



AGENDA
CHARTER TOWNSHIP OF MERIDIAN
BROWNFIELD REDEVELOPMENT AUTHORITY
October 12, 2023 8AM

1. CALL MEETING TO ORDER
2. APPROVAL OF AGENDA
3. APPROVAL OF MINUTES
 - A. April 13, 2023
4. PUBLIC REMARKS
5. NEW BUSINESS
 - A. American House of Meridian Township - Reimbursement Request #1
6. OLD BUSINESS
7. PROJECT UPDATES
8. PUBLIC REMARKS
9. ADJOURNMENT

NEXT MEETING: November 9, 2023 at 8AM – Town Hall Room

IN PERSON MEETING

5151 Marsh Road

Town Hall Room

Individuals with disabilities requiring auxiliary aids or services should contact:
Director of Community Planning and Development, Timothy R. Schmitt, 5151 Marsh Road, Okemos, MI 48864 or 517.853.4576 - Ten
Day Notice is Required.
Meeting Location: 5151 Marsh Road, Okemos, MI 48864

Providing a safe and welcoming, sustainable, prime community



**CHARTER TOWNSHIP OF MERIDIAN
BROWNFIELD REDEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES**

DRAFT

April 13, 2023

5151 Marsh Road, Okemos, MI 48864-1198

Town Hall Room, 8:00 A.M.

PRESENT: Chair Jeff Theuer, Vice Chair Ned Jackson, Director Brenda Chapman, Director Peter Trezise, Director Joyce Van Coevering, Director John Matuszak

ABSENT: Township Manager Frank Walsh

STAFF: Director of Community Planning and Development Timothy Schmitt, Neighborhoods and Economic Development Director Clark, Senior Planner Brian Shorkey

OTHER:

1. Call meeting to order

Chair Theuer called the regular meeting to order at 8:00 a.m.

2. Approval of Agenda

Director Matuszak moved to approve the agenda as written.

Supported by Vice Chair Jackson

VOICE VOTE: Motion carried unanimously.

3. Approval of Minutes

Director Trezise moved to approve the February 16, 2023 minutes

Supported by Director Matuszak

Chair Theuer raised a minor issued that was corrected.

VOICE VOTE: Motion carried unanimously.

4. Public Remarks – None

5. New Business

A. Haslett Village Square – Reimbursement Agreement

CPD Director Schmitt outlined the current status of the project, reminding the Authority that this is both a local and State plan. The State requires that a draft reimbursement agreement be in place prior to the State taking final action at the Michigan Strategic Fund Board. Attorneys for all parties have reviewed the agreement and minor items remain to be resolved. project. The agreement is based on the previous one the Authority approved for the Haslett Marathon. The main change was removal of subsection 12, which required presubmittal of eligible expenses, which was not followed previously.

Chair Theuer asked what action was needed today. CPD Director Schmitt indicated that the agreement should be approved, subject to minor changes as outlined in the attached draft, based on the attorney review. The intention would be not to bring the agreement back to the Authority unless there were major material changes.

Director Matuzak moved to approve Haslett Village Square reimbursement agreement, subject to any changes coming back to the Authority for review. Supported by Vice Chair Jackson.

CPD Director Schmitt clarified that the Township Board would not be involved in the review of this. The agreement is between the Authority and the Developer. The Authority members further discussed what a substantive change would be.

Neighborhoods and Economic Development Director Clark further explained the process with the State and Locals on a project of this nature and discussed the timing of the approval. Chair Theuer further asked about changes potentially coming from the State. NED Director Clark discussed that this would not happen, the developer would be signing this document, otherwise the project would not proceed to State review. Director Van Coevering asked if it would come back for review if this scenario occurred. CPD Director Schmitt indicated that yes, it would.

Director Matuzak asked for the final version to be submitted to the Authority, if any changes were made. CPD Director Schmitt indicated that the minor changes remaining were unlikely to be modified by the developer and that this is likely to be the version approved.

Director Van Coevering asked about the process for reimbursement. CPD Director Schmitt explained the process for how the developer will get their costs reimbursed. Further discussion revolved around TriTerra's role in this project.

Chair Theuer had several questions regarding the technical items within the agreement. The Authority discussed these timing and reimbursement questions. Further discussion occurred with NED Director Clark around the CRA abatement that also covers the site and the length of the TIF capture for the project.

The motion was restated.

Director Matuzak moved to approve Haslett Village Square reimbursement agreement, subject to any changes coming back to the Authority for review. Supported by Vice Chair Jackson.

ROLL CALL VOTE: Motion carried unanimously.

B. Brownfield Redevelopment Authority administrative costs

CPD Director Schmitt outlined the eligible expenses that have been incurred since the beginning of the Brownfield Redevelopment Authority's existence. He further explained the process going forward with respect to administrative costs and how Staff will account for those costs going forward. Staff is recommending that the Authority authorize this process going forward.

Chair Theuer indicated that this makes sense, as the BRA should be paying for itself where possible. CPD Director Schmitt indicated that they will be tracking Staff time more effectively going forward, to be able to charge for costs.

Director Chapman confirmed that the reimbursements going forward will be for actual expenses and asked about the 5% calculation in each of the BRA plans. CPD Director Schmitt explained how the 5% collected can be used, but indicated that he would need to confirm how the money is able to be used if actual administrative costs come in under 5% on a given project.

Director Chapman asked whether or not overhead is included. CPD Director Schmitt indicated that he would need to research that question. Director Chapman further asked if the funds are specifically limited to BRA and related activities. Director Schmitt confirmed and stated that funds would not flow to general fund from Brownfield, unless we are reimbursing a direct eligible expense.

Vice Chair Jackson asked how far retroactive this accounting was. CPD Director Schmitt indicated that they were able to go back to 2017 and start calculating the necessary reimbursement, but started in 2018 were where the majority of costs came from.

Chair Theuer asked about the list of costs that were submitted. CPD Director Schmitt confirmed that these were the costs that would be paid for at this time.

Vice Chair Jackson asked how these numbers compare to the estimates from the plans that were previously approved. CPD Director Schmitt indicated that they were well in line.

Chair Theuer asked if we were going to be accounting separately for each project. CPD Director Schmitt indicated yes, we are going on a project by project basis until the fund is built up.

Director Trezise moved to reimburse the Meridian Township general fund from the Meridian Township Brownfield Redevelopment Authority administrative fund for the eligible expenses incurred by the authority since 2017, as outlined in the memo from Staff dated April 6, 2023.

Supported by Director Van Coevering

VOICE VOTE: Motion carried unanimously.

6. **Old Business**

A. Election of Officers

Director Van Coevering indicated that the nominating committee was recommending Director Trezise for Chairperson and Vice Chair Jackson for Vice Chair. The Authority discussed the bylaw prohibition on Vice Chair Jackson continuing and came to the conclusion that Chair Theuer would be nominated as Vice Chair.

Director Van Coevering moved to nominate Director Trezise as Chairperson and Director Theuer as Vice Chair.

Supported by Director Matuzak

ROLL CALL VOTE: Motion carried unanimously

7. **Project Updates**

CPD Director Schmitt gave a brief update on each of the existing Brownfield projects. Staff continues to not have received any reimbursement request from Joe's on Jolly. CPD Director Schmitt highlighted the community meeting on the Village of Okemos that is scheduled for May 9th. He further indicated that the idea of the Transformational Brownfield being pushed by the State was not viable for this site.

Director Van Coevering asked about the grant submitted to the Representative Slotkin's office for the Village of Okemos and what the funds would be used for. NED Director Clark outlined the grant request and how the funds would be used.

8. Public Remarks

There was no comment from the public.

9. Adjournment

Chair Theuer adjourned the meeting at 8:45 a.m.

Respectfully Submitted,

Timothy R. Schmitt, *AICP*
Director of Community Planning & Development



To: Meridian Charter Township Brownfield Authority

**From: Timothy R. Schmitt, AICP
Director of Community Planning and Development**

Date: October 6, 2023

Re: Reimbursement Request #1 – American House of Meridian Township

Staff has completed our review of Reimbursement Request #1 for the American House of Meridian Township Redevelopment Project (fka Pine Village) at 1673 Haslett Road, Haslett, MI 48840. As a reminder, the proposed development includes the demolition of the 23,415 square foot building on the site and the construction of a new 149,799 square foot mixed use building, with 132 apartments marketed to seniors and 9,283 commercial space, along with the necessary site improvements. The demolition is complete and work is well underway on the new building. Total capital investment is estimated at \$33,000,000, with 55 new full-time equivalent jobs created from the project.

Eligible Activities

As part of the approval of the Brownfield Plan and subsequent Amendment, the plan proposes to reimburse the developer for the following eligible activities and maximum amounts:

- Pre-Approved Activities (Phase 1 Assessment, Phase 2 Assessment, Baseline Environmental Assessment, Due Care Planning) – \$8,810
- Due Care Activities (Documentation of Due Care, Soil Management, Vapor Mitigation design/installation/oversight, Engineering Controls) – \$488,225
- Environmental Response Activities (Hazardous Soil Management and Disposal, Engineered Backfill) – \$140,220
- Asbestos and lead assessment and removal – \$18,050
- Demolition of the building and site – \$193,800
- Contingency – \$122,039
- Brownfield Plan preparation – \$20,500
- Brownfield Application fees – \$10,000
- Brownfield Plan Implementation – \$9,500
- Interest at 5% – \$108,725

The applicant is requesting the following reimbursement approvals in the first request:

Item	Amount Approved	Amount Requested	Remaining
Pre-approved activities	\$8,810	\$8,228.75	\$581.25
Due care activities	\$488,225	\$361,544.21	\$126,680.79
Environmental response activities	\$140,220	\$135,219.48	\$5,000.52
Asbestos and lead activities	\$18,050	\$438.33	\$17,611.67
Demolition	\$193,800	\$62,390.15	\$131,409.85
Contingency	\$122,039	\$0	\$122,039
Brownfield plan preparation	\$20,500	\$20,445	\$55
Brownfield application fees	\$10,000	\$0	\$10,000
Brownfield plan implementation	\$9,500	\$4,680	\$4,820
Interest	\$108,725	\$0	\$108,725
TOTALS	\$1,119,569	\$592,945.92	\$526,623.08

American House of Meridian (fka Pine Village) Brownfield Plan Amendment 1

Staff has reviewed all of the documentation that has been submitted and has determined that the costs presented are:

- Related to activities previously authorized in the approved Brownfield Plan and subsequent Amendment for the project.
- The activities are eligible costs under PA 381 of 1996, the Brownfield Redevelopment Financing Act.
- Everything is in accordance with the Authority's policies and procedures.

