

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Centreville Public Schools
190 Hogan St
Centreville, MI 49032

PROJECT: Centreville MS/HS COW

APPLICATION NO.: 7-24002B-00008

PERIOD TO: 9/30/2026

PROJECT NO.: 7-24002-10B

PO #:

CONTRACT FOR: Centreville MS/HS COW

ARCHITECT:

FROM CONTRACTOR: Triangle Associates, Inc.
3769 3 Mile Road NW
Grand Rapids, MI 49534

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 5,614,656.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,614,656.00
4. TOTAL COMPLETED & STORED TO DATE \$ 4,477,123.49
(From Continuation Sheet)
5. RETAINAGE:
 - a. 8.61% of Completed Work \$ 361,318.66
(From Continuation Sheet)
 - b. 8.61% of Stored Material \$ 24,275.49
(From Continuation Sheet)Total Retainage (Line 5a + 5b or
Total From Continuation Sheet) \$ 385,594.15
6. TOTAL EARNED LESS RETAINAGE \$ 4,091,529.34
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,444,406.66
8. CURRENT PAYMENT DUE \$ 647,122.68
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,523,126.66
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	99,978.31	-99,978.31
Total approved this Month	43,257.87	-43,257.87
TOTALS	143,236.18	-143,236.18
NET CHANGES by Change Order		

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: Triangle Associates, Inc.

By: Shari A. Bauman Date: 9/28/2026

State of: Michigan

County of: Kent

Subscribed and sworn to before
me this 28 day of September 2026

Notary Public: Kristin Cebelak
My Commission expires:

KRISTIN CEBELAK
Notary Public, State of Michigan
County of Kent
My Commission Expires Jun. 04, 2030
Acting in the County of

ARCHITECT'S CERTIFICATION

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 \$ 647,122.68

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Shari A. Bauman Date: 10/04/2026

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.

REQUEST FOR PAYMENT DETAIL

Project: 7-24002-10B / Centreville MS/HS COW

Invoice: 7415

Draw: 7-24002B-00008

Period Ending Date: 9/30/2026

Item ID	Description	Original Contract	Approved Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
7-24002-0B Centreville MS/HS COW											
1-000	CONSTRUCTION SUPPORT	588,941.00	16,000.00	604,941.00	372,455.41	62,807.22		435,262.63	71.95	169,678.37	
2-000	CIP CONCRETE	274,700.00	7,319.00	282,019.00	270,200.00			270,200.00	95.81	11,819.00	27,020.00
3-000	MASONRY	840,439.00		840,439.00	791,833.00	46,306.00		838,139.00	99.73	2,300.00	83,813.90
4-000	STRUCTURAL STEEL	255,000.00		255,000.00	100,800.00		154,200.00	255,000.00	100.00		25,500.00
5-000	GENERAL TRADES	277,343.00	19,650.64	296,993.64	114,698.26	7,670.00		122,368.26	41.20	174,625.38	12,236.83
6-000	MEMBRANE ROOFING	313,850.00		313,850.00	211,850.00			211,850.00	67.50	102,000.00	21,185.00
7-000	ALUMINUM, GLASS & GLAZING	116,990.00	-4,750.00	112,240.00	4,979.00		64,916.00	69,895.00	62.27	42,345.00	6,989.50
8-000	DRYWALL & INTERIORS	43,246.00	2,442.21	45,688.21	16,226.00	15,997.21		32,223.21	70.53	13,465.00	3,222.32
9-000	CARPET & RESILIENT FLOORING	141,325.00	2,462.81	143,787.81	17,878.54	9,577.91	62,746.05	90,202.50	62.73	53,585.31	9,020.25
10-000	PAINTING & WALLCOVERINGS	42,895.00	200.00	43,095.00	1,136.00	31,675.50		32,811.50	76.14	10,283.50	3,281.15
11-000	FIRE SUPPRESSION	31,394.00		31,394.00	3,303.50	28,090.50		31,394.00	100.00		3,139.40
12-000	MECHANICAL & PLUMBING	1,167,189.00	15,851.52	1,183,040.52	663,341.20	306,711.19		970,052.39	82.00	212,988.13	97,005.25
13-000	TESTING & BALANCING	4,205.00		4,205.00	722.00			722.00	17.17	3,483.00	72.20
14-000	ELECTRICAL	748,475.00	40,000.00	788,475.00	598,075.00	45,425.00		643,500.00	81.61	144,975.00	64,350.00
15-000	EARTHWORK & SITE UTILITIES	375,900.00	32,310.00	408,210.00	371,839.00			371,839.00	91.09	36,371.00	18,591.95
16-000	ASPHALT PAVING	101,664.00	7,000.00	108,664.00		101,664.00		101,664.00	93.56	7,000.00	10,166.40
17-000	WATEMAIN INSPCT ALLOWANCE	8,100.00	-8,100.00								
18-000	CEILING RPLMNT ALLOWANCE	4,000.00		4,000.00						4,000.00	
19-000	MATERIAL TESTING ALLOWANCE	7,000.00	-7,000.00								
20-000	PCI PLAN REVIEW ALLOWANCE	9,000.00	-9,000.00								
21-000	OWNR PURCH CYL/CORE ALLOWAN	1,000.00		1,000.00						1,000.00	
22-000	SANITARY TAP FEE ALLOWANCE	12,000.00	-12,000.00								
23-000	ASPHALT PATCH ALLOWANCE	10,000.00		10,000.00						10,000.00	
24-000	STORAGE RM 208 ALLOWANCE	10,000.00	-10,000.00								
25-000	OWNER CONTINGENCY	30,000.00	-7,062.00	22,938.00						22,938.00	
26-000	DESIGN CONTINGENCY	40,000.00	-35,954.86	4,045.14						4,045.14	
27-000	CONSTRUCTION CONTINGENCY	160,000.00	-49,369.32	110,630.68						110,630.68	
		5,614,656.00	0.00	5,614,656.00	3,539,336.91	655,924.53	281,862.05	4,477,123.49	79.74	1,137,532.51	385,594.15

REQUEST FOR PAYMENT DETAIL

Project: 7-24002-10B / Centreville MS/HS COW

Invoice: 7415

Draw: 7-24002B-00008

Period Ending Date: 9/30/2026

Item ID	Description	Original Contract	Approved Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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GRAND TOTALS		5,614,656.00	0.00	5,614,656.00	3,539,336.91	655,924.53	281,862.05	4,477,123.49	79.74	1,137,532.51	385,594.15
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TO CONTRACTOR:
Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:
Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 7
INVOICE NO: 7
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 7-24002-08
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
Bracy and Jahr, Inc.
828 Quincy Grange Road
Quincy, Michigan 49082

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Masonry
SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 840,439.00
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 840,439.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 838,139.00
5. Retainage:	
a. 10.00% of completed work:	\$ 83,813.90
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 83,813.90
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 754,325.10
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 712,649.70
8. Current payment due:	\$ 41,675.40
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 86,113.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

Inv = \$46,306

Ret = \$4,630.60

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

SUBCONTRACTOR: Bracy and Jahr, Inc.

By: Douglas Bracy

Date: 09/15/2026

State of: MI

County of: Branch

Subscribed and sworn to before

me this 15th

day of September 2026

Notary Public:

My commission expires: 01/24/2033

Acting in the County of Branch
My Commission Expires January 24, 2033
COUNTY OF BRANCH
NOTARY PUBLIC - STATE OF MICHIGAN
LOIS ANN BRACY

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 41,675.40

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	042-100 - Masonry Subcontract	P&P Bonds	\$ 10,130.00	\$ 10,130.00	\$ 0.00	\$ 0.00	\$ 10,130.00	100.00%	\$ 0.00	\$ 1,013.00
2	042-100 - Masonry Subcontract	Masonry Accessories	\$ 39,100.00	\$ 39,100.00	\$ 0.00	\$ 0.00	\$ 39,100.00	100.00%	\$ 0.00	\$ 3,910.00
3	042-100 - Masonry Subcontract	Cast Stone Material	\$ 1,909.00	\$ 0.00	\$ 1,909.00	\$ 0.00	\$ 1,909.00	100.00%	\$ 0.00	\$ 190.90
4	042-100 - Masonry Subcontract	CMU Material	\$ 107,200.00	\$ 107,200.00	\$ 0.00	\$ 0.00	\$ 107,200.00	100.00%	\$ 0.00	\$ 10,720.00
5	042-100 - Masonry Subcontract	Brick Material	\$ 58,900.00	\$ 58,900.00	\$ 0.00	\$ 0.00	\$ 58,900.00	100.00%	\$ 0.00	\$ 5,890.00
6	042-100 - Masonry Subcontract	CMU Labor	\$ 319,200.00	\$ 316,008.00	\$ 3,192.00	\$ 0.00	\$ 319,200.00	100.00%	\$ 0.00	\$ 31,920.00
7	042-100 - Masonry Subcontract	Insulation	\$ 70,000.00	\$ 35,000.00	\$ 35,000.00	\$ 0.00	\$ 70,000.00	100.00%	\$ 0.00	\$ 7,000.00
8	042-100 - Masonry Subcontract	Face Brick Labor	\$ 160,500.00	\$ 158,895.00	\$ 1,605.00	\$ 0.00	\$ 160,500.00	100.00%	\$ 0.00	\$ 16,050.00
9	042-100 - Masonry Subcontract	Existing Wall Openings/Infills	\$ 22,200.00	\$ 22,200.00	\$ 0.00	\$ 0.00	\$ 22,200.00	100.00%	\$ 0.00	\$ 2,220.00
10	042-100 - Masonry Subcontract	Louver Modifications	\$ 39,800.00	\$ 39,800.00	\$ 0.00	\$ 0.00	\$ 39,800.00	100.00%	\$ 0.00	\$ 3,980.00
11	042-100 - Masonry Subcontract	Cleaning/Caulking/Fir esafing	\$ 11,500.00	\$ 4,600.00	\$ 4,600.00	\$ 0.00	\$ 9,200.00	80.00%	\$ 2,300.00	\$ 920.00
		TOTALS:	\$ 840,439.00	\$ 791,833.00	\$ 46,306.00	\$ 0.00	\$ 838,139.00	99.73%	\$ 2,300.00	\$ 83,813.90

