CONSTRUCTION COMMITTEE AGENDA

November 16, 2020

3:00 PM

Virtual Meeting Held in Accordance with Public Act 228 of 2020

Zoom Virtual Meeting

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

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

Pages 1. **CALL MEETING TO ORDER** 2. **ROLL CALL** 2 3. **APPROVAL OF MINUTES** Minutes of meeting dated: October 16, 2020 4. **APPROVAL OF AGENDA** 5. **CALL TO THE PUBLIC** 6. REPORTS 7. **ACTION ITEMS** 5 7.1. J.S. Vig Request for Change Order #66 Central Dispatch Facility: SESC Permit: \$1,802 **NEW BUSINESS** 8. 8.1. **Schedule Next Meeting** 9. **ADJOURNMENT**

CONSTRUCTION COMMITTEE

MEETING MINUTES

October 19, 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 Bezotte at 3:00 p.m.

Nathan Burd announced Act 228 allowing virtual meetings through December 31, 2020. A new requirement states members must specify their physical location by stating the City, Township, or Village, and the State in which the member is participating from.

Roll Call was completed by the Recording Secretary as follows:

Commissioner Childs attending virtually in Milford, MI;

Commissioner Helzerman attending vitually in Handy Township, MI;

Commissioner Bezotte attending virtually in Marion Township, MI;

2. APPROVAL OF MINUTES

Minutes of meeting dated: September 28, 2020

Motion to approve the minutes as presented.

Moved By D. Helzerman

Seconded By G. Childs

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

Motion Carried (3 to 0)

3. APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Moved By G. Childs

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

None.

6. ACTION ITEMS

6.1 Lindhout Invoice #2020-0802

Final Invoice for Sheriff Storage Facility: \$53.03

Motion to approve the invoice for payment.

Moved By G. Childs

Seconded By D. Helzerman

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

Motion Carried (3 to 0)

6.2 J.S. Vig Request for Change Order #65

Central Dispatch Facility - As built survey: \$950

Brad Alvord presented. This is a Drain Commissioner requirement.

Motion to approve Change Order.

Moved By D. Helzerman Seconded By G. Childs

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

Motion Carried (3 to 0)

7. NEW BUSINESS

Bezotte asked about the hookup for the sprinkler system and lighting. Chad explained that they could not get the sprinklers for the two islands for the parking lot to function. Heads have not been put on and water has not been hooked-up. Three options: (1) would extend warranty for plants, (2) saw cut new asphalt to install a new line, or (3) bore under the asphalt to connect the water line. Chad and Chris Folts agreed that boring under the asphalt to connect water lines as soon as possible would be the best option.

Chad asked Brad Alvord to check the handrails, there are some issues with sagging and giving way from the wall.

Committee members scheduled the next meeting for November 16th at 3:00 p.m.

8. ADJOURNMENT

Motion to adjourn the meeting at 3:17 p.m.

Moved By D. Helzerman **Seconded By** G. Childs

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

Motion Carried (3 to 0)

Natalie Hunt, Recording Secretary

REQUEST FOR CHANGE ORDER



Date:	November 11, 2020						
	NOVEITIDEI 11, 2020			Description & Reason for Scope Change:			
Project Name:	Livingston County 911 - Dispatch center		Ī	-	- 10		
JS Vig Project #:				SESC Permit	+		
Owner Project #				SESC PERIII	L		
To:							
10:	Brad Alvord - Lindhout Associates	<u></u>					
Subcontractors Sco	wa Changa						
CSI Code	CSI Description	Contractor	Quantity	Unit Cost		Cost	
00 31 46	Allowance for permits	JS Vig	1	-\$70,000.00	\$	(70,000.00	
00 31 46	Allowance used to date	JS Vig	1	\$69,601.80	\$	69,601.80	
00 31 46	Final SESC invoice	JS Vig	1	\$2,200. <u>00</u>	\$	2,200.00	
					\$		
					\$	-	
					\$	-	
Subtotal					\$	1 001 00	
Subtotal		1			\$	1,801.80	
General Contractors CSI Code	s Scope Change CSI Description		Quantity	Unit Cost	т	otal Cost	
1-010	Project Management		- Quarrery	Onne odde	\$	-	
1-020	Superintendent				\$	-	
1-024	Builder's Risk						
1-025	Insurance		1.10%				
1-030	Laborers				\$		
1-070	Clean Up				\$	_	
1-125	Bond				\$	-	
					\$	-	
					\$	-	
Subtotal					\$	1,802	
Allowable Fee			4.50%		Waive		
Subcontractor + Ge	neral Contractor Total		Total During	and Time Transport	\$	1,802	
			Total Propo	sed Time Increase:	N/A		