Staff has asked the applicant for a couple of pieces of information to close the information loop from our perspective.

- Some of the purchase orders that were originally submitted were signed while others were not. We have asked for a complete set of signed copies.
- Unconditional lien waivers have not been submitted for three sub-contractors, based on our review of the information. We will need copies of those waivers for the file.

Outside of those paperwork issues, the remaining information appears to be in order. Staff had originally identified \$7,300 that was being double counted, but after further review, the applicant adjusted the amounts in the table or reimbursement request to show the correct information. Items appearing in **red** on the attached table are the items that have been corrected, based on that minor double count. The remaining items have been verified as correct.

Staff Comments and Recommendation

At this time, the reimbursement request has been made properly and the information has been verified and corrected where necessary. Subject to the submittal of the remaining signed purchase orders and the unconditional lien waivers, Staff is **recommending approval** of the first reimbursement request for \$592,945.92.

Should the Authority approve the request, Staff can process a portion of the reimbursement out of the 2023 Summer Taxes that were paid recently. In total, \$64,196 of capture were anticipated in year one to be able to be reimbursed to the developer. The Brownfield Plan for this project anticipated partial capture in year one, which is 2023. Based on the first Amendment to the Brownfield Plan, formally adopted by the Township Board on January 10, 2023, the project is right on track in terms of construction and reimbursement.

Table 1
Request for Approval of Eligible Activities
Hudson Haslett Redevelopment
American House of Meridian

Item	Approved Act 381 Brownfield Eligible Activity	Approved Amount for Brownfield Plan / Act 381 Work Plan	Eligible Activity	Contractor / Subcontractor	Contractor Invoice	Invoice No(s).	Invoice Date(s)	Item No(s).	Total (Line Item) Amount	Request No. 1	% of Total Cost Requested As Eligible	Invoice Attached?	Proof of Payment	Notes
	EGLE ELIGIBLE ACTIVITIES	\$637,255.00								\$ 504,992.44				
1			Phase I ESA	Triterra	Triterra	4420	12/31/2019	NA	\$ 2,100.00	\$ 2,100.00	100%	X	PUW 5/1/23	
2			Phase II Environmental Site Assessment	Triterra	Triterra	4763	9/1/2020	NA	\$ 3,713.75	\$ 3,713.75	100%	X	PUW 5/1/23	
3			Reporting/BEA	Triterra	Triterra	4858	9/13/2020	NA	\$ 300.00	\$ 300.00	100%	X	PUW 5/1/23	
4			Due Care Planning	Triterra	Triterra	4858	9/13/2020	NA	\$ 180.00	\$ 180.00	100%	X	PUW 5/1/23	
5			Phase I ESA Update	Triterra	Triterra	4858	9/13/2020	NA	\$ 115.00	\$ 115.00	100%	X	PUW 5/1/23	
6			Due Care - Vapor Mitigation System Design	Triterra	Triterra	6275	2/14/2022	NA	\$ 5,343.75	\$ 5,343.75	100%	X	PUW 5/1/23	
7			Due Care - Vapor Mitigation System Design	Triterra	Triterra	6437	4/13/2022	NA	\$ 6,845.00	\$ 6,845.00	100%	X	PUW 5/1/23	
8			Phase I ESA	Triterra	Triterra	6437	4/13/2022	NA	\$ 2,000.00	\$ 2,000.00	100%	X	PUW 5/1/23	
9			Due Care - Vapor Mitigation System Design	Triterra	Triterra	6533	5/10/2022	NA	\$ 1,061.25	\$ 1,061.25	100%	X	PUW 5/1/23	
10			Due Care - Vapor Mitigation System Design	Triterra	Triterra	6674	7/7/2022	NA	\$ 2,722.50	\$ 2,722.50	100%	X	PUW 5/1/23	
11			Due Care - Soil Management Plan	Triterra	Triterra	6674	7/7/2022	NA	\$ 5,240.00	\$ 5,240.00	100%	X	PUW 5/1/23	
12			Environmental Response - Excavation oversight	Triterra	Triterra	6790	8/4/2022	NA	\$ 1,903.75	\$ 1,903.75	100%	X	PUW 5/1/23	
13			Environmental Response - Excavation oversight	Triterra	Triterra	6908	9/15/2022	NA	\$ 7,825.00	\$ 7,825.00	100%	X	PUW 5/1/23	
14			Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	6971	10/10/2022	NA	\$ 3,828.75	\$ 3,828.75	100%	X	PUW 5/1/23	
15			Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	7139	12/2/2022	NA	\$ 12,091.42	\$ 12,091.42	100%	X	PUW 5/1/23	
16			Documentation of Due Care Compliance	Triterra	Triterra	7139	12/2/2022	NA	\$ 687.50	\$ 687.50	100%	X	PUW 5/1/23	
17			Due Care - Vapor Mitigation System Installation	Triterra	Triterra	7140	12/2/2022	NA	\$ 30,834.26	\$ 30,834.26	100%	X	PUW 5/1/23	
18			Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	7242	1/9/2023	NA	\$ 10,472.30	\$ 10,472.30	100%	X	PUW 5/1/23	
19			Due Care - Vapor Mitigation System Installation	Triterra	Triterra	7243	1/10/2023	NA	\$ 22,567.48	\$ 22,567.48	100%	X	PUW 5/1/23	
20			Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	7361	2/9/2023	NA	\$ 3,420.15	\$ 3,420.15	100%	X	PUW 5/1/23	
21			Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	7627	5/9/2023	NA	\$ 1,253.75	\$ 1,253.75	100%	X	PUW 5/1/23	
22			Due Care - Vapor Mitigation System Installation	Cunningham Limp / Carl Schlagel Sand & Gravel	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	6	\$ 41,456.00	\$ 41,456.00	100%	X	API Application #8 and Sworn Statement	Sand and gravel backfill around VMS
23			Due Care - Engineering controls; Viton Gaskets - Water lines	Cunningham Limp / D&R Earthmoving	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	6	\$ 841,138.00	\$ 29,387.60	3%	X	API Application #8 and Sworn Statement	Labor and materials for installation of Viton gaskets on water utility and upgraded/engineered manhole for sanitary (D&R Earthmoving RFCO #2) as required due to environmental impact
24			Due Care - Vapor Mitigation System Installation	Cunningham Limp / Quality Maintenance Contractor	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	39	\$ 145,176.00	\$ 145,176.00	100%	X	API Application #8 and Sworn Statement	VMS installation
25			Environmental Response - Excavation loading of impacted soil and backfill	Cunningham Limp / Michigan Demolition & Excavation	Michigan Demolition & Excavation	NA	8/8/2022	NA	\$ 7,300.00	\$ 7,300.00	100%	X	PUW 12/19/22	Excavation loading of impacted soil and backfill/compaction of clean fill sand
26			Environmental Response - Transport of Haz. Soils	Cunningham Limp / ML Chartier	App #8 and Sworn Statement	NA	8/31/2022	40	\$ 19,917.00	\$ 19,917.00	100%	X	PUW 12/19/22	Transport to Wayne Disposal Inc. Est. 257 Tons (manifest) PCE impacted soil; 265.56 tons actual
27			Environmental Response - Disposal of Haz. Soils	Cunningham Limp / ML Chartier	App #8 and Sworn Statement	NA	8/31/2022	40	\$ 79,070.49	\$ 79,070.49	100%	X	PUW 12/19/22	Wayne Disposal Inc. Haz soil (PCE) disposal; Est. 257 Tons (manifest); 265.56 Tons actual
28			Environmental Response - Waste Profiling	Cunningham Limp / ML Chartier	App #8 and Sworn Statement	NA	8/31/2022	40	\$ 250.00	\$ 250.00	100%	X	PUW 12/19/22	Waste Profiling fee
29			Environmental Reponse - Engineered Backfill	Cunningham Limp / D&R Earthmoving	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	6	\$ 841,138.00	\$ 18,953.24	2%	X	API Application #8 and Sworn Statement	Importing, Placing and Compaction of fill to backfill void from Environmental Reponse Activity (D&R Earthmoving RFCO #1 invoice)
30			General Conditions?PM/Oversight (See Table 2 attached)	Cunningham Limp	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	NA	\$ 45,367.65	\$ 38,976.50	85.9%	X	API Application #8 and Sworn Statement	Based on proportional split of soft costs (\$45,367.65); See Table 2 Pro-rata soft cost calc
	ASBESTOS & LEAD ACITIVITIES	\$18,050.00								\$ 438.33				
31			ACM Survey	Triterra	Triterra	4858	9/13/2020	NA	\$ 438.33	\$ 438.33	100%	X	PUW 5/1/23	
	DEMOLITION TOTAL	\$193,800.00								\$ 62,390.15				
32			Demolition - Building & Site	Cunningham Limp/ Michigan Demolition & Excavation	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	4	\$ 45,000.00	\$ 45,000.00	100%	X	PUW 12/19/22 & API Application #8 and Sworn Statement	Demo and Removal of building, foundation & footings, Twp. Notices
33			Demolition - Building & Site	Cunningham Limp/ Calo & Sons	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	4	\$ 4,013.00	\$ 4,013.00	100%	X	API Application #8 and Sworn Statement	Demo & removal
34			Demolition - Building & Site	Cunningham Limp	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	4	\$ 6,986.00	\$ 6,986.00	100%	X	API Application #8 and Sworn Statement	Demo & removal
35			Demolition - Soft Cost (Pro Rata) General Conditions / PM/Oversight (See Table 2 attached)	Cunningham Limp	Cunningham Limp	API Application #8 and Sworn Statement	1/31/2023	NA	\$ 45,367.65	\$ 6,391.15	14.1%	X	API Application #8 and Sworn Statement	Based on proportional split of soft costs (\$45,367.65); See Table 2 Pro-rata soft cost calc
	CONTINGENCY TOTAL	\$122,039.00								\$ -				
	PREPARATION OF BROWNFIELD PLAN	\$30,500.00								\$ 20,445.00				
36			Brownfield Plan	Triterra	Triterra	4852	8/12/2020	NA	\$ 6,690.00	\$ 6,690.00	100%	X	PUW 5/1/23	
37			Brownfield Plan	Triterra	Triterra	4890	9/8/2020	NA	\$ 3,247.50	\$ 3,247.50	100%	X	PUW 5/1/23	
38			Brownfield Plan	Triterra	Triterra	4989	10/9/2020	NA	\$ 1,007.50	\$ 1,007.50	100%	X	PUW 5/1/23	

Table 1
Request for Approval of Eligible Activities
Hudson Haslett Redevelopment
American House of Meridian

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39			Brownfield Plan Amend.	Triterra	Triterra	6790	8/4/2022	NA	\$ 5,078.75	\$ 5,078.75	100%	X	PUW 5/1/23	
40			Brownfield Plan Amend.	Triterra	Triterra	6908	9/15/2022	NA	\$ 4,310.00	\$ 4,310.00	100%	X	PUW 5/1/23	
41			Brownfield Plan Amend.	Triterra	Triterra	7139	12/2/2022	NA	\$ 111.25	\$ 111.25	100%	X	PUW 5/1/23	
	BROWNFIELD IMPLEMENTATION	\$9,500.00								\$ 4,680.00				
42			BF Plan Implementation	Triterra	Triterra	7627	5/9/2023	NA	\$ 4,680.00	\$ 4,680.00	100%	X	PUW 5/1/23	
	TOTAL APPROVED	\$1,011,144.00							TOTAL REQUESTED	\$ 592,945.92				

NOTE: Eligible activities with direct oversight by Cunningham-Limp Development (General Contractor) \$ 397,509.33
 (used to calculate pro rata cost for GC cost, see Table 2)

Table 2
Calculation of General Contractor / Soft Costs Associated with Brownfield Activities
Hudson Haslett, LLC
American House of Meridian Redevelopment

Table 2a Total Construction Cost vs. Brownfield Eligible Activities			
(A) Total Cost of <u>Construction</u> to Owner from General Contractor (GC)			
Cunningham-Limp Development Pay App. 8	1/31/2023	\$	6,175,812.00
Total (A):			\$ 6,175,812.00
(B) Total Cost of <u>Brownfield Activities</u> to Owner from General Contractor¹			
Request for Approval of Eligible Activities	May-23	\$	397,509.33
Total (B):			\$ 397,509.33
% Construction Cost associated w/ Brownfield Activities (B / A):			6.44%

¹ Calculation is based on costs/activities with direct oversight by Cunningham-Limp Development only; including costs from MI Demo. & Excavation, Calo & Sons, Carl Schlagel Sand & Gravel, D&R Earthmoving LLC, Quality Maintenance Contractor, and ML Chartier. Calculation does not include costs associated with Triterra.

Table 2b Calculation of General Contractor Cost Associated with Brownfield Activities					
General Contractor (GC)	Invoice #	Invoice Date	Division / Item #	Activity	Total Costs To Date
Cunningham-Limp Development	Pay App. 8	1/31/2023	2	General Conditions	\$ 302,883.00
Cunningham-Limp Development	Pay App. 8	1/31/2023	3	Temprary Construction Fencing	\$ 20,619.00
Cunningham-Limp Development	Pay App. 8	1/31/2023	43	Overhead and Insurance	\$ 202,096.00
Cunningham-Limp Development	Pay App. 8	1/31/2023	44	Construction Management Fee	\$ 179,246.00
Total GC General Requirement/Mgmt. Fee:					\$ 704,844.00
% Construction Cost associated with Brownfield Activities (see Table 1a):					6.44%
Calculated Pro Rata Soft Cost associated with Brownfield Activities:					\$ 45,367.65
Requested Pro Rata Soft Cost based on total capped amount of approved Brownfield Activities:					\$ 45,367.65
<i>(Costs presented on Petition are split proportionally between principal eligible activities)</i>					



1305 S. Washington Ave., Ste. 102
Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Raod
Suite 230
Birmingham, MI 48009

Invoice number 04420
Date 12/31/2019
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through December 31, 2019

Description	Current Billed
Phase I Environmental Site Assessment	2,100.00
Total	2,100.00

Invoice total **2,100.00**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

We Appreciate Your Business!



1305 S. Washington Ave., Ste. 102
Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Raod
Suite 230
Birmingham, MI 48009

Invoice number 04763
Date 09/1/2020

Project 20-2340-05 1673 Haslett, Haslett

Professional Services Completed through June 30, 2020

Description	Current Billed
Phase II Environmental Site Assessment	3,713.75
Total	3,713.75

Invoice total **3,713.75**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Road
Suite 230
Birmingham, MI 48009

Invoice number 04858
Date 09/13/2020
Project 20-2340-05 1673 Haslett, Haslett (2)

Professional Services Completed through August 13, 2020

Description	Current Billed
Reporting/BEA (Hudson)	300.00
Due Care Planning (Hudson)	180.00
ACM (Hudson)	438.33
Phase I ESA Update (Hudson)	115.00
Total	1,033.33

Invoice total **1,033.33**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

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1305 S. Washington Ave., Ste. 102
Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Road
Suite 230
Birmingham, MI 48009

Invoice number 04852
Date 08/12/2020

Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through August 12, 2020

Description	Current Billed
Brownfield Plan	6,690.00
Total	6,690.00

Invoice total **6,690.00**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

We Appreciate Your Business!



1305 S. Washington Ave., Ste. 102
Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Road
Suite 230
Birmingham, MI 48009

Invoice number 04890
Date 09/08/2020

Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through September 08, 2020

Description	Current Billed
Brownfield Plan	3,247.50
Total	3,247.50
Invoice total	3,247.50

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Senior Living, LLC
280 W. Maple Road
Suite 230
Birmingham, MI 48009

Invoice number 04989
Date 10/09/2020

Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through October 09, 2020

Description	Current Billed
Brownfield Plan	1,007.50
Total	1,007.50

Invoice total **1,007.50**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Hanna VonAchen at 517.853.5713 or hanna.vonachen@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06275
Date 02/14/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through February 14, 2022

Description	Current Billed
Vapor Mitigation System Design	5,343.75
Total	5,343.75
Invoice total	5,343.75

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06437
Date 04/13/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through April 13, 2022

Description	Current Billed
Vapor Mitigation System Design	6,845.00
Phase I Environmental Site Assessment	2,000.00
Total	8,845.00

Invoice total **8,845.00**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06533
Date 05/10/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through May 10, 2022

Description	Current Billed
Vapor Mitigation System Design (83% complete)	1,061.25
Total	1,061.25
Invoice total	1,061.25

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06674
Date 07/07/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through July 07, 2022

Description	Current Billed
Vapor Mitigation System Design (100% Complete)	2,722.50
Soil Management Plan (100% Complete)	5,240.00
Total	7,962.50

Invoice total **7,962.50**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06790
Date 08/04/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through August 04, 2022

Description	Current Billed
Excavation Oversight (5% Complete)	1,903.75
Brownfield Plan Amendment (53% Complete)	5,078.75
Total	6,982.50

Invoice total **6,982.50**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06908
Date 09/15/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through September 15, 2022

Description	Current Billed
Excavation Oversight (100% Complete)	7,825.00
Brownfield Plan Amendment (100% Complete)	4,310.00
Total	12,135.00

Invoice total **12,135.00**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 06971
Date 10/10/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through October 10, 2022

Description	Current Billed
Vapor Mitigation System - Oversight & Testing (8% Complete)	3,828.75
Total	3,828.75
Invoice total	3,828.75

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 07139
Date 12/02/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through December 02, 2022

Description	Current Billed
Brownfield Plan Amendment (100% Complete)	111.25
Documentation of Due Care Compliance (14% Complete)	687.50
Vapor Mitigation System - Oversight & Testing (33% Complete)	12,091.42
Total	12,890.17

Invoice total **12,890.17**

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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1305 S. Washington Ave., Ste. 102
Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Cunningham-Limp Development Company
28970 Cabot Drive
Suite 100
Novi, MI 48377

Invoice number 07140
Date 12/02/2022
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through December 02, 2022

Description	Current Billed
Vapor Mitigation System - Installation (PO# 19501-0033) (53% Complete)	30,834.26
Total	30,834.26
Invoice total	30,834.26

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 07242
Date 01/09/2023
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through January 05, 2023

Description	Current Billed
Vapor Mitigation System - Oversight & Testing (55% Complete)	10,472.30
Total	10,472.30
Invoice total	10,472.30

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Cunningham-Limp Development Company
28970 Cabot Drive
Suite 100
Novi, MI 48377

Invoice number 07243
Date 01/10/2023
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through January 05, 2023

Description	Current Billed
Vapor Mitigation System - Installation (PO# 19501-0033) (92% Complete)	22,567.48
Total	22,567.48
Invoice total	22,567.48

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 07361
Date 02/09/2023
Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through February 09, 2023

Description	Current Billed
Vapor Mitigation System - Oversight & Testing (57% Complete)	3,420.15
Total	3,420.15
Invoice total	3,420.15

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18%annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

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Lansing, MI 48910

BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING
NATURAL RESOURCES

Hudson Haslett, LLC
One Towne Square
Suite 1600
Southfield, MI 48076

Invoice number 07627
Date 05/09/2023

Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through May 09, 2023

Description	Current Billed
Vapor Mitigation System - Oversight & Testing	1,253.75
Brownfield Plan & Act 381 Plan Implementation	4,680.00
Total	5,933.75
Invoice total	5,933.75

Due on receipt. Please make all checks payable to Triterra. A finance charge of 1 1/2% per month (18% annually) will be charged on all amounts not paid within 30 days. For your convenience, we also accept all major credit cards. If you have any question regarding this invoice or would like to pay via credit card, please contact Carrie Feher at 517.853.2153 or accounting@triterra.us.

We Appreciate Your Business!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

(Instructions on reverse side) Page 1 of 2 Pages

TO (OWNER): HUDSON HASLETT LLC
 C/O REDICO
 ONE TOWNE SQUARE
 SOUTHFIELD, MICHIGAN 48076
 FROM (CONTRACTOR): CUNNINGHAM-LIMP DEVELOPMENT
 28970 CABOT DRIVE, SUITE 100
 NOVI, MICHIGAN 48377

PROJECT AMERICAN HOUSE MERIDIAN APPLICATION NO: EIGHT (8) Distribution to:
 Owner
 Architect
 Contractor
 PERIOD TO: 1/31/2023
 ARCHITECT: ARCHITECT'S
 SHELTER DESIGN STUDIO LLC PROJECT NO:
 104 W 4TH STREET, STE 303
 ROYAL OAK, MICHIGAN 48067 CONTRACT DATE: 6/30/2022

CONTRACT FOR: INVOICE 19501- 08

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved previous months by Owner		ADDITIONS	DEDUCTIONS
		0	0
Approved this Month			
Number	Date Approved		
1	11/28/2022	253,075	
2	1/9/2023	229,985	
TOTALS		483,060	0
Net Change by Change Orders			483,060

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

CONTRACTOR: CUNNINGHAM-LIMP DEVELOPMENT CO.

By: Connie L Dlugosz Date: 1/31/2023
 Connie Dlugosz, Controller

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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

1. ORIGINAL CONTRACT SUM.....	\$ 27,300,000
2. Net change by Change Orders.....	\$ 483,060
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 27,783,060
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 6,175,812
(Column G on G703)	
5. RETAINAGE:	
a: <u>10</u> % of Completed Work	\$ 546,987
(Column D + E on G703)	
b. <u> </u> % of Stored Material	\$ _____
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703).....	\$ 546,987
6. TOTAL EARNED LESS RETAINAGE.....	\$ 5,628,825
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$ 4,096,312
8. CURRENT PAYMENT DUE.....	\$ 1,532,513
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 22,154,235
(Line 3 less Line 6)	

State of: Michigan County of: Oakland
 Subscribed and sworn to before me this 31 day of January 2023
 Notary Public: [Signature]
 My Commission Expires: September 11, 2024

Amount Certified.....\$
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: EIGHT (8)

APPLICATION DATE: 1/31/2023

PERIOD TO: 1/31/2023

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	PRE-CONSTRUCTION SERVICES	36,000	36,000			36,000	100%	0	0
2	GENERAL CONDITIONS	998,000	249,705	53,178		302,883	30%	695,117	30,288
3	TEMPORARY CONSTRUCTION FENCING	28,589	20,619			20,619	72%	7,970	2,062
4	DEMOLITION & REMOVALS	63,786	60,611	2,688		63,299	99%	487	6,330
5	ASBESTOS ABATEMENT & AIR MONITOR.	16,500				0	0%	16,500	0
6	EARTHWORK & SITE UTILITIES	1,021,683	1,007,001	14,035		1,021,036	100%	647	48,670
7	LANDSCAPING & RETAINING WALLS	201,000	39,375			39,375	20%	161,625	3,938
8	SITE PAVING & CONCRETE	519,118	221,550	65,069		286,619	55%	232,499	28,662
9	FOUNDATIONS	586,278	581,525	4,390		585,915	100%	363	58,436
10	GYPCRETE	110,900				0	0%	110,900	0
11	MASONRY	590,944	430,444			430,444	73%	160,500	41,500
12	STRUCTURAL & MISC. STEEL	400,000	234,560	130,300		364,860	91%	35,140	36,486
13	ROOFING	410,570				0	0%	410,570	0
14	SIDING	1,027,000				0	0%	1,027,000	0
15	INTERIOR CONCRETE	245,030	159,934	85,096		245,030	100%	0	24,503
16	GLASS & GLAZING	167,325				0	0%	167,325	0
17	MANUFACTURED WINDOWS	295,420				0	0%	295,420	0
18	DOORS, FRAMES & HARDWARE	548,924	5,800			5,800	1%	543,124	580
19	ROUGH CARPENTRY MATERIAL & LABOR	5,089,178	222,795	1,138,291		1,361,086	27%	3,728,092	136,109
20	DRYWALL	1,421,000				0	0%	1,421,000	0
21	FINISH CARPENTRY	534,000				0	0%	534,000	0
22	ACOUSTICAL CEILING TILE	110,500				0	0%	110,500	0
23	MILLWORK	96,383	4,130			4,130	4%	92,253	413
24	COUNTERTOPS	610,000				0	0%	610,000	0
25	INSULATION	294,851				0	0%	294,851	0
26	RESTROOM ACCESSORIES	69,725				0	0%	69,725	0
27	GENERAL TRADES	269,000	9,000	10,958		19,958	7%	249,042	1,996
28	PAINTING	581,000				0	0%	581,000	0
29	FLOOR COVERING	641,557				0	0%	641,557	0
30	PLUMBING	1,661,428	225,825			225,825	14%	1,435,603	22,583
31	HVAC	2,542,358	10,850		19,452	30,302	1%	2,512,056	3,030
32	ELECTRICAL & FIRE ALARM	2,554,400	220,430	9,720		230,150	9%	2,324,250	23,015
33	FIRE PROTECTION	572,000	41,640			41,640	7%	530,360	4,164
34	CONVEYANCE SYSTEMS	317,500	95,250			95,250	30%	222,250	9,525
35	RESIDENTIAL APPLIANCES ALLOWANCE	324,000				0	0%	324,000	0
36	COMM. KITCHEN & LAUNDRY EQUIP.	361,598				0	0%	361,598	0
37	WINDOW TREATMENTS, LOCKERS, FIREPL.	90,000				0	0%	90,000	0
38	UTILITY CONSUMPTION	104,500	14,071	685		14,756	14%	89,744	1,092
39	VAPOR MITIGATION SYSTEM	248,105	192,141	51,035		243,176	98%	4,929	24,318

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
40	POOR & CONTAMINATED SOILS ALLOW.	99,237	99,237				99,237	100%	0	0
41	WEATHER CONDITIONS ALLOWANCE	93,500		11,521			11,521	12%	81,979	1,152
42	SPECIALTY ITEMS	96,800	15,334	225			15,559	16%	81,241	0
43	OVERHEAD & INSURANCE REIMBURSEMENT	918,617	146,979	55,117			202,096	22%	716,521	20,210
	SUBTOTAL COST:	26,968,304	4,344,806	1,632,308	19,452		5,996,566	22%	20,971,738	529,062
44	CONSTRUCTION MANAGER'S FEE	814,756	130,361	48,885			179,246	22%	635,510	17,925
	TOTAL PAGE I OF 1	27,783,060	4,475,167	1,681,193	19,452		6,175,812	22%	21,607,248	546,987

Project: American House Meridian
 Owner: Hudson Haslett LLC
 Contractor's Name: Cunningham-Limp Co.
 Period to: 01/31/2023
 Request No.: 8

**SWORN STATEMENT FOR
 CONTRACTOR**

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

STATE OF MICHIGAN)
) SS
 COUNTY OF OAKLAND)

Connie Dlugosz (deponent), being sworn, states the following:

Cunningham-Limp Development Company is the contractor for an improvement to the following real property situated in Oakland County, Michigan, described in the Attached Exhibit A.

The following is a statement of each subcontractor and supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the Owner or Lessee of the property, and that the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

No.	Name of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Change Orders (+) or (-)	Adjusted Contract Price	Amount Already Paid	Current Payment Due	Total Retention Withheld	Balance To Complete
1	Cunningham-Limp	Pre-Construction Services	36,000		36,000	36,000	0	0	0
2	Cunningham-Limp	General Conditions	998,000		998,000	224,734	47,861	30,288	695,117
3	American Fence & Supply	Temporary Construction Fencing	25,513		25,513	18,557	0	2,062	4,894
3	Pending	Temporary Construction Fencing	3,076		3,076	0	0	0	3,076
4	Michigan Demolition & Excavation	Demolition & Removals	52,300		52,300	47,070	0	5,230	0
4	Calo & Sons	Demolition & Removals	4,500		4,500	3,612	0	401	487
4	Cunningham-Limp	Demolition & Removals	6,986		6,986	3,868	2,419	699	0
5	Pending	Asbestos Abatement & Air Monitoring	16,500		16,500	0	0	0	16,500
6	Cunningham-Limp	Earthwork & Site Utilities	5,279		5,279	5,279	0	0	0
6	Cunningham-Limp	Earthwork & Site Utilities	44,000		44,000	39,600	0	4,400	0
6	Carl Schlegel Sand & Gravel	Earthwork & Site Utilities	41,456		41,456	38,266	3,190	0	0
6	Kebs, Inc.	Earthwork & Site Utilities	42,368	2,525	44,893	34,048	10,845	0	0
6	D&R Earthmoving LLC	Earthwork & Site Utilities	844,000	42,055	886,055	841,138	0	44,270	647
7	Salisbury Landscape Group	Landscaping & Retaining Walls	190,000		190,000	35,437	0	3,938	150,625
7	Pending	Landscaping & Retaining Walls	11,000		11,000	0	0	0	11,000
8	Merlo Construction	Site Paving & Concrete	151,118		151,118	0	0	0	151,118
8	Asphalt Specialists Inc.	Site Paving & Concrete	346,382	21,618	368,000	199,395	58,562	28,662	81,381
9	MRM Construction	Foundations	283,090	298,798	581,888	523,089	0	58,436	363
9	Fortress Foundations	Foundations	4,390		4,390	0	4,390	0	0
10	Kent Companies	Gypcrete	110,900		110,900	0	0	0	110,900
11	Masonry Solutions Midwest LLC	Masonry	415,000		415,000	373,500	0	41,500	0
11	Gaytan Construction	Masonry	160,500		160,500	0	0	0	160,500
11	Fendt Builder's Supply	Masonry	15,444		15,444	15,444	0	0	0
12	Campbell & Shaw Steel Inc.	Structural & Misc. Steel	400,000		400,000	211,104	117,270	36,486	35,140
13	Rapid Roofing	Roofing	410,000		410,000	0	0	0	410,000
13	Pending	Roofing	570		570	0	0	0	570
14	Pending	Siding	1,027,000		1,027,000	0	0	0	1,027,000
15	Merlo Construction	Interior Concrete	245,030		245,030	143,941	76,586	24,503	0
16	Crystal Glass	Glass & Glazing	169,000	(1,675)	167,325	0	0	0	167,325
17	Gutherie Lumber	Manufactured Windows	270,127		270,127	0	0	0	270,127
17	Pending	Manufactured Windows	25,293		25,293	0	0	0	25,293
18	Rayhaven Group	Doors, Frames & Hardware	378,550		378,550	5,220	0	580	372,750
18	ASA Builder Supply Inc.	Doors, Frames & Hardware	109,405		109,405	0	0	0	109,405
18	Golich Building Supply	Doors, Frames & Hardware	60,969		60,969	0	0	0	60,969
19	Gutherie Lumber	Rough Carpentry Material & Labor	2,455,426		2,455,426	0	467,362	51,929	1,936,135
19	Starky's Construction	Rough Carpentry Material & Labor	2,439,590		2,439,590	200,515	557,100	84,180	1,597,795
19	Pending	Rough Carpentry Material & Labor	194,162		194,162	0	0	0	194,162

\$302,883
 \$52,300
 \$4,013
 \$6,986

No.	Name of Subcontractor, Supplier or Labor	Type of Improvement Furnished	Total Contract Price	Change Orders (+) or (-)	Adjusted Contract Price	Amount Already Paid	Current Payment Due	Total Retention Withheld	Balance To Complete
20	Clover Construction	Drywall	1,400,000		1,400,000	0	0	0	1,400,000
20	Pending	Drywall	21,000		21,000	0	0	0	21,000
21	ASA Builder Supply Inc.	Finish Carpentry	166,293		166,293	0	0	0	166,293
21	D&B Trim Carpentry Inc.	Finish Carpentry	322,200		322,200	0	0	0	322,200
21	Pending	Finish Carpentry	45,507		45,507	0	0	0	45,507
22	Pending	Acoustical Ceiling Tile	110,500		110,500	0	0	0	110,500
23	MOD Interiors, Inc.	Millwork	82,601		82,601	3,717	0	413	78,471
23	Pending	Millwork	43,899	(30,117)	13,782	0	0	0	13,782
24	Preferred Marble & Granite	Countertops	184,961		184,961	0	0	0	184,961
24	Michigan Woodwork	Countertops	384,922		384,922	0	0	0	384,922
24	Pending	Countertops	40,117		40,117	0	0	0	40,117
25	National Insulators LLC	Insulation	284,000		284,000	0	0	0	284,000
25	Pending	Insulation	10,851		10,851	0	0	0	10,851
26	Golich Building Supply	Restroom Accessories	69,725		69,725	0	0	0	69,725
27	Cunningham-Limp	General Trades	269,000		269,000	8,100	9,862	1,996	249,042
28	Anton's Painting & Maintenance	Painting	581,000		581,000	0	0	0	581,000
29	Interior Image	Floor Covering	505,504		505,504	0	0	0	505,504
29	Pending	Floor Covering	156,996	(20,943)	136,053	0	0	0	136,053
30	Solomon Plumbing Company	Plumbing	1,644,500	16,928	1,661,428	203,242	0	22,583	1,435,603
31	Expert Heating & Cooling	HVAC	2,500,000		2,500,000	9,765	17,507	3,030	2,469,698
31	Pending	HVAC	42,358		42,358	0	0	0	42,358
32	United Electrical Contractors	Electrical & Fire Alarm	2,552,000	2,400	2,554,400	198,387	8,748	23,015	2,324,250
33	Solomon Plumbing	Fire Protection	572,000		572,000	37,476	0	4,164	530,360
34	Otis Elevator Co.	Conveyance Systems	283,500	34,000	317,500	85,725	0	9,525	222,250
35	Pending	Residential Appliances Allowance	324,000		324,000	0	0	0	324,000
36	Direct Supply	Commerical Kitchen & Laundry Equip.	252,108	103,098	355,206	0	0	0	355,206
36	Pending	Commerical Kitchen & Laundry Equip.	6,392		6,392	0	0	0	6,392
37	Golich Building Supply	Window Treatments, Lockers, Fireplace	24,166		24,166	0	0	0	24,166
37	Pending	Window Treatments, Lockers, Fireplace	65,834		65,834	0	0	0	65,834
38	United Electrical Contractors	Utility Consumption	10,917		10,917	9,825	0	1,092	0
38	Cunningham-Limp	Utility Consumption	93,583		93,583	3,154	685	0	89,744
39	Quality Maintenance Contractor	Vapor Mitigation System	189,775		189,775	145,176	25,621	18,978	0
39	Triterra	Vapor Mitigation System	58,330		58,330	27,751	20,310	5,340	4,929
40	M.L. Chartier Inc.	Poor & Contaminated Soils Allowance	99,237		99,237	99,237	0	0	0
41	Merlo Construction	Weather Conditions Allowance	11,521		11,521	0	10,369	1,152	0
41	Asphalt Specialists Inc.	Weather Conditions Allowance	7,130		7,130	0	0	0	7,130
41	Pending	Weather Conditions Allowance	74,849		74,849	0	0	0	74,849
42	Cunningham-Limp	Specialty Items - Permits	3,888		3,888	3,888	0	0	0
42	Sensera Systems	Specialty Items - Jobsite Camera	12,546		12,546	11,446	225	0	875
42	Golich Building Supply	Specialty Items - Mailboxes	27,616		27,616	0	0	0	27,616
42	Pending	Specialty Items	52,750		52,750	0	0	0	52,750
43	Cunningham-Limp	Overhead & Insurance Reimbursement	911,000	7,617	918,617	132,281	49,605	20,210	716,521
		Subtotal Cost:	26,492,000	476,304	26,968,304	3,978,987	1,488,517	529,062	20,971,738
44	Cunningham-Limp	Construction Manager's Fee	808,000	6,756	814,756	117,325	43,996	17,925	635,510
	TOTALS		27,300,000	483,060	27,783,060	4,096,312	1,532,513	546,987	21,607,248

\$202,096

\$179,246



Cunningham-Limp

Building Better Communities

American House Meridian
PCOR 15: Poor & Contaminated Soils Allowance
 Meridian Township, MI
 October 25, 2022

DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	BASE EST TOTAL	NOTES
Original Allowance	(1)	ls	84,000.00	\$ (84,000)	API Application #8 and Sworn Statement (line item 40), ML Chartier invoice 1416
Trucking and Disposal of Contaminated Soils	1	ls	99,237.49	99,237	Chartier MI Demo and Excavation 8/8/22 Invoice
Removal of Contaminated Soils	1	ls	7,300.00	7,300	Michigan Demolition
Import of Engineered Fill / Export of Poor Soils	1	ls	18,953.24	18,953	D & R
				-	
Sub Total				41,491	D&R RFCO#1 (invoice) and API Application #8 and Sworn Statement (line item 6)
Contractors Overhead Reimbursement and Profit				2,743	
TOTAL				\$ 44,233	

Architect Approval

Stephen G Pariseau
 Digitally signed by Stephen G Pariseau
 Date: 2022.11.01 11:29:10 -04'00'

Owner Representative Approval

DS
 LH

11/1/2022

AUG 01 2022



A Limited Liability Company
4788 Cornell Rd. Okemos MI 48864

Invoice date: 7/26/22

Cunningham-Limp
djanssen@clc.build
517-294-8766

Description of Work: Commercial bldg.. demo at 1673 Haslett rd. Haslett MI	Cost:
Demo and removal of entire building. Removal of concrete floor and footings. "10 day Notice" to the DEQ No backfill. Sewer and Water cut/cap per Meridian twp code. Silt fence installation. No parking lot removal.	Total: \$45,000 <i>Input</i> <i>Retain 4,500</i> <i>Net 40,500</i>

Total Cost of \$47,070 per Cunningham Limp API Application #8 and Sworn Statement (line item 4)

AUDITED *P* APPROVED _____
JOB # 19501 CODE # 22-05
A/C # 55510
GROSS AMOUNT 45000
POSTED TO DATE 0
PAID TO DATE 0

PO 19501-0002

THANK YOU!



A Limited Liability Company
4788 Cornell Rd. Okemos MI 48864

Invoice date: 8/8/22

Cunningham-Limp
djanssen@clc.build
517-294-8766

Description of Work: Commercial bldg.. demo at 1673 Haslett rd. Haslett MI	Cost:
Excavation of contaminated soils. Backfill with sand and compaction.	Total: \$7,300

THANK YOU!

Cunningham-Limp Company

28970 Cabot Drive, Suite 100

Novi, MI 48377

248-489-2300 FAX 248-489-2310

CHANGE ORDER

PO Number: 19501-0002

CO Number: 1

Date: 09/15/2022

CL Job#: 19-501

Vendor

Michigan Demolition&Excavatio

4788 Cornell Road

Okemos, MI 48864

Job Site Address:

Meridian - Senior Living

1673 Haslett Road

Haslett, MI 48840

SCOPE OF PURCHASE ORDER CO:

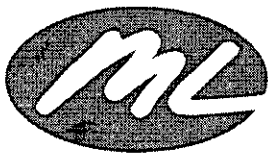
Original Purchase Order dated 07/05/2022 45,000.00

Previous changes

This change: Per attached 22-015 7,300.00

Revised Purchase Order 52,300.00

PURCHASING AGENT



M.L. Chartier, Inc.
 9195 MARINE CITY HIGHWAY
 FAIR HAVEN, MI 48023
 Phone: (586) 725-8373
 Fax: (586) 725-1450

Invoice

Invoice Number	1416
Invoice Date	8/31/2022

CHARTIER

Bill To: CUNNINGHAM LIMP
 28970 CABOT DR
 NOVI, MI 48377

Re: HAZARDOUS SOIL HAULING
 ALEX DUNNE
 1673 HASLETT
 HASLETT, MI 48377

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
I22LIM0808			Net 30 Days		9/30/2022
Quantity	Description		U/M	Rate/Unit	Price
265.56	TRUCKING RATE PER TRUCK (HAZMAT) TRANSPORT HAZARDOUS SOILS TO DISPOSAL		TON	75.00	19,917.00
265.56	DISPOSAL CHARGES (HAZARDOUS SOILS) DISPOSAL FACILITY CHARGES OF TETRACHLOROETHENE		TON	297.75	79,070.49
1.00	WASTE PROFILING AND MANIFESTING FEE		LS	250.00	250.00

Subtotal	\$	99,237.49
Sales Tax (if applicable)	\$	0.00
Total Due	\$	99,237.49

Thank you for your business!
We accept electronic payments via ACH. Please contact Heather Pelc to expedite your payment; hpelc@mlchartier.com.

Cunningham-Limp Company
28970 Cabot Drive, Suite 100
Novi MI 48377
248-489-2300 FAX 248-489-2310

PURCHASE ORDER

Date: 09/09/2022
CL Job#: 19-501
PO Number: 19501-0024
This number **MUST** appear on
ALL invoices and correspondence.

SUBCONTRACTOR:
M.L. Chartier Inc
9195 Marine City Highway
Fair Haven, MI 48023

JOB SITE ADDRESS:
Meridian - Senior Living
1673 Haslett Road
Haslett, MI 48840

(586)725-8373 (586)725-1450

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

DESCRIPTION	COST CODE	AMOUNT
In accordance with and subject to the satisfaction of local ordinance, code and inspectors for the above referenced project pursuant to the attached Terms and Conditions of this Subcontract to provide labor, material and/or equipment complete		
for: Poor Soils	03-026	99,237.49
	FOR THE SUM OF (including tax)	99,237.49*

CONDITIONS:GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL.
IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US
IMMEDIATELY, STATING ALL THE FACTS.TO AVOID ERRORS, NOTE
SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDER AS
WRITTEN, NOTIFY US PROMPTLY.

Alexander G. Dunne

Digitally signed by Alexander G.
Dunne
DN: C=US, E=adunne@clc.build,
O=Cunningham-Limp, OU=Project
Manager, CN=Alexander G. Dunne
Date: 2022.09.20 16:12:46-04'00'

PURCHASING AGENT



August 18th, 2022

Cunningham - Limp

28970 Cabot Dr.

Novi, MI 48377

Re: American House – Meridian Twp.

RFCO #001 – Foundation Backfill

Attn: Mr. Alex Dunne

D&R was directed to follow the demo contractor and backfill the existing buildings foundations. Due to the demo contractor using the site sand. We had to import material to complete this task.

August 9th, 2022

CAT 336 Excavator	3	HR's	\$281.00	\$843.00
2" Pump W/Hose	1	DY	\$128.00	\$128.00
Laborer	6	HR's	\$72.00	\$432.00
Daily Total:				\$1,403.00

August 10th, 2022

CAT 336 Excavator	3	HR's	\$281.00	\$843.00
CAT D-6 Dozer	3	HR's	\$251.00	\$753.00
Smooth Drum Roller	3	HR's	\$168.00	\$504.00
Laborer	1	HR's	\$72.00	\$72.00
CLII Sand	60	Ton	\$11.00	\$660.00
D&R's Allowable Markup	1	LS	10%	\$66.00
Daily Total:				\$2,898.00

August 11th, 2022

CAT 336 Excavator	5	HR's	\$281.00	\$1,405.00
CAT D-5K2 Dozer	5	HR's	\$189.00	\$945.00
Smooth Drum Roller	3	HR's	\$168.00	\$504.00
CLII Sand	399.49	Ton	\$11.00	\$4,394.39
D&R's Allowable Markup	1	LS	10%	\$439.44
Daily Total:				\$7,687.83

**August 12th, 2022**

CAT D-5K2 Dozer	3	HR's	\$189.00	\$567.00
Smooth Drum Roller	3	HR's	\$168.00	\$504.00
CLII Sand	222.86	Ton	\$11.00	\$2,451.46
<u>D&R's Allowable Markup</u>	1	LS	10%	<u>\$245.15</u>
Daily Total:				\$3,767.61

August 13th, 2022

CAT D-5K2 Dozer	2	HR's	\$189.00	\$378.00
Smooth Drum Roller	2	HR's	\$168.00	\$336.00
CLII Sand	205.19	Ton	\$11.00	\$2,257.09
<u>D&R's Allowable Markup</u>	1	LS	10%	<u>\$225.71</u>
Daily Total:				\$3,196.80

TOTAL Cost for RFCO #001:
\$18,953.24

If you have any questions or require additional information, please do not hesitate to contact me.

D&R Earthmoving, LCC.

Ryan R. Look

Project Manager



November 21st, 2022

Cunningham - Limp

28970 Cabot Dr.

Novi, MI 48377

Re: American House – Meridian Twp.

RFCO #002 – Additional Utility Work

Attn: Mr. Alex Dunne

We were directed to perform additional work to install the underground utilities. Attached is back up to the costs.

Superior Excavating	1	LS	\$26,716.00	\$26,716.00
D&R's Allowable Markup	1	LS	10%	\$2,671.60
Daily Total:				\$29,387.60

TOTAL Cost for RFCO #002:
\$29,387.60

If you have any questions or require additional information, please do not hesitate to contact me.

D&R Earthmoving, LCC.

Ryan R. Look

Project Manager

Superior Excavating, Inc.
2420 Auburn Road, Auburn Hills, MI 48326
 Phone: 248-853-7075 FAX: 248-299-0250

D&R Earthmoving
 5840 Sterling Dr, Suite 430
 Howell, MI 48843
 Attn: Ryan Look

November 2, 2022

RE: American House, Meridian Township, MI
 RFCO #1 - Additional Sanitary Sewer MH and Fire Hydrant

The following request for change order is for labor, equipment and materials to Remove Existing Manhole and Replace with New 4' Dia. Sanitary Manhole & Casting; Remove Existing Hydrant & Install (2) New 6'6" Bury Fire Hydrant as per Meridian Township. Additional scope not on the original bid.

ITEM	QUANTITY		TOTAL
Sanitary Sewer:			
Remove Existing Manhole and Replace with New 4' Dia. Sanitary Manhole & Casting (Includes additional cost for delivery, materials, labor, equipment & OHP)	1 EA	\$7,965.00	\$7,965.00
Water Main:			
Remove Existing Hydrant & Install (2) New 6'6" Bury Fire Hydrant (Includes cost of materials-new hydrant, 8" & 6" viton gaskets as required, labor, equipment & OHP)	2 EA	\$7,625.50	\$15,251.00
* As per the Township, a new valve is not required at the hydrants. Install additional bends and 8" & 6" D.I. pipe with viton gaskets as required	1 LS	\$3,500.00	\$3,500.00
		Subtotal:	\$26,716.00
<div style="border: 1px solid red; padding: 5px; display: inline-block;">Utility upgrades required due to environmental impacts to the subsurface.</div>			
TOTAL CHANGE ORDER REQUEST:			\$26,716.00

Please call if you have any questions.

Sincerely,
Vinay Shenoy
Vinay Shenoy, Project Manager
Superior Excavating, Inc.



Cunningham-Limp
Building Better Communities

Headquarters
28970 Cabot Drive • Suite 100
Novi • MI • 48377

Traverse City
818 Red Drive • Suite 30
Traverse City • MI • 49684

www.cunninghamlimp.com

PARTIAL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH HUDSON HASLETT, LLC
(other contracting party)

TO PROVIDE CONTRACTOR SERVICES

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

AMERICAN HOUSE MERIDIAN

1673 HASLETT ROAD

MERIDIAN MI 48840

AND BY SIGNING THIS WAIVER WAIVE OUR CONSTRUCTION LIEN IN THE AMOUNT

OF \$4,096,312 FOR LABOR/MATERIALS PROVIDED THROUGH 12/31/2022
(date)

THE WAIVER, TOGETHER WITH ALL PREVIOUS WAIVERS, IF ANY, DOES COVER ALL AMOUNTS DUE TO US FOR CONTRACT IMPROVEMENT PROVIDED 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 ONE OF US OR IF WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ONE OF US, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

CUNNINGHAM-LIMP DEVELOPMENT CO.

John Packovich, Senior Accountant

SIGNED ON: 2/6/2023

ADDRESS: 28970 Cabot Drive Suite 100
Novi, MI 48377

TELEPHONE: (248) 489-2300

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

PARTIAL UNCONDITIONAL WAIVER OF LIEN

FEB 15 2023

02/06/2023

Subcontractor Agreement No.19501-0014

Known all persons by these presents, that the undersigned is duly authorized by:

D&R Earthmoving, LLC

We have a contract with Cunningham-Limp Company to provide work for the improvement to the property described as:

Meridian - Senior Living
1673 Haslett Road
Haslett MI 48840

and hereby waive my/our construction lien rights, rights against any payment, bonds, and claims arising from the improvement, in the amount of \$841,137.92 for labor/material provided through 12/15/2022.

This waiver, together with all previous waivers, if any, (circle one) DOES/ DOES NOT cover all amounts due to me/us for contract improvement provided 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 us or if we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from us, the owner, lessee, or designee may not rely upon it without contacting us, either in writing, by telephone, or personally, to verify that it is authentic.

D&R Earthmoving, LLC
5840 Sterling Dr.
Suite 420
Howell, MI 48843
(517)586-4033

Name: Keely Kurlina
Signature

Title: Bookkeeper

Date: 2/13/23

DO NOT SIGN BLANK OR INCOMPLETE FORMS - RETAIN A COPY

NOV 28 2022

PARTIAL UNCONDITIONAL WAIVER OF LIEN

10/31/2022

Subcontractor Agreement No. 19501-0002

Known all persons by these presents, that the undersigned is duly authorized by:

Michigan Demolition&Excavatio

We have a contract withCunningham-Limp Company to provide work for the improvement to the property described as:

Meridian - Senior Living
1673 Haslett Road
Haslett MI 48840


and hereby waive my/our construction lien rights, rights against any payment, bonds, and claims arising from the improvement, in the amount of \$47,070.00 for labor/material providedthrough 08/08/2022.

This waiver, together with all previous waivers, if any, (circle one) DOES/ DOES NOT cover all amounts due to me/us for contract improvement provided 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 us or if we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from us, the owner, lessee, or designee may not rely upon it without contacting us, either in writing, by telephone, or personally, to verify that it is authentic.

Michigan Demolition&Excavatio
4788 Cornell Road

Okemos, MI 48864

Name: 
Signature
Title: owner
Date: 11-6-22

DO NOT SIGN BLANK OR INCOMPLETE FORMS - RETAIN A COPY

DEC 27 2022

FULL UNCONDITIONAL WAIVER OF LIEN

12/19/2022

Subcontractor Agreement No. 19501-0024

Known all persons by these presents, that the undersigned is duly authorized by:

M.L. Chartier Inc

We have a contract with Cunningham-Limp Company to provide work for the improvement to the property described as:

Meridian - Senior Living
1673 Haslett Road
Haslett MI 48840

our contract has been fully paid and satisfied. By signing this waiver all our construction lien rights against the described property are waived and released.

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

M.L. Chartier Inc
9195 Marine City Highway

Fair Haven, MI 48023
(586) 725-8373

Name: 
Signature

Title: CONTROLLER

Date: 12/27/22

DO NOT SIGN BLANK OR INCOMPLETE FORMS - RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have contract with Cunningham-Limp
[contracting party]

to provide brownfield and environmental consulting services
[work or material to be provided]

for the improvement of the property described as: 1673 Haslett, Haslett MI 48840

and by signing this waiver waive my/our construction lien to the amount of \$ 5,340.18,

for labor/materials provided through May 1, 2023 .
(date)

This waiver, together with all previous waivers, if any, (circle one) does / does not cover all amounts due to me/us for contract improvement provided 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.

Dated: 5/1/23

/s/ 

Name: David A. Van Haaren

Company: Triterra

Address: 1375 S. Washington Avenue,
Suite 100, Lansing, MI 48910

Telephone: 517-702-0470

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

PARTIAL UNCONDITIONAL WAIVER

I/we have contract with Hudson Haslett, LLC
[contracting party]

to provide brownfield and environmental consulting services
[work or material to be provided]

for the improvement of the property described as: 1673 Haslett, Haslett MI 48840

and by signing this waiver waive my/our construction lien to the amount of \$ 0.00

for labor/materials provided through May 1, 2023 .
(date)

This waiver, together with all previous waivers, if any, (circle one) does / does not cover all amounts due to me/us for contract improvement provided 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.

Dated: 5/1/23

/s/ 

Name: David A. Van Haaren

Company: Triterra

Address: 1375 S. Washington Avenue,
Suite 100, Lansing, MI 48910

Telephone: 517-702-0470

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

257 Tons estimated on Manifest; 265.56 Tons actual

MLC 203 99580

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982-426-165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480244 JJK		
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road Haslett, MI. 48040 517-485-1932 Generator's Phone:		Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road Haslett, MI. 48040					
6. Transporter 1 Company Name ML Charter Inc				U.S. EPA ID Number MID 006-558-255			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Wayne Disposal, Inc site #2 Landfill 49350 N I-94 Service Drive Belleville, MI. 48111 800-592-5189 Facility's Phone:				U.S. EPA ID Number MID 048 090 633			
GENERATOR	9a. HLF	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit VRL/Net	13. Waste Codes
	1	NA3071, Hazardous Waste, Solid, N.O.S., (Tetrachloroethylene), 9, PG III, ERG #171	1	CM	28	T	F001 F002 D009
	2						
	3						
	4						
14. Special Handling Instructions and Additional Information H22 8012 WDI/Soil							
15. GENERATOR/SHOFFER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/carcarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator/Officer's Printed/Typed Name Chris S. D'Amico Signature Chris S. D'Amico Month Day Year 8 10 22							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Steve Doman Signature Steve Doman Month Day Year 8 10 22							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number:							
18b. Alternate Facility (or Generator) Facility's Name: U.S. EPA ID Number: Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year:							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H 132 2. 3. 4.							
20. Designated Facility (owner or Operator) Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name John D'Amico Signature John D'Amico Month Day Year 8 10 22							

104 860 203

Form Approved, OMB No. 2050-0039

Please print or type:

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MED 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800 939 3973	4. Manifest Tracking Number 021480248 JJK			
5. Generator's Name and Mailing Address Hudson Haslett LLC 11673 Haslett Rd. Haslett, ME 04740		Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 11673 Haslett Rd. Haslett, ME 04740						
6. Transporter 1 Company Name ML Charter Inc.		U.S. EPA ID Number MED 006558255						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site # 2 Landfill 47350 N. I-94 Service Dr. Belleville, ME 04811		U.S. EPA ID Number MED 048 090 633						
Facility's Phone:								
9a. EPA ID	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
		No.	Type			F 001	F 002	D 003
1	NA 307.7, Hazardous Waste, Solid, NOS (Tetrachloromethylene), 9, DGT III, ERG #171	1	CM	25	T			
2								
3								
4								
14. Special Handling Instructions and Additional Information H22 801 2 WDE/soil								
15. GENERATOR/SPOFFERD'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/hazardized, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (1) (I am a large quantity generator) or (b) (I am a small quantity generator) is true.								
Generator/Officer's Printed/Typed Name Steven S. Dyer, Jr. on behalf of Signature of Steven S. Dyer, Jr. Month: 8 Day: 8 Year: 22								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month: Day: Year: Transporter 2 Printed/Typed Name Signature Month: Day: Year:								
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Actual of 77 951 at the Mill Lawrence 0124 Manifest Reference Number:								
19. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
19c. Signature of Alternate Facility (or Generator) Month: Day: Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a. Printed/Typed Name Signature Month: Day: Year:								

60-05

Please print or type. Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480245 JJK
----------------------------------	---	----------------	---	--

5. Generator's Name and Mailing Address 517-4851932 HUDSON HASLETT LLC 1673 haslett road Haslett, MI. 48040	Generator's Site Address (if different than mailing address) Former one hour martinizing of haslett 1673 haslett road Haslett, MI. 48040
--	---

6. Transporter 1 Company Name MI. CHARTER INC	U.S. EPA ID Number MID 006-558-255
--	---------------------------------------

7. Transporter 2 Company Name	U.S. EPA ID Number
-------------------------------	--------------------

8. Designated Facility Name and Site Address WAYNE DISPOSAL, INC. SITE #2 LANDFILL 49350 N I-94 Service Drive Belleville, MI. 48111 800-592-5489	U.S. EPA ID Number mid 048 090 633
--	---------------------------------------

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Awt	13. Waste Codes		
		No.	Type			F001	F002	D039
1	HA3077, Hazardous Waste, Solid, NOS. (Tetrachloroethylene), 9, PGIII, ERG #171	1	cm	25	t			
2								
3								
4								

14. Special Handling Instructions and Additional Information
Approval # H228012NDI/SOIL

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: Gen S. Ostrosky at Tribeca on behalf of Hudson Haslett, LLC
Signature: [Signature]
Month Day Year: on behalf of Hudson Haslett, LLC 8 | 8 | 22

16. Intentional Shipments
 Import to U.S. Export from U.S. Port of embarkment: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MARK STEINWART
Signature: [Signature]
Month Day Year: 8 | 8 | 22

18. Discrepancy

18a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
Actual of 35.49T ok per Matt Lawrence 8/24/22

18b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number _____

18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Amanda McChlain
Signature: [Signature]
Month Day Year: 08 | 08 | 22

EPA Form 6700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO GENERATOR

203 105300

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480253 JJK		
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932				Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040			
6. Transporter 1 Company Name M.L. Chartier, Inc.				U.S. EPA ID Number MTD 006 558 255			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489				U.S. EPA ID Number MTD 048 090 633			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	XX	1. NA3077, Hazardous Waste, Solid, N.O.S. (Tetrachloroethylene), 9, PGIII, ERG #171	1	CM	20	T	E001 E002 D030
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. H228012WDI / Soil							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Trenton Singer of Terra on behalf of Hudson Haslett LLC Signature: <i>Trenton Singer</i> Date: 8/9/22							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Steve Damon Signature: <i>Steve Damon</i> Date: 8/9/22 Transporter 2 Printed/Typed Name: Signature: Date:							
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Ack'd of 29.07T at per Matthew Lawrence 8/11/22 Manifest Reference Number: U.S. EPA ID Number:							
19. Alternate Facility (if Generator) Facility's Phone: Signature of Alternate Facility (or Generator): Date: 8/9/22							
20. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H132 2. 3. 4.							
21. Designated Facility Officer or Operator: Certification of receipt of hazardous materials covered by the manifest export as noted in Item 18a Printed/Typed Name: Adrian DiPascale Signature: <i>Adrian DiPascale</i> Date: 8/9/22							

220-18 97560

Please print or type.

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480256 JJK				
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932				Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040					
6. Transporter 1 Company Name M.L. Chartier, Inc.				U.S. EPA ID Number MID 006 558 255					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489				U.S. EPA ID Number MID 048 090 633					
9a. Hbl	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type			F001	F002	D039	
		1	GM			28			
		2							
		3							
4									
14. Special Handling Instructions and Additional Information 1. H228012WDI / Sol1									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. (I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name Trenton Singer of Tritera on behalf of Hudson Haslett LLC Signature Trenton Singer of Tritera on behalf of Hudson Haslett LLC Month Day Year 10 8 12									
16. International Shipments <input type="checkbox"/> Import in U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Matthew Lawrence Signature: _____ Month Day Year: 8 9 12 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____									
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Actual gts 75.75T at gta Matthew Lawrence 8111 (1) Manifest Reference Number: _____									
18b. Alternate Facility (if Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H132 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Adrian Disposal Signature: _____ Month Day Year: 8 9 12									

TRUCK 60-05

90,890

Form Approved OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480258 JJK			
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932				Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040				
6. Transporter 1 Company Name M.L. Chartier, Inc.				U.S. EPA ID Number MID 006 558 255				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489				U.S. EPA ID Number MID 048 090 633				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
XX	NA3077, Hazardous Waste, Solid, N.O.S. (Tetrachloroethylene), 9, PGLIII, ERG #171	1	CM	28	T	R001	R002	D039
2								
3								
4								
14. Special Handling Instructions and Additional Information 1. H228012WDI / Soil								
15. GENERATOR/SUFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Owner's Printed/Typed Name Trenton Singer of Tintera on behalf of Hudson Haslett LLC				Signature <i>Trenton Singer</i>		Month Day Year 9 9 22		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: MARC STEWART Signature: <i>Marc Stewart</i> Month Day Year: 08 09 22 Transporter 2 Printed/Typed Name: Signature: Month Day Year:								
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Actual wt. 24.60 T ok per Matthew Lawrence 8/11/22								
18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H 132 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest (except as noted in item 18a) Printed/Typed Name: Antonio Carlson Signature: <i>Antonio Carlson</i> Month Day Year: 8 9 22								

M2C 203 101360

Form Approved OMB No. 2060-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480254 JJK			
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932				Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040				
6. Transporter 1 Company Name M.L. Ghartier, Inc.				U.S. EPA ID Number MID 006 558 255				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489				U.S. EPA ID Number MID 048 090 633				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
XX	1. NA3077, Hazardous Waste, Solid, N.O.S. (Tetrachloroethylene), 9, PGIII, ERG #171	1	CM	25	T	R001	R002	D039
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1. H228012WDI / Soil								
15. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/retarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's Official's Printed/Typed Name: Trenton Singer of Terra on behalf of Hudson Haslett LLC Signature: Trenton Singer of Terra on behalf of Hudson Haslett LLC Month Day Year: 9 9 22								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export/dest: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Steve Damon Signature: Steve Damon Month Day Year: 8 9 22 Transporter 2 Printed/Typed Name: Signature: Month Day Year:								
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H132 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 13a Printed/Typed Name: Amanda McClain Signature: Amanda McClain Month Day Year: 10 8 19 22								

220-18

45,700

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480255 JJK			
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932				Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040				
6. Transporter 1 Company Name M.L. Chartier, Inc.				U.S. EPA ID Number MID 006 558 255				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489				U.S. EPA ID Number MID 048 090 633				
9a. HMI	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
XX	1. NA3077, Hazardous Waste, Solid, N.O.S. (Tetrachloroethylene), 9, PGIII, ERG #171	1	GM	28	T	R001	R002	D039
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1. H228012WDI / Soil								
15. GENERATOR/SUPPORTER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.22(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator/Operator's Printed/Typed Name Trenton Singer of Triterra on behalf of Hudson Haslett LLC								
Signature [Signature] of Triterra on behalf of Hudson Haslett LLC								
Month Day Year 8 9 22								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of embarkment: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Matt Heuse Signature: [Signature] Month Day Year: 8 9 22								
Transporter 2 Printed/Typed Name: Signature: Month Day Year:								
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Actual of 24.93T of gm Matthew Lawrence 81116 Manifest Reference Number: U.S. EPA ID Number								
18b. Alternate Facility (or Generator) Facility's Name: Facility's Phone: Month Day Year:								
18c. Signature of Alternate Facility (or Generator) Month Day Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H132 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Tracy M Lazarski Signature: [Signature] Month Day Year: 8 9 22								

TRUCK #60-05

90,340

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 982 426 165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480257 JJK		
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road, Haslett, MI 48040 Generator's Phone: 517-485-1932		Generator's Site Address (if different than mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road, Haslett, MI 48040					
6. Transporter 1 Company Name M.L. Chartier, Inc.		U.S. EPA ID Number MID 006 558 255					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Wayne Disposal, Inc. Site #2 Landfill 49350 N 1-94 Service Drive, Belleville, MI 48111 Facility's Phone: 800-592-5489		U.S. EPA ID Number MID 048 090 633					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Combines No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	XX	1. NA3077, Hazardous Waste, Solid, N.O.S. (Tetrachloroethylene), 9, PGIII, ERG #171	1	GM	25	T	E001 E002 D039
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. HZ28012WDI / Soil							
15. GENERATOR'S/CARRIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/hazardized, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Carrier's Printed/Typed Name Trenton Singer of Triteron on behalf of Hudson Haslett LLC Signature Month Day Year 8 19 22							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of embarkment: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name MARK STEWART Signature Month Day Year 8 19 22						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
	18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H 132							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 15a Printed/Typed Name Vince M. Loturski Signature Month Day Year 8 19 22							

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Please print or type.

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID (* 982-426-165	2. Page 1 of 1	3. Emergency Response Phone 800-839-3975	4. Manifest Tracking Number 021480246 JJK			
5. Generator's Name and Mailing Address Hudson Haslett LLC 1673 Haslett Road Haslett, MI. 48040 517-485-1932 Generator's Phone:		Generator's Site Address (if different from mailing address) Former One Hour Martinizing of Haslett 1673 Haslett Road Haslett, MI. 48040						
6. Transporter 1 Company Name ML Chatter INC			U.S. EPA ID Number MID 006 558 255					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address Wayne Disposal, INC. Site #2 Landfill 49350 n. I-94 Service Drive 800-592-5489 Belleville, MI. 48111 Facility's Phone:		U.S. EPA ID Number MID 048 090 633						
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA 3077, Hazardous Waste, Solid, NOS. (Tetrachloroethylene), 9, PGIII, ERG # 171	No.	Type	28	t	F001	F002	D039
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information Approval # H228012WDI/SOIL								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name: <i>Chris O'Leary</i> Signature: <i>Chris O'Leary</i> Month Day Year: <i>8/10/22</i>								
16. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name: <i>Math House</i>			Signature: <i>Math</i>			Month Day Year: <i>8/10/22</i>		
Transporter 2 Printed/Typed Name:			Signature:			Month Day Year:		
18. Discrepancy								
18a. Discrepancy Indication Space: <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Actual gts: <i>23.00 T</i> of <i>per Matthew Lawrence, Bli @</i> Manifest Reference Number: _____ U.S. EPA ID Number: _____								
18b. Alternate Facility (or Generator): _____ Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator): _____ Month Day Year: _____								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <i>h132</i>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of Receipt of hazardous materials covered by the manifest except as noted in Item 15b								
Printed/Typed Name: <i>Adrian Pascale</i>			Signature: <i>Adrian Pascale</i>			Month Day Year: <i>8/10/22</i>		