CONSTRUCTION COMMITTEE AGENDA

November 4, 2019

6:00 PM

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

		30 1 E. Grand Mivel, connecence Room 1, Howell, IVII 100 13	Pages				
1.	CALL I	MEETING TO ORDER					
2.	APPRO	OVAL OF MINUTES	3				
	Minut	es of meeting dated: October 7, 2019					
3.	TABLE	D ITEMS FROM PREVIOUS MEETINGS					
	3.1	J.S. Vig Request for Change Order #37	7				
		Central Dispatch Facility Removed Damaged Wire & Conduits: \$4,280.00					
4.	APPRO	DVAL OF AGENDA					
5.	CALL TO THE PUBLIC						
6.	REPORTS						
	6.1	Sheriff Storage Facility Project Update					
	6.2	Central Dispatch Facility Project Update					
7.	ACTIO	N ITEMS					
	7.1	J.S. Vig Pay Application #7	13				
		Sheriff Storage Facility: \$154,592.34					
	7.2	J.S. Vig Pay Application #16	25				
		Central Dispatch Facility: \$150,541.33					
	7.3	J.S. Vig Request for Change Order #42 Revised	36				
		Central Dispatch Facility: Add Lights in Kitchen: \$2,815.00					
	7.4	J.S. Vig Request for Change Order #43 Revised	39				
		Central Dispatch Facility: Change Power Supply for Door #101B: \$610.00					

7.5	J.S. Vig Request for Change Order #45	42			
	Central Dispatch Facility: Testing Over Budget: \$6,961.00				
7.6	J.S. Vig Request for Change Order #47	57			
	Central Dispatch Facility: Undercut at Phase 1 Parking Lot: \$3,061.00				
NEW BUSINESS					

9. ADJOURNMENT

8.

The next meeting is scheduled for Monday, December 2, 2019 at 6:30 p.m., 304 E. Grand River Ave., Conference Room 4, Howell, MI.

CONSTRUCTION COMMITTEE

MEETING MINUTES

October 7, 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: September 16, 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 amended to remove item "6.d. JS Vig Request for Change Order #34"

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 Vig provided an update. Demolition is complete of the old structure. Grading, utilities and concrete scheduled for next week. Rough end 1st week of november if weather holds. Cement status discussed.

Commissioner Dolan would like Ken Hinton to speak with Brad after the meeting. Also asked about a damaged grate; Chris Folts will follow-up.

5.b Sheriff Storage Project Update

Valerie Vig provided an update on the Sheriff Storage Facility project. Discussed the estimated timeline if the epoxy flooring is approved.

6. ACTION ITEMS

6.a J.S. Vig Pay Application #6

Sheriff Storage Facility: \$172,095.75

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.b J.S. Vig Request for Change Order #10

Sheriff Storage Facility: \$23,672.00

Brad explained the product, references were visited, would require a generator rental, this is not included.

Discussion.

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.c J.S. Vig Pay Application #15

Central Dispatch Facility: \$97,015.38

Discussed issues with doors.

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.d J.S. Vig Request for Change Order #36

Central Dispatch Facility Relocate Stove Outlet: \$159.00

Discussed reasons for moving the outlet and other electrical issues with the stove.

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.e J.S. Vig Request for Change Order #37

Central Dispatch Facility Removed Damaged Wire & Conduits: \$4,280.00

Motion to approve RFCO.

Moved By D. Helzerman Seconded By R. Bezotte

Motion Tabled

Discussion regarding who is responsible for the damage and submitting as an insurance claim to cover the cost.

Motion to table RFCO 37

Moved By R. Bezotte Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.f Lindhout Invoice #2019-1002

Sheriff Storage Facility: \$795.39

Motion to approve payment.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

6.g Lindhout Invoice #2019-1001

Central Dispatch Facility: \$1,810.95

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 William E. Walter, Inc. Invoice #55955

Dental Clinic: \$12,575.00

Motion to approve payment.

Moved By D. Helzerman **Seconded By** R. Bezotte

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

Motion Carried (3-0-0)

7. NEW BUSINESS

Next meeting is scheduled for November 4th at 6:30 p.m. and December 2nd at 6:30 p.m.

8. ADJOURNMENT

Motion to adjourn the meeting at 7:19 p.m.

Moved By D. Helzerman Seconded By R. Bezotte

Natalie Hunt, Recording Secretary

REQUEST FOR CHANGE ORDER



RFCO Number	37			Description & R	easc	on for
Date:	August 27, 2019			Scope Change:		
Project Name:	Livingston County 911 - Disptach center		ſ	Per County's i	eque	est remove
JS Vig Project #:	1673			damaged wire		
Owner Project #:				install n		
				motan n	CVV	VII CS
To:						
	Brad Alvord - Lindhout Associates					
		-				
Subcontractors Scope		Combination	Our white.	Hait Coat		Ct
CSI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost
26.00.00	Provide labor & material to remove and install new wires -	Constant		±4.0F4.00		4.054.00
26 00 00	includes trenching & backfill for new conduits	Crampton	1	\$4,051.00	\$	4,051.00
					\$	
					7	
			-		-	
					\$	
					\$	-
					\$	-
					\$	
Subtotal				Code with makemining constraints	\$	4,051.00
Subtotal					Ψ	4,051.00
General Contractors S	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 + Gene	eral Contractor Total		T. 1.1.D	17 1	\$	4,280
			Total Propo	sed Time Increase:		
1		1				
\ /	94 8-28-19 ARCHITECT	Ale	0.000			
V-	777 00011 E/W.	DATE	-19			
CONTRACTOR	DATE ARIZHITECT	DATE	/	OWNER		DATE
J.S. Vig Construction Cor	mpany					

Attach detailed description and subcontractor bids



Electrical Proposal & Scope of Work

Date: August 1st 2019

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

To:	J.S. Vig Consti	ruction	Date:	August 1s	t. 2019	
			Estimator:	Ryan Atherton		
			Project:	Livingsto Lights	on County	911 Dog Park Gate and
Attn:	Valerie			Estimate	115041-9	
desc		will furnish and install electrical words: N/A and Standard specification sets):				
Inclu		Sales & Use Tax Electrical Permit costs Trenching, Excavation, & Backfill Concrete, Manholes, & Handholes Instrumentation Mechanical Work Temperature Controls Patching &/or repair of holes in wait floors created by CRAMPTON ELECTRIC CO.	lls or	Included	Excluded X X X X X X X X X	Payment & Performance Bonds Overtime Costs A.G.C. cleanup charges Energy Usage Charges Painting (except elec. touch-up) Motor Generator Set Temporary wiring for Utility Service Change Over's Temporary wiring for dewatering or welding
Cran Inclu	npton Electric Co. ded: 1. Provide remo 2. Provide treno 3. Provide and in 4. Labor and manual uded: 1. Sand/Topsoil 2. Grass/Sod R 3. Painting & pa 4. Any work not mptions:	epairs	the following so	<u> </u>	,	ss otherwise indicated below.
Lab Mate	al Quote: Four or: \$2,720.00 erials: \$981.00 ipment: \$350.0	Thousand Fifty One US Dollar: 0		Crampton Ele		.051.00
			0	Ryan At	herton	

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.

Ryan Atherton (517) 223-9691



Electrical Proposal & Scope of Work

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

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.

CRAMPTON ELECTRIC Co., INC. PO Box 380

JOB INVOICE

10975 W Grand River Fowlerville, MI 44836					1543
(51 7)223-9691 FAX (517)223-997 0)			PHONE ORDER TAKEN BY	DATE OF ORDER CUSTOMER'S ORDER NUMBER
J.S. VIJ CONSTELLET	آهما				DNTRACT EXTRA
				JOB LOCATION LIVING STON COL	STARTING DATE
TERMS:	neus (4. no. 11.11 Eusense dan sekan 1		g of our originary light	A configuration from thigh printed was a space, with the substitution and the completing of the first articles appropriate the first and the completing of the first articles are completely as a completing of the completing of	
QTY. MATERIAL	PRICE	AMOU	JNT.	res - sources bestellations are restricted as the reflect at MEDIA Supplied and the Serial Se	
			<u> </u>	REMOVED damajed Newched, FNSTA	KED NEW PIPE ?
CONDUIT, WIFE		981	***	Dog PARK GARE	And Libras
					77
				OTHER CH	IARGES
				Equipment	350 -

TOTAL OTHER HRS. RATE AMOUNT LABOR 16 4-5-19 в 8-9-19 8 **TOTAL LABOR** DATE COMPLETED 8 - 9-19 TOTAL MATERIALS **TOTAL MATERIALS** TOTAL OTHER Work ordered by .