Attach detailed description and subcontractor bids

CONTRACTOR

J.S. Vig Construction Company

OWNER

DATE

DATE

DATE

ARCHITECT



Livingston County Drain Commissioners Office

Soil Erosion and Sedimentation Control (SESC) Division

Under the Provisions of Part 91 of Act 451 as Amended, and the Livingston County SESC Ordinance

2300 E. Grand River Ave., Suite 105, Howell, MI 48843 Phone: 517-546-0040 www.livgov.com/drain

DATE: 11/02/2020

RE: COMMERCIAL SESC FINAL INVOICE
Permit/Waiver # PSEC2018-00056

Project Name: LIVINGSTON COUNTY 911 New Dispatch Center

A final site inspection has been conducted for the Commercial SESC permit/waiver for the above named project. At the time of inspection your site was stabilized and appeared to be constructed according to the approved plans and permit requirements, and we have now received all the required document submittals.

To settle the permit fee for this project please remit a check or money order payable to the Livingston County Drain Commissioner (LCDC), *including the permit number*, in the amount indicated below. Please note that as of 4/2/18 all credit card payments will have a 3% processing charge (minimum charge \$2).

Balance Due: \$2,200.00

Please be aware that an issuance hold will be enacted if the fees have not been received within 30 days of the date of the original invoice.

Please contact our office with any questions.

Respectfully, LCDC Administrative Staff

Billing Detail Report

J S VIG CONST PY 11-11-2020 Page 1

Project Manager: Valerie Vig

00-1673 Livingston County 911 Dispatch

Billing <u>Item</u>	Code <u>Code</u>	Category	Acctg <u>Date</u>	<u>Description</u>	<u>Vendor</u>	Invoice	<u>Amount</u>
1101	1-101 1-101 1-101		06-12-18 08-29-18 08-31-18	Building-Zoning Permit Plan Review Fee Expenses Week 8/6/18	City of Howell Livingston Cty Bldng Dpt. William Mathew Sangster	06122018 8/29/2018 080618 Category Totals Billing Item Totals	67,200.00 1,928.00 473.80 69,601.80 69,601.80
						Primary Job Totals	69,601.80
					Livingston County	911 Dispatch Totals	69,601.80



CITY OF HOWELL

611 E. Grand River Ave. Howell, MI 48843 (517) 546-3861 fax (517) 546-6030

APPLICATION FOR BUILDING AND ZONING PERMIT

MICHIGIN	
Property Tax ID#:	
City Permit #:	
Date: 6/12/18	Name: Livingston County 911 New Central Dispatch Center
Property Address: 300 S. Highlander Way	City: Howell State: MI Zip: 48843
OWNER INFORMATION	
Name: Ken Hinton Address: 304 E. Grand River Owner's Signature: Ren Hint	Phone: 517-540-8800 City: Howell State: MI Zip: 48843
ARCHITECT OR ENGINEER if applie	cable (required for commercial work)
Name: Lindhout Associates Architects Address: 10465 Citation Dr. Email: bma@lindhout.com	Phone: 810.227.5668 City: Brighton State: MI Zip: 48116 License #: 1301051956
CONTRACTOR	
Name: JS Vig Construction Company Address: 15040 Cleat St. Email: brettl@jsvig.com Federal Employee ID: 38-1795051	Phone: 734.283.3002 City: Plymouth State: MI Zip: 48170 License #: 2101095858 Exp. Date: 5/31/2020
TYPE OF IMPROVEMENT	
New Building ☐ Addition☐ Foundation Only ☐ Porch/Deck☐ Garage/Accessory Structure	□ Alteration □ Repair □ Demolition □ Mobile Home Set-Up □ Fence □ Sign □ Roof □ Pool □ Site work □ Other (please specify):
Prepare a large portion of land for a nev	d proposed use of property and structures: w, one-story 12,000 square foot masonry and steel rements, to be used for the Livingston County 911 Estimated cost: Plan Review Fee: Permit Fee: Performance Bond:

CITY OF HOWELL DEPARTMENT OF BUILDING AND SAFETY

BUILDING PERMIT

OWNER OF PROPERTY:

COUNTY OF LIVINGSTON

PERMISSION IS HEREBY GIVEN TO:

JS Vig Construction Company

New 12,000 square foot 911 Central Dispatch Building on County West Complex property

Stipulations:

Mechanical, Electrical, and Plumbing permits, as required, through Livingston County

CLASS OF WORK:

NEW COMMERCIAL

Parcel #: 4717-34-200-012

AT: SHIGHLANDER WAY

PERMIT NO.: PB18-123

DATE: 06/28/18

Building Official

THIS CARD SHALL BE DISPLAYED ON SITE AT ALL TIMES UNTIL FINAL INSPECTION HAS BEEN MADE.

INSPECTIONS SHALL BE REQUESTED A MINIMUM OF 24 HOURS IN ADVANCE.

Permits shall become INVALID AFTER 180 DAYS of work being stopped or abandoned

Phone Howell (517) 546-3861 Fax No. (517) 546-6030 If you dig . . . You must notify MISS DIG 3 full working days before beginning your project (800) 482-7171

POSSIBLE INSPECTIONS REQUIRED:

Footing (Open rail, Trench, Posthole), Backfill, Compaction Rough Frame, Insulation, Drywall, and Final.

NOTICE: This permit covers building construction only
Plumbing, Electrical and Mechanical Permits must be obtained from Livingston County Building Dept.
A Soild Erosion Permit or waiver may be required from the Livingston County Drain Commission.

Accounts Payable Check Register by Job

J S VIG CONST PY 11-11-2020 Page 1

Only job related checks are printed.

	Bank		Check	Amount		
<u>Job</u>	<u>Account</u>	<u>Check</u>	<u>Date</u>	<u>Paid</u>	CM Status	<u>Payee</u>

00-1673 Livingston County 911 Dispatch

MBT 36169 07-16-2018 67,200.00 Reconciled City of Howell

Report Total 67,200.00*



Livingston County

2300 E Grand River Ave Howell, MI 48843

Building Department 517-546-3240 Environmental Health 517-546-9858

Drain Commissioner 517-546-0040 08/29/2018

RECEIPT NUMBER:

11921

CYeager

Paid By:

JS VIG CONSTRUCTION CO.

15040 CLEAT ST

PLYMOUTH, MI 48170

Transaction#	Record Type	Record #	Address	Fee Description		Amou
00572203	Permit	PCH2018-0026	300 HIGHLANDER WAY	Plan Review Fee		\$ 1,928.0
Check Detail	Check Nu 36561	mber Amou 1,928	TATAL CONTRACTOR OF THE CONTRA			
					Total	\$ 1,928.0
					Cash	
					Check	\$ 1,928.0
					Credit	
				Ter	ndered	\$ 1,928.0
				Estimated Credit Car	rd Fee:	\$ 0.0

I agree to pay above total amount according to card issuer agreement, (Merchant agreement if Credit Voucher)

J.S. VIG CONSTRUCTION CO.				036561
DATE INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DISCOUNT	BALANCE
8-29-188/29/2018 Plan	Review Fee	1928.00	.00	1928.0
Livingston Cty Building				
CHECK 8-29-18 OHEN 36561	1928.00	.00		1928.0



Livingston County

2300 E Grand River Ave Howell, MI 48843

Building Department Environmental Health 517-546-3240 517-546-9858

Drain Commissioner 517-546-0040

RECEIPT NUMBER:

10554

CYeager

Paid By:

JS VIG CONSTRUCTION CO.

15040 CLEAT ST

PLYMOUTH, MI 48170

Transaction #	Record Type	Record #	Address	Fee Description	Amount
00570268	Permit	PPLM2018-01623	300 HIGHLANDER WAY	Application Fee (Non-Refundable)	\$ 30.00
00570268	Permit	PPLM2018-01623	300 HIGHLANDER WAY	Final Inspection	\$ 30.00
00570268	Permit	PPLM2018-01623	300 HIGHLANDER WAY	Sewers - Commercial (per foot)	\$ 250.00
Check Detail	Check Nu	mber Amount 310.00			
				Total	\$ 310.00
				Cash	
				Check	
				Credit	\$ 310.00
				Tendered	\$ 310.00
				Estimated Credit Card Fee:	\$ 9.30

I agree to pay above total amount according to card issuer agreement, (Merchant agreement if Credit Voucher)



Livingston County

2300 E Grand River Ave Howell, MI 48843

Building Department Environmental Health 517-546-3240 517-546-9858

Drain Commissioner 517-546-0040

08/07/2018

RECEIPT NUMBER:

10558

CYeager

Paid By:

JS VIG CONSTRUCTION CO.

15040 CLEAT ST

PLYMOUTH, MI 48170

Transaction #	Record Type	Record #	Address	Fee Description	Amount
00570272	Permit	PPLM2018-016	300 HIGHLANDER WAY	Application Fee (Non-Refundable)	\$ 30.00
00570272	Permit	PPLM2018-016	300 HIGHLANDER WAY	Final Inspection	\$ 30.00
00570272	Permit	PPLM2018-016	300 HIGHLANDER WAY	Water Service - Commercial	\$ 90.00
Check Detail	Check Nu		ount .00		
				Total	\$ 150.00
				Cash	
				Check	
				Credit	\$ 150.00
				Tendered	\$ 150.00
				Estimated Credit Card Fee:	\$ 4.50

I agree to pay above total amount according to card issuer agreement, (Merchant agreement if Credit Voucher)