

CONSTRUCTION COMMITTEE

REVISED AGENDA

October 7, 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: September 16, 2019
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
 - a. **Central Dispatch Project Update**
 - b. **Sheriff Storage Project Update**
6. **ACTION ITEMS**
 - a. **J.S. Vig Pay Application #6** 8
Sheriff Storage Facility: \$172,095.75
 - b. **J.S. Vig Request for Change Order #10** 15
Sheriff Storage Facility: \$23,672.00
 - c. **J.S. Vig Pay Application #15** 21
Central Dispatch Facility: \$97,015.38
 - d. **J.S. Vig Request for Change Order #34** 32
Central Dispatch Facility Repainting: \$438.00
 - e. **J.S. Vig Request for Change Order #36** 36
Central Dispatch Facility Relocate Stove Outlet: \$159.00

f.	J.S. Vig Request for Change Order #37	38
	Central Dispatch Facility Removed Damaged Wire & Conduits: \$4,280.00	
*g.	Lindhout Invoice #2019-1002	42
	Sheriff Storage Facility: \$795.39	
*h.	Lindhout Invoice #2019-1001	43
	Central Dispatch Facility: \$1,810.95	
*i.	William E. Walter, Inc. Invoice #55955	44
	Dental Clinic: \$12,575.00	

7. NEW BUSINESS

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

September 16, 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 6:30 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: August 12, 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.

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

Brad began the report demolition was completed on Friday to begin grading today. Soils are turned and should be able to dry with good weather predicted for this week. Phase I will begin next. Brad answered questions from Commissioner Dolan regarding the catch basin.

5.b Sheriff Storage Facility Project Update

Val provided a 3 week schedule for review. Discussed grading of the asphalt to the curb.

6. ACTION ITEMS

6.a JS Vig Request for Change Order #7

Sheriff Storage Facility: \$2,853

Motion to approve RFCO.

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

Motion Carried (3-0-0)

6.b JS Vig Request for Change Order #9

Sheriff Storage Facility: \$10,829

Motion to approve RFCO.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.c JS Vig Pay Application #5

Sheriff Storage Facility: \$58,008.60

Motion to approve payment.

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

Motion Carried (3-0-0)

6.d Lindhout Invoice #2019-0225

Sheriff Storage Facility: \$424.20

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.e Lindhout Invoice #2019-0918

Sheriff Storage Facility: \$895.38

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.f JS Vig Request for Change Order #33B

Central Dispatch Facility: \$658.00

Motion to approve RFCO.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.g JS Vig Request for Change Order #36

Central Dispatch Facility: \$878.00

Motion to approve RFCO.

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 Pay Application #14

Central Dispatch Facility: \$35,380.04

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.i Lindhout Invoice 2019-0917

Central Dispatch Facility: \$1,207.30

Motion to approve payment.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

7. NEW BUSINESS

7.a JS Vig Request for Change Order #33C

Crampton Electric Proposal Request #11

Discussed possible solutions. Committee requested to have more testing of the breaker completed.

7.b JS Vig Request for Change Order #10

Epoxy Floor for Sheriff Storage

Reviewed original bid for the finish and the reason for this request. Distributed a breakdown of the contingency fund including all request for change orders. Discussed requesting references and going to look at a finished product. Discussed product warranty.

8. ADJOURNMENT

Follow-up on painting at Central Dispatch

Motion to adjourn the meeting at 7:18 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



Our Mission

Integrity

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

advancement

in all these efforts

October 1, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 6

Dear Jeff,

Attached please find application and certificate for payment No. 6, as received from J.S. Vig Construction Company. We visited the site last Friday afternoon and observed the work in progress. This payment application includes: Concrete Footings, Concrete Flatwork, Metal Building System, Dampproofing & Waterproofing, Plumbing, HVAC, 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. 5. 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:

6

PERIOD TO:

9/30/2019

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.....	\$	535,839.01
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	535,839.01
8. RETAINAGE		
Total Retainage.....	\$	53,583.90
9. TOTAL EARNED LESS RETAINAGE.....	\$	482,255.11
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	310,159.36
11. Current Payment Due - JS Vig.....	\$	172,095.75
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	266,842.89

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

26th

day of

September, 2019

NOTARY PUBLIC:

