

CONSTRUCTION COMMITTEE

AGENDA

August 17, 2020

3:00 PM

Zoom Virtual Meeting Room

Meeting ID: 399-700-0062 / Password: LCBOC

<https://zoom.us/j/3997000062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVIZz09>

Pages

1. **CALL MEETING TO ORDER**
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Minutes of meeting dated: July 27, 2020
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
 - 5.1 **Central Dispatch Facility Project Update**
6. **ACTION ITEMS**
 - 6.1 **J.S. Vig Pay Application #10** 6
Sheriff Storage Facility: \$1,969.00
 - 6.2 **J.S. Vig Pay Application #20** 15
Central Dispatch Facility: \$189,165.61
 - 6.3 **Identify Inc. Invoice #8074** 26
Call Center Pole Relocation: \$870
7. **NEW BUSINESS**
 - 7.1 **Schedule Next Meeting**
8. **ADJOURNMENT**

CONSTRUCTION COMMITTEE

MEETING MINUTES

July 27, 2020, 4:00 PM

Zoom Virtual Meeting Room

Meeting ID: 399-700-0062 / Password: LCBOC

<https://zoom.us/j/3997000062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVIZz09>

Members Present: Robert Bezotte, Douglas Helzerman

Members Absent: Gary Childs

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Bezotte at 4:02 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: June 15, 2020

Motion to approve the minutes as presented.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.1 Central Dispatch Facility Update

- Chad Chewing reported that they are nearing the end with minor items.
- Flagpole is complete and handrail is in progress.

- The mural was returned to the manufacturer by the artist as there is issues with the blue color appearing black. Parking Lot is complete.
- Brad Alvord will walk through and review final punch list items.

6. ACTION ITEMS

6.1 Rocket Enterprise, Inc. Invoice #155345

Flagpole Delivery & Install: \$3,610.00

Brad Alvord stated the work is complete and was approved in the original budget. Chad Chewing gave details on the product. A 30' pole was delivered, only charged for 25'.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

6.2 J.S. Vig Request fro Change Order #60R

Add to install planter box drains: \$825.00

Brad Alvord presented the request.

Motion to approve Request for Change Order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

6.3 J.S. Vig Request for Change Order #61

Testing Extra: \$625.00

Brad Alvord presented the request.

Motion to approve Request for Change Order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

6.4 J.S. Vig Request for Change Order #62

Add to form and pour curb and gutter: \$280.00

Brad Alvord and Chris Folts presented the request.

Motion to approve Request for Change Order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

6.5 J.S. Vig Request for Change Order #63

Add for low voltage cabling: \$17,062

Brad Alvord presented the request.

Motion to approve Request for Change Order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

7. DISCUSSION

7.1 Identify Inc. Quote #2485-01

Call Center Pole Relocation: \$870.00

Chad Chewning reviewed work included in the invoice, the pole has been relocated, work is complete.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

7.2 TTI Invoice #12624

CeService Main Gate: \$387.60

Chad Chewning stated the gate is functioning well and the work is complete.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

7.3 TTI Invoice #156347

Viking Intercom: \$775.00

Chad Chewning stated the work is done and is functioning.

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

8. NEW BUSINESS

8.1 J.S. Vig Request for Change Order #59

Add stone and mulch to tower area: \$3,148.00

Brad Alvord introduced RFCO #59 and stated that it will be on the next agenda for consideration. Chad Chewning and Chris Folts explained that the gravel, 35 tons of river rock, at the base of the tower was never addressed. Chad told contractors to hold-off that the work would be completed by Facility Services. Facility Services reported that the work was already complete when they arrived.

8.2 Schedule Next Meeting

The next Construction Committee meeting is scheduled for August 17, 2020 at 3 p.m. and will be a virtual meeting.

9. ADJOURNMENT

Motion to adjourn the meeting at 4:39 p.m.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (2): R. Bezotte, and D. Helzerman

Absent (1): G. Childs

Motion Carried (2-0-1)

Natalie Hunt, Recording Secretary



Our Mission

Integrity

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

advancement

in all these efforts

August 11, 2020

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

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 10

Dear Jeff,

Attached please find the final application and certificate for payment No. 10, as received from J.S. Vig Construction Company. This payment application includes full billing for all trades and a credit for unused contingency funds. Full and partial unconditional waivers of lien from previous Payment Application No. 9 have been submitted, with remaining final waivers to be submitted upon receipt of this payment. 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 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 'Brad M. Alvord', with a stylized, cursive script.