Signature actory completion of the above described work. Thank You

TAX TOTAL



BREAK OUTS

October 25th. 2019

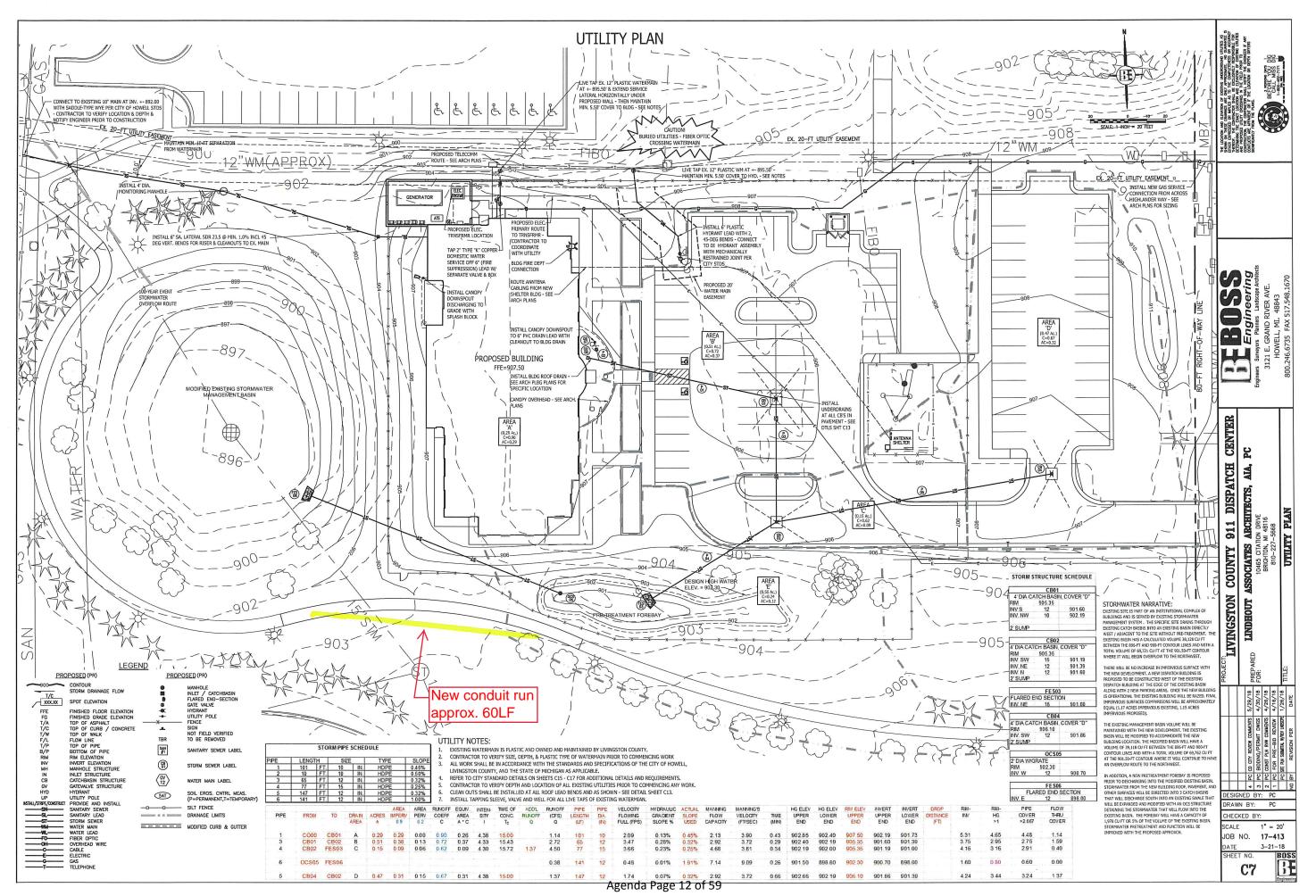
To: J.S. Vig Construction Attn: Valerie Vig

Job Name: Livingston County 911 Central Dispatch Dog Park

Materials:	Quantities:
1 1/4" Schedule 40 PVC	70'
1 1/4" PVC Couplings	6
#6 THHN	1,000'
#10 THHN	200'
454 Blue Wing-Nut Wire Connectors	10
Poly Line	300'
Clear Glide	32oz
Super 33 Vinyl Electrical Tape	66' (One Roll)
Equipment Used:	
Trencher	1
PVC Box Heater	1
Generator	1

Respectfully, RYAN ATHERTON

Estimator





Our Mission

Integrity

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

advancement

in all these efforts

October 29, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 7

Dear Jeff,

Attached please find application and certificate for payment No. 7, as received from J.S. Vig Construction Company. We visited the site earlier this morning and observed the work in progress. This payment application includes: Building Demolition, Dampproofing & Waterproofing, Caulking, Overhead Door, Drywall & Metal Studs, Painting, Toilet Compartments, Electrical, Site Excavation, Asphalt, Landscaping, and portions of the Contractor's fee and general conditions. Partial unconditional waivers of lien are also included from previous payment application No. 6. It should be noted that retention has been reduced from 10% to 5% for the following trades: Building Demolition, Building Asbestos Remediation, Concrete Footings, Concrete Flatwork, Masonry, Structural Steel, Metal Building Systems, Door Frames & Hardware, Site Excavation and Asphalt. 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 and the level of completeness to be equal to the amount indicated on the attached application.

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

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

Bradley M. Alvord, Project Architect, Partner

Lindhout Associates architects aia pc

Natalie Hunt, Livingston County Administrative Specialist C.C. 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:

Job # 00-1686

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

APPLICATION No: PERIOD TO:

10/31/2019

PROJECT NOS: CONTRACT DATE: 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	\$ 685,456.00
5.	Direct Checks Previously Issued by Owner	-
6.	Direct Checks to be Issued by Owner this Draw	
7.	JS Vig Completed & Stored	685,456.00
8.	RETAINAGE	
	Total Retainage	\$ 48,608.55
9.	TOTAL EARNED LESS RETAINAGE	\$ 636,847.45
	LESS PREVIOUS CERTIFICATES FOR PAYMENT	482,255.11
11 12	Current Payment Due - JS Vig	\$ 154,592.34
13	BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 112,250.55

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:

My commission expires:

Elaine Kennedy April 28, 2023

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

day of October 2019

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 appled. Initial all figures on this Application

et that are changed to conform with the amount certified.)

