

# CONSTRUCTION COMMITTEE

## AGENDA

August 12, 2019

6:30 PM

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

Pages

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF MINUTES** 3  
Minutes of meeting dated: July 8, 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. **J.S. Vig Pay Application #4** 8  
Sheriff Storage Facility: \$91,186.66
  - b. **Lindhout Invoice #2019-0656** 14  
Sheriff Storage Facility: \$830.26
  - c. **Lindhout Invoice #2019-0803** 15  
Sheriff Storage Facility: \$530.25
  - d. **J.S. Vig Pay Application #13** 16  
911 Central Dispatch Facility: \$297,976.53
  - e. **J.S. Vig Change Order #13** 37  
911 Central Dispatch Facility

<b>f.</b>	<b>Lindhout Invoice #2019-0655</b>	<b>40</b>
	911 Central Dispatch Facility: \$3,018.25	
<b>g.</b>	<b>Lindhout Invoice #2019-0802</b>	<b>41</b>
	911 Central Dispatch Facility: \$1,810.95	

**7. NEW BUSINESS**

**8. ADJOURNMENT**

## CONSTRUCTION COMMITTEE

### MEETING MINUTES

July 8, 2019, 6:00 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 6:00 p.m.

#### 2. APPROVAL OF MINUTES

Minutes of meeting dated: June 3, 2019

Motion to approve the minutes as presented.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

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

#### 3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

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

#### 4. CALL TO THE PUBLIC

None.

#### 5. REPORTS

##### 5.a Central Dispatch Project Update

Valerie, J.S. Vig, provided an update:

- Currently working on active punch list.

- Hope to have a Temporary Certificate of Occupancy by end of week, Friday.
- There will be site work to complete after that, hoping to get the temporary C. of O. without site work being done.
- Brad Alvord reviewed progress of punch list. Once items are reported complete, another walk-thru/final punch list will be done.
- Brad and Val answered questions.
- Discussed issues with planters.
- Moving schedule was discussed.
- Discussed pouring concrete sidewalks or building a road with boards prior to the move on Saturday.

#### **5.b Sheriff Storage Facility Project Update**

Valerie, J.S. Vig, provided an update:

- Demo of the building is complete.
- Will begin footings this week.
- Val and Brad answered questions from the Committee.

### **6. ACTION ITEMS**

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

Central Dispatch Facility: \$3,018.23

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 J.S. Vig Pay Application #12**

Central Dispatch Facility: \$477,632.64

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 J.S. Vig RFCO #22**

Central Dispatch Facility: \$1,177.00

Motion to approve request for change order.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

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

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

Central Dispatch Facility: \$1,685.00

Motion to approve request for change order.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

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

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

Central Dispatch Facility: \$5,288.00

Motion to approve request for change order.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

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

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

Central Dispatch Facility: \$2,500.00

Motion to approve request for change order.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

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

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

Sheriff Storage Facility: \$265.13

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 J.S. Vig Pay Application #3**

Sheriff Storage Facility: \$108,571.50

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 J.S. Vig RFCO #2**

Sheriff Storage Facility: \$1,511.00

Motion to approve request for change order.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

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

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

Sheriff Storage Facility: \$10,078.00

to move forward with white overhead doors.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

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

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

Sheriff Storage Facility: \$10,419.00

Brad Alvord presented the request for change order, this is not for approval at this time.

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

Sheriff Storage Facility: \$9,315.00

Motion to approve request for change order.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

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

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

Sheriff Storage Facility: \$2,481.00

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**

August 12, 2019 at 6:30 p.m., 304 E. Grand River, Conf. Room 4, Howell.

**8. ADJOURNMENT**

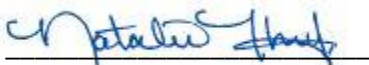
Motion to adjourn the meeting at 7:21 p.m.

**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



**Our Mission**

**Integrity**

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

**advancement**

in all these efforts

August 6, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 4

Dear Jeff,

Attached please find application and certificate for payment No. 4, as received from J.S. Vig Construction Company. We visited the site yesterday afternoon and observed the work in progress. This payment application is limited to concrete footings, site excavation, and portions of the Contractor's fee and general conditions. Partial unconditional waivers of lien are also included from previous payment application No. 3. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents and the level of completeness to be equal to the amount indicated on the attached application.

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

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

A handwritten signature in black ink, appearing to read 'Bradley M. Alvord'. The signature is fluid and cursive, with the first name 'Bradley' being more prominent.

