CONSTRUCTION COMMITTEE REVISED AGENDA

March 18, 2020

IMMEDIATELY FOLLOWING THE FINANCE COMMITTEE MEETING

304 E. Grand River, Board Chambers, Howell MI 48843

			rages
1.	CALL M	MEETING TO ORDER	
2.	APPRO	OVAL OF MINUTES	3
	Minute	es of meeting dated: February 3, 2020	
3.	APPRO	OVAL OF AGENDA	
4.	CALL T	O THE PUBLIC	
5.	REPOR	TS	
	*5.1	Sheriff's Building Expansion	
6.	ACTIO	N ITEMS	
	6.1	Lindhout Invoice #2020-0305	6
		Central Dispatch Facility: \$301.82	
	6.2	J.S. Vig Change Order #5	7
		Sheriff's Storage Facility: \$2,400 added to contingency	
	6.3	J.S. Vig Change Order #7	8
		Sheriff's Storage Facility: (\$5,827.00)	
	6.4	J.S. Vig Change Order #17	9
		Central Dispatch Facility: \$4,025.67	
	6.5	J.S. Vig Pay Application #19	17
		Central Dispatch Facility: \$59,428.15	
	6.6	Gregg Bugala Artistry	55
		3.15.2020 Invoice for Central Dispatch Mural: \$5,000	

- 7. NEW BUSINESS
 - 7.1 Schedule Next Meeting
- 8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

February 3, 2020, 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: January 6, 2020

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 to 0)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By R. Bezotte

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.a Central Dispatch Facility Update

- a. Schedule for Completion of Work in the Spring Brad Introduced Ron, Project Super Intendant.
 - o Reviewed the interior punch-list and discussed remaining items

- heating issue
- pressure/whistling issue with the doors
- rusting door handles
- ice accumulating on sidewalks

b. Cost to Complete Asphalt at Entryway

- Ron stated the amount of the curb should be confirmed
- Committee reviewed the RFCO for this cost, distributed by Val
- Commissioner Dolan requested Fiscal Services to review the RFCO

c. Budget Review

- Hilery reviewed the status of the budget
- Discussed resolution to be presented to the Board of Commissioners to request the ability to shift funds within the approved project budget.
- Fiscal Services will assist with drafting a resolution for the Public Safety and Infrastructure and Development Committee on February 18th.

d. Discuss Damaged Concrete

- Damaged concrete needs to be replaced on the north side.
- o Further information will be sent to the group regarding the damage.

6. ACTION ITEMS

6.a Lindhout Invoice #2020-0017

Central Dispatch Facility: \$301.83

Motion to approve payment.

Moved By D. Helzerman Seconded By R. Bezotte

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

Motion Carried (3 to 0)

6.b Lindhout Invoice #2020-0018

Sheriff Storage Facility: \$992.35

Motion to approve payment.

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

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

Motion Carried (3 to 0)

7. NEW BUSINESS

7.a Schedule the Next Meeting

The next meeting is scheduled for March 16, 2020 at 6:30 p.m. in County Administration, Conference Room 4, 304 E. Grand River Ave, Howell, MI.

8. ADJOURNMENT

Motion to adjourn the meeting at 7:17 p.m.

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

Natalie Hunt, Recording Secretary

Lindhout Associates Architects aia pc

www.lindhout.com

10465 Citation Drive, Brighton, Michigan 48116

810-227-5668

MONTHLY INVOICE

BILL TO

Chad Chewning 911 Central Dispatch 300 S. Highlander Way Howell, MI 48843 Date Mar 01, 2020 Invoice # 2020-0305

Project Name LC 911 - New Central Dispatch
Project No 17114

Please Remit By Mar 31, 2020

Payment Terms 30(days)

Balance Due: \$301.82

Project Description: LC 911 - New Central Dispatch

January-February, 2020, work included punch list review, pay application review, on-site meetings, and contractor coordination.

	Fee S	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	98.69%	\$67,963.33	99.12%	\$301.82	\$603.64
	100.00%	\$299,429.52	99.70%	\$298,524.07	0.10%	\$301.82	\$603.62

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

Invoice Total: \$301.82

Please make payments to Lindhout Associates.

OWNER CHANGE ORDER

Integrity • Quality • Safety Customer Satisfaction



Date:	11/25/2019	Change Order Number	5	
JS Vig Project #	ngston County S 1686	Shreiff's Storage Facility		
304 How	ngston County E. Grand River Av vell, MI 48843			
		es in this Contract (see attached for det		
RFCO #		Description of work performed	Cost	
		Add preconstruction services	\$	3,000.00
		Credit temp utilities allowances	\$	(5,400.00)
			\$	
			\$	-
			\$	-
			\$	-
			\$	-
			\$	_
				n 100 00
		Added to Project Contingency	\$	2,400.00
TOTAL			\$	
Notes:			Ι Φ	
Not Valid unless signed by bot				
Signature of the Contractor in	dicates his agreement	herewith including any adjustments to the Co	ntract Sum.	
Tho	original (Contract Cum	ı) was	¢	749,098.00
				749,090.00
		thorized Change Orders	\$	-
		(Increased) (Decreased)		
			\$	-
The	new (Contract Sum) ir	ncluding this Change Order will be	\$	749,098.00
Authorized:				
J.S. Vig Construction Co		Livingston County	Lindhout Associates	Architects
Contractor		Owner	Lindhout Associates Arc	hitects
J.S. Vig Construction Co		Livingston County	10465 Citiation Drive	
15040 Cleat St.		304 E. Grand River Ave. Suite 202	Brighton, MI 48116	
Plymouth, MI 48170	111	Howell, MI 48843	- /,	11
By:	9/2	Ву:	By: By/M-	1/
Date:	26.19	Date:	Date: // 11 - Z6	-19