/0-29.19 Date

1686	Livingston County Sheriff Storage Facility																	
					В	avised Contract		Droviously		Dilling this	Ctored					Overell		Datantian
<u>Item</u>	<u>Description</u>	Origi	nal Contract	Change Orde	rs R	evised Contract Value	-	Previously Billed	-	Billing this Period	Stored Materials		Total Billed	<u>B</u>	alance to Bill	Overall %		Retention Held
		\vdash				<u>value</u>		ынец		<u>Periou</u>	iviateriais					70		пеш
1	Project Management, Engineer	Ś	20,000.00		Ś	20,000.00	\$	18,000.00	Ś	2,000.00		\$	20,000.00	Ś		100%	\$	2,000.00
2	Supervision	Ś	26,585.00		\$	26,585.00	\$	18,695.75	Ś	7,889.25		\$	26,585.00	\$		100%	\$	2,658.50
3	Layout	Ś	5,000.00		\$	5,000.00	\$	5,000.00	7	7,003.23		\$	5,000.00	Ś		100%	\$	500.00
4	Safety	Ś	3,000.00		\$	3,000.00	\$	2,700.00	¢	300.00		\$	3,000.00	\$		100%	\$	300.00
-	Miscellaneous Rentals, Materials &	٠	3,000.00		ڔ	3,000.00	۲	2,700.00	ڔ	300.00		۲	3,000.00	۲		100%	۲	300.00
5	Barricades	Ś	38,000.00		\$	38,000.00	\$	30,563.00	Ś	7,437.00		\$	38,000.00	\$	_	100%	\$	3,800.00
	Temporary Electricity (Allowance)	+'	,				۲	30,303.00	٦	7,437.00		+	38,000.00	<u> </u>	1 000 00		\$	3,000.00
6	1 / / /	\$	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	\$	1,350.00	\$	150.00		\$	1,500.00	\$	-	100%	\$	150.00
10	Sanitary Facility	\$	3,000.00		\$	3,000.00	\$	2,685.00	\$	315.00		\$	3,000.00	\$	-	100%	\$	300.00
11	Dumpsters & Clean Up	\$	4,000.00	\$ 820.0		4,820.00	\$	3,856.00	\$	964.00		\$	4,820.00	\$	-	100%	\$	482.00
12	Final Clean Up	\$	4,000.00		\$	4,000.00			\$	3,000.00		\$	3,000.00	\$	1,000.00	75%	\$	300.00
13	Builidng Demolition	\$	27,000.00	\$ 200.0	_	27,200.00	\$	27,000.00	\$	200.00		\$	27,200.00	\$	-	100%	\$	1,360.00
14	Building Asbestos Remediation	\$	2,500.00		\$	2,500.00	\$	2,500.00				\$	2,500.00	\$	-	100%	\$	125.00
15	Concrete Footings	\$	21,651.00	\$ 12,950.0		34,601.00	\$	34,601.00				\$	34,601.00	\$	-	100%	_ \$	1,730.05
16	Concrete Flatwork	\$	62,025.00		\$	62,025.00	\$	62,025.00				\$	62,025.00	\$	-	100%	_ \$	3,101.25
17	Masonry	\$	12,560.00		\$	12,560.00	\$	12,560.00				\$	12,560.00	\$	-	100%	_ \$	628.00
18	Structural Steel	\$	3,240.00		\$	3,240.00	\$	3,240.00				\$	3,240.00	\$	-	100%	_ \$	162.00
19	Metal Building Systems	<u> </u>	148,015.00		\$	148,015.00	\$	148,015.00	_			\$	148,015.00	\$	-	100%	\$	7,400.75
20	Dampproofing & Waterproofing	\$	1,100.00		\$	1,100.00	\$	550.00	\$	550.00		\$	1,100.00	\$	- 4 000 00	100%	\$	110.00
21	Caulking	\$	3,085.00		\$	3,085.00	l .		\$	2,085.00		\$	2,085.00	\$	1,000.00	68%	\$	208.50
22	Doors, Frames & Hardware	\$	1,421.00		\$	1,421.00	\$	1,421.00				\$	1,421.00	\$	-	100%	\$	71.05
23	Overhead Door	\$	24,327.00		\$	24,327.00			\$	20,000.00		\$	20,000.00	\$	4,327.00	82%	\$	2,000.00
24	Drywall and Metal Studs	\$	13,250.00		\$	13,250.00			\$	13,250.00		\$	13,250.00	\$	-	100%	\$	1,325.00
25	Painting	\$	6,835.00		\$	6,835.00			\$	6,835.00		\$	6,835.00	\$	-	100%	\$	683.50
26	Toilet Compartments	\$	1,050.00		\$	1,050.00			\$	1,050.00		\$	1,050.00	\$	-	100%	\$	105.00
27	Plumbing	\$	-,	\$ 1,284.0		20,574.00	\$	15,684.00				\$	15,684.00	\$	4,890.00	76%	\$	1,568.40
28	HVAC	\$	20,500.00		\$	20,500.00	\$	20,500.00				\$	20,500.00	\$	-	100%	\$	2,050.00
29	Electrical	\$	52,600.00		\$	52,600.00	ļ		\$	40,000.00		\$	40,000.00	\$	12,600.00	76%	\$	4,000.00
30	Site Excavation	\$	-,	\$ 17,463.0		90,679.00	\$	82,278.76	\$	8,400.24		\$	90,679.00	\$	-	100%	_ \$	4,533.95
31	Asphalt	\$	16,500.00		\$	16,500.00			Ş	16,500.00		\$	16,500.00	\$	-	100%	\$	825.00
32	Landscaping	\$	6,500.00	4 /0.4 05 = -	\$	6,500.00			\$	6,500.00		\$	6,500.00	\$	-	100%	\$	650.00
33	Project Contingency	\$	31,608.00	\$ (31,608.0		-						\$	-	\$	- 4 070 00	100%	\$	-
34	Soil/Utility Contingency	\$	31,608.00	\$ (26,630.0	-	4,978.00	<u>,</u>					\$		\$	4,978.00	0%	\$	
	Performance and Payment Bond	\$	6,322.00		\$		_	6,322.00				\$	6,322.00		7.041.00	100%	\$	632.20
36	Building Permit	\$	12,643.00		\$	12,643.00	>	5,602.00				\$	5,602.00	>	7,041.00	44%	\$	560.20
27	Testing and Inspecting	۲ ا	E 000 00		,	E 000 00	ے ا	2 267 50	ے ا	2 622 50		ے ا	E 000 00	_ ا		1000/	,	E00.00
	Services(Allowance)	\$	5,000.00	ć (00.0	\$			2,367.50	_	2,632.50		\$	5,000.00		-	100%	\$	500.00
	Insurance	-	6,322.00				_	6,683.00	<u>۲</u>	247.00		\$	6,930.00	_	-	100%	\$	693.00
	Overhead & Profit Epoxy Flooring	\$	-,	\$ 2,507.0	_	30,952.00	\$	21,640.00	>	9,312.00		\$	30,952.00	_	- 22 400 00	100%	\$	3,095.20
40	Epoxy Flooring	\$	-	\$ 22,406.0	υ \$	22,406.00						\$	-	\$	22,406.00	0%	\$	-
		<u> </u>	740,000,00	<u> </u>		740,000,00	<u> </u>	F3F 030 04	_	140.646.62		<u> </u>	COE 45C 00	٦	62.642.00	0201	ć	40.000.55
		(>	749,098.00	\$ -	\$	749,098.00	\$	535,839.01	>	149,616.99	> -	\$	685,456.00	\	63,642.00	92%	\$	48,608.55

STATE	OF	MIC	HIGAN
COLINIT	v)E 14	/A\/AIF

SWORN STATEMENT

Joseph Vig		being duly sworn, deposes and says that	J.S. Vig Construction Company
is the contractor for an improvement to the			County of Livingston
described as follows : (address / legal)	300 South Highlander Way, Howell,	MI 48843	Pay App #7 October 2019

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and witholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner thereof, and that

the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their

Subcontractor/Supplier/Laborer							
JS Viq	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
41.0.5	Construction Management	226,933.00	(8,896.76)	218,036.24	127,265.75	30,973.32	59,797.17
BDS Environmental	Masonry	12,560.00		12,560.00	11,304.00	628.00	628.00
	Asbestos Removal	2,500.00		2,500.00	2,250.00	125.00	125.00
Fonson, Inc	Site Work	87,816.00	17,462.76	105,278.76	74,050.86	25,963.97	5,263.93
Huron Acoustic	Carpentry	13,250.00		13,250.00		11,925.00	1,325.00
KVM Door Systems	Overhead Doors	24,327.00		24,327.00		18,000.00	6,327.00
Merlo Construction	Concrete Flatwork	62,025.00		62,025.00	55,822,50	3,101.25	3,101.25
Progressive Plumbing	Toilet Accessories	1,050.00	-	1,050.00		1,050.00	3,101.23
Poured Brick Walls	Concrete Footing	21,651.00	12,950.00	34,601.00	31,140.90	1,730.05	1,730.05
Prime Time Contracting	Demolition	24,500.00	200.00	24,700.00	10,800.00	12,665.00	1,730.05
RAM Construction	Waterproofing	2,985.00		2,985.00	495.00	2,191.50	298.50
Superior Electrical	Electrical	50,300.00		50,300.00	400.00	33,930.00	
Tanner Supply	Doors & Hardware	1,421.00		1,421.00	1,421.00	33,930.00	16,370.00
TBD	Landscaping	6,500.00	(6,500.00)	1,421.00	1,421.00		-
TBD	Asphalt	16,500.00	(16,500.00)				-
TD Painting & Wallcovering	Painting	5,335.00	(10,000.00)	5,335.00		4 904 50	-
	Plumbing	18,790.00	1,284.00	20,074.00	14,115,60	4,801.50	533.50
WM Floyd Co.	HVAC	20,500.00	1,204.00	20,500.00	18,450.00		5,958.40
Wolverine Steel		150,155.00		150,155.00		7.507.75	2,050.00
		100,100.00		130,133.00	135,139.50	7,507.75	7,507.75
							-
		,					
, , , , , , , , , , , , , , , , , , ,							
TOTAL AMOUNTS		749.098.00		749,098.00	482,255.11	154,592.34	112,250.55

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 lein act, 1980 PA497, MCL 570-1109

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

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

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.

coephs. Viz

Subscribed and sworn to before me this day of _________, 2019

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

I/we have a contract with	Livingston County	
to provide Construction Manage	ement	
for the improvements to the prop	perty described as: <u>Livingston County Stora</u>	ge Facility
and by signing this waiver waive	my/our construction lien to the amount of	\$43,152.75
for labor and/or materials provide	ed through09/30/19	
This waiver, together with all pre- all amounts due to me/us for con	vious waivers, if any x does does nontract improvements through the date shown above.	t cover
waiver directly from me/one of us	esee's designee has received a notice of furnishing fride one, and the owner, lessee, or designee has not s, the owner, lessee, or designee may not rely upon in maining, by telephone, or personally, to verify that it i	received this
	By:	
	(Signature of Lien Clair	nant)
	JS Vig Construction Company Address: 15040 Cleat Street	
	Plymouth, MI 48170	
	- Tymodal, Wi 40170	
	Telephone: 734-283-3002	
- 10 15 10	Fax:	
Signed On: 10-25-19	_	

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

Site Work

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 09-30-2019

\$19,341.90

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.