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

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

## TO OWNER:

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

## PROJECT:

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

## APPLICATION No:

4

## PERIOD TO:

7/31/2019

## PROJECT NOS:

1686

## CONTRACT DATE:

Job # 00-1686

## FROM CONTRACTOR:

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

## ARCHITECT:

Lindhout Associates Architects  
10465 Citation Drive  
Brighton, MI 48116

## CONTRACT FOR: GENERAL TRADES

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$	749,098.00
2. Net Change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	749,098.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	280,167.51
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	280,167.51
8. RETAINAGE		
Total Retainage.....	\$	28,016.75
9. TOTAL EARNED LESS RETAINAGE.....	\$	252,150.76
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	160,964.10
11. Current Payment Due - JS Vig.....	\$	91,186.66
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	496,947.24

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

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

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

Date

1 day of August, 2018

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

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

Architect

Date



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	\$ 2,500.00		\$ 12,500.00	\$ 7,500.00	63%	\$ 1,250.00
2	Supervision	\$ 26,585.00		\$ 26,585.00	\$ 2,658.00	\$ 5,981.75		\$ 8,639.75	\$ 17,945.25	32%	\$ 863.98
3	Layout	\$ 5,000.00		\$ 5,000.00	\$ 1,500.00	\$ 900.00		\$ 2,400.00	\$ 2,600.00	48%	\$ 240.00
4	Safety	\$ 3,000.00		\$ 3,000.00	\$ 1,000.00	\$ 500.00		\$ 1,500.00	\$ 1,500.00	50%	\$ 150.00
5	Miscellaneous Rentals, Materials & Barricades	\$ 38,000.00		\$ 38,000.00	\$ 2,195.00	\$ 7,220.00		\$ 9,415.00	\$ 28,585.00	25%	\$ 941.50
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	\$ 820.00	\$ 4,820.00				\$ -	\$ 4,820.00	0%	\$ -
12	Final Clean Up	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
13	Building Demolition	\$ 27,000.00	\$ 200.00	\$ 27,200.00	\$ 27,000.00			\$ 27,000.00	\$ 200.00	99%	\$ 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		\$ 21,651.00	\$ -	100%	\$ 2,165.10
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	\$ 1,284.00	\$ 20,574.00				\$ -	\$ 20,574.00	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	\$ 17,463.00	\$ 90,679.00		\$ 60,787.76		\$ 60,787.76	\$ 29,891.24	67%	\$ 6,078.78
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	\$ (20,884.00)	\$ 10,724.00				\$ -	\$ 10,724.00	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	\$ 478.00		\$ 5,602.00	\$ 7,041.00	44%	\$ 560.20
37	Testing and Inspecting Services(Allowance)	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
38	Insurance	\$ 6,322.00	\$ 218.00	\$ 6,540.00	\$ 6,322.00			\$ 6,322.00	\$ 218.00	97%	\$ 632.20
39	Overhead & Profit	\$ 28,445.00	\$ 899.00	\$ 29,344.00	\$ 7,200.00	\$ 4,000.00		\$ 11,200.00	\$ 18,144.00	38%	\$ 1,120.00
		\$ 749,098.00	\$ -	\$ 749,098.00	\$ 178,849.00	\$ 104,018.51	\$ -	\$ 282,867.51	\$ 466,230.49	38%	\$ 28,286.75



SWORN STATEMENT

J.S. Vig Construction Company

County of Livingston

Pay App #4 July 2019

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	(11,775.00)	215,158.00	51,541.30	5,741.80	157,874.90
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	11,165.00	98,981.00		54,708.96	44,272.04
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		19,485.90	2,165.10
Prime Time Contracting	Demolition	24,500.00	200.00	24,700.00	10,800.00	11,250.00	2,650.00
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	410.00	19,200.00			19,200.00
VMM 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	160,964.10	91,186.66	496,947.24

**Joseph Vig**

Elaine Kennedy

ELAINE KENNEDY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES Apr 28, 2011  
ACTING IN COUNTY OF Wayne

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

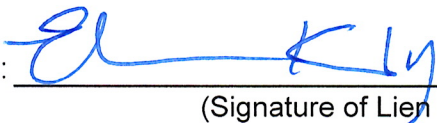
for the improvements to the property described as: Livingston County Storage Facility

and by signing this waiver waive my/our construction lien to the amount of \$20,306.70

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

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

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

Signed On: 8/6/19

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



## PARTIAL UNCONDITIONAL WAIVER

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

Steel

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  
for labor and/or materials provided through

\$88,264.80

06-30-2019

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

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

Wolverine Steel Erectors, Inc.

