

CONSTRUCTION COMMITTEE

AGENDA

July 9, 2018

6:30 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Pages

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF MINUTES** 3
Minutes of meeting dated: June 11, 2018
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
 - a. **JS Vig Construction**
911 Central Dispatch updates
 - b. **JS Vig Construction**
Sheriff Storage Facility budget
6. **ACTION ITEMS**
 - a. **Lindhout Architects Invoice #2018-0664** 7
Sheriff Storage Facility: \$23,603.24
 - b. **Lindhout Architects Invoice #2018-0641** 8
911 Central Dispatch Facility: \$7,353.13
 - c. **Lindhout Architects Invoice #16037.0618** 9
East Complex South Lot: \$1,181.67
 - d. **Allied Pay Application #6** 10
East Complex Parking Lot: \$39,969.90

7. NEW BUSINESS

- a. Schedule next meeting

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

June 11, 2018

6:30 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Members Present:

Comm. Dolan , Comm. Childs, Douglas G. Helzerman

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Dolan at 6:30 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: February 20, 2018

Motion to approve the minutes as presented.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

4. CALL TO THE PUBLIC

None.

5. REPORTS

5.a Bid Results - New Central Dispatch Building

Subcontractor Pricing & Construction Schedule:

Brad Alvord updated the Committee members on the 911 Central Dispatch Facility.

Joe Vig informed the Committee that they have compiled bid tabs and a detailed binder is available upon request. Design Development budget is \$168,000 over the budget. There is a masonry shortage; masonry & the electrical were the two major increases. Everything that is included is needed to meet standards. Discussion regarding schedule, winter conditions, and possibilities of added cost. Distributed diagram for masonry. If masonry is delayed it delays enclosure, delays heating and interiors. Low bidder has assured their ability to perform.

Discussion regarding winter conditions. Cost for heating is included in the project budget, not the construction budget.

Discussed Brickman vs. Leidel and Hart for masonry. Low bidder has assured their ability to perform. Highest bidder, was able to bring cost down to be \$46,000 higher than the low bidder. Joe Vig asked the Committee, being over design development budget and a possible additional \$46,000, if they would like to proceed with Brickman or Leidel and Hart. Chad Chewning stated that without a guarantee, \$46,000 is a large commitment. Chairman Dolan recommends not to add the additional \$46,000 for Leidel and Hart. There was unanimous consent by the Committee to proceed with the low bidder.

Discussed the ability to pick-up additional time. It may be possible to pull the site work forward.

Discussion regarding postponing until early spring 2019.

6. RESOLUTION FOR CONSIDERATION

6.a Administration

Resolution to Authorize Acceptance of Bids and Revised Project Cost for a New 911 Central Dispatch Facility

Recommend Motion to the General Government Committee.

Cindy Catanach presented the resolution

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

7. ACTION ITEMS

7.a Allied Building Services - Pay Application #5

East Complex Parking Lot: \$27,633.76

Motion to approve payment.

Moved By Childs

Seconded By Douglas G. Helzerman

Commissioner Dolan gave an update on the status of the parking structure. Jim Rowell is okay with the cost increase.

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

7.b Lindhout Associates Architects - Invoice #16037.0518

East Complex Parking Lot: \$2,513.33

Motion to approve payment.

Moved By Douglas G. Helzerman

Seconded By Childs

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

7.c Lindhout Associates Architects - Invoice #2018-0279

New Central Dispatch Building: \$46,324.69

Motion to approve payment.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

7.d Lindhout Associates Architects - Invoice #2018-0536

New Central Dispatch Building: \$73,719.95

Motion to approve payment.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

7.e MMRMA Coverage Amendment #3

Builder's Risk Coverage for 911 Dispatch Facility and Sheriff Storage Facility: \$9,656.00

Motion to approve payment.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

8. NEW BUSINESS

8.a Schedule next meeting

The next meeting is scheduled for July 9, 2018 at 6:30 p.m.

Brad updated on the Sheriff's Storage Facility.

9. ADJOURNMENT

Motion to adjourn the meeting at 7:27 p.m.