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION No: 10
PERIOD TO: 7/31/2020
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.....	\$	(5,827.00)
3. CONTRACT SUM TO DATE.....	\$	743,271.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	743,271.00
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	743,271.00
8. RETAINAGE		
Total Retainage.....	\$	-
9. TOTAL EARNED LESS RETAINAGE.....	\$	743,271.00
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	741,302.00
11. Current Payment Due - JS Vig.....	\$	1,969.00
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	-

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	-	-
Total approved this month		5,827.00
TOTALS	-	5,827.00
NET CHANGES by Change Order	(5,827.00)	5,827.00

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.

John S. Vig

08/10/20

Contractor : J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 10th day of August 2020
NOTARY PUBLIC: Elaine Kennedy

Date

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

\$ 1,969.00

(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.)

Ray M. AO
Architect

8-11-2020
Date

1686	Livingston County Sheriff Storage Facility										
<u>Item</u>	<u>Description</u>	<u>Original Contract</u>	<u>Change Orders</u>	<u>Revised Contract Value</u>	<u>Previously Billed</u>	<u>Billing this Period</u>	<u>Stored Materials</u>	<u>Total Billed</u>	<u>Balance to Bill</u>	<u>Overall %</u>	<u>Retention Held</u>
1	Project Management, Engineer	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	
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	Buildng 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	\$ 24,327.00			\$ 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	\$ 1,586.00	\$ 20,876.00	\$ 20,574.00	\$ 302.00		\$ 20,876.00	\$ -	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)	\$ -				\$ -	\$ -	100%	
34	Soil/Utility Contingency	\$ 31,608.00	\$ (31,608.00)	\$ -				\$ -	\$ -	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	\$ 624.00	\$ 6,946.00	\$ 6,943.00	\$ 3.00		\$ 6,946.00	\$ -	100%	
39	Overhead & Profit	\$ 28,445.00	\$ 2,574.00	\$ 31,019.00	\$ 31,005.00	\$ 14.00		\$ 31,019.00	\$ -	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	\$ (5,827.00)	\$ 743,271.00	\$ 742,952.00	\$ 319.00	\$ -	\$ 743,271.00	\$ -	100%	\$ -

SWORN STATEMENT

J.S. Vig Construction Company

County of Livingston

300 South Highlander Way, Howell, MI 48843

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	226,933.00	(37,412.76)	189,520.24	188,201.24	1,319.00	(0.00)
AVI Developers	Masonry	12,560.00		12,560.00	12,560.00		-
BDS Environmental	Asbestos Removal	2,500.00		2,500.00	2,500.00		-
Fonson, Inc	Site Work	87,816.00	17,462.76	105,278.76	104,628.76	650.00	-
Huron Acoustic	Carpentry	13,250.00		13,250.00	13,250.00		-
KVM Door Systems	Overhead Doors	24,327.00	(159.00)	24,168.00	24,168.00		-
Merlo Construction	Concrete Flatwork	62,025.00		62,025.00	62,025.00		-
Progressive Plumbing	Toilet Accessories	1,050.00		1,050.00	1,050.00		-
Poured Brick Walls	Concrete Footing	21,651.00	12,950.00	34,601.00	34,601.00		(0.00)
Prime Time Contracting	Demolition	24,500.00	200.00	24,700.00	24,700.00		-
RAM Construction	Waterproofing	2,985.00		2,985.00	2,985.00		-
Superior Electrical	Electrical	50,300.00		50,300.00	50,300.00		-
Tanner Supply	Doors & Hardware	1,421.00		1,421.00	1,421.00		-
TBD	Landscaping	6,500.00	(6,500.00)	-			-
TBD	Asphalt	16,500.00	(16,500.00)	-			-
TD Painting & Wallcovering	Painting	5,335.00		5,335.00	5,335.00		-
Ultimate Epoxy	Epoxy Flooring		22,848.00	22,848.00	22,848.00		-
Wilbur, GF	Plumbing	18,790.00	1,284.00	20,074.00	20,074.00		-
WM Floyd Co.	HVAC	20,500.00		20,500.00	20,500.00		-
Wolverine Steel		150,155.00		150,155.00	150,155.00		-
							-
TOTAL AMOUNTS		749,098.00	(5,827.00)	743,271.00	741,302.00	1,969.00	(0.00)

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

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

Joseph S. Vitz

Joseph Vig

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

Agenda Page 9 of 26

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management


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

and by signing this waiver waive my/our construction lien to the amount of \$79.04

for labor and/or materials provided through 12/31/19

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

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

By: 
(Signature of Lien Claimant)

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

Telephone: 734-283-3002

Fax: _____

Signed On: 8/10/20

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Site Work

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

and by signing this waiver waive my/our construction lien to the amount of \$4,613.91

for labor and/or materials provided through 12/31/19

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

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

By: [Signature] Josh Mank
(Signature of Lien Claimant)

Fonson

Address: 7644 Whitmore Lake Rd
Brighton, MI 48116

Telephone: _____
Fax: _____

Signed On: 1/27/2020

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

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Overhead And Sectnal Drs
for the improvements 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.

KVM DOOR SYSTEMS

By: Kenneth S. V. L.
(Signature of Lien Claimant)

Address: 24387 SORRENTINO COURT
CLINTON TWP., MI 48035

Telephone: 586-790-4540
Fax: 586-790-4542

Signed on: February 4, 2020

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

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

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Epoxy
for the improvements 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.

Ultimate Industrial Coating

By:



(Signature of Lien Claimant)

Address: 6488 Academy Dr
Washington, MI 48094

Telephone: 586-992-6497
Fax:

Signed on: 1/28/2020 _____

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

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

FULL UNCONDITIONAL WAIVER

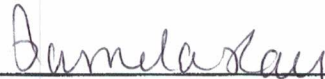
My/our contact with JS Vig Construction Company to provide Steel
for the improvements to the property described as: 001686 - Livingston Cnty Storg
has been fully paid and satisfied.

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.

Wolverine Steel Erectors, Inc.

By:


(Signature of Lien Claimant)

Address: 8150 Jackson Rd
Ann Arbor, MI 48103

Telephone: 734-424-0568
Fax: 734-424-0672

Signed on: 1-23-2020

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

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



Our Mission

Integrity

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

advancement

in all these efforts

August 11, 2020

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 20

Dear Chad,

Attached please find application and certificate for payment No. 20, as received from J.S. Vig Construction Company. We recently visited the site last Wednesday to review project punch lists, and were able to observe the completed work in the field. This payment application includes previously approved Request for Change Order amounts, along with portions of the Electrical, Asphalt Paving, Landscaping, 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 #19. Retainage is currently being held for unfinished punch list 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.

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: 20
PERIOD TO: 7/22/2020
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.....	\$ 40,601.67
3. CONTRACT SUM TO DATE.....	\$ 5,484,774.67
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 5,484,774.67
5. Direct Checks Previously Issued by Owner.....	\$ -
6. Direct Checks to be Issued by Owner this Draw.....	
7. JS Vig Completed & Stored.....	\$ 5,484,774.67
8. RETAINAGE	
Total Retainage.....	\$ 34,944.94
9. TOTAL EARNED LESS RETAINAGE.....	\$ 5,449,829.73
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 5,260,664.12
11. Current Payment Due - JS Vig.....	\$ 189,165.61
12. Current direct checks to Subcontractors.....	
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$ 34,944.94

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	4,025.67	-
Total approved this month	36,576.00	
TOTALS	40,601.67	-
NET CHANGES by Change Order	40,601.67	-

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.



08/10/20

Contractor : J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 10th day of August 2020
NOTARY PUBLIC: Elaine Kennedy

Date

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

\$ 189,165.61

(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

8-11-2020
Date

1673	Livingston County 911										
Item	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention Held
1	Project Management, Engineer	\$ 82,340.00		\$ 82,340.00	\$ 82,340.00			\$ 82,340.00	\$ -	100%	\$ 2,000.00
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 166,055.00			\$ 166,055.00	\$ -	100%	\$ 2,000.00
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	\$ -	100%	
4	Layout & Staking	\$ 20,000.00	\$ 3,317.00	\$ 23,317.00	\$ 23,317.00			\$ 23,317.00	\$ -	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	\$ (3,210.56)	\$ 36,789.44	\$ 36,789.44			\$ 36,789.44	\$ -	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%	
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	\$ 19,126.50	\$ 163,051.50	\$ 163,051.50			\$ 163,051.50	\$ -	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	\$ 549,900.00			\$ 549,900.00	\$ -	100%	\$ 14,000.00
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	\$ 147,141.92			\$ 147,141.92	\$ -	100%	
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	\$ 2,800.00	\$ 25,658.00	\$ 25,658.00			\$ 25,658.00	\$ -	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	\$ 1,110.00	\$ 115,510.00	\$ 115,510.00			\$ 115,510.00	\$ -	100%	
43	HVAC	\$ 226,630.00	\$ 204.00	\$ 226,834.00	\$ 226,834.00			\$ 226,834.00	\$ -	100%	
44	Electrical	\$ 903,150.00	\$ 39,009.66	\$ 942,159.66	\$ 922,152.66	\$ 20,007.00		\$ 942,159.66	\$ -	100%	
45	Site Excavation	\$ 365,345.00	\$ 149,664.00	\$ 515,009.00	\$ 515,009.00			\$ 515,009.00	\$ -	100%	
46	Asphalt Phase I	\$ 63,385.00	\$ 22,743.34	\$ 86,128.34	\$ 56,973.34	\$ 29,155.00		\$ 86,128.34	\$ -	100%	
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00	\$ 37,000.00	\$ 11,805.00		\$ 48,805.00	\$ -	100%	
48	Fencing	\$ 87,013.00	\$ 1,702.00	\$ 88,715.00	\$ 88,715.00			\$ 88,715.00	\$ -	100%	\$ 2,000.00
49	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$ -	100%	
50	Landscaping	\$ 87,867.00	\$ 2,143.00	\$ 90,010.00	\$ 39,111.80	\$ 50,898.20		\$ 90,010.00	\$ -	100%	\$ 4,309.94
51	Project Contingency	\$ 267,771.33	\$ (267,771.33)	\$ -				\$ -	\$ -	100%	
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	\$ 10,078.75	\$ 30,078.75	\$ 29,453.75	\$ 625.00		\$ 30,078.75	\$ -	100%	
55	Insurance	\$ 38,398.00	\$ 2,712.64	\$ 41,110.64	\$ 40,925.64	\$ 185.00		\$ 41,110.64	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 1,932.52	\$ 216,727.19	\$ 212,700.00	\$ 4,027.19		\$ 216,727.19	\$ -	100%	\$ 10,635.00
Agenda Page 17 of 26											
		\$ 5,444,173.00	\$ 40,601.67	\$ 5,484,774.67	\$ 5,368,072.28	\$ 116,702.39	\$ -	\$ 5,484,774.67	\$ -	101%	\$ 34,944.94

Joseph Vig being duly sworn, deposes and says that J.S. Vig Construction Company
is the contractor for an improvement to the following real property situated in _____
described as follows : (address / legal) _____ City of, Howell, Michigan County of Livingston
300 South Highlander Way, Howell, MI 48843

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:

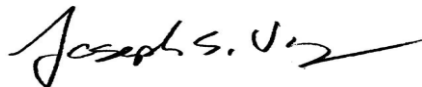
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(125,630.58)	894,622.42	878,102.88	1,884.54	14,635.00
BAC	Marker boards	1,104.00		1,104.00	1,104.00		-
BDS Environmental	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	(62,025.93)	486,974.07	476,349.07		10,625.00
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		(0.00)
Crampton Electric	Electrical	903,150.00	42,391.34	945,541.34	923,534.34	22,007.00	-
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	145,880.00		-
FBH	Doors, Frames, and Hardware	145,472.00	(905.08)	144,566.92	144,566.92		-
Future Fence	Fencing	87,013.00	9,608.70	96,621.70	89,524.50	5,097.20	2,000.00
G&T Commercial	Painting	22,858.00	3,700.00	26,558.00	26,558.00		-
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	204,562.82		-
Nagle Paving	Asphalt Paving	112,190.00	22,743.34	134,933.34	84,576.01	50,357.33	-
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		-
Powerwashing Professionals	Sealing Block (Masonry)	-	29,375.00	29,375.00		26,000.00	3,375.00
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		-
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	75,065.00		-
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	226,834.00		-
World Class Contracting	Landscaping	87,867.00	12,993.00	100,860.00	46,050.62	50,499.44	4,309.94
TOTAL AMOUNTS		5,444,173.00	40,601.67	5,484,774.67	5,260,664.12	189,165.61	34,944.94

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 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
10th day of August 2020



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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management


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

and by signing this waiver waive my/our construction lien to the amount of \$39,420.77

for labor and/or materials provided through 02/29/20

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

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

By: 
(Signature of Lien Claimant)

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

Telephone: 734-283-3002

Fax: _____

Signed On: 8/10/20

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Metal Drs, Frams & Hrdwr
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.

FBH Architectural Security

By:



(Signature of Lien Claimant)

Address: PO Box 1277
Flint, MI 48501

Telephone: 734-332-3740
Fax: 734-332-3746

Signed on: 7-23-20

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

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

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Painting
for the improvements 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.

G&T Commercial Coatings

By:

Anastasios G. Liangis
(Signature of Lien Claimant)

Address: 25650 Plymouth Rd.
Redford, MI 48239

Telephone: 313-766-4838
Fax:

Signed on: 5/12/2020

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

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

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Concrete
for the improvements 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.

MERLO CONSTRUCTION

By: Candace Kulling
(Signature of Lien Claimant)

Address: 4964 Technical Drive
Milford, MI 48381

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

Signed on: April 28, 2020

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

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

PARTIAL UNCONDITIONAL WAIVER

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

Asphalt Paving

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

02-29-2020

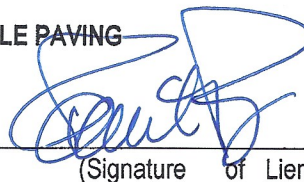
\$1,671.66

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

By:



(Signature of Lien Claimant)

Address:

39525 West 13 Mile Road
Suite 300
Novi, MI 48377

Telephone:

248-553-0600

Fax:

248-553-0669

Signed on: 8-14-20

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with 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

\$2,954.00

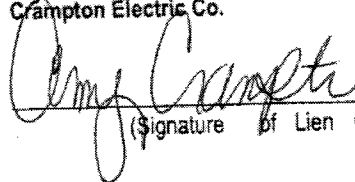
02-29-2020

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

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

Crampton Electric Co.

By:


(Signature of Lien Claimant)

Address:

PO Box 380
Fowlerville, MI 48836

Telephone:

517-223-9970

Fax:

Signed on:

4/28/2020

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company
to provide Fencing
for the improvements to the property described as: Livingston County 911 Dispatch
and by signing this waiver waive my/our construction lien to the amount of \$2,000.00
for labor and/or materials provided through 02-29-20

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

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

By: 

(Signature of Lien Claimant)

Future Fence

Address: 23450 Regency Park Drive
Warren, MI 48089

Telephone: 586/755-0900

Fax: 586/755-7456

Signed On: 4/16/20

Please fax or mail signed waiver to:

kmcgreevy@jsvig.com

Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY



INVOICE

Date	Invoice #
7/17/2020	8074

BILL TO:

LIVINGSTON COUNTY
304 E Grand River
Suite 101
Howell, MI 48843

PLEASE REMIT TO:

Identify, Inc
25163 Dequindre Rd.
Madison Heights, MI 48071

Project		P.O. Number	Terms	Due Date
1372 Call Center Pole Relocation		20000798-00	Net 30	8/16/2020
Quantity	Description			Amount
	LIVINGSTON COUNTY CALL CENTER POLE RELOCATION QUOTE #2485-01 Scope of Work: Livingston County Call Center Pole Relocation Uninstall Existing Gate Camera & Pole Electrician to relocate conduit. Reinstall Camera & Pole at new location. Modify the orientation of center multi-sensor camera 180 degrees.			
2	TRIP CHARGE			150.00
1	Project Labor: Installation, Programming, Testing, Termination			720.00

Thank you for your business!

Questions about your invoice? Identify's accounting team is ready to assist you! Our accounting team is available to answer your questions, provide invoices, create customer statements and make payment arrangement agreements.

Identify's Accounting Contact Information:

E-mail: accounts@chooseid.com - Phone: (313)556-2244

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Subtotal \$870.00

Sales Tax (0.0%) \$0.00

Payments \$0.00

Balance Due \$870.00