1,430.00

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	$ 15.73
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 1,446
Allowable Fee			4.50%		$ 65
Subcontractor + General Contractor Total					**$ 1,511**
				Total Proposed Time Increase:	NA

CONTRACTOR 6.19.19 DATE
J.S. Vig Construction Company

ARCHITECT 7-2-19 DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

FIELD ORDER

J.S. VIG CONSTRUCTION
projectgreen

Project: Livingston County Sheriff's Storage Building
Date: 6/11/2019
Project # 1686
Field Order # 1

Scope of Work: Excavate for inspection of sanitary lead to be used for new building, supply Operator and machine

Quote Needed: ____ Yes x No
Anticipated Cost: $200

Owner Item: x Yes
JS Vig Item: ____ Yes
Subcontractor Back Charge: ____ Yes

		Material				Labor					
Contractor	Trade	Equipment	Hours	Unit Price	Material Total	Labor Hours	Straight Time	Overtime	Double Time	Labor Total	L. & M. Total
Prime Time	Excavation	Cat 308	2			2				$ 2	$ 8
											$ -
											$ -
											$ -
											$ -
											$ -

Subcontractors Affected: GF Wilbur

Method: Please check one of the boxes

1 [ ] Lump Sum

2 [x] Time and material
Note: Tickets to be signed daily by JS Vig Superintendent at the time of field work

3 [ ] Lump sum to be quoted within 7 DAYS of this field order

4 [ ] Pre-determined Unit Price
Note: Unit/Quantity to be verified in the field by JS Vig Superintendent

NOTE: A signed Field Order is an authorization to proceed only if one of the methods for calculating EXTRAS is checked

CCD, RFI, Bulletin #: ____

Approved By: Ronald DalPra - Site Super JS Vig
JS Vig Field Superintendent

email Ron

POWERVAC
EXTENSIVE JET-VAC CLEANING SERVICES

Invoice

Date	Invoice #
6/11/2019	520567

Bill To	Ship To
J.S. Vig Construction 5040 Cleat Street Plymouth, MI 48170	Livingston 911 Center 300 Highlander Way Howell, MI

Estimate #	Work Ordered By	Job No.	P.O. No.	Terms	Due Date
	Ron 313-215-2791			Net 30	7/11/2019

Item	Description	Qty	Rate	Amount
Vactor Truck	Vactor Truck Jet and vac 6" - 8" line in sanitary pit to restore flow	4	185.00	740.00
Fuel Surcharge	Fuel Surcharge	2	40.00	80.00

Order Taken By			Total	$820.00

44300 Grand River
Novi, MI 48375
Phone 248-912-9974
Fax 248-912-9975
www.yourworkorder.com

Wilbur Plumbing
10300 M-52 | PO Box 156 | 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: 06/13/19

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

Project Name: Livingston County Sheriffs Storage Facility
Job Name: Sanitary Sewer Camera Inspection
Address: 200 S Highlander Way
Job Number: 18-2574-1-C3
Job Scope: Sanitary Sewer Camera Inspection

Qty	Section Summary		
1.0	Camera of Sewer Line per Rathan	TOTAL:	$410.00

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:_____

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**3**
Date:	**June 19, 2019**
Project Name:	**LC Sheriff's Storage Facility**
JS Vig Project #:	**1686**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Color blast paint overhead doors in lieu of pre-finished

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
08 30 00	Color blast paint to (4) 20x14 overhead doors	KVM doors	1	$9,539.00	$ 9,539.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 9,539.00

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	$ 104.93
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 9,644
Allowable Fee			4.50%		$ 434
Subcontractor + General Contractor Total					**$ 10,078**
				Total Proposed Time Increase:	

6.19.19

CONTRACTOR — DATE
J.S. Vig Construction Company

ARCHITECT — DATE

OWNER — DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

KVM **door systems** INC.
24387 Sorrentino Court, Clinton Twp MI 48035
T 586/790-4540 F 586/790-4542
www.kvmdoor.com

Date: 6/17/19

To: [ ]

Fax No.

From: Martin

No. of Pages (not including this page)

- ☐ For your Review & Comment
- ☐ For your Records, File, Use
- ☐ For your Information
- ☐ Per your Request
- ☐ For your Approval/Signature
- ☐ Please Call upon Receipt

Job: Livingston County
Add

Color Blast Paint to (4) 20x14 Doors

$ 9,539

See Attached Product Overview

If you do not receive all pages, or if any pages are illegible, please call 586/790-4540 immediately.