Moved By Childs

Seconded By Douglas G. Helzerman

Yes (3): Dolan , Childs, and Douglas G. Helzerman

Motion Carried (3 to 0)

Respectfully submitted by:

Natalie Hunt,
Recording Secretary



MONTHLY INVOICE

BILL TO

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

Date Jun 01, 2018
Invoice # 2018-0664
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Jul 01, 2018
Payment Terms 30(days)
Balance Due: \$23,603.24
Project Description: LC Sheriff - Storage Facility

May, 2018 work included program development and vehicle inventory, client review meeting, meetings with City of Howell and Howell Fire, and start of construction documents.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	15.00%	\$5,264.66	0.00%	\$0.00	75.00%	\$3,948.50	\$1,316.16
02 Design Development	20.00%	\$7,019.55	0.00%	\$0.00	100.00%	\$7,019.55	\$0.00
03 Construction Documents	40.00%	\$14,039.10	0.00%	\$0.00	90.00%	\$12,635.19	\$1,403.91
04 Bidding Administration	3.00%	\$1,052.93	0.00%	\$0.00	0.00%	\$0.00	\$1,052.93
05 Construction Administration	22.00%	\$7,721.51	0.00%	\$0.00	0.00%	\$0.00	\$7,721.51
	100.00%	\$35,097.75	0.00%	\$0.00	67.25%	\$23,603.24	\$11,494.51

Invoice Total: \$23,603.24
Account Balance: \$23,603.24

Please make payments to Lindhout Associates.



MONTHLY INVOICE

BILL TO

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

Date Jun 01, 2018
Invoice # 2018-0641
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Jul 01, 2018
Payment Terms 30(days)
Balance Due: \$127,397.77
Project Description: LC 911 - New Central Dispatch

May 2018 work included: coordination of bid documents, issuance of addendums and post-bid addendums, post-bid meetings, and value engineering work.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	7.00%	\$20,588.75	100.00%	\$20,588.75	0.00%	\$0.00	\$0.00
02 Design Development	15.00%	\$44,118.75	100.00%	\$44,118.75	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$147,062.50	90.00%	\$132,356.24	0.00%	\$0.00	\$14,706.26
04 Bidding Administration	5.00%	\$14,706.25	0.00%	\$0.00	50.00%	\$7,353.13	\$7,353.12
05 Construction Administration	23.00%	\$67,648.75	0.00%	\$0.00	0.00%	\$0.00	\$67,648.75
	100.00%	\$294,125.00	67.00%	\$197,063.74	2.50%	\$7,353.13	\$89,708.13

Construction Cost	\$4,525,000.00
Fee Percentage	6.50%
Total Fee Amount	\$294,125.00

Invoice Total: \$7,353.13
Previous Balance: \$120,044.64
Account Balance: \$127,397.77

Please make payments to Lindhout Associates.

Lindhout Associates architects aia pc

www.lindhout.com



10465 citation drive, brighton, michigan 48116

810-227-5668 (fax) 810-227-5855

June 1, 2018

Livingston Cnty Facility Services
420 S. Highlander Way
Howell, MI 48843
Attention: Kellie Prokuda

RE: Our Commission No. 16037
East Complex
South Lot Improvements

INVOICE #: 16037.0618

FOR ARCHITECTURAL SERVICES RENDERED TO DATE:

Current Budget Status:

Fixed Fee of: \$36927 plus \$184.80 reimb. costs

May, 2018 hours worked on carport helical pier alternate, foundations system, change order review and pay application review.

Current Project Status:

% of Total	Work Phase	Completion Status	Amount Earned
5%	Schematic Design Phase	100% Complete	1846.35
10%	Design Development Phase	100% Complete	3692.70
47%	Construction Documents Phase	100% Complete	17355.69
6%	Bidding Phase	100% Complete	2215.62
32%	Construction Phase	90% Complete	10634.98
97% of Project Complete			35745.34
Less Previous Fee Payments thru 03/23/18			32200.34
Less Open Invoice: 05/01/18 Inv#16037.0518			2363.33
Total Fee Due This Date			1181.67

REMINDER OF OPEN INVOICE #:

05/01/18 Inv#16037.0518 \$2513.33 (fee \$2363.33 + Boss \$150.00)



Our Mission

Integrity

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

advancement

in all these efforts

July 3, 2018

Livingston County Building Department
2300 E. Grand River Ave
Howell, MI 48843

Attn: Jim Rowell, Building Official

Re: Application and Certificate for Payment No.6

Dear Mr. Rowell:

Attached please find the application and certificate for payment No.6 from Allied Building Services. 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 or greater than the amount indicated in the attached application.

If this action meets with your approval, please proceed with payment to Allied Building Service Company of Detroit, Inc. in the amount indicated on the application.

Feel free to contact our office if you have any questions or comments regarding this application for payment.

A handwritten signature in black ink, appearing to read 'M. J. Kennedy', with a stylized flourish at the end.