Fonson, Inc

Ву:

JOHN HENDEY GEN 1942

Address:

7644 Whitmore Lake Road

Brighton, MI 48116

Telephone: (810) 231-5188

Fax: (810) 231-5404

Signed on: 10-16-19

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

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

Concrete Flatwo

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

\$55,822.50

for labor and/or materials provided through 09-30-2019

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.

MERLO CONSTRUCTION

By:

Address:

4964 Technical Drive

Milford, MI 48381

Telephone:

248-714-5486

Fax:

248-714-5249

10-16-19 Signed on:

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

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

Concrete Footin

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 09-30-2019 .

\$11,655.00

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.

POURED BRICK WALLS

By:

(Signature of Lien Claimant

Address:

8001 PARK PLACE BRIGHTON, MI 48116

Telephone:

Fax:

248-437-4494 248-437-2937

Cianad an

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

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

Thermal & Moist

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

\$495.00

for labor and/or materials provided through

09-30-2019 .

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.

RAM CONSTRUCTION SERVICES

By:

Alex Cohen -

(Signature

of Lien Claimant Controller

Address:

13800 EKLES ROAD

LIVONIA, MI 48150

Telephone:

734-464-3800

Fax:

734-437-6201

Signed on: 10-28-19

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

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

Plumbing

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

\$14,115.60

for labor and/or materials provided through

09-30-2019 .

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

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

G F WILBUR PLUMBING

By:

(Signature of Lien Claimant,

Address:

10300 M-52

P O Box 156

Manchester, MI 48158

Telephone:

734-483-6810

Fax:

734-483-3866

Signed on:

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

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

HVAC

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of for labor and/or materials provided through 09-30-2019 .

\$11,763.00

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.

Ву:

(Signature of Lien Claimant)

Address:

716 Victory Drive

Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on:

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

I/we have a contact 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

\$15,750.00

for labor and/or materials provided through

09-30-2019 .

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:

Address:

8150 Jackson Rd

Ann Arbor, MI 48103

Telephone:

734-424-0568

734-424-0672

Signed on: 10 -17-16

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



October 29, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 16

Dear Chad,

Our Mission

Integrity

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

advancement in all these efforts

Attached please find application and certificate for payment No. 16, as received from J.S. Vig Construction Company. We recently visited the site earlier this morning to observe the work in progress. This payment application includes Building Demolition, Concrete Footings, a portion of Phase II Flatwork, Architectural Woodwork, Electrical, Site Excavation, a portion of Phase I Asphalt, General Conditions and portions of the Contractor's fee. Partial and Full unconditional waivers of lien are also included from previous payment application No. 15. It should be noted that retention has been reduced from 10% to 5% for the following trades: Building Demolition, Building Asbestos Remediation, Architectural Woodwork & Window Treatments. These retention reductions, along with previous 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.

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

Natalie Hunt, Livingston County Administrative Specialist C.C. 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: PERIOD TO:

16 10/31/2019

PROJECT NOS: CONTRACT DATE: 1673 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

5,444,173.00

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......\$

2.	Net Change by Change Orders	\$	-
3.	CONTRACT SUM TO DATE		5,444,173.00
4.	TOTAL COMPLETED & STORED TO DATE	\$	5,204,747.13
5.	Direct Checks Previously Issued by Owner	\$	-
6.	Direct Checks to be Issued by Owner this Draw		
7.	JS Vig Completed & Stored	\$	5,204,747.13
8.	RETAINAGE		
	Total Retainage	\$	476,325.32
9.	TOTAL EARNED LESS RETAINAGE		4,728,421.82
10.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	4,577,880.49
	Current Payment Due - JS Vig		150,541.33
1000	THE STANDARD OF TANADA	•	715.751.18
13.	BALANCE TO FINISH, INCLUDING RETAINAGE	D	/ 15,/51.16

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in		
Previous months by Owner	-	<u> </u>
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

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

My commission expires:

(Attach explanation if amount certified differs from the amount appled. Initial all figures on this Application and the

Continuation Sheet that are changed to corporm with the amount certified.)

10-29-19 Date

1673	Livingston County 911										
<u>Item</u>	<u>Description</u>	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	\$ 82,340.00			\$ 82,340.00	\$ -	100%	\$ 8,234.00
	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 166,055.00			\$ 166,055.00		100%	\$ 16,605.50
	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00			\$ 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	\$ 8,115.00			\$ 8,115.00		100%	\$ 811.50
6	Miscellaneous Rentals, Materials	\$ 40,000.00	\$ (3,790.56)		\$ 36,209.44			\$ 36,209.44	\$ -	100%	\$ 3,620.94
7	Blue Prints & Office Supplies	\$ 2,500.00	, (1, 1111)	\$ 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	\$ 12,000.00			\$ 12,000.00	\$ -	100%	\$ 1,200.00
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00		100%	\$ 500.00
13	Builidng Demolition	\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00	\$ -	100%	\$ 1,500.00
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00	\$ 15,100.00			\$ 15,100.00	\$ -	100%	\$ 755.00
15	Concrete Footings	\$ 141,245.00	\$ 7,687.50	\$ 148,932.50	\$ 147,532.50	\$ 1,400.00		\$ 148,932.50	\$ -	100%	\$ 14,893.25
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	\$ 25,523.80		\$ 35,523.80	\$ 2,011.20	95%	\$ 3,552.38
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	\$ 1,300.00		\$ 75,065.00		100%	\$ 3,753.25
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 \$ 2,700.00		\$ 2,500.00	\$ 2,500.00			\$ 2,500.00		100%	\$ 125.00 \$ 135.00
25	Spray Applied Fireproofing Caulking	\$ 2,700.00 \$ 4,000.00		\$ 2,700.00 \$ 4,000.00	\$ 2,700.00 \$ 4.000.00			\$ 2,700.00 \$ 4,000.00		100%	\$ 135.00 \$ 400.00
26	•		4 254 02	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,				-		
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	\$ 412,471.64			\$ 412,471.64	\$ -	100%	\$ 41,247.16
30	Wall & Floor Tiling Carpet Tile and Base	\$ 32,215.00 \$ 42,446.00	\$ 1,106.00	\$ 33,321.00 \$ 45,067.64	\$ 33,321.00 \$ 45.067.64			\$ 33,321.00 \$ 45,067.64		100%	\$ 3,332.10 \$ 4.506.76
31	Access Flooring; Dispatch	\$ 42,446.00 \$ 48,700.00	\$ 2,621.64 \$ 1,242.00	\$ 45,067.64 \$ 49,942.00	\$ 45,067.64 \$ 49,942.00			\$ 45,067.64 \$ 49,942.00	\$ -	100%	\$ 4,506.76 \$ 4,994.20
33	Painting	\$ 22,858.00	3 1,242.00	\$ 22,858.00	\$ 49,942.00			\$ 49,942.00	\$ -	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	7 55	\$ 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	\$ 12,117.66	\$ 915,267.66	\$ 886,481.56	\$ 5,564.75		\$ 892,046.31	\$ 23,221.35	97%	\$ 89,204.63
_	Site Excavation	\$ 365,345.00			\$ 472,325.25			\$ 515,009.00		100%	\$ 51,500.90
_	Asphalt Phase I	\$ 63,385.00	\$ (630.00)			\$ 48,000.00		\$ 48,000.00		76%	\$ 4,800.00
	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00				\$ -	\$ 48,805.00	0%	\$ -
	Fencing	\$ 87,013.00	\$ 1,702.00					\$ 50,607.00		57%	\$ 5,060.70
_	Perimeter Fence (Allowance)	\$ 4,000.00	4	\$ 4,000.00	\$ 4,000.00		1	\$ 4,000.00		100%	\$ 400.00
_	Landscaping	\$ 87,867.00		\$ 88,787.00	\$ 39,111.80			\$ 39,111.80		44%	\$ 3,911.18
	Project Contingency Performance and Payment Bond	\$ 267,771.33			\$ 40,000,00			\$ -	\$ 32,685.33	0%	\$ -
	Building Permit	\$ 47,998.00 \$ 70,000.00	\$ 1,692.00		\$ 49,690.00 \$ 69,128.00			\$ 49,690.00 \$ 69,128.00		100% 99%	
_	Testing and Inspecting Services	\$ 70,000.00	1	\$ 70,000.00 \$ 20,000.00	\$ 69,128.00		+	\$ 69,128.00		100%	\$ 1,000.00
	Insurance	\$ 20,000.00	\$ 2,174.13		\$ 20,000.00	\$ 8.00	1	\$ 20,000.00		100%	J,000.00
_	Preconstruction Fee	\$ 38,398.00	2,1/4.13	\$ 40,372.13	\$ 40,364.13	0.00		\$ 40,372.13		100%	
	Overhead & Profit	\$ 214,794.67	\$ (293.88)	, , , , , , , , , , , , , , , , , , , ,	\$ 200,500.00	\$ 5,000.00	 	\$ 205,500.00		96%	\$ 20,550.00
<u></u>		· 217,737.07	(233.38)		da Page 27			200,000.00	5,000.73	3070	2 20,330.00
\vdash		\$ 5,444,173.00	\$ -		\$ 5,045,266.83		\$ -	\$ 5,204,747.13	\$ 239,425.87	96%	\$ 476,325.32
	l .	y 3,¬¬¬,1/3.00	7	y 3,+,1/3.00	y 5,045,200.03	y 100,700.30	'	1 7 3,204,747.13	y 200,720.01	3070	7 710,323.32