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 840,439.00	\$ 791,833.00	\$ 46,306.00	\$ 0.00	\$ 838,139.00	99.73%	\$ 2,300.00	\$ 83,813.90

SWORN STATEMENT

COUNTY OF BRANCH

DATE THROUGH: 9/30/2026

Douglas Bracy, being duly sworn, deposes and says:

- 1) That Bracy & Jahr, Inc. is the subcontractor for an improvement to the property described below.
- 2) That the following is a statement of each subcontractor, supplier, and laborer for which the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the subcontractor has subcontracted for performance under the contract with the owner or lessee thereof, and that amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

Name of subcontractor, supplier, or laborer.	Type of improvement furnished.	Total Contract Price	Amount Already Paid	Amount Currently Owed	Balance to Complete	Wages, fringe benefits & withholdings due but not paid.
Bracy & Jahr, Inc	matl/lab	654468	567708.7	645.4	86113.90	
Masonry Accessories	Access	40135	40135	0	0.00	
Consumers Conc	Mat'l	94638	86404	8234	0.00	
Belden Brick	Brick	51198	18402	32796	0.00	
Totals:		840439.00	712649.70	41675.40	86113.90	0.00

- 3) That contracts or subcontracts cited herein are for improvement to the following described real property situated in St. Joseph County, Michigan described as: Centreville MSHS
- 4) 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 sums set forth above.
- 5) Deponent further says that he or she makes the foregoing statement as the subcontractor or as of the subcontractor for the purposes of representing 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, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by the laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 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 SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING (OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING)

Dated: 9-15-26

Douglas Bracy
Signature of Deponent

Subscribed and sworn to before me on 9-15-26
DateMy commission expires: 1-24-033

Lois Ann Bracy
Deputy Clerk/Notary Public

WARNING TO DEPONENT: A PERSON WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 470.1110 OF THE MICHIGAN COMPILED LAWS.

LOIS ANN BRACY
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF BRANCH
My Commission Expires January 24, 2033
Acting in the County of Branch

TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 7

INVOICE NO: 2026103-07

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

MHS Custom Builders
3533 South 35th Street
Galesburg, Michigan 49053

SUBCONTRACT DATE: //

SUBCONTRACT FOR: General Trades

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	
2. Net change by change orders	\$ 277,343.00
3. Contract sum to date (line 1 ± 2)	\$ 19,650.64
4. Total completed and stored to date (Column G on detail sheet)	\$ 296,993.64
5. Retainage:	\$ 122,368.26
a. 10.00% of completed work:	\$ 12,236.83
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 12,236.83
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 110,131.43
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 103,228.43
8. Current payment due:	\$ 6,903.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 186,862.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 11,898.64	\$ 0.00
Total approved this Month:	\$ 7,752.00	\$ 0.00
Totals:	\$ 19,650.64	\$ 0.00
Net change by change orders:	\$ 19,650.64	

Inv = \$7,670

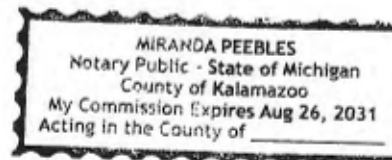
Ret = \$767

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

SUBCONTRACTOR: MHS Custom Builders

By: [Signature]Date: 9/15/2026State of: MichiganCounty of: Kalamazoo

Subscribed and sworn to before

me this 15 day of September 2026Notary Public: Miranda PeeblesMy commission expires: August 26, 2031

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 6,903.00

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached.
See Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	061-100 - General Trades Subcontract	Demo	\$ 40,012.00	\$ 40,012.00	\$ 0.00	\$ 0.00	\$ 40,012.00	100.00%	\$ 0.00	\$ 4,001.20
2	061-100 - General Trades Subcontract	Blocking Labor & Materials	\$ 34,798.00	\$ 34,798.00	\$ 0.00	\$ 0.00	\$ 34,798.00	100.00%	\$ 0.00	\$ 3,479.80
3	061-100 - General Trades Subcontract	Finish Carpentry Labor	\$ 17,945.00	\$ 5,339.92	\$ 2,500.00	\$ 0.00	\$ 7,839.92	43.69%	\$ 10,105.08	\$ 783.90
4	061-100 - General Trades Subcontract	Casework	\$ 3,263.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,263.00	\$ 0.00
5	061-100 - General Trades Subcontract	Expansion Joints	\$ 12,855.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 12,855.00	\$ 0.00
6	061-100 - General Trades Subcontract	Doors & Hardware	\$ 33,839.00	\$ 13,553.34	\$ 0.00	\$ 0.00	\$ 13,553.34	40.05%	\$ 20,285.66	\$ 1,355.30
7	061-100 - General Trades Subcontract	Signage	\$ 5,170.00	\$ 0.00	\$ 5,170.00	\$ 0.00	\$ 5,170.00	100.00%	\$ 0.00	\$ 517.00
8	061-100 - General Trades Subcontract	FE/FEC's	\$ 2,938.00	\$ 320.00	\$ 0.00	\$ 0.00	\$ 320.00	10.89%	\$ 2,618.00	\$ 32.00
9	061-100 - General Trades Subcontract	Gym Equipment	\$ 116,523.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 116,523.00	\$ 0.00
10	061-115 - Misc Cleaning Allowance	Misc. Cleaning Allowance	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 1,000.00
		TOTALS:	\$ 277,343.00	\$ 104,023.26	\$ 7,670.00	\$ 0.00	\$ 111,693.26	40.27%	\$ 165,649.74	\$ 11,169.30

Whole Change Order Packages

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	Bulletin #1 - Add Door, Hardware, Demo at Media Center	\$ 10,675.00	\$ 10,675.00	\$ 0.00	\$ 0.00	\$ 10,675.00	100.00%	\$ 0.00	\$ 1,067.50
12	Door Rating and Lite Kite Coord. with Rated Glass Thickness	\$ 1,223.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,223.64	\$ 0.00
13	T&M Demo Existing Canopy Pitch Roof	\$ 858.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 858.00	\$ 0.00
14	Furnish & Install Dedication Plaque	\$ 3,502.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,502.00	\$ 0.00
15	Bulletin #6	\$ 1,336.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,336.00	\$ 0.00
16	Additional concrete floor demo	\$ 2,056.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,056.00	\$ 0.00
	TOTALS:	\$ 19,650.64	\$ 10,675.00	\$ 0.00	\$ 0.00	\$ 10,675.00	54.32%	\$ 8,975.64	\$ 1,067.50

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 296,993.64	\$ 114,698.26	\$ 7,670.00	\$ 0.00	\$ 122,368.26	41.20%	\$ 174,625.38	\$ 12,236.82

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

SWORN STATEMENT

SWORN STATEMENT

(under the Construction Lien Act of 1980)

STATE OF MICHIGAN

MHS Custom Builders

being duly sworn, deposes and says that (he)(she) is the (owner)(contractor)(subcontractor) of / for an improvement to the following described real property situated in the:

(Township)(City)(Village) of: Centreville

County of: St. Joseph

Property Address/ Description: 190 Hogan Street Centreville, MI 49032

The following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of 09/30/2026 are correctly and fully set forth opposite their names as follows:

LINE NO.	DESCRIPTION OF WORK OR MATERIAL	SUBCONTRACTOR/ SUPPLIER/ LABORER	ORIGINAL CONTRACT AMT	ADJ TO CONTRACT	REVISED CONTRACT AMT	PREVIOUS PAYMENT	PAST DUE/ MONIES OWED	CURRENT PAYMENT	BALANCE TO COMPLETE'
1	Misc Material	Big C Lumber Co., Inc. P.O. Box 176 Granger, IN 46530-0176	TBD	6,731.67	6,731.67	6,731.67			-
2	Casework	Woodsmiths Custom Millwork 1180 S 8th Street Kalamazoo, MI 49009	2,809.00		2,809.00				2,809.00
3	Doors, Hardware, FE's & FEC's	S.A. Morman & Co. 4510 Commercial Ave Portage, MI 49002	31,665.00	5,375.00	37,040.00	9,405.00	1,590.04		26,044.96
4	Signage	Sign Center 711 Portage Street Kalamazoo, MI 49001	4,451.45		4,451.45			3,879.62	571.83
5	Gym Equipment	Bareman and Associates, Inc Suite 100 2197 Pine Ridge Drive Jenison, MI 49428	100,325.00		100,325.00				100,325.00
6	Rental Equipment	MacAllister Machinery CO., Inc Dept 78731 P.O. Box 78000 Detroit, MI 48278		3,236.29	3,236.29		3,236.29		-
7	General Trades/ Finish Carpentry Labor, etc.	MHS Custom Builders 3533 S. 35th Street, Galesburg, MI 49053	138,092.55	(1,444.32)	134,648.23	18,184.59	75,550.67	3,790.38	37,122.59
GRAND TOTAL			\$ 277,343.00	\$ 11,898.64	\$ 289,241.64	\$ 34,321.26	\$ 80,377.00	\$ 7,670.00	\$ 166,873.38

¹ including any retention

The Contractor has not employed or procured material from, contracted or subcontracted with any person or persons, firms or corporations other than those above-mentioned and owes no monies for construction of said buildings or improvements other than the sums set forth hereinafter.*

I make the foregoing statement as the (owner)(contractor)(subcontractor) or as _____ of the (contractor)(subcontractor) representing the owner or lessee of the aforementioned property is free from claims of construction liens, or the possibility of construction liens. Except as specifically set forth in this statement and except of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497. MCL 570.1109

SWORN STATEMENT

LINE NO.	DESCRIPTION OF WORK OR MATERIAL	SUBCONTRACTOR/ SUPPLIER/ LABORER	ORIGINAL CONTRACT AMT	ADJ TO CONTRACT	REVISED CONTRACT AMT	PREVIOUS PAYMENT	PAST DUE/ MONIES OWED	CURRENT PAYMENT	BALANCE TO COMPLETE'
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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 subcontractor, supplier, or laborer who has provided 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 ha

* Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

If this sworn statement is in regard to a residential structure, on receipt of this sworn statement, the owner or lessee, or the owner's or lessee's designee, must give notice of its receipt writing, or by telephone, or personally, to each subcontractor, supplier, and laborer who has provided a notice of furnishing under section 109 or, if a notice of furnishing is excuse section 108 or 108a, to each subcontractor, supplier, and laborer named in the sworn statement. If a subcontractor, supplier, or laborer who is entitled to notice of receipt of the sworn makes a request, the owner, lessee, or designee shall provide the requester a copy of the sworn statement within 10 business days after receiving the request.

Dependent Printed Name

Dependent Signature

Date of Signature

WARNING TO DEPNDENT: A person, who with intent to defraud, gives a false sworn statement is subject to criminal penalties as provided in Section 110 of the Construction Lien Act, Act the Public Acts of 1980, as amended, being Section 570.1110 of the Michigan Compiled Laws.

Subscribed and sworn to before me this

21

day of

September 20 26

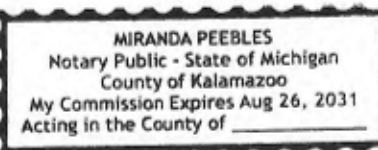
NOTARY PUBLIC,

My commission expires:

Kalamazoo

County, Michigan

August 26, 2031



TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 4

.092

INVOICE NO:

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Ritsema Associates, Inc.
3000 Dormax SW
Grandville, Michigan 49418

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Drywall

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 43,246.00
2. Net change by change orders	\$ 2,442.21
3. Contract sum to date (line 1 + 2)	\$ 45,688.21
4. Total completed and stored to date (Column G on detail sheet)	\$ 32,223.21
5. Retainage:	
a. 10.00% of completed work:	\$ 3,222.32
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 3,222.32
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 29,000.89
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 14,603.40
8. Current payment due:	\$ 14,397.49
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 16,687.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 2,442.21	\$ 0.00
Totals:	\$ 2,442.21	\$ 0.00
Net change by change orders:	\$ 2,442.21	

Inv = \$15,997.21

Ret = \$1,599.72

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

SUBCONTRACTOR: Ritsema Associates, Inc.

By: _____

Date: 09/18/2026

State of: Michigan

County of: Kalamazoo

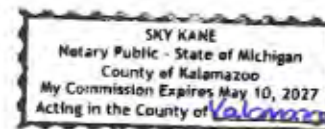
Subscribed and sworn to before

me this 18th day of Sept., 2026

Notary Public: _____

My commission expires:

05/10/2027

**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED:

\$ 14,397.49

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	092-100 - Drywall & Interiors Subcontrac	Mobilization	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 250.00
2	092-100 - Drywall & Interiors Subcontrac	General Conditions	\$ 4,000.00	\$ 2,000.00	\$ 1,600.00	\$ 0.00	\$ 3,600.00	90.00%	\$ 400.00	\$ 360.00
3	092-100 - Drywall & Interiors Subcontrac	Exterior Framing Material	\$ 1,800.00	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 1,800.00	100.00%	\$ 0.00	\$ 180.00
4	092-100 - Drywall & Interiors Subcontrac	Exterior Framing Labor	\$ 3,800.00	\$ 3,800.00	\$ 0.00	\$ 0.00	\$ 3,800.00	100.00%	\$ 0.00	\$ 380.00
5	092-100 - Drywall & Interiors Subcontrac	Insulation Material	\$ 800.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 800.00	100.00%	\$ 0.00	\$ 80.00
6	092-100 - Drywall & Interiors Subcontrac	Insulation Labor	\$ 500.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 500.00	100.00%	\$ 0.00	\$ 50.00
7	092-100 - Drywall & Interiors Subcontrac	Interior Framing Material	\$ 2,100.00	\$ 2,100.00	\$ 0.00	\$ 0.00	\$ 2,100.00	100.00%	\$ 0.00	\$ 210.00
8	092-100 - Drywall & Interiors Subcontrac	Interior Framing Labor	\$ 1,396.00	\$ 1,396.00	\$ 0.00	\$ 0.00	\$ 1,396.00	100.00%	\$ 0.00	\$ 139.60
9	092-100 - Drywall & Interiors Subcontrac	Drywall Hang/Finish Material	\$ 3,500.00	\$ 0.00	\$ 3,500.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 350.00
10	092-100 - Drywall & Interiors Subcontrac	Drywall Hang/Finish Labor	\$ 8,000.00	\$ 0.00	\$ 8,000.00	\$ 0.00	\$ 8,000.00	100.00%	\$ 0.00	\$ 800.00
11	092-100 - Drywall & Interiors Subcontrac	Acoustical Ceilings Material	\$ 1,200.00	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 1,200.00	100.00%	\$ 0.00	\$ 120.00
12	092-100 - Drywall & Interiors Subcontrac	Acoustical Ceilings Labor	\$ 650.00	\$ 130.00	\$ 455.00	\$ 0.00	\$ 585.00	90.00%	\$ 65.00	\$ 58.50
13	092-115 - New Ceiling Tile Allowance	New Ceiling Tile Allowance	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
14	092-125 - Locker Rm Ceiling Allowance	Ceiling in Locker Room Allowance	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 8,000.00	\$ 0.00
		TOTALS:	\$ 43,246.00	\$ 16,226.00	\$ 13,555.00	\$ 0.00	\$ 29,781.00	68.86%	\$ 13,465.00	\$ 2,978.10

Whole Change Order Packages

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
15	Bulletin #6	\$ 2,442.21	\$ 0.00	\$ 2,442.21	\$ 0.00	\$ 2,442.21	100.00%	\$ 0.00	\$ 244.22
	TOTALS:	\$ 2,442.21	\$ 0.00	\$ 2,442.21	\$ 0.00	\$ 2,442.21	100.00%	\$ 0.00	\$ 244.22

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 45,688.21	\$ 16,226.00	\$ 15,997.21	\$ 0.00	\$ 32,223.21	70.53%	\$ 13,465.00	\$ 3,222.32

SWORN STATEMENT

PAY REQUEST: 4
DATE: 9/18/2026

State of: Michigan)
County of: Kalamazoo)

Jason Thomas, being duly sworn, deposes and says:

That Ritsema Associates is the contractor for an improvement

to the following described real property situated in the city of Centerville
County of St. Joseph, Michigan, described as follows:

That the following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, and for which laborer the payment of fringe benefits and withholdings is earned but unpaid, with whom has contracted 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.

That (he)(she) has not employed or procured material from, contracted or subcontracted with, any person or persons, firms, or corporations other than those below-mentioned, and owes no monies for the construction of said buildings or improvements other than the sums set forth hereinafter.

That (he)(she) makes the foregoing statement as the contractor or as agent of the contractor for the purpose of representing to the owner or lessee of the aforementioned premises and his or her agents and the mortgagee and title insurance company that the aforementioned property is free from claims of construction liens, except as specifically set forth below.

	VENDOR/SUBCONTRACTOR:	DESCRIPTION	ORIGINAL CONTRACT AMOUNT	ADJUSTED CONTRACT AMOUNT	PREVIOUS PAYMENTS	AMOUNT OF THIS REQUEST	TOTAL RETENTION WITHHELD	BALANCE TO COMPLETE	AMTS OWED FROM PREV. APPLICATIONS
1	FOUNDATION BUILDING MATERIALS / 6872 PAYSHERE CIRCLE CHICAGO. IL 60674 / 616-534-4903	Material	9,400.00	4,880.48	4,880.48	0.00	0.00	791.98	0.00
2	MacAllister Rentals, Inc. PO Box 78000 DEPT 78731 Detroit, MI 48278 / 231-932-2255	Owned Equipment	17,846.00	3,836.08	3,836.08	0.00	0.00	1,962.36	
3								0.00	
4								0.00	
5								0.00	
6								0.00	
7								0.00	
8								0.00	
9								0.00	
10								0.00	
11								0.00	
12								0.00	
13								0.00	
14								0.00	
15	Ritsema Associates		43,246.00	45,688.21	14,603.40	14,397.49	3,222.32	16,687.32	0.00
	TOTALS		43,246.00	45,688.21	14,603.40	14,397.49	3,222.32	16,687.32	0.00

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 SUBCONTRACTOR, 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 DEPENDENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT No. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 18th day of Sept 2026

by Sky Kane
Notary Public

My commission expires: 5/10/2027

SKY KANE
Notary Public - State of Michigan
County of Kalamazoo
My Commission Expires May 10, 2027
Acting in the County of Kalamazoo

TO CONTRACTOR:

Triangle Associates, Inc.
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 5 .096

INVOICE NO: 46701

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Ritsema Associates, Inc.
3000 Dormax SW
Grandville, Michigan 49418

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Flooring

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 141,325.00
2. Net change by change orders	\$ 2,462.81
3. Contract sum to date (line 1 ± 2)	\$ 143,787.81
4. Total completed and stored to date (Column G on detail sheet)	\$ 90,202.50
5. Retainage:	
a. 10.00% of completed work:	\$ 2,745.64
b. 10.00% of stored material:	\$ 6,274.61
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 9,020.25
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 81,182.25
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 22,052.25
8. Current payment due:	\$ 59,130.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 62,605.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 2,462.81	\$ 0.00
Totals:	\$ 2,462.81	\$ 0.00
Net change by change orders:	\$ 2,462.81	

Inv = \$65,700

Ret = \$6,570

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

SUBCONTRACTOR: Ritsema Associates, Inc.

By: [Signature]Date: 9/17/26State of: MichiganCounty of: Kent

Subscribed and sworn to before

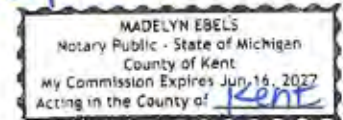
me this

17th

day of

September, 2026Notary Public: [Signature]

My commission expires:

10/10/2027**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED:

\$ 59,130.00

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 09/20/2026
PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	096-100 - Carpet/Resilient Flooring Sub	Resinous Flooring	\$ 13,000.00	\$ 13,000.00	\$ 0.00	\$ 0.00	\$ 13,000.00	100.00%	\$ 0.00	\$ 1,300.00
2	096-100 - Carpet/Resilient Flooring Sub	Carpet Material	\$ 10,000.00	\$ 3,000.00	\$ 0.00	\$ 6,000.00	\$ 9,000.00	90.00%	\$ 1,000.00	\$ 900.00
3	096-100 - Carpet/Resilient Flooring Sub	Carpet Labor	\$ 1,175.00	\$ 352.50	\$ 0.00	\$ 0.00	\$ 352.50	30.00%	\$ 822.50	\$ 35.25
4	096-100 - Carpet/Resilient Flooring Sub	Resilient Base Material	\$ 1,000.00	\$ 326.04	\$ 0.00	\$ 623.96	\$ 950.00	95.00%	\$ 50.00	\$ 95.00
5	096-100 - Carpet/Resilient Flooring Sub	Resilient Base Labor	\$ 950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 950.00	\$ 0.00
6	096-100 - Carpet/Resilient Flooring Sub	Sport Flooring Material	\$ 73,000.00	\$ 0.00	\$ 9,577.91	\$ 56,122.09	\$ 65,700.00	90.00%	\$ 7,300.00	\$ 6,570.00
7	096-100 - Carpet/Resilient Flooring Sub	Sports Flooring Labor	\$ 33,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 33,500.00	\$ 0.00
8	096-100 - Carpet/Resilient Flooring Sub	Floor Prep	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,500.00	\$ 0.00
9	096-100 - Carpet/Resilient Flooring Sub	Bond	\$ 1,200.00	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 1,200.00	100.00%	\$ 0.00	\$ 120.00
10	096-115 - Floor Prep Allowance	Floor Prep Allowance	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
		TOTALS:	\$ 141,325.00	\$ 17,878.54	\$ 9,577.91	\$ 62,746.05	\$ 90,202.50	63.83%	\$ 51,122.50	\$ 9,020.25

Whole Change Order Packages

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	Bulletin #6	\$ 2,462.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,462.81	\$ 0.00
	TOTALS:	\$ 2,462.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,462.81	\$ 0.00

Grand Totals									
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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 143,787.81	\$ 17,878.54	\$ 9,577.91	\$ 62,746.05	\$ 90,202.50	62.73%	\$ 53,585.31	\$ 9,020.25

SWORN STATEMENT

PAY REQUEST: 5
DATE: 9/17/2026

State of: MICHIGAN
County of: KENT

Keith Gibson

being duly sworn, deposes and says:

That, RITSEMA ASSOCIATES, is the contractor for an improvement

to the following described real property situated in the city of CENTREVILLE,
County of ST. JOSEPH, Michigan, described as follows:

CENTREVILLE MS HS MULTIPURPOSE

That the following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, and for which laborer the payment of fringe benefits and withholdings is earned but unpaid, with whom has contracted 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.

That (he)(she) has not employed or procured material from, contracted or subcontracted with, any person or persons, firms, or corporations other than those below-mentioned, and owes no monies for the construction of said buildings or improvements other than the sums set forth hereinafter.

That (he)(she) makes the foregoing statement as the contractor or as agent of the contractor for the purpose of representing to the owner or lessee of the aforementioned premises and his or her agents and the mortgagee and title insurance company that the aforementioned property is free from claims of construction liens, except as specifically set forth below.

	VENDOR/SUBCONTRACTOR:	DESCRIPTION	ORIGINAL CONTRACT AMOUNT	ADJUSTED CONTRACT AMOUNT	PREVIOUS PAYMENTS	AMOUNT OF THIS REQUEST	TOTAL RETENTION WITHHELD	BALANCE TO COMPLETE	AMTS OWED FROM PREV. APPLICATIONS
1	MILLIKEN & COMPANY INC / PO BOX 780715 PHILADELPHIA, PA 19178-0715	MATERIAL	6,293.00	6,547.63	6,547.63			(0.00)	
2	CUTTING EDGE SPORTS FLOORING LLC / PO BOX 262 GRANDVILLE, MI 49468	MATERIAL	56,040.00	56,122.09		56,122.09		0.00	
3	TBD	RAF LABOR	23,910.00	23,910.00				23,910.00	
4	DC BYERS CO / PO BOX 1808 WARREN, MI 48090	RESINOUS FLOORING MATERIAL & LABOR	11,900.00	11,900.00		11,900.00		0.00	
5	TARKETT USA INC / 99143 COLLECTION CENTER DRIVE CHICAGO, IL 60693	MATERIAL	0.00	2,118.39	2,118.39			0.00	
6	FLORSTAR SALES INC / PO BOX 87618 CHICAGO, IL 60680-0618	MATERIAL	0.00	623.96	623.96			0.00	
7								0.00	
8									
9									
10									
11									
12									
13									
14									
15	RITSEMA ASSOCIATES / 3000 DORMAX SW GRANDVILLE, MI 49418	FULLY PAID MATERIALS FROM STOCK & LABOR	43,182.00	42,565.74	12,762.27	(8,892.09)	9,020.25	38,695.56	0.00
	TOTALS		141,325.00	143,787.81	22,052.25	59,130.00	9,020.25	62,605.56	

