



Application and Certificate for Payment

TO OWNER:	Isle de France Building Authority 443 Court Place Boulder, MI 48017	PROJECT:	The Mingles - Baker Conway Medical Care Facility Plymouth Michigan	APPLICATION NO: 045	PERIOD: February 28, 2017	CONTRACT FOR: General Construction	CONTRACT DATE: December 17, 2012	PROJECT NOS: 2296 / 130056
FROM	Consensus Construction Company 340 Corona Street Troy, MI 48065	VIA	Edward Johnson & Associates, Inc. 20040 Clark Center Drive, Suite 610 Southfield, Michigan 48076	CONTRACTOR:	ARCHITECT:	FIELD		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Contract No. 33-14 Awarded 0705 is attached.

- | | | |
|---|----|---------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 10,270,214.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$ | 1,906,211.80 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 11,276,225.80 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on OT10) | \$ | 10,871,111.18 |
| 5. RETAINAGE: | | |
| A. <u> </u> % of (Completed) Work | \$ | 0.00 |
| B. <u> </u> % of (Stored Material) | \$ | 0.00 |
| (Column F on OT10) | | |
| Total Retainage (Line 5A + 5B or Total in Column I of OT10) | \$ | 296,914.48 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | 10,584,176.06 |
| (Line 4 Less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 10,384,193.75 |
| (Line 6 from prior Certificates) | | |
| 8. CURRENT PAYMENT DUE | \$ | 10,202.83 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ | 588,049.20 |
| (Line 7 Less Line 8) | | |

CHANGE ORIGIN SUMMARY	ADDITIONS	DEDUCTIONS
ITEM CHANGES REPRESENTED IN FOLLOWING MONTH BY CODE	1 1,155,121.11	18,211.3
ITEMS BYPASSING DISCOUNT	5 208.8	9.06
TOTALS	5 1,155,329.91	18,220.36
NET CHANGES by Change Code		1,036,211.8

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 payment is requested, and that all amounts for Payment were issued and payments received from the Owner, and that certain Payment shown herein is now due.

CONTRACTOR
By: Michael G. Lembit
State of Michigan

Country of Ireland Tourists

100-81449-1A

Notary Public: *[Signature]*
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 report, the Architect certifies to the Owner that to the best of the Architect's knowledge and 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 HEREIN.

ALIBERT CERTIFIED

1087-6

Information and on the Classification Sheet are arranged to conform with the current classification.

ARCHITECT: PHILIP J. HARRIS
By: PHILIP J. HARRIS

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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: 045	Distribution to:
FROM	Comstock Construction Company	VIA	Edmund London & Associates, Inc	PERIOD TO: February 28, 2017	OWNER:
CONTRACTOR:	740 Centre Street Traverse City, MI 49666	ARCHITECT:	20750 Civic Center Drive, Suite 610 Southfield, Michigan 48076	CONTRACT FOR: General Construction	ARCHITECT:
				CONTRACT DATE: December 17, 2012	CONTRACTOR:
				PROJECT NOS: 3206 / 13005 /	FIELD:
					OTHER:

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 \$ 1,006,211.80
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,282,225.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 10,871,111.18
5. RETAINAGE:

- a. % of Completed Work
(Column D + E on G703) \$ 0.00
 - b. % of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 276,934.58

6. TOTAL EARNED LESS RETAINAGE \$ 10,594,176.60
- (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 10,583,193.75
- (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 10,982.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 688,049.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,188,323.13	\$ 182,111.33
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 1,188,323.13	\$ 182,111.33
NET CHANGES by Change Order	\$	\$ 1,006,211.80

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 G. Belmont Date: 3-8-17
State of: Michigan

County of: Grand Traverse
Subscribed and sworn to before
me this 8th day of MARCH, 2017

Notary Public: Andy 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 \$ 10,982.85
(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: 045
APPLICATION DATE: 03/08/2017
PERIOD TO: 02/28/2017
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	
00010	Site Support	184,000.00	179,400.00		0.00	179,400.00	97.50 %	4,600.00	0.00	
00020	Project Sign	500.00	450.00		0.00	450.00	90.00 %	50.00	0.00	
00030	LAYOUT/Survey	3,000.00	2,622.50		0.00	2,622.50	87.42 %	377.50	0.00	
00040	Permits	46,500.00	43,011.00		0.00	43,011.00	92.50 %	3,489.00	0.00	
00050	Testing/Special Inspections	35,000.00	24,951.13		0.00	24,951.13	71.29 %	10,048.87	0.00	
00060	Cleanup	31,900.00	10,570.00		0.00	10,570.00	33.13 %	21,330.00	0.00	
00070	Housekeeping	20,000.00	22,132.43		0.00	22,132.43	110.66 %	-2,132.43	0.00	
00080	Temporary Heat	42,000.00	42,889.40		1,744.96	44,634.36	106.27 %	-2,634.36	0.00	
00090	Temporary Enclosure	20,000.00	5,761.59		0.00	5,761.59	28.81 %	14,238.41	0.00	
00100	Snow Removal	10,000.00	13,796.79		243.75	14,040.54	140.41 %	-4,040.54	0.00	
00110	Temporary Power	40,000.00	125,515.55		2,841.41	128,356.96	320.89 %	-88,356.96	0.00	
00120	Temporary Fence	5,000.00	2,119.00		0.00	2,119.00	42.38 %	2,881.00	0.00	
00130	City of Frankfort	0.00	4,199.01		566.93	4,765.94	0.00 %	-4,765.94	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	SITEWORK	0.00	0.00		0.00	0.00	0.00 %	0.00	0.00	
00200	Phase I (Molon)	187,114.00	187,114.00		0.00	187,114.00	100.00 %	0.00	0.00	
00210	Phase I Storm Revisions	24,275.00	21,043.00		0.00	21,043.00	86.69 %	3,232.00	0.00	
00220	Site Development	893,846.00	709,883.33		0.00	709,883.33	79.42 %	183,962.67	70,988.33	

A	B	C	D		E	F	G	H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
	(Elmer's)								
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
00290	Deering Tree Service	0.00	1,787.50	0.00	0.00	1,787.50	0.00 %	-1,787.50	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
4000	MASONRY	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	257,881.00	100.00 %	0.00	12,894.05

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						
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	
	STRUCTURAL									
5000	STEEL	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	681,267.00	93.81 %	44,935.00	17,031.68	
		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	
00600	Architectural Trades (Comstock)	1,137,683.00	1,143,272.00	0.00	0.00	1,143,272.00	100.49 %	-5,589.00	29,557.50	
00601	Water Softener (Comstock)	0.00	2,735.00	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 %	100,000.00	0.00	
00620	Casework Allowance	310,000.00	237,227.60	0.00	0.00	237,227.60	76.53 %	72,772.40	0.00	
00630	Selective Demo Allowance	10,000.00	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	
7000	MOISTURE PROTECTION	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	15,000.00	83.33 %	3,000.00	1,500.00	
00710	Insulation Allowance	75,000.00	49,980.00	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	220,986.99	105.64 %	-11,798.99	11,049.35	
00730	Rainbow Gutter	0.00	1,923.00	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	
00800	Glass/Glazing (Northern Mich Glass)	173,350.00	180,724.00	0.00	0.00	180,724.00	104.25 %	-7,374.00	9,036.20	
00801	Water Softener Northern Michigan	0.00	1,107.00	0.00	0.00	1,107.00	0.00 %	-1,107.00	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						
	(Glass)									
00810	Coiling Doors (Overhead Door)	0.00	20,720.00	0.00	0.00	20,720.00	0.00 %	-20,720.00	0.00	
00820	Door Security Allow	40,000.00	46,186.00	0.00	0.00	46,186.00	115.47 %	-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	913,599.00	0.00	0.00	913,599.00	100.16 %	-1,415.00	27,407.97	
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. (MJS)	114,880.00	120,433.90	0.00	0.00	120,433.90	104.83 %	-5,553.90	6,021.70	
00920	Floor Coverings (Bouma)	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	3,824.20	0.00	0.00	3,824.20	0.00 %	-3,824.20	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	
15000	MECHANICAL SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	
15100	Mechanical (D&W)	1,776,469.00	1,841,761.94	0.00	0.00	1,841,761.94	103.68 %	-65,292.94	36,905.00	

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						
15101	Water Softener (D&W)	0.00	13,337.00		0.00	13,337.00	0.00 %	-13,337.00	0.00	
15102	D&W Service Call	0.00	297.00	386.00	0.00	683.00	0.00 %	-683.00	0.00	
15103	Johnson Controls	0.00	0.00	1,908.80	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	114,338.00	102.58 %	-2,875.00	11,433.80	
15300	Water Softener (John E Green)	0.00	825.00	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	22,497.75	0.00 %	-22,497.75	0.00	
16000	ELECTRICAL SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	
16050	Electrical (F&Z)	1,213,193.00	1,712,771.83	0.00	0.00	1,712,771.83	141.18 %	-499,578.83	42,819.30	
16100	Empiric Solutions	0.00	27,702.53	0.00	0.00	27,702.53	0.00 %	-27,702.53	0.00	
16150	Northern Fire & Safety	0.00	912.96	0.00	0.00	912.96	0.00 %	-912.96	0.00	
16200	EPS	0.00	10,494.89	3,291.00	0.00	13,785.89	0.00 %	-13,785.89	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	
	Renovations Allowance	250,000.00	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	15,000.00	100.00 %	0.00	0.00	
	CM Fee Part II	385,000.00	364,000.00	0.00	0.00	364,000.00	94.55 %	21,000.00	0.00	
	Bond Allowance	56,375.00	56,375.00	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 %	56,277.00	0.00	
	Change Order #2	-125,852.00	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 %	35,165.00	0.00	
	Change Order #4	29,603.00	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 %	25,953.00	0.00	
	Change Order #6	-37,548.00	0.00	0.00	0.00	0.00	0.00 %	-37,548.00	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						
	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		
	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	0.00	0.00	76,895.35	85.78 %	12,748.65	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	
	GRAND TOTAL	\$11,282,225.80	\$10,860,128.33	\$10,982.85	\$0.00	\$10,871,111.18	96.36 %	\$411,114.62	\$276,934.58	

**Payment Coupon****MULTIPLE PAYMENT COUPONS ENCLOSED**

Please indicate amount paying \$ _____

78516 1 AV 0.370 **T274*2*P00*M02***AUTO**SCH 5-DIGIT 49616
 BENZIE MEDICAL CARE
 210 MAPLE AVE
 FRANKFORT MI 49635-9745

Account Number	4558 029 0001 5
Due Date:	March 07, 2017
Total Due:	\$1,744.96

Mail Payments To:

DTE Energy
 P.O. Box 740786
 Cincinnati OH 45274-0786



For address corrections, please visit dteenergy.com
 or call 800.477.4747.

Return upper portion with your payment 614771836

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED**Contact Information**

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	800.477.4747
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number 4558 029 0001 5

Account Balance as of Jan 13, 2017	3,180.74
Payment Received Feb 07, 2017 Thank You!	- 3,180.74
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	849.85
IGS Energy Supplier Charges	895.11
Total Current Charges	1,744.96
Account Balance as of February 13, 2017	\$1,744.96

Your current charges are due on March 07, 2017. A 2% late payment charge will be applied if paid after the due date.

Important Information

Let DTE help your business manage its energy use. Learn about our online tools and enter to win an energy efficiency makeover for your business at dteenergy.com/businesscontest.

Beware of phone scams. DTE Energy does not endorse or require prepaid debit card payments, including Green Dot cards, impose unrealistic payment deadlines nor threaten shut-off within a period of hours. Call us at 800.477.4747 or the number on your bill to verify account status. If you believe you have been phone scammed, contact your local police and then call DTE's Telephone Scam line at 313.235.9113.

To help improve reliable delivery of natural gas to customers, we added 17,000 horsepower at our Belle River facility, boosting total output at the site to 57,000 horsepower. That's equal to 131 V-8 Ford Mustang GTs helping to move energy through our system.

The 2017 Michigan Battle of the Buildings begins! Join this friendly competition to learn from other businesses as you work to reduce your energy use. Learn more and enter by March 31 at michiganbattleofthebuildings.org.

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

Detail of Current Charges

For Service at 210 Maple Ave, Fmt , Frankfort, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge			31.00
Gas Distribution Charge	2508	CCF @ 0.28473	714.10
Energy Optimization	2508	CCF @ 0.01326	33.26
IRM Surcharge			1.27
Reservation Charge	2508	CCF @ 0.028	70.22
Total DTE Gas Company Delivery Charges			849.85

Important Information: Alternative Gas Supplier Charges

IGS Energy Supplier Charges Gas Choice Commercial Heating

For Information On IGS Energy Supplier Charges Contact 800.280.4474 or www.igsenergy.com

Current Charges

Gas Charge	2508	CCF @ 0.3569	895.11
Total IGS Energy Supplier Charges			895.11
Total Gas Choice Commercial Heating Charges			1,744.96

Current Billing Information

Service Period Jan 11, 2017 - Feb 09, 2017
Days Billed 29
Meter Number 1085131 08
Meter Reading 56863 Actual - 59371 Actual
CCF Used 2508
Your next scheduled meter read date is on or around MAR 10, 2017

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	87	134	126
Change		-35%	-31%

Total Current Charges 1,744.96

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan. The Securitization Bond Charge has been sold by Detroit Edison to the Detroit Edison Securitization Funding LLC.

Thank You!

Account: 1000 7089 4199

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: \$2,841.41
Please pay by: March 08, 2017

**THE MAPLES MED CENTER
BENZIE COUNTY
210 MAPLE AVE
FRANKFORT MI 49635-9745**

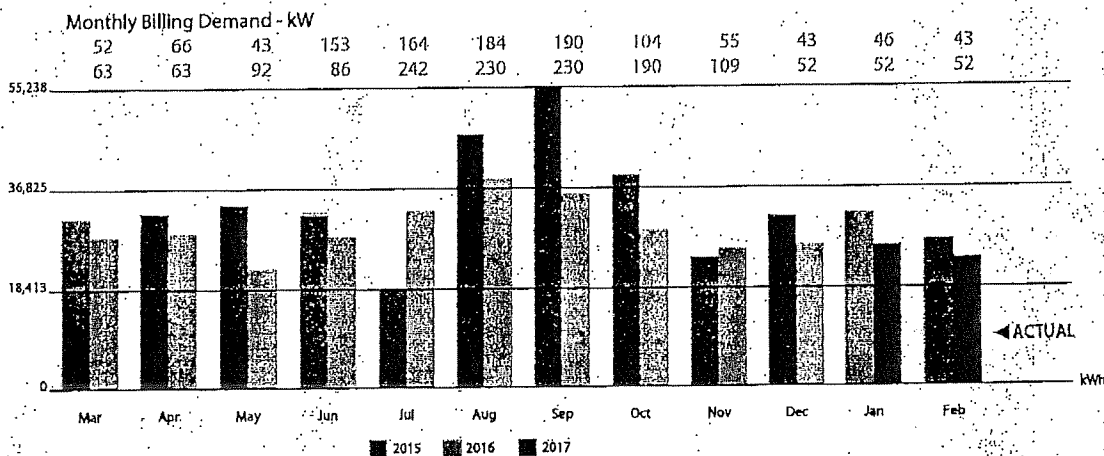
▶ Thank You - We received your last payment of \$3,091.03 on February 03, 2017

▶ Service Address:
210 Maple Ave
Frankfort MI 49635-9745

February Energy Bill

Service dates: January 13, 2017 - February 10, 2017 (29 days)

Total Electric Use (kWh - kilowatt-hour)



February Electric Use

23,807 kWh
February 2016 use: 27,193 kWh



Cost per day:

\$92.44



kWh per day:

821



Prior 12 months electric use:

342,718 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.



Convenient Billing Options

One less thing to remember: Sign up for Billing Alerts and get timely payment reminders on your phone by email or text.

Easily pay your bill anytime, from any device: Select the online payment method that works best for you. Even pay by text.

Learn more at www.ConsumersEnergy.com/alerts.



Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1000 7089 4199

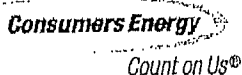
Service Address:
BENZIE COUNTY
210 Maple Ave
Frankfort MI 49635-9745

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due: \$2,841.41
Please pay by: March 08, 2017
Enclosed:

I 100070894199 000002841419 0000 2056 2 000000000000

H



Need to talk to us? Visit ConsumersEnergy.com
or call 800-805-0490
Hearing/speech impaired: Call 7-1-1

Service Address:
210 Maple Ave; Frankfort MI 49635-9745

Account: 1000 7089 4199

Account Information

Bill Month: February
Service dates: 01/13/2017 - 02/10/2017
Days Billed: 29
Portion: 71 02/17

Rate Information

Elec Gen Pri Rate GP Com
Rate: 1200
Customer Voltage Level: 3
Billing Demand: 43.0
Historical Max kW: 190.0
Power Factor: 0.91

