



Transmittal

PROJECT: Mendon 2024 Bond

DATE: March 28, 2025

TO: Mendon Community Schools
148 Kirby Rd
Mendon, MI 49072

REF: Payment Application

ATTN: Lisa VanZoest

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Submit
<input type="checkbox"/> Plans	<input type="checkbox"/> Your Files	<input type="checkbox"/> Returned
<input type="checkbox"/> Samples	<input type="checkbox"/> Your Information	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Specifications	<input type="checkbox"/> Quotation	<input type="checkbox"/>
<input checked="" type="checkbox"/> AIA Application	SENT VIA:	<input type="checkbox"/>
<input type="checkbox"/> Vendor Setup Forms	<input type="checkbox"/> Fax No.:	
	<input type="checkbox"/> Hand Delivered	
	<input type="checkbox"/> UPS	<input checked="" type="checkbox"/> E-Mailed

Item No.	Copies	Dated	Description
1	1	3/31/25	Payment Application #08 – Fee
2		3/31/25	Payment Application #01 – Elementary Remodel
3		3/31/25	Payment Application #01 – MS/HS Locker Room Remodel
4			Subcontractor Pay Applications

Remarks:

Total March Draw = \$87,888.55

If you have any questions, please contact me at (616) 453-3950.

Thank you.

Signed: *Kristin Cebelak*

**Kristin Cebelak
Cost Accountant**

File: 1-24014-00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Mendon Community Schools
148 Kirby Rd
Mendon, MI 49072

PROJECT: Mendon 2024 Bond

APPLICATION NO.: 1-24014-00008

PERIOD TO: 3/31/2025

PROJECT NO.: 1-24014-100

PO #:

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

ARCHITECT:

CONTRACT FOR: Mendon 2024 Bond

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 1,005,878.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,005,878.00
4. TOTAL COMPLETED & STORED TO DATE \$ 155,000.00
(From Continuation Sheet)
5. RETAINAGE:
 - a. % of Completed Work
(From Continuation Sheet)
 - b. % of Stored Material
(From Continuation Sheet)Total Retainage (Line 5a + 5b or
Total From Continuation Sheet) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 155,000.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 135,000.00
8. CURRENT PAYMENT DUE \$ 20,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 850,878.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
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 show herein is now due.

CONTRACTOR: Triangle Associates, Inc.

By: Shirley Bauman Date: 3/13/2025

State of: Michigan

County of: Kent

Subscribed and sworn to before
me this 13 day of March 2025

Notary Public:

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 \$ 20,000

(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: [Signature] Date: 03/28/2025

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: 1-24014-100 / Mendon 2024 Bond Invoice: 5567 Draw:1-24014-00008 Period Ending Date: 3/31/2025

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
1-24014-00 Mendon 2024 Bond											
1-000	PRECONSTRUCTION SERVICES	287,953.00		287,953.00	95,000.00			95,000.00	32.99	192,953.00	
2-000	CONSTRUCTION SERVICES	717,925.00		717,925.00	40,000.00	20,000.00		60,000.00	8.36	657,925.00	
		1,005,878.00	0.00	1,005,878.00	135,000.00	20,000.00	0.00	155,000.00	15.41	850,878.00	0.00

GRAND TOTALS	1,005,878.00	0.00	1,005,878.00	135,000.00	20,000.00		155,000.00	15.41	850,878.00	
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APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Mendon Community Schools
148 Kirby Rd
Mendon, MI 49072

PROJECT: Mendon Elem Remodel

APPLICATION NO.: 7-24014A-00001

PERIOD TO: 3/31/2025

PROJECT NO.: 7-24014-10A

PO #:

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

ARCHITECT:

CONTRACT FOR: Mendon Elem Remodel

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 3,001,645.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,001,645.00
4. TOTAL COMPLETED & STORED TO DATE \$ 21,566.10
(From Continuation Sheet)
5. RETAINAGE:
 - a. % of Completed Work
(From Continuation Sheet)
 - b. % of Stored Material
(From Continuation Sheet)Total Retainage (Line 5a + 5b or
Total From Continuation Sheet) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 21,566.10
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
8. CURRENT PAYMENT DUE \$ 21,566.10
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 2,980,078.90
(Line 3 less Line 6)

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: Shane A. Bauman Date: 3/27/2025

State of: Michigan

County of: Kent

Subscribed and sworn to before
me this 27 day of March 2025



Notary Public: Kristin Cebelak

My Commission expires:

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 \$ 21,566.10

(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: [Signature] Date: 03/28/2025

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

REQUEST FOR PAYMENT DETAIL

Project: 7-24014-10A / Mendon Elem Remodel

Invoice: 5631

Draw: 7-24014A-00001

Period Ending Date: 3/31/2025

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
7-24014-0A Mendon Elem Remodel											
1-000	CONSTRUCTION SUPPORT	366,919.00		366,919.00		21,566.10		21,566.10	5.88	345,352.90	
2-000	CIP CONCRETE	64,200.00		64,200.00						64,200.00	
3-000	STRUCTURAL STEEL	43,400.00		43,400.00						43,400.00	
4-000	GENERAL TRADES	418,716.00		418,716.00						418,716.00	
5-000	MEMBRANE ROOFING	100,800.00		100,800.00						100,800.00	
6-000	GLAZING	71,726.00		71,726.00						71,726.00	
7-000	DRYWALL & INTERIORS	87,678.00		87,678.00						87,678.00	
8-000	CARPET & RESILIENT FLOORING	203,011.00		203,011.00						203,011.00	
9-000	PAINTING & WALL COVERINGS	29,964.00		29,964.00						29,964.00	
10-000	LOCKERS	67,061.00		67,061.00						67,061.00	
11-000	CASEWORK	291,640.00		291,640.00						291,640.00	
12-000	MECHANICAL	354,950.00		354,950.00						354,950.00	
13-000	TESTING & BALANCING	1,650.00		1,650.00						1,650.00	
14-000	ELECTRICAL	599,930.00		599,930.00						599,930.00	
15-000	ABATEMENT ALLOWANCE	10,000.00		10,000.00						10,000.00	
16-000	PARTN CONSTR PH ALLOWANCE	10,000.00		10,000.00						10,000.00	
17-000	SCOPE, CLEAN SANTRY PIPE ALLOV	5,000.00		5,000.00						5,000.00	
18-000	LANDSCAPING REPAIR ALLOWANCE	5,000.00		5,000.00						5,000.00	
19-000	FLUSH, SHOCK, FILL HW ALLOWANC	5,000.00		5,000.00						5,000.00	
20-000	FIRE ALARM COMP ALLOWANCE	5,000.00		5,000.00						5,000.00	
21-000	ALUM/GLAZING BID ALLOWANCE	50,000.00		50,000.00						50,000.00	
22-000	OWNER CONTINGENCY	30,000.00		30,000.00						30,000.00	
23-000	DESIGN CONTINGENCY	30,000.00		30,000.00						30,000.00	
24-000	CONSTRUCTION CONTINGENCY	150,000.00		150,000.00						150,000.00	
		3,001,645.00	0.00	3,001,645.00	0.00	21,566.10	0.00	21,566.10	0.72	2,980,078.90	0.00
GRAND TOTALS											
		3,001,645.00	0.00	3,001,645.00		21,566.10		21,566.10	0.72	2,980,078.90	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Mendon Community Schools
148 Kirby Rd
Mendon, MI 49072

PROJECT: Mendon MS/HS Locker Rm Rmdl

APPLICATION NO.: 7-24014B-00001

PERIOD TO: 3/31/2025

PROJECT NO.: 7-24014-10B

PO #:

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

ARCHITECT:

CONTRACT FOR: Mendon MS/HS Locker Rm Rmdl

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 2,230,977.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 2,230,977.00
4. TOTAL COMPLETED & STORED TO DATE \$ 50,121.95
(From Continuation Sheet)
5. RETAINAGE:
 - a. 7.58% of Completed Work \$ 3,799.50
(From Continuation Sheet)
 - b. % of Stored Material
(From Continuation Sheet)Total Retainage (Line 5a + 5b or
Total From Continuation Sheet) \$ 3,799.50
6. TOTAL EARNED LESS RETAINAGE \$ 46,322.45
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
8. CURRENT PAYMENT DUE \$ 46,322.45
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 2,184,654.55
(Line 3 less Line 6)

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 show herein is now due.

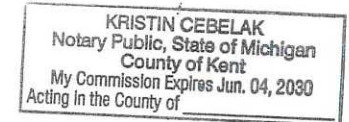
CONTRACTOR: Triangle Associates, Inc.

By: Shari L. Bauman Date: 3/27/2025

State of: Michigan

County of: Kent

Subscribed and sworn to before
me this 27 day of March 2025



Notary Public: Kristin Cebalak

My Commission expires:

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 \$ 46,322.45

(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: [Signature] Date: 03/28/2025

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

REQUEST FOR PAYMENT DETAIL

Project: 7-24014-10B / Mendon MS/HS Locker Rm Invoice: 5632

Draw: 7-24014B-00001

Period Ending Date: 3/31/2025

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
7-24014-0B Mendon MS/HS Locker Rm Rmdl											
1-000	CONSTRUCTION SUPPORT	333,297.00		333,297.00		12,126.95		12,126.95	3.64	321,170.05	
2-000	CIP CONCRETE	66,834.00		66,834.00						66,834.00	
3-000	MASONRY	140,000.00		140,000.00						140,000.00	
4-000	STRUCTURAL STEEL	19,750.00		19,750.00		17,750.00		17,750.00	89.87	2,000.00	1,775.00
5-000	GENERAL TRADES	409,900.00		409,900.00						409,900.00	
6-000	MEMBRANE ROOFING	80,220.00		80,220.00						80,220.00	
7-000	GLAZING	142,621.00		142,621.00						142,621.00	
8-000	DRYWALL & INTERIORS	30,720.00		30,720.00						30,720.00	
9-000	CARPET & RESILIENT FLOORING	171,580.00		171,580.00						171,580.00	
10-000	PAINTING & WALL COVERINGS	33,612.00		33,612.00		245.00		245.00	0.73	33,367.00	24.50
11-000	LOCKERS	147,503.00		147,503.00						147,503.00	
12-000	MECHANICAL	292,300.00		292,300.00						292,300.00	
13-000	TESTING & BALANCING	1,600.00		1,600.00						1,600.00	
14-000	ELECTRICAL	171,040.00		171,040.00		20,000.00		20,000.00	11.69	151,040.00	2,000.00
15-000	TEMP PARTITION ALLOWANCE	10,000.00		10,000.00						10,000.00	
16-000	ABATEMENT ALLOWANCE	5,000.00		5,000.00						5,000.00	
17-000	PAINT TOUCH UP ALLOWANCE	5,000.00		5,000.00						5,000.00	
18-000	OWNER CONTINGENCY	35,000.00		35,000.00						35,000.00	
19-000	DESIGN CONTINGENCY	35,000.00		35,000.00						35,000.00	
20-000	CONSTRUCTION CONTINGENCY	100,000.00		100,000.00						100,000.00	
		2,230,977.00	0.00	2,230,977.00	0.00	50,121.95	0.00	50,121.95	2.25	2,180,855.05	3,799.50

GRAND TOTALS	2,230,977.00	0.00	2,230,977.00		50,121.95		50,121.95	2.25	2,180,855.05	3,799.50
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TO CONTRACTOR:

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

PROJECT:

Mendon MS/HS Locker Rm Rmdl
148 Kirby Rd
Mendon, Michigan 49072

APPLICATION NO: 1

INVOICE NO:

PERIOD: 03/01/25 - 03/31/25

PROJECT NO: 7-24014-0B

CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Real Steel Manufacturing
304 W. Delano Ave.
Muskegon, Michigan 49444

SUBCONTRACT DATE: //

SUBCONTRACT FOR: Structural Steel

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	\$ 19,750.00
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 19,750.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 17,750.00
5. Retainage:	
a. 10.00% of completed work:	\$ 1,775.00
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 1,775.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 15,975.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 0.00
8. Current payment due:	\$ 15,975.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 3,775.00

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 = \$17,750

Ret = \$1,775

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: Real Steel Manufacturing

By: Rick PerpetuaState of: MICounty of: Muskegon

Subscribed and sworn to before

me this 18th day of MarchDate: 3/18/2025**MIKE JOHNSON**

Notary Public, Muskegon County, Michigan
My Commission Expires 02/15/2030
Acting In The County Of Muskegon

Notary Public: MMMy commission expires: 2-15-2030**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:

\$ 15,975.00

(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: 1
APPLICATION DATE: 03/20/2025
PERIOD: 03/01/25 - 03/31/25
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	051-100 - Structural Steel Subcontract	Shop Drawings	\$ 4,500.00	\$ 0.00	\$ 4,500.00	\$ 0.00	\$ 4,500.00	100.00%	\$ 0.00	\$ 450.00
2	051-100 - Structural Steel Subcontract	Materials	\$ 5,905.00	\$ 0.00	\$ 5,905.00	\$ 0.00	\$ 5,905.00	100.00%	\$ 0.00	\$ 590.50
3	051-100 - Structural Steel Subcontract	Hardware	\$ 395.00	\$ 0.00	\$ 395.00	\$ 0.00	\$ 395.00	100.00%	\$ 0.00	\$ 39.50
4	051-100 - Structural Steel Subcontract	Fabrication	\$ 5,795.00	\$ 0.00	\$ 5,795.00	\$ 0.00	\$ 5,795.00	100.00%	\$ 0.00	\$ 579.50
5	051-100 - Structural Steel Subcontract	Prime/Paint	\$ 550.00	\$ 0.00	\$ 550.00	\$ 0.00	\$ 550.00	100.00%	\$ 0.00	\$ 55.00
6	051-100 - Structural Steel Subcontract	Delivery	\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 200.00	100.00%	\$ 0.00	\$ 20.00
7	051-100 - Structural Steel Subcontract	Installation	\$ 2,405.00	\$ 0.00	\$ 405.00	\$ 0.00	\$ 405.00	16.84%	\$ 2,000.00	\$ 40.50
		TOTALS:	\$ 19,750.00	\$ 0.00	\$ 17,750.00	\$ 0.00	\$ 17,750.00	89.87%	\$ 2,000.00	\$ 1,775.00

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:	\$ 19,750.00	\$ 0.00	\$ 17,750.00	\$ 0.00	\$ 17,750.00	89.87%	\$ 2,000.00	\$ 1,775.00

SWORN STATEMENT

PAY REQUEST: 1
DATE: 3/14/2025

State of: Michigan)
County of: St. Josephs)

Real Steel Manufacturing, being duly sworn, deposes and says:

That Real Steel Mfg. is the contractor for an improvement

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

Mendon Community Schools

Job Name

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	CONTRACT AMOUNT	PREVIOUS PAYMENTS	AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE	AMTS OWED FROM PREV. APPLICATIONS
1	Real Steel Manufacturing	Shop Drawings	\$4,500.00		4,500.00	0.00	
2	Alro Steel	Materials	\$5,905.00		5,905.00	0.00	
3	Strong Industrial	Hardware	\$395.00		395.00	0.00	
4	Real Steel Manufacturing	Fabrication	\$5,795.00		5,795.00	0.00	
5	Real Steel Manufacturing	Prime/Paint	\$550.00		550.00	0.00	
6	Real Steel Manufacturing	Delivery	\$200.00		200.00	0.00	
7	Real Steel Manufacturing	Installation	\$2,405.00		405.00	2,000.00	
8							
9							
10							
11							
12							
13							
14							
15			0.00	0.00	0.00	0.00	0.00
	TOTALS		19,750.00		17,750.00	2,000.00	


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 14th day of March 2025


DEPENDENT

March 14, 2025
DATE:

by 
Notary Public

My commission expires: 2-15-2030

MIKE JOHNSON

Notary Public, Muskegon County, Michigan
My Commission Expires 02/15/2030
Acting In The County Of Muskegon

TO CONTRACTOR:

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

PROJECT:

Mendon MS/HS Locker Rm Rmdl
148 Kirby Rd
Mendon, Michigan 49072

APPLICATION NO: 1

INVOICE NO: 2504900001

PERIOD: 03/01/25 - 03/31/25

PROJECT NO: 7-24014-0B

CONTRACT DATE:**DISTRIBUTION TO:****FROM SUBCONTRACTOR:**

H & H Painting Co., Inc.
1738 N. Westnedge Ave.
Kalamazoo, Michigan 49007

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	\$ 33,612.00
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 33,612.00
4. Total completed and stored to date (Column G on detail sheet)	\$ 245.00
5. Retainage:	
a. 10.00% of completed work:	\$ 24.50
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 24.50
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 220.50
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 0.00
8. Current payment due:	\$ 220.50
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 33,391.50


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 = \$245

Ret = \$24.50

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: H & H Painting Co. Inc.

By: 

Date: 3/20/25

State of:

County of:

Subscribed and sworn to before

me this 20th day of March, 2025

Notary Public:

My commission expires: 8/19/2029

Darci G. Johnson

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:

\$ 220.50

(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: 1

APPLICATION DATE: 03/20/2025

PERIOD: 03/01/25 - 03/31/25

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	Prime Walls	\$ 2,886.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,886.00	\$ 0.00
2	099-100 - Painting/Wall Coverings Subcon	Paint Walls	\$ 3,135.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,135.00	\$ 0.00
3	099-100 - Painting/Wall Coverings Subcon	Epoxy Paint Walls	\$ 6,649.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 6,649.00	\$ 0.00
4	099-100 - Painting/Wall Coverings Subcon	Touch Up @ Doors	\$ 2,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,200.00	\$ 0.00
5	099-100 - Painting/Wall Coverings Subcon	Epoxy Paint Ceilings	\$ 7,170.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 7,170.00	\$ 0.00
6	099-100 - Painting/Wall Coverings Subcon	Hollow Metal	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,500.00	\$ 0.00
7	099-100 - Painting/Wall Coverings Subcon	Caulk	\$ 526.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 526.00	\$ 0.00
8	099-100 - Painting/Wall Coverings Subcon	Misc. Interior	\$ 1,503.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,503.00	\$ 0.00
9	099-100 - Painting/Wall Coverings Subcon	Travel/Gas	\$ 1,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,900.00	\$ 0.00
10	099-100 - Painting/Wall Coverings Subcon	Vinyl Letters	\$ 4,898.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 4,898.00	\$ 0.00
11	099-100 - Painting/Wall Coverings Subcon	Bond Cost	\$ 245.00	\$ 0.00	\$ 245.00	\$ 0.00	\$ 245.00	100.00%	\$ 0.00	\$ 24.50
12	099-115 - Painting & Wall Cover Allowanc	Misc Paint Touch-Up Allowance	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,000.00	\$ 0.00
		TOTALS:	\$ 33,612.00	\$ 0.00	\$ 245.00	\$ 0.00	\$ 245.00	0.73%	\$ 33,367.00	\$ 24.50

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:	\$ 33,612.00	\$ 0.00	\$ 245.00	\$ 0.00	\$ 245.00	0.73%	\$ 33,367.00	\$ 24.50

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

PROJECT:
Mendon MS/HS Locker Rm Rmdl
148 Kirby Rd
Mendon, Michigan 49072

APPLICATION NO: 1
INVOICE NO: 1
PERIOD: 03/01/25 - 03/31/25
PROJECT NO: 7-24014-0B
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
Hi-Tech Electric Company
839 Lenox Ave
Portage, Michigan 49024

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	\$ 171,040.00
2.	Net change by change orders	\$ 0.00
3.	Contract sum to date (line 1 ± 2)	\$ 171,040.00
4.	Total completed and stored to date (Column G on detail sheet)	\$ 20,000.00
5.	Retainage:	
	a. 10.00% of completed work:	\$ 2,000.00
	b. 0.00% of stored material:	\$ 0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 2,000.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$ 18,000.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$ 0.00
8.	Current payment due:	\$ 18,000.00
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$ 153,040.00

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 = \$20,000
Ret = \$2,000

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: Hi-Tech Electric Company

By: Amanda Hargis

Date: 3/20/2025

State of: MI

County of: Kalamazoo

Subscribed and sworn to before

me this

20th

day of

March, 2025

Notary Public:

My commission expires:

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:

\$ 18,000.00

(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.

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

APPLICATION NUMBER: 1
APPLICATION DATE: 03/20/2025
PERIOD: 03/01/25 - 03/31/25

ARCHITECTS/ENGINEERS PROJECT NO:

ontract 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	Mobilization	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 500.00
2	260-100 - Electrical Subcontract	Permit and Submittals	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 500.00
3	260-100 - Electrical Subcontract	Fixture Cost	\$ 48,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 48,000.00	\$ 0.00
4	260-100 - Electrical Subcontract	Hand Dryer Cost	\$ 8,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 8,700.00	\$ 0.00
5	260-100 - Electrical Subcontract	Fire Alarm	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 6,000.00	\$ 0.00
6	260-100 - Electrical Subcontract	LV Work	\$ 8,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 8,800.00	\$ 0.00
7	260-100 - Electrical Subcontract	Demo Labor	\$ 20,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00	50.00%	\$ 10,000.00	\$ 1,000.00
8	260-100 - Electrical Subcontract	Power Labor	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 25,000.00	\$ 0.00
9	260-100 - Electrical Subcontract	Lighting Labor	\$ 22,830.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 22,830.00	\$ 0.00
10	260-100 - Electrical Subcontract	Branch Material	\$ 16,710.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 16,710.00	\$ 0.00
11	260-115 - Locate Underground Allowance	Allowance	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
		TOTALS:	\$ 171,040.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 20,000.00	11.69%	\$ 151,040.00	\$ 2,000.00

rand 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:	\$ 171,040.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 20,000.00	11.69%	\$ 151,040.00	\$ 2,000.00

SWORN STATEMENT

STATE OF MICHIGAN
COUNTY OF KALAMAZOO

AMANDA KAROCZKI

, being duly sworn, deposes and says:

That Hi-Tech Electric Company is the subcontractor for an improvement to the following described real property situated in: ___ St. Joseph___ County, MI, described as follows: Mendon MS/HS Locker Room Remodel

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages of 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 the date hereof are correctly and fully set forth opposite their names, as follows:

Subcontractor Supplier, Laborer	Type of Improvement furnished	Total contract price	Amount Already Paid	Amount Currently Owing
Nulty	bond	\$ 2,076.00	\$ 2,076.00	\$ -
Kendall Electric	materials	\$ 1,016.07	\$ -	\$ 1,016.07
Hi-Tech Electric	labor	\$ 16,547.93	\$ (2,076.00)	\$ 18,623.93
Hi-Tech Electric	unbilled	\$ 151,400.00	\$ -	\$ 151,400.00
Totals		\$ 171,040.00	\$ -	\$ 171,040.00

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. Deponent further say that he or she makes the foregoing statement as the (contractor)(subcontractor) or as agent of the (contractor)/(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: 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 (OF A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE MICHIGAN CONSTRUCTION LIEN ACT) TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

AMANDA KAROCZKI
Deponent

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 MICHIGAN 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
20th day of March 2025

K. J. Spears
Notary Public Printed: K. J. Spears
Kalamazoo County,
Michigan. My Commission Expires: 10/26/2026