Elaine Kennedy

My commission expires: April 28, 2023

Date

9-26-19

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

\$ 172,095.75

(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	\$ 14,000.00	\$ 4,000.00		\$ 18,000.00	\$ 2,000.00	90%	\$ 1,800.00
2	Supervision	\$ 26,585.00		\$ 26,585.00	\$ 12,095.75	\$ 6,600.00		\$ 18,695.75	\$ 7,889.25	70%	\$ 1,869.58
3	Layout	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	100%	\$ 500.00
4	Safety	\$ 3,000.00		\$ 3,000.00	\$ 1,800.00	\$ 900.00		\$ 2,700.00	\$ 300.00	90%	\$ 270.00
5	Miscellaneous Rentals, Materials & Barricades	\$ 38,000.00		\$ 38,000.00	\$ 9,663.00	\$ 20,900.00		\$ 30,563.00	\$ 7,437.00	80%	\$ 3,056.30
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	\$ 750.00	\$ 600.00		\$ 1,350.00	\$ 150.00	90%	\$ 135.00
10	Sanitary Facility	\$ 3,000.00		\$ 3,000.00	\$ 885.00	\$ 1,800.00		\$ 2,685.00	\$ 315.00	90%	\$ 268.50
11	Dumpsters & Clean Up	\$ 4,000.00	\$ 820.00	\$ 4,820.00	\$ 964.00	\$ 2,892.00		\$ 3,856.00	\$ 964.00	80%	\$ 385.60
12	Final Clean Up	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
13	Buildng 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	\$ 12,950.00	\$ 34,601.00	\$ 21,651.00	\$ 12,950.00		\$ 34,601.00	\$ -	100%	\$ 3,460.10
16	Concrete Flatwork	\$ 62,025.00		\$ 62,025.00		\$ 62,025.00		\$ 62,025.00	\$ -	100%	\$ 6,202.50
17	Masonry	\$ 12,560.00		\$ 12,560.00	\$ 12,560.00			\$ 12,560.00	\$ -	100%	\$ 1,256.00
18	Structural Steel	\$ 3,240.00		\$ 3,240.00	\$ 3,240.00			\$ 3,240.00	\$ -	100%	\$ 324.00
19	Metal Building Systems	\$ 148,015.00		\$ 148,015.00	\$ 130,515.00	\$ 17,500.00		\$ 148,015.00	\$ -	100%	\$ 14,801.50
20	Dampproofing & Waterproofing	\$ 1,100.00		\$ 1,100.00		\$ 550.00		\$ 550.00	\$ 550.00	50%	\$ 55.00
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		\$ 15,684.00		\$ 15,684.00	\$ 4,890.00	76%	\$ 1,568.40
28	HVAC	\$ 20,500.00		\$ 20,500.00	\$ 7,430.00	\$ 13,070.00		\$ 20,500.00	\$ -	100%	\$ 2,050.00
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	\$ 21,491.00		\$ 82,278.76	\$ 8,400.24	91%	\$ 8,227.88
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	\$ (24,316.00)	\$ 7,292.00				\$ -	\$ 7,292.00	0%	\$ -
34	Soil/Utility Contingency	\$ 31,608.00	\$ (10,250.00)	\$ 21,358.00				\$ -	\$ 21,358.00	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	\$ 5,602.00			\$ 5,602.00	\$ 7,041.00	44%	\$ 560.20
37	Testing and Inspecting Services(Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 255.00	\$ 2,112.50		\$ 2,367.50	\$ 2,632.50	47%	\$ 236.75
38	Insurance	\$ 6,322.00	\$ 361.00	\$ 6,683.00	\$ 6,540.00	\$ 143.00		\$ 6,683.00	\$ -	100%	\$ 668.30
39	Overhead & Profit	\$ 28,445.00	\$ 1,488.00	\$ 29,933.00	\$ 13,640.00	\$ 8,000.00		\$ 21,640.00	\$ 8,293.00	72%	\$ 2,164.00
		\$ 749,098.00	\$ -	\$ 749,098.00	\$ 344,621.51	\$ 191,217.50	\$ -	\$ 535,839.01	\$ 213,258.99	72%	\$ 53,583.90

Pay App #6 September 2019

[illegible]

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	(18,946.76)	207,986.24	84,113.00	43,152.75	80,720.49
AVI Developers	Masonry	12,560.00		12,560.00	11,304.00		1,256.00
BDS Environmental	Asbestos Removal	2,500.00		2,500.00	2,250.00		250.00
Fonson, Inc	Site Work	87,816.00	17,462.76	105,278.76	54,708.96	19,341.90	31,227.90
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		55,822.50	6,202.50
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	11,655.00	(9,489.90)
Prime Time Contracting	Demolition	24,500.00	200.00	24,700.00	10,800.00		13,900.00
RAM Construction	Waterproofing	2,985.00		2,985.00		495.00	2,490.00
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	1,284.00	20,074.00		14,115.60	5,958.40
WM Floyd Co.	HVAC	20,500.00		20,500.00	6,687.00	11,763.00	2,050.00
Wolverine Steel		150,155.00		150,155.00	119,389.50	15,750.00	15,015.50
							-
TOTAL AMOUNTS		749,098.00	-	749,098.00	310,159.36	172,095.75	266,842.89

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. Vitz

Joseph Vig

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

Subscribed and sworn to before me this 26 day of Sept, 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

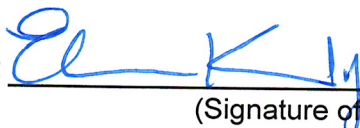
for the improvements to the property described as: Livingston County Storage Facility

and by signing this waiver waive my/our construction lien to the amount of \$15,579.90

for labor and/or materials provided through 08/31/19

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

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

By: 
(Signature of Lien Claimant)

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

Telephone: 734-283-3002

Fax: _____

Signed On: 9/26/19

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

Masonry

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

08-31-2019

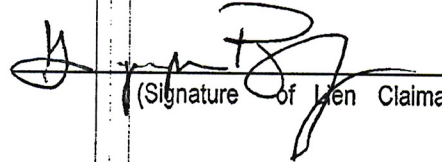
\$11,304.00

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.

AVI DEVELOPERS, LLC

By:


(Signature of Lien Claimant)

Address:

14145 Southwood
Southgate, MI 48195

Telephone:

734-231-1609

Fax:

734-282-3338

Signed on: 9-26-19

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

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

08-31-2019

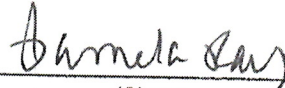
\$31,124.70

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.

