

# CONSTRUCTION COMMITTEE

## AGENDA

November 13, 2018

6:30 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: October 15, 2018
3. **APPROVAL OF AGENDA**
4. **CALL TO THE PUBLIC**
5. **REPORTS**
  - a. **Sheriff Storage Facility**  
Bid Results
6. **ACTION ITEMS**
  - a. **J.S. Vig Pay Application #4** 6  
911 Central Dispatch Facility: \$301,602.47
  - b. **J.S. Vig Request for Change Order #12** 29  
911 Central Dispatch Facility: \$8,690.00
  - c. **Lindhout Invoice #2018-1007** 34  
911 Central Dispatch Facility: \$10,852.20
7. **NEW BUSINESS**
8. **ADJOURNMENT**

**CONSTRUCTION COMMITTEE**  
**MEETING MINUTES**

October 15, 2018

6:30 PM

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

Members Present:

Dennis Dolan , Gary Childs, Douglas Helzerman

**1. CALL MEETING TO ORDER**

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

**2. APPROVAL OF MINUTES**

Minutes of meeting dated: September 10, 2018

Motion to approve the minutes as presented.

**Moved By** D. Dolan

**Seconded By** D. Helzerman

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

**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): D. Dolan , G. Childs, and D. Helzerman

**Motion Carried (3 to 0)**

**4. CALL TO THE PUBLIC**

None.

**5. REPORTS**

**5.a Lindhout Architects**

East Complex Site Improvements Punch List

Mike Kennedy walked Project. Looks like indentations in asphalt under canopy. Probably caused by equipment used by sub-contractor. Payment Application #8 is acceptable, which is for a previous month's work, however, they will need to come up with solution for fixing indentations before sign-off on Punch List.

**6. ACTION ITEMS**

**6.a Envision Invoice #1964**

East Complex Back Wall Repair: \$56,332.90

Motion to approve payment.

**Moved By** G. Childs

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**6.b Allied Construction Pay Application #8**

East Complex Parking Lot: ~~\$66,970.77~~ \$25,683.78

Motion to approve payment.

**Moved By** G. Childs

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**6.c J.S. Vig Pay Application #3**

911 Central Dispatch Facility: \$424,616.90

Brad Alvord went over Pay Application #3. All steel has been fabricated and is stored at the Vendor's site due to space limits, except for decking which is at project site.

Motion to approve payment.

**Moved By** G. Childs

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**6.d J.S. Vig Change Order #5**

911 Central Dispatch Facility: \$15,302.00 (Contingency)

Brad Alvord provided details with regard to Change Order #5. Discussion took place regarding Drain Commissioner's requirements.

Motion to approve change order.

**Moved By** G. Childs

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**6.e Oakland County G2G Pricing Contract #004561**

911 Central Dispatch server/storage infrastructure: ~~\$437,772.74~~ \$390,313.02

Rich Malewicz explained steps involved in the making and installation of the Stretch Cluster.

Motion to approve pricing contract.

**Moved By** G. Childs

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**6.f Amcomm Telecommunications Quote dated 9.4.2018**

911 Central Dispatch fiber installation: \$11,536.60

Rich Malewicz explained the proposed Fiber Plan. Looking at completion by end of November.

Motion to approve quote.

**Moved By** D. Helzerman

**Seconded By** G. Childs

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

**Motion Carried (3 to 0)**

**6.g Amcomm Telecommunications Quote dated: 10.4.2018**

Sheriff Storage Facility Fiber Upgrades: \$3,955

Motion to approve quote.

**Moved By** D. Helzerman

**Seconded By** G. Childs

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

**Motion Carried (3 to 0)**

**7. NEW BUSINESS**

Sheriff's Building is out to bid and should have numbers soon.

Mudroom Project is at submittal process. Things have been ordered and everything is on schedule.

911 - Masonry is continuing. Looking at mid-November. Waiting on asphalt until next Spring. Putting stone down in the meantime. DTE is on site. Waiting on design from Consumers Gas. Staying away from Fiber Lines, etc. Looking at mid-November for the Utilities as well. Looking at commencing roofing in early December.

**7.a Schedule next meeting**

Next Meeting will take place on **Tuesday, November 13, 2018, at 6:30 pm.**

**8. ADJOURNMENT**

Motion to adjourn the meeting at 7:05 p.m.

**Moved By** D. Helzerman

**Seconded By** G. Childs

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

**Motion Carried (3 to 0)**

Respectfully submitted by:

Carol Sue Jonckheere,  
Recording Secretary



**Our Mission**

**Integrity**

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

**advancement**

in all these efforts

November 6, 2018

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 4

Dear Chad,

Attached please find the application and certificate for payment No. 4 from J.S. Vig Construction Company. We recently visited the site on October 29th and observed the work in progress. This payment application includes portions of footings, masonry, dampproofing & waterproofing, door frames, deposit for storefront entrances, fire protection shop drawings, HVAC shop drawings, site electrical, testing, general conditions and portions of the Contractor's fee. It should also be noted that this payment application includes payment for HVAC equipment that is currently being stored off-site. The contractor has provided a detailed list of materials & costs, photos of noted stored materials, and insurance documentation per our request that has been attached to this application for your review. Partial unconditional waivers of lien are also included from previous payment application No. 3. 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 revised amount indicated on the application.

Feel free to contact our office if you have any questions or concerns regarding this information.

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

**Job # 00-1673**

**PROJECT:**  
Livingston County 911 Central Dispatch  
300 S. Highlander Way  
Howell, MI 4843

**APPLICATION No:** 4  
**PERIOD TO:** 10/31/2018  
**PROJECT NOS:** 1673  
**CONTRACT DATE:** 6/26/2018

**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..... \$ 1,539,244.68
- 5. Direct Checks Previously Issued by Owner..... \$ -
- 6. Direct Checks to be Issued by Owner this Draw.....
- 7. JS Vig Completed & Stored..... \$ 1,539,244.68
- 8. RETAINAGE  
Total Retainage..... \$ 136,891.59
- 9. TOTAL EARNED LESS RETAINAGE..... \$ 1,402,353.09
- 10. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 1,100,750.62
- 11. Current Payment Due - JS Vig..... \$ 301,602.47
- 12. Current direct checks to Subcontractors.....
- 13. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 4,041,819.91

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

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.

*JS Vig*  
Contractor : J S Vig Construction Company  
STATE OF MICHIGAN, COUNTY OF WAYNE  
Subscribed and sworn before me this 5 day of November, 2018  
NOTARY PUBLIC: Elaine Kennedy

11-5-18  
Date

My commission expires: April 28, 2023

*Elaine Kennedy*

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 \$ 301,602.47

(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.)

*Boyd M. Ad*  
Architect

11-6-18  
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	\$ 23,600.00	\$ 4,895.00		\$ 28,495.00	\$ 53,845.00	35%	\$ 2,849.50
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 43,729.00	\$ 10,190.00		\$ 53,919.00	\$ 112,136.00	32%	\$ 5,391.90
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 10,000.00			\$ 10,000.00	\$ 40,000.00	20%	\$ 1,000.00
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 10,818.00			\$ 10,818.00	\$ 9,182.00	54%	\$ 1,081.80
5	Safety	\$ 8,440.00		\$ 8,440.00	\$ 1,137.72	\$ 422.00		\$ 1,559.72	\$ 6,880.28	18%	\$ 155.97
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 3,362.30	\$ 1,342.57		\$ 4,704.87	\$ 35,295.13	12%	\$ 470.49
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 381.18	\$ 50.52		\$ 431.70	\$ 2,068.30	17%	\$ 43.17
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	\$ 2,823.20	\$ 820.84		\$ 3,644.04	\$ 6,355.96	36%	\$ 364.40
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	\$ 2,682.50	\$ 143,927.50	\$ 88,460.00	\$ 2,682.50		\$ 91,142.50	\$ 52,785.00	63%	\$ 9,114.25
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	\$ 116,040.00	\$ 181,280.00		\$ 297,320.00	\$ 252,580.00	54%	\$ 29,732.00
19	Structural Steel	\$ 237,000.00		\$ 237,000.00	\$ 164,150.00			\$ 164,150.00	\$ 72,850.00	69%	\$ 16,415.00
20	Architectural Woodwork	\$ 70,750.00	\$ (200.00)	\$ 70,550.00				\$ -	\$ 70,550.00	0%	\$ -
21	Dampproofing & Waterproofing	\$ 21,000.00		\$ 21,000.00		\$ 2,700.00		\$ 2,700.00	\$ 18,300.00	13%	\$ 270.00
22	Architectural Metal Panels	\$ 154,468.00		\$ 154,468.00		\$ 9,593.60		\$ 9,593.60	\$ 144,874.40	6%	\$ 959.36
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	\$ 2,511.00	\$ 147,983.00		\$ 3,000.00		\$ 3,000.00	\$ 144,983.00	2%	\$ 300.00
28	Entrances and Storefronts	\$ 138,000.00		\$ 138,000.00		\$ 31,500.00		\$ 31,500.00	\$ 106,500.00	23%	\$ 3,150.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 2,710.05	\$ 402,784.05				\$ -	\$ 402,784.05	0%	\$ -
30	Wall & Floor Tiling	\$ 32,215.00		\$ 32,215.00				\$ -	\$ 32,215.00	0%	\$ -
31	Carpet Tile and Base	\$ 42,446.00	\$ (885.00)	\$ 41,561.00				\$ -	\$ 41,561.00	0%	\$ -
32	Access Flooring; Dispatch	\$ 48,700.00	\$ 1,242.00	\$ 49,942.00				\$ -	\$ 49,942.00	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	\$ 563.70	\$ 10,598.70				\$ -	\$ 10,598.70	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		\$ 6,740.55		\$ 6,740.55	\$ 38,196.45	15%	\$ 674.06
42	Plumbing	\$ 114,400.00		\$ 114,400.00				\$ -	\$ 114,400.00	0%	\$ -
43	HVAC	\$ 226,630.00		\$ 226,630.00		\$ 800.00	\$ 63,140.00	\$ 63,940.00	\$ 162,690.00	28%	\$ 6,394.00
44	Electrical	\$ 903,150.00	\$ 2,216.00	\$ 905,366.00	\$ 73,436.95	\$ 2,921.00		\$ 76,357.95	\$ 829,008.05	8%	\$ 7,635.80
45	Site Excavation	\$ 365,345.00	\$ 144,164.00	\$ 509,509.00	\$ 425,099.00			\$ 425,099.00	\$ 84,410.00	83%	\$ 42,509.90
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	\$ 3,275.00	\$ 91,142.00				\$ -	\$ 91,142.00	0%	\$ -
51	Project Contingency	\$ 267,771.33	\$ (168,665.00)	\$ 99,106.33				\$ -	\$ 99,106.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,522.00	\$ 49,520.00	\$ 47,998.00	\$ 1,522.00		\$ 49,520.00	\$ -	100%	
53	Building Permit	\$ 70,000.00		\$ 70,000.00	\$ 69,128.00			\$ 69,128.00	\$ 872.00	99%	
54	Testing and Inspecting Services	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 2,000.00
55	Insurance	\$ 38,398.00	\$ 1,282.75	\$ 39,680.75	\$ 39,551.00	\$ 129.75		\$ 39,680.75	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 7,581.00	\$ 222,375.67	\$ 51,600.00	\$ 11,200.00		\$ 62,800.00	\$ 159,575.67	28%	\$ 6,280.00
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		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 1,204,314.35	\$ 271,790.33	\$ 63,140.00	\$ 1,539,244.68	\$ 3,904,928.32	28%	\$ 136,891.59

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 #4 October 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:

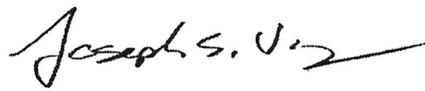
Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,024,793.00	(158,279.25)	866,513.75	310,547.07	26,524.98	529,441.70
BAC	Marker boards	1,104.00		1,104.00			1,104.00
BDS Environmental	Asbestos Removal	15,100.00		15,100.00			15,100.00
Boss Engineering	Layout & Staking	14,300.00		14,300.00	9,736.20		4,563.80
Brickman Construction	Masonry	549,000.00		549,000.00	104,436.00	163,152.00	281,412.00
Butcher & Butcher	Membrane Roofing	153,800.00		153,800.00			153,800.00
CEI Materials	Metal Siding	154,468.00		154,468.00		8,634.24	145,833.76
Conventional Carpet	Carpet	40,446.00	(885.00)	39,561.00			39,561.00
Crampton Electric	Electrical	903,150.00	2,216.00	905,366.00	66,093.25	634.50	838,638.25
Data Supplies	Access Flooring	48,700.00	1,242.00	49,942.00			49,942.00
EGD Glass & Door	Entrances and Storefronts	138,000.00		138,000.00		31,500.00	106,500.00
FBH	Doors, Frames, and Hardware	145,472.00	2,511.00	147,983.00		2,700.00	145,283.00
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	2,710.05	341,084.05			341,084.05
Joe Raica Excavating	Excavating	502,649.00	144,164.00	646,813.00	382,589.10		264,223.90
Leo's Concrete	Concrete Flatwork	181,460.00		181,460.00			181,460.00
Nagle Paving	Asphalt Paving	112,190.00		112,190.00			112,190.00
Novi Wall	Footings	141,245.00	2,682.50	143,927.50	79,614.00	2,414.25	61,899.25
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00		6,066.50	38,870.50
Progressive Plumbing	Plumbing Accessories	13,160.00		13,160.00			13,160.00
RAM Construction	Masonry Caulking	25,000.00		25,000.00		2,430.00	22,570.00
S&G Fabricators	Steel	237,000.00		237,000.00	147,735.00		89,265.00
Shelving Inc.	Lockers	9,035.00	563.70	9,598.70			9,598.70
Shores Tile Company	Tile	32,215.00		32,215.00			32,215.00
Sobania	Architectural Millwork	70,750.00	(200.00)	70,550.00			70,550.00
The Sheer Shop	Window Treatments	6,357.00		6,357.00			6,357.00
WM Floyd Co.	HVAC	226,630.00		226,630.00		57,546.00	169,084.00
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00			91,142.00
<b>TOTAL AMOUNTS</b>		<b>5,444,173.00</b>	<b>(0.00)</b>	<b>5,444,173.00</b>	<b>1,100,750.62</b>	<b>301,602.47</b>	<b>4,041,819.92</b>

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  
5 day of November, 2018

  
Elaine Kennedy

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

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

# PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

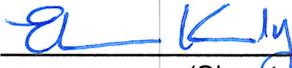
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$54,271.45

for labor and/or materials provided through 09/30/18

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)

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

Telephone: 734-283-3002  
Fax: \_\_\_\_\_

Signed On: 11-5-18

**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 Layout & Staking

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 \$5,504.85

for labor and/or materials provided through 09/30/18

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: 11-5-18

Please fax or mail signed waiver to:  
[ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)  
Fax: 734-282-5320

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

**PARTIAL UNCONDITIONAL WAIVER**

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

Masonry

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 09-30-2018

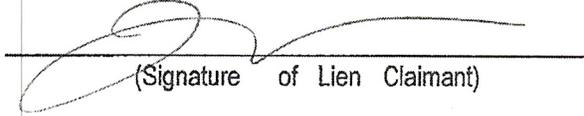
\$104,436.00

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.

**Brickman Construction**

By:

  
(Signature of Lien Claimant)

Address: 124 W St Clair  
Suite B  
Romeo, MI 48065

Telephone: 586-752-6776  
Fax: 844-272-1866

Signed on: 11/5/18

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvg.com](mailto:ekennedy@jsvg.com)

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

**PARTIAL UNCONDITIONAL WAIVER**

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

for the improvements to the property described as: 001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of \$30,031.60  
for labor and/or materials provided through 09-20-2018

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.

Crompton Electric Co.

By:   
(Signature of Lien Claimant)

Address: PO Box 380  
Fowlerville, MI 48836

Telephone: 517-223-9970  
Fax: --

Signed on: 10/23/18

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

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

# PARTIAL UNCONDITIONAL WAIVER

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

Site Demolition

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

09-30-2018

\$13,824.00

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.

Retainage still owed as of 10/23/2018  
\$41,905.98

Joe Raica Excavating, Inc.

By:



(Signature of Lien Claimant)

Address: 3640 Nicholson Rd.  
Fowlerville, MI 48836

Telephone: 517-521-4393

Fax:

--

Signed on: 10/23/2018

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvg.com](mailto:ekennedy@jsvg.com)

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

# PARTIAL UNCONDITIONAL WAIVER

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

Footings

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 09-30-2018 .

\$79,614.00

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.

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: 10-23-18

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

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

## PARTIAL UNCONDITIONAL WAIVER

I/we have a contact 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  
for labor and/or materials provided through

\$136,935.00

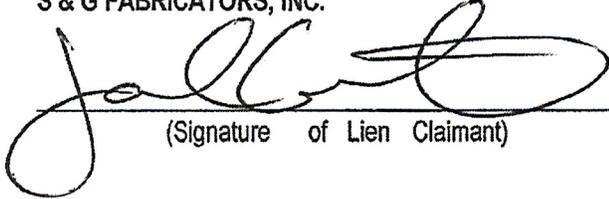
09-30-2018

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.

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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:

10/23/18

Please email signed waiver to Elaine Kennedy - [ekennedy@jsvig.com](mailto:ekennedy@jsvig.com)

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



# Wm. Floyd

Proudly Serving Michigan Since 1977

## MECHANICAL CONTRACTORS

To: JS vig  
Company:  
Phone:  
Date: 11/2/18

Project: Livingston County 911  
Location: Howell, MI  
Price: DETAILS BELOW  
Terms: Net 30

Stored Materials – Livingston County 911

\$11,442.10 - 12 - VAV boxes  
\$10,873.48 - EF-3, Kitchen hood, and Ansul parts  
\$3,126.73 - Bath exhaust fans and curbs  
\$25,761 - All Ductless Mitsubishi equipment including baffles, brackets  
\$766 - RTU curbs  
\$11,171 - Bypass dampers, control items

By Noah W Floyd

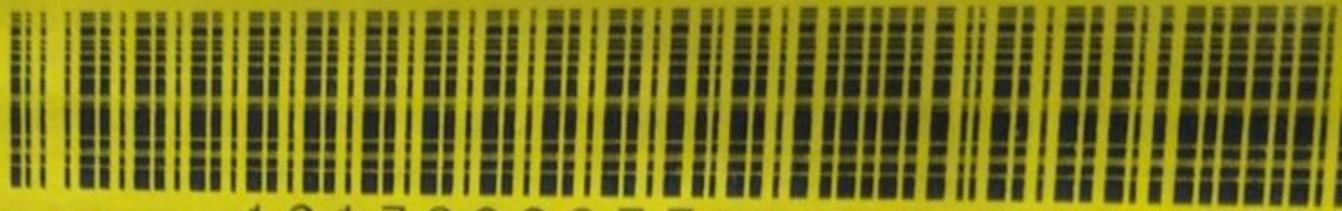


HT  
911

MILLAR  
HT  
AEPK-23  
MILLAR  
HT  
AEPK-23  
MILLAR

GP

1251



1017200877

Tag: EF-2

Jobname: Livingston County 911 Central Dispatch

Serial Number:

Pro Number:

Inbound Delivery: 189185421

1075612171

GP 1-17-G12

7893699-000



6102500473



LIQUID SUCT INSUL LEN.

MPLS385812T-50 MITSUBISHI M

6102500473

QTY: 4

SONO 1275 GW 114

WO: 273707

9/26/2018 1:43:47 PM

PO: 4500022745



E8269042



MADE IN USA



MITSUBISHI  
ELECTRIC

Mr.SLIM

MITSUBISHI ELECTRIC US, INC.  
1340 Satellite Blvd,  
Suwanee, GA 30024

MODEL: PUY-A36NKA7  
(S) SERIAL NO. 73U07601B



MODEL PUY-A36NKA7  
SERIAL 73U07601B

MODEL PUY-A36NKA7  
SERIAL 73U07601B



**ENERGYGUIDE**

Estimated Seasonal Energy Factor (SEER) 18.8

Estimated Annual Cooling Cost \$100

Estimated Annual Heating Cost \$100

Estimated Annual Energy Cost \$100

Estimated Annual Operating Cost \$100

Estimated Annual Maintenance Cost \$100

Estimated Annual Total Cost \$100

Handwritten 'R1A' in a circle

TRANE

MITSUBISHI ELECTRIC

R410A OUTDOOR (COOLING ONLY)

PUY-A36NKA7

73U07601B PUY-A36NKA7

DO NOT  
BREAK  
DOWN SKID



AIR CONDITIONER  
MODEL: PUY-A36NKA7

R410A

SERVICE REF.: PUY-A36NKA7

NET WT.: 211Lbs.  
DIMENSION: 43X18X57In.

GR. WT.: 242Lbs.  
CUBE: 26Ft<sup>3</sup>

<G>



3



7H1D51 U6

NOTES:  
1. PLACE TRANE LABEL AS SHOWN.  
MAKE SURE SURFACE IS CLEAN BEFORE PLACING THE LABEL.

MXZ-3C30NA2 3C30NA2 4C30NA2  
PUY2-1318NKA7  
PUY2-A34/30NKA7

SUZ-KA1



**TRANE**



GP1-17-G12  
7893699-003

FRAGILE-HAND LOAD

FRAGILE-HAND LOAD

FRAGILE-HAND LOAD

FRAGILE-HAND LOAD

FRAGILE-HAND LOAD

GREEN

VOC-26-47 5/4/7 5  
7887388-001

JA-12

NOT DROP  
EJE CAER

FRAGILE



AG Type 20EA  
7156

K  
7036

K  
7042

7893699-003



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
INSURED WM. FLOYD COMPANY 716 VICTORY DR HOWELL, MI 48843-7591		150-522-1	INSURER(S) AFFORDING COVERAGE INSURER A: FEDERATED MUTUAL INSURANCE COMPANY INSURER B: FEDERATED SERVICE INSURANCE COMPANY INSURER C: INSURER D: INSURER E: INSURER F:
			NAIC # 13935 28304

**COVERAGES**

CERTIFICATE NUMBER: 176

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	6048607	06/01/2018	06/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	6048607	06/01/2018	06/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION	N	N	6048611	06/01/2018	06/01/2019	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	6048612	06/01/2018	06/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**SEE ATTACHED PAGE**

**CERTIFICATE HOLDER****CANCELLATION**

150-522-1 J.S. VIG CONSTRUCTION CO 15040 CLEAT ST PLYMOUTH, MI 48170-6014	176 0	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**ADDITIONAL REMARKS SCHEDULE**

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED WM. FLOYD COMPANY 716 VICTORY DR HOWELL, MI 48843-7591	
POLICY NUMBER SEE CERTIFICATE # 176.0		EFFECTIVE DATE: SEE CERTIFICATE # 176.0	
CARRIER SEE CERTIFICATE # 176.0	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

INSTALLATION FLOATER PROVIDES COVERAGE FOR STORED MATERIALS WITH A LIMIT OF \$250,000.  
 THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS,  
 LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR  
 GENERAL LIABILITY.  
 THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT  
 ENDORSEMENT FOR BUSINESS AUTO LIABILITY.



# Subcontractor Request For Change Order

Integrity • Quality • Safety  
Customer Satisfaction



Subcontractor Name: Brown Dog Mfg.

To: JS Vig

Project Name: Livingston County 911 Central Dispatch

Project #: 1673

Date: October 25, 2018

RFCO #: \_\_\_\_\_

Description & Reason for Change: PR #3

### Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
Room 116 P Lam Counter	55 SF	\$ 1,040	\$ 1,040.00	22	\$ 40.00	\$ 880.00	\$ 1,920.00
Corridor C1 Accent Panel and Backsplash	24 SF	\$ 400	\$ 400.00	28	\$ 40.00	\$ 1,120.00	\$ 1,520.00
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -

Subtotal	\$ 3,440.00
Allowable Fee (%)	
<b>Subcontractor Total</b>	<b>\$ 3,440</b>

\_\_\_\_\_  
Contractor Date  
J.S. Vig Construction Company

Total Proposed Time Increase: \_\_\_\_\_

# Subcontractor Request For Change Order

Integrity • Quality • Safety  
Customer Satisfaction



Subcontractor Name: Shores Tile To: Rathan Sangolli

Project Name: Livingston County 911 Central Dispatch Project #: 1673

Date: October 19, 2018 RFCO #: 3

Description & Reason for Change: Add Ceramic tile and associated perimeter bullnose trim to the floor and adjoining wing walls of drinking fountain alcove in Corridor C1

## Subcontractors Scope Change

Description	Material			Labor			L. & M. Total
	Quantity	Rate	Total	Hours	Rate	Total	
12x12 Color Blox A1108 UPS Sea Otter	48	\$ 4	\$ 200.64	6	\$ 68.50	\$ 411.00	\$ 661.92
4x12 Color Blox A1108 Sea Otter Bulnose	20	\$ 6	\$ 113.20	1	\$ 68.50	\$ 68.50	\$ 181.70
02 Pewter grout/setting materials	1	\$ 50	\$ 50.00	1	\$ 68.50	\$ 68.50	\$ 118.50
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -

Subtotal	\$ 962.12
Allowable Fee (%)	15%
<b>Subcontractor Total</b>	<b>\$ 1,106</b>

\_\_\_\_\_  
Contractor Date  
J.S. Vig Construction Company

**Total Proposed Time Increase:** \_\_\_\_\_



10975 W. GRAND RIVER  
PO BOX 380  
FOWLERVILLE MI 48836  
517-223-9691/ FAX 517-223-9970

*Electrical Proposal &  
Scope of Work*

<b>To:</b> J.S. Vig Construction	<b>Date:</b> October 25 <sup>th</sup> . 2018
	<b>Estimator:</b> Ryan Atherton
	<b>Project:</b> Livingston County 911 Building Door Security Circuits Proposal Request #3
<b>Attn:</b> Valerie	<b>Estimate</b>

Crampton Electric Co. will furnish and install electrical work for the above project as described herein. All electrical work as described in the **dated: 10/23/18** and Standard specification section(s) is included except as noted or clarified below. This proposal includes: Addenda No(s):

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility Service Change Over's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for dewatering or welding

Our proposal is based upon Crampton Electric Company's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

Crampton Electric Co. will provide labor and materials for the following scope of work:

Included:

1. Provide and install (2) 20A circuits for door security
2. Provide and install (2) 20A single pole breakers
3. Install (11) power supplies furnished by others
4. Labor and materials

Excluded:

1. Power Supplies for Door Security
2. Motors
3. HVAC low volt cabling, terminations, and mounting of equipment
4. Roof penetration patching
5. Existing Code Violation
6. Utility Company Fees or Charges
7. Saw cut, break, remove of existing concrete
8. New Concrete patch work
9. Painting & patching
10. Any work not specifically covered above.

Assumptions:

1. Working Hours Monday Through Friday 7:00AM to 3:30PM

**Total Quote: Three Thousand Six Hundred Seventy Nine US Dollars.....\$3,679.00**

Crampton Electric Co.

*Ryan Atherton*

Ryan Atherton  
(517) 223-9691



# BREAK OUTS

October 25<sup>th</sup>. 2018

To: J.S. Vig  
Attn: Valerie Vig  
Job Name: Livingston County 911 Central Dispatch

Labor	\$3,153.12
Materials	\$525.88

Respectfully,  
RYAN ATHERTON

*Estimator*



## MONTHLY INVOICE

**BILL TO**

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

Date Oct 01, 2018  
Invoice # 2018-1007  
Project Name LC 911 - New Central Dispatch  
Project No 17114  
Please Remit By Oct 31, 2018  
Payment Terms 30(days)  
**Balance Due: \$17,050.39**

**Project Description: LC 911 - New Central Dispatch**

September, 2018 work included final color selections, submittal review, Review of change order requests, payment application review, and attendance at multiple project meetings.

	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	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$149,714.76	98.10%	\$146,873.80	100.00%	\$2,840.96	\$0.00
04 Bidding Administration	5.00%	\$14,971.48	100.00%	\$14,971.48	100.00%	\$0.00	\$0.00
05 Construction Administration	23.00%	\$68,868.79	25.00%	\$17,217.19	36.63%	\$8,011.24	\$43,640.35
	<b>100.00%</b>	<b>\$299,429.52</b>	<b>81.80%</b>	<b>\$244,936.97</b>	<b>3.62%</b>	<b>\$10,852.20</b>	<b>\$43,640.34</b>

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

<b>Invoice Total:</b>	<b>\$10,852.20</b>
<b>Previous Balance:</b>	<b>\$18,649.43</b>
<b>Payments Received:</b>	<b>\$12,451.24</b>
<b>Account Balance:</b>	<b>\$17,050.39</b>

Please make payments to Lindhout Associates.