OWNER CHANGE ORDER

Integrity • Quality • Safety Customer Satisfaction



Date:	2/28/2020	Change Order Number	7	
Project Name: JS Vig Project # Owner Project #	Livingston County 5 1686	Shreiff's Storage Facility		
	Owner Livingston County 304 E. Grand River Av Howell, MI 48843			
		es in this Contract (see attached for det		
RF	CO #	Description of work performed	Cost	
		Credit Contingency Balance	\$	(5,827.00)
			\$	
			\$	_
			\$	
			\$	_
			\$	-
15/3			\$	-
			\$	
TOTAL			\$	(5,827.00)
Notes:				
	by both the Owner and the stor indicates his agreement	Contractor herewith including any adjustments to the Co	ontract Sum.	
	The original (Contract Sun	n) was	\$	749,098.00
		uthorized Change Orders		-
	The (Contract Sum) will be	e (Increased) (Decreased)	T	
		(moreasea) (pedicasea)	\$	(5,827.00)
	_	ncluding this Change Order will be	\$	743,271.00
Authorized:				
J.S. Vig Construction	Co	Livingston County	Lindhout Associates	Architects
Contractor		Owner	Lindhout Associates Ar	chitects
J.S. Vig Construction Co		Livingston County	10465 Citiation Drive	
15040 Cleat St.		304 E. Grand River Ave. Suite 202	Brighton , MI 48116	
Plymouth/MI 48170		Howell, MI 48843		1
By: /- / /	7	Ву:	Ву: Ки///.	
Date: 3-2-6	ગુહ	Date:	Date: 3-2	-20

OWNER CHANGE ORDER

Integrity • Quality • Safety Customer Satisfaction



Date:	2/24/2020	Change Order Number	17	,
Project Name: <u>Li</u> JS Vig Project # Owner Project #	vingston County 9 1673	11- Central Dispatch		
30 Ho	vingston County 04 E. Grand River Ave owell, MI 48843			
		es in this Contract (see attached for det		
RFCO	#	Description of work performed	Cost	
35		Apply 2 coats of cashmere paint in dispatch	\$	2,800.00
49		Saturated soil conditions for concrete curb	\$	7,930.00
51R		Drill holes in planter walls	\$	613.00
53		Quality control & observation & testing services	\$	3,027.00
54		Re-pave 50SF by entrance road	\$	423.00
55		Layout & Staking overage	\$	3,504.00
57	The state of the s	Replace overflow drain cover with a cow's tongue	\$	687.00
			\$	-
			\$	
		Fundad by Project Contingency	\$	(14,958.33)
		Funded by Project Contingency	\$	(11,550.55)
TOTAL			\$	4,025.67
Notes:			17	
Not Valid unless signed by t		Contractor herewith including any adjustments to the Co	ontract Sum.	
		ı) was		5,444,173.00
		thorized Change Orders		-
		(Increased) (Decreased)	<u> </u>	
		(Increased) (Decreased)	\$	4,025.67
		ncluding this Change Order will be	\$	5,448,198.67
	ie new (Contract Suiti) ii	icidality this Change Order will be	Ą	3,110,130.07
Authorized: J.S. Vig Construction Co		Livingston County	Lindhout Associat	tes Architects
Contractor		Owner	Lindhout Associates	Architects
J.S. Vig Construction Co		Livingston County	10465 Citiation Drive	e
15040 Cleat St.		304 E. Grand River Ave. Suite 202	Brighton , MI 48110	5
Plymouth, MI 48170		Howell, MI 48843	1	///
By: / //		Ву:	Ву: ///	4790
Date: 1-28-20		Date:	Date: 3.	2-20



RFCO Number	35 Revised 11.22.19		THE PERSON NAMED IN COLUMN 1	Description & R	eason for	
Date:	August 27, 2019			Scope Change:		
Project Name:	Livingston County 911 - Disptach center			Apply (2) coats of	f Cashmere	paint
S Vig Project #: Owner Project #:	1673			to specific walls in	the dispato	h floor
Го:						
	Brad Alvord - Lindhout Associates			Later Value and the		
		_				
Subcontractors Scope SI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost	
09 91 00	Provide labor & material to repaint walls in the dispatch floor	G&T	1	\$2,800.00		800.00
		-			\$	•
					\$	-
				-	5	-
				80-380020001	\$	
		PER MOVE			\$	
Subtotal					\$ 2	,800.00
General Contractors S CSI Code	Scope Change			11.71.61.1	T. 10	
1-010	CSI Description Project Management		Quantity	Unit Cost	Total Co	ost -
1-020	Superintendent	100	1000		\$	-
1-024	Builder's Risk				7	
1-025	Insurance		1.10%		Waive	d
1-030	Laborers				5	
1-070	Clean Up				\$	
1-125	Bond				\$	
					\$	
					\$	
Subtotal Allowable Fee			4 5004		\$	2,800
Subcontractor + Gen	eral Contractor Total		4.50%		Waive	2,800
	WINDS AND THE PROPERTY OF THE		Total Prop	osed Time Increase:	1	2/000
CONTRACTOR 1.5. Via Construction Co	9/4 11.25,19 Pay M. A.	11-24 DAT	5-19 E	OWNER	1-	J -



RFCO Number	49			escription & Re	eason f	or
Date:	November 20, 2019			ope Change:	in all sense like an	500 - 100 -
Project Name:	Livingston County 911 - Dispatch center			Saturated soll		
S Vig Project #:)wner Project #:	1673			concrete cu	rb 10.3	0.19
	· · · · · · · · · · · · · · · · · · ·					
Fo: Brad Alvord - Lindhout Associates		· · · · · · · · · · · · · · · · · · ·				- (()
			e planejmenom e modernejm	and a news, amore an only a see specific		San
ubcontractors Scop			A	11-11-0	····	Cost
SI Code	CSI Description	<u>Contractor</u>	Quantity	Unit Cost		COSI
2 00 00	Deliver (2) trucks of 21AA crushed concrete	Nagle	1	\$1,763.10	\$	1,763.10
2 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
				ì		
		1				
····						
Subtotal			1		\$	7,505.6
General Contractors	Scope Change	<u> </u>			**********	
ISI Code	CSI Description		Quantity	Unit Cost	<u> </u>	tal Cost
-010	Project Management				\$	-
-020	Superintendent			u luis	\$	*
-024	Builder's Risk				3. 62.5	
-025	Insurance		1.10%		<u> \$</u>	82.5
L-030	Laborers				\$	*
-070	Gean Up		4		\$	*
-125	Band				<u> </u>	
					<u> </u>	
				Marie de la company de la comp	 \$	
Subtotal					\$:	7,50
Allowabie Fee	ng Anna an		4.50%		\$	3/
Subcontractor + Ger	neral Contractor Total	11 (1111)			1.00	7,93
			Total Propos	ed Time Increase:	IN/A	
17	9/2 12-02-19 BANGHITECT	111		17/1		1-21-



RFCO Number	51 Revised 11,26,19			Description & R	eason f	or
Date:	November 20, 2019	 .		Scope Change:		
Project Name:	Livingston County 911 - Dispatch center			Per Owner requ	uest drill	holes in
IS Vig Project #:	1673				er walls	
Owner Project #:		-		, , , ,	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Го:	Brad Alvord - Lindhout Associates					
Subcontractors Scope	a Change	-			a live to	
Subcontractors Scope SSI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost
03 00 00	Provide labor and equipment to core drill holes in concrete walls	FMG	i	\$580.00		580.00
75 00 00	Provide labor and material to Install mesh screens for planter box	1110	1	\$300.00	3	300.00
	weeps, labor 8 hours + material	JS Vig	1		Walved	
					\$	-
					-	
					\$	
					\$	-
					\$	-
					\$	-
Subtotal	1				\$	580.00
General Contractors					-	
CSI Code	CSI Description		Quantity	Unit Cost	Tot	al Cost
-010	Project Management				\$	
020	Superintendent				\$	-
-024	Builder's Risk					
1-025	Insurance		1.10%		\$	6.38
-030	Laborers				\$	
-070	Clean Up				\$	•
-125	Bond				\$	- +
					\$	-
					\$	-
Subtotal					\$	586
Mowable Fee			4.50%			7/
Subcontractor + Gen	eral Contractor Total		T.3070		\$	613
			Total Propo	osed Time Increase:	N/A	013
V-	1/3. 11.26.19 Pel MM	7 11-24	-M	119	~	to V
CONTRACTOR .S. Vig Construction Co	mpany DATE ACCHITECT	DAT	E /	OWNER		DAT



RFCO Number				Description & R	eason fo	r
)ate:	December 2, 2019	•	3	Scope Change:		
Project Name:	Livingston County 911 - Dispatch center	1		For quality and o	ontrol obs	ervation
IS Vig Project #:	1673	•		and testing service		
Owner Project #:		•	8	and	11.18	
To:	Brad Alvord - Lindhout Associates					
		· · · · · · · · · · · · · · · · · · ·				
Subcontractors Scope	e Change	•	·		· · · · · · · · · · · · · · · · · · ·	
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	C	ost
	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
					\$	-
					<u> </u>	
					16 2000 - 1000	- 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
			4		\$	•
			-	<u> </u>	\$	*:
					\$	
					\$	
Subtotal		ļ	_L	<u>L</u>	<u> </u>	2,865.0
General Contractors ! CSI Code	Scope Change CSI Description		Quantity	Unit Cost	Tota	l Cost
1-010	Project Management	1		T	\$	
1-020	Superintendent		Š.	Sale of the Section 1995 and the Section 1995	\$	20
1-024	Builder's Risk					
1-025	Insurance		1,10%	A service division ei	\$	31.5
1-030	Laborers				3	
1-070	Clean Up				\$	and one and a
**************************************					\$	
					\$	*
		S., 1988 S			\$	-
1:125	Cean Up Bond				\$ \$	
ubtotal					\$	2,8
			4.50%		8	13
Allowable Fee		1.00 m		ing and the second of the seco	\$	3,02
Allowable Fee Subcontractor + Gen	eral Contractor Lotal					
Allowable Fee Subcontractor + Gen	leral Contractor 4 otal		Total Prop	osed Time Increase:	N/A	
Allowable Fee Subcontractor + Gen	All locoles		Total Prop	osed Time Increase:	IN/A	1-8-
Allowable Fee Subcontractor + Gen	11/1 12-02-19 B./MA	—	Total Prop	osed Time Increase:	IN/A	1-8-