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:

9-20-19

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

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

REQUEST FOR CHANGE ORDER



RFCO Number <u>10 Revised 9.26.19</u> Date: <u>September 16, 2019</u> Project Name: <u>LC Sheriff's Storage Facility</u> JS Vig Project #: <u>1686</u> Owner Project #: _____ To: <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> Brad Alvord - Lindhout Associated </div>	Description & Reason for Scope Change: Per Owner install epoxy floor
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
09 67 00	Provide labor & material to install epoxy flooring	Ultimate Industrial Coating	1	\$12,700.00	\$ 12,700.00
09 67 00	Includes broadcast flake and glass bead	Ultimate Industrial Coating	1	\$2,656.00	\$ 2,656.00
09 67 00	Includes patching joints for a seamless system	Ultimate Industrial Coating	1	\$3,050.00	\$ 3,050.00
09 65 00	Provide & install 8" speed cove base	Ultimate Industrial Coating	1	\$4,000.00	\$ 4,000.00
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 22,406.00

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	1.1%		\$ 246.47
1-030	Laborers			\$ -
1-070	Clean Up			\$ -
1-125	Bond			\$ -
				\$ -
				\$ -
Subtotal				\$ 22,652
Allowable Fee			4.50%	\$ 1,019
Subcontractor + General Contractor Total				\$ 23,672
Total Proposed Time Increase:				

CONTRACTOR
J.S. Vig Construction Company

DATE

ARCHITECT

DATE

OWNER

DATE

Attach detailed description and subcontractor bids

Ultimate Industrial Coating

6488 Academy Dr.

Washington, MI. 48094

Cell: 248-789-6565

Office: 586-992-6497

Fax: 586-992-6497

September 24, 2019

Project Site:

200 Highlander Way.

Howell , MI

RE: 2 coat system (5,265 sq. ft)

UIC is pleased to provide a quote for the preparation and installation of A 100% solids epoxy system. This quote includes labor and material.

Preparation will consist of:

1. Diamond grind with an 25 grit bond in order to provide a suitable surface for the optimum adhesion of the flooring system.
2. Clean, power vacuum and blow down the profiled surface.

Installation will consist of:

3. Application of one (1) prime coat
4. Application of one (1) finish coat
5. Color (TBD)

Customer:

1. Shall provide a trash container for all remaining debris.
2. Shall provide 480 volt 3 phase power.
3. Shall provide water and lighting.
4. Shall have work area broom swept and free of work from other trades.

Pricing Assumes:

COATING

POLISHING

MAINTAINING

Ultimate Industrial Coating

6488 Academy Dr.

Washington, MI. 48094

Cell: 248-789-6565

Office: 586-992-6497

Fax: 586-992-6497

3. Customer shall provide UIC, at no charge, all necessary utility services required for the proper execution of the contract work. The Customer shall further provide UIC with a dumpster or other reasonable alternative in which UIC may dispose of its waste and rubbish.
4. Customer shall provide and maintain a minimum continuous temperature of 60 degrees Fahrenheit at the floor level of the project site and provide a similarly suitable warm and dry area for storage of UIC products and equipment during the course of the work.
5. Customer shall insure that no other work or tasks will be contemporaneously performed in the work area by the Customer, other trades or subcontractors once UIC has commenced performance of its work.
6. Customer, upon completion of work by UIC, shall protect UIC work from damage caused by the Customer, there workmen or subsequent contractors.

Payments:

1. Payment of Invoices - All invoices are due Net 30 Days from Invoice Date.
2. Cancellation Charges - Any cancellation of a confirmed order will result in a cancellation fee of not less than 15% of the contract amount. Payment terms will be due Net 10 Days after receiving written notice of cancellation. If written notification is not given to UIC at least seven (7) days prior to commencement of work, UIC will be entitled to an additional re-scheduling fee of not less than 10% of the contract amount.

LIMITATION OF LIABILITIES:

The parties acknowledge that in the event repairs need to be performed to the contract work, UIC liability shall be limited to furnishing the labor and the materials necessary to reinstall the defective areas. Unless otherwise

COATING

POLISHING

MAINTAINING

Ultimate Industrial Coating

6488 Academy Dr.

Washington, MI. 48094

Cell: 248-789-6565

Office: 586-992-6497

Fax: 586-992-6497

5. COOPERATION BY OWNER. Owner shall afford UIC a reasonable opportunity to investigate any alleged flooring defect and shall cooperate fully with such investigation.

6. TERMS OF REPAIRS: Defective areas will be repaired within a reasonable period of time after said notice to UIC, subject to delays by strikes, acts of God, or other causes beyond reasonable control of UIC, and provided that, in the case of repairs, Owner has removed at its sole cost and expense all obstructions which would hinder or interfere with repairs being made in the most expedient and least costly manner.

EXCLUSIONS FROM WARRANTY:

The following items are not covered by this warranty:

- a. Discoloration or staining;
- b. Reasonable variations in color between samples, installed products, and repair materials;
- c. Misuse, abuse, or improper maintenance of the floor;
- d. Ordinary wear and tear, gouging, impact, or failure of the Owner to protect the work;
- e. Osmotic or hydrostatic pressure or moisture vapor transmission;
- f. Vandalism or acts of God or war.

The following items will void this warranty:

- g. UIC is not paid timely and in full for all goods and services sold by them in connection with the project;

COATING

POLISHING

MAINTAINING

Ultimate Industrial Coating

6488 Academy Dr.

Washington, MI. 48094

Cell: 248-789-6565

Office: 586-992-6497

Fax: 586-992-6497

4. Interest on Unpaid Balances - In the event any payments due hereunder become in default, Customer agrees that any and all such sums shall accrue Interest at the rate of twelve percent (12%) per annum or the maximum rate allowable by law, whichever is less.
5. Attorney's Fees - If UIC is required to initiate legal action to collect any amounts due and owing or to foreclose on any liens filed on the work, such costs and fees that UIC may recover include any and all pre litigation expenses, including attorney's fees incurred in attempting to recover said amounts.

Entire Agreement:

This Agreement shall constitute the entire Agreement between the parties and the parties acknowledge that there are no other verbal or written Agreements, understandings or customs affecting the Agreement.

Authorized Agency:

All contracts and purchase orders must be signed by an authorized agent of either parties. No other parties engaging in such contracts or purchase orders will be acting as an agent for UIC.

