

CONSTRUCTION COMMITTEE

REVISED AGENDA

September 28, 2020

3:00 PM

Zoom Virtual Meeting Room

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

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

Pages

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Minutes of Meeting Dated: August 17, 2020
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
- 5.1 **Central Dispatch Facility Project Update**
6. **ACTION ITEMS**
- 6.1 **Lindhout Invoice #2020-0926** 5
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- 6.2 **J.S. Vig Change Order #19** 6
Central Dispatch Facility, includes RFCO 59R: \$1,606
- *6.3 **J.S. Vig Pay Application #21** 11
Central Dispatch Facility: \$25,915.94
- *6.4 **Gregg Bugala Artistry Final Invoice** 24
Central Dispatch Facility Mural: \$2,500
7. **NEW BUSINESS**
- 7.1 **Schedule Next Meeting**
8. **ADJOURNMENT**

CONSTRUCTION COMMITTEE

MEETING MINUTES

August 17, 2020, 3:00 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, Gary Childs

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Helzerman at 3:06 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: July 27, 2020

Motion to table the approval of the meeting minutes for Commissioner Bezotte to be present for the vote.

Moved By G. Childs

Seconded By D. Helzerman

Yes (2): D. Helzerman, and G. Childs

Absent (1): R. Bezotte

Motion Carried (2-0-1)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By G. Childs

Seconded By D. Helzerman

Yes (2): D. Helzerman, and G. Childs

Absent (1): R. Bezotte

Motion Carried (2-0-1)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.1 Central Dispatch Facility Project Update

Brad Alvord, Lindhout Architects, reviewed punch list with J.S. Vig & Boss present.

- Ron is no longer the superintendent on the project
- Chad Chewing reported that the locker room, water hammer, and handrails are still outstanding on the interior
- The mural will be installed on 8/28-8/29
- Brad reported that a crack in the sidewalk would be sealed as removing the concrete may cause future damage to the asphalt
- Chris Folts will review the sidewalk with Chad and Brad

6. ACTION ITEMS

6.1 J.S. Vig Pay Application #10

Sheriff Storage Facility: \$1,969.00

Brad Alvord presented the final pay application from J.S. Vig. This will close-out the contract. Chris Folts agreed that the project is complete and no work is outstanding.

Motion to approve payment.

Moved By G. Childs

Seconded By D. Helzerman

Yes (2): D. Helzerman, and G. Childs

Absent (1): R. Bezotte

Motion Carried (2-0-1)

6.2 J.S. Vig Pay Application #20

Central Dispatch Facility: \$189,165.61

Brad Alvord presented the pay application. All Change Orders have been caught up. A \$40,000 retainage is being held until punch list items have been completed.

Motion to approve payment.

Moved By G. Childs

Seconded By D. Helzerman

Yes (2): D. Helzerman, and G. Childs

Absent (1): R. Bezotte

Motion Carried (2-0-1)

6.3 Identify Inc. Invoice #8074

Call Center Pole Relocation: \$870

Kris Tobbe presented the invoice. The Call Box was put in the wrong location due to error by IT. Discussion to pay the invoice from Construction Fund or Information Technology Department Funds. The Committee agreed that the funds should be paid from the Construction Fund.

Motion to approve payment.

Moved By G. Childs

Seconded By D. Helzerman

Yes (2): D. Helzerman, and G. Childs

Absent (1): R. Bezotte

Motion Carried (2-0-1)

7. NEW BUSINESS

Chris Folts and Chad Chewing explained the issue with the stone at the base of the Tower. Evergreen submitted a quote for \$1,606, but the contract did the work after being directed not to proceed. J.S. Vig is submitting a request for change order for an amount of \$3,148.

Commissioner Bezotte entered at 3:25 p.m.

Committee discussed on how to move forward with this request and agreed that the County would pay J.S. Vig for the work at the rate Evergreen quoted (\$1,606).

7.1 Schedule Next Meeting

The next meeting was scheduled for September 21, 2020. Brad will send the meeting invite to J.S. Vig immediately.

Motion to remove from the table and approve the minutes as presented.

Moved By G. Childs

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

8. ADJOURNMENT

Motion to adjourn the meeting at 3:55 p.m.

Moved By G. Childs

Seconded By D. Helzerman

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

Motion Carried (3-0-0)

Natalie Hunt, Recording Secretary



MONTHLY INVOICE

BILL TO

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

Date Sep 01, 2020
Invoice # 2020-0926
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Oct 01, 2020
Payment Terms 30(days)
Balance Due: \$603.63
Project Description: LC 911 - New Central Dispatch

March - August, 2020 work included completion of construction administration services for project.

	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	100.00%	\$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	99.12%	\$68,265.15	100.00%	\$603.63	\$0.01
	100.00%	\$299,429.52	99.80%	\$298,825.89	0.20%	\$603.63	\$0.00

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

Invoice Total: \$603.63

Please make payments to Lindhout Associates.

Integrity • Quality • Safety
Customer Satisfaction



Date: 9/15/2020

Change Order Number 19

Project Name: Livingston County 911- Central Dispatch

JS Vig Project #	1673
------------------	------

Owner Project # _____

To: Owner
Livingston County
304 E. Grand River Ave.
Howell, MI 48843

You are directed to make the following changes in this Contract (see attached for details):

[illegible]

Notes:

Not Valid unless signed by both the Owner and the Contractor

Signature of the Contractor indicates his agreement herewith including any adjustments to the Contract Sum.

The original (Contract Sum) was.....	\$	5,444,173.00
Net Change by previous authorized Change Orders.....	\$	40,601.67
The (Contract Sum) will be (Increased) (Decreased)		
by this change order.....	\$	1,606.00
The new (Contract Sum) including this Change Order will be.....	\$	5,486,380.67

Authorized:

J.S. Vig Construction Co

Livingston County

Lindhout Associates Architects

Contractor

Owner

Lindhout Associates Architects

J.S. Via 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

By: Vikram J. Vij

By:

By:

Date: 7/14/20

Date:

Date: 9-16-2020

REQUEST FOR CHANGE ORDER



RFCO Number	59 Revised 8.24.20	Description & Reason for Scope Change:
Date:	June 23, 2020	Per the AOR's email request dated 6/18/20, add to install new weed barrier and 4" stone mulch in the tower enclosure
Project Name:	Livingston County 911 - Dispatch center	
JS Vig Project #:	1673	
Owner Project #:		
To:	Brad Alvord - Lindhout Associates	
Subcontractors Scope Change		
CSI Code	CSI Description	Contractor Quantity Unit Cost Cost
32 00 00	Provide labor, materials and equipment to install weed barrier and stone mulch in the tower enclosure	Worldclass Landscaping 1 \$2,980.00 \$ 2,980.00
Subtotal		\$ 2,980.00
General Contractors Scope Change		
CSI Code	CSI Description	Quantity Unit Cost Total Cost
1-010	Project Management	
1-020	Superintendent	
1-024	Builder's Risk	
1-025	Insurance	1.10% Waived
1-030	Laborers	
1-070	Clean Up	
1-125	Bond	
Subtotal		\$ -2,980
Allowable Fee	4.50%	Waived \$1,606
Subcontractor + General Contractor Total		\$ -2,980
Total Proposed Time Increase:		N/A

Sanjiv 8/24/20

CONTRACTOR
J.S. Vig Construction Company

B. Alvord 8-27-20

ARCHITECT

OWNER

DATE

DATE

DATE

Attach detailed description and subcontractor bids

From: [Brad Alvord](#)
To: [Chad Chewning](#)
Cc: [Valerie Vig](#); [Robert Bezotte](#); [Cindy Catanach](#); [Gary Childs](#); [Douglas Helzerman](#); [Leane Lowe](#); [Rathan Sangolli](#); [Patrick Cleary](#)
Subject: Re: [EXT] RE: 911 - Tower Enclosure
Date: Monday, August 17, 2020 3:51:06 PM
Attachments: [911 Tower Egg Rock \(1\).pdf](#)

Valerie,

The County was able to secure a quote from their Landscaping Contractor who typically takes care of Chad's towers throughout the County. Their quote, from Evergreen Outdoor, came in at \$1,606. The Construction Committee agreed to pay that amount towards the work that was done on site by World Class Landscaping & Contracting. If this amount is acceptable, could you please revise RFCO #59 for a total amount of \$1,606.

I have attached a copy of the Evergreen quote for reference.

I also wanted to let you know that our next Construction Committee Meeting was scheduled for Monday, September 21st at 3:00 pm.

Please let me know if you have any questions or concerns.

Thanks,

Brad

On Thu, Jun 18, 2020 at 5:22 PM Chad Chewning <CChewning@livgov.com> wrote:

We can get a price for it, however Chris Folts people usually takes care of the tower areas in the fences. I agree we need to do something.

Chad Chewning
Livingston County 911

On Jun 18, 2020, at 5:05 PM, Valerie Vig <valvig@jsvig.com> wrote:

"The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin."

Brad

We will reach out to Chuck for pricing. Thanks Val



Proposal

Evergreen Outdoor

Client Name: Livingston County Purchasing
Project Name: 911 Tower
Jobsite Address: 300 S. Highlander Way Howell MI. 48843
Estimate ID: EST2039600
Date: Aug 11, 2020
Billing Address: 300 S. Highlander Way Howell MI. 48843

You have recently requested pricing information from our company. Below you will find our quote for the requested services to be provided. To ensure timely service please review and confirm the services you wish for us to provide.

911 Tower Egg Rock	\$1,606.00
---------------------------	-------------------

- Installation of 1500 sq feet of Weed Barrier
- Delivery and Installation of 10 yards of Egg Rock

		Subtotal	\$1,606.00
		Taxes	\$0.00
		Estimate Total	\$1,606.00

We appreciate you placing your trust in Evergreen Outdoor to handle all of your property service needs. At Evergreen Outdoor, Inc., your property is our passion and we are committed to exceeding your expectations. If you have any further questions, comments or concerns please feel free to contact us by phone at [810.923.7070](tel:810.923.7070) or by email at InfoNow@MyOutdoorPro.com. Thank you very much for your time and we look forward to working with you this season.

Terms

Proposal Acceptance/ Start of Work

- Work will be scheduled upon receipt of the specified deposit and properly executed contract.
- Scheduling is based on fair weather conditions, therefore, starting and ending dates may vary accordingly.
- Unaccepted proposals will expire after 30 days unless otherwise agreed upon, by written terms, for an extension.
- By law, there is a 3 working day cancelation period on contracts.
- Warranties are non transferable.

Billing and Payments

- 10 - 30% deposit upon acceptance of project and remaining balance due upon completion.
- Larger projects may require a draw schedule of payments, agreed upon by the customer and Evergreen Outdoor Inc., as the project progresses.

2619 Golf Club
Howell, Mi 48843
911 Tower [EST2039600]

p. 8109237070

www.MyOutdoorPro.com
email: InfoNow@MyOutdoorPro.com

Page 1 of 2



Our Mission

Integrity

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

advancement

in all these efforts

September 22, 2020

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 21

Dear Chad,

Attached please find application and certificate for payment No. 21, 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 remaining portions of the Fencing, Masonry, Landscaping and portions of the Contractor's fee. Partial and Full unconditional waivers of lien have been included for previous Payment Applications #20. Retainage is currently being held on J.S. Vig for the remaining Dispatch handrail installation work. All remaining punch list items qualify 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: 21
PERIOD TO: 9/15/2020
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.....	\$	42,207.67
3. CONTRACT SUM TO DATE.....	\$	5,486,380.67
4. TOTAL COMPLETED & STORED TO DATE.....	\$	5,486,380.67
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	5,486,380.67
8. RETAINAGE		
Total Retainage.....	\$	10,635.00
9. TOTAL EARNED LESS RETAINAGE.....	\$	5,475,745.67
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	5,449,829.73
11. Current Payment Due - JS Vig.....	\$	25,915.94
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	10,635.00

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	40,601.67	-
Total approved this month	1,606.00	
TOTALS	42,207.67	-
NET CHANGES by Change Order	42,207.67	-

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 : J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this 15th day of September 2020
NOTARY PUBLIC: Elaine Kennedy

My commission expires: April 28, 2023

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 25,915.94
(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 B. M. Alp Date 9-22-2020

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	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 166,055.00			\$ 166,055.00	\$ -	100%	
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%	
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	\$ 942,159.66			\$ 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	\$ 86,128.34			\$ 86,128.34	\$ -	100%	
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00	\$ 48,805.00			\$ 48,805.00	\$ -	100%	
48	Fencing	\$ 87,013.00	\$ 1,702.00	\$ 88,715.00	\$ 88,715.00			\$ 88,715.00	\$ -	100%	
49	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$ -	100%	
50	Landscaping	\$ 87,867.00	\$ 3,749.00	\$ 91,616.00	\$ 90,010.00	\$ 1,606.00		\$ 91,616.00	\$ -	100%	
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	\$ 30,078.75			\$ 30,078.75	\$ -	100%	
55	Insurance	\$ 38,398.00	\$ 2,712.64	\$ 41,110.64	\$ 41,110.64			\$ 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	\$ 216,727.19			\$ 216,727.19	\$ -	100%	\$ 10,635.00
Agenda Page 13 of 24											
		\$ 5,444,173.00	\$ 42,207.67	\$ 5,486,380.67	\$ 5,484,774.67	\$ 1,606.00	\$ -	\$ 5,486,380.67	\$ -	101%	\$ 10,635.00

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

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:

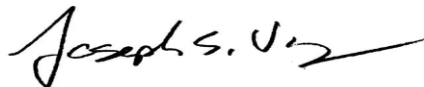
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(113,399.58)	906,853.42	879,987.42	16,231.00	10,635.00
BAC	Marker boards	1,104.00		1,104.00	1,104.00		-
BDS Environmental	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	(72,650.93)	476,349.07	476,349.07		0.00
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	945,541.34		-
Data Supplies	Access Flooring	48,700.00	(3,268.00)	45,432.00	45,432.00		-
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	94,621.70	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	114,860.00		-
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	533,509.00		-
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	134,933.34		(0.00)
Novi Wall	Footings	141,245.00	6,637.50	147,882.50	147,882.50		-
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	96,550.06	4,309.94	-
TOTAL AMOUNTS		5,444,173.00	42,207.67	5,486,380.67	5,449,829.73	25,915.94	10,635.00

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
18th day of September 2020



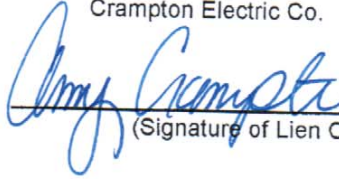
ELAINE KENNEDY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Apr 28, 2023
ACTING IN COUNTY OF Wayne

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Electrical
for the improvements to the property described as: 001673 - Livingston 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.

By: Crampton Electric Co.

(Signature of Lien Claimant)

Address: PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9970
Fax:

Signed on: 9/22/2020

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 contract with JS Vig Construction Company
to provide Access Flooring
for the improvements to the property described as: Livingston 911

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 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

Data Supplies Company

By:



(Signature of Lien Claimant)

Address:

Data Supplies Company

127 S. Main St Suite 9

Plymouth, MI 48170

Telephone:

Fax:

734 489 7190

Signed On:

9/14/20

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

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
for labor and/or materials provided through 07-31-2020.

\$5,097.20

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

By: 

(Signature of Lien Claimant)

Address: 23450 Regency Park Drive
Warren, MI 48089

Telephone: 586-755-0900
Fax: 586-755-7456

Signed on: 9/15/20

Please email 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 Plumbing
for the improvements to the property described as: 001673 - Livingston 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 F WILBUR PLUMBING

By:

 - Agent
(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: 9-22-2020

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

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

FULL UNCONDITIONAL WAIVER

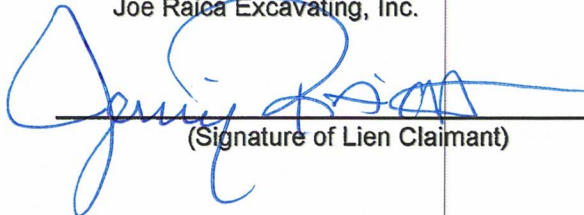
My/our contact with JS Vig Construction Company to provide Site Demolition
for the improvements to the property described as: 001673 - Livingston Cnty 911 Dsp
has been fully paid and satisfied.

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.

Joe Raica Excavating, Inc.

By:



(Signature of Lien Claimant)

Address: 3640 Nicholson Rd.
Fowlerville, MI 48836

Telephone: 517-521-4393
Fax:

Signed on:

9-22-20

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

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

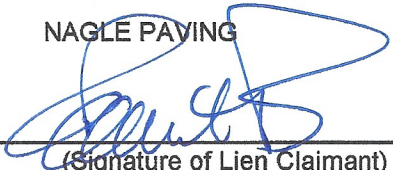
Upon receipt of payment

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Asphalt Paving
for the improvements to the property described as: 001673 - Livingston 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.

By: NAGLE PAVING

(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: 9-15-20

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

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

FULL UNCONDITIONAL WAIVER

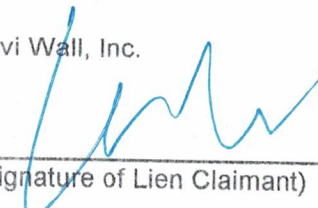
My/our contact with JS Vig Construction Company to provide Footings
for the improvements to the property described as: 001673 - Livngstn Cnty 911 Dsp
has been fully paid and satisfied.

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.

Novi Wall, Inc.

By:


(Signature of Lien Claimant)

Address: 25250 Seeley Road
Novi, MI 48375

Telephone: 248-474-1200
Fax: 248-474-7954

Signed on: 9-15-20

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 JS Vig Construction Company
to provide Brick Sealing
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 \$26,000.00
for labor and/or materials provided through 08/20/20

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)

Powerwashing Professionals LLC

Address: 1288 Summit Ave, Ste 107-187Oconomowoc, WI 53066jason@pwwclean.comTelephone: (262) 442-4213Fax: N/ASigned On: 8.24.2020

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 contract with JS Vig Construction Company to provide Landscaping
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.

World Class Contracting

By:



(Signature of Lien Claimant)

Address: PO Box 531
CARLETON, MI 48117

Telephone: 734-654-4520
Fax: 734-654-4524

Signed on: 9-15-2020

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

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

ORIG BUGATA ARTISTRY
400 Linden Wood dr.
LINDEN, MI. 48451

Contractors Invoice

WORK PERFORMED AT:

TO:

Chad Chewing / CENTRAL DISPATCH 911
300 HIGHLANDER WAY
Howell, MI. 48843

DATE

9 / 3 / 2020

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mural, designed, painted, printed & hung on
50' X 5' soffit / South Interior

20 oz canvas vinyl, (sample provided).

printed by MURALS YOUR WAY

HUNG BY STEVEN ROSS: subcontractor

Total Cost \$5000.00

3/15/2020 paid - Deposit \$2500.00
JOB completed & installed:

9/3/2020 Balance due + \$2500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by:

Agenda Page 24 of 24

in accordance with our ☐ Agreement ☐ Proposal

No.

Dated

Month

Day

Year