RFCO Number	54			Description & F	leasor	ı for
Oate:	December 2, 2019	.		Scope Change:		
Project Name: S Vig Project #: Dwner Project #:	Livingston County 911 - Dispatch center 1673	* •		Re-pave 50SF by not include		
Oi	Brad Alvord - Lindhout Associates	**************************************				
		Response and the new participation of the second of the se	o Color - 18 et 1945 than the section	i yaa Tuuring seli - Needadahaadaan baladhadaa gada		
ubcontractors Scope SI Code	Change CSI Description	Contractor	Quantity	Unit Cost		Cost
2 00 00	Provide labor and equipment to re-pave area not shown on plans	Nagle	-1	\$400.00	\$	400.00
				s e proper francos esta		
					\$	
······································						
					1	
• •					3	*
ublotal					3	400.00
	Armonia de la companione de la companion			<u> </u>	L.3	900,00
eneral Contractors S SI Code	Scope Change CSI Description	***************************************	Quantity	Unit Cost		Total Cost
-010	Project Management				1	
-020	Superintendent				\$	
-024	Builder's Risk			and the second		A some room regions
-025	Insurance		1,10%	37	<u> 1</u>	4.40
-030 -070	Laborers		4		ļ\$	-
125	Clean Up Bond				\$	
16.1	DATE .				\$	*
			-		\$	
ubtotal					\$:404
lowable Fee	eral Contractor Total	1	4.50%	*	\$	18
uoconu actur, 7. dene	HALL STATE OF THE		Total Propo	osed Time Increase:	\$ N/A	423
1/	IV: 12-02-19 BMA	7		a 12-		IV-
ONTRACTOR V.S. Vig Construction Cor	DATE ARCHITECT		つ	OWNER /	> ==	DATE



RFCO Number	55			escription & Ro	eason	for
Date:	December 6, 2019		S	cope Change:		
Project Name:	Livingston County 911 - Dispatch center	-		Layout & Staki	ng ove	r budget
S Vig Project #:	1673					
Owner Project #:		-				
io:	Brad Alvord - Lindhout Associates	_				
Subcontractors Scop	e Change	Contractor	Quantity	Unit Cost		Cost
CSI Code	CSI Description	Contractor	Quantity	Offic 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
			-		\$	
					\$	-
			-		\$	
	4				\$	
Subtotal					\$	3,317.00
General Contractors	Scope Change		725- 200			
CSI Code	CSI Description		Quantity	Unit Cost		Total Cost
1-010	Project Management				\$	
1-020	Superintendent				\$	-
1-024	Builder's Risk					25.45
-025	Insurance		1.10%		\$	36.49
1-030	Laborers				\$	
1-070	Clean Up			4 1 1 1	\$	
1-125	Bond				\$	
		2			\$	-
		1			-	
Subtotal					\$	3,353
Allowable Fee			4.50%		\$	15
Subcontractor + Ge	neral Contractor Total	2000	Total Propor	sed Time Increase:	\$ N/A	3,504
1	,		Total Propos	see Time Micrease:	LIVA	
1/	11/10-01-10 10 10	120 1-		0/2		1-1
1/4	-U 12 12 11 PM	V /	7-20	N 62	>	1 0
CONTRACTOR	DATE ARCHITECT	DA	TE (OWNER "		DAT



	57	_		Description & R	leason	for
Date:	February 7, 2020			Scope Change:		
Project Name:	Livingston County 911 - Dispatch center					
S Vig Project #:	1673			Replace overflor	w drain	cover with
Owner Project #:					s tongue	
Го:	Brad Alvord - Lindhout Associates					
	or an Airoid - Emailout Associates		,			
Subcontractors Scope	Share and the same	_				
SI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost
2 00 00	Provide labor and material to replace overflow drain cover with cow's tongue, West side	GF Wilbur	1	\$650.00	\$	650.00
					\$	
					\$	-
					\$	-
					\$	
ubtotal		-			\$	650.00
eneral Contractors	Constant of the Constant of th					
51 Code	CSI Description		Quantity	Unit Cost	To	tal Cost
010	Project Management	1			\$	
020	Superintendent				\$	
024	Bullder's Risk				Ť	4777
025	Insurance		1.10%		\$	7.15
	Laborers			***************************************	\$	- /10.
030						
	Clean Up					
070					\$:
-030 -070 -125	Crean Up - Bond					



March 11, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 19

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. 19, as received from J.S. Vig Construction Company. We recently visited the site yesterday morning, and were able to observe the work in progress. This payment application includes previously approved Request for Change Orders amounts, along with portions of the Masonry, Fencing, General Conditions and portions of the Contractor's fee. A majority of Partial and Full unconditional waivers of lien have been included for previous Payment Applications #17 and #18. Retainage and partial payment is being held on remaining trades that have work to complete this spring and outstanding punchlist items. All new work items will be handled as standard warranty work at this stage of the project. 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: PROJECT NOS:

19 2/29/2020

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

GENERAL TRADES CONTRACT FOR:

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	\$ 4,025.67
3. CONTRACT SUM TO DATE	\$ 5,448,198.67
4. TOTAL COMPLETED & STORED TO DATE	\$ 5,368,072.28
5. Direct Checks Previously Issued by Owner	\$ -
6. Direct Checks to be Issued by Owner this Draw	
7. JS Vig Completed & Stored	5,368,072.28
8. RETAINAGE	
Total Retainage	\$ 107,408.16
9. TOTAL EARNED LESS RETAINAGE	\$ 5,260,664.12
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,201,235.97
11. Current Payment Due - JS Vig	\$ 59,428.15
12. Current direct checks to Subcontractors	
13. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 187,534.55

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	-	<u> </u>
Total approved this month	4,025.67	
TOTALS	4,025.67	
NET CHANGES by Change Order	4,025.67	-

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: 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. 428,15

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 conform with the amount certified.)

