

CONSTRUCTION COMMITTEE

AGENDA

September 10, 2018

5:00 PM

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

Pages

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF MINUTES** 2
Minutes of meeting dated: August 20, 2018
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
6. **ACTION ITEMS**
 - a. **Envision Invoice #1959** 5
East Complex Wall Repair: \$34,080.00
 - b. **Lindhout Invoice \$16037.0817** 6
East Complex Parking Lot: \$590.83
 - c. **Lindhout Invoice #2018-0861** 7
911 Central Dispatch Facility: \$34,510.62
 - d. **J.S. Vig Pay Application #2** 8
911 Central Dispatch Facility: \$388,802.77
 - e. **J.S. Vig Change Order #4** 16
Parking Lot Undercut & Unmarked Manhole: \$17,936.00
7. **NEW BUSINESS**
8. **ADJOURNMENT**

CONSTRUCTION COMMITTEE

MEETING MINUTES

August 20, 2018

7:00 PM

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

Members Present:

D. Dolan , G. Childs

Members Absent:

D. Helzerman

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Dolan at 7:00 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: August 13, 2018

Motion to approve the minutes as presented.

Moved By G. Childs

Seconded By D. Dolan

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

Absent (1): D. Helzerman

Motion Carried (2-0-1)

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By G. Childs

Seconded By D. Dolan

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

Absent (1): D. Helzerman

Motion Carried (2-0-1)

4. CALL TO THE PUBLIC

None.

5. REPORTS

Commissioner Dolan reported that he went to the Owner's meeting, things are moving along.

6. ACTION ITEMS

6.a J.S. Vig Change Order #2

Remove & Replace Poor Soils: \$124,193.00

Brad Alvord explained where the soils were located, the problems that it could cause, and the resolution for a solid foundation.

Motion to approve change order.

Moved By G. Childs

Seconded By D. Dolan

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

Absent (1): D. Helzerman

Motion Carried (2-0-1)

6.b J.S. Vig Change Order #3

Locate Existing Utilities: \$11,234.00

Brad Alvord explained utilities were located, but others were found during excavation.

Motion to approve change order.

Moved By G. Childs

Seconded By D. Dolan

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

Absent (1): D. Helzerman

Motion Carried (2-0-1)

7. NEW BUSINESS

None.

8. ADJOURNMENT

Motion to adjourn the meeting at 7:12 p.m.

Moved By G. Childs

Seconded By D. Dolan

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

Absent (1): D. Helzerman

Motion Carried (2-0-1)

Respectfully submitted by:

Natalie Hunt,
Recording Secretary



10380 Highland Road
White Lake, MI 48386

Invoice

Date	Invoice #
8/31/2018	1959

Bill To
Livingston County 304 E. Grand River Ste. # 204 Howell, MI 48843

P.O. No.	Terms
	Net 30

Description	Prior Amt	Rate	Curr %	Amount
		0.00		0.00
East complex Back and West Wall Repairs - Per contract dated 6/7/2018				
Bonds, Insurance	5,460.00	5,460.00	0.00%	0.00
GC's, Mobilization Including Lifts, Tools, Dumpsters, Hardware	20,000.00	25,740.00	0.00%	0.00
Demolition	5,000.00	25,000.00	40.00%	10,000.00
Siding Material & Install	63,000.00	126,000.00	19.11%	24,080.00
			Total	\$34,080.00
			Payments/Credits	\$0.00
			Balance Due	\$34,080.00

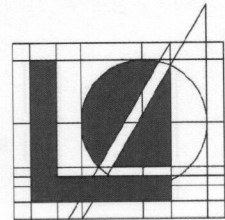
Phone #	Fax #	E-mail
2483058181	(248)-305-8183	JOANNE@ENVISIONBUILDERS.NET

Lindhout Associates architects aia pc

www.lindhout.com

10465 citation drive, brighton, michigan 48116

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



August 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 #: 16037.0817

FOR ARCHITECTURAL SERVICES RENDERED TO DATE:

Current Budget Status:

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

June & July, 2018 hours worked on construction observation and pay application review and approval.

