

PM Environmental
TIF Reimbursement
Request #2

Additional
Documentation
Received

PEA 1849 POND RUN
AUBURN HILLS, MI 48326
GROUP 248.689.9090
PEAACOUNTING@PEAGROUP.COM

JUL 07 2022

CUNNINGHAM LIMP COMPANY
BART ROESER
28970 CABOT DRIVE
SUITE 100
NOVI, MI 48377

Invoice number 94388
Date 07/07/2022

Project 2019-236 THE RESERVE AT RED RUN

Professional Services through July 02, 2022

**11 STAKE SIDEWALKS
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager	1.50	165.00	247.50
Survey Crew - 2 Person	10.00	180.00	1,800.00
Professional Fees subtotal	11.50		2,047.50

Invoice total **2,047.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93333	05/12/2022	2,640.00		2,640.00			
93844	06/10/2022	3,410.00	3,410.00				
94388	07/07/2022	2,047.50	2,047.50				
Total		8,097.50	5,457.50	2,640.00	0.00	0.00	0.00

Project Manager:

GERALD W. CLANTON

AUDITED *[Signature]* APPROVED
JOB # 19-502 CODE # 03-010
AC # 5-3510
POSTED AMOUNT 47554
POSTED TO DATE 47554
PAID TO DATE 41504

PO 19502-0005

A NEW way to pay! Visit our Electronic Bill Payment Portal (EBPP) for online payments at:
<https://huntington.billeriq.com/ebpp/PEAGroup/Login/Index>

Payment Terms are Net 30 days.

Credit card payments made within 30 days of the invoice date will not be assessed a processing fee. Any credit card payments made after 30 days will be assessed a 3.50% charge for credit card processing.

Please submit payment to our NEW Auburn Hills office.



2430 ROCHESTER CT,
SUITE 100
TROY, MI 48063
248.689.9090
PEAACOUNTING@PEAGROUP.COM

MAY 12 2022

CUNNINGHAM LIMP COMPANY
BART ROESER
28970 CABOT DRIVE
SUITE 100
NOVI, MI 48377

Invoice number 93333
Date 05/12/2022

Project 2019-236 THE RESERVE AT RED RUN

Professional Services through May 11, 2022

10 SET AND MARK PROPERTY CORNERS
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager	1.50	155.00	232.50
Survey Crew - 1 Person	4.00	135.00	540.00
Professional Fees subtotal	5.50		772.50

11 STAKE SIDEWALKS
PROFESSIONAL FEES

JOB # 19502 CODE # C3.010
A/C # 65510
POSTED TO DATE 41504
PAID TO DATE 39871
Professional Fees subtotal

	Hours	Rate	Billed Amount
Project Manager	1.50	165.00	247.50
Survey Crew - 2 Person	9.00	180.00	1,620.00
Professional Fees subtotal	10.50		1,867.50

PO 19502-0005

Invoice total 2,640.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92860	04/18/2022	1,632.50	1,632.50				
93333	05/12/2022	2,640.00	2,640.00				
Total		4,272.50	4,272.50	0.00	0.00	0.00	0.00

Project Manager:

GERALD W. CLANTON

JUN 10 2022

CUNNINGHAM LIMP COMPANY
BART ROESER
28970 CABOT DRIVE
SUITE 100
NOVI, MI 48377

Invoice number 93844
Date 06/10/2022

Project 2019-236 THE RESERVE AT RED RUN

Professional Services through June 04, 2022

**11 STAKE SIDEWALKS
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Survey Crew - 2 Person	8.50	180.00	1,530.00
Survey Crew - 3 Person	8.00	235.00	1,880.00
Professional Fees subtotal	16.50		3,410.00

Invoice total **3,410.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92860	04/18/2022	1,632.50		1,632.50			
93333	05/12/2022	2,640.00	2,640.00				
93844	06/10/2022	3,410.00	3,410.00				
Total		7,682.50	6,050.00	1,632.50	0.00	0.00	0.00

Project Manager:

GERALD W. CLANTON

[Signature]
JOB # 19502 CODE # 03-010
A/C # 5-3810
POEST AMOUNT 44144
POSTED TO DATE 44144
PAID TO DATE 41504
PO 19502-0005

A NEW way to pay! Visit our Electronic Bill Payment Portal (EBPP) for online payments at:
<https://huntington.billeri.com/ebpp/PEAGroup/Login/Index>

Payment Terms are Net 30 days.

Credit card payments made within 30 days of the invoice date will not be assessed a processing fee. Any credit card payments made after 30 days will be assessed a 3.50% charge for credit card processing.

Please submit payment to our NEW Auburn Hills office.



1849 POND RUN
AUBURN HILLS, MI 48326
248.689.9090
PEAACCOUNTING@PEAGROUP.COM

CUNNINGHAM LIMP COMPANY
BART ROESER
28970 CABOT DRIVE
SUITE 100
NOVI, MI 48377

Invoice number 94935
Date 08/12/2022

Project 2019-236 THE RESERVE AT RED RUN

Professional Services through August 06, 2022

**08 STAKE PAVING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Survey Crew - 2 Person	15.50	175.00	2,712.50

**11 STAKE SIDEWALKS
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager	1.00	165.00	165.00
Survey Crew - 3 Person	6.00	235.00	1,410.00
Professional Fees subtotal	7.00		1,575.00

Invoice total **4,287.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93844	06/10/2022	3,410.00			3,410.00		
94388	07/07/2022	2,047.50		2,047.50			
94935	08/12/2022	4,287.50	4,287.50				
Total		9,745.00	4,287.50	2,047.50	3,410.00	0.00	0.00

Project Manager:

GERALD W. CLANTON

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702
PROJECT THE RESERVE AT RED RUN
30031 DEQUINDRE ROAD
MADISON HEIGHTS, MI 48071
PERIOD TO: 3/31/2023
ARCHITECT: ARCHITECT'S
SHELTER DESIGN STUDIO LLC
104 W 4TH STREET, STE 303
ROYAL OAK, MICHIGAN 48067
CONTRACT DATE: 6/24/2020

TO (OWNER): HUDSON MADISON, LLC
280 W MAPLE
SUITE 230
BIRMINGHAM, MICHIGAN 48009
FROM (CONTRACTOR): CUNNINGHAM-LIMP DEVELOPMENT
28970 CABOT DRIVE, SUITE 100
NOVI, MICHIGAN 48377
CONTRACT FOR: INVOICE 19502- 27

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved previous months by Owner		ADDITIONS	DEDUCTIONS
		69,226	0
Approved this Month			
Number	Date Approved		
3	7/15/2021	14,147	
4	2/23/2022	50,900	
5	4/1/2022	75,599	
6	4/20/2022	59,687	
7	6/12/2022	126,353	
8	8/22/2022	59,732	
9	11/28/2022	34,697	
10	4/11/2023	75,596	
TOTALS		496,711	0
Net Change by Change Orders			565,937

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

CONTRACTOR: CUNNINGHAM-LIMP DEVELOPMENT CO.

By: Connie L. Dlugosz Date: 11/6/2023
Connie Dlugosz, Controller

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Amount Certified.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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

THE RESERVE AT RED RUN

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: Twenty Seven (27)

APPLICATION DATE: 3/31/2023

PERIOD TO: 3/31/2023

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	PRE-CONSTRUCTION SERVICES	28,000	28,000				28,000	100%	0	0
2	GENERAL CONDITIONS	793,000	793,000				793,000	100%	0	0
3	COVID-19 SANITATION PROCEDURES	32,000	32,000				32,000	100%	0	0
4	CONSTRUCTION TESTING	46,443	46,443				46,443	100%	0	0
5	DEMOLITION & REMOVALS	59,000	59,000				59,000	100%	0	0
6	ASBESTOS ABATEMENT & AIR MONITORING	18,400	18,400				18,400	100%	0	0
7	EARTHWORK & SITE UTILITIES	985,672	985,672				985,672	100%	0	0
8	POOR SOILS & WATER MITIGATION ALLOW	134,729	134,729				134,729	100%	0	0
9	UNDERGROUND DETENTION & PRE-TREAT.	219,000	219,000				219,000	100%	0	0
10	SITE PAVING & CONCRETE	461,321	461,321				461,321	100%	0	0
11	PRECAST SITE SCREEN WALL	0	0				0	0%	0	0
12	LANDSCAPING	177,809	177,809				177,809	100%	0	0
13	FOUNDATIONS	415,422	415,422				415,422	100%	0	0
14	INTERIOR CONCRETE	386,884	386,884				386,884	100%	0	0
15	MASONRY & STRUCTURAL STEEL	638,420	638,420				638,420	100%	0	0
16	ROUGH CARPENTRY MATERIAL	2,208,380	2,208,380				2,208,380	100%	0	0
17	ROUGH CARPENTRY LABOR	1,249,536	1,249,536				1,249,536	100%	0	0
18	INSULATION, DRYWALL & ACT	1,589,456	1,589,456				1,589,456	100%	0	0
19	ROOFING & VINYL SIDING	977,503	977,503				977,503	100%	0	0
20	DOORS, FRAMES, HARDWARE & RR ACC.	495,039	495,039				495,039	100%	0	0
21	GLASS, GLAZING & MANUFACTURED WIN.	350,719	350,719				350,719	100%	0	0
22	FINISH CARPENTRY & MILLWORK	1,618,141	1,618,141				1,618,141	100%	0	0
23	COMMON AREA MILLWORK ALLOWANCE	145,502	145,502				145,502	100%	0	0
24	FLOOR COVERING	553,205	553,205				553,205	100%	0	0
25	PAINTING	509,766	509,766				509,766	100%	0	0
26	PLUMBING	1,686,469	1,686,469				1,686,469	100%	0	0
27	HVAC	1,777,658	1,777,658				1,777,658	100%	0	0
28	ELECTRICAL & FIRE ALARM	1,881,618	1,881,618				1,881,618	100%	0	0
29	LIGHT FIXTURES	197,172	197,172				197,172	100%	0	0
30	FIRE PROTECTION	589,770	589,770				589,770	100%	0	0
31	CONVEYANCE SYSTEMS	197,036	197,036				197,036	100%	0	0
32	RESIDENTIAL APPLIANCES	329,726	329,726				329,726	100%	0	0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
33	COMMERCIAL KITCHEN EQUIPMENT	193,533	193,533					193,533	100%	0	0
34	SPECIALTY ITEMS	124,411	124,411					124,411	100%	0	0
35	WEATHER CONDITIONS & UTILITY CONSUM.	159,784	159,784					159,784	100%	0	0
36	TEMPORARY AC / DEHUMIDIFICATION	59,366	59,366					59,366	100%	0	0
37	OVERHEAD & INSURANCE REIMBURSEMENT	791,315	791,315					791,315	100%	0	0
	SUBTOTAL COST:	22,081,205	22,081,205	0			0	22,081,205	100%	0	0
38	CONTRACTOR FEE	454,732	379,136		75,596			454,732	100%	0	0
39	CONTINGENCY	0						0	0%	0	0
	TOTAL PAGE 1 OF 1	22,535,937	22,460,341	75,596			0	22,535,937	100%	0	0

Request includes \$170,270.94 paid Eligible
Activities compared to \$22,081,205 total contract
paid and stored = 0.77%.

0.77% of \$454,732 contractor fee = \$3,506.50

**SWORN STATEMENT FOR
CONTRACTOR**

Project: The Reserve at Red Run
Owner: Hudson Madison, LLC
Contractor's Name: Cunningham-Limp Co.
Period to: 03/31/2023
Request No.: 27

STATE OF MICHIGAN)

COUNTY OF OAKLAND) SS

Connie Dlugosz (deponent), being sworn, states the following:
Cunningham-Limp Development Company is the contractor for an improvement to the following real property situated in Oakland County, Michigan, described in the Attached Exhibit A.

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

No.	Name of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Change Orders (+) or (-)	Adjusted Contract Price	Amount Already Paid	Current Payment Due	Total Retention Withheld	Balance To Complete
1	Cunningham-Limp	Pre-Construction Services	28,000		28,000	28,000	0	0	0
2	Cunningham-Limp	General Conditions	748,000	45,000	793,000	793,000	0	0	0
3	Cunningham-Limp	Covid-19 Sanitation Procedures	32,000		32,000	32,000	0	0	0
4	G2 Consulting Group LLC	Construction Testing	46,443		46,443	46,443	0	0	0
5	Blue Star, Inc.	Demolition & Removals	33,000		33,000	33,000	0	0	0
5	Site Development Inc.	Demolition & Removals	26,000		26,000	26,000	0	0	0
6	BDS Environmental	Asbestos Abatement & Air Monitoring	15,100		15,100	15,100	0	0	0
6	Nova Environmental	Asbestos Abatement & Air Monitoring	3,300		3,300	3,300	0	0	0
7	Professional Engineering Assoc.	Earthwork & Site Utilities	50,480	3,410	53,890	53,890	0	0	0
7	Site Development Inc.	Earthwork & Site Utilities	776,662	70,437	847,099	847,099	0	0	0
7	Metro Environmental Services Inc.	Earthwork & Site Utilities	0	5,104	5,104	5,104	0	0	0
7	Cunningham-Limp	Earthwork & Site Utilities	60,221	19,358	79,579	79,579	0	0	0
8	Site Development Inc.	Poor Soils & Water Mitigation Allowance	52,000		52,000	52,000	0	0	0
8	Poured Brick Walls	Poor Soils & Water Mitigation Allowance	17,909	64,820	82,729	82,729	0	0	0
9	Site Development Inc.	Underground Detention & Pre-Treatment	219,000		219,000	219,000	0	0	0
10	Site Development Inc.	Site Paving & Concrete	75,000		75,000	75,000	0	0	0
10	Albanelli Cement Contractors	Site Paving & Concrete	134,900	1,800	136,700	136,700	0	0	0
10	Asphalt Specialists Inc.	Site Paving & Concrete	198,920	49,026	247,946	247,946	0	0	0
10	ASH-CON Pavement Maintenance	Site Paving & Concrete	0	1,675	1,675	1,675	0	0	0
11	Pending	Precast Site Screen Wall	66,500	(66,500)	0	0	0	0	0
12	Site Development Inc.	Landscaping	7,000		7,000	7,000	0	0	0
12	Industrial Fence & Landscaping	Landscaping	16,819	21,319	38,138	38,138	0	0	0
12	Ray's Nursey and Landscaping	Landscaping	122,530	10,141	132,671	132,671	0	0	0
12	Pending	Landscaping	3,093	(3,093)	0	0	0	0	0
13	Poured Brick Walls	Foundations	390,021		390,021	390,021	0	0	0
13	Hilti Inc	Foundations	22,101		22,101	22,101	0	0	0
13	DC Byers Company	Foundations	3,300		3,300	3,300	0	0	0
14	Albanelli Cement Contractors	Interior Concrete	316,984		316,984	316,984	0	0	0
14	Kent Companies	Interior Concrete	69,900		69,900	69,900	0	0	0
15	Pomponio Construction Inc.	Masonry & Structural Steel	400,000		400,000	400,000	0	0	0
15	Campbell & Shaw Steel	Masonry & Structural Steel	156,000		156,000	156,000	0	0	0
15	Michigan Masonry Systems	Masonry & Structural Steel	77,720	1,300	79,020	79,020	0	0	0
15	Complete Caulking Co.	Masonry & Structural Steel	2,000	1,400	3,400	3,400	0	0	0
16	Carter-Jones Companies Inc.	Rough Carpentry Material	2,208,380		2,208,380	2,208,380	0	0	0
17	Carter-Jones Companies Inc.	Rough Carpentry Labor	1,221,629	27,907	1,249,536	1,249,536	0	0	0
18	National Insulators	Insulation, Drywall & ACT	227,750		227,750	227,750	0	0	0
18	Midwest Interiors	Insulation, Drywall & ACT	1,275,785	85,921	1,361,706	1,361,706	0	0	0

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

No.	Name of Subcontractor, Supplier or Labor	Type of Improvement Furnished	Total Contract Price	Change Orders (+) or (-)	Adjusted Contract Price	Amount Already Paid	Current Payment Due	Total Retention Withheld	Balance To Complete
19	Carter-Jones Companies Inc.	Roofing & Vinyl Siding	682,730	15,830	678,560	678,560	0	0	0
19	Constantine Construction	Roofing & Vinyl Siding	201,875		201,875	201,875	0	0	0
19	FiberClass Contracting	Roofing & Vinyl Siding	47,788		47,788	47,788	0	0	0
19	Lutz Roofing Co	Roofing & Vinyl Siding	45,000	4,280	49,280	49,280	0	0	0
20	LaForce	Doors, Frames, Hardware & Restroom Acc.	372,640	28,687	401,327	401,327	0	0	0
20	R.K. Hoppe Corporation	Doors, Frames, Hardware & Restroom Acc.	54,675	9,210	63,885	63,885	0	0	0
20	R.E. Leggett	Doors, Frames, Hardware & Restroom Acc.	29,827		29,827	29,827	0	0	0
21	Carter-Jones Companies Inc.	Glass, Glazing & Manufactured Windows	150,884		150,884	150,884	0	0	0
21	Crystal Glass	Glass, Glazing & Manufactured Windows	178,165	21,670	199,835	199,835	0	0	0
22	Cunningham-Limp	Finish Carpentry & Millwork - General Trades	113,457	97,409	210,866	210,866	0	0	0
22	CNC Cabinetry	Finish Carpentry & Millwork	244,522	44,105	288,627	288,627	0	0	0
22	Preferred Marble & Granite LLC	Finish Carpentry & Millwork	222,923	27,856	250,779	250,779	0	0	0
22	Cowhy-Hayes Construction	Finish Carpentry & Millwork	719,698	148,171	867,869	867,869	0	0	0
23	MOD Interiors	Common Area Millwork Allowance	142,950	2,552	145,502	145,502	0	0	0
24	Interior Image	Floor Covering	500,000		500,000	500,000	0	0	0
24	Eldorado Tile & Marble Co.	Floor Covering	47,855		47,855	47,855	0	0	0
24	The Carpet Workroom Inc.	Floor Covering	0	5,350	5,350	5,350	0	0	0
25	Pro Image Painting	Painting	509,726	40	509,766	509,766	0	0	0
26	Allor Plumbing LLC	Plumbing	1,686,469		1,686,469	1,686,469	0	0	0
27	Expert Heating & Cooling	HVAC	1,770,247	7,411	1,777,658	1,777,658	0	0	0
28	Axis Electric LLC	Electrical & Fire Alarm	1,822,759	58,859	1,881,618	1,881,618	0	0	0
29	Axis Electric LLC	Light Fixtures	174,072	23,100	197,172	197,172	0	0	0
30	Dynamic Fire Protection	Fire Protection	585,070	4,700	589,770	589,770	0	0	0
31	Otis Elevator Company	Conveyance Systems	195,200	1,836	197,036	197,036	0	0	0
32	GE Appliances	Residential Appliances	308,710	21,016	329,726	329,726	0	0	0
33	Great Lakes Hotel Supply Co.	Commercial Kitchen Equipment	206,980	(13,447)	193,533	193,533	0	0	0
34	Cunningham-Limp	Specialty Items - Drone Footage	10,495	161	10,656	10,656	0	0	0
34	Advanced Specialties	Specialty Items - Mailboxes	12,121		12,121	12,121	0	0	0
34	Fireside Hearth & Home	Specialty Items - Fireplaces	19,084		19,084	19,084	0	0	0
34	Cunningham-Limp	Specialty Items - Final Cleaning	940		940	940	0	0	0
34	Cunningham-Limp	Specialty Items - Cabinet Hardware	8,832	4,026	12,858	12,858	0	0	0
34	Cunningham-Limp	Specialty Items - Knox Box	1,752		1,752	1,752	0	0	0
34	Clean Michigan Maintenance	Specialty Items - Final Cleaning	67,000		67,000	67,000	0	0	0
35	Cunningham-Limp	Weather Cond & Utility Consumption Allow.	112,107	47,677	159,784	159,784	0	0	0
36	Cunningham-Limp	Temporary Air Conditioning / Dehumidification	0	59,366	59,366	59,366	0	0	0
37	Cunningham-Limp	Overhead & Insurance Reimbursement	763,500	27,815	791,315	791,315	0	0	0
		Subtotal Cost	21,094,500	986,705	22,081,205	22,081,205	0	0	0
37	Cunningham-Limp	Contractor Fee	475,500	(20,768)	454,732	379,136	75,596	0	0
38	Pending	Contingency	400,000	(400,000)	0	0	0	0	0
	TOTALS		21,970,000	585,937	22,535,937	22,460,341	75,596	0	0

The contractor has not procured materials 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.

I make this statement as the contractor for the purpose to represent to the Owner or Lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers which may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE 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 UNDER SECTION 109 PF 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 REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Date: 11/6/2023 Connie L. Bluyong Deponent

WARNING TO DEPONENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 57031110.

Subscribed and sworn to before me this 6th day of November, 2023.

[Signature] Notary Public John Packovich Oakland County, Michigan

My Commission Expires: 09/11/2024

PREMIER BANK

1288

55-7085/2412

HUDSON MADISON LLC
280 W. MAPLE STE. 280
BIRMINGHAM, MI 48009

4/24/2023

PAY TO THE ORDER OF Cunningham-Limp

\$ **149,673.00

One Hundred Forty-Nine Thousand Six Hundred Seventy-Three and 00/100*****

DOLLARS

Cunningham-Limp Development
28970 Cabot Dr., Ste 100
Novi, MI 48377

MEMO

The Reserve at Red Run

AUTHORIZED SIGNATURE

⑈001288⑈ ⑈24127085⑈ ⑈5232949583⑈

Photo Safe Deposit

Details on Back

Check # 1288 Cleared Premier Bank on 5/3/2023

Cunningham-Limp Development
1852620929

CHIEF OF POLICE REPORT
ON THE SUBJECT OF THE CASE

PREMIER BANK

1005

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

2/1/2021

PAY TO THE ORDER OF PEA Group

\$ **11,886.84

Eleven Thousand Eight Hundred Eighty-Six and 84/100***** DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236


AUTHORIZED SIGNATURE

⑈001005⑈ 1241270851⑈5232949583⑈

Photo Safe Deposit®

Details on Back.

PREMIER BANK

1007

56-7085/2412

HUDSON MADISON LLC
280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

2/1/2021

PAY TO THE ORDER OF Testing Engineers & Consultants, Inc.

\$ **926.00

Nine Hundred Twenty-Six and 00/100***** DOLLARS

Testing Engineers & Consultants, Inc.
1343 Rochester Rd
Troy, MI 48099

MEMO 60690



AUTHORIZED SIGNATURE

⑈001007⑈ 1241270851⑈5232949583⑈

Photo Safe Deposit

Details on Back.

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

PREMIER BANK

1009

56-7085/2412

2/12/2021

PAY TO THE ORDER OF PEA Group

\$ **2,659.50

Two Thousand Six Hundred Fifty-Nine and 50/100*****

DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236

AUTHORIZED SIGNATURE

⑈001009⑈ ⑈241270851⑈5232949583⑈

Photo Safe Deposit®

Details on Back.

PREMIER BANK

1066

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

7/19/2021

PAY TO THE ORDER OF PEA Group

\$ **2,920.60

Two Thousand Nine Hundred Twenty and 60/100*****

DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236

AUTHORIZED SIGNATURE

⑈001066⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit®

Details on Back.

PREMIER BANK

1074

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

8/24/2021

PAY TO THE ORDER OF PEA Group

\$ **202.50

Two Hundred Two and 50/100*****

DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236

AUTHORIZED SIGNATURE

⑈001074⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit®

Details on Back

PREMIER BANK

1119

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

1/12/2022

PAY TO THE ORDER OF PEA Group

\$ **336.00

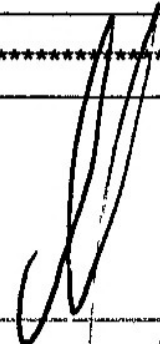
Three Hundred Thirty-Six and 00/100*****

DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236



AUTHORIZED SIGNATURE

MP

⑈001119⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit®

Details on Back.

PREMIER BANK

1167

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

4/27/2022

PAY TO THE ORDER OF Oakland County Water Resources Commission

\$ **503.75

Five Hundred Three and 75/100*****

DOLLARS

Oakland County Water Resources Commission
One Public Works Dr
Building 95 West
Waterford, MI 48328-1907

MEMO

Permit 000551-2020-CO

AUTHORIZED SIGNATURE

⑈001167⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit®

Details on Back

PREMIER BANK

1168

56-7085/2412

HUDSON MADISON LLC

280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

4/27/2022

PAY TO THE ORDER OF PEA Group

\$ **148.50

One Hundred Forty-Eight and 50/100***** DOLLARS

PEA Group
2430 Rochester Ct., Ste. 100
Troy, MI 48083

MEMO

2019-236

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈001168⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit®

Details on Back.

HUDSON MADISON LLC
280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

PREMIER BANK

1192

56-7085/2412

8/1/2022

PAY TO THE ORDER OF Oakland County Water Resources Commission

\$ **503.75

Five Hundred Three and 75/100*****

DOLLARS

Oakland County Water Resources Commission
One Public Works Dr
Building 95 West
Waterford, MI 48328-1907

MEMO

Permit 000551-2020-CO

AUTHORIZED SIGNATURE

⑈001192⑈ ⑆241270851⑆5232949583⑈

Photo Safe Deposit

Details on Back

20220809900057130001700008
20220809 00008

For Deposit Only
Huntington Bank
Water Resources Commission
One Public Works Drive
Building 95 West
Waterford, MI 48328-1907
OAKLAND COUNTY WATER RESOURCES COMMISSION
PAISURER

PREMIER BANK

1224

56-7085/2412

HUDSON MADISON LLC
280 W. MAPLE STE. 230
BIRMINGHAM, MI 48009

10/14/2022

PAY TO THE ORDER OF PEA Group

\$ **1,012.60

One Thousand Twelve and 60/100***** DOLLARS

PEA Group
1849 Pond Run
Auburn Hills, MI 48326

MEMO

2019-236



AUTHORIZED SIGNATURE

⑈001224⑈ 1241270851⑈5232949583⑈

Photo Safe Deposit®

Details on Back