

CONSTRUCTION COMMITTEE

AGENDA

January 6, 2020

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: December 2, 2019
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
 - 5.1 **Central Dispatch Facility Project Update**
 - 5.2 **Sheriff Storage Facility Project Update**
6. **ACTION ITEMS**
 - 6.1 **JS Vig Request for Change Order #49** 8
Soil Conditions for Concrete Curb: \$7,930.00
 - 6.2 **JS Vig Request for Change Order #50** 12
Undercut for Parking Lot Phase II: \$5,675.00
 - 6.3 **JS Vig Request for Change Order #52** 14
Snow Removal Grading: \$4,357.00
 - 6.4 **JS Vig Request for Change Order #53** 17
G2 Testing Extras: \$3,027.00
 - 6.5 **JS Vig Request for Change Order #54** 20
Re-pave Entrance Road: \$423.00

| | | |
|-------------|--|-----------|
| 6.6 | JS Vig Request for Change Order #55 | 22 |
| | Construction Staking Extra: \$3,504.00 | |
| 6.7 | Lindhout Invoice 2019-1217 | 26 |
| | Central Dispatch Facility: \$1,207.30 | |
| 6.8 | JS Vig Pay Application #18 | 27 |
| | Central Dispatch Facility: \$139,939.29 | |
| 6.9 | Lindhout Invoice 2019-1242 | 31 |
| | Sheriff Storage Facility: \$939.33 | |
| 6.10 | JS Vig Pay Application #9 | 33 |
| | Sheriff Storage Facility: \$16,594.04 | |

7. NEW BUSINESS

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

December 2, 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: November 4, 2019

Motion to approve the minutes as presented.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3-0-0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.a Sheriff Storage Facility Project Update

Reported on the panel repair needed, the panel arrived and will be finished in the spring.

Building is ready to be turned over to the owner. Undersheriff Warder will assist in coordinating. Undersheriff Warder thanked all involved in this project and that the Sheriff's Office is very pleased with the building.

Rich Malewicz, CIO, discussed installing conduit and fiber to the building. Valerie will get the cost to complete this request.

5.b Central Dispatch Facility Project Update

Valerie Vig reviewed interior items: door mechanics and handrail. Reviewed items that will be finished in the spring.

Committee reviewed the issue with the planters that required holes to be drilled for drainage, this issue will be finished in the spring as well.

6. ACTION ITEMS

6.a Lindhout Invoice #2019-1130

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.b Lindhout Invoice #2019-1131

Sheriff Storage Facility: \$371.18

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.c J.S. Vig Pay Application #8

Sheriff Storage Facility: \$87,860.51

Brad explained portion of payment is being held for spring work that will be done at a later date.

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 #13

Sheriff Storage Facility Relocate Water Heater: \$319.00

Motion to approve RFCO #13.

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 Change Order #5

Sheriff Storage Facility Add Preconstruction Services and Credit for Temporary Utilities Allowance: \$2,400.00 (added to contingency)

Motion to approve CO #5.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3-0-0)

6.f J.S. Vig Pay Application #17

Central Dispatch Facility: \$332,874.86

Brad Alvord, reviewed all trades, all trades that are 100% complete are paid in full. Any contractor with remaining items, still have retainage until work is complete. Lindhout is comfortable with the amount of payment and the amount being held as retainage.

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.g J.S. Vig Request for Change Order #35 Revised

Central Dispatch Facility Repaint Walls in the Dispatch Floor: \$2,800.00

Brad Alvord explained the process for repainting. The original projected cost was \$3,500. J.S. Vig did not add any mark-up. It is the best it will get with-out going to a level-5 finish. Chad explained that the issue is still visible.

Motion to approve RFCO #35.

Moved By D. Helzerman

Seconded By R. Bezotte

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

Motion Carried (3-0-0)

6.h J.S. Vig Request for Change Order #51 Revised

Central Dispatch Facility Drill holes in Planter Walls: \$613.00

Brad Alvord explained the reason for drilling the holes.

Motion to approve RFCO #51.

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

Commissioner Dolan discussed a possible mural as a resolution to the paint issue in dispatch. The painter of the proposed mural is discussing with Spirit of Livingston.

Valerie reported regarding asphalt getting in this year; it was approved to move forward with \$7,500 for demucking, the cost came to a total of \$7,900.

Commissioner Bezotte exited at 7:27 p.m.

Val proposed JS Vig be paid the \$7900, \$400 relates to existing drive, and the cost for testing. Vig will absorb the cost for the stone needed for damage from plowing and for phase II roughly \$11,000. Val will provide documentation of all the amounts.

Motion to authorize a mural on the South wall in Dispatch to be paid from the 911 Funds in the amount of \$4,500.00.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

8. ADJOURNMENT

The next meeting is scheduled for January 6, 2020 at 6:30 p.m.

Motion to adjourn the meeting at 7:34 p.m.

Moved By D. Helzerman

Seconded By D. Dolan

Yes (2): D. Dolan , and D. Helzerman

Absent (1): R. Bezotte

Motion Carried (2-0-1)

Natalie Hunt, Recording Secretary

REQUEST FOR CHANGE ORDER



| | | |
|---|--|---|
| RFCO Number | 49 | Description & Reason for Scope Change: |
| Date: | November 20, 2019 | Saturated soil conditions for concrete curb 10.30.19 |
| 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 |
| 32 00 00 | Deliver (2) trucks of 21AA crushed concrete | Nagle 1 \$1,763.10 \$ 1,763.10 |
| 32 00 00 | Provide labor and equipment for demucking | Nagle 1 \$4,542.50 \$ 4,542.50 |
| 32 00 00 | Provide labor and equipment to place stone | Merlo 1 \$1,200.00 \$ 1,200.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal | | \$ 7,505.60 |
| 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% \$ 82.56 |
| 1-030 | Laborers | \$ - |
| 1-070 | Clean Up | \$ - |
| 1-125 | Bond | \$ - |
| | | |
| | | |
| | | |
| Subtotal | | \$ 7,588 |
| Allowable Fee | | 4.50% \$ 341 |
| Subcontractor + General Contractor Total | | \$ 7,930 |
| Total Proposed Time Increase: | | N/A |

CONTRACTOR
J.S. Vig Construction Company

DATE

ARCHITECT

DATE

OWNER

DATE

Attach detailed description and subcontractor bids

NAGLE PAVING COMPANY

ASPHALT PAVING CONTRACTORS

39525 W. 13 MILE RD., SUITE 300

NOVI, MICHIGAN 48377

248-553-0600

FIELD AUTHORIZATION FORMNo. **10767**DATE: **11-5-19**CONTRACTOR: **JS U.G.**JOB NAME: **Livingston 911**LOCATION: **Highlander Way / Grand River**DESCRIPTION OF WORK: **Deliver 2 Trains of 21 AA CC - (\$18.00 per ton)**① **48.08 ton**② **49.87 ton**

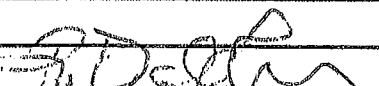
MATERIALS:

21 AA CC - 97.95 tons @ \$18.00 per ton
(Delivered)**\$1763.10**

EQUIPMENT:

LABOR:

OTHER:


AUTHORIZED BY**Site Super -**
TITLE
NAGLE PAVING COMPANY**11-11-19**

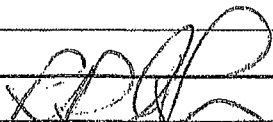

DATE

NAGLE PAVING COMPANY
ASPHALT PAVING CONTRACTORS
39525 W. 13 MILE RD., SUITE 300
NOVI, MICHIGAN 48377
248-553-0600

FIELD AUTHORIZATION FORM

No **10764**

DATE: **11-8-19**
(Fri)

| | |
|---|--|
| CONTRACTOR: JS UIG | |
| JOB NAME: Livingston 911 | |
| LOCATION: Highlander Way / Grand River | |
| DESCRIPTION OF WORK: T & M on de-slop of East lot & Roadways | |
| MATERIALS: | |
| 21AA CC - TBD - | ? |
| EQUIPMENT: | |
| 953 Truck Loader - 6:30 - 6:30 = 1 1/2 hrs | \$ 1897.50 |
| D-4 Dozer - 6:30 - 2:00 = 7 1/2 hrs | \$ 1087.50 |
| Shuttle Truck - 1 1/2 hrs - | \$ 157.50 |
| Vibe Roller - 2 hrs | \$ 200.00 |
| LABOR: | |
| 1 Laborer - 7:30 - 5:30 = 9 1/2 hrs | \$ 712.50 |
| 1 Laborer - 7:30 - 2:00 = 6 1/2 hrs - | \$ 487.50 |
| \$ 4542.50 | |
| TOTAL | |
| OTHER: | |
| \$ 21AA TBD | |
|  |  |
| AUTHORIZED BY | TITLE |
| NAGLE PAVING COMPANY | |
| DATE 11-9-19 | |



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

| | | | |
|--------------------------|--------------------------------------|--------------------|-----------------|
| To: | J. S. Vig Construction Company | Contact: | Rathan Sangolli |
| Address: | 16650 Racho Road Taylor, MI 48180 | Phone: | (734) 283-3002 |
| | | Fax: | (734) 282-5320 |
| Project Name: | Livingston 911 - Grading | Bid Number: | 19-9438.AL |
| Project Location: | Highlander Way, Howell, MI | Bid Date: | 10/31/2019 |

| Item Description | Estimated Quantity | Unit |
|---|--------------------|------|
| Demucking, Stockpiling Demucked Material, And Placing Stone - Furnished By Others | 1.00 | DDAY |

\$1,200

Total Bid Price: ~~\$2,500.00~~

Notes:

• **Standard Exclusions:**

Testing, Engineering, Layout, Permits/Fees, Bonds and Dues, Special Insurance, As-Builts, Dewatering, Winter Conditions, and Any Work Not Listed on Our Proposal.

• **By Others:**

Joint Sealant, Densifiers, Sealers, Epoxy Coating, Staining, Hardeners, Wet Curing, Chairs or Bricks for WWF Support, Light Weight Concrete, Housekeeping Pads, Cabinet or Locker Bases, Termite Control, Collars at Sewer Structures, Foundations, Curb and Gutter and Restoration

• **By Others:**

Dewatering, Subgrade Undercutting, Removal of Hidden Obstructions, Handling Contaminated Materials, Handling of Other Trades' Spoils, Landscape Restoration, Seeding, Sod, Mulch, Hand Raking of Topsoil, Aggregate Base Under Asphalt or Curb and Gutter, Foundation Excavation and Backfill, Tipping or Dump Fees, Phone, Gas or Utility Work, Importing Fill or Topsoil, Screening Topsoil, and Damage to Any Utility Not Part of the MISS DIG System

• **By Others:**

Pumping of Concrete, Additional Trench Width or Depth Due to Poor Soils, Hauling Spoils Offsite, Foundation Backfill, Providing Anchor Bolts or Base Plates, Sign Foundations, Light Pole Bases, and Damage to Any Utility Not Part of the MISS DIG System

• **By Others:**

Pavement Restoration, Sidewalk or Curb Removal and Replacement, Cleaning of Existing Utilities, Adjusting Existing Utility Structures, Pump Station, Water Well, Water Main Elevation Changes, and Damage to Any Utility Not Part of the MISS DIG System

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Merlo Construction Company, Inc.

Authorized Signature: _____

Estimator: Andy LaHaie
(248) 714-5486 andy@merlomi.com

REQUEST FOR CHANGE ORDER



| | | |
|---|--|---|
| RFCO Number | 50 | Description & Reason for Scope Change: |
| Date: | November 20, 2019 | Undercut for parking lot phase II 11.09.19 |
| 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 |
| 32 00 00 | Provide labor, material and equipment to undercut for parking lot phase II | Nagle 1 \$5,371.64 \$ 5,371.64 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal | | \$ 5,371.64 |
| 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% \$ 59.09 |
| 1-030 | Laborers | |
| 1-070 | Clean Up | |
| 1-125 | Bond | |
| | | |
| | | |
| Subtotal | | \$ 5,431 |
| Allowable Fee | 4.50% | \$ 244 |
| Subcontractor + General Contractor Total | | \$ 5,675 |
| Total Proposed Time Increase: | | N/A |

Val 9/15

CONTRACTOR DATE

J.S. Vig Construction Company

ARCHITECT DATE

OWNER DATE

Attach detailed description and subcontractor bids

NAGLE PAVING COMPANY

ASPHALT PAVING CONTRACTORS

39525 W. 13 MILE RD., SUITE 300

NOVI, MICHIGAN 48377

248-553-0600

FIELD AUTHORIZATION FORM

No 10766

DATE: 11-9-19

(SAT)

CONTRACTOR: JS U16-

JOB NAME: Livingston 911-

LOCATION: Highlander Way / Grand River-

DESCRIPTION OF WORK: - T & M on Undercuts (South of dumpster pad) *
UC= 12x49 @ 8-12" (S) - Remove bad asp in roadway and West lot - (.1 Load)
16x45 @ 12-18" (N)

* Dirt Shuttled near by *

MATERIALS: UC - 1x3 CC - (installed) - 51.54 ton \$ 1468.89
21AA CC - (installed) - 36 ton \$ 858.60
Bx1100 Geogrid - 185.33 yd² (45x24) + (12x49) \$ 926.65
Woven fabric - 120 yd² (45x24) \$ 420.00

EQUIPMENT: UC - 953 Track loader - 6:30 - 11:30 = 5 hrs \$ 825.00
Shuttle Truck (Triaxle) - 11:30 - 3:00 = 3 1/2 hrs \$ 367.50
D-4 Dozer - 1 1/2 hrs \$ 217.50
Vibe Roller - 1 hr \$ 100.00
Asp - Semi - 1 1/2 hrs \$ 187.50
(out)

LABOR:

\$5371.64
TOTAL

OTHER:

[Signature]
AUTHORIZED BY

Site Super
TITLE

[Signature]
NAGLE PAVING COMPANY

11-11-19
DATE

REQUEST FOR CHANGE ORDER



| | | |
|---|--|--|
| RFCO Number | 52 | Description & Reason for Scope Change: |
| Date: | December 2, 2019 | Add to remove snow and install additional 21AA crushed concrete due to County's snowplow contractor plowing out some of the stone base |
| 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 |
| 32 00 00 | Provide labor and equipment to remove snow from paving area | Nagle 1 \$1,400.00 \$ 1,400.00 |
| 32 00 00 | Provide labor and equipment to install extra 21AA crushed concrete | Nagle 1 \$2,724.18 \$ 2,724.18 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal | | \$ 4,124.18 |
| 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% \$ 45.37 |
| 1-030 | Laborers | |
| 1-070 | Clean Up | |
| 1-125 | Bond | |
| | | |
| | | |
| Subtotal | | \$ 4,170 |
| Allowable Fee | | 4.50% \$ 188 |
| Subcontractor + General Contractor Total | | \$ 4,357 |
| Total Proposed Time Increase: | | N/A |

| | | | | | |
|---|------|----------------------|------|-------|------|
| CONTRACTOR J.S. Vig Construction Company | DATE | 12.2.19 ARCHITECT | DATE | OWNER | DATE |
|---|------|----------------------|------|-------|------|

Attach detailed description and subcontractor bids

NAGLE PAVING COMPANY

ASPHALT PAVING CONTRACTORS

39525 W. 13 MILE RD., SUITE 300

NOVI, MICHIGAN 48377

248-553-0600

FIELD AUTHORIZATION FORMNo **10770**DATE: **11-16-19**CONTRACTOR: **JS VIG**JOB NAME: **Livingston 911**LOCATION: **Highlander Way**

DESCRIPTION OF WORK: ~ T & M TO Remove Snow from Paving area ~
~ Regrade areas tore up by others ~

MATERIALS:

EQUIPMENT:

Bobcat + Operator - 6 hrs @ \$125. per hr = \$750.00

(1000 A → 4:00 P)

LABOR:

1. Laborer - 5 hrs @ \$75. per hr = \$375.00

(11:00 → 4:00)

OTHER:

TOTAL = \$1125.00
Hours

Delivery = \$275.00

Snow Remove → \$1400
+ Grade

AUTHORIZED BY

Site Super -
TITLE

NAGLE PAVING COMPANY

DATE

NAGLE PAVING COMPANY

ASPHALT PAVING CONTRACTORS

39525 W. 13 MILE RD., SUITE 300

NOVI, MICHIGAN 48377

248-553-0600

FIELD AUTHORIZATION FORMNo **10768**DATE: 11-11-19CONTRACTOR: JS UIGJOB NAME: Livingston 911LOCATION: Highlander Way / Grand River -

DESCRIPTION OF WORK:

① Extra 21AA - (TOTAL INSTALLED)② Asp area to be paved outside of plan quantity - (Entrance Rd.)
50 ft² @ 4" asp (Patch)
\$400.00

MATERIALS:

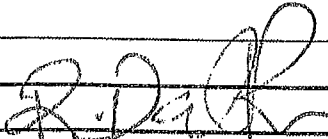
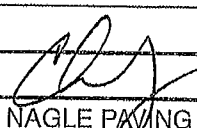
① 21AA cc installed (@ \$23.85 per ton) 97.45 # TONS
↑
(\$2324.18)

EQUIPMENT:

LABOR:

2324.18
+ 400.00
\$2724.18 TOTAL

OTHER:

| | | | |
|---|---------------------|--|-----------------|
|  | <u>Site Super -</u> |  | <u>11-19-19</u> |
| AUTHORIZED BY | TITLE | NAGLE PAVING COMPANY | DATE |

REQUEST FOR CHANGE ORDER



| | | |
|---|---|---|
| RFCO Number | 53 | Description & Reason for Scope Change: |
| Date: | December 2, 2019 | For quality and control observation and testing services - 10.22 to 10.26 and 11.18 |
| 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 |
| | For quality and control observation and testing services - 10.22.19 to 10.26.19 | G2 Consulting 1 \$2,095.00 \$ 2,095.00 |
| | For quality and control observation and testing services - 11.18.19 | G2 Consulting 1 \$770.00 \$ 770.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal | | \$ 2,865.00 |
| 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% \$ 31.52 |
| 1-030 | Laborers | |
| 1-070 | Clean Up | |
| 1-125 | Bond | |
| | | |
| | | |
| Subtotal | | \$ 2,897 |
| Allowable Fee | 4.50% | \$ 130 |
| Subcontractor + General Contractor Total | | \$ 3,027 |
| Total Proposed Time Increase: | | N/A |

12-02-19

CONTRACTOR DATE

J.S. Vig Construction Company

ARCHITECT DATE

OWNER DATE

Attach detailed description and subcontractor bids

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 192541
Invoice Date: October 31, 2019
Page Number: 1

Voice: 248.680.0400
Fax: 248.680.9745

Bill To:

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

| Customer ID | Purchase Order No. | G2 Project No. | |
|---------------|--------------------|----------------|-----------------|
| JSV001 | | 183323 | |
| Payment Terms | Due Date | Ship Date | Shipping Method |
| Net 30 Days | November 30, 2019 | | |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|----------|
| 1.00 | Engineering Technician, Full Day | 600.00 | 600.00 |
| 3.00 | Engineering Technician, Half Day | 375.00 | 1,125.00 |
| 1.00 | Specimen Pick-up, each | 90.00 | 90.00 |
| 20.00 | Laboratory, Compressive Strength Test Cylinders | 14.00 | 280.00 |
| | Livingston County 911 Dispatch, Howell, Michigan - Quality Control Observation and Testing Services 10/22/19 to 10/26/19 | | |
| | Attn: Elaine Kennedy | | |

Total Invoice Amount \$ 2,095.00

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.

Make all checks payable to: G2 Consulting Group, LLC.

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 192891
 Invoice Date: November 30, 2019
 Page Number: 1

Voice: 248.680.0400
Fax: 248.680.9745

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

| Customer ID | Purchase Order No. | G2 Project No. | |
|---------------|--------------------|----------------|-----------------|
| JSV001 | | 183323 | |
| Payment Terms | Due Date | Ship Date | Shipping Method |
| Net 30 Days | December 30, 2019 | | |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|--------|
| 1.00 | Field Engineer, Full Day | 600.00 | 600.00 |
| 2.00 | Field Engineer, Overtime, per hour | 85.00 | 170.00 |
| | Livingston County 911 Central Dispatch, Howell, Michigan - Quality Control Observation and Testing Services 11/18/19 | | |
| | Attn: Elaine Kennedy | | |

Total Invoice Amount \$ 770.00

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.

Make all checks payable to: G2 Consulting Group, LLC.