By:



(Signature of Lien Claimant)

Address:

8150 Jackson Rd  
Ann Arbor, MI 48103

Telephone:

734-424-0568

Fax:

734-424-0672

Signed on:

7-25-19

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

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



## MONTHLY INVOICE

**BILL TO**

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

**Date Jul 01, 2019**
**Invoice # 2019-0656**
**Project Name LC Sheriff - Storage Facility**
**Project No 18041**
**Please Remit By Jul 31, 2019**
**Payment Terms 30(days)**
**Balance Due: \$1,519.59**
**Project Description: LC Sheriff - Storage Facility**

June, 2019 services included submittal review, pay application review, contractor coordination and attendance at multiple site visits. This invoice includes a reimbursement for civil engineering fees.

	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	46.16%	\$2,955.57	54.45%	\$530.26	\$2,916.40
	<b>100.00%</b>	<b>\$37,660.15</b>	<b>90.85%</b>	<b>\$34,213.49</b>	<b>1.41%</b>	<b>\$530.26</b>	<b>\$2,916.40</b>

**Expenses**

<u>Date</u>	<u>Name</u>	<u>Phase</u>	<u>Expense Type</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
<b>Expense</b>							
06/10/2019		Civil Engineering	Consultant Civil	4-1011/Boss Eng #112450 - r #18041 cd	1.00	\$300.00	\$300.00
<b>Expense Total:</b>							<b>\$300.00</b>
<b>Expenses Total:</b>							<b>\$300.00</b>
<b>Invoice Total:</b>							<b>\$830.26</b>
<b>Previous Balance:</b>							<b>\$1,371.83</b>
<b>Payments Received:</b>							<b>\$682.50</b>
<b>Account Balance:</b>							<b>\$1,519.59</b>

Please make payments to Lindhout Associates.



## MONTHLY INVOICE

**BILL TO**

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

**Date Aug 01, 2019**
**Invoice # 2019-0803**
**Project Name LC Sheriff - Storage Facility**
**Project No 18041**
**Please Remit By Aug 31, 2019**
**Payment Terms 30(days)**
**Balance Due: \$1,784.71**
**Project Description: LC Sheriff - Storage Facility**

July, 2019 services included submittal review, pay application review, coordination of encountered hidden site conditions, and attendance at multiple owner 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	54.45%	\$3,485.83	62.73%	\$530.25	\$2,386.14
	<b>100.00%</b>	<b>\$37,660.15</b>	<b>92.26%</b>	<b>\$34,743.75</b>	<b>1.41%</b>	<b>\$530.25</b>	<b>\$2,386.15</b>

**Invoice Total: \$530.25**
**Previous Balance: \$1,519.59**
**Payments Received: \$265.13**
**Account Balance: \$1,784.71**

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

August 6, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 13

Dear Chad,

Attached please find application and certificate for payment No. 13, as received from J.S. Vig Construction Company. We recently visited the site yesterday morning to observe the work in progress. This payment application includes portions of concrete footings, concrete flatwork, architectural metal panels, firestopping, entrances & storefronts, drywall & metal studs, wall & floor tile, carpet tile & base, specialties, plumbing, electrical, fencing, landscaping, general conditions and portions of the Contractor's fee. Partial unconditional waivers of lien are also included from previous payment application No. 12. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents. It should be noted that the full 10% retention remains on all trades under contract.

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

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

A handwritten signature in black ink, appearing to read 'Bradley M. Alvord'. The signature is fluid and cursive, with the first name 'Bradley' being more prominent than the last name 'Alvord'.

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:

13

## PERIOD TO:

7/31/2019

## 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.....	\$	4,920,387.17
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	4,920,387.17
8. RETAINAGE		
Total Retainage.....	\$	474,902.10
9. TOTAL EARNED LESS RETAINAGE.....	\$	4,445,485.07
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	4,147,508.54
11. Current Payment Due - JS Vig.....	\$	297,976.53
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	998,687.93

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

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

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

Date

8.05.19

5 day of August, 2019

My commission expires: April 28, 2023

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

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

## AMOUNT CERTIFIED

\$ 297,976.53

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

Architect

Date

8-6-19



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	\$ 78,400.00	\$ 2,470.00		\$ 80,870.00	\$ 1,470.00	98%	\$ 8,087.00
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 157,077.67	\$ 5,000.00		\$ 162,077.67	\$ 3,977.33	98%	\$ 16,207.77
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 47,284.00	\$ 1,500.00		\$ 48,784.00	\$ 1,216.00	98%	\$ 4,878.40
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 2,000.00
5	Safety	\$ 8,440.00	\$ (325.00)	\$ 8,115.00	\$ 8,061.72			\$ 8,061.72	\$ 53.28	99%	\$ 806.17
6	Miscellaneous Rentals, Materials	\$ 40,000.00	\$ (3,790.56)	\$ 36,209.44	\$ 36,006.34	\$ 203.10		\$ 36,209.44	\$ -	100%	\$ 3,620.94
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	\$ 9,435.49	\$ 564.51		\$ 10,000.00	\$ -	100%	\$ 1,000.00
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	\$ 9,662.00	\$ 538.00		\$ 10,200.00	\$ 1,800.00	85%	\$ 1,020.00
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00		\$ 4,500.00		\$ 4,500.00	\$ 500.00	90%	\$ 450.00
13	Building Demolition	\$ 30,000.00		\$ 30,000.00				\$ -	\$ 30,000.00	0%	\$ -
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00				\$ -	\$ 15,100.00	0%	\$ -
15	Concrete Footings	\$ 141,245.00	\$ 7,687.50	\$ 148,932.50	\$ 142,527.50	\$ 5,005.00		\$ 147,532.50	\$ 1,400.00	99%	\$ 14,753.25
16	Concrete Flatwork Phase I	\$ 143,925.00	\$ 17,926.50	\$ 161,851.50	\$ 148,959.00	\$ 12,892.50		\$ 161,851.50	\$ -	100%	\$ 16,185.15
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00		\$ 10,000.00		\$ 10,000.00	\$ 27,535.00	27%	\$ 1,000.00
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	\$ 5,000.00		\$ 237,000.00	\$ -	100%	\$ 23,700.00
20	Architectural Woodwork	\$ 70,750.00	\$ 4,315.00	\$ 75,065.00	\$ 73,765.00			\$ 73,765.00	\$ 1,300.00	98%	\$ 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	\$ 154,468.00	\$ 2,702.00		\$ 157,170.00	\$ -	100%	\$ 15,717.00
23	Membrane Roofing	\$ 153,800.00	\$ 14,038.75	\$ 167,838.75	\$ 167,838.75			\$ 167,838.75	\$ -	100%	\$ 16,783.88
24	Firestopping	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00		\$ 2,500.00	\$ -	100%	\$ 250.00
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	\$ 146,733.92			\$ 146,733.92	\$ -	100%	\$ 14,673.39
28	Entrances and Storefronts	\$ 138,000.00	\$ 4,400.00	\$ 142,400.00	\$ 132,000.00	\$ 10,400.00		\$ 142,400.00	\$ -	100%	\$ 14,240.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 11,566.40	\$ 411,640.40	\$ 351,566.75	\$ 60,073.65		\$ 411,640.40	\$ -	100%	\$ 41,164.04
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00	\$ 18,823.50	\$ 14,497.50		\$ 33,321.00	\$ -	100%	\$ 3,332.10
31	Carpet Tile and Base	\$ 42,446.00	\$ 2,621.64	\$ 45,067.64	\$ 38,603.35	\$ 6,464.29		\$ 45,067.64	\$ -	100%	\$ 4,506.76
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	\$ 22,858.00			\$ 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	\$ 325.00	\$ 6,285.00	\$ 976.00	\$ 5,309.00		\$ 6,285.00	\$ -	100%	\$ 628.50
36	Toilet Compartments	\$ 4,350.00	\$ 604.00	\$ 4,954.00	\$ 4,174.00			\$ 4,174.00	\$ 780.00	84%	\$ 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		\$ 10,598.70	\$ -	100%	\$ 1,059.87
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	\$ 42,702.75	\$ 2,234.25		\$ 44,937.00	\$ -	100%	\$ 4,493.70
42	Plumbing	\$ 114,400.00	\$ 460.00	\$ 114,860.00	\$ 114,400.00	\$ 460.00		\$ 114,860.00	\$ -	100%	\$ 11,486.00
43	HVAC	\$ 226,630.00	\$ 204.00	\$ 226,834.00	\$ 224,334.00			\$ 224,334.00	\$ 2,500.00	99%	\$ 22,433.40
44	Electrical	\$ 903,150.00	\$ 8,399.66	\$ 911,549.66	\$ 768,336.05	\$ 72,335.95		\$ 840,672.00	\$ 70,877.66	92%	\$ 84,067.20
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	\$ (630.00)	\$ 62,755.00				\$ -	\$ 62,755.00	0%	\$ -
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00				\$ -	\$ 48,805.00	0%	\$ -
48	Fencing	\$ 87,013.00	\$ 1,702.00	\$ 88,715.00		\$ 50,607.00		\$ 50,607.00	\$ 38,108.00	57%	\$ 5,060.70
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	\$ 35,146.80		\$ 39,111.80	\$ 52,030.20	43%	\$ 3,911.18
51	Project Contingency	\$ 267,771.33	\$ (233,674.00)	\$ 34,097.33				\$ -	\$ 34,097.33	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	\$ 2,150.13	\$ 40,548.13	\$ 40,473.63	\$ 74.50		\$ 40,548.13	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 512.36	\$ 215,307.03	\$ 184,900.00	\$ 10,000.00		\$ 194,900.00	\$ 20,407.03	91%	\$ 19,490.00
Agenda Page 18 of 41											
		\$ 5,444,173.00	\$ 0.00	\$ 5,444,173.00	\$ 4,589,310.42	\$ 331,076.75	\$ -	\$ 4,920,387.17	\$ 523,785.83	90%	\$ 474,902.10



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 #13 July 2019

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

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(108,853.53)	911,399.47	687,349.76	70,215.01	153,834.70
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	900.00	15,200.00	12,963.00		2,237.00
Brickman Construction	Masonry	549,000.00	(4,089.03)	544,910.97	476,647.20		68,263.77
Butcher & Butcher	Membrane Roofing	153,800.00	12,820.25	166,620.25	151,495.74		15,124.51
CEI Materials	Metal Siding	154,468.00	2,702.00	157,170.00	141,453.00	-	15,717.00
Conventional Carpet	Carpet	40,446.00	4,621.64	45,067.64	34,743.02	5,817.86	4,506.76
Crampton Electric	Electrical	903,150.00	8,399.66	911,549.66	691,502.90	65,102.36	154,944.40
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	7,880.00	145,880.00	118,800.00	9,360.00	17,720.00
FBH	Doors, Frames, and Hardware	145,472.00	(1,313.08)	144,158.92	133,184.70		10,974.22
Future Fence	Fencing	87,013.00	1,702.00	88,715.00		45,546.30	43,168.70
G&T Commercial	Painting	22,858.00		22,858.00	20,572.20		2,285.80
George F. Wilbur	Plumbing	114,400.00	460.00	114,860.00	104,281.20	-	10,578.80
Harnish	Fireproofing	2,700.00		2,700.00	2,430.00		270.00
Huron Acoustic	Drywall	338,374.00	11,291.39	349,665.39	316,410.08		33,255.31
Joe Raica Excavating	Excavating	502,649.00	26,860.00	529,509.00	391,589.10		137,919.90
Merlo Construction	Concrete Flatwork	186,000.00	17,926.50	203,926.50	134,063.10	26,064.00	43,799.40
Nagle Paving	Asphalt Paving	112,190.00	(630.00)	111,560.00			111,560.00
Novi Wall	Footings	141,245.00	7,687.50	148,932.50	128,589.75	3,244.50	17,098.25
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	38,432.49	2,010.83	4,493.68
Progressive Plumbing	Plumbing Accessories	13,160.00	929.00	14,089.00	7,200.00	5,480.10	1,408.90
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	4,500.00	23,700.00
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	13,047.75	3,332.10
Sobania	Architectural Millwork	70,750.00	4,315.00	75,065.00	59,749.65		15,315.35
The Sheer Shop	Window Treatments	6,357.00		6,357.00		6,357.00	-
WM Floyd Co.	HVAC	226,630.00	204.00	226,834.00	201,900.60		24,933.40
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	3,568.50	31,632.12	55,941.38
<b>TOTAL AMOUNTS</b>		<b>5,444,173.00</b>	<b>0.00</b>	<b>5,444,173.00</b>	<b>4,147,508.54</b>	<b>297,976.53</b>	<b>998,687.93</b>

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

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

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

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

*Joseph S. Vig*

Joseph Vig

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

Subscribed and sworn to before me this  
6 day of August, 2019

*Elaine Kennedy*  
Elaine Kennedy

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

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Masonry

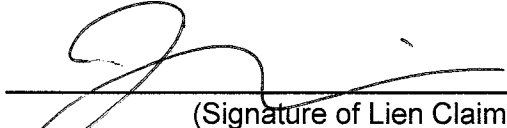
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$31,889.50

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

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

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

By:   
(Signature of Lien Claimant)

Brickman Construction

Address: 124 W St. Clair

Suite B

Romeo, MI 48065

Telephone: 586-752-6776

Fax: 844-272-1866

Signed On: 7/25/19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

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



# PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

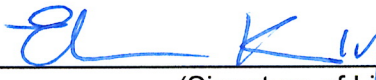
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$49,975.55

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

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

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

Signed On: 8/6/19

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Roofing

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 \$9,623.00

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

Butcher & Butcher  
Address: 3885 Industrial Drive  
Rochester Hills, MI 48309

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Signed On August 6, 2019

Please fax or mail signed waiver to:

[ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

Fax: 734-282-5320

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

## PARTIAL UNCONDITIONAL WAIVER

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

Metal Siding

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

06-30-2019

\$14,290.65

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: 7-24-2019

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

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Carpet

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 \$7,329.02

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

Address: Conventional Carpet  
7155 19 Mile Rd  
Sterling Heights, MI 48314

Telephone: 586-739-6090  
Fax: 586-739-5466

Signed On: 7-19-19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

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



## PARTIAL UNCONDITIONAL WAIVER

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

Electrical

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

06-30-2019

\$86,467.70

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:

7/24/19

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

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Access Flooring

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

and by signing this waiver waive my/our construction lien to the amount of \$44,947.80

for labor and/or materials provided through 06/30/19

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

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

By: E. R. Kennedy  
(Signature of Lien Claimant)

Data Supplies  
Address: 127 S. Main St  
Suite 9  
Plymouth, MI 48170

Telephone: 734-459-7190  
Fax: \_\_\_\_\_

Signed On: 7-24-19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

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



## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Doors, Frames & Hardware

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 \$55,809.90

for labor and/or materials provided through 06/30/19

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

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

By: Candace Smith  
(Signature of Lien Claimant)

Address: FBH  
PO Box1277  
Flint, MI 48501

Telephone: (810)239-9471  
Fax: (810)239-8911

Signed On: 7/19/19

Please fax or mail signed waiver to:

[ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

Fax: 734-282-5320

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Painting

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 \$13,371.93

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

G&T Commercial Coating  
Address: 25650 Plymouth Rd  
Redford, MI

Telephone: (313) 766-4838  
Fax: (313) 766-4840

Signed On: 7.19.19

Please fax or mail signed waiver to:

[ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

Fax: 734-282-5320

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



## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Plumbing

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 \$18,781.20

for labor and/or materials provided through 06/30/19

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

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

By: Dennis Wilbur, Agent  
(Signature of Lien Claimant)

GF Wilbur Plumbing  
Address: 10300 M-52, PO Box 156  
Manchester, MI 48158

Telephone: 734-483-6810  
Fax: 734-428-1689

Signed On: 07/31/2019

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

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Drywall

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 \$64,856.94

for labor and/or materials provided through 06/30/19

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

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

By:   
(Signature of Lien Claimant)

Address: Huron Acoustic Tile  
P.O. Box  
Mt Clemens, MI 48046-6445

Telephone: 586-783-1625  
Fax: 586-783-1845

Signed On: 7/25/19

Please fax or mail signed waiver to:  
[ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)  
Fax: 734-282-5320

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

## PARTIAL UNCONDITIONAL WAIVER

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

Concrete

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

06-30-2019

\$18,450.00

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

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

**MERLO CONSTRUCTION**

By:

Candace M. Kulling  
(Signature of Lien Claimant)

Address: 4964 Technical Drive  
Milford, MI 48381

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

Signed on: 07-19-19

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

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



## PARTIAL UNCONDITIONAL WAIVER

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

Footings

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

\$44,955.00

06-30-2019

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

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

Novi Wall, Inc.

By:



(Signature of Lien Claimant)

Address: 25250 Seeley Road  
Novi, MI 48375

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

Signed on: 7-19-19

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

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Fire Protection

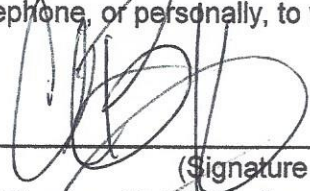
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$4,500.00

for labor and/or materials provided through 06/30/19

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

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

By:  (Signature of Lien Claimant)

Phantom Fire Protection  
Address: 324 W. Lake Street Ste3  
Tawas City, MI 48764

Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_

Signed On: July 19, 19

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

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

## PARTIAL UNCONDITIONAL WAIVER

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

Screen, Toilet P

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of  
for labor and/or materials provided through 06-30-2019 .

\$7,200.00

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

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

**PROGRESSIVE PLUMBING SUPPLY**

By:

  
(Signature of Lien Claimant)

Address: 31239 Mound Road  
WARREN, MI 49092

Telephone: 586-756-8662  
Fax: 586-756-9077

Signed on: 7, 24, 19

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

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

## PARTIAL UNCONDITIONAL WAIVER

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

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  
for labor and/or materials provided through

\$24,010.65

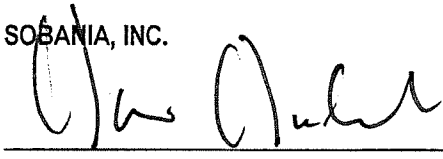
06-30-2019

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

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

SOSANIA, INC.

By:

  
(Signature of Lien Claimant)

Address: 615 GRISWOLD, SUITE 1102  
DETROIT, MI 48226

Telephone: 313-963-9600

Fax: 313-963-9602

Signed on: 7.19.2019

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

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

# PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide 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 \$13,062.60  
for labor and/or materials provided through 06-30-2019

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

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

WM Floyd Co.

By:

(Signature of Lien Claimant)

Address:

716 Victory Drive  
Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on: 7/19/19

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

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



# OWNER CHANGE ORDER

Integrity • Quality • Safety  
Customer Satisfaction



<b>Date:</b> <u>7/23/2019</u>		<b>Change Order Number</b> <u>13</u>	
<b>Project Name:</b> <u>Livingston County 911- Central Dispatch</u>			
<b>JS Vig Project #</b> <u>1673</u>			
<b>Owner Project #</b> _____			
<b>To:</b> Owner Livingston County 304 E. Grand River Ave. Howell, MI 48843			
<b>You are directed to make the following changes in this Contract (see attached for details):</b>			
RFCO #	Description of work performed	Cost	
RFCO #27	Proposal request #10 - Credits	\$	(2,279.00)
RFCO #28	Revise mailbox cabinet	\$	1,373.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
	Funded by Project Contingency	\$	906.00
		\$	-
<b>TOTAL</b>		\$	-
<b>Notes:</b>			
Not Valid unless signed by both the Owner and the Contractor			
Signature of the Contractor indicates his agreement herewith including any adjustments to the Contract Sum.			
The original (Contract Sum) was.....		\$	5,444,173.00
Net Change by previous authorized Change Orders.....		\$	-
The (Contract Sum) will be <b>(Increased)</b> (Decreased)			
by this change order.....		\$	-
The new (Contract Sum) including this Change Order will be....		\$	5,444,173.00
<b>Authorized:</b>			
<b>J.S. Vig Construction Co</b>	<b>Livingston County</b>	<b>Lindhout Associates Architects</b>	
Contractor	Owner	Lindhout Associates Architects	
J.S. Vig Construction Co	Livingston County	10465 Citation Drive	
15040 Cleat St.	304 E. Grand River Ave. Suite 202	Brighton, MI 48116	
Plymouth, MI 48170	Howell, MI 48843		
<b>By:</b>	<b>By:</b>	<b>By:</b>	
<b>Date:</b> <u>7.24.19</u>	<b>Date:</b>	<b>Date:</b> <u>8-6-19</u>	



# REQUEST FOR CHANGE ORDER



<b>RFCO Number</b> <u>27 B Revised (Credit to 911)</u> <b>Date:</b> <u>July 17, 2019</u> <b>Project Name:</b> <u>Livingston County 911 - Disptach center</u> <b>JS Vig Project #:</b> <u>1673</u> <b>Owner Project #:</b> _____		<b>Description &amp; Reason for Scope Change:</b> Proposal Request #10 - Credits to 911																																																																	
<b>To:</b> <div style="text-align: center; margin-top: 10px;"><b>Boss Engineering</b></div>																																																																			
<b>Subcontractors Scope Change</b> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:15%;">CSI Code</th> <th style="width:40%;">CSI Description</th> <th style="width:15%;">Contractor</th> <th style="width:10%;">Quantity</th> <th style="width:15%;">Unit Cost</th> <th style="width:15%;">Cost</th> </tr> </thead> <tbody> <tr> <td>03 30 00</td> <td>Deduct concrete sidewalk, integral curb and gutter</td> <td>Merlo</td> <td style="text-align: center;">1</td> <td style="text-align: right;">-\$1,527.50</td> <td style="text-align: right;">\$ (1,527.50)</td> </tr> <tr> <td>32 12 00</td> <td>Deduct paving</td> <td>Nagle</td> <td style="text-align: center;">1</td> <td style="text-align: right;">-\$630.00</td> <td style="text-align: right;">\$ (630.00)</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr> <td colspan="5"><b>Subtotal</b></td> <td style="text-align: right;">\$ (2,157.50)</td> </tr> </tbody> </table>			CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost	03 30 00	Deduct concrete sidewalk, integral curb and gutter	Merlo	1	-\$1,527.50	\$ (1,527.50)	32 12 00	Deduct paving	Nagle	1	-\$630.00	\$ (630.00)						\$ -						\$ -						\$ -						\$ -	<b>Subtotal</b>					\$ (2,157.50)																	
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 CONTRACTOR J.S. Vig Construction Company	<u>7-17-19</u> DATE	 ARCHITECT	<u>8-6-19</u> DATE	OWNER	DATE
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Attach detailed description and subcontractor bids

# REQUEST FOR CHANGE ORDER



RFCO Number 28  
 Date: July 18, 2019  
 Project Name: Livingston County 911 - Disptach center  
 JS Vig Project #: 1673  
 Owner Project #: \_\_\_\_\_

## Description & Reason for Scope Change:

Revise Mailbox Cabinet

To:

**Brad Alvord - Lindhout Associated**

## Subcontractors Scope Change

CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
06 40 00	Provide all material and labor to furnish & install dividers to the existing mailbox cabinet per drawing provided to JS Vig on 7.09.19	Sobania	1	\$1,300.00	\$ 1,300.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 1,300.00

## 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		1.10%	\$ 14.30
1-030	Laborers			\$ -
1-070	Clean Up			\$ -
1-125	Bond			\$ -
				\$ -
				\$ -

Subtotal \$ 1,314

Allowable Fee 4.50% \$ 59

**Subcontractor + General Contractor Total \$ 1,373**

Total Proposed Time Increase: \_\_\_\_\_

CONTRACTOR  
 J.S. Vig Construction Company

7.18.19  
 DATE

ARCHITECT

7/19/19  
 DATE

OWNER

DATE

Attach detailed description and subcontractor bids



## MONTHLY INVOICE

**BILL TO**

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

**Date Jul 01, 2019**
**Invoice # 2019-0655**
**Project Name LC 911 - New Central Dispatch**
**Project No 17114**
**Please Remit By Jul 31, 2019**
**Payment Terms 30(days)**
**Balance Due: \$3,018.25**
**Project Description: LC 911 - New Central Dispatch**

June, 2019 work included generation of proposal request, attendance at multiple owner and contractor meetings, pay application review, and multiple site visits.

	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	82.47%	\$56,795.80	86.85%	\$3,018.25	\$9,054.74
	<b>100.00%</b>	<b>\$299,429.52</b>	<b>95.97%</b>	<b>\$287,356.54</b>	<b>1.01%</b>	<b>\$3,018.25</b>	<b>\$9,054.72</b>

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.





## MONTHLY INVOICE

**BILL TO**

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

**Date Aug 01, 2019**
**Invoice # 2019-0802**
**Project Name LC 911 - New Central Dispatch**
**Project No 17114**
**Please Remit By Aug 31, 2019**
**Payment Terms 30(days)**
**Balance Due: \$1,810.95**
**Project Description: LC 911 - New Central Dispatch**

June, 2019 work included initial interior punch list, owner and contractor coordination, multiple site visits, and attendance at multiple meetings.

	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	86.85%	\$59,814.05	89.48%	\$1,810.95	\$7,243.79
	<b>100.00%</b>	<b>\$299,429.52</b>	<b>96.98%</b>	<b>\$290,374.79</b>	<b>0.60%</b>	<b>\$1,810.95</b>	<b>\$7,243.77</b>

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

**Invoice Total: \$1,810.95**

Please make payments to Lindhout Associates.