Meter Information

Your next scheduled meter read
date is on or around 03/14/2017

Electric Service:

Standard Meter
Meter Number: 7673
POD Number: 0000004237042
Beginning Read Date: 01-13
Ending Read Date: 02-10
Beginning Read: 801
Ending Read: 820 (Actual)
Differential: 19
Constant: 1200
Usage: 22800 kWh

Total Metered Energy Use: 22800 kWh
Recorded Actual Interval Usage: 23807 kWh
Total Recorded Interval Usage: 23807 kWh

February Energy Bill

Invoice: 202339421006

Account Summary	
Last Month's Account Balance	\$3,091.03
Payment on February 03, 2017	\$3,091.03
Balance Forward	\$0.00
Payments applied after Feb 14, 2017 are not included.	

Electric Charges

Energy	23807@ 0.084887	\$2,020.90
PSCR	23807@ 0.000320	\$7.62
System Access		\$50.00
Distribution	23807@ 0.017614	\$419.34
Energy Efficiency		\$68.96
Electric Interim Surc U-17990	23807@ 0.004488	\$106.85
Power Plant Securitization	23807@ 0.000892	\$21.24
Low-Income Assist Fund		\$0.96

Total Electric

\$2,680.83

State Sales Tax

\$160.78

Total Energy Charges

\$2,841.61

Amount Due

\$2,841.61

by March 08, 2017

If you pay after the due date, a 2% late payment charge
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

ALERT - Beware of phone and email scams regarding utility payments! Consumers Energy never demands payment using only a prepaid card. Many options at www.ConsumersEnergy.com/waystopay.

Understanding Your Electric Bill: Power supply charges include electric generation and transmission costs based on the amount of kilowatt-hours (kWh) used. Different rates are charged depending on the time of year and the amount of energy used. Consumers Energy does not make a profit on

the cost of fuel or purchased power.

Questions about your bill? Get an explanation of charges and learn more at www.ConsumersEnergy.com/business.

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill:



Auto-pay
Checking or Savings
Auto-pay
Discover® MasterCard®
or Visa®
(Eligibility varies)



eLockbox
via ACH
Secure electronic
payment with
automated remittance



Same-day payment
ConsumersEnergy.com
Discover® MasterCard®
Visa® or eCheck



Same-day payment
866-329-9693
Discover® MasterCard®
Visa® or eCheck



By mail
Check, money order
Consumers Energy
Payment Center
P.O. Box 740309
Cincinnati, OH 45274-0309



In person
Cash, check, card
or money order
Varies by authorized
payment location
Fees may apply

For more information, visit ConsumersEnergy.com/waystopay

FRANKFORT
352-7117
STREET
X 351
MI 49635

3 SERVICE
STED
DDRESS

LE AVE (NEW)

DUE

33

DATE PAY

32

OM -TO

02/09/2017

PORTION WITH PAYMENT

AFTER DUE DATE PAY

623.62

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
WA	0	0	1671	3.79
WB			1	163.95
SW			1671	9.19
SB				390.00
WO				
PW				
PS				

RECEIVED

FEB 13 2017

New
Bldg.

THE MAPLES

Please check out our community enhancing projects at the following links:
www.patronicity.com/project/stories_of_town_harbor#/ and
www.lovelockhartfield.com

FIRST CLASS MAIL
U.S. POSTAGE
PAID
Permit No. 1
FRANKFORT, MI
49635

ESTIMATED READ

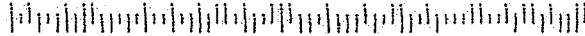
DUE DATE
02/27/2017

BILLING DATE
02/10/2017

ACCOUNT NO.
3.61010.00

ACCOUNT NO. 3.61010.00 AMOUNT DUE 566.93
Service Address: 210 MAPLE AVE (NEW)

THE MAPLES
210 MAPLE AVE (NEW)
FRANKFORT MI 49635





1266 Industry Drive, Suite A
Traverse City, MI 49696
231 941-1215
Billing Address

Comstock Construction
PO Box 149
Traverse City MI 49685-0149

INVOICE # 0000143500

DATE 2/22/2017

CUST # COMS

JOB #

Job Address
The Maples
210 Maple Ave
Frankfort MI 49635

P.O. NUMBER		TERMS		DUE DATE	
		NET 30		3/24/2017	
I N V O I C E					
DESCRIPTION			QTY	PRICE EA	AMOUNT

Thank You for choosing D&W Mechanical for your Heating, Cooling, and Plumbing needs.

2/2/14- Performed yearly CSD-1 on boiler system. Found all components to be in working order.

First Hour Labor	1.00	119.00	119.00
Labor	3.00	89.00	267.00

TOTAL

\$386.00

**SEE PAYMENT TERMS ON REVERSE SIDE
TO INSURE PROPER CREDIT, PLEASE INCLUDE YOUR
CUSTOMER # AND INVOICE # WITH PAYMENT**

We accept Mastercard and Visa

Check us out on Facebook



Johnson Controls
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-46384079232 Invoice Date: 01/31/2017
PO #/Auth: Dave Burley Service Request: 1-45485191357
Customer WO#: SR Type: L&M
Customer Acct: 1935577 Branch Name: JOHNSON CONTROLS SAGINAW TRAVERSE MI CB - 0N14

Bill To:
BENZIE COUNTY
448 COURT PLACE
BEULAH MI 49617

Service Site:
THE MAPLES OF BENZIE COUNTY
210 MAPLE AVE ,
FRANKFORT MI 49635-9745

Contractor/License Information :

Requested By: Dave Burley
Phone: 2313529674

Service Requested: Dave or Steve 231 352 9674.
-Metasys access
-Review setpoints
-Training

Service Provided: Setup individual Metasys user accounts for Dave, Derrick and Steve. Metasys user interface training. Reviewed equipment and JCI control sequences. Reviewed current alarms and old alarms that occurred over the last year. Reviewed and adjusted VAV zone temperature setpoints. Added Metasys userview for the building. Fixed issue with hot water system pump 2 VFD min frequency parameter and got the hot water system running. Added hot water system pump rotation schedule. Investigated three offline VAV controllers: fixed one, second has no 24VAC supply voltage at controller, third is not accessible without a 10' ladder and removing a ceiling tile with fire smoke detector and strobe.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
8	01/25/2017 Regular Controls	Hour	\$165.00	\$1,320.00	\$0.00	\$1,320.00
	Sub-Total			\$1,320.00	\$0.00	\$1,320.00
Mileage						
320	Mileage	Each	\$1.84	\$588.80	\$0.00	\$588.80
	Sub-Total			\$588.80	\$0.00	\$588.80
				Invoice Sub-Total		\$1,908.80
				Taxes		\$0.00
				Total Due	USD	\$1,908.80

Direct Billing Inquiries(866) 635-1392

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing



Johnson Controls
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-46384079232	Invoice Date:	01/31/2017
PO #/Auth:	Dave Burley	Service Request:	1-45485191357
Customer WO#:		SR Type:	L&M
Customer Acct:	1935577	Branch Name:	JOHNSON CONTROLS SAGINAW TRAVERSE MI CB - 0N14

usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: Due Upon Receipt Of Invoice
Direct Billing Inquiries
To Service Department: (866) 635-1392

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-46384079232

AMOUNT DUE: USD \$1,908.80

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking

**EPS®****ENGINEERED PROTECTION SYSTEMS INC**

750 Front Ave NW Grand Rapids MI 49504

Phone (616) 459-0281 or (800) 966-9199

Fax (616) 459-0553 www.EpsSecurity.com

INVOICEService
Address:THE MAPLES-BENZIE CMCF
210 MAPLE AVE
FRANKFORT MI 49635

New Bldg

RECEIVED

FEB 04 2017

THE MAPLES

Invoice No.

A767325

Invoice Date

02/01/17

Customer No.

3000265001

Your P.O. No.

03/03/17

Invoice Due Date

Net Due 30 Days

For billing inquiries or general questions,
please contact Customer Service at
(616) 459-3757, (800) 966-9199 or
customerservice@EpsSecurity.com

Earn a \$50 referral credit. Go to EpsSecurity.com, click on My Account and Referral for details

Description		Amount	Is your CONTACT LIST up to date?
CELLULAR PROTECTION PLAN ALARMNET IGSM FIRE MONITORING FIRE SYSTEM MONITORING FIRE SYSTEM SERVICE AGREEMENT FIRE TESTING for period 03/01/17 - 05/31/17 GO 'GREEN' - SEE BACK FOR MORE DETAILS		\$3,291.00	Your contact list not only contains the people you have authorized for your system but also the phone numbers of the people you want us to contact in an alarm situation. Please see the reverse side to request a copy of your current list.
DON'T FORGET TO TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL	Subtotal	3,291.00	A finance charge of 1 1/2% per month (18% yearly) will be added to past due invoices.
	Tax	0.00	
PLEASE CONTACT CUSTOMER SERVICE PRIOR TO CHANGING YOUR PHONE SERVICE. NOT ALL PHONE OPTIONS ARE COMPATIBLE WITH ALARM SYSTEMS.	Payments and/or Credits	0.00	
	Balance Due	\$3,291.00	

Use the back of this slip to make the following request.

- Change mailing address
- Credit card payment
- Request copy of current contact list
- Comments regarding EPS service
- Enroll in Auto Payment Program
- Register for web access
- Paperless invoices
- Request Customer Service call



Customer No.

3000265001

Customer Name

THE MAPLES - BE

Invoice No.

A767325

Invoice Due Date

03/03/17

Invoice Balance

\$3,291.00

Check No.

Amount Enclosed

ENGINEERED PROTECTION SYSTEMS INC
750 FRONT AVE NW STE 300
GRAND RAPIDS MI 49504-4470

300026500100076732500329100

ATC

To ensure proper credit please return this remittance slip with your payment

SWORN STATEMENT



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

STATE OF MICHIGAN

County of Grand Traverse

S.S. Joseph W. Comstock, II being duly sworn, deposes and says that Comstock Construction Company is the contractor for an improvement to the following described real property situated in Benzie County

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	\$1,419,798.57	\$1,252,022.16	\$10,982.85	\$0.00	\$156,793.56
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	\$71,278.03	\$65,495.89
4	GT Construction	Concrete	\$340,693.00	\$340,693.00	\$0.00	\$0.00	\$0.00
5	D&W Mechanical	Mechanical	\$1,855,098.94	\$1,818,193.94	\$0.00	\$36,905.00	\$0.00
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	\$1,761,233.98	\$0.00	\$42,819.30	\$31,956.00
9	Chess Construction	Drywall/Acoustical	\$942,850.00	\$886,191.03	\$0.00	\$27,407.97	\$29,251.00
10	Otis	Elevator	\$123,200.00	\$123,200.00	\$0.00	\$0.00	\$0.00
11	AFP	Fire Protection	\$196,838.00	\$175,404.20	\$0.00	\$11,433.80	\$10,000.00
12	Jacklin Steel	Steel	\$712,987.00	\$664,235.32	\$0.00	\$17,031.68	\$31,720.00
13	Comstock Construction Company	Architectural Trades	\$1,182,300.00	\$1,113,714.50	\$0.00	\$29,557.50	\$39,028.00
14	Northern Michigan Glass	Glass	\$182,983.00	\$172,739.45	\$0.00	\$9,036.20	\$1,207.35
15	Arrow Roofing	Roofing	\$220,986.99	\$209,937.64	\$0.00	\$11,049.35	\$0.00
16	MJS	Painting	\$133,451.80	\$114,412.20	\$0.00	\$6,021.70	\$13,017.90
17	Bourna	Flooring	\$356,196.00	\$336,597.60	\$0.00	\$0.00	\$19,598.40
18	Buckeye Construction	Casework	\$239,772.00	\$234,860.78	\$0.00	\$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							
24							
SUBTOTAL			\$11,282,225.80	\$10,583,193.75	\$10,982.85	\$276,934.58	\$411,114.62

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							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
TOTAL			\$11,282,225.80	\$10,563,193.75	\$10,982.85	\$276,934.58	\$411,114.62

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. Dependent 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.

Franklin Contraction
(Dependent) Dependent
Subscribed and sworn to before me this 24 day of March, 2017

Julie A. Bergman
Notary Public
County, Michigan
Acting in Shawnee County, MI

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: \$7,251.64
for labor / materials provided through: January 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>11,282,225.80</u>
Previously paid.....	\$	<u>10,575,942.11</u>
This payment.....	\$	<u>7,251.64</u>
Balance to become due	\$	<u>699,032.05</u>

03/08/2017

(date)

Comstock Construction Company

(subcontractor name)

By Joseph L. Comstock, Jr. K.P. Jensen

(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.