CONFIDENTIALITY NOTE:
The pages accompanying this facsimile transmission contain information from KVM door systems INC., which is confidential and/or privileged. The information is intended to be for the use of the individual(s) or entity(ies) named on this cover sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone and return the original documents to us by regular mail.

Clopay
clopaydealer.com

dealer marketing bulletin

issue date: June 26, 2017

RESIDENTIAL & COMMERCIAL GARAGE DOORS

released by: Jill Dodson

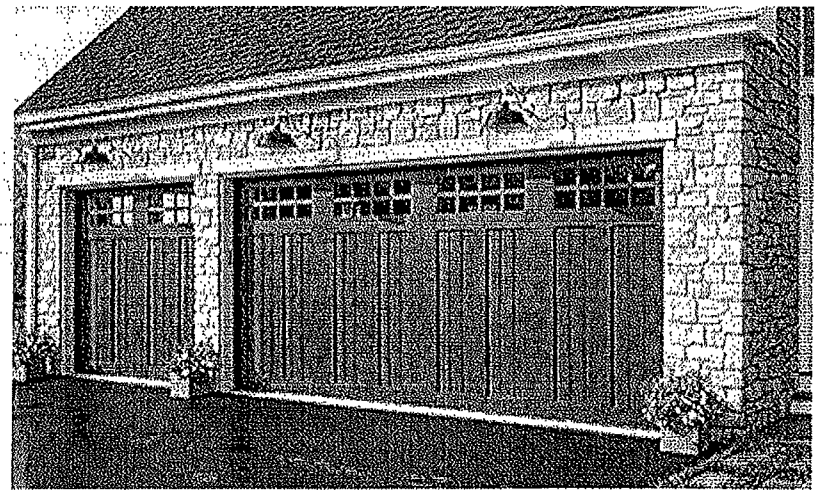
Color Blast® Paint Program Overview & Updates

We are pleased to announce several improvements to our Color Blast® paint program. This bulletin is intended to clarify program details by providing information on color availability, LRV requirements, and the order process. These changes will make the ordering process run more smoothly, increase efficiency, and reduce lead time on Color Blast orders.

The following details provide a complete overview of the Color Blast® program and updates which take place **effective July 10, 2017:**

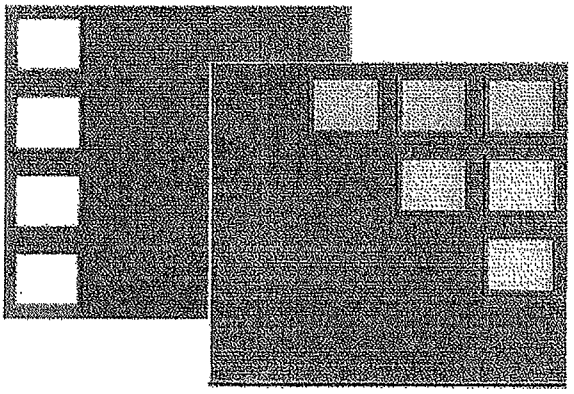
- Updated Model Availability
- Clarification of paint type and colors available
- Updated LRV requirements
- Updated Warranty information
- Updated process for ordering color samples
- Updated process for ordering the door
- Pricing Clarification
- Tips

COLOR BLAST®



Color Blast® Overview

The Color Blast paint program is used to achieve a custom paint color that is not a standard Clopay® color or that is not standard on a particular model.



Model Availability

Color Blast is available on *all* sectional steel, overlay, and aluminum residential and commercial door models with the exception of commercial models 522 and 522S. This program cannot be used for wood doors or commercial pass doors and breakaway bottom sections.

What parts of the door are painted?

The exterior surface of the door will be painted and the interior surface of the door will remain white (or the standard color). There is an option to paint the interior surface of the door at an additional cost. Aluminum Full-Vision doors and Full-Vision door sections **must** be painted on both sides and will incur additional cost.

- ***Residential Door Windows:*** Window frames will be painted and incur an additional cost. There is an option to paint inserts and stop mold at an additional cost.
- ***Commercial Door Windows:*** Only models 3158, 3159, 3208, 3209, 3728, 3729, 3708, 3709 will have painted window frames. All other commercial window frames CANNOT be painted and will come standard in black (white is available by request).