SWORN STATEMENT

Joseph Vig	being de	uly sworn, deposes and says that	J.S. Vig Construction Company
is the contractor for an improvement to the	ne following real property situated in	City of, Howell, Michigan	County of Livingston
described as follows : (address / legal)	300 South Highlander Way, Howell, MI 4884	3	Pay App #16 October 201

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

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	(119,124.99)	901,128.01	772,743.54	4,927.56	123,456.91	
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	797,833.87	5,008.28	108,707.51	
Data Supplies	Access Flooring	48,700.00	1,242.00	49,942.00	44,947.80	0,000.20	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	110,024.20		4,835.80	
Harnish	Fireproofing	2,700.00		2,700.00	2,565.00		135.00	
Huron Acoustic	Drywall	338,374.00	18,126.03	356,500.03	321,813.14		34,686.89	
Joe Raica Excavating	Excavating	502,649.00	30,860.00	533,509.00	425,092.73	60,500,70	47.915.57	
Merlo Construction	Concrete Flatwork	186,000.00	17,363,32	203,363.32	160,127.10	21,487.49	21,748.73	
Nagle Paving	Asphalt Paving	112,190.00	(630.00)	111,560.00	100,127.10	43,200.00	68,360.00	
Novi Wall	Footings	141,245.00	7,687.50	148,932.50	131,834.25	40,200.00	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	3,800.00	1,250.00	
S&G Fabricators	Steel	237,000.00		237,000,00	213,300.00	0,000.00	23,700.00	
Shelving Inc.	Lockers	9,035.00	563.70	9,598.70	9,598.70		20,100.00	
Shores Tile Company	Tile	32,215.00	1,106.00	33,321.00	29,988.90		3,332.10	
Sobania	Architectual Millwork	70,750.00	4,315.00	75,065.00	59,749.65	11,562.10	3,753.25	
The Sheer Shop	Window Treatments	6,357.00	1,010.00	6,357.00	6,357.00	11,002.10	3,733.23	
WM Floyd Co.	HVAC	226,630.00	204.00	226,834.00	215,492.30		11,341.70	
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	35,200.62		55,941.38	
TOTAL AMOUNTS	1	5,444,173.00	(0.00)	5,444,173.00	4,577,880.49	150.541.33	715,751.18	
		-, , 5,00	(0.00)	5, , 5.00	1,011,000.40	100,071.00	113,731.	

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 lein act, 1980 PA497, MCL 570-1109

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

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

Joseph 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.

ased S. Viz

Subscribed and sworn to before me this day of October , 2019

Elaine Kennedy

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

I/we have a contract with	Livingston (County	
to provide Construction Manage	ement		
for the improvements to the prop	perty described	d as: Livingston County 911 Dis	patch
and by signing this waiver waive	my/our constr	ruction lien to the amount of	\$14,205.99
for labor and/or materials provide	ed through	09/30/19	
This waiver, together with all pre all amounts due to me/us for cor	evious waivers, ntract improver	, if any x does does not ments through the date shown above.	cover
or it i/we are not required to prov waiver directly from me/one of us	ride one, and the s, the owner, le	ee has received a notice of furnishing fror he owner, lessee, or designee has not re essee, or designee may not rely upon it w lephone, or personally, to verify that it is	ceived this
	By:	()	
		(Signature of Lien Claima	int)
	Addroso:	JS Vig Construction Company : 15040 Cleat Street	······································
	Address.	Plymouth, MI 48170	
		Tymoda, Wi 40170	
	Telephone:	734-283-3002	•
Signed On: 10-25-19	Fax:		

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide

fortheimprovements to the property described as:

001673 - Livngstn Cnty 911 Dsp

has been fully paid and satisfied.

By signing this waiver, all my/our construction lien rights against the described property are waived and released.

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

BDS ENWRONMENTAL

Ву:

(Signature of Lien Claimant)

Address:

13845 East Nine Mile Road

Warren, MI 48089

Telephone:

586-755-9030

Fax:

586-755-9068

Signed on: 10

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

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 09-30-2019

\$11,718.00

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.

By:

and I

of Lien Claiman

Address:

PO Box 380

Fowlerville, MI 48836

Crampton Electric Co

Telephone:

517-223-9970

Fax:

Signed on:

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

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

Plumbing

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of for labor and/or materials provided through 9/30/19

\$5,743.00

9/30/19 .

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

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

G F WILBUR PLUMBING

By:

(Signature of Lien Claimant

Address:

10300 M-52

P O Box 156

Manchester, MI 48158

Telephone:

734-483-6810

Fax:

734-483-3866

Signed on: 10 16 201

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

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

Drywall/Metal S

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of

\$5,403.06

for labor and/or materials provided through

9/30/19

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

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

HURON ACOUSTIC TILE, INC.

By:

(Signature of Lien Claimant) COLATINE URBANCZYK, DEFEC

Address:

P. O. BOX 46445

MT. CLEMENS, MI 48046-6445

Telephone:

586-783-1513

586-783-1845

Signed on:

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

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

Site Demolition

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of for labor and/or materials provided through 09-30-2019

\$33,503.62

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.

Retainage Still award

Joe Raica Excavating, inc.

Ву:

(Signature of Lien Claimant)

Address:

3640 Nicholson Rd. Fowlerville, MI 48836

Telephone:

517-521-4393

Fax:

Signed on: 10-23-19

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

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

\$11,341.70

for labor and/or materials provided through

9/30/2019

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:

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

REQUEST FOR CHANGE ORDER



RFCO Number Date:	42 Revised 10.25.19 October 2, 2019	_		Description & R Scope Change:	eason	for
Project Name: JS Vig Project #: Owner Project #:	Livingston County 911 - Dispatch center 1673	- - -		Per Owner requ lights in t		
To:		-				
	Brad Alvord - Lindhout Associates	- - -	l			
		- -	····			
Subcontractors Scope CSI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost
26 00 00	Provide labor & material to install type H fixtures in the kitchen	Crampton	1	\$2,784.00		2,784.00
26 00 00	Delete 2x4 Lay lighting fixture	Crampton	1	-\$120.00	\$	(120.00)
	·		-		\$	-
					\$	-
					\$	2,664.00
Subtotal					Ψ	2,001.00
General Contractors			Quantity	Unit Cost	-	Fotal Cost
CSI Code 1-010	CSI Description Project Management	T	Quantity	Offic Cost	\$	-
1-020	Superintendent	1			\$	-
1-024	Builder's Risk					
1-025	Insurance		1.10%		\$	29.30
1-030	Laborers				\$	-
1-070	Clean Up				\$	EX
1-125	Bond				\$	-
1 123	5610				\$	-
					\$	
Subtotal					\$	2,693
Allowable Fee			4.50%		\$	121
Subcontractor + Gen	eral Contractor Total		=	1= -	\$	2,815
	2		Total Prop	osed Time Increase:		
	11/10-X14 B- A	10.20	3-19			
CONTRACTOR 1.S. Via Construction Co	DATE ARCHITECT	DAT		OWNER		DATE

Attach detailed description and subcontractor bids



Electrical Proposal & Scope of Work

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

To:	J.S. Vig Const	ruction	Date:	October 2	^{2nd} . 2019	
			Estimator:	Ryan Athe	erton	
			Project:		on County in Kitchen	911 Add Type H
Attn:	Valerie			Estimate	115041-12	!
desc		. will furnish and install electrical words: N/A and Standard specification sectors:		•		
		Sales & Use Tax Electrical Permit costs Trenching, Excavation, & Backfill Concrete, Manholes, & Handholes Instrumentation Mechanical Work Temperature Controls Patching &/or repair of holes in walfloors created by CRAMPTON ELECTRIC CO.	Us or	Included	Excluded X X X X X X X X X	Payment & Performance Bonds Overtime Costs A.G.C. cleanup charges Energy Usage Charges Painting (except elec. touch-up) Motor Generator Set Temporary wiring for Utility Service Change Over's Temporary wiring for dewatering or welding
Cran	npton Electric Coded: 1. Provide remodered: 2. Provide and 3. Provide and 4. Provide and 5. Provide and 6. Provide and 7. Labor and muded:					ss otherwise indicated below.
Assu	imptions: 1. Working Hou	rs Monday Through Friday 7:00AM				
<u>I Otá</u>	al Quote: Iwo	Thousand Seven Hundred Eigl	2	Crampton El Ryan At Ryan Ather	ectric Co.	2,78400

Acceptance of Proposal - The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Pricing is valid for 30 days from date quoted. Work cannot commence on above project until a SIGNED copy of this proposal is received by Crampton Electric Co

(Mailed or Faxed) & P.O. number if required by your company.

(517) 223-9691

From:

ryana@cramptonelectric.com

To: Subject: Rathan Sangolli; Ronald Dalpra RFCO #42 Livingston County 911

Date:

Thursday, October 24, 2019 4:05:39 PM

Attachments:

image003.jpg

Hi Rathan,

We can give \$120.00 credit for the 2x4 lay in fixture that was removed in place of the pendant fixtures that were install

Thank you!

Ryan Atherton

NEWLOGO3



Crampton Electric Company, Inc.

P 517-223-9691

C 248-521-9728

F 517-223-9970

REQUEST FOR CHANGE ORDER



RFCO Number	43 Revised 10.09.19			Description & R	eason	for
Date:	October 4, 2019			Scope Change:		
Project Name:	Livingston County 911 - Dispatch center			Change 3 amps p		
JS Vig Project #:	1673			amps (PS 914)
Owner Project #:						
To:	Brad Alvord - Lindhout Associates					
			,			
Subcontractors Scope	e Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost
08 10 00	Furnish & deliver power supply PS 914 for door #1018	FBH	1	\$673.00	\$	673.00
26 00 00	Provide labor to make necessary connections	Crampton	1	\$170.00	\$	170.00
08 10 00	Credit for the orginal power supply	FBH	1	-\$265.00	\$	(265.00)
					\$	-
					\$	-
					\$	-
					\$	-
Subtotal					\$	578.00
General Contractors S	Scope Change CSI Description		Quantity	Unit Cost	т	otal Cost
1-010	Project Management		T		\$	-
1-020	Superintendent				\$	_
1-024	Builder's Risk					
1-025	Insurance		1.10%		\$	6.36
1-030	Laborers				\$	-
1-070	Clean Up				\$	-
1-125	Bond				\$	-
					\$	-
					\$	-
Subtotal					\$	584
Allowable Fee			4.50%		\$	26
Subcontractor + Gen	eral Contractor Total				\$	610
			Total Prop	osed Time Increase:		
CONTRACTOR J.S. Vig Construction Co	DATE DATE ASCHITECT	U A JUNE DAT	- 25·19 E	OWNER		DATE

Attach detailed description and subcontractor bids

PRICE QUOTATION

The same of the sa	**************************************	
DATE	10/9/2019	·····
FIRM	JS Vig Construction	
CONTACT	Rathan Sangolli	
JOB NAME	Livingston 911	



1080 Rosewood Street, Suite A, Ann Arbor MI 48104 PHONE (734) 332-3740 FAX (734) 332-3746

QTY	DES	SCRIPTION	PRICE
1	Deduct PS902 x 900-2RS-F	A	
		Deduct Materials Only	(\$265.00)
1	Add PS914 x 900-2RS		
		Add Materials Only	\$673.00
		Total Add Materials Only	\$408.00
Addendums	Noted	x Sales Tax included	No Sales Tax

NOTES:		
y may 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	***************************************	annua an

Quote Valid for: 30 days

Brent Rice Cell # 734 891 1582 From:

ryana@cramptonelectric.com

To:

Rathan Sangolli

Subject:

RE: RFCO for door 101B

Date:

Friday, October 04, 2019 2:24:25 PM

Hi Rathan,

\$170.00 Labor

Thank you!

Ryan Atherton



Crampton Electric Company, Inc.

P 517-223-9691 C 248-521-9728 F 517-223-9970

From: Rathan Sangolli

Sent: Friday, October 04, 2019 1:35 PM To: ryana@cramptonelectric.com Subject: FW: RFCO for door 101B

Hi Ryan,

Please see below, can you send this cost today when you get a chance?

Sincerely,

Rathan Sangolli

Project Engineer

J.S. Vig Construction Company | jsvig.com | WBE **rsangolli@jsvig.com** | 734.558.4212 cell | 734.282.5320 fax



From: Ronald Dalpra

Sent: Friday, October 04, 2019 8:59 AM

REQUEST FOR CHANGE ORDER



RFCO Number Date:	45 October 15, 2019			escription & Recope Change:	easo	n for
Project Name: JS Vig Project #:	Livingston County 911 - Dispatch center 1673			Testing Ov	er B	udget
Owner Project #:						
То:	Brad Alvord - Lindhout Associates					
	brad Alvord - Lindhout Associates		L			
Subcontractors Scope CSI Code	e Change CSI Description	Contractor	Quantity	Unit Cost		Cost
	Over budget on testing allowance - see attached invoices	G2	1	\$33,625.75	\$	33,625.75
	Survey and layout	Boss Eng.	1	\$12,963.00	\$	12,963.00
	Engineering and Testing - allowance	JS Vig	1	-\$20,000.00		(20,000.00)
	Survey and layout - allowance	JS Vig	1	-\$20,000.00	\$	(20,000.00)
					\$	-
					\$	-
					\$	-
					\$	-
Subtotal					\$	6,588.75
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					70.40
1-025	Insurance		1.10%		\$	72.48
1-030	Laborers				\$	-
1-070	Clean Up				\$	
1-125	Bond				\$	
					\$	-
					Ψ	
Subtotal					\$	6,661
Allowable Fee			4.50%		\$	300
Subcontractor + Gen	eral Contractor Total				\$	6,961
1			Total Propose	ed Time Increase:		
1/	1/1 10-15-19 E/MS	At 100	~ · · · · ·			
CONTRACTOR	DATE TRCHITECT	10-2 DAT	E .//	WNER		DATE
J.S. Vig Construction Co	ompany					

Attach detailed description and subcontractor bids

Testing & Layout Log



Project Name: Livingston County 911 Dispatch Center

Project Number: 1673

Project Name: Livingston County 311 Dispatch Center				Froject Number: 1075						
				3eginning		APPRO	OVED	R	emaining	
Invoice	Item Description	Contractor		Balance	Date		Amount		Amount	
	Testing & Inspection		\$	20,000.00					The state of the s	
	Layout & Staking		\$	20,000.00		1		\$	40,000.00	
111178	Layout & Staking	Boss Engineering				\$	4,701.50			
111486	Layout & Staking	Boss Engineering				\$	6,116.50			
111685	Layout & Staking	Boss Engineering				\$	2,145.00			
	Total					\$	12,963.00	\$	27,037.00	
181538	Testing	G2 Consulting				\$	4,395.00	:		
181880	Testing	G2 Consulting				\$	16,353.75			
182144	Testing	G2 Consulting				\$	5,692.50			
182949	Testing	G2 Consulting				\$	530.00			
182808	Testing	G2 Consulting	ļ			\$	530.00			
190055	Testing	G2 Consulting				\$	1,227.00			
190312	Testing	G2 Consulting	ļ_			\$	1,935.00			
191065		G2 Consulting	<u> </u>			\$	1,697.50			
191459		G2 Consulting				\$	745.00			
192310	Testing	G2 Consulting	+			\$	520.00			
	Total					\$	33,625.75	\$	(6,588.75)	
			+			-				
		<u></u>								

LANDSCAPE ARCHITECTS

Emailed 11.26.18

3121 E, Grand River Howell, MI 48843 517 546-4836

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

Invoice number

111685

Date

11/16/2018

Project 18-272 J.S. VIG

CONSTRUCTION/27/HOWELL, CITY OF

For Professional Services Rendered Through October 31, 2018.

Property Address: 300

South Highlander Way

Howell, MI 48843

Professional services as follows: Office and fieldwork for construction staking for the new 911 Central Dispatch facility. The project will be conducted as described in the proposal letter to Brett Levko dated June 27, 2018.

All involces must be submitted on AIA G702 and G703 forms and include a notarized Sworn Statement. Refer to the J.S. Vig job number 1673 subcontract for specific terms and billing.

9/18/2018 Invoice for additional sevices of \$808. Per client request:

- Monitor building excavation for calculating volume. \$300
- Field visits to measure excavation depth and office time to generate elevation plot. \$508

Email invoice to: ekennedy@jsvig.com; klindstrom@jsvig.com; valvig@jsvig.com

* * WE ACCEPT VISA, DISCOVER AND MASTERCARD* *

Description					Contract Amount	Prior Billed	Current Billed
Staking				·/	14,300.00	10,010.00	2,145.00
Additional Service	S				0.00	808.00	0.00
Hereditaria de la companya del companya de la companya del companya de la company				Total	14,300.00	10,818.00	2,145.00
						Invoice total	2,145.00
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111178	07/31/2018	470.15				470.15	
111486	09/18/2018	611.65		611.65			
111685	11/16/2018	2,145.00	2,145.00				
	Total	3,226.80	2,145.00	611.65	0.00	470.15	0.00

NET DUE 10 DAYS



3121 E. Grand River Howell, MI 48843 517 546-4836

J.S. Vig Construction Company Valerie Vig 15040 Cleat Street Plymouth, MI-48170 Invoice number

111178

Date

07/31/2018

Project 18-272 J.S. VIQ CONSTRUCTION/27/HOWELL, CITY OF

For Professional Services Rendered Through June 30, 2018.

Properly Address: 300

South Highlander Way

Howell, MI 48843

Professional services as follows: Office and fieldwork for construction staking for the new 911 Central Dispatch facility. The project will be conducted as described in the proposal letter to Brett Levko dated June 27, 2018.

All invoices must be submitted on AlA G702 and G703 forms and include a notatized Sworn Statement. Refer to the J.S. Vig job number 1673 subcontract for specific terms and billing.

Email invoice to: ekennedy@jsvig.com; klindstrom@jsvig.com

** WE ACCEPT VISA, DISCOVER AND MASTERCARD**

Description					Contract Amount	Prior Billed	Current Billed
Staking	######################################		<u>Willia (1781 in 1979) para mandri in en henro como como como como como como como co</u>		14,300.00	0.00	4,701.50
Additional Services	i .				0.00	0.00	0,00
				Total	14,300.00	.0.00	4,701.50
		•		•		involce total	4,701.50
Aging Summary	Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Över 120
111178	07/31/2018	4,701.50	4,701.50		·		
	Total	4,701.60	4,701.50	0.00	0.00	0.00	0.00

NET DUE 10 DAYS



3121 E. Grand River Howell, MI 48843 517 546-4836

J.S. Vig Construction Company Valerie Vig 15040 Cleat Street Plymouth, MI 48170 invoice number

111486

Date

09/18/2018

Project 18-272 J.S. VIG

CONSTRUCTION/27/HOWELL, CITY OF

For Professional Services Rendered Through August 31, 2018.

Property Address: 300

South Highlander Way

Howell, MI 48843

Professional services as follows: Office and fieldwork for construction staking for the new 911 Central Dispatch facility. The project will be conducted as described in the proposal letter to Brett Levko dated June 27, 2018.

All invoices must be submitted on AlA G702 and G703 forms and include a notarized Sworn Statement. Refer to the J.S. Vig job number 1673 subcontract for specific terms and billing.

9/18/2018 Invoice for additional sevices of \$808. Per client request:

- Monitor building excavation for calculating volume. \$300
- Field visits to measure excavation depth and office time to generate elevation plot. \$508

Email invoice to: ekennedy@jsvig.com; klindstrom@jsvig.com

* * WE ACCEPT VISA, DISCOVER AND MASTERCARD* *

Description					Contract Amount	Prior Billed	Current Billed
Staking					14,300.00	4,701.50	5,308.50
Additional Service	S				0.00	0.00	808.00
*			***	Total	14,300.00	4,701.50	6,116.50
						Invoice total	6,116.50
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111178	07/31/2018	470.15		470.15			
111486	09/18/2018	6,116.50	6,116.50				
	Total	6,586.65	6,116.50	470.15	0.00	0.00	0.00

NET DUE 10 DAYS

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number:

181538

Invoice Date:

July 31, 2018

8/

Page Number:

1

Customer ID	Purchase Order No.	C2 Project No	į
Payment Terms	Due Date	Ship Date Ship Ship Make 1	
Net 30 Days	August 30, 2018	Swibbing Acciton	
COLUMN TO THE PARTY OF THE PART			

	- Quantity			
	Contract to the second	Description Field Engineer, Full Day	Unit Price	at a Amount
		·	600.00	3,000.00
ļ			375.00	375.00
	12.00	Field Engineer, OT	85.00	1,020.00
-			,	·
		911 Central Dispatch, Howell, Michigan - Quality Control Observation		
-	i	and Testing Services 07/19/18 to 07/26/18	,	·
1		·		
	·	Client Contact - Matt Sangster		
1				
				1.
	}			
Ь.	L		1	

Total Invoice Amount

\$

4,395,00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number:

181880

Invoice Date:

August 31, 2018

Page Number:

1

Gustomer III) des es	Brütchasse Ordler Norther Section 18	G2 Project No.		
JSV001		183323		
a Payment Terms	Duelbate	Ship Date Shipping Method		
Net 30 Days	September 30, 2018			
Comming A Description A Description				

L	1100	September 30, 2018		
	(Quantity	Description 5 ve	Unit Price	24 Amount
		Field Engineer, Full Day	600	.00 12,000.00
	1.00	Field Engineer, Half Day	375	
	36.75	Field Engineer, per hour overtime	85.	.00 3,123.75
	6.00	Field Engineer, Regular (Job Canceled upon arrival), per hour	. 80.	.00 480.00
ĺ	2.50	Field Coordinator, Regular, per hour	80.	.00 200.00
	1.00	Laboratory, Modified Proctor Compaction Test (ASTM D 1557)	175.	1
		Livingston County 911 Central Dispatch, Howell, Michigan - Quality Control Observation and Testing Services 7/30/18 to 8/31/18		

Total Invoice Amount

\$

16,353.75

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number: 182144

Invoice Date: September 30, 2018

Page Number: 1

Customer ID	Purchase Order, No.	G2 Proj	ect No.
JSV001		183323	
Payment Terms:	Dine Date	Ship Date	Shipping Method
Net 30 Days	October 30, 2018		

 Quantity 	Description	Unit Price	Amount
4.00	Field Engineer, Full Day	600.00	2,400.00
2.00	Field Engineer, Half Day	375.00	750.00
14.50	Field Engineer, Overtime, per hour	85.00	1,232.50
45.00	Compressive Strength Test Cylinders, each	14.00	630.00
4.00	Grout Specimen, each	20.00	80.00
5.00	Cylinder/Specimen Pick-Up, each	75.00	375.00
1.00	Laboratory, Mortar Proportions (ASTM D 780)	225.00	225.00
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality Control Observation and Testing Services 09/01/18 to 09/31/18		

Total Invoice Amount

\$ 5,692.50

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.



Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number:

182949

Invoice Date:

December 27, 2018

Page Number:

1

JSV001	D. Rutchase@wier.No.	$\mathbb{R}^{ \mathcal{S} } \in \mathbb{G}$	2 Project 183323	AREA CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PA
Payment Fore Net 30 Day		hip Date		hipping Method:
S/Ovaning - S	Description:	I Me areza		
1.00 Field	Engineer, Half Day, each	Unit	375.00	375.00
4.00 Grout	t Specimen, each		20.00	80.00
1.00 Cylind	der/Specimen Pick-Up, each		75.00	75.00
	gston County 911 Dispatch Center, 300 South Highland Way, ell, Michigan - Quality Control Testing and Observation Services			
Client	t Contact - Sue Hanson			

Total Invoice Amount

\$

530.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number:

182808

Invoice Date:

November 30, 2018

Page Number:

1

: Customer ID	Purchase Order No.	G2 Proj	ect No.
JSV001		183323	
Payment Terms	Due Date	Ship Date	*Shipping Method
Net 30 Days	December 30, 2018		

Description	Unit Price	Amount
Field Engineer, Half Day	375.00	375.00
Grout Specimen, each	20.00	80.00
Cylinder/Specimen Pick-Up, each	75.00	75.00
Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
Control Observation and Testing Services 11/15/18		
	Field Engineer, Half Day Grout Specimen, each Cylinder/Specimen Pick-Up, each Livingston County 911 Central Dispatch, Howell, Michigan - Quality	Field Engineer, Half Day Grout Specimen, each Cylinder/Specimen Pick-Up, each Tivingston County 911 Central Dispatch, Howell, Michigan - Quality

Total Invoice Amount

Φ

530.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company 16652 Rancho Boulevard Taylor, MI 48180

INVOICE

Invoice Number: 190055

Invoice Date:

January 29, 2019

Page Number:

1

Customer ID	Purchase Order No.	G2 Proj	ect No.
JSV001		183323	
Payment Terms	Due Date •	Ship Date	Shipping Method
Net 30 Days	February 28, 2019		

Quantity.	Description	, Unit Price	Amount
1.00	Field Engineer, Half Day	375.00	375.00
1.00	Field Engineer, Full Day	600.00	600.00
18.00	Compressive Strength Test Cylinders, each	14.00	252.00
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
	Control Observation and Testing Services 1/14/19 to 1/17/19		
			:

Total Invoice Amount

Q

1,227.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company

15040 Cleat Street Plymouth, MI 48170

INVOICE

Invoice Number: 190312

Invoice Date: March 19, 2019

Page Number: 1

Customer ID	Purchase Order No.	G2 Project No.
JSV001		183323
Payment Terms	Due Daté	Ship Date Shipping Method
Net 30 Days	April 18, 2019	

Quantity	Description	Unit Price	Amount
2.00	Field Engineer, Full Day	600.00	1,200.00
1.00	Field Engineer, Half Day	375.00	375.00
2.00	Cylinder/Specimen Pick-ups, each	75.00	150.00
15.00	Compressive Strength Test Cylinders, each	14.00	210.00
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
	Control Observation and Testing Services 3/7/19 to 3/15/19		

Total Invoice Amount

\$

1,935.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company

15040 Cleat Street Plymouth, MI 48170

INVOICE

Invoice Number: 191065

Invoice Date: June 20, 2019

Page Number:

1

Gustomer ID	Purchase Order No.	G2 Proj	ect No.
JSV001		1833	23
Payment Terms.	Due Date	Ship Date	Shipping/Method:
Net 30 Days	July 20, 2019		

- Quantity	Description	Unit Price,	Amount.
2.00	Field Engineer, Full Day	600.00	1,200.00
2.50	Field Engineer, Overtime, per hour	85.00	212.50
1.00	Cylinder Pick-up, each	75.00	75.00
15.00	Compressive Strength Test Cylinders, each	14.00	210.00
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
	Control Observation and Testing Services 5/30/19 to 5/31/19		

Total Invoice Amount

\$

1,697.50

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company

15040 Cleat Street Plymouth, MI 48170

INVOICE

Invoice Number: 191459

Invoice Date: July 25, 2019

Page Number: 1

Customer ID	Purchase Order No.	G2 Proj	ect No.
JSV001		1833	23
Payment Terms	Due Date	Ship Date 24	Shipping Method
Net 30 Days	August 24, 2019		

Quantity	; Description	Unit Price	Amount
1.00	Field Engineer, Full Day	600.00	600.00
1.00	Cylinder/Specimen Pick-up, each	75.00	75.00
5.00	Compressive Strength Test Cylinders, each	14.00	70.00
	·		
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
	Control Observation and Testing Services 7/18/19		
	·		

Total Invoice Amount

745.00

\$

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Voice: 248.680.0400 Fax: 248.680.9745

Bill To:

JS Vig Construction Company

15040 Cleat Street Plymouth, MI 48170

INVOICE

Invoice Number: 192310

Invoice Date: September 30, 2019

Page Number:

1

Customer ID	Phrichase Order No.	G2 Project No.
JSV001		183323
Payment Terms	Dire Date	Ship Date Shipping Wethod
Net 30 Days	October 30, 2019	

Quantity	Description	Unit Price	Amount
	Field Engineer, Half Day	375.00	375.00
1.00	Cylinder/Specimen Pick-up, each	75.00	75.00
5.00	Compressive Strength Test Cylinders, each	14.00	70.00
	Livingston County 911 Central Dispatch, Howell, Michigan - Quality		
	Control Observation and Testing Services 09/26/19 to 09/27/19		

Total Invoice Amount

\$

520.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

REQUEST FOR CHANGE ORDER



RFCO Number	47			escription & Re	eason	for
Date:	October 24, 2019		S	cope Change:		
Project Name:	Livingston County 911 - Dispatch center		1	Undercut at pha	ise 1 p	arking lot
JS Vig Project #:	1673		1			1
Owner Project #:						
То:	Brad Alvord - Lindhout Associates					
	Brad Alvord Emandat Absolutes		L			
Subcontractors Scope		Contractor	Quantity	Unit Cost		Cost
CSI Code	CSI Description Provide labor and material to undercut parking lot by the	Contractor	Quantity	UTIL COST		COST
32 00 00	dumpster pad, includes fabric and geogrid	Nagle Paving	1	\$2,897.74	\$	2,897.74
					\$	
					\$	
					\$	-
					\$	-
					\$	-
		,			\$	-
Subtotal					\$	2,897.74
General Contractors	Scope Change					
CSI Code	CSI Description		Quantity	Unit Cost		Total Cost
1-010	Project Management				\$	-
1-020	Superintendent				\$	1/2/
1-024	Builder's Risk					
1-025	Insurance		1.10%		\$	31.88
1-030	Laborers				\$	-
1-070	Clean Up				\$	-
1-125	Bond				\$	-
					\$	
					\$	-
Subtotal					\$	2,930
Allowable Fee			4.50%		\$	132
Subcontractor + Gen	eral Contractor Total				\$	3,061
			Total Propos	ed Time Increase:		
1	111 1 0 17 7.1	At				
	A 1/3 10.24.19 /3/NU	TW 10-	25-19			
CONTRACTOR J.S. Vig Construction Co	DATE ARCHITECT	DAT	E (7	OWNER		DATE
J.J. Vig Construction Co	Jinpuny //					

Attach detailed description and subcontractor bids

NAGLE PAVING COMPANY ASPHALT PAVING CONTRACTORS 39525 W. 13 MILE RD., SUITE 300 NOVI, MICHIGAN 48377 248-626-0400

FIELD AUTHORIZATION FORM

№ 9592

DATE: 10-15-19

CONTRACTOR: JS ()16		•
JOB NAME: SIL	MACE TANGE OF THE PROPERTY LABORITA STORM BY SHARE THE PROPERTY SHARE THE PROPERTY OF THE PROP		and the second s
LOCATION: Hyblands	- Way Grand Riv		The second state of the second
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DESCRIPTION OF WORK:	Undercot + Fabr	ce \$ Geogrich by dun	water pad
	AMMAL.	11111111111111111111111111111111111111	
	61.5 × 15 + 14 × 7	x.5 = 971,5 ft = 12"	-\$4
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MATERIALS: Bx 110	3 Geogral - 107.9	4 yd 2 e \$5.00 xd2 = \$	539,70
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D-4 D	ozer - 11/2 hrs	e 4 145 00 cm ha = 4 2	217.50
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	\$	George State	ang Will and an angul
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ABOR: Labor	er - 11/2 hs	2 \$75.00 pr h = \$112.	50
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adament ya kan kan kan kan kan kan kan kan kan ka	C. L. C		
AUTHORIZED BY	S, L Sysw	NAGLE PAYING COMPANY	16-18-L9
and the second s		Page 58 of 59	<u> DATE</u>

NAGLE PAUING COMPANY ASPHALT PAVING CONTRACTORS 39525 W. 13 MILE RD., SUITE 300 NOVI, MICHIGAN 48377

248-626-0400

FIELD AUTHORIZATION FORM

Nº 9593 DATE: (0~14~19

CONTRACTOR: JS VIG JOB NAME: 911 LOCATION: Hillander Way / Grand River -DESCRIPTION OF WORK: (2) EX ZIAA Installed MATERIALS: A 23.85 per ten institut) (50 + + Tip 1 EQUIPMENT: Z'/z hs ed/45 h = \$ 362.50 1 hr e \$ 100 - 4 = \$ 100,00 Roller -LABOR: 21/2 hrs c# 75 hr = \$ 187.50 Machine Time Total = \$650 of 21AA TOTAL = TBD OTHER: Site Super 10-15-19 AUTHORIZED BY TITLE NAGLE PAVING COMPANY DATE Agenda Page 59 of 59