3-11-2020

16/3	Livingston County 911										
ltem	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention He
1	Project Management, Engineer	\$ 82,340.00		\$ 82,340.00	\$ 82,340.00			\$ 82,340.00	s -	100%	\$ 4,117.0
	Supervision	\$ 166,055.00		\$ 166,055.00				\$ 166,055.00	*	100%	\$ 4,000.0
3	Project Labor	\$ 50,000.00		\$ 50,000.00				\$ 50,000.00		100%	7 4,000.0
4	Layout & Staking	\$ 20,000.00	\$ 3,317.00			\$ 3,317.00		\$ 23,317.00		100%	
5	Safety	\$ 8,440.00						\$ 8,115.00		100%	
6	Miscellaneous Rentals, Materials	\$ 40,000.00	\$ (3,210.56)			\$ 580.00		\$ 36,789.44	-	100%	100
7	Blue Prints & Office Supplies	\$ 2,500.00	¢ (5)220.50)	\$ 2,500.00		200.00		\$ 2,500.00		100%	1
8	Security (Allowance)	\$ 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	-	100%	
_	Temporary Barricades & Signage	\$ 2,000.00		\$ 2,000.00				\$ 2,000.00	7	100%	-
11	Dumpsters & Clean Up	\$ 12,000.00		\$ 12,000.00				\$ 12,000.00		100%	+
_	Final Clean Up	\$ 5,000.00		\$ 5,000.00				5,000.00		100%	\$ 500.0
13	Builidng Demolition	\$ 30,000.00		\$ 30,000.00				\$ 30,000.00		100%	300.0
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00	-			5 15,100.00	-	100%	
15	Concrete Footings	\$ 141,245.00	\$ 7,687.50	\$ 148,932.50				148,932.50		100%	
16	Concrete Flatwork Phase I	\$ 143,925.00		\$ 163,051.50		\$ 1,200.00		163,051.50	-	100%	
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00				\$ 37,535.00		100%	
18	Masonry	\$ 549,900.00		\$ 549,900.00		\$ 6,510.00		5 549,900.00	-	100%	\$ 40,000.0
19	Structural Steel	\$ 237,000.00		\$ 237,000.00				\$ 237,000.00		100%	7 .0,000.0
20	Architectural Woodwork	\$ 70,750.00	\$ 4,315.00	\$ 75,065.00				5 75,065.00	\$ -	100%	
21	Dampproofing & Waterproofing	\$ 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	\$ -	100%	
24	Firestopping	\$ 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		1	4,000.00	\$ -	100%	
27	Doors, Frames & Hardware	\$ 145,472.00	\$ 1,669.92	\$ 147,141.92	\$ 147,141.92			5 147,141.92	5 -	100%	
28	Entrances and Storefronts	\$ 138,000.00		\$ 142,400.00				\$ 142,400.00	-	100%	
-	Drywall and Metal Studs	\$ 400,074.00						\$ 412,471.64		100%	+
	Wall & Floor Tiling	\$ 32,215.00						33,321.00		100%	-
	Carpet Tile and Base	\$ 42,446.00						45,067.64	-	100%	
-	Access Flooring; Dispatch	\$ 48,700.00						\$ 49,942.00	-	100%	_
	Painting	\$ 22,858.00				\$ 2,800.00		\$ 25,658.00		100%	1
34	Markerboards	\$ 1,104.00		\$ 1,104.00				1,104.00		100%	
35	Projector Screen	\$ 5,960.00	\$ 325.00					6,285.00		100%	
36	Toilet Compartments	\$ 4,350.00		\$ 4,954.00				4,954.00	-	100%	
37	Fire Extinguishers and Cabinets	\$ 1,170.00		\$ 1,170.00				1,170.00	-	100%	1
38	Lockers	\$ 10,035.00	\$ 563.70					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		I I	44,937.00	\$ -	100%	
42	Plumbing	\$ 114,400.00	\$ 1,110.00	\$ 115,510.00	\$ 114,860.00	\$ 650.00		\$ 115,510.00	\$ -	100%	
43	HVAC	\$ 226,630.00	\$ 204.00	\$ 226,834.00	\$ 226,834.00	- 1	- 1:	\$ 226,834.00	\$ -	100%	
44	Electrical	\$ 903,150.00	\$ 19,002.66	\$ 922,152.66	\$ 922,152.66			922,152.66	\$ -	100%	\$ 2,000.0
45	Site Excavation	\$ 365,345.00	\$ 149,664.00	\$ 515,009.00	\$ 515,009.00			5 515,009.00	\$ -	100%	\$ 25,750.4
46	Asphalt Phase I	\$ 63,385.00	\$ 8,973.34	\$ 72,358.34	\$ 50,267.74	\$ 6,705.60		5 56,973.34	\$ 15,385.00	79%	\$ 5,697.3
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00	\$ 37,000.00		-	\$ 37,000.00	\$ 11,805.00	76%	\$ 3,700.0
48	Fencing	\$ 87,013.00	\$ 1,702.00	\$ 88,715.00	\$ 86,715.00	\$ 2,000.00		\$ 88,715.00	\$ -	100%	\$ 7,097.2
-	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$ -	100%	
	Landscaping	\$ 87,867.00	\$ 920.00	\$ 88,787.00	\$ 39,111.80			\$ 39,111.80	\$ 49,675.20	44%	\$ 3,911.1
	Project Contingency		\$ (267,771.33)					\$ -	\$ -	100%	
_	Performance and Payment Bond	\$ 47,998.00	\$ 1,692.00					\$ 49,690.00		100%	
_	Building Permit	\$ 70,000.00		\$ 70,000.00				\$ 70,000.00	\$ -	100%	
	Testing and Inspecting Services	\$ 20,000.00					- 3	\$ 29,453.75	\$ -	100%	
	Insurance	\$ 38,398.00	\$ 2,527.64			\$ 169.00		\$ 40,925.64		100%	
	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00				\$ 12,000.00		100%	
57	Overhead & Profit	\$ 214,794.67	\$ 1,166.52	\$ 215,861,19	da Page 19	of 55 700.00		\$ 212,700.00	\$ 3,261.19	98%	\$ 10,635.0
											-1-

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 #19 February 202

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

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

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	(127,206.58)	893,046.42	838,682.11	39,420.77	14,943.54
BAC	Marker boards	1,104.00		1,104.00	1,104.00	A - M	
BDS Environmental	Asbestos Removal	15,100.00		15,100.00	15,100.00	F	· (*)
Boss Engineering	Layout & Staking	14,300.00	900.00	15,200.00	15,200.00		
Brickman Construction	Masonry	549,000.00	(32,650.93)	516,349.07	476,349.07		40,000.00
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	157,170.00		
Conventional Carpet	Carpet	40,446.00	4,621.64	45,067.64	45,067.64	T	(0.00)
Crampton Electric	Electrical	903,150.00	22,384.34	925,534.34	920,580.34	2,954.00	2,000.00
Data Supplies	Access Flooring	48,700.00	(3,268.00)	45,432.00	44,947.80		484.20
EGD Glass & Door	Entrances and Storefronts	138,000.00	7,880.00	145,880.00	145,880.00		
FBH	Doors, Frames, and Hardware	145,472.00	(905.08)	144,566.92	133,184.70	11,382.22	9.
Future Fence	Fencing	87,013.00	9,608.70	96,621.70	89,524.50		7,097.20
G&T Commercial	Painting	22,858.00	3,700.00	26,558.00	23,758.00	2,800.00	
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	18,562.82	204,562.82	203,363.32	1,199.50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Nagle Paving	Asphalt Paving	112,190.00	8,973.34	121,163.34	82,904.35	1,671.66	36,587.33
Novi Wall	Footings	141,245.00	6,637.50	147,882.50	143,094.25		4,788.25
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	25,000.00		
S&G Fabricators	Steel	237,000.00		237,000.00	237,000.00		
Shelving Inc.	Lockers	9,035.00	563.70	9,598.70	9,598.70		4
Shores Tile Company	Tile	32,215.00	1,106.00	33,321.00	33,321.00	- 1	4
Sobania	Architectual Millwork	70,750.00	4,315.00	75,065.00	75,065.00		
The Sheer Shop	Window Treatments	6,357.00		6,357.00	6,357.00		4
WM Floyd Co.	HVAC	226,630.00	204.00	226,834.00	226,834.00		Land Dec
World Class Contracting	Landscaping	87,867.00	11,770.00	99,637.00	46,050.62		53,586.38
TOTAL AMOUNTS		5,444,173.00	4,025.67	5,448,198.67	5,201,235.97	59,428.15	187,534.55

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 More

Elaine Kennedy

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

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

ACTING IN COUNTY OF Way

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with	Livingston Co	ounty			
to provide Construction Manager	nent				
for the improvements to the prope	rty described	as:	Livingston	County 911 Disp	oatch
and by signing this waiver waive n	ny/our constru	iction lien to	the amount	of	\$22,611.69
for labor and/or materials provided	d through	12	/31/19	<u>.</u>	
This waiver, together with all prevall amounts due to me/us for cont		•	x does the date s	does not	cover
If the owner or lessee of the property or the owner's or less or if i/we are not required to provio waiver directly from me/one of us, contacting me/one of us, either in	de one, and th the owner, le	e owner, les ssee, or des	see, or des ignee may i	ignee has not re not rely upon it v	eceived this vithout
	Bv:	E_	-V	-60	
	•		(Signatur	e of Lien Claima	ant)
		JS Vig Cons		mpany	
	Address:	15040 Clea			
		Plymouth, N	11 48170		
	Telephone: Fax:	734-283-30	02		
Signed On: 3 U & O	_				

My/our contact with JS Vig Construction Company to provide

Metal Siding

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.

CEI COMPOSITE MATERIALS

Ву:

(Signature of Lien @laimant)

Address:

800 E Duncan St

MANCHESTER, MI 48158

Telephone:

734-212-3006

Fax:

734-661-0360

Signed on: 2/7/7020

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

PARTIAL UNCONDITIONAL WAIVER

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

Electrical

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

\$44,138.32

for labor and/or materials provided through 12-31-2019

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

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

Crampton Electric Co

Ву:

Address:

PO Box 380 Fowlerville, MI 48836

Telephone:

517-223-9970

Fax:

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

My/our contact with JS Vig Construction Company to provide

Store Front Construction

fortheimprovements to the property described as:

-23-2020

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.

EGD Glass & Door

Ву:

(Signature of Lien Claimant)

Address:

10380 Highland Rd. White Lake, MI 48386

Telephone:

248=305-8181

Fax:

Signed on:

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

PARTIAL UNCONDITIONAL WAIVER

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

Fencing

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

\$17,665,35

for labor and/or materials provided through 11-30-2019

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.

By:

Future Fence Company

(Signature

Claimant)

Address:

23450 Regency Park Drive

Warren, MI 48089

Telephone:

586-755-0900

Fax:

586-755-7456

Signed on:

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company	
to provide Flatwork	
for the improvements to the property described as: Livingston County 911 Dispa	atch
and by signing this waiver waive my/our construction lien to the amount of	\$4,390.50
for labor and/or materials provided through 12/31/19	
This waiver, together with all previous waivers, if any x does does not all amounts due to me/us for contract improvements through the date shown above.	over
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from or if i/we are not required to provide one, and the owner, lessee, or designee has not recewaiver directly from me/one of us, the owner, lessee, or designee may not rely upon it wit contacting me/one of us, either in writing, by telephone, or personally, to verify that it is at	eived this hout
By: Candace M. Kul	leig
(Signature of Lien Claiman Merlo Construction	t)
Address: 4964 Technical Drive	
Milford, MI 48381	
Telephone: (348) 410 - 1583 Fax:	
Signed On: <u>03-03- 20-</u> 0	

Please fax or mail signed waiver to:

ekennedy@jsvig.com Fax: 734-282-5320

My/our contact with JS Vig Construction Company to provide

Sealant Work-Waterprfing

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.