REQUEST FOR CHANGE ORDER



RFCO Number **54**
 Date: **December 2, 2019**
 Project Name: **Livingston County 911 - Dispatch center**
 JS Vig Project #: **1673**
 Owner Project #: _____

Description & Reason for Scope Change:

Re-pave 50SF by the Entrance Rd.
not included in plans

To: **Brad Alvord - Lindhout Associates**

Subcontractors Scope Change

| CSI Code | CSI Description | Contractor | Quantity | Unit Cost | Cost |
|----------|--|------------|----------|-----------|-----------|
| 32 00 00 | Provide labor and equipment to re-pave area not shown on plans | Nagle | 1 | \$400.00 | \$ 400.00 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| Subtotal | | | | | \$ 400.00 |

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% | | \$ 4.40 |
| 1-030 | Laborers | | | \$ - |
| 1-070 | Clean Up | | | \$ - |
| 1-125 | Bond | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |

Subtotal \$ 404

Allowable Fee 4.50% \$ 18

Subcontractor + General Contractor Total \$ 423

Total Proposed Time Increase: N/A

CONTRACTOR J.S. Vig Construction Company DATE 12-02-19 ARCHITECT _____ DATE _____ OWNER _____ DATE _____

Attach detailed description and subcontractor bids

NAGLE PAVING COMPANY
ASPHALT PAVING CONTRACTORS
39525 W. 13 MILE RD., SUITE 300
NOVI, MICHIGAN 48377
248-553-0600

FIELD AUTHORIZATION FORM

No **10768**

DATE: **11-11-19**

CONTRACTOR: **JS UIG**

JOB NAME: **Livingston 911**

LOCATION: **Highlander Way / Grand River -**

DESCRIPTION OF WORK:

① Extra 21AA - (TOTAL INSTALLED)

② Asp area to be paved outside of plan quantity - (Entrance Rd)
50 ft² @ 4" asp (Patch)
\$400.00

MATERIALS:

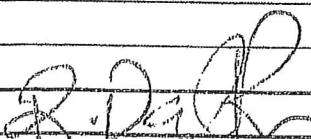
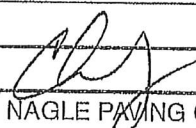
① 21AA CC installed (@ \$23.85 per ton) 97.45 TONS
↑
(\$2324.18)

EQUIPMENT:

LABOR:

2324.18
+ 400.00
\$2724.18 TOTAL

OTHER:

| | | | |
|---|--------------|--|----------|
|  | Site Super - |  | 11-19-19 |
| AUTHORIZED BY | TITLE | NAGLE PAVING COMPANY | DATE |

REQUEST FOR CHANGE ORDER



| | | |
|---|--|---|
| RFCO Number | 55 | Description & Reason for Scope Change: |
| Date: | December 6, 2019 | Layout & Staking over budget |
| 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 |
| | Professional services for construction staking through 10/31 | BOSS 1 \$2,763.00 \$ 2,763.00 |
| | Professional services for construction staking through 11/30 | BOSS 1 \$554.00 \$ 554.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal | | \$ 3,317.00 |
| 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% \$ 36.49 |
| 1-030 | Laborers | |
| 1-070 | Clean Up | |
| 1-125 | Bond | |
| | | |
| | | |
| Subtotal | | \$ 3,353 |
| Allowable Fee | 4.50% | \$ 151 |
| Subcontractor + General Contractor Total | | \$ 3,504 |
| Total Proposed Time Increase: | | N/A |

CONTRACTOR
 J.S. Vig Construction Company

DATE

ARCHITECT
 DATE

OWNER
 DATE

Attach detailed description and subcontractor bids



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 113206
Date 11/12/2019

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

For Professional Services Rendered Through October 31, 2019.

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 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.

11/12/2019 Invoice: Additional services to replace sidewalk stakes and restake curb island around tower.
Authorized by Ron Dalpra.

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

**** WE ACCEPT VISA, DISCOVER AND MASTERCARD****

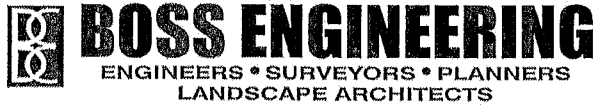
| Description | Contract Amount | Prior Billed | Current Billed |
|----------------------------|------------------|------------------|-----------------|
| Staking | 14,300.00 | 12,155.00 | 2,145.00 |
| Additional Services | 0.00 | 808.00 | 618.00 |
| Total | 14,300.00 | 12,963.00 | 2,763.00 |

Invoice total **2,763.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-----------------|-----------------|-------------|-------------|-------------|-------------|
| 113206 | 11/12/2019 | 2,763.00 | 2,763.00 | | | | |
| | Total | 2,763.00 | 2,763.00 | 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 113244
Date 12/03/2019
Project **18-272 J.S. VIG
CONSTRUCTION/27/HOWELL, CITY OF**

For Professional Services Rendered Through November 30, 2019.

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 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.

12/3/2019 Invoice: Additional services to replace sidewalk and curb grade stakes. \$554

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 | 14,300.00 | 0.00 |
| Additional Services | 0.00 | 1,426.00 | 554.00 |
| Total | 14,300.00 | 15,726.00 | 554.00 |

Invoice total **554.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-----------------|-----------------|-------------|-------------|-------------|-------------|
| 113206 | 11/12/2019 | 2,763.00 | 2,763.00 | | | | |
| 113244 | 12/03/2019 | 554.00 | 554.00 | | | | |
| Total | | 3,317.00 | 3,317.00 | 0.00 | 0.00 | 0.00 | 0.00 |

NET DUE 10 DAYS

Testing & Layout Log



Project Name: Livingston County 911 Dispatch Center

Project Number: 1673

| Invoice | Item Description | Contractor | Beginning Balance | APPROVED | | Remaining Amount |
|---------|----------------------|------------------|-------------------|----------|--------------|------------------|
| | | | | Date | Amount | |
| | Testing & Inspection | | \$ 20,000.00 | | | |
| | Layout & Staking | | \$ 20,000.00 | | | \$ 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 | | | \$ 530.00 | |
| 190055 | Testing | G2 Consulting | | | \$ 1,227.00 | |
| 190312 | Testing | G2 Consulting | | | \$ 1,935.00 | |
| 191065 | Testing | G2 Consulting | | | \$ 1,697.50 | |
| 191459 | Testing | G2 Consulting | | | \$ 745.00 | |
| 192310 | Testing | G2 Consulting | | | \$ 520.00 | |
| | | | | | | |
| | Total | | | | \$ 33,625.75 | \$ (6,588.75) |
| | | | | | | |



MONTHLY INVOICE

BILL TO

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

Date Dec 09, 2019
Invoice # 2019-1217
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Jan 08, 2020
Payment Terms 30(days)
Balance Due: \$1,207.30
Project Description: LC 911 - New Central Dispatch

November, 2019 work included building exterior punch list, phase II parking lot coordination, pay application review and attendance at multiple owner/contractor meetings.

| | Fee Summary | | Previously Invoiced | | Current Invoice | | Remaining |
|--------------------------------|----------------|---------------------|---------------------|---------------------|-----------------|--------------------|-------------------|
| | % | Stipulated | % phase Completed | Amount Billed | % complete | Value of Completed | Amount remaining |
| 01 Schematic Design | 7.00% | \$20,960.07 | 100.00% | \$20,960.07 | 0.00% | \$0.00 | \$0.00 |
| 02 Design Development | 15.00% | \$44,914.43 | 100.00% | \$44,914.43 | 0.00% | \$0.00 | \$0.00 |
| 03 Construction Documents | 50.00% | \$149,714.76 | 100.00% | \$149,714.76 | 0.00% | \$0.00 | \$0.00 |
| 04 Bidding Administration | 5.00% | \$14,971.48 | 100.00% | \$14,971.48 | 0.00% | \$0.00 | \$0.00 |
| 05 Construction Administration | 23.00% | \$68,868.79 | 96.49% | \$66,454.20 | 98.25% | \$1,207.30 | \$1,207.29 |
| | 100.00% | \$299,429.52 | 99.19% | \$297,014.94 | 0.40% | \$1,207.30 | \$1,207.27 |

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

Invoice Total: \$1,207.30

Please make payments to Lindhout Associates.



Our Mission

Integrity

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

advancement

in all these efforts

December 30, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 18

Dear Chad,

Attached please find application and certificate for payment No. 18, as received from J.S. Vig Construction Company. We recently visited the site December 18th, and were able to observe the work in progress. This payment application includes portions of Masonry, Door Frames & Hardware, Electrical, Fencing, General Conditions and portions of the Contractor's fee. Partial and Full unconditional waivers of lien will be submitted once J.S. Vig receives payment from County for previously approved Payment Application #17. It should be noted that retention is still being held on multiple trades with remaining interior and exterior punchlist items. Minor items will be handled as standard warranty work. 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', written in a cursive style.

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:

18

PERIOD TO:

12/31/2019

PROJECT NOS:

1673

CONTRACT DATE:

6/26/2018

Job # 00-1673

FROM CONTRACTOR:

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

ARCHITECT:

Lindhout Associates Architects
10465 Citation Drive
Brighton, MI 48116

CONTRACT FOR: GENERAL TRADES**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

| | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM..... | \$ | 5,444,173.00 |
| 2. Net Change by Change Orders..... | \$ | - |
| 3. CONTRACT SUM TO DATE..... | \$ | 5,444,173.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$ | 5,340,575.68 |
| 5. Direct Checks Previously Issued by Owner..... | \$ | - |
| 6. Direct Checks to be Issued by Owner this Draw..... | | |
| 7. JS Vig Completed & Stored..... | \$ | 5,340,575.68 |
| 8. RETAINAGE | | |
| Total Retainage..... | \$ | 139,339.71 |
| 9. TOTAL EARNED LESS RETAINAGE..... | \$ | 5,201,235.97 |
| 10. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... | \$ | 5,061,296.68 |
| 11. Current Payment Due - JS Vig..... | \$ | 139,939.29 |
| 12. Current direct checks to Subcontractors..... | | |
| 13. BALANCE TO FINISH, INCLUDING RETAINAGE..... | \$ | 242,937.03 |

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

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

Date

26 day of December 2019

My commission expires: April 28, 2023

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 139,939.29

(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

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

| 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 | \$ 82,340.00 | | | \$ 82,340.00 | \$ - | 100% | \$ 4,117.00 |
| 2 | Supervision | \$ 166,055.00 | | \$ 166,055.00 | \$ 166,055.00 | | | \$ 166,055.00 | \$ - | 100% | \$ 4,000.00 |
| 3 | Project Labor | \$ 50,000.00 | | \$ 50,000.00 | \$ 50,000.00 | | | \$ 50,000.00 | \$ - | 100% | |
| 4 | Layout & Staking | \$ 20,000.00 | | \$ 20,000.00 | \$ 20,000.00 | | | \$ 20,000.00 | \$ - | 100% | |
| 5 | Safety | \$ 8,440.00 | \$ (325.00) | \$ 8,115.00 | \$ 8,115.00 | | | \$ 8,115.00 | \$ - | 100% | |
| 6 | Miscellaneous Rentals, Materials | \$ 40,000.00 | \$ (3,790.56) | \$ 36,209.44 | \$ 36,209.44 | | | \$ 36,209.44 | \$ - | 100% | |
| 7 | Blue Prints & Office Supplies | \$ 2,500.00 | | \$ 2,500.00 | \$ 2,500.00 | | | \$ 2,500.00 | \$ - | 100% | |
| 8 | Security (Allowance) | \$ 5,000.00 | | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | \$ - | 100% | |
| 9 | Field Offices & Other Site Facilities | \$ 10,000.00 | | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | \$ - | 100% | |
| 10 | Temporary Barricades & Signage | \$ 2,000.00 | | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | \$ - | 100% | |
| 11 | Dumpsters & Clean Up | \$ 12,000.00 | | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | \$ - | 100% | |
| 12 | Final Clean Up | \$ 5,000.00 | | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | \$ - | 100% | \$ 500.00 |
| 13 | Building Demolition | \$ 30,000.00 | | \$ 30,000.00 | \$ 30,000.00 | | | \$ 30,000.00 | \$ - | 100% | |
| 14 | Building Asbestos Remediation | \$ 15,100.00 | | \$ 15,100.00 | \$ 15,100.00 | | | \$ 15,100.00 | \$ - | 100% | |
| 15 | Concrete Footings | \$ 141,245.00 | \$ 7,687.50 | \$ 148,932.50 | \$ 148,932.50 | | | \$ 148,932.50 | \$ - | 100% | |
| 16 | Concrete Flatwork Phase I | \$ 143,925.00 | \$ 17,926.50 | \$ 161,851.50 | \$ 161,851.50 | | | \$ 161,851.50 | \$ - | 100% | |
| 17 | Concrete Flatwork Phase II | \$ 37,535.00 | | \$ 37,535.00 | \$ 37,535.00 | | | \$ 37,535.00 | \$ - | 100% | |
| 18 | Masonry | \$ 549,900.00 | | \$ 549,900.00 | \$ 534,900.00 | \$ 8,490.00 | | \$ 543,390.00 | \$ 6,510.00 | 99% | \$ 53,490.00 |
| 19 | Structural Steel | \$ 237,000.00 | | \$ 237,000.00 | \$ 237,000.00 | | | \$ 237,000.00 | \$ - | 100% | |
| 20 | Architectural Woodwork | \$ 70,750.00 | \$ 4,315.00 | \$ 75,065.00 | \$ 75,065.00 | | | \$ 75,065.00 | \$ - | 100% | |
| 21 | Dampproofing & Waterproofing | \$ 21,000.00 | | \$ 21,000.00 | \$ 21,000.00 | | | \$ 21,000.00 | \$ - | 100% | |
| 22 | Architectural Metal Panels | \$ 154,468.00 | \$ 2,702.00 | \$ 157,170.00 | \$ 157,170.00 | | | \$ 157,170.00 | \$ - | 100% | |
| 23 | Membrane Roofing | \$ 153,800.00 | \$ 14,038.75 | \$ 167,838.75 | \$ 167,838.75 | | | \$ 167,838.75 | \$ - | 100% | |
| 24 | Firestopping | \$ 2,500.00 | | \$ 2,500.00 | \$ 2,500.00 | | | \$ 2,500.00 | \$ - | 100% | |
| 25 | Spray Applied Fireproofing | \$ 2,700.00 | | \$ 2,700.00 | \$ 2,700.00 | | | \$ 2,700.00 | \$ - | 100% | |
| 26 | Caulking | \$ 4,000.00 | | \$ 4,000.00 | \$ 4,000.00 | | | \$ 4,000.00 | \$ - | 100% | |
| 27 | Doors, Frames & Hardware | \$ 145,472.00 | \$ 1,669.92 | \$ 147,141.92 | \$ 146,733.92 | \$ 408.00 | | \$ 147,141.92 | \$ - | 100% | \$ 14,714.19 |
| 28 | Entrances and Storefronts | \$ 138,000.00 | \$ 4,400.00 | \$ 142,400.00 | \$ 142,400.00 | | | \$ 142,400.00 | \$ - | 100% | |
| 29 | Drywall and Metal Studs | \$ 400,074.00 | \$ 12,397.64 | \$ 412,471.64 | \$ 412,471.64 | | | \$ 412,471.64 | \$ - | 100% | |
| 30 | Wall & Floor Tiling | \$ 32,215.00 | \$ 1,106.00 | \$ 33,321.00 | \$ 33,321.00 | | | \$ 33,321.00 | \$ - | 100% | |
| 31 | Carpet Tile and Base | \$ 42,446.00 | \$ 2,621.64 | \$ 45,067.64 | \$ 45,067.64 | | | \$ 45,067.64 | \$ - | 100% | |
| 32 | Access Flooring; Dispatch | \$ 48,700.00 | \$ 1,242.00 | \$ 49,942.00 | \$ 49,942.00 | | | \$ 49,942.00 | \$ - | 100% | |
| 33 | Painting | \$ 22,858.00 | | \$ 22,858.00 | \$ 22,858.00 | | | \$ 22,858.00 | \$ - | 100% | |
| 34 | Markerboards | \$ 1,104.00 | | \$ 1,104.00 | \$ 1,104.00 | | | \$ 1,104.00 | \$ - | 100% | |
| 35 | Projector Screen | \$ 5,960.00 | \$ 325.00 | \$ 6,285.00 | \$ 6,285.00 | | | \$ 6,285.00 | \$ - | 100% | |
| 36 | Toilet Compartments | \$ 4,350.00 | \$ 604.00 | \$ 4,954.00 | \$ 4,954.00 | | | \$ 4,954.00 | \$ - | 100% | |
| 37 | Fire Extinguishers and Cabinets | \$ 1,170.00 | | \$ 1,170.00 | \$ 1,170.00 | | | \$ 1,170.00 | \$ - | 100% | |
| 38 | Lockers | \$ 10,035.00 | \$ 563.70 | \$ 10,598.70 | \$ 10,598.70 | | | \$ 10,598.70 | \$ - | 100% | |
| 39 | Benches | \$ 1,680.00 | | \$ 1,680.00 | \$ 1,680.00 | | | \$ 1,680.00 | \$ - | 100% | |
| 40 | Window Treatments | \$ 6,357.00 | | \$ 6,357.00 | \$ 6,357.00 | | | \$ 6,357.00 | \$ - | 100% | |
| 41 | Fire Protection | \$ 44,937.00 | | \$ 44,937.00 | \$ 44,937.00 | | | \$ 44,937.00 | \$ - | 100% | |
| 42 | Plumbing | \$ 114,400.00 | \$ 460.00 | \$ 114,860.00 | \$ 114,860.00 | | | \$ 114,860.00 | \$ - | 100% | |
| 43 | HVAC | \$ 226,630.00 | \$ 204.00 | \$ 226,834.00 | \$ 226,834.00 | | | \$ 226,834.00 | \$ - | 100% | |
| 44 | Electrical | \$ 903,150.00 | \$ 19,002.66 | \$ 922,152.66 | \$ 892,046.31 | \$ 30,106.35 | | \$ 922,152.66 | \$ - | 100% | \$ 9,222.00 |
| 45 | Site Excavation | \$ 365,345.00 | \$ 149,664.00 | \$ 515,009.00 | \$ 515,009.00 | | | \$ 515,009.00 | \$ - | 100% | \$ 25,750.45 |
| 46 | Asphalt Phase I | \$ 63,385.00 | \$ 2,267.74 | \$ 65,652.74 | \$ 50,267.74 | | | \$ 50,267.74 | \$ 15,385.00 | 77% | \$ 2,513.39 |
| 47 | Asphalt Phase II | \$ 48,805.00 | | \$ 48,805.00 | \$ 37,000.00 | | | \$ 37,000.00 | \$ 11,805.00 | 76% | \$ 1,850.00 |
| 48 | Fencing | \$ 87,013.00 | \$ 1,702.00 | \$ 88,715.00 | \$ 79,843.50 | \$ 6,871.50 | | \$ 86,715.00 | \$ 2,000.00 | 98% | \$ 8,671.50 |
| 49 | Perimeter Fence (Allowance) | \$ 4,000.00 | | \$ 4,000.00 | \$ 4,000.00 | | | \$ 4,000.00 | \$ - | 100% | |
| 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 | \$ (252,813.00) | \$ 14,958.33 | | | | \$ - | \$ 14,958.33 | 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 | \$ 70,000.00 | | | \$ 70,000.00 | \$ - | 100% | |
| 54 | Testing and Inspecting Services | \$ 20,000.00 | \$ 6,588.75 | \$ 26,588.75 | \$ 26,588.75 | | | \$ 26,588.75 | \$ - | 100% | |
| 55 | Insurance | \$ 38,398.00 | \$ 2,358.64 | \$ 40,756.64 | \$ 40,756.64 | | | \$ 40,756.64 | \$ - | 100% | |
| 56 | Preconstruction Fee | \$ 12,000.00 | | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | \$ - | 100% | |
| 57 | Overhead & Profit | \$ 214,794.67 | \$ 469.12 | \$ 215,263.79 | \$ 210,500.00 | \$ 1,500.00 | | \$ 212,000.00 | \$ 3,263.79 | 98% | \$ 10,600.00 |
| | | \$ 5,444,173.00 | \$ (0.00) | \$ 5,444,173.00 | \$ 5,293,199.83 | \$ 47,375.85 | \$ - | \$ 5,340,575.68 | \$ 103,597.32 | 98% | \$ 139,339.71 |

SWORN STATEMENT

Joseph Vig

being duly sworn, deposes and says that

J.S. Vig Construction Company

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

City of, Howell, Michigan

County of Livingston

described as follows : (address / legal) 300 South Highlander Way, Howell, MI 48843