This Quote is Valid for 90 Days:

The price for this project will be: Total \$12,700.00

Optional:

Broadcast flake and glass bead: Total \$2,656.00

Patch joints for a seamless system: Total \$3,050.00

8 inch speed cove base: Total \$4,000.00

4 inch speed cove base: bath and storage

COATING

POLISHING

MAINTAINING

Sheriff's Storage Facility - Contingency Fund

Date	Description	Cost	Balance
12/05/18	Original Contract - Exhibit "E" (General (\$31,608) + Site (\$31,608))		\$63,216.00
06/05/19	RFCO #1 - New water tap and line to building from south main.	(\$7,577.00)	\$55,639.00
07/10/19	RFCO #2 - Existing Sewer Line Camera & Power Vac	(\$1,511.00)	\$54,128.00
07/10/19	RFCO #5 - Replace Sewer Line from Building to North Manhole	(\$9,315.00)	\$44,813.00
07/10/19	RFCO #6 - Remove Existing Incinerator Pad and Footing (T&M)	(\$2,481.00)	\$42,332.00
09/20/19	RFCO #7 - Hand digging foundation work for gas line	(\$2,853.00)	\$39,479.00
09/20/19	RFCO #9 - Extra Concrete at Perimeter Footings	(\$10,829.00)	\$28,650.00
PENDING	Revised RFCO #10 - Epoxy Floors w/ Integral Base, flake & non-slip	(\$23,672.00)	\$4,978.00
08/28/19	Totals:	(\$58,238.00)	\$4,978.00



Our Mission

Integrity

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

advancement

in all these efforts

October 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. 15

Dear Chad,

Attached please find application and certificate for payment No. 15, as received from J.S. Vig Construction Company. We recently visited the site this past Friday afternoon to observe the work in progress. This payment application includes Asbestos Remediation for the existing building, Caulking, Drywall & Metal Studs, Electrical, Perimeter Fencing, General Conditions and portions of the Contractor's fee. Partial and Full unconditional waivers of lien are also included from previous payment application No. 14. It should be noted that retention has been reduced from 10% to 5% for the following trades: Plumbing and HVAC. These retention reductions are highlighted in yellow on the attached schedule of values. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents.

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', with a stylized, cursive script.

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: 15
PERIOD TO: 9/30/2019
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.....	\$ 5,045,266.83
5. Direct Checks Previously Issued by Owner.....	\$ -
6. Direct Checks to be Issued by Owner this Draw.....	
7. JS Vig Completed & Stored.....	\$ 5,045,266.83
8. RETAINAGE	
Total Retainage.....	\$ 467,386.34
9. TOTAL EARNED LESS RETAINAGE.....	\$ 4,577,880.50
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 4,480,865.11
11. Current Payment Due - JS Vig.....	\$ 97,015.38
12. Current direct checks to Subcontractors.....	
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$ 866,292.51

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 26 day of Sept, 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

\$97,015.38

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

Architect

Date

1673	Livingston County 911										
Item	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention Held
1	Project Management, Engineer	\$ 82,340.00		\$ 82,340.00	\$ 80,870.00	\$ 1,470.00		\$ 82,340.00	\$ -	100%	\$ 8,234.00
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 162,077.67	\$ 3,977.33		\$ 166,055.00	\$ -	100%	\$ 16,605.50
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 48,784.00	\$ 1,216.00		\$ 50,000.00	\$ -	100%	\$ 5,000.00
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	\$ 53.28		\$ 8,115.00	\$ -	100%	\$ 811.50
6	Miscellaneous Rentals, Materials	\$ 40,000.00	\$ (3,790.56)	\$ 36,209.44	\$ 36,209.44			\$ 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	\$ 10,000.00			\$ 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	\$ 10,200.00	\$ 1,800.00		\$ 12,000.00	\$ -	100%	\$ 1,200.00
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00	\$ 4,500.00	\$ 500.00		\$ 5,000.00	\$ -	100%	\$ 500.00
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		\$ 15,100.00	\$ -	100%	\$ 1,510.00
15	Concrete Footings	\$ 141,245.00	\$ 7,687.50	\$ 148,932.50	\$ 147,532.50			\$ 147,532.50	\$ 1,400.00	99%	\$ 14,753.25
16	Concrete Flatwork Phase I	\$ 143,925.00	\$ 17,926.50	\$ 161,851.50	\$ 161,851.50			\$ 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	\$ 237,000.00			\$ 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%	\$ 1,050.00
22	Architectural Metal Panels	\$ 154,468.00	\$ 2,702.00	\$ 157,170.00	\$ 157,170.00			\$ 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%	\$ 125.00
25	Spray Applied Fireproofing	\$ 2,700.00		\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	\$ -	100%	\$ 135.00
26	Caulking	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	\$ -	100%	\$ 400.00
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	\$ 142,400.00			\$ 142,400.00	\$ -	100%	\$ 14,240.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 12,397.64	\$ 412,471.64	\$ 411,640.40	\$ 831.24		\$ 412,471.64	\$ -	100%	\$ 41,247.16
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00	\$ 33,321.00			\$ 33,321.00	\$ -	100%	\$ 3,332.10
31	Carpet Tile and Base	\$ 42,446.00	\$ 2,621.64	\$ 45,067.64	\$ 45,067.64			\$ 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%	\$ 55.20
35	Projector Screen	\$ 5,960.00	\$ 325.00	\$ 6,285.00	\$ 6,285.00			\$ 6,285.00	\$ -	100%	\$ 314.25
36	Toilet Compartments	\$ 4,350.00	\$ 604.00	\$ 4,954.00	\$ 4,954.00			\$ 4,954.00	\$ -	100%	\$ 247.70
37	Fire Extinguishers and Cabinets	\$ 1,170.00		\$ 1,170.00	\$ 1,170.00			\$ 1,170.00	\$ -	100%	\$ 58.50
38	Lockers	\$ 10,035.00	\$ 563.70	\$ 10,598.70	\$ 10,598.70			\$ 10,598.70	\$ -	100%	\$ 529.94
39	Benches	\$ 1,680.00		\$ 1,680.00	\$ 1,680.00			\$ 1,680.00	\$ -	100%	\$ 84.00
40	Window Treatments	\$ 6,357.00		\$ 6,357.00	\$ 6,357.00			\$ 6,357.00	\$ -	100%	\$ 317.85
41	Fire Protection	\$ 44,937.00		\$ 44,937.00	\$ 44,937.00			\$ 44,937.00	\$ -	100%	\$ 4,493.70
42	Plumbing	\$ 114,400.00	\$ 460.00	\$ 114,860.00	\$ 114,860.00			\$ 114,860.00	\$ -	100%	\$ 5,743.00
43	HVAC	\$ 226,630.00	\$ 204.00	\$ 226,834.00	\$ 226,834.00			\$ 226,834.00	\$ -	100%	\$ 11,341.70
44	Electrical	\$ 903,150.00	\$ 11,377.66	\$ 914,527.66	\$ 873,461.56	\$ 13,020.00		\$ 886,481.56	\$ 28,046.10	97%	\$ 88,648.16
45	Site Excavation	\$ 365,345.00	\$ 149,664.00	\$ 515,009.00	\$ 435,099.00	\$ 37,226.25		\$ 472,325.25	\$ 42,683.75	92%	\$ 47,232.53
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		\$ 4,000.00	\$ -	100%	\$ 400.00
50	Landscaping	\$ 87,867.00	\$ 920.00	\$ 88,787.00	\$ 39,111.80			\$ 39,111.80	\$ 49,675.20	44%	\$ 3,911.18
51	Project Contingency	\$ 267,771.33	\$ (234,304.00)	\$ 33,467.33				\$ -	\$ 33,467.33	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	\$ 2,166.13	\$ 40,564.13	\$ 40,548.13	\$ 16.00		\$ 40,564.13	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ (327.88)	\$ 214,466.79	\$ 194,900.00	\$ 5,600.00		\$ 200,500.00	\$ 13,966.79	93%	\$ 20,050.00
Agenda Page 23 of 44											
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 4,956,456.73	\$ 88,810.10	\$ -	\$ 5,045,266.83	\$ 398,906.17	93%	\$ 467,386.34