	RAM CONSTRUCTION SERVICES	
Ву:	_/	Alex Cohen
	(Signature of Lien Claimant)	Controller

Address:

13800 EKLES ROAD LIVONIA, MI 48150

Telephone:

734-464-3800

Fax:

734-437-6201

Signed on: 1-23-2020

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

My/our contact with JS Vig Construction Company to provide

Structural Steel

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.

S & G FABRICATORS, INC.

By:

(Signature of Lien Claimant)

Address:

PO BOX 615

MANCHESTER, MI 48158

Telephone:

517-546-9240

Fax:

517-456-9720

Signed on: 127

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

My/our contact with JS Vig Construction Company to provide

Finish Crpntry & Millwrk

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.

SOBANIA, INC.

By:

(Signature of Lien Claimant)

Address:

615 GRISWOLD, SUITE 1102

DETROIT, MI 48226

Telephone:

313-963-9600

Fax:

313-963-9602

Signed on:

(199, 0080

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

My/our contact with JS Vig Construction Company to provide

HVAC

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.

WM Floyd Co.

Ву:

(Signature of Lien Claimant)

Address:

716 Victory Drive Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on:

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with	JS Vig Const	truction Comp	any		
to provide Landscaping					
for the improvements to the prope	rty described	as:	Livingston (County 911 Disp	patch
and by signing this waiver waive n	ny/our constru	uction lien to t	he amount	of	\$8,495.00
for labor and/or materials provided	l through	12/	31/19		
This waiver, together with all previ all amounts due to me/us for contr	•	· -	x does the date sh	does not nown above.	cover
If the owner or lessee of the property or the owner's or less or if i/we are not required to provid waiver directly from me/one of us, contacting me/one of us, either in	e one, and th the owner, le	ne owner, less essee, or desig	ee, or designee may n	gnee has not re ot rely upon it w	ceived this vithout
	By:	Anher	Clut		
			. •	e of Lien Claima	int)
	Address:	World Class PO Box 531	Landscapir	ng	
	/ ladicss.	Carleton, MI	48117		
	Telephone:	734-654-452	0		
	Fax:	734-654-452		· · · · · · · · · · · · · · · · · · ·	
Signed On: 1-23-20					

Please fax or mail signed waiver to:

ekennedy@jsvig.com Fax: 734-282-5320

My/our contact with JS Vig Construction Company to provide

Layout & Staking

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.

Boss Engineering

By:

Sheri Keundy
(Signature of Lien Claimant)

Address:

3121 E. Grand River

Howell, MI 48843

Telephone:

517-546-4836

Fax:

Signed on: 3 · 10 · 2 0 2 0

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

My/our contact with JS Vig Construction Company to provide

Membrane Roofing

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.

utcher & Butcher Const. Co.

By:

(Signature of Lien Claimant)

Address:

3885 Industrial Drive Rochester Hills, MI 48309

Telephone:

248-852-2323

Fax:

248-852-0967

Signed on: Manualu 29

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

My/our contact with JS Vig Construction Company to provide

Metal Siding

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.

CEI COMPOSITE MATERIALS

By:

(Signature of Lien @laimant)

Address:

800 E Duncan St

MANCHESTER, MI 48158

Telephone:

734-212-3006

Fax:

734-661-0360

Signed on: 2/7/7020

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

My/our contact with JS Vig Construction Company to provide

Floor Covering

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.

CONVENTIONAL CARPET, INC.

By:

(Signature of Lien Claimant)

Address:

7155 19 MILE ROAD

STERLING HGTS., MI 48314

Telephone:

586-739-6090

Fax:

586-739-5466

Signed on: /-/ Y- LO

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

PARTIAL UNCONDITIONAL WAIVER

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

Electrical

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of for labor and/or materials provided through $\underline{11-30-2019}$.

\$73,599.97

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

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

Crampton Electric Co.

Ву:

PO Box 380

Fowlerville, MI 48836

Telephone:

Address:

517-223-9970

Fax:

Signed on: 1/14/2020

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

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

Store Front Con

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

\$3,480.00

for labor and/or materials provided through

11-30-2019

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.

EGD Glass & Door

Ву:

(Signature

of Lien Claimant)

Address:

10380 Highland Rd.

White Lake, MI 48386

Telephone:

248=305-8181

Fax:

Signed on: 1 - (5 - 2020

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

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

Fencing

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

\$26,312.85

for labor and/or materials provided through 11-30-2019

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.

Future Fence Company

Ву:

(Signature of Lien Claimant)

Address:

23450 Regency Park Drive

Warren, MI 48089

Telephone:

586-755-0900

Fax:

586-755-7456

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

Painting

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

\$3,185,80

for labor and/or materials provided through

11-30-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to mefus 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 walver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

G&T Commercial Coatings

Ву:

(Signature Lien Claimant)

Address:

25650 Plymouth Rd. Redford, MI 48239

Telephone:

313-766-4838

Fax:

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

\$2,538.60

for labor and/or materials provided through

11-30-2019

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

Ву:

(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:

1/14/2020

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

My/our contact with JS Vig Construction Company to provide

Fireproofing

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.

Harnish Fireproofing

By:

(Signature of Lien Claimant)

Address:

24400 Capitol Redford, MI 48239

Telephone:

313-766-4054

Fax

313-681-5152

Signed on:

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

My/our contact with JS Vig Construction Company to provide

Drywall/Metal Studs

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.

HURON ACOUSTIC TILE, INC.