Current Project Status:

% of Work Total 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	95% Complete	11225.81
98% of Project Complete		36336.17
Less Previous Fee Payments thru 07/24/18		35745.34
Total Fee Due This Invoice		590.83



MONTHLY INVOICE

BILL TO

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

Date Aug 01, 2018

Invoice # 2018-0861

Project Name LC 911 - New Central Dispatch

Project No 17114

Please Remit By Aug 31, 2018

Payment Terms 30(days)

Balance Due: **\$34,510.62**

Project Description: LC 911 - New Central Dispatch

July, 2018 work included: completion of bidding pahse, contract coordination, and start of construction administration that includes submittals, RFI's and attendance at multiple on-site meetings.

This invoice includes printing costs for re-submittal.

	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	98.23%	\$20,588.75	100.00%	\$371.32	\$0.00
02 Design Development	15.00%	\$44,914.43	98.23%	\$44,118.75	100.00%	\$795.68	\$0.00
03 Construction Documents	50.00%	\$149,714.76	98.10%	\$146,873.80	0.00%	\$0.00	\$2,840.96
04 Bidding Administration	5.00%	\$14,971.48	98.23%	\$14,706.25	100.00%	\$265.23	\$0.00
05 Construction Administration	23.00%	\$68,868.79	0.00%	\$0.00	16.00%	\$11,019.01	\$57,849.78
	100.00%	\$299,429.52	75.57%	\$226,287.55	4.16%	\$12,451.24	\$60,690.73

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

Invoice Total: **\$12,451.24**

Previous Balance: **\$149,457.15**

Payments Received: **\$127,397.77**

Account Balance: **\$34,510.62**

Please make payments to Lindhout Associates.



Our Mission

Integrity

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

advancement

in all these efforts

September 5, 2018

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No.2

Dear Chad,

Attached please find the application and certificate for payment No. 2 from J.S. Vig Construction Company. We recently visited the site on Tuesday, September 4, 2018 and observed the work in progress. This payment application includes portions of electrical, site excavation, testing, general conditions and Contractor's fee. Partial unconditional waivers of lien are also included from previous payment application No. 1. 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 '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

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:

2

PERIOD TO:

8/31/2018

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.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	5,444,173.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	732,860.13
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	732,860.13
8. RETAINAGE		
Total Retainage.....	\$	56,726.41
9. TOTAL EARNED LESS RETAINAGE.....	\$	676,133.72
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	287,330.95
11. Current Payment Due - JS Vig.....	\$	388,802.77
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	4,768,039.28

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

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
NOTARY PUBLIC: Elaine Kennedy

Date

4th day of Sept, 2018

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

\$ 388,802.77

(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

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	\$ 9,150.00	\$ 9,150.00		\$ 18,300.00	\$ 64,040.00	22%	\$ 1,830.00
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 16,050.00	\$ 16,050.00		\$ 32,100.00	\$ 133,955.00	19%	\$ 3,210.00
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	\$ 40,000.00	20%	\$ 1,000.00
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 4,701.50			\$ 4,701.50	\$ 15,298.50	24%	\$ 470.15
5	Safety	\$ 8,440.00		\$ 8,440.00	\$ 844.00	\$ 293.72		\$ 1,137.72	\$ 7,302.28	13%	\$ 113.77
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 105.00	\$ 1,568.00		\$ 1,673.00	\$ 38,327.00	4%	\$ 167.30
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 131.56	\$ 218.65		\$ 350.21	\$ 2,149.79	14%	\$ 35.02
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 1,000.00	\$ 1,199.20		\$ 2,199.20	\$ 7,800.80	22%	\$ 219.92
10	Temporary Barricades & Signage	\$ 2,000.00		\$ 2,000.00	\$ 1,000.00			\$ 1,000.00	\$ 1,000.00	50%	\$ 100.00
11	Dumpsters	\$ 12,000.00		\$ 12,000.00				\$ -	\$ 12,000.00	0%	\$ -
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00				\$ -	\$ 5,000.00	0%	\$ -
13	Building Demolition	\$ 30,000.00		\$ 30,000.00				\$ -	\$ 30,000.00	0%	\$ -
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00				\$ -	\$ 15,100.00	0%	\$ -
15	Concrete Footings	\$ 141,245.00		\$ 141,245.00				\$ -	\$ 141,245.00	0%	\$ -
16	Concrete Flatwork Phase I	\$ 143,925.00		\$ 143,925.00				\$ -	\$ 143,925.00	0%	\$ -
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00				\$ -	\$ 37,535.00	0%	\$ -
18	Masonry	\$ 549,900.00		\$ 549,900.00				\$ -	\$ 549,900.00	0%	\$ -
19	Structural Steel	\$ 237,000.00		\$ 237,000.00	\$ 12,000.00			\$ 12,000.00	\$ 225,000.00	5%	\$ 1,200.00
20	Architectural Woodwork	\$ 70,750.00		\$ 70,750.00				\$ -	\$ 70,750.00	0%	\$ -
21	Dampproofing & Waterproofing	\$ 21,000.00		\$ 21,000.00				\$ -	\$ 21,000.00	0%	\$ -
22	Architectural Metal Panels	\$ 154,468.00		\$ 154,468.00				\$ -	\$ 154,468.00	0%	\$ -
23	Membrane Roofing	\$ 153,800.00		\$ 153,800.00				\$ -	\$ 153,800.00	0%	\$ -
24	Firestopping	\$ 2,500.00		\$ 2,500.00				\$ -	\$ 2,500.00	0%	\$ -
25	Spray Applied Fireproofing	\$ 2,700.00		\$ 2,700.00				\$ -	\$ 2,700.00	0%	\$ -
26	Caulking	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
27	Doors, Frames & Hardware	\$ 145,472.00		\$ 145,472.00				\$ -	\$ 145,472.00	0%	\$ -
28	Entrances and Storefronts	\$ 138,000.00		\$ 138,000.00				\$ -	\$ 138,000.00	0%	\$ -
29	Drywall and Metal Studs	\$ 400,074.00		\$ 400,074.00				\$ -	\$ 400,074.00	0%	\$ -
30	Wall & Floor Tiling	\$ 32,215.00		\$ 32,215.00				\$ -	\$ 32,215.00	0%	\$ -
31	Carpet Tile and Base	\$ 42,446.00		\$ 42,446.00				\$ -	\$ 42,446.00	0%	\$ -
32	Access Flooring; Dispatch	\$ 48,700.00		\$ 48,700.00				\$ -	\$ 48,700.00	0%	\$ -
33	Painting	\$ 22,858.00		\$ 22,858.00				\$ -	\$ 22,858.00	0%	\$ -
34	Markerboards	\$ 1,104.00		\$ 1,104.00				\$ -	\$ 1,104.00	0%	\$ -
35	Projector Screen	\$ 5,960.00		\$ 5,960.00				\$ -	\$ 5,960.00	0%	\$ -
36	Toilet Compartments	\$ 4,350.00		\$ 4,350.00				\$ -	\$ 4,350.00	0%	\$ -
37	Fire Extinguishers and Cabinets	\$ 1,170.00		\$ 1,170.00				\$ -	\$ 1,170.00	0%	\$ -
38	Lockers	\$ 10,035.00		\$ 10,035.00				\$ -	\$ 10,035.00	0%	\$ -
39	Benches	\$ 1,680.00		\$ 1,680.00				\$ -	\$ 1,680.00	0%	\$ -
40	Window Treatments	\$ 6,357.00		\$ 6,357.00				\$ -	\$ 6,357.00	0%	\$ -
41	Fire Protection	\$ 44,937.00		\$ 44,937.00				\$ -	\$ 44,937.00	0%	\$ -
42	Plumbing	\$ 114,400.00		\$ 114,400.00				\$ -	\$ 114,400.00	0%	\$ -
43	HVAC	\$ 226,630.00		\$ 226,630.00				\$ -	\$ 226,630.00	0%	\$ -
44	Electrical	\$ 903,150.00		\$ 903,150.00	\$ 13,464.00	\$ 26,604.50		\$ 40,068.50	\$ 863,081.50	4%	\$ 4,006.85
45	Site Excavation	\$ 365,345.00	\$ 127,304.00	\$ 492,649.00	\$ 62,715.00	\$ 347,024.00		\$ 409,739.00	\$ 82,910.00	83%	\$ 40,973.90
46	Asphalt Phase I	\$ 63,385.00		\$ 63,385.00				\$ -	\$ 63,385.00	0%	\$ -
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00				\$ -	\$ 48,805.00	0%	\$ -
48	Fencing	\$ 87,013.00		\$ 87,013.00				\$ -	\$ 87,013.00	0%	\$ -
49	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00				\$ -	\$ 4,000.00	0%	\$ -
50	Landscaping	\$ 87,867.00		\$ 87,867.00				\$ -	\$ 87,867.00	0%	\$ -
51	Project Contingency	\$ 267,771.33	\$ (135,427.00)	\$ 132,344.33				\$ -	\$ 132,344.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,273.00	\$ 49,271.00	\$ 47,998.00			\$ 47,998.00	\$ 1,273.00	97%	
53	Building Permit	\$ 70,000.00		\$ 70,000.00	\$ 67,200.00			\$ 67,200.00	\$ 2,800.00	96%	
54	Testing and Inspecting Services	\$ 20,000.00		\$ 20,000.00		\$ 4,395.00		\$ 4,395.00	\$ 15,605.00	22%	\$ 439.50
55	Insurance	\$ 38,398.00	\$ 1,018.00	\$ 39,416.00	\$ 38,398.00			\$ 38,398.00	\$ 1,018.00	97%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 5,832.00	\$ 220,626.67	\$ 20,500.00			\$ 29,600.00	\$ 191,026.67	13%	\$ 2,960.00
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 300,857.06	\$ 432,003.07	\$ -	\$ 732,860.13	\$ 4,711,312.87	13%	\$ 56,726.41

Joseph Vig

being duly sworn, deposes and says that

J.S. Vig Construction Company

is the contractor for an improvement to the following real property situated in

City of, Howell, Michigan

County of Livingston

described as follows : (address / legal) 300 South Highlander Way, Howell, MI 48843

Pay App #2 August 2018

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	1,024,793.00	(127,304.00)	897,489.00	203,738.50	52,537.12	641,213.38
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		14,300.00	4,231.35		10,068.65
Brickman Construction	Masonry	549,000.00		549,000.00			549,000.00
Butcher & Butcher	Membrane Roofing	153,800.00		153,800.00			153,800.00
CEI Materials	Metal Siding	154,468.00		154,468.00			154,468.00
Conventional Carpet	Carpet	40,446.00		40,446.00			40,446.00
Crampton Electric	Electrical	903,150.00		903,150.00	12,117.60	23,944.05	867,088.35
Data Supplies	Access Flooring	48,700.00		48,700.00			48,700.00
EGD Glass & Door	Entrances and Storefronts	138,000.00		138,000.00			138,000.00
FBH	Doors, Frames, and Hardware	145,472.00		145,472.00			145,472.00
Future Fence	Fencing	87,013.00		87,013.00			87,013.00
G&T Commercial	Painting	22,858.00		22,858.00			22,858.00
George F. Wilbur	Plumbing	114,400.00		114,400.00			114,400.00
Harnish	Fireproofing	2,700.00		2,700.00			2,700.00
Huron Acoustic	Drywall	338,374.00		338,374.00			338,374.00
Joe Raica Excavating	Excavating	502,649.00	127,304.00	629,953.00	56,443.50	312,321.60	261,187.90
Nagle Paving	Asphalt Paving	112,190.00		112,190.00			112,190.00
Novi Wall	Footings	141,245.00		141,245.00			141,245.00
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00			44,937.00
Progressive Plumbing	Plumbing Accessories	13,160.00		13,160.00			13,160.00
RAM Construction	Masonry Caulking	25,000.00		25,000.00			25,000.00
S&G Fabricators	Steel	237,000.00		237,000.00	10,800.00		226,200.00
Shelving Inc.	Lockers	9,035.00		9,035.00			9,035.00
Shores Tile Company	Tile	32,215.00		32,215.00			32,215.00
Sobania	Architectural Millwork	70,750.00		70,750.00			70,750.00
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00			226,630.00
World Class Contracting	Landscaping	87,867.00		87,867.00			87,867.00
TBD	Concrete Flatwork	181,460.00		181,460.00			181,460.00
TOTAL AMOUNTS		5,444,173.00	-	5,444,173.00	287,330.95	388,802.77	4,768,039.28

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 S. Vig

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
4 day of Sept, 2018

Elaine Kennedy
Elaine Kennedy

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

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

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company
to provide Staking/Layout
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 \$4,231.35
for labor and/or materials provided through 07/31/18

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: Sheri Kennedy
(Signature of Lien Claimant)

Boss Engineering
Address: 3121 E. Grand River
Howell, MI 48843

Telephone: 517-546-4836

Fax: _____

Signed On: 8/30/2018

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


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: Livingston County 911 Dispatch
and by signing this waiver waive my/our construction lien to the amount of \$12,117.60
for labor and/or materials provided through 07/25/18

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)

Crampton Electric Co.
Address: 10975 W. Grand River PO Box 380
Fowlerville, MI 48836

Telephone: 517-223-9691
Fax: 517-223-9970

Signed On: 8/30/18

Please fax or email signed waiver to:
klindstrom@jvig.com
Fax: 734-282-5320

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 Excavation
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 \$56,443.50
for labor and/or materials provided through 07/31/18

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

Still Owe Retainage of \$6,271.50

By: Jennifer Raica
(Signature of Lien Claimant)

Joe raica Excavation, Inc.

Address: 3640 Nicholson Rd.

Fowlerville, MI 48836

Telephone: 517-521-4508

Fax: 517-521-4393

Signed On: 8/30/2018

Please fax or email signed waiver to:

klindstrom@jsvig.com

Fax: 734-282-5320

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PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide Structural Steel
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 \$10,800.00
for labor and/or materials provided through 07-31-2018

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

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

S & G FABRICATORS, INC

By:



(Signature of Lien Claimant)

Address: PO BOX 615
MANCHESTER, MI 48158

Telephone: 517-546-9240
Fax: 517-456-9720

Signed on: 8/30/18

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

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

OWNER CHANGE ORDER

Integrity • Quality • Safety
Customer Satisfaction



Date: 9/4/2018

Change Order Number 4

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):

RFCO #	Description of work performed	Cost
RFCO #5	Parking lot undercut	\$ 16,340.00
RFCO #6	Manhold not on plans or staked	\$ 1,596.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Funded by Project Contingency	\$ (17,936.00)
		\$ -
TOTAL		\$ -

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.....	\$ -
The (Contract Sum) will be (Increased) (Decreased)	
by this change order.....	\$ -
The new (Contract Sum) including this Change Order will be.....	\$ 5,444,173.00

Authorized:

J.S. Vig Construction Co

Livingston County

Lindhout Associates Architects

Contractor

Owner

Lindhout Associates Architects

J.S. Vig Construction Co

Livingston County

10465 Citiation Drive

15040 Cleat St.

304 E. Grand River Ave. Suite 202

Brighton , MI 48116

Plymouth, MI 48170

Howell, MI 48843

By: 

By:

By: 

Date: 9-4-18

Date:

Date: 9-5-18

REQUEST FOR CHANGE ORDER



RFCO Number	5		Description & Reason for Scope Change:		
Date:	August 24, 2018		Parking lot undercut		
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
	Excavate soil off site	Joe Raica Excavating			\$ 5,400.00
	6A open grade Aggregate CIP	Joe Raica Excavating			\$ 4,200.00
	Sand Backfill	joe Raica Excavating			\$ 5,760.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 15,360.00
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		0.8%		\$ 122.88
1-030	Laborers				\$ -
1-070	Clean Up				\$ -
1-125	Bond		1.00%		\$ 153.60
					\$ -
					\$ -
Subtotal					\$ 15,636
Allowable Fee			4.50%		\$ 704
Subcontractor + General Contractor Total					\$ 16,340
Total Proposed Time Increase:					0

Van 9/1/18 8-23-18

CONTRACTOR
J.S. Vig Construction Company

Bo M. Alvord 9-5-18

ARCHITECT

OWNER

DATE

DATE

DATE

Attach detailed description and subcontractor bids

Joe Raica Excavating, Inc

3640 Nicholson Rd
Fowlerville, Mi 48836
jenn@joeraicaexc.com

Phone 517-521-4508
Fax 517-521-4393

Field Work Order 03

August 20, 2018
Livingston County 911 Central Dispatch Center
Howell, Mi

As per onsite meeting August 7, 2018 with Matt Sangster, Joe Raica and G2 soil tester undercut on parking lot due to bad soils, will be hauled out and replaced with 6A Open Grade Aggregate. This material was requested by G2 onsite soil tester.

Excavate soil off site	\$15.00/CY
6A Open Grade Aggregate CIP	\$35.00/CY
Sand Backfill	\$16.00/CY

On August 10, 2018 JRE was advised by G2 that sand can be used for backfill. Below is a list of totals.

Total Sand In	360 CY	\$16/CY	\$5,760.00
Total Stone In	120 CY	\$35/CY	\$4,200.00
Total Dirt Out	360 CY	\$15/CY	\$5,400.00
Total Amount			\$15,360.00

JS VIG approves JRE to continue with the undercut. Once work is complete a changer order will be sent over with final quantities. Payment on this Field Work Order will be billed on the next pay app.



Approved by JS VIG for payment



Date

Thank You

Jennifer Raica
Joe Raica Excavating, Inc

REQUEST FOR CHANGE ORDER



RFCO Number	6	Date:	August 24, 2018	Description & Reason for Scope Change: Manhole not on plans or staked	
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
	Raise existing manhole near new sanitary tap 2', Install new casting	Joe Raica Excavating			\$ 1,500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 1,500.00
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		0.8%		\$ 12.00
1-030	Laborers				\$ -
1-070	Clean Up				\$ -
1-125	Bond		1.00%		\$ 15.00
					\$ -
					\$ -
Subtotal					\$ 1,527
Allowable Fee			4.50%		\$ 69
Subcontractor + General Contractor Total					\$ 1,596
Total Proposed Time Increase:					0

V-96; 8-23-18

CONTRACTOR
J.S. Vig Construction Company

Ben M. Ald 9-5-18

ARCHITECT

OWNER

DATE

DATE

DATE

Attach detailed description and subcontractor bids

Joe Raica Excavating, Inc

3640 Nicholson Rd
Fowlerville, Mi 48836
jenn@joeraicaexc.com

Phone 517-521-4508
Fax 517-521-4393

Field Work Order 04

August 15, 2018
Livingston County 911 Central Dispatch Center
Howell, Mi

Raise existing manhole near new sanitary tap 2'
Install new casting

Manhole was not on plans or staked

Total \$1,500.00



Approved by JS VIG for payment



Date

Thank You

Jennifer Raica
Joe Raica Excavating, Inc