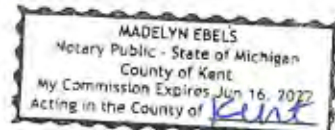
WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION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

WARNING TO DEPENDENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT No. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 17th day of September, 2026

by Madelyn Ebels
Notary Public

My commission expires: 6/16/2027



DEPONENT

DATE: 9/17/26



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

9/17/2026

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY BHS Insurance 3055 44th St SW Grandville, MI 49418	PHONE (A/C, No, Ext): 616-531-1900	COMPANY Travelers Property Casualty Co of America	
FAX (A/C, No): 616-574-3317	E-MAIL ADDRESS:		
CODE:	SUB CODE:		
AGENCY CUSTOMER ID #:			
INSURED The Herb Ritsema Company Ritsema Associates Interiors 3000 Dormax St SW Grandville MI 49418	LOAN NUMBER	POLICY NUMBER QT-630-C1244457-TIL-26	
EFFECTIVE DATE 01/01/2026		EXPIRATION DATE 01/01/2027	CONTINUED UNTIL TERMINATED IF CHECKED ☐
THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket Building, Agreed Amount (waived coinsurance) and Replacement Cost, Special (Including theft)	\$9,560,577	\$10,000
Blanket Business Personal Property, Agreed Amount (waived coinsurance) and Replacement Cost, Special (Including theft)	\$2,569,000	\$10,000

REMARKS (Including Special Conditions)

Project: Centreville Public Schools MS/HS Multipurpose Addition

Triangle Associates, and Centerville Public Schools are an additional insured and Loss Payee in regard to the below stored material.

Coverage includes stored materials in the amount of \$62,746.05 in stored Carpet and Resilient Base & Sport Flooring Materials Located at Ritsema Associates, 300 Dormax SW Grandville, MI 49534.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Triangle Associates Inc 3769 Three Mile Rd NW Grand Rapids, MI 49534	☒ ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	☒ LOSS PAYEE
	☐ MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			

Cutting Edge Sports Flooring

PO Box 262

Grandville, MI 49468 USA

www.cesportsflooring.com



CUTTING EDGE
SPORTS FLOORING

INVOICE

BILL TO

Ritsema Associates
3000 Dormax SW
Grandville, MI 49418

SHIP TO

Ritsema Associates
3000 Dormax SW
Grandville, MI 49418

SHIP DATE

07/29/2026

INVOICE

1713

DATE

07/30/2026

TERMS

Net 30

DUE DATE

08/29/2026

PROJECT NAME

Centerville MS/HS - Active +

SALESPERSON

Laura Piebenga

DESCRIPTION	QTY	RATE	AMOUNT
TARKETT OMNISPORTS ACTIVE PLUS 8.1 MM - GOLDEN MAPLE	8,392.80	5.68	47,671.10
TARKETT 5MM WELD ROD - GOLDEN MAPLE	9	61.41	552.69
TARKETT MULTI-SET PREM ACRYLIC ADHESIVE	20	209.29	4,185.80
FREIGHT	1	3,712.50	3,712.50

We appreciate your business!

SUBTOTAL	56,122.09
TAX	0.00
TOTAL	56,122.09
BALANCE DUE	\$56,122.09







TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 2

INVOICE NO:

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:**FROM SUBCONTRACTOR:**

Inside Out Painting LLC
2300 15 Mile Rd.
Sparta, Michigan 49345

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Painting

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 42,895.00
2. Net change by change orders	\$ 200.00
3. Contract sum to date (line 1 + 2)	\$ 43,095.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 32,811.50
5. Retainage:	
a. 10.00% of completed work:	\$ 3,281.15
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 3,281.15
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 29,530.35
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 1,022.40
8. Current payment due:	\$ 28,507.95
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 13,564.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 200.00	\$ 0.00
Totals:	\$ 200.00	\$ 0.00
Net change by change orders:	\$ 200.00	

Inv = \$31,675.50

Ret = \$3,167.55

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

SUBCONTRACTOR: Inside Out Painting LLC

By: Susan KitzemaDate: 9-18-26State of: MichiganCounty of: Kent

Subscribed and sworn to before

me this 18 day of September, 2026Notary Public: Emily R. PostmaMy commission expires: 3-18-2032

EMILY R POSTMA
Notary public, State of Michigan
County of KENT
My commission expires 18-Mar-2032
Acting in the County of Kent

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 28,507.95

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	099-100 - Painting/Wall Coverings Subcon	Paint of CMU and GWB Walls	\$ 10,650.00	\$ 0.00	\$ 10,650.00	\$ 0.00	\$ 10,650.00	100.00%	\$ 0.00	\$ 1,065.00
2	099-100 - Painting/Wall Coverings Subcon	CMU & GWB Wall Materials	\$ 2,104.00	\$ 0.00	\$ 2,104.00	\$ 0.00	\$ 2,104.00	100.00%	\$ 0.00	\$ 210.40
3	099-100 - Painting/Wall Coverings Subcon	GWB Ceiling Material	\$ 154.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 154.00	\$ 0.00
4	099-100 - Painting/Wall Coverings Subcon	GWB Ceilings	\$ 675.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 675.00	\$ 0.00
5	099-100 - Painting/Wall Coverings Subcon	OTS Ceiling Material	\$ 2,350.00	\$ 0.00	\$ 2,350.00	\$ 0.00	\$ 2,350.00	100.00%	\$ 0.00	\$ 235.00
6	099-100 - Painting/Wall Coverings Subcon	OTS Ceilings	\$ 14,280.00	\$ 0.00	\$ 14,280.00	\$ 0.00	\$ 14,280.00	100.00%	\$ 0.00	\$ 1,428.00
7	099-100 - Painting/Wall Coverings Subcon	Door Frames Material	\$ 92.00	\$ 0.00	\$ 92.00	\$ 0.00	\$ 92.00	100.00%	\$ 0.00	\$ 9.20
8	099-100 - Painting/Wall Coverings Subcon	Hollow Metal Door Frames	\$ 1,267.00	\$ 0.00	\$ 633.50	\$ 0.00	\$ 633.50	50.00%	\$ 633.50	\$ 63.35
9	099-100 - Painting/Wall Coverings Subcon	Door Material	\$ 39.00	\$ 0.00	\$ 39.00	\$ 0.00	\$ 39.00	100.00%	\$ 0.00	\$ 3.90
10	099-100 - Painting/Wall Coverings Subcon	Hollow Metal Doors	\$ 634.00	\$ 0.00	\$ 317.00	\$ 0.00	\$ 317.00	50.00%	\$ 317.00	\$ 31.70
11	099-100 - Painting/Wall Coverings Subcon	Lettering, Graphics ad Logo Material	\$ 868.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 868.00	\$ 0.00
12	099-100 - Painting/Wall Coverings Subcon	Lettering, Graphics and Logo	\$ 2,636.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,636.00	\$ 0.00
13	099-100 - Painting/Wall Coverings Subcon	Accent Wall Material	\$ 185.00	\$ 0.00	\$ 185.00	\$ 0.00	\$ 185.00	100.00%	\$ 0.00	\$ 18.50
14	099-100 - Painting/Wall Coverings Subcon	AccentWalls in Four (4) Classrooms	\$ 825.00	\$ 0.00	\$ 825.00	\$ 0.00	\$ 825.00	100.00%	\$ 0.00	\$ 82.50

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
15	099-100 - Painting/Wall Coverings Subcon	Bond	\$ 1,136.00	\$ 1,136.00	\$ 0.00	\$ 0.00	\$ 1,136.00	100.00%	\$ 0.00	\$ 113.60
16	099-115 - Touch Up Allowance	Touch Up Paint Allowance	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
		TOTALS:	\$ 42,895.00	\$ 1,136.00	\$ 31,475.50	\$ 0.00	\$ 32,611.50	76.03%	\$ 10,283.50	\$ 3,261.15

Whole Change Order Packages

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
17	Bulletin #6	\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 200.00	100.00%	\$ 0.00	\$ 20.00
	TOTALS:	\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 200.00	100.00%	\$ 0.00	\$ 20.00

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 43,095.00	\$ 1,136.00	\$ 31,675.50	\$ 0.00	\$ 32,811.50	76.14%	\$ 10,283.50	\$ 3,281.15

SWORN STATEMENT**EXHIBIT I**

State of Michigan, County of Kent Susan Ritsema, being duly sworn, states: That InsideOut Painting Company is the subcontractor for an improvement to the following described real property in St Joseph County, MI (State), described as follows:
Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, MI 49032

The following is a statement of each subcontractor, supplier, and laborer, for whom the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the subcontractor has contracted 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, as follows:

Name/Address/Tel # of Subcontractor/ Supplier/ Laborer	Type of Improvement	Total Contract Price	Amount Paid	Amount Currently Owing	Not Due	Retainage Held

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

Deponent further says that as subcontractor for the purpose of representing the owner or lessee of the above-described property and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

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 subcontractor, supplier, or a laborer who has provided a Notice of Furnishing or a laborer who may provide a Notice of Furnishing under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109, to the designee or to the owner or lessee if the designee is not named or has died.

On receipt of this Sworn Statement, the owner or lessee, or the owner's or lessee's designee, must give notice of its receipt, either in writing, by telephone, or personally, to each subcontractor, supplier, and laborer who has provided a Notice of Furnishing under Section 109 or, if a Notice of Furnishing is excused under Section 108 or 108A, to each subcontractor, supplier, and laborer named in the Sworn Statement. If a subcontractor, supplier, or laborer who has provided a Notice of Furnishing or who is named in the Sworn Statement makes a request, the owner, lessee, or designee shall provide the requestor a copy of the Sworn Statement within 10 business days after receiving the request.

Susan Ritsema
Deponent

9-18-26
Date

WARNING TO DEPONENT: A person who, with intent to defraud, gives a false Sworn Statement is subject to criminal penalties as provided in Section 110 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

Subscribed and sworn before me this 18 day of September, 2026

Notary Public, Emily R. Postma Kent, County, Michigan (State)

My Commission expires: 3-18-2032

Acting in the county of Kent

EMILY R POSTMA
Notary public, State of Michigan
County of KENT
My commission expires 18-Mar-2032
Acting in the County of Kent

TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 2

INVOICE NO: 2601402

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Brigade Fire Protection
5701 Safety Drive NE
Belmont, Michigan 49306

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Fire Suppression

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 31,394.00
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 31,394.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 31,394.00
5. Retainage:	
a. 10.00% of completed work:	\$ 3,139.40
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 3,139.40
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 28,254.60
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 2,973.15
8. Current payment due:	\$ 25,281.45
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 3,139.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

Inv = \$28,090.50

Ret = \$2,809.05

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

SUBCONTRACTOR: Brigade Fire Protection

By: Kathleen MillerDate: 9/17/26State of: MICounty of: Kent

Subscribed and sworn to before

me this 17th day of Sept, 2026

Notary Public:

My commission expires: 9-21-31**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED:

\$ 25,281.45

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	210-100 - Fire Protection Subcontract	Admin & Design	\$ 3,938.00	\$ 2,953.50	\$ 984.50	\$ 0.00	\$ 3,938.00	100.00%	\$ 0.00	\$ 393.80
2	210-100 - Fire Protection Subcontract	Material & Fabrication	\$ 16,650.00	\$ 0.00	\$ 16,650.00	\$ 0.00	\$ 16,650.00	100.00%	\$ 0.00	\$ 1,665.00
3	210-100 - Fire Protection Subcontract	Labor	\$ 10,456.00	\$ 0.00	\$ 10,456.00	\$ 0.00	\$ 10,456.00	100.00%	\$ 0.00	\$ 1,045.60
4	210-100 - Fire Protection Subcontract	Bond	\$ 350.00	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00	100.00%	\$ 0.00	\$ 35.00
		TOTALS:	\$ 31,394.00	\$ 3,303.50	\$ 28,090.50	\$ 0.00	\$ 31,394.00	100.00%	\$ 0.00	\$ 3,139.40

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 31,394.00	\$ 3,303.50	\$ 28,090.50	\$ 0.00	\$ 31,394.00	100.00%	\$ 0.00	\$ 3,139.40

SWORN STATEMENT

PAY REQUEST: Two
DATE: 9/30/2026

That the following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, and for which laborer the payment of fringe benefits and withholdings is earned but unpaid, with whom has contracted 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.

State of: _____)
County of: _____)

Karen A. Allen _____, being duly sworn, deposes and says:

That Brigade Fire Protection Inc. is the contractor for an improvement

That (he)(she) has not employed or procured material from, contracted or subcontracted with, any person or persons, firms, or corporations other than those below-mentioned, and owes no monies for the construction of said buildings or improvements other than the sums set forth hereinafter.

to the following described real property situated in the city of Kentwood,
County of Kent, Michigan, described as follows:

That (he)(she) makes the foregoing statement as the contractor or as agent of the contractor for the purpose of representing to the owner or lessee of the aforementioned premises and his or her agents and the mortgagee and title insurance company that the aforementioned property is free from claims of construction liens, except as specifically set forth below.

Centreville MS/HS Multipurpose

	VENDOR/SUBCONTRACTOR:	DESCRIPTION	ORIGINAL CONTRACT AMOUNT	ADJUSTED CONTRACT AMOUNT	PREVIOUS PAYMENTS	AMOUNT OF THIS REQUEST	TOTAL RETENTION WITHHELD	BALANCE TO COMPLETE	AMTS OWED FROM PREV. APPLICATIONS
1	Galloup	Material	5,063.00	5,063.00	0.00	5,063.00	0.00	0.00	
2	Etna Supply	Material	1,215.00	1,215.00	0.00	1,215.00	0.00	0.00	
3	Brigade Fire Protection Inc	Labor & material	25,116.00	25,116.00	2,973.15	19,003.45	3,139.40	0.00	2,973.15
4								0.00	
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	TOTALS		31,394.00	31,394.00	2,973.15	25,281.45	3,139.40	0.00	2,973.15

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 SUBCONTRACTOR, 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 DEPENDENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT No. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 17th day of Sept, 2026

Karen Allen
DEPONENT

9/17/26
DATE:

by Christine E. Sabawski
Notary Public

My commission expires: 9/21/2031

TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 7

INVOICE NO: 32238-7

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:**FROM SUBCONTRACTOR:**

Jergens Piping Corporation
21030 M60
Mendon, Michigan 49702

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Mechanical

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 1,167,189.00
2. Net change by change orders	\$ 15,851.52
3. Contract sum to date (line 1 ± 2)	\$ 1,183,040.52
4. Total completed and stored to date (Column G on detail sheet)	\$ 970,052.39
5. Retainage:	
a. 10.00% of completed work:	\$ 97,005.25
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 97,005.25
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 873,047.14
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 597,007.07
8. Current payment due:	\$ 276,040.07
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 309,993.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 5,071.67	\$ 0.00
Total approved this Month:	\$ 10,779.85	\$ 0.00
Totals:	\$ 15,851.52	\$ 0.00
Net change by change orders:	\$ 15,851.52	

Inv = \$306,711.19

Ret = \$30,671.12

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

SUBCONTRACTOR: Jergens Piping Corporation

By: Timothy JergensDate: 9/17/26State of: MichiganCounty of: St. JosephSubscribed and sworn to before
me this 17th day of Sept. 2026

GLEN SOUTHLAND
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires 11/21/2030
Acting in the County of St. Joseph

Notary Public: Glen SouthlandMy commission expires: 11/21/26**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED:

\$ 276,040.07

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 09/17/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	230-100 - Mechanical Subcontract	PLM Bond	\$ 12,839.00	\$ 12,839.00	\$ 0.00	\$ 0.00	\$ 12,839.00	100.00%	\$ 0.00	\$ 1,283.90
2	230-100 - Mechanical Subcontract	Submittals	\$ 3,000.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,500.00	50.00%	\$ 1,500.00	\$ 150.00
3	230-100 - Mechanical Subcontract	Mobilization	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 250.00
4	230-100 - Mechanical Subcontract	Permits	\$ 1,788.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 500.00	27.96%	\$ 1,288.00	\$ 50.00
5	230-100 - Mechanical Subcontract	Rentals/Hoisting	\$ 26,349.00	\$ 23,247.00	\$ 3,102.00	\$ 0.00	\$ 26,349.00	100.00%	\$ 0.00	\$ 2,634.90
6	230-100 - Mechanical Subcontract	Duct Cleaning	\$ 6,084.00	\$ 6,084.00	\$ 0.00	\$ 0.00	\$ 6,084.00	100.00%	\$ 0.00	\$ 608.40
7	230-100 - Mechanical Subcontract	Insulation	\$ 22,526.00	\$ 0.00	\$ 7,000.00	\$ 0.00	\$ 7,000.00	31.08%	\$ 15,526.00	\$ 700.00
8	230-100 - Mechanical Subcontract	Temperature Controls (Control Solutions)	\$ 135,125.00	\$ 43,924.00	\$ 25,201.00	\$ 0.00	\$ 69,125.00	51.16%	\$ 66,000.00	\$ 6,912.50
9	230-100 - Mechanical Subcontract	Demo Labor	\$ 14,531.00	\$ 14,531.00	\$ 0.00	\$ 0.00	\$ 14,531.00	100.00%	\$ 0.00	\$ 1,453.10
10	230-100 - Mechanical Subcontract	Demo Material	\$ 3,175.00	\$ 3,175.00	\$ 0.00	\$ 0.00	\$ 3,175.00	100.00%	\$ 0.00	\$ 317.50
11	230-100 - Mechanical Subcontract	Major HVAC Equipment Material	\$ 572,232.00	\$ 446,755.27	\$ 32,500.73	\$ 0.00	\$ 479,256.00	83.75%	\$ 92,976.00	\$ 47,925.60
12	230-100 - Mechanical Subcontract	Plumbing Labor	\$ 54,999.00	\$ 37,461.00	\$ 8,275.87	\$ 0.00	\$ 45,736.87	83.16%	\$ 9,262.13	\$ 4,573.70
13	230-100 - Mechanical Subcontract	Plumbing Material	\$ 41,139.00	\$ 35,700.00	\$ 5,439.00	\$ 0.00	\$ 41,139.00	100.00%	\$ 0.00	\$ 4,113.90
14	230-100 - Mechanical Subcontract	Hydronic Piping Labor	\$ 18,792.00	\$ 4,654.93	\$ 14,137.07	\$ 0.00	\$ 18,792.00	100.00%	\$ 0.00	\$ 1,879.20
15	230-100 - Mechanical Subcontract	Hydronic Piping Material	\$ 7,834.00	\$ 1,000.00	\$ 6,834.00	\$ 0.00	\$ 7,834.00	100.00%	\$ 0.00	\$ 783.40
16	230-100 - Mechanical Subcontract	Refrigeration Piping Labor	\$ 71,645.00	\$ 1,005.00	\$ 65,750.00	\$ 0.00	\$ 66,755.00	93.17%	\$ 4,890.00	\$ 6,675.50
17	230-100 - Mechanical Subcontract	Refrigeration Piping Material	\$ 47,115.00	\$ 7,500.00	\$ 39,615.00	\$ 0.00	\$ 47,115.00	100.00%	\$ 0.00	\$ 4,711.50
18	230-100 - Mechanical Subcontract	Sheet Metal Labor	\$ 62,447.00	\$ 12,013.00	\$ 38,000.00	\$ 0.00	\$ 50,013.00	80.09%	\$ 12,434.00	\$ 5,001.30
19	230-100 - Mechanical Subcontract	Sheet Metal Material	\$ 63,069.00	\$ 8,952.00	\$ 45,005.00	\$ 0.00	\$ 53,957.00	85.55%	\$ 9,112.00	\$ 5,395.70
		TOTALS:	\$ 1,167,189.00	\$ 663,341.20	\$ 290,859.67	\$ 0.00	\$ 954,200.87	81.75%	\$ 212,988.13	\$ 95,420.10

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Page 3 of 3

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20	Bulletin #4	\$ 5,071.67	\$ 0.00	\$ 5,071.67	\$ 0.00	\$ 5,071.67	100.00%	\$ 0.00	\$ 507.17
21	Added Louvers In Gymnasium	\$ 3,065.53	\$ 0.00	\$ 3,065.53	\$ 0.00	\$ 3,065.53	100.00%	\$ 0.00	\$ 306.55
22	--Rework Exhaust In Existing Canopy	\$ 7,714.32	\$ 0.00	\$ 7,714.32	\$ 0.00	\$ 7,714.32	100.00%	\$ 0.00	\$ 771.43
	TOTALS:	\$ 15,851.52	\$ 0.00	\$ 15,851.52	\$ 0.00	\$ 15,851.52	100.00%	\$ 0.00	\$ 1,585.15

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 1,183,040.52	\$ 663,341.20	\$ 306,711.19	\$ 0.00	\$ 970,052.39	82.00%	\$ 212,988.13	\$ 97,005.25

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

SWORN STATEMENT

STATE OF MICHIGAN
COUNTY OF St. Joseph

- Timothy Jergens (Deponent), being duly sworn, deposes and says:
- (1) That JPC is the Subcontractor for an improvement to the property described hereof.
- (2) That the following is a statement of each subcontractor and supplier and laborer, for which the payment of wages or fringe benefits and withholding is due but unpaid, with whom the Contractor has sub-contracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names as follows:

Labor and Materials		All wages, fringe benefits, and withholding taxes.						Paid in Full		
Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Beginning Contract Price	Change Orders	Current Contract Price	Amount Already Paid	Amount Currently Owed	Amount Owed from Previous Apps	Retainage	Amount of Wages Due But Unpaid	Balance To Complete
Jergens Piping Corp.	Labor	\$156,518		\$156,518	\$57,653	\$88,163		\$14,582		\$10,702
PLM Bond		\$12,839		\$12,839	\$12,839	\$0		\$1,284		\$0
Submittals		\$3,000		\$3,000	\$1,500	\$0		\$150		\$1,500
Mobilization		\$2,500		\$2,500	\$2,500	\$0		\$250		\$0
Permits		\$1,788		\$1,788	\$500	\$0		\$50		\$1,288
Rentals/Hoisting		\$26,349		\$26,349	\$23,247	\$3,102		\$2,635		\$0
Duct Cleaning		\$6,084		\$6,084	\$6,084	\$0		\$608		\$0
Jergens Insulation		\$22,526		\$22,526	\$2,000	\$7,000		\$900		\$13,526
Temperature Controls	Control Solutions	\$135,125		\$135,125	\$61,124	\$25,201		\$8,633		\$48,800
Airtech		\$112,714		\$112,714	\$13,113	\$22,501		\$3,561		\$77,100
Bolhouse		\$416,303		\$416,303	\$357,599	\$34,666		\$39,226		\$24,038
Jergens HVAC		\$105,706		\$105,706	\$8,505	\$84,150		\$9,266		\$13,051
Jergens Sheet Metal		\$152,891		\$152,891	\$105,215	\$26,076		\$13,129		\$21,600
Michigan Air Products		\$7,845		\$7,845	\$6,461	\$0		\$646		\$1,384
Quality Water & Air		\$3,168		\$3,168	\$3,168	\$0		\$317		\$0
ETNA Supply		\$1,832		\$1,832	\$1,832	\$0		\$183		\$0
								\$0		\$0
Bulletin #4			\$5,072	\$5,072	\$0	\$5,072		\$507		\$0
Add Louvers In Gymnasium			\$3,066	\$3,066	\$0	\$3,066		\$307		\$0
Exhaust Hood Add			\$7,714	\$7,714	\$0	\$7,714		\$771		\$0
TOTALS		\$1,167,188	\$15,852	\$1,183,040	\$663,339	\$306,711	\$0	\$97,005	\$0	\$212,990

(3) The contracts or subcontracts cited herein are for improvements to the following described real property situated in St. Joseph County, Michigan described as: Centreville MS/HS Multipurpose

- (4) 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 sums set forth above.
- (5) Deponent further says that he makes the foregoing statement as 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, or the possibility 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 No. 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 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.

Timothy Jergens
Deponent

9/17/26
Date

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this
17th day of Sept, 2026

Glen Southland
Notary Public
Kalamazoo County, Michigan
My commission expires: 11/21/2030

GLEN SOUTHLAND
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires 11/21/2030
Acting in the County of St. Joseph

TO CONTRACTOR:

Triangle Associates, Inc
3769 Three Mile Rd NW
Grand Rapids, Michigan 49534

PROJECT:

Centreville MS/HS Multipurpose
190 Hogan Street
Centreville, Michigan 49032

APPLICATION NO: 7

INVOICE NO: 26-00569

PERIOD: 09/01/26 - 09/30/26

PROJECT NO: 7-24002-0B

CONTRACT DATE:

DISTRIBUTION TO:**FROM SUBCONTRACTOR:**

Union Electric Inc.
109 Elm St.
Battle Creek, Michigan 49017

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Electrical

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 748,475.00
2. Net change by change orders	\$ 40,000.00
3. Contract sum to date (line 1 ± 2)	\$ 788,475.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 643,500.00
5. Retainage:	
a. 10.00% of completed work:	\$ 64,350.00
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 64,350.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 579,150.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 538,267.50
8. Current payment due:	\$ 40,882.50
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 209,325.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 28,200.00	(\$1,075.00)
Total approved this Month:	\$ 12,875.00	\$ 0.00
Totals:	\$ 41,075.00	(\$ 1,075.00)
Net change by change orders:	\$ 40,000.00	

Inv = \$45,425

Ret = \$4,542.50

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

SUBCONTRACTOR: Union Electric Inc.

