

**CONSTRUCTION COMMITTEE**  
**AGENDA**

February 4, 2019

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: January 14, 2019
- 3. **APPROVAL OF AGENDA**
- 4. **CALL TO THE PUBLIC**
- 5. **REPORTS**
- 6. **ACTION ITEMS**
  - a. **J.S. Vig Pay Application #7** 4  
911 Central Dispatch: \$370,896.76
- 7. **NEW BUSINESS**
  - a. **Schedule Next Meeting**
- 8. **ADJOURNMENT**

# CONSTRUCTION COMMITTEE

## MEETING MINUTES

January 14, 2019

7:00 PM

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

Members Present:

Dennis Dolan , Douglas Helzerman, Robert J. Bezotte

### 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: January 7, 2019

Motion to approve the minutes as presented.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

### 3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

**Motion Carried (3 to 0)**

### 4. CALL TO THE PUBLIC

Financial Officer, Cindy Catanach, informed Members that a Resolution was before the Full Board on that night's Agenda to formally award the Sheriff's Storage Facility Construction Contract to JS Vig, pursuant to the Construction Committee's motion. Although the Board has given authority to the Committee for the selection, Civil Counsel requested a Resolution be adopted by the Board.

**5. REPORTS**

**5.a J.S. Vig**

Valerie Vig went over JS Vig letter of 1/11/19, with attachments, regarding enclosure due to winter conditions. Dry walling will take place after inside moisture is removed.

911 Director, Chad Chewning, agreed that, considering the weather conditions it was important to move forward with the enclosure, as well as the Architect, Mike Kennedy.

Motion to approve Change Order utilizing an estimated \$10,783 to be used for Winter Condition Enclosures from Contingency

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

**Motion Carried (3 to 0)**

**6. ACTION ITEMS**

**6.a Lindhout Invoice 2019-0126**

911 Central Dispatch Facility: \$3,349.12

Motion to approve payment.

**Moved By** R. Bezotte

**Seconded By** D. Helzerman

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

**Motion Carried (3 to 0)**

**7. NEW BUSINESS**

None.

**8. ADJOURNMENT**

The next meeting is scheduled for Monday, February 4th at 6:30 p.m.

Motion to adjourn the meeting at 7:24 p.m.

**Moved By** D. Helzerman

**Seconded By** R. Bezotte

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

**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

January 29, 2019

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

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 7

Dear Chad,

Attached please find application and certificate for payment No. 7, as received from J.S. Vig Construction Company on January 29<sup>th</sup>. We visited the site last Thursday, January 24<sup>th</sup>, and observed the work in progress. This payment application includes portions of concrete footings, concrete flatwork, masonry, structural steel, metal framing, HVAC, electrical, general conditions and portions of the Contractor's fee. It also includes payment for portions of the bulletproof window and door framing material that is currently being stored off-site. The subcontractor has provided a list of materials & costs, photos of stored materials, and insurance documentation per our request that are included for your review. Partial unconditional waivers of lien are also included from previous payment application No. 6. 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.

A handwritten signature in black ink, appearing to read 'Bradley M. Alvord', with a stylized, cursive script.

Bradley M. Alvord, Project Architect, Partner  
Lindhout Associates architects aia pc

c.c. Natalie Hunt, Livingston County Administrative Specialist  
Cindy Catanach, Deputy County Administrator/Financial Officer

## APPLICATION AND CERTIFICATE FOR PAYMENT

### TO OWNER:

Livingston County  
304 E. Grand River Suite 202  
Howell, MI 48843

### PROJECT:

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

### APPLICATION No:

7

### PERIOD TO:

1/31/2019

### 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.....	\$	2,608,179.92
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	2,608,179.92
8. RETAINAGE		
Total Retainage.....	\$	243,722.62
9. TOTAL EARNED LESS RETAINAGE.....	\$	2,364,457.30
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	1,993,560.54
11. Current Payment Due - JS Vig.....	\$	370,896.76
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	3,079,715.70

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

1-29-19  
29 day of January 2019

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

\$ 370,896.76

(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	\$ 38,828.00	\$ 6,545.00		\$ 45,373.00	\$ 36,967.00	55%	\$ 4,537.30
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 76,653.00	\$ 13,100.00		\$ 89,753.00	\$ 76,302.00	54%	\$ 8,975.30
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 17,187.00	\$ 5,102.00		\$ 22,289.00	\$ 27,711.00	45%	\$ 2,228.90
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 2,000.00
5	Safety	\$ 8,440.00		\$ 8,440.00	\$ 2,784.72	\$ 815.00		\$ 3,599.72	\$ 4,840.28	43%	\$ 359.97
6	Miscellaneous Rentals, Materials	\$ 40,000.00		\$ 40,000.00	\$ 5,949.99	\$ 1,222.42		\$ 7,172.41	\$ 32,827.59	18%	\$ 717.24
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 1,165.70	\$ 302.00		\$ 1,467.70	\$ 1,032.30	59%	\$ 146.77
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 464.25	\$ 1,060.00		\$ 1,524.25	\$ 3,475.75	30%	\$ 152.43
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 5,097.04	\$ 702.00		\$ 5,799.04	\$ 4,200.96	58%	\$ 579.90
10	Temporary Barricades & Signage	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	\$ -	100%	\$ 200.00
11	Dumpsters & Clean Up	\$ 12,000.00		\$ 12,000.00	\$ 921.00	\$ 954.00		\$ 1,875.00	\$ 10,125.00	16%	\$ 187.50
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	\$ 91,142.50	\$ 1,785.00		\$ 92,927.50	\$ 51,000.00	65%	\$ 9,292.75
16	Concrete Flatwork Phase I	\$ 143,925.00	\$ 9,459.00	\$ 153,384.00		\$ 59,500.00		\$ 59,500.00	\$ 93,884.00	39%	\$ 5,950.00
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00				\$ -	\$ 37,535.00	0%	\$ -
18	Masonry	\$ 549,900.00		\$ 549,900.00	\$ 412,799.00	\$ 71,809.00		\$ 484,608.00	\$ 65,292.00	88%	\$ 48,460.80
19	Structural Steel	\$ 237,000.00		\$ 237,000.00	\$ 190,220.00	\$ 35,000.00		\$ 225,220.00	\$ 11,780.00	95%	\$ 22,522.00
20	Architectural Woodwork	\$ 70,750.00	\$ 3,240.00	\$ 73,990.00				\$ -	\$ 73,990.00	0%	\$ -
21	Dampproofing & Waterproofing	\$ 21,000.00		\$ 21,000.00	\$ 14,025.00			\$ 14,025.00	\$ 6,975.00	67%	\$ 1,402.50
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	\$ 43,472.00			\$ 43,472.00	\$ 104,511.00	29%	\$ 4,347.20
28	Entrances and Storefronts	\$ 138,000.00		\$ 138,000.00	\$ 72,700.00		\$ 17,000.00	\$ 89,700.00	\$ 48,300.00	65%	\$ 8,970.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 2,710.05	\$ 402,784.05		\$ 34,364.00		\$ 34,364.00	\$ 368,420.05	9%	\$ 3,436.40
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00				\$ -	\$ 33,321.00	0%	\$ -
31	Carpet Tile and Base	\$ 42,446.00	\$ (885.00)	\$ 41,561.00	\$ 30,460.00			\$ 30,460.00	\$ 11,101.00	73%	\$ 3,046.00
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	\$ 8,987.40			\$ 8,987.40	\$ 35,949.60	20%	\$ 898.74
42	Plumbing	\$ 114,400.00		\$ 114,400.00				\$ -	\$ 114,400.00	0%	\$ -
43	HVAC	\$ 226,630.00		\$ 226,630.00	\$ 137,234.00	\$ 950.00		\$ 138,184.00	\$ 88,446.00	61%	\$ 13,818.40
44	Electrical	\$ 903,150.00	\$ 5,895.00	\$ 909,045.00	\$ 306,364.90	\$ 145,202.65		\$ 451,567.55	\$ 457,477.45	50%	\$ 45,156.76
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	\$ 3,965.00			\$ 3,965.00	\$ 87,177.00	4%	\$ 396.50
51	Project Contingency	\$ 267,771.33	\$ (187,348.00)	\$ 80,423.33				\$ -	\$ 80,423.33	0%	\$ -
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,522.00	\$ 49,520.00	\$ 49,520.00			\$ 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	\$ 1,907.75	\$ 40,305.75	\$ 39,680.75	\$ 625.00		\$ 40,305.75	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 7,955.00	\$ 222,749.67	\$ 88,700.00	\$ 16,000.00		\$ 104,700.00	\$ 118,049.67	47%	\$ 10,470.00
		\$ 5,444,173.00	\$ -	\$ 5,444,173.00	\$ 2,196,141.85	\$ 395,038.07	\$ 17,000.00	\$ 2,608,179.92	\$ 2,835,993.08	48%	\$ 243,722.62

SWORN STATEMENT

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 #7 January 2019

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

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(167,738.25)	852,514.75	406,625.88	44,997.18	400,891.69
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	12,963.00		1,337.00
Brickman Construction	Masonry	549,000.00		549,000.00	371,519.10	64,628.10	112,852.80
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	27,414.00		12,147.00
Crampton Electric	Electrical	903,150.00	2,216.00	905,366.00	275,093.90	130,682.38	499,589.72
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	68,580.00	12,150.00	57,270.00
FBH	Doors, Frames, and Hardware	145,472.00	2,511.00	147,983.00	39,124.80		108,858.20
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		30,927.60	310,156.45
Joe Raica Excavating	Excavating	502,649.00	144,164.00	646,813.00	382,589.10		264,223.90
Merlo Construction	Concrete Flatwork	186,000.00	9,459.00	195,459.00		53,550.00	141,909.00
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	82,028.25	1,606.50	60,292.75
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	8,088.67		36,848.33
Progressive Plumbing	Plumbing Accessories	13,160.00		13,160.00			13,160.00
RAM Construction	Masonry Caulking	25,000.00		25,000.00	12,622.50		12,377.50
S&G Fabricators	Steel	237,000.00		237,000.00	171,198.00	31,500.00	34,302.00
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	123,510.80	855.00	102,264.40
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	3,588.50		87,573.50
TOTAL AMOUNTS		5,444,173.00	(0.00)	5,444,173.00	1,993,560.54	370,896.76	3,079,715.71

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  
29 day of January, 2019

*Elaine Kennedy*  
Elaine Kennedy

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 Livingston County

to provide Construction Management

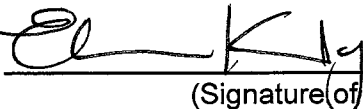
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$33,800.91

for labor and/or materials provided through 12/31/18

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:   
(Signature of Lien Claimant)

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

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

Signed On: 1/25/19

**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:

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

\$155,825.46

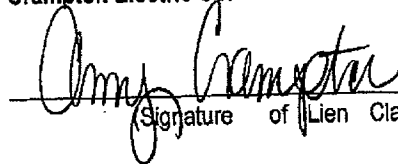
12-31-2018

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.

Crampton Electric Co.

By:

  
(Signature of Lien Claimant)

Address:

PO Box 380  
Fowlerville, MI 48836

Telephone:

517-223-9970

Fax:

Signed on:

1/16/19

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 contract with J.S. Vig Construction Company to provide

Metal Doors. Fr

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 12-31-2018

\$36,424.80

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.

FBH Architectural Security

By:

(Signature of Lien Claimant)

Address: PO Box 1277  
Flint, MI 48501

Telephone: 734-332-3740  
Fax: 734-332-3746

Signed on: 1-16-19

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

HVAC

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

12-31-2018

\$6,300.00

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.

WM Floyd Co

By:

(Signature of Lien Claimant)

*Jeffrey D. Floyd*

Address:

716 Victory Drive  
Howell, MI 48843

Telephone:

810-232-1160

Fax:

Signed on:

1/16/19

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

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



10380 Highland Road White Lake, MI 48386  
300 Detroit Avenue Suite B Monroe, MI 48126  
Phone: 517-375-1222  
[www.egdglassanddoor.net](http://www.egdglassanddoor.net)

January 23, 2019

**Livingston County 911 Billing breakdown**

Hi Elaine, please see below for my breakdown of the Materials we have onsite at our shop from US Bulletproofing.

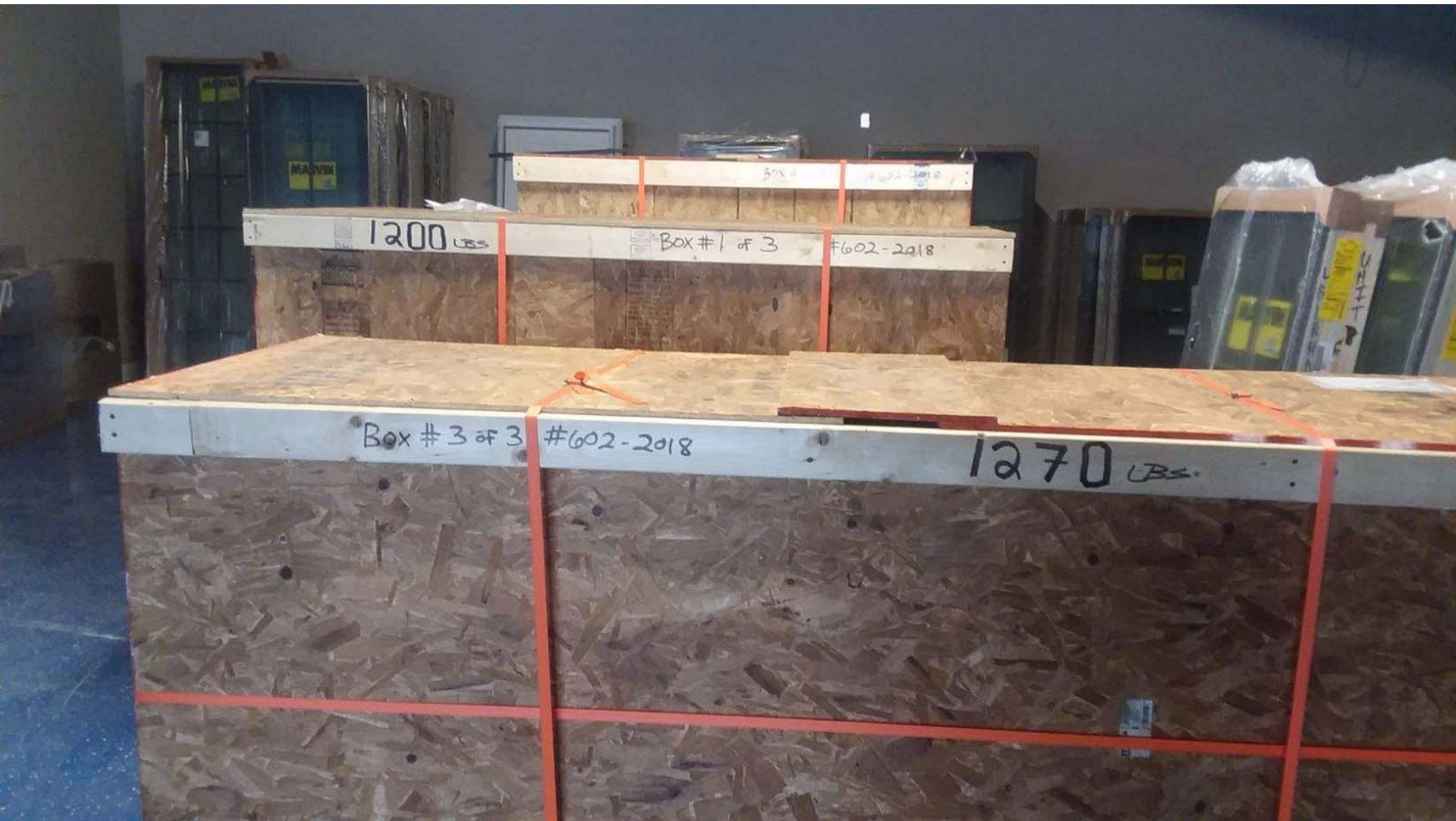
USAW400 FEMA Windows ballistics level 4 (Onsite) \$68,000

FEMA Door and window framing (Onsite) \$17,000

Respectfully,

Travis







EGDGL-1

OP ID: TE

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/29/2018

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 Oakland Insurance Agency 8031 M-15, Ste. 100 Clarkston, MI 48348 Barry L Hunt	248-647-2500	CONTACT NAME: PHONE (A/C, No, Ext): 248-647-2500 FAX (A/C, No): 248-647-4689 E-MAIL ADDRESS: certrequest@oaklandinsurance.com
INSURED EGD Glass and Door, LLC 10380 Highland Rd. White Lake, MI 48386		INSURER(S) AFFORDING COVERAGE INSURER A: Accident Fund National NAIC # 12305 INSURER B: Westfield Insurance Company 24112 INSURER C: INSURER D: INSURER E: INSURER F:

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	CWP5588389	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/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 <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CWP5588389	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 <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$		CWP5588389	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCV6144285	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
B	Business Pers Prop		CWP5588389	06/01/2018	06/01/2019	BPP \$ 500,000

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

Project: St. Kenneth Church - Plymouth  
J.S. Vig Construction Company is Additional Insured with respect to General Liability and Loss Payee with respect to Door Hardware, \$65,000 value, and Storefront Metal, \$30,000 Value, stored at insureds location - 300 Detroit Ave, Monroe, MI

## CERTIFICATE HOLDER

## CANCELLATION

JSVIGCO

J.S. Vig Construction Company  
15040 Cleat St.  
Plymouth, MI 48170

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

John J. Browney