By:

(Signature of Lien Claimant)

HOWALD J. URBANGZYK, PRESIDENT

Address:

P. O. BOX 46445

MT. CLEMENS, MI 48046-6445

Telephone:

586-783-1513

Fax:

586-783-1845

Signed on:

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

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

Concrete

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

11-30-2019

\$17,358.23

Lien Claimant)

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

(Signature

By:

4964 Technical Drive

Milford, MI 48381

Telephone:

Address:

248-714-5486

Fax:

248-714-5249

Signed on: 02-07- 2020

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

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

Asphalt Paving

Lien

Claimant)

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 11-30-2019

\$39,704.35

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.

NAGLE PAVING

Ву;

39525 West 13 Mile Road

Signature

Suite 300 Novi, MI 48377

Telephone:

Address:

248-553-0600

Fax:

248-553-0669

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

Footings

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of for labor and/or materials provided through 11-30-2019

\$10,000.00

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.

Novi Wall, Inc.

Ву:

(Signature of Lien Claimant)

Address:

25250 Seeley Road

Novi, MI 48375

Telephone:

248-474-1200

Fax:

248-474-7954

Signed on: 3- 0-90

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

My/our contact with JS Vig Construction Company to provide

Fire Supressn and Detctn

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.

PHANTOM FIRE PROTECTION

By:

Calvin Hewitt
(Signature of Lien Claimant)

Address:

324 W Lake Street - STE 3

PO Box 458

Tawas City, MI 48764

Telephone:

989-984-0210

Fax:

989-329-3209

Signed on: February 28,2020

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

My/our contact with JS Vig Construction Company to provide

Screen, Toilet Prtns &Acc

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.

PROGRESSIVE PLUMBING SUPPLY

By:

Signature of Lien Claimant)

Address:

31239 Mound Road

WARREN, MI 49092

Telephone:

586-756-8662

Fax:

586-756-9077

Signed on:

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

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

Sealant Work-Wa

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

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

\$850.00

for labor and/or materials provided through

11-30-2019

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 - Controller

(Signature of Lien Claimant)

Address:

13800 EKLES ROAD

LIVONIA, MI 48150

Telephone:

734-464-3800

Fax:

734-437-6201

Signed on: 1-15-2020

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

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

Structural Stee

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

\$11,850.00

for labor and/or materials provided through

11-30-2019

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.

S & G FABRICATORS, INC.

By:

of Lien (Signature Claimant)

Address:

PO BOX 615

MANCHESTER, MI 48158

Telephone:

517-546-9240

Fax:

517-456-9720

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

\$22,165.12

or labor and/or materials provided through 11-30-2019

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.

Joe Raica Excavating, Inc.

By;

Address:

3640 Nicholson Rd. Fowlerville, MI 48836

Telephone:

517-521-4393

Fax:

Гс

1/29/2020

Signed on:

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

My/our contact with JS Vig Construction Company to provide

Tile Work

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.

SHORES TILE COMPANY, INC.

By:

(Signature of Lien Claimant)

Address:

29975 LITTLE MACK ROSEVILLE, MI 48066

Telephone:

586-293-5540

Fax:

586-293-3810

Signed on: 1/14/2020

Please email the 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

\$6,805.02

for labor and/or materials provided through

11-30-2019

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

Claimant) Lien

of/

Address:

716 Victory Drive Howell Mt 48843

Telephone:

810-232-1160

Fax:

Signed on:

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

My/our contact with JS Vig Construction Company to provide

HVAC

fortheimprovements to the property described as:

001686 - Livingston Cnty Storg

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.

Ву:

(Signature of Lien Claimant)

WM Floyd Go

Address:

716 Victory Drive Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on:

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

I/we have a contract with	JS Vig Const	ruction Co	mpany			
to provide Landscaping						
for the improvements to the property described as: Livingston County 911 Dispatch					patch	
and by signing this waiver waive n	ny/our constru	ction lien to	the amount	of	\$2,355.00	
for labor and/or materials provided	d through	1	1/30/19			
This waiver, together with all previous waivers, if any x does does not cover all amounts due to me/us for contract improvements through the date shown above.						
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic						
By: Ands College (Signature of Lien Claimant)						
(Signature of Lien Claimant)						
			ss Landscapi	ng		
Address: PO Box 531						
		Carleton, l	MI 48117			
	Telephone:	734-654-4	520			
	Fax:	734-654-4				
Signed On: 1-14-40	-					

Please fax or mail signed waiver to:

ekennedy@jsvig.com Fax: 734-282-5320

NC3822 - 3-part carbonless	a adams	contractors invoice				
GREGG BUGALA,	ARTISTRY					
Linden, WI - 49451	WORK PERFORMED AT:	Contractors Invoice				
Livingston County	Central DISP	1 aTCH 9/1				
304 E Grand RIVEY	Ave 300 8. 419	nlander way				
304 E Grand R. Ver 1 HOWCLL, MI. 498 DATE / 15 / 2020 YOUR WORK OF	RDER NO. OUR BID NO.	. m/.				
DESCRIPTION OF WORK PERFORMED						
printed on 200		installed in Lowide				
murals your then hung by	printed onto viny Way/Mineapolis, r Steve Ross/subcons Rts costs, labor	1 No 1 No tracted , subcontracted too-				
Deposit up front _ to pay for prin	ter, and paperhanger	- \$ 5000,00 - \$ 2500 00 + materials)				
All Material is guaranteed to be as specified, and the above w	vork was performed in accordance with the drawing	s and specifications provided for the above				
vork and was completed in a substantial workmanlike manne	er for the agreed sum of					
his is a Partial Full invoice due and payable by:		Year				
accordance with our Agreement Proposal No	Month Day Dated Month	Day Year 09-11				