SWORN STATEMENT

Joseph Vig

being duly sworn, deposes and says that

J.S. Vig Construction Company

is the contractor for an improvement to the following real property situated in

described as follows : (address / legal)

300 South Highlander Way, Howell, MI 48843

City of, Howell, Michigan

County of Livingston

Pay App #15 September 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	758,537.55	14,205.99	138,655.93
BAC	Marker boards	1,104.00		1,104.00	1,048.80		55.20
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	40,560.88		4,506.76
Crampton Electric	Electrical	903,150.00	8,399.66	911,549.66	786,115.87	11,718.00	113,715.79
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	128,160.00		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	5,743.00	4,835.80
Harnish	Fireproofing	2,700.00		2,700.00	2,565.00		135.00
Huron Acoustic	Drywall	338,374.00	11,291.39	349,665.39	316,410.08	5,403.06	27,852.25
Joe Raica Excavating	Excavating	502,649.00	26,860.00	529,509.00	391,589.10	33,503.63	104,416.27
Merlo Construction	Concrete Flatwork	186,000.00	17,926.50	203,926.50	160,127.10		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	131,834.25		17,098.25
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	40,443.32		4,493.68
Progressive Plumbing	Plumbing Accessories	13,160.00	929.00	14,089.00	14,086.55		2.45
RAM Construction	Masonry Caulking	25,000.00		25,000.00	19,950.00		5,050.00
S&G Fabricators	Steel	237,000.00		237,000.00	213,300.00		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	29,988.90		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	204,150.60	11,341.70	11,341.70
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	35,200.62		55,941.38
TOTAL AMOUNTS		5,444,173.00	0.00	5,444,173.00	4,480,865.11	97,015.38	866,292.51

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
26 day of Sept, 2019

Elaine Kennedy
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
Agenda Page 24 of 44

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

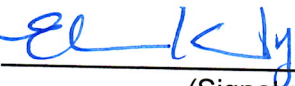
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$972.78

for labor and/or materials provided through 08/31/19

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)

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

Telephone: 734-283-3002
Fax: _____

Signed On: 9-26-19

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 Marker Boards

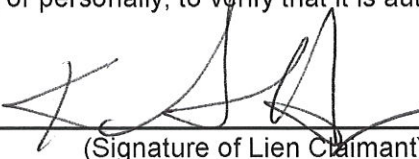
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$55.20

for labor and/or materials provided through 08/31/19

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:  President
(Signature of Lien Claimant)

Address: Building Accessories Corporation
6700 Commerce Road
West Bloomfield, MI 48324

Telephone: 248-360-4225

Fax: 248.360.8537

Signed On: 9/26/19

Please fax or mail signed waiver to:

ekennedy@javig.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 \$29,510.59
for labor and/or materials provided through 08-31-2019

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:

Amy Crampton
(Signature of Lien Claimant)

Address: PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9970
Fax:

Signed on: 9/24/19

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Fireproofing

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 \$135.00

for labor and/or materials provided through 08/31/19

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: Jacquelyn S. Holzer
(Signature of Lien Claimant)

Harnish Fireproofing
Address: 24400 Capital
Redford, MI 48239

Telephone: 313-71616-4054
Fax: 313-581-5132

Signed On: 9/27/19

Please fax or mail signed waiver to:

kmcgreevy@jsvig.com

Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

206740

I/we have a contract with JS Vig Construction Company

to provide Caulking

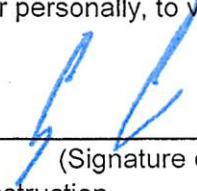
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$1,050.00

for labor and/or materials provided through 08/31/19

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:  Alex Cohen - Controller
(Signature of Lien Claimant)

Address: Ram Construction
13800 Eckles Road
Livonia, MI 48150

Telephone: _____
Fax: _____

Signed On: 9-24-19

Please fax or mail signed waiver to:
kmcgreevy@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

HVAC

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

08-31-2019

\$2,250.00

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

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

WM Floyd Co.

By:

(Signature of Lien Claimant)

Address:

716 Victory Drive
Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on:

9/24/19

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Plumbing

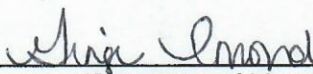
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$1,406.50

for labor and/or materials provided through 08/31/19

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)

Progressive Plumbing
Address: 31239 Mound Rd
Warren, MI 49092

Telephone: 586-756-8662
Fax: 586756-9077

Signed On: 9-24-19

Please fax or mail signed waiver to:

kmcgreevy@jsvig.com

Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

REQUEST FOR CHANGE ORDER



RFCO Number	<u>34</u>	Description & Reason for Scope Change: Re-paint County IT damaged spots on drywall in rooms #112, #118, #119, #119, #116, #117 & #120 - Damage by county contractors			
Date:	<u>August 27, 2019</u>				
Project Name:	<u>Livingston County 911 - Dispatch center</u>				
JS Vig Project #:	<u>1673</u>				
Owner Project #:	_____				
To:					
	<u>Brad Alvord - Lindhout Associates</u>				
Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
09 91 00	Provide labor & material to repaint damaged spots	G & T	1	\$415.00	\$ 415.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 415.00
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%		\$ 4.57
1-030	Laborers				\$ -
1-070	Clean Up				\$ -
1-125	Bond				\$ -
					\$ -
					\$ -
Subtotal					\$ 420
Allowable Fee			4.50%		\$ 19
Subcontractor + General Contractor Total					\$ 438
Total Proposed Time Increase:					_____

<u>V. dV. 8-28-19</u> CONTRACTOR J.S. Vig Construction Company	DATE	<u>B. M. AG 10-1-19</u> ARCHITECT	DATE	OWNER	DATE
----------------------------------------------------------------------	------	--------------------------------------	------	-------	------

Attach detailed description and subcontractor bids



25650 Plymouth Road
Redford, MI 48239

Office: 313.766.4838
Fax: 313.766.4840

Change Order Request Form

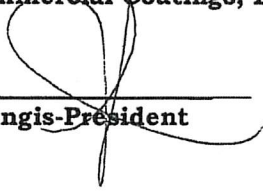
Contractor Name:	JS Vig Construction	Change Order Request #2	Project #1673
Project Name:	Livingston County 911 Central Dispatch Ctr.		

Description of Change: Patch, sand, prime & paint damage spots on drywall (rms. 112, 118, 119, 116, 117 & 120)

Quantity	Description	Net Change Cost Increase or (Decrease)
	Patch, sand & prime & paint damage spots on drywall (rms. 112, 118, 119, 116, 117 & 120)	
	Labor: 5 hours	\$415.00
	Material: 3lbs of spackling - \$25.00 1 roll of blue tape - \$8.00 2 sanding sponges - \$10.00 2 gallons paint - \$80.00 1-gallon primer - \$30.00	\$material used from change order #1

Total amount of Change Order Request #2
G & T Commercial Coatings, Inc.

\$415.00

Signature: 
Tasso Liangis-President

Date: 7/11/2019



25650 Plymouth Road
Redford, MI 48239

Office: 313.766.4838

Fax: 313.766.4840

E-Mail: estimating@g-tcommercial.com

Contractor: JS Vig

Contractor's

FO or BUL. #

Job Name: Livingston county 911

Job No. 1673

Location: Howell MI

Work Authorized

BY:

	Employee Name	Trade	Hours Worked		Misc Expenses
			Reg. Hrs.	O.T. Hrs	
1	Edgar R		5		
2					
3					
4					
5					
6					
7					
8					
9					
10					

Equipment Used	Hours Worked	Mileage	Materials Used - Description of Item

Brief Description of Work Done:

Patch, sand, prime and paint damage spots on drywall 4 rooms 112, 118, 119, 116, 117, 120)

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE

CONTRACTOR: JS Vig

G&T COMMERCIAL COATINGS, INC

BY: Edgar R

BY: Edgar R

DATE: 7-3-2019

DATE: 7/03/19

911 - Contingency Fund

Date	Description	Cost	Balance
06/15/18	Original Contract Balance - Exhibit "E"		\$239,990.00
08/02/18	CO #1: Sheriff's Supervision Transfer	\$27,781.33	\$267,771.33
08/17/18	CO #2: Poor soils at Building Pad	(\$124,193.00)	\$143,578.33
08/17/18	CO #3: Hydro-excavation for Unmarked Utilities	(\$11,234.00)	\$132,344.33
08/24/18	CO #4 -RFCO #5: Parking Lot Undercut for Poor Soils	(\$16,340.00)	\$116,004.33
08/24/18	CO #4 -RFCO #6: Buried Manhole Repair	(\$1,596.00)	\$114,408.33
08/22/18	CO #5 - RFCO #4: Proposal Request #1	(\$3,740.00)	\$110,668.33
08/28/18	CO #5 - RFCO #7: Proposal Request #2	(\$2,580.00)	\$108,088.33
09/18/18	CO #5 - RFCO #8: 10" Poor Soils at Tower Conduit Run	(\$2,357.00)	\$105,731.33
09/21/18	CO #5 - RFCO #9: Extra Footing Concrete at North	(\$2,983.00)	\$102,748.33
09/26/18	CO #5 - RFCO #10: Seed and Erosion Control Per County	(\$3,642.00)	\$99,106.33
12/17/18	CO #6 - RFCO #12: Millwork, DF Tile, Access Controls Elec.	(\$8,690.00)	\$90,416.33
01/09/19	CO #7 - RFCO #11: Vapor Lock Admixture to Concrete Roof Slab	(\$9,993.00)	\$80,423.33
03/04/19	CO #8 - RFCO #17: Temporary Waterproofing at Roof (3/4/2019)	(\$9,689.00)	\$70,734.33
04/29/19	CO #9 - RFCO #13: Electrical Credit (04/01/2019)	\$707.00	\$71,441.33
04/29/19	CO #9 - RFCO #15: Low Voltage & Access Control Adds (04/01/2019)	(\$4,243.00)	\$67,198.33
05/20/19	CO #10 - RFCO #18: regrading around building (05/13/2019)	(\$5,811.00)	\$61,387.33
04/30/19	RFCO #14 - Winter Conditions	(\$16,297.00)	\$45,090.33
05/14/19	RFCO #19-Credit for deleted toilet access. & millwork	\$1,077.00	\$46,167.33
05/31/19	RFCO #20 - Add furring to north wall of Room #102	(\$1,041.00)	\$45,126.33
05/31/19	RFCO #21 - Door threshold changes.	(\$379.00)	\$44,747.33
07/10/19	RFCO #22 - Ice maker, S.S. drip edge, flagpole conduit. PR #6	(\$1,177.00)	\$43,570.33
07/10/19	RFCO #23 - Proposal Requests #7 & #8	(\$1,685.00)	\$41,885.33
07/10/19	RFCO #24 - Extra Concrete at Planters	(\$5,288.00)	\$36,597.33
07/10/19	RFCO #27A - Stanley Operator at Door 101A.	(\$2,500.00)	\$34,097.33
08/14/19	RFCO #27B - Proposal Request #10 Site Credits	\$2,279.00	\$36,376.33
08/14/19	RFCO #28 - Mailbox Cabinet Millwork Revisions	(\$1,373.00)	\$35,003.33
09/20/19	RFCO #33B - 14 Gauge Wiring at Doors No. 101A & 101B	(\$658.00)	\$34,345.33
09/20/19	RFCO #39 - Toilet Partiton Removal & Replacement	(\$878.00)	\$33,467.33
PENDING	RFCO #34 - Repair & Repaint Damaged Drywall by County Venders	(\$438.00)	\$33,029.33
PENDING	RFCO #36 (Revised) - Relocate Stove Outlet	(\$159.00)	\$32,870.33
PENDING	RFCO #37 - Repair Damaged Dog Park Electrical from Fence Install.	(\$4,280.00)	\$28,590.33
	Totals:	(\$211,399.67)	\$28,590.33

REQUEST FOR CHANGE ORDER



RFCO Number	36 Revised	Description & Reason for Scope Change:
Date:	September 25, 2019	Per Owner request relocate stove outlet
Project Name:	Livingston County 911 - Dispatch center	
JS Vig Project #:	1673	
Owner Project #:		
To:	Brad Alvord - Lindhout Associates	
Subcontractors Scope Change		
CSI Code	CSI Description	Contractor Quantity Unit Cost Cost
26 00 00	Provide labor & material to relocate stove outlet	Crampton 1 \$150.00 \$ 150.00
Subtotal		\$ 150.00
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% \$ 1.65
1-030	Laborers	
1-070	Clean Up	
1-125	Bond	
Subtotal		\$ 152
Allowable Fee		4.50% \$ 7
Subcontractor + General Contractor Total		\$ 159
		Total Proposed Time Increase:

CONTRACTOR
 J.S. Vig Construction Company

DATE

ARCHITECT

DATE

OWNER

DATE

Attach detailed description and subcontractor bids

*Electrical Proposal &
 Scope of Work*

To: J.S. Vig Construction

Attn: Valerie

Date: August 1st. 2019

Estimator: Ryan Atherton

Project: Livingston County 911 Move Stove Outlet and Exit Sign

Estimate 115041-8

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

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

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

Included:

1. Provide Removal of stove outlet
2. Provide and reinstall stove outlet
3. Provide removal of exit sign and wires that were installed per drawings
4. Provide and reinstall exit sign per directions of inspectors
5. Labor and materials

Excluded:

1. Painting & patching
2. Any work not specifically covered above.

Assumptions:

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

\$150

Total Quote: One Thousand Twenty One US Dollars.....~~\$1,021.00~~
Labor: \$830.00
Materials: \$191.00

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.

REQUEST FOR CHANGE ORDER



RFCO Number	<u>37</u>	Description & Reason for Scope Change: Per County's request remove damaged wire & conduits, and install new wires
Date:	<u>August 27, 2019</u>	
Project Name:	<u>Livingston County 911 - Disptach center</u>	
JS Vig Project #:	<u>1673</u>	
Owner Project #:	<u></u>	
To:		
<u>Brad Alvord - Lindhout Associates</u>		
<u></u>		
<u></u>		
<u></u>		
Subcontractors Scope Change		
CSI Code	CSI Description	Contractor Quantity Unit Cost Cost
26 00 00	Provide labor & material to remove and install new wires - includes trenching & backfill for new conduits	Crampton 1 \$4,051.00 \$ 4,051.00
Subtotal		\$ 4,051.00
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% \$ 44.56
1-030	Laborers	
1-070	Clean Up	
1-125	Bond	
Subtotal		\$ 4,096
Allowable Fee	4.50%	\$ 184
Subcontractor + General Contractor Total		\$ 4,280
		Total Proposed Time Increase: <u> </u>

CONTRACTOR
 J.S. Vig Construction Company

8-28-19
 DATE

ARCHITECT

10-1-19
 DATE

OWNER
 DATE

Attach detailed description and subcontractor bids



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: August 1st. 2019

Estimator: Ryan Atherton

Project: Livingston County 911 Dog Park Gate and Lights

Attn: Valerie

Estimate 115041-9

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	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Service Change Over's
					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 removal of damaged wires and conduit
2. Provide trenching and backfill for new conduits
3. Provide and install new wires
4. Labor and materials

Excluded:

1. Sand/Topsoil
2. Grass/Sod Repairs
3. Painting & patching
4. Any work not specifically covered above.

Assumptions:

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

Total Quote: Four Thousand Fifty One US Dollars.....\$4,051.00

Labor: \$2,720.00

Materials: \$981.00

Equipment: \$350.00

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.



10975 W. GRAND RIVER
PO BOX 380
FOWLERVILLE MI 48836
517-223-9691/ FAX 517-223-9970

*Electrical Proposal &
Scope of Work*

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.

Date _____

Signature _____

Standard Terms & Conditions

1. *Work to be completed in accordance with standard practices, for the amount(s) specified above. Any alteration or deviation from the below specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Our employees are fully covered by worker compensation insurance*
2. *Payment terms are monthly progress payments net 30 days due.*
3. *The offering price is valid for 30 days Crampton Electric Co. reserves the right to extend this term without notice.*
4. *All products offered by Crampton Electric Co. are Y2K compliant unless noted.*
5. *Subcontract terms and conditions are subject to review and approval prior to award of a subcontract To Crampton Electric Co.*
6. *Terms are pending approval by Crampton Electric Co. credit manager.*
7. *This Proposal is based on the schedule and time duration's presented at time of bid. A change in schedule shall constitute a change in scope of work.*
8. *All equipment furnished is F.O.B. shipping points with freight allowed to jobsite.*
9. *The price includes a one year warranty as specified in the Bid Documents. No other warranty is expressed or implied.*

10975 W Grand River
Fowlerville, MI 44836

TO

J.S. Vij Construction

TERMS:

1543

PHONE	DATE OF ORDER 8-1-19
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION Livingston County 911	
JOB PHONE	STARTING DATE 8-1-19

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				REMOVED DAMAGED WIRE & CONDUIT
				TRENCHED, INSTALLED NEW PIPE &
				WIRE
	CONDUIT, WIRE		981 -	
				DOG PARK GATE AND LIGHTS
				OTHER CHARGES
				EQUIPMENT
				350 -
				TOTAL OTHER
				LABOR
				HRS. RATE
>				8-1-19
				16
				8-5-19
				8
				8-9-19
				8
				TOTAL LABOR
DATE COMPLETED	8-9-19	TOTAL MATERIALS		TOTAL MATERIALS

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL



MONTHLY INVOICE

BILL TO

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

Date Oct 01, 2019
Invoice # 2019-1002
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Oct 31, 2019
Payment Terms 30(days)
Balance Due: \$795.39
Project Description: LC Sheriff - Storage Facility

September, 2019 work included pay application review, epoxy for floor research, 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	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	75.15%	\$4,811.46	87.58%	\$795.39	\$795.38
	100.00%	\$37,660.15	95.78%	\$36,069.38	2.11%	\$795.39	\$795.38

Invoice Total: \$795.39
Previous Balance: \$1,319.58
Payments Received: \$1,319.58
Account Balance: \$795.39

Please make payments to Lindhout Associates.



MONTHLY INVOICE

BILL TO

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

Date Oct 01, 2019
Invoice # 2019-1001
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Oct 31, 2019
Payment Terms 30(days)
Balance Due: \$1,810.95
Project Description: LC 911 - New Central Dispatch

September, 2019 work included pay application review, change order review, contractor coordination, and attendance at multiple meetings with team.

	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	91.23%	\$62,832.30	93.86%	\$1,810.95	\$4,225.54
	100.00%	\$299,429.52	97.98%	\$293,393.04	0.60%	\$1,810.95	\$4,225.52

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.

William E. Walter, Inc.

MECHANICAL CONTRACTORS

SERVICE DIVISION

PO Box 391
Flint, MI 48501
Ph: 8102320740 * Fax: 8102323128

INVOICE NUMBER

55955

INVOICE DATE

8/27/2019

Bill to: Livingston County

Livingston County Building Svc
420 S. Highlander Way
Howell, MI 48843

Service at: Livingston County

Livingston County Building Ser
420 South Highlander Way
Howell, MI 48843

Customer ID: LIV001

Description: Work Order 65260 Bid Job

Reference: Work Order 65260

Terms: NET 30 DAYS

PO Number: 19000609

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

DENTAL CENTER - INSTALL DOOR HEATER QUOTED JOB

- Notes:**
- Supply and install one (1) new Powdered Aire, model CLD 1-36, 240 volt, single phase, electric heat above the ceiling air door.
 - Included is a magnetic door switch, high/low/off switch, remote mounted thermostat, time delay, cleanable filter and white painted intake grill.
 - Relocate "EXIT" sign for clearance of the air door.
 - Included are all necessary electrical modifications.
 - Check, test and start.

Subtotal:	12,575.00
Sales Tax:	0.00
Total Due:	12,575.00

Past due service charges of 1 1/2% per month may apply on any principle amount due after 30 days.