Pay App #18 December 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 | (157,750.45) | 862,502.55 | 809,934.04 | 11,797.42 | 40,771.09 |
| BAC | Marker boards | 1,104.00 | | 1,104.00 | 1,104.00 | | - |
| 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 | 15,200.00 | | - |
| Brickman Construction | Masonry | 549,000.00 | (4,319.93) | 544,680.07 | 476,447.20 | 8,032.87 | 60,000.00 |
| Butcher & Butcher | Membrane Roofing | 153,800.00 | 13,382.75 | 167,182.75 | 167,182.75 | | (0.00) |
| CEI Materials | Metal Siding | 154,468.00 | 2,702.00 | 157,170.00 | 149,311.50 | 7,858.50 | - |
| Conventional Carpet | Carpet | 40,446.00 | 4,621.64 | 45,067.64 | 45,067.64 | | (0.00) |
| Crampton Electric | Electrical | 903,150.00 | 26,652.34 | 929,802.34 | 876,442.02 | 44,138.32 | 9,222.00 |
| Data Supplies | Access Flooring | 48,700.00 | (3,268.00) | 45,432.00 | 44,947.80 | 484.20 | (0.00) |
| EGD Glass & Door | Entrances and Storefronts | 138,000.00 | 7,880.00 | 145,880.00 | 131,640.00 | 14,240.00 | - |
| FBH | Doors, Frames, and Hardware | 145,472.00 | (905.08) | 144,566.92 | 133,184.70 | | 11,382.22 |
| Future Fence | Fencing | 87,013.00 | 13,183.00 | 100,196.00 | 71,859.15 | 17,665.35 | 10,671.50 |
| G&T Commercial | Painting | 22,858.00 | 900.00 | 23,758.00 | 23,758.00 | | - |
| George F. Wilbur | Plumbing | 114,400.00 | 460.00 | 114,860.00 | 112,562.80 | 2,297.20 | - |
| Harnish | Fireproofing | 2,700.00 | | 2,700.00 | 2,700.00 | | - |
| Huron Acoustic | Drywall | 338,374.00 | 18,495.47 | 356,869.47 | 356,869.47 | | (0.00) |
| Joe Raica Excavating | Excavating | 502,649.00 | 30,860.00 | 533,509.00 | 507,758.55 | | 25,750.45 |
| Merlo Construction | Concrete Flatwork | 186,000.00 | 17,363.32 | 203,363.32 | 198,972.82 | 4,390.50 | - |
| Nagle Paving | Asphalt Paving | 112,190.00 | 2,267.74 | 114,457.74 | 82,904.35 | | 31,553.39 |
| Novi Wall | Footings | 141,245.00 | 7,687.50 | 148,932.50 | 148,932.50 | | - |
| Phantom Fire Protection | Fire Protection | 44,937.00 | | 44,937.00 | 44,937.00 | | - |
| Progressive Plumbing | Plumbing Accessories | 13,160.00 | 929.00 | 14,089.00 | 14,089.00 | | (0.00) |
| RAM Construction | Masonry Caulking | 25,000.00 | | 25,000.00 | 24,600.00 | 400.00 | - |
| S&G Fabricators | Steel | 237,000.00 | | 237,000.00 | 225,150.00 | 11,850.00 | - |
| 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 | 33,321.00 | | - |
| Sobania | Architectural Millwork | 70,750.00 | 4,315.00 | 75,065.00 | 71,311.75 | 3,753.25 | - |
| 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 | 222,297.32 | 4,536.68 | (0.00) |
| World Class Contracting | Landscaping | 87,867.00 | 11,770.00 | 99,637.00 | 37,555.62 | 8,495.00 | 53,586.38 |
| TOTAL AMOUNTS | | 5,444,173.00 | - | 5,444,173.00 | 5,061,296.68 | 139,939.29 | 242,937.03 |

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
24 day of December, 2019

Elaine Kennedy
Elaine Kennedy

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

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



MONTHLY INVOICE

BILL TO

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

Date Dec 09, 2019
Invoice # 2019-1242
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Jan 08, 2020
Payment Terms 30(days)
Balance Due: \$939.33
Project Description: LC Sheriff - Storage Facility

November, 2019 work included final punch list review, pay application review, and owner / contractor coordination. This invoice includes a civil engineering fee as a reimbursement expense.

| | 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 | 93.37% | \$5,978.03 | 98.34% | \$318.15 | \$106.05 |
| | 100.00% | \$37,660.15 | 98.87% | \$37,235.95 | 0.84% | \$318.15 | \$106.05 |

Expenses

| <u>Date</u> | <u>Name</u> | <u>Phase</u> | <u>Expense Type</u> | <u>Description</u> | <u>Qty</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------------|-------------|-------------------|---------------------|---|------------|-------------|-----------------|
| Expense | | | | | | | |
| 11/08/2019 | | Civil Engineering | Consultant Civil | 4-1011 - Boss Eng #113189 - r #18041 ca | 1.00 | \$250.00 | \$250.00 |
| Expense Total: | | | | | | | \$250.00 |
| Expenses Total: | | | | | | | \$250.00 |
| Invoice Total: | | | | | | | \$568.15 |
| Previous Balance: | | | | | | | \$371.18 |
| Account Balance: | | | | | | | \$939.33 |

Please make payments to Lindhout Associates.



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

ENTERED

JOB # 18041
FEE 400
REIMB \$250.00
DATE 11-12-19
BY BMA
Phase Code: LA

Lindhout Associates Architects, AIA, PC
Brad Alvord
The Eagle Business Park
10465 Citation Drive
Brighton, MI 48116

Invoice number 113189
Date 11/08/2019
Project **18-149 LINDHOUT ASSOC-BRAD
ALVORD/NE34/HOWELL #18041**

For Professional Services Rendered Through October 31, 2019.

Property Address: 10465 Citation Dr Brighton, MI 48116

Civil Engineering and Planning Services for the county Sheriff Vehicle Storage Building. For the full scope of services and exclusions please refer to the Boss Engineering proposal letter dated September 15, 2017.

E-Mail Invoice To: cff@lindhout.com

** WE ACCEPT VISA, DISCOVER AND MASTERCARD **

| Description | Contract Amount | Prior Billed | Current Billed |
|-------------------------------|-----------------|--------------|----------------|
| Engineering/Planning Services | 11,500.00 | 11,250.00 | 250.00 |
| Total | 11,500.00 | 11,250.00 | 250.00 |

Invoice total **250.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 113189 | 11/08/2019 | 250.00 | 250.00 | | | | |
| | Total | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 |

NET DUE 10 DAYS



Our Mission

Integrity

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

advancement

in all these efforts

December 30, 2019

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 9

Dear Jeff,

Attached please find application and certificate for payment No. 9, as received from J.S. Vig Construction Company. We recently visited the site on December 18th to observe the project status. This payment application includes full billing of Overhead Door and release of retainage on multiple trades. Full unconditional waivers of lien will be submitted once J.S. Vig receives payment from County for previously approved Payment Application #8. Retainage has been held on Project Management/Engineer and Landscaping, as we wait for as-built & closeout documentation and final seeding work that will take place this upcoming spring. 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.

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:

9

PERIOD TO:

12/31/2019

PROJECT NOS:

1686

CONTRACT DATE:

Job # 00-1686

FROM CONTRACTOR:

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

ARCHITECT:

Lindhout Associates Architects
10465 Citation Drive
Brighton, MI 48116

CONTRACT FOR: GENERAL TRADES

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM..... | \$ | 749,098.00 |
| 2. Net Change by Change Orders..... | \$ | - |
| 3. CONTRACT SUM TO DATE..... | \$ | 749,098.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$ | 742,952.00 |
| 5. Direct Checks Previously Issued by Owner..... | \$ | - |
| 6. Direct Checks to be Issued by Owner this Draw..... | | |
| 7. JS Vig Completed & Stored..... | \$ | 742,952.00 |
| 8. RETAINAGE | | |
| Total Retainage..... | \$ | 1,650.00 |
| 9. TOTAL EARNED LESS RETAINAGE..... | \$ | 741,302.00 |
| 10. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... | \$ | 724,707.96 |
| 11. Current Payment Due - JS Vig..... | \$ | 16,594.04 |
| 12. Current direct checks to Subcontractors..... | | |
| 13. BALANCE TO FINISH, INCLUDING RETAINAGE..... | \$ | 7,796.00 |