Michael J. Kennedy, President
Lindhout Associates architects aia pc

c.c. Natalie Hunt, Livingston County



Invoice

Allied Building Services of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date June 30, 2018	Page 1 of 1
Billing Cycle -	
Invoice Number 00199269	
Amount Due \$39,969.90	

CUSTOMER:

Livingston County
304 E. Grand River Ave. Suite 203
Howell, MI
48843

LOCATION:

Livingston County East Complex (Liv Cty)
2300 East Grand River
Howell, MI
48843

Project 20027-East Complex Site Improvements	Terms net 30	Due Date July 30, 2018	Cust PO #
--	-----------------	---------------------------	-----------

Description	Total
For work completed through 6/30/2018	\$39,969.90
sub-total:	\$39,969.90
sales tax:	\$0.00
total:	\$39,969.90
payments & credits:	\$0.00
balance due:	\$39,969.90

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Sally (313-230-0787 or sbeaudrie@teamallied.com).

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

CUSTOMER

Livingston County
304 East Grand River, Suite 204
Howell, MI, 48843

PROJECT

East Complex Site
Improvements

APPLICATION NO: 6

06/30/18

CONTRACTOR

Allied Building Service Company of Detroit, Inc.
1801 Howard St.
Detroit, MI 48216-1920

PROJECT LOCATION

East Complex
2300 E Grand River
Howell, MI, 48843

PERIOD TO: 06/30/18

Contract # NA
Order # NA
ACT # NA
P.O. # NA

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

Job Number: 20027

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	396,935.00
2. Net change by Change Orders	\$	26,150.19
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$423,085.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$357,530.86
5. RETAINAGE: (Original Contract Only)		
a. 10% % of Completed Work (Column D + E on G703)	\$	35,753.09
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	35,753.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$321,777.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	281,807.87
8. CURRENT PAYMENT DUE	\$	\$39,969.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	101,307.42

Contractor: Michael Deason, Allied Building Service Company of Detroit, Inc.

By:  Date: 6/30/2018

ADAM SULLIVAN
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES JUL 5, 2022
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 the 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 \$ 39,969.90

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT

By:  Date: 7/3/2018

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

6
06/30/18
06/30/18

East Complex Site Improvements

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)	Retainage %	
								I 10%	
1	General Conditions	\$ 15,203.00	11,250.22	1,824.36		13,074.58	2,128.42	86.00%	1,307.46
2	Asphalt	\$ 86,910.00	60,837.00	26,073.00		86,910.00	-	100.00%	8,691.00
3	gates and fencing	\$ 69,752.00	69,752.00	-		69,752.00	-	100.00%	6,975.20
4	concrete and site work	\$ 75,620.00	64,277.00	11,343.00		75,620.00	-	100.00%	7,562.00
5		\$ -	-	-		-	-	0.00%	-
6	electrical	\$ 41,115.00	34,947.75	-		34,947.75	6,167.25	85.00%	3,494.78
7	Modification 1	\$ 29,935.00	23,948.00	-		23,948.00	5,987.00	80.00%	2,394.80
8	Change Order 001	\$ 16,498.00	16,498.00	-		16,498.00	-	100.00%	1,649.80
9	Change Order 002	\$ 1,817.89	1,817.89	-		1,817.89	-	100.00%	181.79
26	Change Order 003	\$ 7,834.30	-	5,170.64		5,170.64	2,663.66	66.00%	517.06
27	carport steel and installation	\$ 78,400.00	29,792.00	-		29,792.00	48,608.00	38.00%	2,979.20
32			-	-		-	-	-	-
33			-	-		-	-	-	-
34			-	-		-	-	-	-
35			-	-		-	-	-	-
36			-	-		-	-	-	-
37			-	-		-	-	-	-
38			-	-		-	-	-	-
39			-	-		-	-	-	-
	Total	\$423,085.19	\$313,119.86	\$44,411.00	\$0.00	\$357,530.86	\$65,554.33	84.51%	\$35,753.09

G703-1992

WAIVER OF LIEN

I/we have a contract with:

Livingston County

(Contractor)

to provide East Complex Site Improvement

for the improvements

to the property described as:

Livingston County East Complex

located at: 2300 East Grand River, Howell, MI, 4883

and by signing this waiver waive my/our construction lien in the amount of \$ 39,969.90

for labor/materials provided through

06/30/18

(date of draw cutoff or actual payment)

It is mutually agreed by both Contractor & Lien Claimant that payment in the amount listed above is the only condition to Lien Claimant limiting him/her from unconditionally waiving all lien rights through the date specified.

This waiver, together with all previous waivers, if any,

☒ DOES COVER

☐ DOES NOT COVER

all amounts due me/us for contract improvement provided *through the date shown above.*

By signing this document and upon receiving payments totaling the amounts listed on the line "Total Pmt Rcvd to Date*", Lien Claimant confirms and waives any lien right what so ever, against any party what so ever, for the amounts listed below on the line labeled "Total Pmt Rcvd To Date*" and Lien Claimant further confirms that the Statement of Account below is True & Accurate.

STATEMENT OF ACCOUNT	
Contract Price:	396,935.00
Changes:	\$ 26,150.19
New Contract Total:	\$ 423,085.19
Total Pmt Rcvd To Date*:	\$281,807.87
Balance Not Yet Rcvd:	\$ 141,277.32

05-09-2018

(Date Signed)

Allied Building Service

(Company Name)

Mike Deason

(Printed Name of Lien Claimant)

1801 Howard St

(Address, City, State, Zip of Lien Claimant)

313-230-0777

(Telephone of Lien Claimant)

mdeason@teamallied.com

(Email of Lien Claimant)

(Signature of Lien Claimant)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

This document is intellectual property of Allied Building Service Company of Detroit, Inc. Duplication or use without the written consent of Allied Building Service Company of Detroit, Inc. is prohibited

SWORN STATEMENT

STATE OF Michigan COUNTY OF Wayne, MI SS. Allied Building Service is the
 Mike Deason, being duly sworn, deposes and says that Livingston County East Complex 2300 E. Grand River, Howell, MI, 48843
 subcontractor for an improvement to the following described real property situated in Livingston County
 described as follows: Livingston County East Complex 2300 E. Grand River, Howell, MI, 48843

That the following is a statement of each subcontractor and supplier and laborer, for which the payment of wages or fringe benefits and withholdings may due but unpaid,
 with whom the contractor/subcontractor has contracted/subcontracted for performance under the contract with the owner or lessees thereof, and that the amounts due to or the amounts paid to
 the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

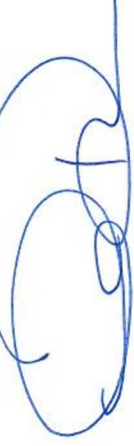
NO.	NAME OF SUBCONTRACTOR, SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	ADJUSTMENT TO CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT PAYING FOR THIS PERIOD	BALANCE TO COMPLETE
1	Allied Contracting Co.	Materials	79,129.00		35,770.00	35,574.80	7,784.20
2	JJ Contracting	Materials	79,000.00		64,000.00		15,000.00
3	Security Access Controls Inc	Materials	87,681.75		87,681.75		0.00
4	Allied Building Service	Electrical and General Con	177,274.44		94,356.12	4,395.10	78,523.22
5							
6							
7							
8							
9							
10							
TOTALS			\$ 423,085.19	\$ -	\$ 281,807.87	\$ 39,969.90	\$ 101,307.42

Deponent further says that he or she makes the foregoing statement as the (contractor)
 (subcontractor) or as _____ of the (contractor) (subcontractor) for the
 purpose of representing to the owner or lessee of the above described premises and his
 or her agents that the above described property is free from claims of construction liens, or
 the possibility of construction liens, except as specifically set forth above and except for
 claims of construction liens by laborers which may be provided.

Furthermore, the Deponent confirms that the subcontractor has not procured material from,
 or subcontracted with, any person or company other than those set forth and owes
 no money for the improvement other than the sums set forth above.

Deponent

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES
 A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS
 APPLICABLE BY THE LAWS OF YOUR STATE



Deponent Signature Must Be Notarized

Subscribed and sworn to before me
 this 23 day of June, 2018
Ad Sullivan
 Notary Public, Oakland County, MI (State)
 My commission expires: July 5, 2022

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY
 MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUB-CONTRACTOR,
 SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OR FURNISHING OR A LABORER
 WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE
 CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE
 DESIGNEE IS NOT NAMED OR HAS DIED.

PARTIAL CONDITIONAL WAIVER

OUR CONTRACT WITH

Allied Building Services Of Detroit, Inc.

(other contraction party)

TO PROVIDE

Pulverising, Fine Grading, Asphalt Paving, Striping & Signs

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Livingston County Building Department Rear Parking Lot Improvements

2300 E. Grand River

Howell, Michigan 48843

AND HEREBY PARTIALLY WAIVE OUR CONSTRUCTION LIEN BY THE AMOUNT OF

\$ 35,574.80 , FOR LABOR / MATERIALS PROVIDED THROUGH June 25, 2018

THIS WAIVER, TOGETHER WITH ALL PREVIOUS WAIVERS, IF ANY, **DOES NOT COVER**
ALL AMOUNTS DUE TO US FOR CONTRACT IMPROVEMENTS PROVIDED THROUGH THE DATE
SHOWN ABOVE.

THIS WAIVER IS CONDITIONED ON ACTUAL PAYMENT OF \$ 35,574.80

SIGNED ON: June 25, 2018

F. ALLIED CONSTRUCTION COMPANY, INC.



9633 NORTHWEST COURT
P O BOX 1290
CLARKSTON, MICHIGAN 48347-1290
248-625-9581

THIS WAIVER IS CONTINGENT UPON THE CLEARING OF THE CHECK USED IN PAYMENT

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY