

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



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 $9^{\rm th}$. 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 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

	A												
	Approved Amount for							Total		% of Total			
Item Approved Act 381 Brownfield Eligible Activity	Brownfield Plan /	Eligible Activity	Contractor / Subcontractor	Contractor Invoice	Invoice No(s).	Invoice Date(s)	Item No(s).	(Line Item)	Request No. 1	Cost Requested	Invoice Attached?	Proof of Payment	Notes
Brownneid Engible Activity	Act 381 Work Plan					Date(3)		Amount		As Eligible	Attaoneu:		
	Fiail												
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%	Х	PUW 5/1/23	
2		Phase II Environmental Site Assessment	Triterra	Triterra	4763	9/1/2020	NA	\$ 3,713.75		100%	Х	PUW 5/1/23	
3		Reporting/BEA	Triterra	Triterra	4858	9/13/2020	NA	\$ 300.00	- '	100%	X	PUW 5/1/23	
5		Due Care Planning Phase I ESA Update	Triterra Triterra	Triterra Triterra	4858 4858	9/13/2020 9/13/2020	NA NA	\$ 180.00 \$ 115.00		100% 100%	X	PUW 5/1/23 PUW 5/1/23	
6		Due Care - Vapor Mitigation System Design	Triterra	Triterra	6275	2/14/2022	NA NA	\$ 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		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		100%	X	PUW 5/1/23	
10		Due Care - Vapor Mitigation System Design	Triterra	Triterra Triterra	6674 6674	7/7/2022	NA NA	\$ 2,722.50 \$ 5,240.00		100%	X	PUW 5/1/23	
11 12		Due Care - Soil Management Plan Environmental Response - Excavation oversight	Triterra Triterra	Triterra	6790	7/7/2022 8/4/2022	NA NA	\$ 5,240.00 \$ 1,903.75		100% 100%	X	PUW 5/1/23 PUW 5/1/23	
13		Environmental Response - Excavation oversight	Triterra	Triterra	6908	9/15/2022	NA NA	\$ 7,825.00		100%	X	PUW 5/1/23	
		Due Care - Vapor Mitigation System: Oversight &						, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
14		Testing	Triterra	Triterra	6971	10/10/2022	NA	\$ 3,828.75	5 \$ 3,828.75	100%	Х	PUW 5/1/23	
45		Due Care - Vapor Mitigation System: Oversight &	T.:4	T-14	7100	40/0/222	A/A	40.007	40.004.15	4000/		DI IIM 5/4/00	
15 16		Testing Documentation of Due Care Compliance	Triterra Triterra	Triterra Triterra	7139 7139	12/2/2022 12/2/2022	NA NA	\$ 12,091.42 \$ 687.50		100% 100%	X	PUW 5/1/23 PUW 5/1/23	
17		Due Care - Vapor Mitigation System Installation	Triterra	Triterra	7140	12/2/2022	NA NA	\$ 30,834.26	- '	100%	X	PUW 5/1/23	
		Due Care - Vapor Mitigation System: Oversight &			1				. 22,5520				
18		Testing	Triterra	Triterra	7242	1/9/2023	NA	\$ 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	3 \$ 22,567.48	100%	Х	PUW 5/1/23	
20		Due Care - Vapor Mitigation System: Oversight &	Tuitanna	Tuitous	7361	2/0/2022	NA	\$ 3,420.15	5 \$ 3,420.15	100%	X	PUW 5/1/23	
20		Testing	Triterra	Triterra	7301	2/9/2023	NA	\$ 3,420.15	5 \$ 3,420.15	100%	Х	PUW 5/1/23	
21		Due Care - Vapor Mitigation System: Oversight & Testing	Triterra	Triterra	7627	5/9/2023	NA	\$ 1,253.75	5 \$ 1,253.75	100%	X	PUW 5/1/23	
		·	Cunningham Limp / Carl		API Application #8 an	d						API Application #8 and	
22		Due Care - Vapor Mitigation System Installation	Schlagel Sand & Gravel	Cunningham Limp	Sworn Statement	1/31/2023	6	\$ 41,456.00	\$ 41,456.00	100%	Х	Sworn Statement	Sand and gravel backfill around VMS
													Labor and materials for installation of Viton gaskets on water utility and
23		Due Care - Engineering controls; Viton Gaskets - Water lines	Cunningham Limp / D&R Earthmoving	Cunningham Limp	API Application #8 an Sworn Statement	1/31/2023	6	\$ 841,138.00	\$ 29,387.60	3%	X	API Application #8 and Sworn Statement	upgraded/engineered manhole for sanitary (D&R Earthmoving RFCO #2) as required due to environmental impact
23		illics	Cunningham Limp / Quality	Odminigham Emp	API Application #8 an		0	Ψ 041,130.00	23,307.00	370		API Application #8 and	#2) as required due to environmental impact
24		Due Care - Vapor Mitigation System Installation	Maintenance Contractor	Cunningham Limp	Sworn Statement	1/31/2023	39	\$ 145,176.00	\$ 145,176.00	100%	X	Sworn Statement	VMS installation
		Environmental Response - Excavation loading of	Cunningham Limp / Michigan	Michigan Demolition &									Excavation loading of impacted soil and backfill/compaction of clean fill
25		impacted soil and backfill	Demolition & Excavation	Excavation	NA	8/8/2022	NA	\$ 7,300.00	7,300.00	100%	Х	PUW12/19/22	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	PUW12/19/22	Transport to Wayne Disposal Inc. Est. 257 Tons (manifest) PCE impacted soil; 265.56 tons actual
20		Environmental response - Transport of Flaz. Cons	Cunningham Limp / ML	App #8 and Sworn	IVA	0/3/1/2022	70	Ψ 13,317.00	υ 13,317.00	10070		1 0 1 1 2 1 3 2 2	Wayne Disposal Inc. Haz soil (PCE) disposal; Est. 257 Tons
27		Environmental Response - Disposal of Haz. Soils	Chartier	Statement	NA	8/31/2022	40	\$ 79,070.49	\$ 79,070.49	100%	X	PUW12/19/22	(manifest); 265.56 Tons actual
			Cunningham Limp / ML	App #8 and Sworn									
28		Environmental Response - Waste Profiling	Chartier	Statement	NA	8/31/2022	40	\$ 250.00	\$ 250.00	100%	Х	PUW12/19/22	Waste Profiling fee
29		Environmental Reponse - Engineered Backfill	Cunningham Limp / D&R Earthmoving	Cunningham Limp	API Application #8 an Sworn Statement	d 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)
25		General Condtions?PM/Oversight (See Table 2	Laitimoving	Curiningnam Limp	API Application #8 an		0	φ 041,130.00	το,955.24	2.70	^	API Application #8 and	Based on proportional split of soft costs (\$45,367.65); See Table 2 Pro-
30		attached)	Cunningham Limp	Cunningham Limp	Sworn Statement	1/31/2023	NA	\$ 45,367.65	\$ 38,976.50	85.9%	Х	Sworn Statement	rata soft cost calc
ASPESTOS S LEAD ASITIVITIES	640.050.00												
ASBESTOS & LEAD ACITIVITIES 31	\$18,050.00	ACM Survey	Triterra	Triterra	4858	9/13/2020	NA	\$ 438.33	\$ 438.33 \$ 438.33	100%	X	PUW 5/1/23	
<u> </u>				. III.OITU	-1000	5/ 15/2020	14/4	7 700.00	7 730.33	10070	^	1 011 0/1/20	
DEMOLITION TOTAL	\$193,800.00								\$ 62,390.15				
												PUW 12/19/22 & API	
			Cunningham Limp/ Michigan		API Application #8 an							Application #8 and	
32		Demolition - Building & Site	Demolition & Excavation	Cunningham Limp	Sworn Statement	1/31/2023	4	\$ 45,000.00	\$ 45,000.00	100%	Х		Demo and Removal of building, foundation & footings, Twp. Notices
33		Demolition - Building & Site	Cunningham Limp/ Calo & Sons	Cunningham Limp	API Application #8 an Sworn Statement	d 1/31/2023	4	\$ 4,013.00	\$ 4,013.00	100%	X	API Application #8 and Sworn Statement	Demo & removal
77				January Limp	API Application #8 an		T	7,010.00	3 4,010.00	.5070		API Application #8 and	
34		Demolition - Building & Site	Cunningham Limp	Cunningham Limp	Sworn Statement	1/31/2023	4	\$ 6,986.00	\$ 6,986.00	100%	Х		Demo & removal
		Demolition - Soft Cost (Pro Rata) General Conditions /			API Application #8 an							API Application #8 and	Based on proportional split of soft costs (\$45,367.65); See Table 2 Pro-
35		PM/Oversight (See Table 2 attached)	Cunningham Limp	Cunningham Limp	Sworn Statement	1/31/2023	NA	\$ 45,367.65	5 \$ 6,391.15	14.1%	Х	Sworn Statement	rata soft cost calc
CONTINGENCY TOTAL	\$122,039.00								\$				
	,								-				
PREPARATION OF													
BROWNFIELD PLAN	\$30,500.00	Prounfield Plon	Tritorro	Tritorre	4050	0/40/0000	NIA	¢ 6,000,00	\$ 20,445.00	4000/	V	DI IM 5/4/00	
36 37		Brownfield Plan Brownfield Plan	Triterra Triterra	Triterra Triterra	4852 4890	8/12/2020 9/8/2020	NA NA	\$ 6,690.00 \$ 3,247.50		100% 100%	X	PUW 5/1/23 PUW 5/1/23	
38		Brownfield Plan	Triterra	Triterra	4989	10/9/2020	NA	\$ 1,007.50		100%	X	PUW 5/1/23	
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Table 1 Request for Approval of Eligible Activities Hudson Haslett Redevelopment American House of Meridian

Ite	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
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						тот	AL REQUESTED	\$ 592,945.92				

NOTE: Eligible activities with direct oversight by Cunningham-Limp Development
(General Contractor)
\$ 397,509.33

(used to caclulate 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 Construction to Owner from General Contractor (GC)								
Cunningham-Limp Developmen 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	n General Contra	ctc	r ¹					
(B) Total Cost of Brownfield Activities to Owner from Request for Approval of Eligible Activities	n General Contra	s s	397,509.33					
· ·		\$	397,509.33					

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	Co	Total osts 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	
		T	otal GC General	Requirement/Mgmt. Fee:	\$	704,844.00	
%	Construction (Cost associated	with Brownfield	Activities (see Table 1a):		6.44%	
	Calcul	ated Pro Rata So	oft Cost associated	I with Brownfield Activities:	\$	45,367.65	
Requested Pro Rata So	ft Cost based o	n total capped a	mount of approv	ed Brownfield Activities:	\$	45,367.65	
(Costs pre	sented on Petitic	on are split propo	rtionally between p	orincipal eligible activities)			



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Senior Living, LLC 280 W. Maple Raod Suite 230 Birmingham, MI 48009 Invoice number Date 04420

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@triterrra.us.



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.



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.



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
Tota	6,690.00
Invoice tot	al 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.



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
	<u></u>	
	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.



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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06275 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06437

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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06533 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06674 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06790 08/04/2022

Project 19-2321 1673 Haslett, Haslett

Professional Services Completed through August 04, 2022

1,903.75
1,500.75
5,078.75
6,982.50
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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06908 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 06971 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 07139 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 Feber at 517.853.2153 or accounting @triterra.us.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Cunningham-Limp Development Company 28970 Cabot Drive Suite 100 Novi, MI 48377 Invoice number Date 07140 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 07242 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Cunningham-Limp Development Company 28970 Cabot Drive Suite 100 Novi, MI 48377 Invoice number Date 07243 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
Ir	nvoice 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.



BROWNFIELD DEVELOPMENT | ENVIRONMENTAL CONSULTING NATURAL RESOURCES

Project 19-2321 1673 Haslett, Haslett

Hudson Haslett, LLC One Towne Square Suite 1600 Southfield, MI 48076 Invoice number Date 07361 02/09/2023

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.



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.

APPLICATION AND CERTIFICATE FOR PAYMENT			YMENT	AIA DOCUMENT G 702 (Instructions on reverse side)						
TO (OWNER)):	HUDSON H	ASLETT LLC		PROJECT AMERICAN HOUSE MERIDIAN	APPLICATION NO:	EIGHT (8)		Distribution to:	
		C/O REDICO						X	Owner	
		ONE TOWN				PERIOD TO:	1/31/2023		Architect	
			.D, MICHIGAN					X	Contractor	
FROM (CONT	TRACTOR):		AM-LIMP DEV		ARCHITECT:	ARCHITECT'S				
			T DRIVE, SUI	TE 100	SHELTER DESIGN STUDIO LLC	PROJECT NO:				
		NOVI, MICH			104 W 4TH STREET, STE 303	GG1 1990 1 G90 D 1 1990	440,4000			
	FOR: INVOICE				ROYAL OAK, MICHIGAN 48067	CONTRACT DATE:	6/30/2022			
	CTOR'S APP	LICATION	FOR PAYN	MENT						
	ER SUMMARY				Application is made for Payment, as shown below, in		ract.			
Change Orders a	• •	ADDITIONS	DEDUCTIONS		Continuation Sheet, AIA Document G703, is attached					
previous months by Owner 0 0			1. ORIGINAL CONTRACT SUM	*******************	************		27,300,000			
Approved this M	/Ionth				2. Net change by Change Orders		***************************************	\$	483,060	
Number	Date Approved	1 i			3. CONTRACT SUM TO DATE (Line 1 + 2)		****************	5	27,783,060	
1	11/28/2022	253,075			4. TOTAL COMPLETED & STORED TO D				6,175,812	
2	1/9/2023	229,985			(Column G on G703)			•	-,,,,,,,,	
_					5. RETAINAGE:					
					a: 10_% of Completed Work		\$	546,987		
					(Column D + E on G703)					
	1				b% of Stored Material		\$			
					(Column F on G703)		* -			
					Total Retainage (Line 5a + 5b or					
	TOTALS	483,060	0		Total in Column 1 of G703)			\$	546,987	
Net Change by (130,433	483,060		6. TOTAL EARNED LESS RETAINAGE			_	5,628,825	
	Contractor certifi	es that to the be		or's knowledge	(Line 4 less Line 5 Total)				0,020,020	
-	belief the Work co			_	7. LESS PREVIOUS CERTIFICATES FOR					
	cordance with the		• •		PAYMENT (Line 6 from prior Cer	rtificate)			4,096,312	
P-31.7					8. CURRENT PAYMENT DUE			_	1,532,513	
-	tractor for Work fo	*		•						
	ents received fron	the Owner, and	that current pays	ment shown	9. BALANCE TO FINISH, PLUS RETAINA	J. E	*****************		22,134,235	
herein is now du	e.				(Line 3 less Line 6)					
					State of: Michigan	County of:				
CONTRACTO	OR: CUNNING	GHAM-LIMP	DEVELOPMI	ENT CO.	Subscribed and sworn to before me this	day of July	7	2023		
2	. 101				Notary Public:					
By: Conu	i L Nly	Date:	1/31/202	3	My Commission Expires: September 11, 2	2024				
Connie Dlugos	z, Controller	0								
ARCHITEC	CT'S CERTI	FICATE FO	OR PAYME!	NT	Amount Certified			\$		
_	ith the Contract De				(Attach explanation if amount certified differs from the					
	the above applicat				ARCHITECT:	,				
	tect's knowledge, i									
indicated, the qu	ality of the Work i	s in accordance	with the Contract	Documents, and	By:	Date:				
the Contractor is	entitled to payme	nt of the AMOU	INT CERTIFIED.		This Certificate is not negotiable. The AMOUNT CEI	RTIFIED is payable only to	o the			
					Contractor named herein. Issuance, payment and accep		nout			
					prejudice to any rights of the Owner of Contractor und	er this Contract.				

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	В	С	D	Е	F	G	Н	I	J
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMP		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C - G)	
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
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		ļ		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			1	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	IIVAC	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	7,120		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	25,250			0	0%	324,000	0
36	COMM. KITCHEN & LAUNDRY EQUIP.	361,598				ő	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	В	С	D	E	F	G	Н	I	J
ПЕМ	ITEM DESCRIPTION OF WORK		WORK COMPLETED		MATERIALS	TOTAL	96	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
]			APPLICATION		STORED	AND STORED		(C - G)	
l			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
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 OF	27,783,060	4,475,167	1,681,193	19,452	6,175,812	22%	21,607,248	546,987

Project: American House Meridian	l	
Owner: Hudson Haslett LLC		
Contractor's Name: Cunningham-Limp Co.	1	
Period to: 01/31/2023		
Request No.: 8		
STATE OF MICHIGAN	")	
)	SS

COUNTY OF OAKLAND

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.

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

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:

Г			Total	Change	Adjusted	Amount	Current	Total	Balance]
I		Type of	Contract	Orders	Contract	Afready	Payment	Retention	To	\$302,883
No	ame of Subcontractor, Supplier or Labor		Price	(+) or (-)	Price	Paid	Due	Withheld	Complete	ψ30Z,003
1_	· · · · · · · · · · · · · · · · · · ·	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	4
3	American Fence & Supply	Temporary Construction Fencing	25,513		25,513	18,557	0	2,062	4,894	\$52,300
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	\$4,013
4		Demolition & Removals	4,500		4,500	3,612	0	401	487	Ψ 1,0 10
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	\$6,986
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	ا يخسموا	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	1
8	Merio Construction	Site Paving & Concrete	151,118		151,118	0	0	0	151,118	1
8	Asphalt Specialists Inc.	Site Paving & Concrete	346,382	21,618	368,000	199,395	58,562	28,662	81,381	1
9	MRM Construction	Foundations	283,090	298,798	581,888	523,089	0	58,436	363	1
9	Fortress Foundations	Foundations	4,390		4,390	0	4,390	0	0	1
10	Kent Companies	Gypcrete	110,900	1	110,900	0	0	0	110,900	1
11	-	Masonry	415,000		415,000	373,500	0	41,500	0	1
11	Gaytan Construction	Masonry	160,500		160,500	0	0	0	160,500	1
11	Fendt Builder's Supply	Masonry	15,444		15,444	15,444	0	0	0	1
		Structural & Misc. Steel	400,000		400,000	211,104	117,270	36,486	35,140	1
13	Rapid Roofing	Roofing	410,000		410,000	0	0	0	410,000	1
_	 ` 	Roofing	570		570	0	Ö	0	570	1
_		Siding	1,027,000		1,027,000	0	0	0	1,027,000	1
		Interior Concrete	245.030		245.030	143,941	76,586	24.503	0	1
16	Crystal Glass	Glass & Glazing	169,000	(1,675)	167,325	0	0	0	167,325	1
_	- <i>'</i>	Manufactured Windows	270,127	(,,,,,	270,127	0	0	0	270,127	
_		Manufactured Windows	25,293	 	25,293	oll	0	0	25,293	
_	!	Doors, Frames & Hardware	378,550	 	378,550	5,220	0	580	372,750	1
	 	Doors, Frames & Hardware	109,405	 	109,405	0	o	0	109,405	1
_	11.7	Doors, Frames & Hardware	60,969	 	60,969	ol	ol	0	60,969	1
	1 2 11 1	Rough Carpentry Material & Labor	2,455,426	 	2,455,426	0	467,362	51,929	1,936,135	
		Rough Carpentry Material & Labor	2,439,590	1	2,439,590	200,515	557,100	84,180	1,597,795	
	1 -	Rough Carpentry Material & Labor	194,162	 	194,162	0	0	0	194,162	

		Type of	Total Contract	Change Orders	Adjusted Contract	Amount Already	Current Payment	Total Retention	Balance To
lo.	ame of Subcontractor, Supplier or Labore	Improvement Furnished	Price	(+) or (-)	Price	Paid	Due	Withheld	Complete
0	Clover Construction	Drywall	1,400,000	1 (1/2-1/	1,400,000	0	ol	0	1,400,000
0	Pending	Drywall	21,000	1	21,000	0	0	0	21,000
1	ASA Builder Supply Inc.	Finish Carpentry	166,293		166,293	0	0	0	166,293
_	D&B Trim Carpentry Inc.	Finish Carpentry	322,200	1	322,200	0	0	0	322,200
1	Pending	Finish Carpentry	45,507	 	45,507	0	0	0	45,507
2	Pending	Acoustical Ceiling Tile	110,500		110,500	O	o	0	110,500
3		Millwork	82,601		82,601	3,717	0	413	78,471
3		Millwork	43,899	(30,117)	13,782	0	0	0	13,782
1	Preferred Marble & Granite	Countertops	184,961		184,961	0	0	0	184,961
_	Michigan Woodwork	Countertops	384,922		384,922	0	0	0	384,922
4	Pending	Countertops	40,117		40,117	0	0	0	40,117
_	National Insulators LLC	Insulation	284,000		284,000	0	0	0	284,000
_	Pending	Insulation	10,851		10,851	0	0	0	10,851
_	<u> </u>	Restroom Accessories	69,725		69,725	0	0	0	69,725
-	Cunningham-Limp	General Trades	269,000		269,000	8,100	9,862	1,996	249,042
_	,	Painting	581,000		581,000	0	0	0	581,000
1	Interior Image	Floor Covering	505,504		505,504	0	0	0	505,504
1	Pending	Floor Covering	156,996	(20,943)	136,053	0	0	0	136,053
_	Solomon Plumbing Company	Plumbing	1,644,500	16,928	1,661,428	203,242	0	22,583	1,435,603
_		HVAC	2,500,000	1	2,500,000	9,765	17,507	3,030	2,469,698
-		HVAC	42,358		42,358	0	0	0	42,358
-4		Electrical & Fire Alarm	2,552,000	2,400	2,554,400	198,387	8,748	23.015	2,324,250
4		Fire Protection	572,000	-,,,,,,	572,000	37,476	0	4,164	530,360
4	· · · · · · · · · · · · · · · · · · ·	Conveyance Systems	283,500	34,000	317,500	85,725	0	9,525	222,250
-		Residential Appliances Allowance	324,000		324,000	0	0	0	324,000
-		Commerical Kitchen & Laundry Equip.	252,108	103,098	355,206	0	0	0	355,206
-		Commerical Kitchen & Laundry Equip.	6,392	755,555	6,392	0	0	0	6,392
7		Window Treatments, Lockers, Fireplace	24,166		24,166	0	0	0	24,166
-		Window Treatments, Lockers, Fireplace	65,834		65,834	0	0	0	65,834
_		Utility Consumption	10,917		10,917	9,825	0	1,092	0
-		Utility Consumption	93,583		93,583	3,154	685	0	89,744
-		Vapor Mitigation System	189,775		189,775	145,176	25,621	18,978	0
٠.		Vapor Mitigation System	58,330		58,330	27,751	20,310	5,340	4,929
1		Poor & Contaminated Soils Allowance	99,237		99,237	99,237	0	0	0
•		Weather Conditions Allowance	11,521		11,521	0	10,369	1,152	0
-		Weather Conditions Allowance	7,130		7,130	0	0	0	7,130
	<u> </u>	Weather Conditions Allowance	74,849		74,849	0	0	0	74,849
-		Specialty Items - Permits	3,888		3,888	3,888	0	0	\$202,0
-		Specialty Items - Jobsite Camera	12,546		12,546	11,446	225	0	875
-		Specialty Items - Mailboxes	27,616		27,616	0	0	0	27,616
-		Specialty Items	52,750		52,750	0	0	0 /	52,750
-		Overhead & Insurance Reimbursement	911,000	7,617	918,617	132,281	49,605	20,210	716,521
ľ									\$179,2
†		Subtotal Cost:	26,492,000	476,304	26,968,304	3,978,987	1,488,517	529,062	20,971,738
†								1	
1	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



American House Meridian

PCOR 15: Poor & Contaminated Soils Allowance

Meridian Township, MI October 25, 2022

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

Stephen G Pariseau

Digitally signed by Stephen G

Pariseau

Date: 2022.11.01 11:29:10 -04'00'

Architect Approval

0 لا ا

Owner Representative Approval

11/1/2022

API Application #8 and Sworn Statement (line

item 40), ML Chartier invoice 1416

MICHIGAN DEMOLITION & EXCAVATION 517-881-9293

AUS 0 1 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 Input Retain 4,500 Net 40,500

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

A Limited Liability Company 4788 Cornell Rd. Okemos MI 48864

Invoice date: 8/8/22

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

Cost:
Total: \$7,300

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:

Date: 09/15/2022 CL Job#: 19-501

Job Site Address: Vendor

Michigan Demollition&Excavatio Meridian - Senior Living

> 1673 Haslett Road Haslett, MI 48840

SCOPE OF PURCHASE ORDER CO:

4788 Cornell Road

Okemos, MI 48864

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 Date C 8/31/2022

Page 1 of 1

Bill To:

CUNNINGHAM LIMP

28970 CABOT DR NOVI, MI 48377 Re: HAZARDOUS SOIL HAULING

ALEX DUNNE 1673 HASLETT HASLETT, MI 48377

Job No I22LIM08			n t Terms 0 Days	Due Date 9/30/2022
Quantity	Description	· U/M	Rate/Unit	Price
265.56	TRUCKING RATE PER TRUCK (HAZMAT)	TON	75.00	19,917.00
	TRANSPORT HAZARDOUS SOILS TO DISPOSAL			
265.56	DISPOSAL CHARGES (HAZARDOUS SOILS)	, TON	297.75	79,070.49
	DISPOSAL FACILITY CHARGES OF TETRACHLOROET	HENE		
1.00	WASTE PROFILING AND MANIFESTING FEE	LS	250.00	250.00

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

\$

Cunningham-Limp Development Company General Contractor

28970 Cabot Dr., Ste. 100

Novi, MI 48377 Ph: (248) 489-2300 Fax: (248) 489-2310

CI	10	CO	AI	TD	A	OT
U	JP		LA		H	

	SUBC	ONTRA	CT	
To: M.L. Chartier Inc 9195 Marine City Highway Fair Have, MI 48023	İ	Job: Ameri	September 20 can House Meric 1673 Haslett R	, 2022 dian
(Subcontractor)		Owner: Hud Architect:	son Haslett LLC	, C/O REDICO
Project Description (Work): Poor	Soils		03-026	99,237.49
Specific Exclusions: Other Subcontract Documents a			ntract Amount: nereto.	\$99,237.49
Commencement Date for Work:	See attac	ched Schedul	е	
Completion Date for Work:	See attac	ched Schedul	e	
ML Chartier Inc. By: Matt Lawrence Its: Environmental PM (Subcontractor)		By: Its: (Contractor)	M-LIMP DEVELO Alex Dunne Project Manager	PMENT COMPANY
Date: 9/21/22	I	Date:	The transport of the same of t	

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.

Digitally signed by Alexander G. Dunne Alexander G. Dunne

O=Cunningham-Limp, OU=Project
Manager, CN=Alexander G. Dunne
Date: 2022.09.20 16:12:46-04'00'



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 contactor and backfill the existing buildings foundations. Due to the demo contactor using the site sand. We had to import material to complete this task.

August 9th, 2022

Daily Total:			700	\$1,403.00
Laborer	6	HR's	\$72.00	\$432.00
2" Pump W/Hose	1	DY	\$128.00	\$128.00
CAT 336 Excavator	3	HR's	\$281.00	\$843.00

August 10th, 2022

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

August 11th, 2022

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



August 12th, 2022

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

August 13th, 2022

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

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 preform 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	QUANT	TITY	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	2 EA	\$7,625.50	\$15,251.00
(Includes cost of materials-new hydrant, 8" & 6" viton gaskets as required, labor, equipment & OHP)			
* 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	1.16	£2.500.00	62 500 00
required	1 LS	\$3,500.00	\$3,500.00
Utility upgrades required due to environmental impacts to the subsurface.		Subtotal:	\$26,716.00

TOTAL CHANGE ORDER REQUEST:

\$26,716.00

Please call if you have any questions.

Sincerely,

Vinay Sheney

Vinay Shenoy, Project Manager Superior Excavating, Inc.

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 WI		SON HASLETT, LLC ther contracting party)	_
TO PROVIDE	CONTRACT	TOR SERVICES	
FOR THE IMPROVEMEN	T TO THE PROF	PERTY DESCRIBED AS:	
	AMERICA	N HOUSE MERIDIAN	
	1673 HASI	LETT ROAD	
	MERIDIAN	N MI 48840	
AND BY SIGNING THIS V	WAIVER WAIVE	OUR CONSTRUCTION LIEN IN THE AMOUI	NT
OF <u>\$4,096,312</u> FOR	LABOR/MATERI	ALS PROVIDED THROUGH12/31/2022	
THE WAIVER, TOGETHER W TO US FOR CONTRACT IMPR	ITH ALL PREVIOUS ROVEMENT PROVID	(date) WAIVERS, IF ANY, DOES COVER ALL AMOUNTS D DED THROUGH THE DATE SHOWN ABOVE.	UE
PROVIDE ONE, AND THE (DIRECTLY FROM ONE OF	FURNISHING FROM DWNER, LESSEE, US, THE OWNER, E OF US, EITHER	TY OR THE OWNER'S OR LESSEE'S DESIGNEE IN ONE OF US OR IF WE ARE NOT REQUIRED OR DESIGNEE HAS NOT RECEIVED THIS WAI'S LESSEE, OR DESIGNEE MAY NOT RELY UPON IN WRITING, BY TELEPHONE, OR PERSONALLY,	TC VEF
	Cl	JNNINGHAM-LIMP DEVELOPMENT CO.	
SIGNED ON:	2023	John Packovich, Senior Accountant	
	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 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 ·

C

Title.

Date:

2/13/23

DO NOT SIGN BLANK OR INCOMPLETE FORMS - RETAIN A COPY

HON 58 3055

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 Demollition&Excavatio

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 \$47,070.00 for labor/material provided through 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 Demollition&Excavatio 4788 Cornell Road

Okemos, MI 48864

Name:

Signature

Title:

owner

Data. 11-6-2

DO NOT SIGN BLANK OR INCOMPLETE FORMS - RETAIN A COPY

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 properly 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 pa	rty]
to provide <u>brownfield and environmental consultin</u>	g services
[work or material to be	e provided]
for the improvement of the property described as: _	1673 Haslett, Haslett MI 48840
and by signing this waiver waive my/our construction	n lien to the amount of \$ <u>5,340.18</u>
for labor/materials provided through May 1, 2023 (date)	_ ·
This waiver, together with all previous waivers, if any cover all amounts due to me/us for contract improve shown above.	
If the improvement is provided to property that is a cowner or lessee of the property or the owner's or less notice of furnishing from me/one of us or if I/we are the owner, lessee, or designee has not received this the owner, lessee, or designee may not rely upon it weither in writing, by telephone, or personally, to veri	ssee's designee has received a not required to provide one, and waiver directly from me/one of us, without contacting me/one of us,
Dated: 5/1/23 /s/) den
Name	e: _David A. Van Haaren
Comp	pany: _Triterra
Addre	ess: 1375 S. Washington Avenue,
Suite	100, Lansing, MI 48910
Telepi	hone: <u>517-702-0470</u>

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

PARTIAL UNCONDITIONAL WAIVER

I/we have contract with Hudson Haslett, LLC	
[contraction	ng party]
to provide <u>brownfield and environmental con</u>	sulting 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 constr	ruction lien to the amount of \$ <u>0.00</u>
,	
for labor/materials provided through <u>May 1, 2</u> (da	2023 . ate)
This waiver, together with all previous waivers, cover all amounts due to me/us for contract im shown above.	
If the improvement is provided to property that owner or lessee of the property or the owner's notice of furnishing from me/one of us or if I/w the owner, lessee, or designee has not received the owner, lessee, or designee may not rely upon either in writing, by telephone, or personally, to	or lessee's designee has received a ve are not required to provide one, and d this waiver directly from me/one of us, on it without contacting me/one of us,
Dated: 5/1/23	Isl Dun
	Name: David A. Van Haaren
	Company: _Triterra
	Address: 1375 S. Washington Avenue,
S	Suite 100, Lansing, MI 48910
٦	Felephone: 517-702-0470

257 Tons estimated on Manifest; 265.56 Tons actual

MLC 203

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HE	2	se print er type. Form Approved. OMB No. 2050-0039
1	L	UNIFORM HAZARDOUS 1. Generator ID Number WASTE MAID 982-426-165 1 800-839-3916 021480244 JJK
	Ī	5 Generator's Name and Maling Actions Hudson, Has left LLC Generator's Name and Maling Actions Hudson, Has left LLC Former One Hour Martinizing of Has left 517-485-1932 Uncleft MT 48040 1673 Has left Road
		517-485-1932 Hastett, MI, 48040 1673 Hastett Road Generalite Hastett, MI, 48040 Hastett, MI, 48040
	Ī	6. Transporter 1 Company Name ML. Charfier Inc MID 006-558-255
ll	Ī	7. Transporter 2 Company Name U.S. EPAID Number
	l	a Designated Facily Hame and Sin Address Wayne Disposed Inc 5ite \$2 Londfill U.S. EMAD Humber 4950 N I 94 Service Drive MID 048 090 633
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	ŀ	14. Special Handing Instructions and Additional Information
		H228012WDI/Soil
	Ī	15. GENERATOR'S/OFFEROR'S CERTIFICATION: 1 hereby declare that the contents of this consignment are fully and accurately described above by the proper stripping name, and are classified, packaged, marked and labeled/blocated, and are in all respects in proper condition to transport according to applicable international and national governmental regulations. If export stripment and if any Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA-Advantacional of Consent.
	ļ	I countly that the waste minimization statement therefilled in 40 CFR 282.27(a) (if I am a large quantity generator) or (a) (if I am a small quantity generator) is true. Generator's Olivor's Printed Typod Homp Generator's Olivor's Printed Typod Homp Generator's Olivor's Printed Typod Homp
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		Facility's Phone: 18c. Signature of Alternate Facility (or Generator) [Month Day Year
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	6.	Transporter 1 Company Harro MED ODG 558.255
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	ı	S. GENERATOR'S OFFEROR'S CERTIFICATION: Thereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, percentage and facility and accurately described because of the proper condition for transport according to applicable his majornal and malicinal governmental regulations. If export shipment and I am the Principly
ļ		Exported, Contribution of this consequent content in the terms of the standard EPAAdmonited present of Consent. Locally that the local contribution statement Montribution is not contributed in 40 CFR 2022(16) (if it as a large quantity generated in the same quantity generated is true. Contribution of the contribution of the consent of the contribution of the con
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Invoice: 843230

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l		5. Generator's Name and Mailing Address - 517-4851932 HUDSON HASLETT LLC	G	enerators Site Address Pormer or				gof	hasle	;t
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pe 17. Transporter Acknowledgment of Receipt of Stateslais

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Acto 22 arts 24-60 T ale que Matthew Lawrence 8111 (Doritori Reference Number 1800, Atemate Facility (or Generator)

19. Hazardous Wasia Report Nanagement Method Codes (La., codes for hazardous wasia bealment, disposal, and recycling systems)

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20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 16a

18. Discrepancy

Printed/Typed Name

16a. Discrepancy Indication Space

Facility's Phone; 18t; Signature of Alternate Facility (or Generator)

EPA Form 8700-22 (Rev. 12-17) Previous aditions are obsolete.

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Partial Rejection

U.S. EPA 1D Number

Full Rejection

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MLC 203 101360 .

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Invoice: 843230

Receipt 03-00 1371641

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1		FORM HAZARDOUS 1. Generator 10 Number VASTE MANIFEST MID 982 426 165	1 " - 1	inempency Response 300–839–39		02	148	025	7 J.	JK
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		udson Haslett LLC 673 Haslett Road, Haslett, MI 48040		mer One 1 3 Hasleti						Ì
		entor's Phone: 517-485-1932		J MASLEL	L MORG	·		. 48040	, 	
$\ $		ansporter 1 Company Name				U.S.EPAIDI				
		.L. Chartier, Inc.				US. EPADI		255		
	- 7-	estruted Facility Name and Site Address				U.S. EPA DI	Umber			
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		9350 N 1-94 Service Drive, Belleville,	MI 4811	•		t				
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Н	1 :	Exporter, I certify that the contents of this consignment conform to the terms of the atlacts: I certify that the waste minimization statement identified in 40 CFR 252 27(a) (if I om a last	ed EPA Acknowledg	neni di Conseni.						
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Invoice: 843230

Receipt 03-00 1371695

Manifest 021480246JJK

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l	a Designated Facility Name and Site Address Wayne Disposal, INC. Site #2 Landfill U.S.EPAD Number 49350 n. I-94 Service Drive														
	800-592-5489 Belleville, MI. 48111							NID 048 090 633							
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Approval # H228012WDI/SOIL															
		15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are tudy and accurately described above by the proper stipping name, and are classified, package marked and labeled placented, and are in all respects in proper condition for transport according to applicable international and contents of this consignment conform to the terms of the attached EPAActionMediguent of Consent.											nged, sy		
I certify that the sente minimization statement identified in 40 CFR 2022Te) (if I am a jurge quantity generator) or (b) (if I am a smoot quantity generator) is true. Generator's Observice Product (Types Name Letter (F) Separate Letter (F) Love 27										Ma	ah Day	Year			
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