By: Virginia WilliamsDate: 09/18/2026State of: MichiganCounty of: Barry

Subscribed and sworn to before

me this 18th day of September, 2026

Notary Public:

My commission expires:

02/04/2031

TIM KLACKING
Notary Public, State of Michigan
County of Barry
My Commission Expires Feb. 04, 2031
Acting in the County of Barry

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 40,882.50

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	260-100 - Electrical Subcontract	Bond	\$ 9,500.00	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 9,500.00	100.00%	\$ 0.00	\$ 950.00
2	260-100 - Electrical Subcontract	Permit	\$ 3,000.00	\$ 2,600.00	\$ 0.00	\$ 0.00	\$ 2,600.00	86.67%	\$ 400.00	\$ 260.00
3	260-100 - Electrical Subcontract	Branch Labor (Cooling Project)	\$ 101,212.00	\$ 101,212.00	\$ 0.00	\$ 0.00	\$ 101,212.00	100.00%	\$ 0.00	\$ 10,121.20
4	260-100 - Electrical Subcontract	Branch Material (Cooling Project)	\$ 169,413.00	\$ 169,413.00	\$ 0.00	\$ 0.00	\$ 169,413.00	100.00%	\$ 0.00	\$ 16,941.30
5	260-100 - Electrical Subcontract	Branch Labor (Aux Gym)	\$ 65,295.00	\$ 38,650.00	\$ 5,125.00	\$ 0.00	\$ 43,775.00	67.04%	\$ 21,520.00	\$ 4,377.50
6	260-100 - Electrical Subcontract	Branch Material (Aux Gym)	\$ 40,930.00	\$ 21,325.00	\$ 8,125.00	\$ 0.00	\$ 29,450.00	71.95%	\$ 11,480.00	\$ 2,945.00
7	260-100 - Electrical Subcontract	Gear Labor	\$ 62,500.00	\$ 59,600.00	\$ 0.00	\$ 0.00	\$ 59,600.00	95.36%	\$ 2,900.00	\$ 5,960.00
8	260-100 - Electrical Subcontract	Gear Material	\$ 55,250.00	\$ 52,850.00	\$ 0.00	\$ 0.00	\$ 52,850.00	95.66%	\$ 2,400.00	\$ 5,285.00
9	260-100 - Electrical Subcontract	Lighting Labor	\$ 53,750.00	\$ 3,950.00	\$ 11,250.00	\$ 0.00	\$ 15,200.00	28.28%	\$ 38,550.00	\$ 1,520.00
10	260-100 - Electrical Subcontract	Lighting Material	\$ 100,525.00	\$ 77,200.00	\$ 4,125.00	\$ 0.00	\$ 81,325.00	80.90%	\$ 19,200.00	\$ 8,132.50
11	260-100 - Electrical Subcontract	Fire Alarm Labor	\$ 19,750.00	\$ 2,975.00	\$ 0.00	\$ 0.00	\$ 2,975.00	15.06%	\$ 16,775.00	\$ 297.50
12	260-100 - Electrical Subcontract	Fire Alarm Material	\$ 32,500.00	\$ 22,850.00	\$ 0.00	\$ 0.00	\$ 22,850.00	70.31%	\$ 9,650.00	\$ 2,285.00
13	260-100 - Electrical Subcontract	Low Voltage Labor	\$ 21,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 21,250.00	\$ 0.00
14	260-100 - Electrical Subcontract	Low Voltage Material	\$ 13,600.00	\$ 12,750.00	\$ 0.00	\$ 0.00	\$ 12,750.00	93.75%	\$ 850.00	\$ 1,275.00
		TOTALS:	\$ 748,475.00	\$ 574,875.00	\$ 28,625.00	\$ 0.00	\$ 603,500.00	80.63%	\$ 144,975.00	\$ 60,350.00

Whole Change Order Packages

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
15	New Fiber to FFA	\$ 18,250.00	\$ 18,250.00	\$ 0.00	\$ 0.00	\$ 18,250.00	100.00%	\$ 0.00	\$ 1,825.00
16	Eliminate VUV Scope VE	(\$1,075.00)	\$ 0.00	(\$-1,075.00)	\$ 0.00	(\$1,075.00)	100.00%	\$ 0.00	(\$107.50)
17	Bulletin #2	\$ 9,950.00	\$ 4,950.00	\$ 5,000.00	\$ 0.00	\$ 9,950.00	100.00%	\$ 0.00	\$ 995.00

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Page 3 of 3

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
18	Bulletin #3	\$ 12,875.00	\$ 0.00	\$ 12,875.00	\$ 0.00	\$ 12,875.00	100.00%	\$ 0.00	\$ 1,287.50
	TOTALS:	\$ 40,000.00	\$ 23,200.00	\$ 16,800.00	\$ 0.00	\$ 40,000.00	100.00%	\$ 0.00	\$ 4,000.00

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 788,475.00	\$ 598,075.00	\$ 45,425.00	\$ 0.00	\$ 643,500.00	81.61%	\$ 144,975.00	\$ 64,350.00

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

STATE OF MICHIGAN
COUNTY OF St. Joseph

(1) That Union Electric, Inc. is the Subcontractor for an improvement to the property described hereof.

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

Labor and Materials		All wages, fringe benefits, and withholding taxes.							Paid in Full	
Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Beginning Contract Price	Change Orders	Current Contract Price	Amount Already Paid	Amount Currently Owed	Amount Owed from Previous Apps	Retainage	Amount of Wages Due But Unpaid	Balance To Complete
Union Electric	Labor and Materials	\$617,623.35	\$40,000.00	\$657,623.35	\$105,925.34	\$40,882.50	\$311,760.00	\$62,686.69		\$136,368.82
Medler Electric	Lighting Material	\$79,510.37	\$0.00	\$79,510.37	\$77,746.86	\$0.00	\$0.00	\$0.00		\$1,763.51
Medler Electric	Gear Material	\$28,513.60	\$0.00	\$28,513.60	\$27,865.49	\$0.00	\$0.00	\$0.00		\$648.11
Johnson Controls	Fire Alarm Material	\$22,827.68	\$0.00	\$22,827.68	\$14,969.81	\$0.00	\$0.00	\$1,663.31		\$6,194.56
TOTALS		\$748,475.00	\$40,000.00	\$788,475.00	\$226,507.50	\$40,882.50	\$311,760.00	\$64,350.00	\$0.00	\$144,975.00

- (4) 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 sums set forth above.

- (5) Deponent further says that he makes the foregoing statement as 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, or the possibility 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 No. 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 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.

Virginia Williams
Deponent

9/18/2026
Date

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 18th day of September, 2026


Notary Public
Barry County, Michigan
My commission expires: February 4, 2031

TIM KLACKING
Notary Public, State of Michigan
County of Barry
My Commission Expires Feb. 04, 2031
Acting in the County of Barry

TO CONTRACTOR:
 Triangle Associates, Inc
 3769 Three Mile Rd NW
 Grand Rapids, Michigan 49534

PROJECT:
 Centreville MS/HS Multipurpose
 190 Hogan Street
 Centreville, Michigan 49032

APPLICATION NO: 1
INVOICE NO: 80126-1
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 7-24002-0B
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
 Wyoming Asphalt Paving Co., Inc
 PO Box 192
 Plainwell, Michigan 49080

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Asphalt Paving
SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 101,664.00
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 101,664.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 101,664.00
5. Retainage:	
a. 10.00% of completed work:	\$ 10,166.40
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 10,166.40
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 91,497.60
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 0.00
8. Current payment due:	\$ 91,497.60
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 10,166.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

Inv = \$101,664
 Ret = \$10,166.40



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

SUBCONTRACTOR: Wyoming Asphalt Paving Co., Inc

By: Cynthia Vaughan

Date: 9-10-26

State of:

County of:

Subscribed and sworn to before

me this

10

day of September 2026

Notary Public:

[Signature]

My commission expires: 11-4-2029

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 91,497.60

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 See Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 09/20/2026

PERIOD: 09/01/26 - 09/30/26

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	321-100 - Asphalt Paving Subcontract	Fine Grade	\$ 12,002.00	\$ 0.00	\$ 12,002.00	\$ 0.00	\$ 12,002.00	100.00%	\$ 0.00	\$ 1,200.20
2	321-100 - Asphalt Paving Subcontract	Asphalt Base	\$ 44,278.00	\$ 0.00	\$ 44,278.00	\$ 0.00	\$ 44,278.00	100.00%	\$ 0.00	\$ 4,427.80
3	321-100 - Asphalt Paving Subcontract	Asphalt Top	\$ 44,100.00	\$ 0.00	\$ 44,100.00	\$ 0.00	\$ 44,100.00	100.00%	\$ 0.00	\$ 4,410.00
4	321-100 - Asphalt Paving Subcontract	Line Stripe	\$ 1,284.00	\$ 0.00	\$ 1,284.00	\$ 0.00	\$ 1,284.00	100.00%	\$ 0.00	\$ 128.40
		TOTALS:	\$ 101,664.00	\$ 0.00	\$ 101,664.00	\$ 0.00	\$ 101,664.00	100.00%	\$ 0.00	\$ 10,166.40

Grand Totals

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 101,664.00	\$ 0.00	\$ 101,664.00	\$ 0.00	\$ 101,664.00	100.00%	\$ 0.00	\$ 10,166.40

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

State of Michigan, County of Allegan

Wyoming Asphalt Paving Co. makes the foregoing statement as the Contractor for the purpose of representing to the owner of the aforementioned premises and his or her agents and the mortgagee that the aforementioned property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth below.

[illegible]

My commission expires:

Deponent: