

Application and Certificate for Payment

TO OWNER:	Benzie County Building Authority 448 Court Place Beulah, MI 49617	PROJECT:	The Maples - Benzie County Medical Care Facility Frankfort Michigan	APPLICATION NO: 053	Distribution to: OWNER: <input type="checkbox"/>
FROM	Comstock Construction Company 740 Centre Street City, MI 49686	VIA	Edmund London & Associates, Inc 20750 Civic Center Drive, Suite 610 Southfield, Michigan 48076	PERIOD TO: November 30, 2017	ARCHITECT: <input type="checkbox"/>
CONTRACTOR:		ARCHITECT:		CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
				CONTRACT DATE: December 17, 2012	FIELD: <input type="checkbox"/>
				PROJECT NOS: 3206 / 13005 /	OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$10,276,014.00

2. NET CHANGE BY CHANGE ORDERS \$1,072,389.80

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$11,348,403.80

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$11,102,289.24

5. RETAINAGE:

a. 0 % of Completed Work
(Column D + E on G703) \$0.00

b. 0 % of Stored Material
(Column F on G703) \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$197,076.80

6. TOTAL EARNED LESS RETAINAGE \$10,905,212.44
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$10,845,864.34
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$59,348.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$443,191.36
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,232,473.13	\$182,111.33
Total approved this Month	\$22,028.00	\$0.00
TOTALS	\$1,254,501.13	\$182,111.33
NET CHANGES by Change Order		\$1,072,389.80

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:

By: Michael A. Belmont Date: 12-19-17

State of: Michigan

County of: Grand Traverse

Subscribed and sworn to before
me this 19th day of DECEMBER, 2017

Notary Public: Jody A. Bergman

My Commission expires: 9/10/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$59,348.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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 or Contractor under this Contract.



AIA[®] Document G703[™] – 1992

Continuation Sheet

AIA Document, G702[™]–1992, Application and Certification for Payment, or G736[™]–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	053
APPLICATION DATE:	December 18, 2017
PERIOD TO:	November 30, 2017
ARCHITECT'S PROJECT NO:	3206

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1000	GENERAL REQUIREMENTS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00010	Site Support	184,000.00	179,400.00	0.00	0.00	179,400.00	97.50%	4,600.00	0.00
00020	Project Sign	500.00	450.00	0.00	0.00	450.00	90.00%	50.00	0.00
00030	Layout/Survey	3,000.00	2,622.50	0.00	0.00	2,622.50	87.42%	377.50	0.00
00040	Permits	46,500.00	43,011.00	0.00	0.00	43,011.00	92.50%	3,489.00	0.00
00050	Testing/Special Inspections	35,000.00	24,951.13	0.00	0.00	24,951.13	71.29%	10,048.87	0.00
00060	Cleanup	31,900.00	11,270.00	0.00	0.00	11,270.00	35.33%	20,630.00	0.00
00070	Housekeeping	20,000.00	22,132.43	0.00	0.00	22,132.43	110.66%	-2,132.43	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00071	Cleaning Services	0.00	6,075.00	0.00	0.00	6,075.00	0.00%	-6,075.00	0.00
00080	Temporary Heat	42,000.00	49,159.96	0.00	0.00	49,159.96	117.05%	-7,159.96	0.00
00090	Temporary Enclosure	20,000.00	5,761.59	0.00	0.00	5,761.59	28.81%	14,238.41	0.00
00100	Snow Removal	10,000.00	14,340.54	0.00	0.00	14,340.54	143.41%	-4,340.54	0.00
00110	Temporary Power	40,000.00	144,378.32	0.00	0.00	144,378.32	360.95%	-104,378.32	0.00
00120	Temporary Fence	5,000.00	2,119.00	0.00	0.00	2,119.00	42.38%	2,881.00	0.00
00130	City of Frankfort	0.00	7,036.66	0.00	0.00	7,036.66	0.00%	-7,036.66	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2000	SITWORK	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00200	Phase 1 (Molon)	187,114.00	187,114.00	0.00	0.00	187,114.00	100.00%	0.00	0.00
00210	Phase 1 Storm	24,275.00	21,043.00	0.00	0.00	21,043.00	86.69%	3,232.00	0.00

A	B	C	D		E	F	G	H	I
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Revisions								
00220	Site Development (Elmer's)	893,846.00	709,883.33	0.00	0.00	709,883.33	79.42%	183,962.67	70,988.33
00221	Basch	0.00	75,000.00	0.00	0.00	75,000.00	0.00%	-75,000.00	0.00
00230	Retaining Wall VE Allowance	-120,000.00	0.00	0.00	0.00	0.00	0.00%	-120,000.00	0.00
00240	Landscaping/Irrig. (Traverse Outdoor)	53,563.00	55,731.70	0.00	0.00	55,731.70	104.05%	-2,168.70	0.00
00241	Path (Traverse Outdoor)	0.00	294.92	0.00	0.00	294.92	0.00%	-294.92	0.00
	Path (elmers)	0.00	2,897.00	0.00	0.00	2,897.00	0.00%	-2,897.00	289.70
00243	Traverse Outdoor(serv call)	0.00	683.90	0.00	0.00	683.90	0.00%	-683.90	0.00
00250	DTE	16,633.00	16,633.00	0.00	0.00	16,633.00	100.00%	0.00	0.00
00260	Consumers Allowance	20,000.00	990.45	0.00	0.00	990.45	4.95%	19,009.55	0.00
00270	Underground Tank Allowance	9,000.00	6,250.00	0.00	0.00	6,250.00	69.44%	2,750.00	0.00
00280	Asbestos Abatement Allowance	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
00281	ASB Services	0.00	48,075.00	0.00	0.00	48,075.00	0.00%	-48,075.00	0.00
00290	Deering Tree Service	0.00	1,787.50	0.00	0.00	1,787.50	0.00%	-1,787.50	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00295	Moore Mechanical	0.00	2,996.00	0.00	0.00	2,996.00	0.00%	-2,996.00	0.00
00297	D&W Service Call	0.00	243.60	0.00	0.00	243.60	0.00%	-243.60	0.00
00296	Charter Sleeve	0.00	6,472.00	0.00	0.00	6,472.00	0.00%	-6,472.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3000	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00300	Concrete (Grand Traverse Construction)	337,700.00	340,693.00	0.00	0.00	340,693.00	100.89%	-2,993.00	0.00
00310	Site Light Bases	3,500.00	2,916.00	0.00	0.00	2,916.00	83.31%	584.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
4000	MASONRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00400	Masonry (Bay)	257,881.00	257,881.00	0.00	0.00	0.00	257,881.00	100.00%	0.00	12,894.05
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5000	STRUCTURAL STEEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00500	Metals (Jacklin)	726,202.00	681,267.00	0.00	0.00	0.00	681,267.00	93.81%	44,935.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6000	CARPENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00600	Architectural Trades (Comstock)	1,137,683.00	1,143,272.00	0.00	0.00	0.00	1,143,272.00	100.49%	-5,589.00	11,432.72
00601	Water Softener (Comstock)	0.00	2,735.00	0.00	0.00	0.00	2,735.00	0.00%	-2,735.00	0.00
00610	Architectural Allowance	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
00620	Casework Allowance	310,000.00	237,227.60	11,321.00	0.00	0.00	248,548.60	80.18%	61,451.40	0.00
00630	Selective Demo Allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7000	MOISTURE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00700	Waterp./Joint Seal.(Great Lakes)	18,000.00	15,000.00	0.00	0.00	0.00	15,000.00	83.33%	3,000.00	1,500.00
00710	Insulation Allowance	75,000.00	49,980.00	0.00	0.00	0.00	49,980.00	66.64%	25,020.00	0.00
00720	Roofing (Arrow)	209,188.00	220,986.99	0.00	0.00	0.00	220,986.99	105.64%	-11,798.99	0.00
00730	Rainbow Gutter	0.00	1,923.00	0.00	0.00	0.00	1,923.00	0.00%	-1,923.00	0.00
8000	DOORS AND WINDOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00800	Glass/Glazing (Northern Mich Glass)	173,350.00	181,876.00	0.00	0.00	0.00	181,876.00	104.92%	-8,526.00	0.00
00801	Water Softener Northern Michigan Glass)	0.00	1,107.00	0.00	0.00	0.00	1,107.00	0.00%	-1,107.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Northern Michigan								
00802	Glass	0.00	487.50	0.00	0.00	487.50	0.00%	-487.50	0.00
00803	Assa Abloy	0.00	416.64	0.00	0.00	416.64	0.00%	-416.64	0.00
00804	S.A. Morman	0.00	80.42	0.00	0.00	80.42	0.00%	-80.42	0.00
00810	Coiling Doors								
00820	(Overhead Door)	0.00	20,720.00	0.00	0.00	20,720.00	0.00%	-20,720.00	0.00
	Door Security Allow	40,000.00	46,186.00	0.00	0.00	46,186.00	115.46%	-6,186.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
9000	FINISHES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
00900	Interior Systems (Chess)	912,184.00	916,169.00	0.00	0.00	916,169.00	100.44%	-3,985.00	9,161.69
00901	Water Softener (Chess)	0.00	3,533.00	0.00	0.00	3,533.00	0.00%	-3,533.00	0.00
00910	Painting/Wall Cover. (MIS)	114,880.00	120,433.90	0.00	0.00	120,433.90	104.83%	-5,553.90	6,021.70
00911	MIS	0.00	404.25	0.00	0.00	404.25	0.00%	-404.25	0.00
00920	Floor Coverings (Bouna)	337,415.00	336,597.60	0.00	0.00	336,597.60	99.76%	817.40	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10000	SPECIALTIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10100	Signage Allowance	50,000.00	9,338.60	0.00	0.00	9,338.60	18.68%	40,661.40	0.00
10200	Stafford Smith	0.00	40,547.72	0.00	0.00	40,547.72	0.00%	-40,547.72	0.00
10300	Northern Fire & Safety	0.00	19,737.00	0.00	0.00	19,737.00	0.00%	-19,737.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
14000	CONVEYING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
14001	Elevators (Otis)	123,200.00	123,200.00	0.00	0.00	123,200.00	100.00%	0.00	0.00
14002	Elevator Maintenance	0.00	7,821.64	0.00	0.00	7,821.64	0.00%	-7,821.64	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
15000	MECHANICAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	SYSTEMS									
15100	Mechanical (D&W)	1,776,469.00	1,841,761.94	0.00	0.00	0.00	1,841,761.94	103.68%	-65,292.94	36,905.00
15101	Water Softener (D&W)	0.00	13,337.00	0.00	0.00	0.00	13,337.00	0.00%	-13,337.00	0.00
15102	D&W Service Call	0.00	11,096.08	0.00	0.00	0.00	11,096.08	0.00%	-11,096.08	0.00
15103	Johnson Controls	0.00	1,908.80	0.00	0.00	0.00	1,908.80	0.00%	-1,908.80	0.00
15200	Fire Protection (AFP)	111,463.00	114,338.00	0.00	0.00	0.00	114,338.00	102.58%	-2,875.00	1,968.38
15201	AFP Service Call	0.00	1,969.00	0.00	0.00	0.00	1,969.00	0.00%	-1,969.00	0.00
15300	Water Softener (John E Green)	0.00	825.00	0.00	0.00	0.00	825.00	0.00%	-825.00	0.00
15400	Water Softener (McCardel)	0.00	22,497.75	0.00	0.00	0.00	22,497.75	0.00%	-22,497.75	0.00
15500	Hurst	0.00	0.00	4,431.00	0.00	0.00	4,431.00	0.00%	-4,431.00	0.00
16000	ELECTRICAL SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16050	Electrical (F&Z)	1,213,193.00	1,736,970.00	0.00	0.00	0.00	1,736,970.00	143.17%	-523,777.00	45,915.23
16100	Empiric Solutions	0.00	27,702.53	0.00	0.00	0.00	27,702.53	0.00%	-27,702.53	0.00
16150	Northern Fire & Safety	0.00	1,472.88	0.00	0.00	0.00	1,472.88	0.00%	-1,472.88	0.00
16200	EPS	0.00	14,570.85	0.00	0.00	0.00	14,570.85	0.00%	-14,570.85	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20000	EXISTING FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Renovations Allowance	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	250,000.00	0.00
	CM Fee Part I	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
	CM Fee Part II	368,000.00	368,000.00	1,000.00	0.00	0.00	369,000.00	95.84%	16,000.00	0.00
	Bond Allowance	56,375.00	56,375.00	0.00	0.00	0.00	56,375.00	100.00%	0.00	0.00
	Change Order #1	56,277.00	0.00	0.00	0.00	0.00	0.00	0.00%	56,277.00	0.00
	Change Order #2	-125,852.00	0.00	0.00	0.00	0.00	0.00	0.00%	-125,852.00	0.00
	Change Order #3	35,165.00	0.00	0.00	0.00	0.00	0.00	0.00%	35,165.00	0.00
	Change Order #4	29,603.00	0.00	0.00	0.00	0.00	0.00	0.00%	29,603.00	0.00
	Change Order #5	25,953.00	0.00	0.00	0.00	0.00	0.00	0.00%	25,953.00	0.00
	Change Order #6	-37,548.00	0.00	0.00	0.00	0.00	0.00	0.00%	-37,548.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Change Order #7	219,264.00	0.00	0.00	0.00	0.00	0.00%	219,264.00	0.00
	Change Order #8	46,700.00	0.00	0.00	0.00	0.00	0.00%	46,700.00	0.00
	Change Order #9	106,438.00	0.00	0.00	0.00	0.00	0.00%	106,438.00	0.00
	Change Order #10	64,190.00	0.00	0.00	0.00	0.00	0.00%	64,190.00	0.00
	Change Order #11	-7,447.00	0.00	0.00	0.00	0.00	0.00%	-7,447.00	0.00
	Change Order #12	31,616.10	0.00	0.00	0.00	0.00	0.00%	31,616.10	0.00
	Change Order #13	-18,711.33	0.00	0.00	0.00	0.00	0.00%	-18,711.33	0.00
	Change Order #14	301,992.00	225,762.82	0.00	0.00	225,762.82	74.76%	76,229.18	0.00
	Change Order #15	89,644.00	76,895.35	10,425.00	0.00	87,320.35	97.41%	2,323.65	0.00
	Change Order #16	44,186.00	0.00	0.00	0.00	0.00	0.00%	44,186.00	0.00
	Change order #17	3,000.00	1,882.75	0.00	0.00	1,882.75	62.76%	1,117.25	0.00
	Change order #18	106,598.75	103,030.01	0.00	0.00	103,030.01	96.65%	3,568.74	0.00
	Change order #19	11,337.28	0.00	0.00	0.00	0.00	0.00%	11,337.28	0.00
	Change order #20	9,575.00	8,375.09	0.00	0.00	8,375.09	87.47%	1,199.91	0.00
	Change order #21	5,877.00	0.00	0.00	0.00	0.00	0.00%	5,877.00	0.00
	Change order #22	5,026.00	0.00	0.00	0.00	0.00	0.00%	5,026.00	0.00
	Change order #23	3,328.00	0.00	0.00	0.00	0.00	0.00%	3,328.00	0.00
	Change Order #24	6,075.00	0.00	0.00	0.00	0.00	0.00%	6,075.00	0.00
	Change Order #25	38,075.00	0.00	0.00	0.00	0.00	0.00%	38,075.00	0.00
	Change Order #26	22,028.00	0.00	0.00	0.00	0.00	0.00%	22,028.00	0.00
	GRAND TOTAL	\$11,348,403.80	\$11,075,112.24	\$27,177.00	\$0.00	\$11,102,289.24	97.83%	\$246,114.56	\$197,076.80

Application and Certificate for Payment

TO OWNER: Benzie County Building Authority 448 Court Place Beulah, MI 49617 FROM Comstock Construction Company CONTRACTOR: 740 Centre Street Traverse City, MI 49686	PROJECT: The Maples - Benzie County Medical Care Facility Frankfort Michigan VIA ARCHITECT: Edmund London & Associates, Inc 20750 Civic Center Drive, Suite 610 Southfield, Michigan 48076
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APPLICATION NO: 00015 PERIOD TO: November 30, 2017 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: 3206 / 13005 /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
---	---

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$1,137,683.00
2. NET CHANGE BY CHANGE ORDERS	\$44,617.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,182,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,143,272.00

5. RETAINAGE:	
a. 0 % of Completed Work	\$0.00
b. 0 % of Stored Material	\$0.00
(Column D + E on G703)	
(Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$11,432.72

6. TOTAL EARNED LESS RETAINAGE	\$1,131,839.28
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,113,714.50
(Line 6 from prior Certificate)	

8. CURRENT PAYMENT DUE	\$18,124.78
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$50,460.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,193.00	\$576.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$45,193.00	\$576.00
NET CHANGES by Change Order		\$44,617.00

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.

By: _____	Date: _____
State of: Michigan	
County of: Grand Traverse	
Subscribed and sworn to before me this _____ day of _____	

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$18,124.78
------------------------	-------------

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:	Date: _____
By: _____	

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 or Contractor under this Contract.



AIA[®] Document G703[™] – 1992

Continuation Sheet

AIA Document, G702[™]-1992, Application and Certification for Payment, or G736[™]-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	00015
APPLICATION DATE:	December 07, 2017
PERIOD TO:	November 30, 2017
ARCHITECT'S PROJECT NO:	3206

A	B	C	D		F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000000	General Conditions	41,780.00	40,700.00	0.00	0.00	40,700.00	97.42%	1,080.00	0.00
000008	Rough Carpentry	67,308.00	67,308.00	0.00	0.00	67,308.00	100.00%	0.00	0.00
000009	Rough Carpentry Labor	56,608.00	56,608.00	0.00	0.00	56,608.00	100.00%	0.00	0.00
000010	Lightage Metal Trusses	139,675.00	139,675.00	0.00	0.00	139,675.00	100.00%	0.00	0.00
000020	Truss Labor	136,692.00	136,692.00	0.00	0.00	136,692.00	100.00%	0.00	0.00
000030	Siding Material	41,592.00	41,592.00	0.00	0.00	41,592.00	100.00%	0.00	0.00
000040	Siding Labor	61,766.00	61,766.00	0.00	0.00	61,766.00	100.00%	0.00	0.00
000045	Interior Trim Material	14,092.00	14,092.00	0.00	0.00	14,092.00	100.00%	0.00	0.00
000046	Trim Labor	23,351.00	23,351.00	0.00	0.00	23,351.00	100.00%	0.00	0.00
000050	Doors and Hardware	191,060.00	188,515.00	0.00	0.00	188,515.00	98.67%	2,545.00	0.00
000051	Doors and Hardware Labor	18,292.00	18,292.00	0.00	0.00	18,292.00	100.00%	0.00	0.00
000055	Mirrors	3,200.00	1,813.00	0.00	0.00	1,813.00	56.66%	1,387.00	0.00
000060	Wall Protection	62,911.00	62,911.00	0.00	0.00	62,911.00	100.00%	0.00	0.00
000070	Shower Panels	63,447.00	63,447.00	0.00	0.00	63,447.00	100.00%	0.00	0.00
000080	Fireplaces	8,480.00	8,480.00	0.00	0.00	8,480.00	100.00%	0.00	0.00
000090	Toilet Accessories	66,780.00	66,780.00	0.00	0.00	66,780.00	100.00%	0.00	0.00
000100	Flagpole	3,045.00	3,045.00	0.00	0.00	3,045.00	100.00%	0.00	0.00
000110	Fire Extinguishers	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	0.00

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000120	Expansion Joint Covers	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	0.00
000130	Floor Mat	2,543.00	2,543.00	0.00	0.00	2,543.00	100.00%	0.00	0.00
000140	Window Blinds	28,620.00	28,620.00	0.00	0.00	28,620.00	100.00%	0.00	0.00
000150	Cubicle Curtains and Tracks	5,078.00	5,078.00	0.00	0.00	5,078.00	100.00%	0.00	0.00
000160	Louvers	4,134.00	4,134.00	0.00	0.00	4,134.00	100.00%	0.00	0.00
000170	Specialties Labor	34,925.00	34,925.00	0.00	0.00	34,925.00	100.00%	0.00	0.00
000180	Contractor O & P	57,954.00	56,203.00	0.00	0.00	56,203.00	96.98%	1,751.00	0.00
000190	CO 1-31-2014	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
000200	CO 4-16-2014	794.00	794.00	0.00	0.00	794.00	100.00%	0.00	0.00
000215	CO 4-24-2014	795.00	795.00	0.00	0.00	795.00	100.00%	0.00	0.00
000220	CO 5-29-2014	24,029.00	0.00	0.00	0.00	0.00	0.00%	24,029.00	0.00
000230	CO 6-27-2014	8,236.00	0.00	0.00	0.00	0.00	0.00%	8,236.00	0.00
000240	CO 7-21-14	4,110.00	4,110.00	0.00	0.00	4,110.00	100.00%	0.00	0.00
000250	CO 9-24-2014	3,153.00	3,153.00	0.00	0.00	3,153.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,182,300.00	\$1,143,272.00	\$0.00	\$0.00	\$1,143,272.00	96.70%	\$39,028.00	\$0.00

To(OWNER): Comstock Construction
740 Centere Street
Traverse City, MI 49685

Project: The Maples-Benzie County Medic
210 Maple Ave
Frankfort, MI 49635

Application No: 9
Invoice No: 4559
Period To: 8/25/2017

From: Buckeye Construction Inc.
1159 Electric Ave.
Suite A
Wayland, MI 49348

Via(Architect):

Architect's
Project No:
Invoice Date: 8/7/2017
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	35,722.00	0.00
Approved this month	11,321.00	0.00
TOTALS	47,043.00	0.00
Net change by change orders	47,043.00	

1. ORIGINAL CONTRACT SUM.....	\$	204,050.00
2. Net change by Change Orders.....	\$	47,043.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	251,093.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	248,548.60
5. RETAINAGE.....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	248,548.60
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	237,227.60
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	11,321.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	2,544.40
(Line 3 less Line 6)		

A	B	C	D E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
06	Millwork	204,050.00	204,050.00	0.00	0.00	204,050.00	100	0.00	0.00
CO1	Change Order 1	13,115.00	13,115.00	0.00	0.00	13,115.00	100	0.00	0.00
CO2	Change Order 2	4,879.00	4,879.00	0.00	0.00	4,879.00	100	0.00	0.00
CO3	Change Order 3	4,006.00	4,006.00	0.00	0.00	4,006.00	100	0.00	0.00
CO4	Change Order 4	12,722.00	10,177.60	0.00	0.00	10,177.60	80	2,544.40	0.00
CO5	Change Order 5	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00
CO6	Change Order 6	11,321.00	0.00	11,321.00	0.00	11,321.00	100	0.00	0.00
	Totals	251,093.00	237,227.60	11,321.00	0.00	248,548.60	99	2,544.40	0.00

APPLICATION and CERTIFICATE for PAYMENT

To: COMSTOCK CONST CO
740 CENTRE ST
TRAVERSE CITY, MI 49686

Project: BENZIE CO MEDICAL CARE
FACILITY - THE MAPLES

Application No: 17

Distribution to:

From: CHESS CONSTRUCTION INC
13964 S ROBINSON RD
TRAVERSE CITY, MI 49684

App. Date: December 11, 2017
Period to: December 31, 2017
Project Nos: 13005
Contract Date: December 17, 2012

☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For:

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	903,579.00
2. Net Change By Change Orders	36,701.00
3. CONTRACT SUM TO DATE	940,280.00
4. TOTAL COMPLETED AND STORED TO DATE	916,169.00
5. RETAINAGE:	
a. of Completed Work	9,161.69
b. of Stored Material	0.00
TOTAL RETAINAGE	9,161.69
6. TOTAL EARNED LESS RETAINAGE	907,007.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	902,426.41
8. CURRENT PAYMENT DUE	4,580.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE	33,272.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	45,030.00	8,329.00
Total approval this Month		
TOTALS	45,030.00	8,329.00
NET CHANGES by Change Order	36,701.00	

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: CHESS CONSTRUCTION

By: STEVEN M. FOUCH Date: December 11, 2017

State of: MICHIGAN County of: LEEANAU

Subscribed and sworn before me this 11th day of December, 2017

STEVEN M. FOUCH personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Sharon M. Myers My Commission expires: 8/5/20

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

SHARON M. MYERS
Notary Public, State of Michigan
County of Leelanau
My Commission Expires 08-08-20

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 or Contractor under this Contract.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET G703

PROJECT: BENZIE CO MEDICAL CARE FACILITY -

CHESS CONSTRUCTION INC

Page 1 of 2

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 17

APPLICATION DATE: December 11, 2017

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

PERIOD TO: December 31, 2017

PROJECT NUMBER: 13005

A Item #	B Description of Work	C Scheduled Value	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)	This Period				
1	SPRAY FIREPROOFING - LABOR	38,802.00	38,802.00			38,802.00	100.00	0.00
2	SPRAY PROOFING - MATERIAL	12,200.00	12,200.00			12,200.00	100.00	0.00
3	ENGINEERING SHOPS	4,140.00	4,140.00			4,140.00	100.00	0.00
4	METAL FRAMING - LABOR	199,975.00	199,975.00			199,975.00	99.50	1,999.75
5	METAL FRAMING - MATERIAL	153,505.00	153,505.00			153,505.00	100.00	0.00
6	INSULATION - LABOR	9,365.00	9,165.00			9,165.00	97.86	200.00
7	INSULATION - MATERIAL	21,930.00	21,484.00			21,484.00	97.97	446.00
8	DRYWALL - LABOR	191,195.00	189,595.00			189,595.00	99.16	1,600.00
9	DRYWALL - MATERIAL	120,644.00	120,054.00			120,054.00	99.51	590.00
10	FIBERGLASS COLUMNS - LABOR	2,790.00	2,790.00			2,790.00	100.00	0.00
11	FIBERGLASS COLUMNS - MATERIAL	18,165.00	18,165.00			18,165.00	100.00	0.00
12	DIRECT FINISH CEILINGS - LABOR	6,568.00	6,568.00			6,568.00	100.00	0.00
13	DIRECT FINISH CEILINGS - MATERIAL	3,144.00	3,144.00			3,144.00	100.00	0.00
14	AIRMOISTURE BARRIER - LABOR	7,796.00	7,796.00			7,796.00	100.00	0.00
15	AIRMOISTURE BARRIER - MATERIAL	5,531.00	5,531.00			5,531.00	100.00	0.00
16	ACOUSTICAL - LABOR	38,255.00	37,255.00			37,255.00	97.39	1,000.00
17	ACOUSTICAL - MATERIAL	69,574.00	69,174.00			69,174.00	99.43	400.00
18	CHANGE ORDER #1	8,605.00	8,605.00			8,605.00	100.00	0.00
19	CHANGE ORDER #2	-3,500.00	-3,500.00			-3,500.00	100.00	0.00
20	CHANGE ORDER #3	-719.00	-719.00			-719.00	100.00	0.00
21	CHANGE ORDER #4	2,246.00	2,246.00			2,246.00	100.00	0.00
PAGE 1 TOTAL:		910,211.00	904,975.00			904,975.00	99.42	5,236.00
								9,049.75

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: BENZIE CO MEDICAL CARE FACILITY -

CHESS CONSTRUCTION INC

Page 2 of 2

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

APPLICATION NUMBER: 17

APPLICATION DATE: December 11, 2017

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

PERIOD TO: December 31, 2017

PROJECT NUMBER: 13005

A	B	C	D	E	F	G	H	I	
Item #	Description of Work	Scheduled Value	Work Completed From Previous Application(s)	This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
22	CHANGE ORDER #5	24,073.00	8,981.00			8,981.00	37.31	15,092.00	89.81
23	CHANGE ORDER #6	7,046.00	693.00			693.00	9.84	6,353.00	6.93
24	CHANGE ORDER #7	-4,110.00	-4,110.00			-4,110.00	100.00	0.00	-41.10
25	CHANGE ORDER #8	478.00	478.00			478.00	100.00	0.00	4.78
26	CHANGE ORDER #9	150.00	150.00			150.00	100.00	0.00	1.50
27	CHANGE ORDER #10	190.00	190.00			190.00	100.00	0.00	1.90
28	CHANGE ORDER #11	1,707.00	1,707.00			1,707.00	100.00	0.00	17.07
29	CHANGE ORDER #12	535.00	535.00			535.00	100.00	0.00	5.35
30	CHANGE ORDER #13	2,570.00	2,570.00			2,570.00	100.00	0.00	25.70

PAGE 2 TOTAL:

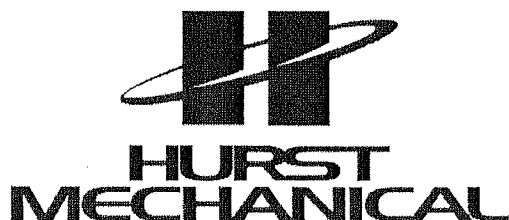
32,639.00	11,194.00						11,194.00	34.30	21,445.00	111.94
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GRAND TOTAL:

942,850.00	916,169.00						916,169.00	97.17	26,681.00	9,161.69
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Applications(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Hurst Mechanical
 5800 Safety Drive
 Belmont, MI 49306
 Phone: (616) 784-4040
 Fax: (616) 785-7900
www.hurstmechanical.com



Invoice No. 8394

Page 1

B I L L T O	Comstock Construction 740 Centre Street Traverse City, MI 49684
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J O B N O	17H731 Comstock Const - The Maples 210 Maple Avenue Frankfort, MI 49635
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Invoice Date	Invoice #	Customer #	Payment Terms	Purchase Order #
12/15/2017	8394	COM740	Net 30	Tom Comstock

Quantity	Description	Unit Price	Extended Price
1	Provide and install plumbing at the Maples nursing home.	4431.00	4,431.00



USE TAX PAID BY HURST MECHANICAL AT POINT
 OF PURCHASE IS INCLUDED IN MATERIAL CHARGE.

Net Amount
4,431.00

MAPLES ATTIC
CHANGE ORDER #15
NOVEMBER 2017

SUBCONTRACTORS		
AFP Specialties		10,000.00
Sub-total		10,000.00
CM Fee/Bond (4.25%)		425.00
TOTAL		10,425.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER Comstock Construction
740 Centre St
Traverse City, MI 49686

PROJECT: The Maples

FROM CONTRACTOR:
AFP SPECIALTIES INC.
6186 S Railway Commons
Williamsburg, MI 49690

VIA ARCHITECT:

CONTRACT FOR: Fire Protection

AIA DOCUMENT G702

APPLICATION NO 11

PAGE ONE OF

PAGES

PERIOD TO: 11/30/17

PROJECT NOS:

CONTRACT DATE 8/31/13

Distribution to:

OWNER
ARCHITECT
x CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 111,463.00
2. Net change by Change Orders	\$ 85,375.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 196,838.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 196,838.00
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 1,968.38
b. % of Stored Material (Column F on G703)	\$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,968.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 194,869.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 175,404.19
8. CURRENT PAYMENT DUE	\$ 19,465.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,968.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$85,375.00	
Total approved this Month		
TOTALS	\$85,375.00	\$0.00
NET CHANGES by Change Order	\$85,375.00	

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: AFP SPECIALTIES, INC

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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 or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 11

APPLICATION DATE: 12/5/2017

PERIOD TO: 11/30/2017

ARCHITECT'S PROJECT NO:

JOB NO: Maples

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Engineering & Permits	\$9,630.00	\$9,630.00	\$0.00		\$9,630.00		\$0.00	\$0.00
2	Rough-In Material	\$29,960.00	\$29,960.00	\$0.00		\$29,960.00		\$0.00	\$0.00
3	Rough-In Labor	\$44,939.00	\$44,939.00	\$0.00		\$44,939.00		\$0.00	\$0.00
4	Finish Material	\$6,420.00	\$6,420.00	\$0.00		\$6,420.00		\$0.00	\$0.00
5	Finish Labor	\$16,048.00	\$16,048.00	\$0.00		\$16,048.00		\$0.00	\$0.00
6	Sub Underground	\$4,466.00	\$4,466.00	\$0.00		\$4,466.00		\$0.00	\$0.00
7	Change Order #1	\$2,875.00	\$2,875.00	\$0.00		\$2,875.00		\$0.00	\$0.00
8	Change Order #2	\$82,500.00	\$72,500.00	\$10,000.00		\$82,500.00		\$0.00	\$1,968.38
	GRAND TOTALS	\$196,838.00	\$186,838.00	\$10,000.00		\$196,838.00		\$0.00	\$1,968.38

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

SWORN STATEMENT



740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913

STATE OF MICHIGAN
County of Grand Traverse
an improvement to the following described real property situated in Benzie County
S.S. Joseph W. Comstock, II being duly sworn, deposes and says that Comstock Construction Company is the contractor for Michigan, described as follows:
The Maples - Benzie County Medical Care Facility
Frankfort, Michigan

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

NO.	SUBCONTRACTOR SUPPLIER or LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	TOTAL RETENTION WITHHELD	BALANCE TO COMPLETE
1	Comstock Construction Company	General Construction	\$1,344,328.37	\$1,313,615.00	\$1,425.00	\$0.00	\$29,288.37
2	Molon Excavating	Phase 1 Sitework	\$208,157.00	\$208,157.00	\$0.00	\$0.00	\$0.00
3	Elmers	Phase II Sitework	\$778,276.22	\$641,502.30	\$0.00	\$1,278.03	\$65,495.89
4	GT Construction	Concrete	\$340,693.00	\$340,693.00	\$0.00	\$0.00	\$0.00
5	D&W Mechanical	Mechanical	\$1,860,490.14	\$1,818,193.94	\$0.00	\$36,905.00	\$5,391.20
6	Traverse Outdoor	Landscaping & Irrigation	\$60,867.00	\$55,731.70	\$0.00	\$0.00	\$5,135.30
7	Bay Masonry	Masonry	\$257,881.00	\$244,986.95	\$0.00	\$12,894.05	\$0.00
8	Feyen Zylstra	Electrical	\$1,836,009.28	\$1,784,676.77	\$0.00	\$45,915.23	\$5,417.28
9	Chess Construction	Drywall/Acoustical	\$940,280.00	\$902,426.41	\$4,580.90	\$9,161.69	\$24,111.00
10	Chis	Elevator	\$123,200.00	\$123,200.00	\$0.00	\$0.00	\$0.00
11	AFP	Fire Protection	\$196,838.00	\$175,404.20	\$19,465.42	\$1,968.38	\$0.00
12	Jacklin Steel	Steel	\$712,987.00	\$681,267.00	\$0.00	\$0.00	\$31,720.00
13	Comstock Construction Company	Architectural Trades	\$1,182,300.00	\$1,113,714.50	\$18,124.78	\$11,432.72	\$39,028.00
14	Northern Michigan Glass	Glass	\$182,983.00	\$182,983.00	\$0.00	\$0.00	\$0.00
15	Arrow Roofing	Roofing	\$220,986.99	\$220,986.99	\$0.00	\$0.00	\$0.00
16	MJS	Painting	\$133,451.80	\$114,412.20	\$0.00	\$6,021.70	\$13,017.90
17	Bouma	Flooring	\$356,196.00	\$336,597.60	\$0.00	\$0.00	\$19,598.40
18	Buckeye Construction	Casework	\$251,093.00	\$234,860.78	\$11,321.00	\$0.00	\$4,911.22
19	Alpers Insulation	Insulation	\$47,980.00	\$47,980.00	\$0.00	\$0.00	\$0.00
20	Great Lakes Caulking	Caulking & Waterproofing	\$18,000.00	\$13,500.00	\$0.00	\$1,500.00	\$3,000.00
21	Overhead Door	OH Coiling, Fire Shutters	\$20,720.00	\$20,720.00	\$0.00	\$0.00	\$0.00
22	MJS	Fire Guard	\$147,180.00	\$147,180.00	\$0.00	\$0.00	\$0.00
23	Basch	Demolition	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00
24	ASB	Asbestos	\$48,075.00	\$48,075.00	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$11,343,972.80	\$10,845,864.34	\$54,917.10	\$197,076.80	\$246,114.56

NO.	SUBCONTRACTOR SUPPLIER or LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	TOTAL RETENTION WITHHELD	BALANCE TO COMPLETE
25	Hurst Mechanical	Ice machine	\$4,431.00	\$0.00	\$4,431.00	\$0.00	\$0.00
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TOTAL			\$11,348,403.80	\$10,845,864.34	\$59,348.10	\$197,076.80	\$246,114.56

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sum set forth above.

Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as _____ of the subcontractor for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act #497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: An owner or lessee of the above-described property may not rely on this sworn statement to avoid the claim of a subcontract, supplier, or laborer who has provided a notice of furnishing or a laborer who may provide 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.

WARNING TO DEPONENT: A person, who with intent to defraud, gives a false sworn statement is subject to penalties as provided in section 110 of the construction lien act, Act #497 of the Public Acts of 1980, as amended, being section 570.1110 of the Michigan Compiled laws.

WAIVER OF LIEN

For a *Valuable Consideration*, paid to the undersigned, the receipt whereof is hereby confessed and acknowledged, the undersigned hereby waive, release and relinquish any and all claims or right of lien which the undersigned now has or may have hereafter upon the premises described in the above statement, for the labor and material, general supervision of construction, or otherwise.

Joseph W. Conatrick II
(Dependent) Deponent

Subscribed and sworn to before me this 19th day of December, 2017

John A. Blum
Notary Public

Charles J. Blum
County, Michigan

My commission expires: 9/10/18



740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913
comstock@comstockconstruction.com

PARTIAL UNCONDITIONAL WAIVER

My / our contract with: Benzie County Building Authority

to provide: New Construction

for the improvement of the property described as:

**The Maples - Benzie County
Medical Care Facility
Frankfort, Michigan**

and hereby waive my / our construction lien rights in the amount of: \$165,908.92
for labor / materials provided through: October 31, 2017
(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:

STATEMENT OF ACCOUNT:

Contract price.....	\$	<u>11,348,403.80</u>
Previously paid.....	\$	<u>10,679,955.42</u>
This payment.....	\$	<u>165,908.92</u>
Balance to become due	\$	<u>502,539.46</u>

12/19/2017

(date)

Comstock Construction Company
(subcontractor name)

By Joseph W. Comstock Jr. V.P. President
(name and title)

Address: 740 Centre Street

Traverse City, Mi 49686

Telephone: 231 946-4911

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



740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913
comstock@comstockconstruction.com

PARTIAL UNCONDITIONAL WAIVER

My / our contract with: Comstock Construction Company

to provide: Electrical

for the improvement of the property described as:

**The Maples
210 Maple Ave.
Frankfort, Mi 49635**

and hereby waive my / our construction lien rights in the amount of: \$23,442.79
for labor / materials provided through: October 25, 2017
(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:

STATEMENT OF ACCOUNT:

Contract price..... \$ -

Previously paid..... \$ -

This payment..... \$ 23,442.79

Balance to become due _____

12.5.17
(date)

Feyen-Zylstra Inc.

By: Paula Berg, ant controller
(name and title)

Address: 2396 Hillside Dr. NW

Grand Rapids, Mi 49544

Telephone 616 224 7707

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COM25
PRV App 23



740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913
comstock@comstockconstruction.com

PARTIAL UNCONDITIONAL WAIVER

My / our contract with: Comstock Construction Company

to provide: Steel

for the improvement of the property described as:

**The Maples
210 Maple Ave.
Frankfort, Mi 49635**

and hereby waive my / our construction lien rights in the amount of: \$17,031.68
for labor / materials provided through: October 25, 2017
(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:

STATEMENT OF ACCOUNT:

Contract price..... \$ -

Previously paid..... \$ -

This payment..... \$ 17,031.68

Balance to become due _____

December 5, 2017
(date)

Jacklin Steel

By: CHRISTIAN L. HOLZ controller
(name and title)

Address: 2410 Aero Park Dr.

Traverse City, Mi 49684

Telephone 946-8434

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS.
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740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913
comstock@comstockconstruction.com

FULL UNCONDITIONAL WAIVER

My / our contract with Comstock Construction Company

to provide Demo Building

for the improvement to the property described as:

**The Maples
210 Maple Ave.
Frankfort, Mi 49635**

having been fully paid and satisfied, all my / our construction lien rights against such property are hereby waived and released.

T. Basch, Inc.

(name of lien claimant)

12/6/17

(date)

By:

Kathleen Basch

(signature of lien claimant or authorized agent of lien claimant)

Address: 463 W. Welch Ct.

Traverse City, Mi 49686

Telephone: 231 947-9224

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



740 Centre Street, Traverse City, Michigan 49686 Phone 231/946-4911 Fax 231/946-2913
comstock@comstockconstruction.com

FULL UNCONDITIONAL WAIVER

My / our contract with Comstock Construction Company

to provide Asbestos Removal

for the improvement to the property described as:

**The Maples
210 Maple Ave.
Frankfort, Mi 49635**

having been fully paid and satisfied, all my / our construction lien rights against such property are hereby waived and released.

ASB Services, Inc.

(name of lien claimant)

12/5/2017

(date)

By:

[Signature]

(signature of lien claimant or authorized agent of lien claimant)

Address: 801 S. Garfield Ave., #159

Traverse City, Mi 49686

Telephone: 877-484-8583

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