What type of paint is used?

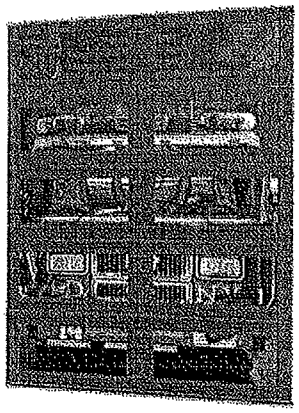
Color Blast uses Sherwin Williams® Polane paint, a two-part polyurethane-based commercial paint specially formulated for excellent adhesion and stability providing a high quality, durable, and professional finish. These paints have a +/- 25 gloss reading which is considered a satin finish. There are two formula versions of Sherwin-Williams paint used in this program:

1. ***Solar Reflective Polane Polyurethane Enamel*** – This is a solar reflective formulation that contains a special additive that helps reflect solar rays and lower heat gain.
2. ***Polane S Polyurethane Enamel*** – This is a standard, non-solar reflective formula.

We will always provide the ***solar reflective*** paint for this program to help keep the door surface cool, if available in the color chosen. For some select colors, solar reflective paint is not available because special additives can alter the color.

- **For all applicable doors except Coachman® Collection models**, if the color is not available in solar-reflective we will allow the color to be made in non-solar reflective paint no matter the LRV (Light Reflectance Value).
- **For Coachman® Collection models,** any paint colors under LRV 38 are required to be made in solar reflective paint. If the color is not available, the customer must choose a new color or a different door model.

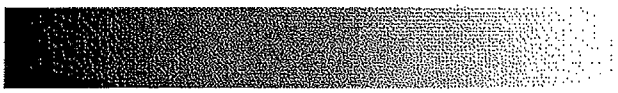
Clopay® Garage Door LRV Chart			
Color LRV	Intellicore® & Insulated Steel (Inc. Canyon Ridge® & Grand Harbor®)	Aluminum & Non-Insulated Steel (Inc. Grand Harbor®)	Coachman® Collection
0 to 37	Solar Reflective Recommended (Not Required)	Solar Reflective Recommended (Not Required)	Solar Reflective Required
38 to 100	Solar Reflective Recommended (Not Required)	Solar Reflective Recommended (Not Required)	Solar Reflective Recommended (Not Required)



TIP: Understanding LRV and Solar Reflective Paint

What is LRV (Light Reflectance Value)?

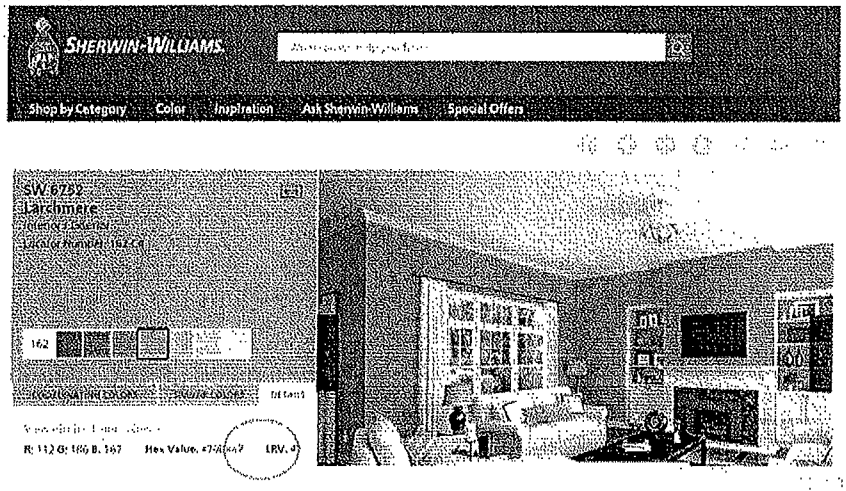
LRV is the amount visible light absorbed or reflected by a color and is expressed as a value from 0 (darkest) to 100 (lightest). Darker colors absorb more heat and lighter colors reflect more heat. This is why the surface of a black car feels hotter than the surface of a white car.



BLACK 0 WHITE 100

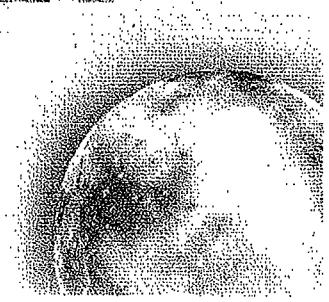
How do I determine the LRV of my color?

You can find LRV information on the paper color chips or via the manufacturers website. In some cases, you may need to contact the manufacturer to request the information.



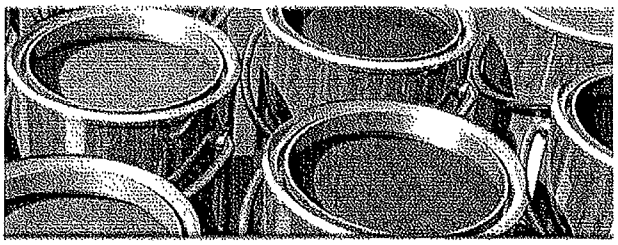
What is solar reflective paint?

Solar reflective paint is a type of paint that uses special additives or color formulations to help reflect solar rays and lower heat gain. This is recommended for dark colors or if the door is in direct sunlight or high heat / UV environment because it helps keep the door cooler.



Choosing a Color:

There are two types of colors in the Color Blast program, Color Code Paint Colors, and Color Match Paint Colors. Customer pre-approval of the color is required prior to painting for this program. Door orders will not be placed until the color is approved.

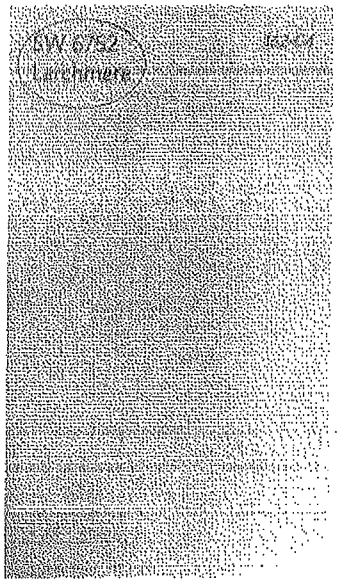


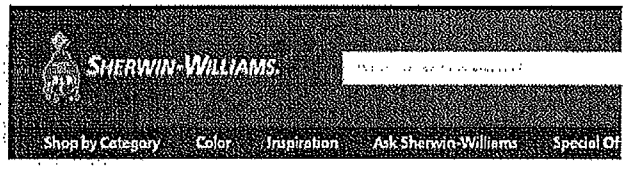
1. ***Color Code Paint Colors:*** These colors <u>**do NOT require**</u> a sample from the customer for matching.
   - Standard Clopay paint colors being used for models not typically available by requesting the color by the Clopay color name.
   - Most Sherwin-Williams, Benjamin Moore, PPG/Porter, Valspar, Behr, or RAL CURRENT palette paint colors found in their national fan-fold or on their website. These can be requested by providing the color manufacturer, name, and color number.

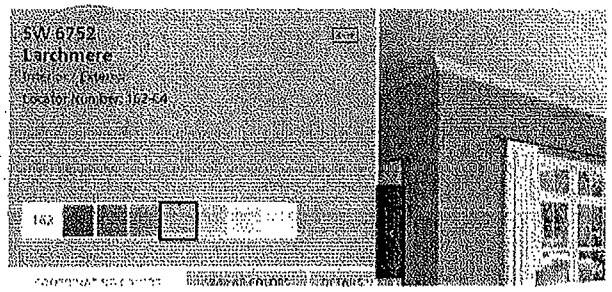
     IMPORTANT NOTE: *Some regional or special color palette colors found at your local retailer may still require a sample even if there is a color code. Color formulas printed on the can* ***do not*** *qualify as color codes.*

TIP: Finding Color Codes

You can find color codes by looking on the paint sample chip of the color or on the manufacturer's website. For best results, do not rely on the appearance of the color from a computer screen since monitor colors may vary from the actual color.







For color code colors, we *strongly recommend* ordering a color sample to ensure the color is what the color meets customer expectations. If the customer does not wish to order a sample, they are essentially "approving" the color "unseen".

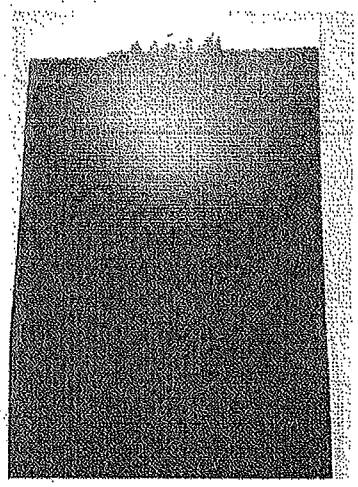
2. ***Custom Match Paint Colors:*** These colors <u>DO require</u> a physical sample from the customer for matching. **Three (3) samples** of the color to be matched is required from the customer (more details to follow).
   - Any regional Sherwin-Williams / other manufacturer colors not in the national database.
   - Any custom mixed paint color or custom match to brands not listed above.

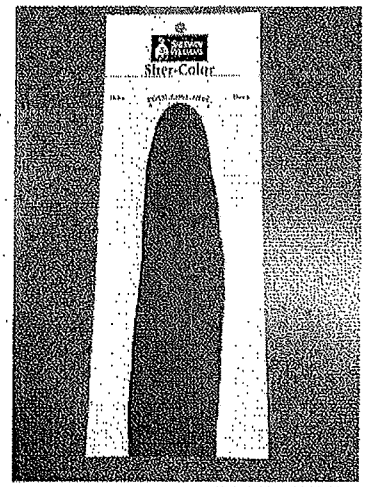
   For custom match paint colors, a color sample is *required* to ensure the color is what is expected.

TIP: Customer Color Samples:

For best results use a sealed sample card at least 3 inches x 5 inches (available at your local paint store). *Do not* send samples on wood, paper, or other absorbent materials as this may change the color.

EXAMPLE SAMPLE





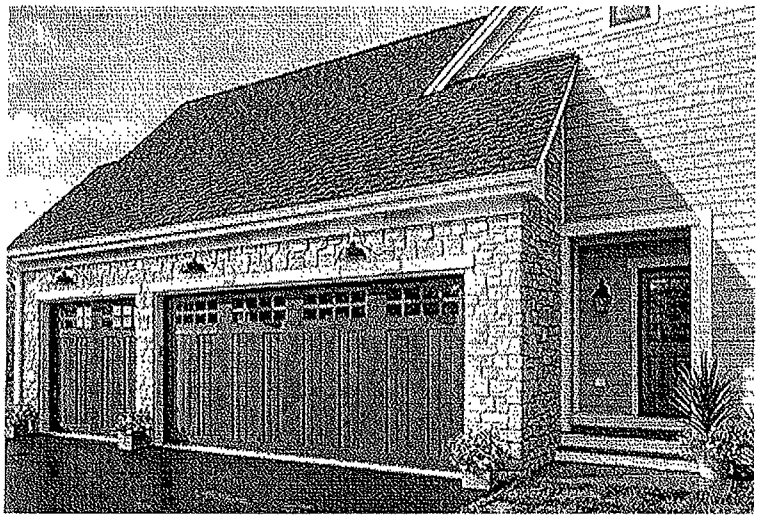
- Be sure samples are *dry and flat* prior to shipment.
- Colors to be matched must be a solid color; we cannot match wood grain or stain colors.
- *Do not* send in samples of material such as metal or cement board.
- Metallic paint or paint with metal flakes can usually be matched but will not include the metal flake in the paint used for the door.

Ordering Color Blast Color Samples:

The process for getting color samples is different for a **color code paint color** and a **custom match paint color.** The customer will receive 2 samples of the color that will be painted on the door on a smooth steel chip. Clopay and the painter will also receive chips of the color for reference.

1. ***Color Code Paint Colors:*** Color samples are recommended, but not required.
   - Provide the door model, color manufacturer, color code, and color name to your Customer Service (CS) / Distribution Center (DC) and an order will be placed for the samples.
2. ***Custom Match Paint Colors:*** Color samples are *required* from the customer for these colors.
   - Provide the door model, color name if known, or color description to your CS/DC representative and an order will be placed for the samples.

- You will receive an email with a pre-filled in UPS label. Place the provided label on an envelope and the required **three (3)** samples into the envelope.
  Note: If you are sending in more than one color be sure to clearly mark each sample with the proper color description.
- Once these are in route, you will receive an email with a tracking number and you will be notified once the paint supplier receives the shipment.



Lead Time:

Doors painted in the Color Blast program will have an increased lead time due to the painting process and color approval process if applicable.

- *Color Code Paint Colors*: Additional lead time of approximately 1-2 weeks is added to normal lead time.
- *Custom Color Match Colors*: Additional lead time of 1-2 weeks is added to the door order, *NOT INLCLUDING* time for color approval.
- *Color approval*: This takes approximately 2 weeks including time for shipment to and from the paint supplier plus an additional 5 business days for the color matching process.

Color Chips:

Each door order will receive one (1) steel color chip of the color painted on the door to use for reference when ordering touch up paint or trim paint. This will be packaged with the door sections.

Touchup and Trim Paint:

Touchup paint is not provided with the door at this time. We recommend Sherwin Williams Resilience paint for touch up or complementing trim paint. For SW color code paint colors, the color code can be referenced at a Sherwin-Williams retail store, however the color made in the store may not be an exact match. In addition, the gloss level of the Resilience paint may differ slightly from the original Polane paint supplied on the door.

From:	Martin Peklo
To:	Rathan Sangolli
Subject:	RE: livingston county color /quote and paint info
Date:	Wednesday, June 19, 2019 4:27:04 PM

I looked at changing to Overhead Door , the cost was higher

Martin Peklo
586-231-4524 cell
586-790-4540 office

From: Rathan Sangolli <rsangolli@jsvig.com>
Sent: Wednesday, June 19, 2019 3:34 PM
To: Martin Peklo <mpeklo@kvmdoor.com>
Subject: RE: livingston county color /quote and paint info

Martin,
Can you also provide us a cost to change your manufacturer? Would that be cheaper than color blasting these clopay doors?
Please let me know.
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

J.S.VIG CONSTRUCTION
projectgreen

From: Martin Peklo [mailto:mpeklo@kvmdoor.com]
Sent: Monday, June 17, 2019 4:16 PM
To: Rathan Sangolli <rsangolli@jsvig.com>
Subject: livingston county color /quote and paint info

Martin Peklo
586-231-4524 cell
586-790-4540 office

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number 4
Date: June 25, 2019
Project Name: LC Sheriff's Storage Facility
JS Vig Project #: 1686
Owner Project #:

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
8" New Sanitary Line from proposed Manhole to Fernco at existing lead - 50LF

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
02 41 00	Trees to be removed to allow new 8" sanitary line	Fonson Inc.	1	$3,780.00	$ 3,780.00
33 10 00	Remove & replace 8" sanitary line from the proposed manhole to a new connection to the north sanitary main	Fonson Inc.	1	$6,082.00	$ 6,082.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 9,862.00

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	$ 108.48
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 9,970
Allowable Fee			4.50%		$ 449
Subcontractor + General Contractor Total					**$ 10,419**

Total Proposed Time Increase:

6.25.19

CONTRACTOR — DATE
J.S. Vig Construction Company

ARCHITECT — DATE

OWNER — DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

Ph: 734-283-3002 Fax: 734-282-5320 16650 Pinch Road, Taylor, MI 48180 Web Site: www.jsvig.com
H:\Current Jobs\1686 Livingston County Sheriff's Storage Building\Accounting\CO Request\RFCO #4 - 8" Sanitary Line to F

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION
projectgreen

Subcontractor Name: FONSON COMPANY INC.

To: Ronald Dalpra

Project Name: Livingston County Sheriff Storage Facility

Project #: 1686

Date: June 25, 2019

RFCO #: 2

Description & Reason for Change: Tree Removal needed for new 8" Sanitary

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
			$ -			$ -	$ -
Clearing Crew			$ -			$ 1,791.92	$ 1,791.92
Equipment			$ -			$ 1,244.25	$ 1,244.25
Stump Disposal	4	$ 100	$ 400.00			$ -	$ 400.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 3,436.17
Allowable Fee (%)	10%
Subcontractor Total	$ 3,780

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **1 Days**

FONSON COMPANY, INC

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

Tree Removal for proposed 8" SAN Lead

Project: **Livingston County Sheriff Storage**

Date: 5/17/2019

Quotation No. 2

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

Contact: Ronald Dalpra

Extra Work - Includes equipment, labor and materials to complete the tree removal for the new proposed 8" SAN Lead.

Item	QTY	Unit	Price	Amount
Tree Removal and Disposal	4	EA	$859.04	$ 3,436.17
Profit & Overhead Markup		10%		$ 343.62

TOTAL AMOUNT: $ 3,779.79

BY: _____
(Authorized signature)

BY: Josh Malik

DATE: _____

DATE: 6/25/2019

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION projectgreen

Subcontractor Name: FONSON COMPANY INC.

To: Ronald Dalpra

Project Name: Livingston County Sheriff Storage Facility

Project #: 1686

Date: June 25, 2019

RFCO #: 4

Description & Reason for Change: Remove and Replave 8" Sanitary from proposed Manhole to Fernco at existing lead -50 LF

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
			$ -			$ -	$ -
Pipe Crew			$ -			$ 2,480.63	$ 2,480.63
Equipment			$ -			$ 1,807.00	$ 1,807.00
8" PVC, Class II Sand and Spoil Disposal	1	$ 1,241	$ 1,241.32			$ -	$ 1,241.32
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 5,528.95
Allowable Fee (%)	10%
Subcontractor Total	$ 6,082

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **1 Days**

FONSON COMPANY, INC

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

8" PVC -SAN Lead from MH to fernco connect at existin main

Project: **Livingston County Sheriff Storage**

Date: 6/25/2019

Quotation No. 4

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

Contact: Ronald Dalpra

Extra Work - Includes equipment, labor and materials to complete the installation of (50 LF) of 8" PVC from the existing main with fernco connectionto proposed Monitoring Manhole near north property line as located and detailed on revised Civil Utility Plan, Drawing Sheet C6.

Item	QTY	Unit	Price	Amount
Sanitary 8" PVC	50	LF	$55.29	$5,528.95
Profit & Overhead Markup		10%		$ 552.90

TOTAL AMOUNT: $6,081.85

BY: _____
(Authorized signature)

BY: Josh Malik

DATE: _____

DATE: 6/25/2019

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**5**
Date:	**June 25, 2019**
Project Name:	**LC Sheriff's Storage Facility**
JS Vig Project #:	**1686**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Replace Sanitary line with PVC pipe from the building to the proposed new manhole to the north

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
33 10 00	Remove & replace 8" sanitary line from the building to the proposed manhole - 100LF	Fonson Inc.	1	$8,817.00	$ 8,817.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 8,817.00

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	$ 96.99
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 8,914
Allowable Fee			4.50%		$ 401
Subcontractor + General Contractor Total					**$ 9,315**
				Total Proposed Time Increase:	

6.25.19

CONTRACTOR DATE
J.S. Vig Construction Company

ARCHITECT 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: FONSON COMPANY INC.

To: Ronald Dalpra

Project Name: Livingston County Sheriff Storage Facility

Project #: 1686

Date: June 25, 2019

RFCO #: 3

Description & Reason for Change: Remove and Replave 8" Sanitary from Building to proposed Manhole -100 LF

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
			$ -			$ -	$ -
Pipe Crew			$ -			$ 3,046.85	$ 3,046.85
Equipment			$ -			$ 2,623.50	$ 2,623.50
8" PVC, Class II Sand and Spoil Disposal	1	$ 2,345	$ 2,344.84			$ -	$ 2,344.84
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 8,015.19
Allowable Fee (%)	10%
Subcontractor Total	$ 8,817

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **1 Days**

FONSON COMPANY, INC

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

8" PVC -SAN Lead from building to MH

Project: **Livingston County Sheriff Storage**

Date: 6/25/2019

Quotation No. 3

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

Contact: Ronald Dalpra

Extra Work - Includes equipment, labor and materials to complete the installation of (100 LF) of 8" PVC from the building cleanout to the proposed Monitoring Manhole near north property line as located and detailed on revised Civil Utility Plan, Drawing Sheet C6.

Item	QTY	Unit	Price	Amount
Sanitary 8" PVC	100	LF	$80.15	$8,015.19
Profit & Overhead Markup		10%		$ 801.52

TOTAL AMOUNT: $8,816.71

BY: _____
(Authorized signature)

BY: Josh Malik

DATE: _____

DATE: 6/25/2019

REQUEST FOR CHANGE ORDER

J.S. VIG CONSTRUCTION
projectgreen

RFCO Number	**6**
Date:	**June 26, 2019**
Project Name:	**LC Sheriff's Storage Facility**
JS Vig Project #:	**1686**
Owner Project #:	

To:
Brad Alvord - Lindhout Associated

Description & Reason for Scope Change:
Demo & remove concrete pad & footing

Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
33 10 00	Demo & remove concrete pad footing - Cost is not to exceed	Fonson Inc.	1	$2,348.00	$ 2,348.00
					$ -
					$ -
					$ -
					$ -
Subtotal					$ 2,348.00

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	$ 25.83
1-025	Insurance				
1-030	Laborers				$ -
1-070	Clean Up				$ -
1-125	Bond				$ -
					$ -
					$ -
Subtotal					$ 2,374
Allowable Fee			4.50%		$ 107
Subcontractor + General Contractor Total					**$ 2,481**
				Total Proposed Time Increase:	

6.26.19

CONTRACTOR DATE
J.S. Vig Construction Company

ARCHITECT DATE

OWNER DATE

Attach detailed description and subcontractor bids

**** Site costs not included**

Ph: 734-283-3002 Fax: 734-282-5320 16650 Pleasant Road, Taylor, MI 48180 Web Site: www.jsvig.com
H:\Current Jobs\1686 Livingston County Sheriff's Storage Building\Accounting\CO Request\RFCO #6 - Demo & Remove Conrete

Subcontractor Request For Change Order

J.S. VIG CONSTRUCTION projectgreen

Subcontractor Name: FONSON COMPANY INC.

To: Ronald Dalpra

Project Name: Livingston County Sheriff Storage Facility

Project #: 1686

Date: June 25, 2019

RFCO #: 5

Description & Reason for Change: Demo & remove concrete pad and footing.

Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
			$ -			$ -	$ -
			$ -			$ -	$ -
Demo Crew			$ -			$ 1,192.33	$ 1,192.33
Equipment			$ -			$ 942.00	$ 942.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

Subtotal	$ 2,134.33
Allowable Fee (%)	10%
Subcontractor Total	$ 2,348

Contractor

Date

J.S. Vig Construction Company

Total Proposed Time Increase: **1 Days**

FONSON COMPANY, INC

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

8" PVC -SAN Lead from MH to fernco connect at existin main

Project: **Livingston County Sheriff Storage**

Date: 6/25/2019

Quotation No. 5

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

Contact: Ronald Dalpra

Extra Work - Includes equipment, labor and materials to complete the demo of concrete pad and footing. Includes disposal.

Item	QTY	Unit	Price	Amount
Demo Concrete Pad and footing	1	LS	$2,134.33	$2,134.33
Profit & Overhead Markup		10%		$ 213.43

TOTAL AMOUNT: $ 2,347.76

BY: _____
(Authorized signature)

BY: Josh Malik

DATE: _____

DATE: 6/25/2019

Rathan Sangolli

From: Josh Malik <Josh@fonsoninc.com>
Sent: Wednesday, June 26, 2019 2:13 PM
To: Rathan Sangolli
Cc: Ronald Dalpra
Subject: RE: Re: LC Sheriff Quotes
Attachments: FONSON Quote 002- (Tree Removal for new SAN Lead).pdf; FONSON Quote 003- (100 LF of 8 inch SAN Lead form building to MH).pdf; FONSON Quote 004- (50 LF of 8 inch SAN Lead form fernco connection to MH....pdf; FONSON Quote 005- (Demo and removal of concrete pad and footing).pdf

Rathan,
Quote 005 is a not to exceed price and will be billed on T&M. This quote is only for the pad and footing requested by Ron.
Any other obstructions are not included.

Regards,

Josh Malik
josh@fonsoninc.com

FONSON Company, Inc.

From: Rathan Sangolli [mailto:rsangolli@jsvig.com]
Sent: Wednesday, June 26, 2019 1:14 PM
To: Josh Malik <Josh@fonsoninc.com>
Cc: Ronald Dalpra <rdalpra@jsvig.com>
Subject: FW: Re: LC Sheriff Quotes

Josh,
Please respond to email below.

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: Tuesday, June 25, 2019 12:53 PM
To: 'Josh Malik' <Josh@fonsoninc.com>