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

12-26-19
Date

26 day of December 2019

My commission expires: April 28, 2023

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 16,594.04

(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

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

| 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 | \$ 20,000.00 | | | \$ 20,000.00 | \$ - | 100% | \$ 1,000.00 |
| 2 | Supervision | \$ 26,585.00 | | \$ 26,585.00 | \$ 26,585.00 | | | \$ 26,585.00 | \$ - | 100% | \$ - |
| 3 | Layout | \$ 5,000.00 | | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | \$ - | 100% | |
| 4 | Safety | \$ 3,000.00 | | \$ 3,000.00 | \$ 3,000.00 | | | \$ 3,000.00 | \$ - | 100% | |
| 5 | Miscellaneous Rentals, Materials & Barricades | \$ 38,000.00 | | \$ 38,000.00 | \$ 38,000.00 | | | \$ 38,000.00 | \$ - | 100% | |
| 6 | Temporary Electricity (Allowance) | \$ 1,800.00 | \$ (1,800.00) | \$ - | | | | \$ - | \$ - | 100% | |
| 7 | Temporary Heating (Allowance) | \$ 1,800.00 | \$ (1,800.00) | \$ - | | | | \$ - | \$ - | 100% | |
| 8 | Tempoary Water (Allowance) | \$ 1,800.00 | \$ (1,800.00) | \$ - | | | | \$ - | \$ - | 100% | |
| 9 | Tempoary Signage | \$ 1,500.00 | | \$ 1,500.00 | \$ 1,500.00 | | | \$ 1,500.00 | \$ - | 100% | |
| 10 | Sanitary Facility | \$ 3,000.00 | | \$ 3,000.00 | \$ 3,000.00 | | | \$ 3,000.00 | \$ - | 100% | |
| 11 | Dumpsters & Clean Up | \$ 4,000.00 | \$ 820.00 | \$ 4,820.00 | \$ 4,820.00 | | | \$ 4,820.00 | \$ - | 100% | |
| 12 | Final Clean Up | \$ 4,000.00 | | \$ 4,000.00 | \$ 4,000.00 | | | \$ 4,000.00 | \$ - | 100% | |
| 13 | Building Demolition | \$ 27,000.00 | \$ 200.00 | \$ 27,200.00 | \$ 27,200.00 | | | \$ 27,200.00 | \$ - | 100% | |
| 14 | Building Asbestos Remediation | \$ 2,500.00 | | \$ 2,500.00 | \$ 2,500.00 | | | \$ 2,500.00 | \$ - | 100% | |
| 15 | Concrete Footings | \$ 21,651.00 | \$ 12,950.00 | \$ 34,601.00 | \$ 34,601.00 | | | \$ 34,601.00 | \$ - | 100% | |
| 16 | Concrete Flatwork | \$ 62,025.00 | | \$ 62,025.00 | \$ 62,025.00 | | | \$ 62,025.00 | \$ - | 100% | |
| 17 | Masonry | \$ 12,560.00 | | \$ 12,560.00 | \$ 12,560.00 | | | \$ 12,560.00 | \$ - | 100% | |
| 18 | Structural Steel | \$ 3,240.00 | | \$ 3,240.00 | \$ 3,240.00 | | | \$ 3,240.00 | \$ - | 100% | |
| 19 | Metal Building Systems | \$ 148,015.00 | | \$ 148,015.00 | \$ 148,015.00 | | | \$ 148,015.00 | \$ - | 100% | |
| 20 | Dampproofing & Waterproofing | \$ 1,100.00 | | \$ 1,100.00 | \$ 1,100.00 | | | \$ 1,100.00 | \$ - | 100% | |
| 21 | Caulking | \$ 3,085.00 | | \$ 3,085.00 | \$ 3,085.00 | | | \$ 3,085.00 | \$ - | 100% | |
| 22 | Doors, Frames & Hardware | \$ 1,421.00 | | \$ 1,421.00 | \$ 1,421.00 | | | \$ 1,421.00 | \$ - | 100% | |
| 23 | Overhead Door | \$ 24,327.00 | | \$ 24,327.00 | \$ 23,162.51 | \$ 1,164.49 | | \$ 24,327.00 | \$ - | 100% | |
| 24 | Drywall and Metal Studs | \$ 13,250.00 | | \$ 13,250.00 | \$ 13,250.00 | | | \$ 13,250.00 | \$ - | 100% | |
| 25 | Painting | \$ 6,835.00 | | \$ 6,835.00 | \$ 6,835.00 | | | \$ 6,835.00 | \$ - | 100% | |
| 26 | Toilet Compartments | \$ 1,050.00 | | \$ 1,050.00 | \$ 1,050.00 | | | \$ 1,050.00 | \$ - | 100% | |
| 27 | Plumbing | \$ 19,290.00 | \$ 1,284.00 | \$ 20,574.00 | \$ 20,574.00 | | | \$ 20,574.00 | \$ - | 100% | |
| 28 | HVAC | \$ 20,500.00 | | \$ 20,500.00 | \$ 20,500.00 | | | \$ 20,500.00 | \$ - | 100% | |
| 29 | Electrical | \$ 52,600.00 | | \$ 52,600.00 | \$ 52,600.00 | | | \$ 52,600.00 | \$ - | 100% | |
| 30 | Site Excavation | \$ 73,216.00 | \$ 17,463.00 | \$ 90,679.00 | \$ 90,679.00 | | | \$ 90,679.00 | \$ - | 100% | |
| 31 | Asphalt | \$ 16,500.00 | | \$ 16,500.00 | \$ 16,500.00 | | | \$ 16,500.00 | \$ - | 100% | |
| 32 | Landscaping | \$ 6,500.00 | | \$ 6,500.00 | \$ 6,500.00 | | | \$ 6,500.00 | \$ - | 100% | |
| 33 | Project Contingency | \$ 31,608.00 | \$ (31,608.00) | \$ - | | | | \$ - | \$ 6,146.00 | 100% | \$ 650.00 |
| 34 | Soil/Utility Contingency | \$ 31,608.00 | \$ (25,462.00) | \$ 6,146.00 | | | | \$ - | \$ - | 100% | |
| 35 | Performance and Payment Bond | \$ 6,322.00 | | \$ 6,322.00 | \$ 6,322.00 | | | \$ 6,322.00 | \$ - | 100% | |
| 36 | Building Permit | \$ 12,643.00 | | \$ 12,643.00 | \$ 12,643.00 | | | \$ 12,643.00 | \$ - | 100% | |
| 37 | Testing and Inspecting Services | \$ 5,000.00 | | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | \$ - | 100% | |
| 38 | Insurance | \$ 6,322.00 | \$ 621.00 | \$ 6,943.00 | \$ 6,943.00 | | | \$ 6,943.00 | \$ - | 100% | |
| 39 | Overhead & Profit | \$ 28,445.00 | \$ 2,560.00 | \$ 31,005.00 | \$ 31,005.00 | | | \$ 31,005.00 | \$ - | 100% | |
| 40 | Epoxy Flooring | \$ - | \$ 23,572.00 | \$ 23,572.00 | \$ 23,572.00 | | | \$ 23,572.00 | \$ - | 100% | |
| 41 | Preconstruction Services | | \$ 3,000.00 | \$ 3,000.00 | \$ 3,000.00 | | | \$ 3,000.00 | \$ - | 100% | |
| | | \$ 749,098.00 | \$ - | \$ 749,098.00 | \$ 741,787.51 | \$ 1,164.49 | \$ - | \$ 742,952.00 | \$ 6,146.00 | 99% | \$ 1,650.00 |

SWORN STATEMENT

being duly sworn, deposes and says that

Pay App #9 December 2019

[illegible]

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. Voz

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

Elaine Kennedy

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