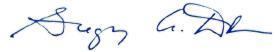


Certification of Eligible Expenses
Tall Timber Project
Portage, Michigan

I, Greg Dobson, Representing Tall Timbers of Portage, LLC, as its authorized agent, do certify that the attached costs are costs incurred and paid for by the eligible company for activities on the eligible property for the Tall Timbers at Greenspire project approved through a Development Agreement and Brownfield Reimbursement Agreement with the City of Portage Brownfield Redevelopment Authority on July 12, 2022.

Sincerely,



Greg Dobson
269.217.5477
gdobson@avbinc.com

EGLE Eligible Activities Costs and Schedule					
EGLE Eligible Activities	BUDGET	COST	Subcontractor	SOV Line Item or Breakout Description Location	City Staff Notes
Department Specific Activities	\$ 13,125	\$ 13,460			
<i>Limited Due Care Soil Sampling</i>	\$ 7,875	\$ 7,960	Stolz Environmental	<i>Stolz Invoices #21-1069-02, 01, #22-1069-02</i>	<i>X pd in full</i>
<i>Due Care Plan</i>	\$ 5,250	\$ 5,500	Stolz Environmental	<i>Stolz Invoice #22-1155-01</i>	<i>X pd in full</i>
EGLE Eligible Activities Subtotal	\$ 13,125	\$ 13,460			
MSF Eligible Activities Costs and Schedule					
MSF Eligible Activities	BUDGET	COST			
Infrastructure Improvements Sub-Total					
<i>Parking Structure- Total</i>	\$ 7,747,372	\$ 8,452,481			
PARKING STRUCTURE	\$ 7,512,445	\$ 7,938,586			
<i>Excavation</i>		See below	H&K		
<i>Stone Backfill</i>		\$ 74,706	H&K (CO #2)	<i>20076-31100 CO02, Oct 25 2024 payapp (includes partial waiver)</i>	<i>X pd in full</i>
<i>Aggregate Piers</i>		\$ 310,000	Peterson	<i>amount of contract, Peterson signed final payapp and lien waiver</i>	<i>X pd in full</i>
<i>Precast</i>		\$ 2,810,400	Kerkstra/Fabcon	<i>amount of contract, Fabcon payapp 02292024 and partial unconditional lien waiver</i>	<i>X pd in full</i>
<i>Concrete Foundations and Slabs</i>		\$ 2,019,591	Choice Concrete	<i>Choice final payapp parking garage breakout highlighted and lien waiver</i>	<i>X pd in full</i>
<i>Waterproofing</i>		\$ 108,150	CJs	<i>CJs Change Order 20076-07910 CO 1, CJs 11152024 payapp, CJs partial waiver 09032024</i>	<i>X pd in full</i>
<i>Plumbing</i>		\$ 332,000	Helmus	<i>Helmus 08252024R payapp parking garage breakout highlighted, Helmus partial waiver 10112024</i>	<i>X (pd. All but \$114,238 of a \$2,513,714 contract)</i>
<i>Mechancial</i>		\$ 225,000	Vliem Mech	<i>Vliem Mechanical.msg, Vliem 04252024 payapp (includes partial waiver), Vliem partial uc waiver 05242024</i>	<i>X (pd all but \$115,268 of a \$3,196,505 contract)</i>
<i>Electrical</i>		\$ 325,000	Esper Electric	<i>Esper parking garage breakout email, Esper 11192024 payapp, Esper partial waiver 10242024</i>	<i>X (proof of \$3,969,905 of \$4,178,848 pd)</i>
<i>Misc. Metals/Structural Steel</i>		\$ 175,794	OIK Industries	<i>OIK 11212024 payapp parkign garage highlighted, OIK partial waiver 08262024</i>	<i>X (proof of \$225,430 of \$250,478 pd)</i>
<i>Paint</i>		\$ 29,770	Logan Painting	<i>\$9,770 in garage paint, \$20,000 in CMU paint per Logan Painting.msg, Logan 11302024 payapp, Logan partial waiver 08252024</i>	<i>X (pd. \$779,259 of \$852,144 contract)</i>

Striping/Numbering		\$	1,350	Michigan Paving	MI Paving Invoice 11082024	X pd in full
Fire Protection		\$	125,717	Dependable Fire	Dependable parking garage breakout email, Dependable 11302024 payapp (which includes partial waiver)	X (pd. \$608,829.34 of \$735,477.05 contract)
Drywall/Framing		\$	35,000	Clark Drywall	Clark 09252024 payapp line 17 Change Order Basement Frame/Finish, Clark full waiver	X pd in full
Doors/HDWE		\$	167,901	SA Morman	SA Morman 10312024 payapp parking garage breakout highlighted, SA Morman partial waiver 10232024	X (pd. \$189,708.30 of \$216,645)
Elevator		\$	97,035	Kone	1/5 of Total Subcontract Value, Kone Inv 06132024	X (pd. \$401,728.50 of \$452,834)
Storefront		\$	120,000	Reliable Glass	Reliable Glass.msg, Reliable Glass 10312024 payapp, Reliable Glass partial waiver 10232024	X (pd. \$517,351.50 of \$587,221)
Siding		\$	51,000	Reliable Sheet Metal	1/2 of NewTech Siding Labor/Mtl Value, RSM 09302024 payapp lines 7&8, RSM full waiver	X pd in full
Windows		\$	19,347	Pella	Pella parking garage breakout email 12302024, Pella 1122024 payapp, Pella partial waiver 08262024	X (pd. \$1,784,679 of \$1,984,548)
Masonry		\$	743,275	Integrated Exteriors	\$360,000 in CMU (Integrated Exteriors.msg), \$383,275 in stone façade/waterproofing, Integrated 10232024 payapp stone wpf parking garage breakout highlighted, Integrated partial waiver 08262024	X (pd 992,892 of \$1,030,500)
Overhead Doors		\$	167,550	OHD of Battle Creek	amount of contract, payapp 06012024 not final billed, partial waiver 08052024	X pd in full
Water Mains*	\$ 143,481	\$ 182,720		H&K	Oct 25 2024 payapp SOV line 9 + 20076-31100 CO1 (payapp includes partial waiver)	X pd in full
Sewer Mains	\$ 91,446	\$ 331,175		H&K	Oct 25 2024 payapp SOV lines 8&10 (payapp includes partial waiver)	X pd in full

Site Preparation Sub-Total	\$ 391,379	\$ 471,809				
Staking	\$ 13,600	\$ 54,405	Hurley Stewart	<i>Multiple Invoices (see detail spreadsheet)</i>	<i>X pd in full</i>	
<i>Clearing and Grubbing</i>	<i>\$ 36,230</i>	<i>\$ 50,500</i>	H&K	<i>Oct 25 2024 payapp SOV lines 2&3 (payapp includes partial waiver)</i>	<i>X pd in full</i>	
<i>Excavation to Support Underground Parking</i>	<i>\$ 47,769</i>	<i>\$ 101,000</i>	H&K	<i>Oct 25 2024 payapp SOV line 7 (payapp includes partial waiver)</i>	<i>X pd in full</i>	
<i>Land Balancing</i>	<i>\$ 76,160</i>	<i>\$ 96,200</i>	H&K	<i>Oct 25 2024 payapp SOV line 5 (payapp includes partial waiver)</i>	<i>X pd in full</i>	
<i>Sitework Grading</i>	<i>\$ 76,160</i>	<i>Incl. in Land Balancing</i>	H&K		<i>X pd in full</i>	
<i>Geotechnical Engineering</i>	<i>\$ 5,440</i>	<i>\$ 11,367</i>	Hurley Stewart	<i>Multiple Invoices</i>	<i>X pd in full</i>	
<i>Soil Erosion Control</i>	<i>\$ 16,320</i>	<i>\$ 10,400</i>	H&K	<i>Oct 25 2024 payapp SOV line 1 (payapp includes partial waiver)</i>	<i>X pd in full</i>	
<i>Temporary Facilities</i>	<i>\$ 67,200</i>	<i>\$ 80,472</i>				
<i>Site Prep Engineering and Design</i>	<i>\$ 52,500</i>	<i>\$ 67,465</i>	Hurley Stewart	<i>Multiple Invoices</i>	<i>X pd in full</i>	
MSF Eligible Activities Sub-Total	\$ 8,138,751	\$ 9,438,185				
Contingency (6%)	\$ 488,325	incl. above & below				
MSF Eligible Activities Plus Contingency	\$ 8,627,076	\$ 9,438,185				
Interest (3%)	\$ 2,527,605	future				
Brownfield Plan & Act 381 Work Preparation	\$ 15,000	\$ 3,928	Michigan Growth Advisors	See attached PDF.	X pd in full	
EGLE Eligible Activities Total Costs	\$ 13,125	\$ 13,460				
MSF Eligible Activities Total Costs	\$ 11,169,681	\$ 10,175,954				
Total Eligible Activities Total Costs	\$ 11,182,806	\$ 10,189,414				

Water Mains ADJUSTED UP \$1 TO MATCH
ORIGINAL SPREADSHEET*

MSF Eligible Activities Sub-Total	\$ 9,438,185				
General Conditions (4.58%)		\$ 432,260	AVB Construction	<i>Summary Calculations, payapp and partial waiver far exceeds prorated request</i>	X pd in full
Overhead & Fee (3.24%)		\$ 305,510	AVB Construction		X pd in full
Total MSF Eligible Activities		\$ 10,175,954			

From: Tom Stolz <tom@stolzenv.com>
Sent: Thursday, February 13, 2025 2:08 PM
To: Trena Kerrins <tkerrins@avbinc.com>
Subject: Re: Tall Timbers Invoice

Trena,

Thanks for your email and for taking the time to speak with me today. Stolz Environmental Solutions produced four invoices for this site. Attached are the invoices, which cumulatively total \$13,460. All of these invoices have been paid in full. Please let me know if you need anything else.

Thanks!

Tom Stolz

Stolz Environmental Solutions, LLC

On Thu, Feb 13, 2025, 1:50 PM Trena Kerrins <tkerrins@avbinc.com> wrote:

Hi Tom,

Apologies I could not find the invoice to attach, but I'm looking for a confirmation from you that we paid the invoice billed to our Tall Timbers Project for \$13,460. Looking to have this confirmation by Monday morning if possible.

Thank you,

trena kerrins

avb | Over 40 Years of Building Something Better.

BUILD SOMETHING BETTER.

p. 269.207.9135

4200 w. centre ave | portage, mi 49024 | avbinc.com

If you are not the intended recipient, any dissemination, distribution, or copying is strictly prohibited. If you believe that you have received this e-mail message in error, please respond to the sender and delete all copies.



Invoice

Stoltz Environmental Solutions, LLC
6806 Hickory Point Drive West
Portage, Michigan 49024
Phone 269.321.5020 Fax 866.856.9

Please note our new address!

INVOICE # 21-1069-02
DATE: 10/4/2021
DUE: 10/19/2021

Bill To:

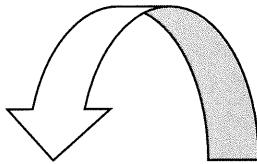
Greenspire Apartments
c/o Mr. Greg Dobson
AVB
4200 West Center Avenue
Portage, Michigan 49024

Project Number	TERMS
21-1069	Net 15

RE: Shirley Ct/Centre (Round 2 Soil and Groundwater)

Please make all checks payable to **Stoltz Environmental Solutions, LLC**

THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!



Invoice

Stoltz Environmental Solutions, LLC
6806 Hickory Point Drive West
Portage, Michigan 49024
Phone 269.321.5020 Fax 866.856.1133

Please note our new address!

**INVOICE # 21-1069-01
DATE: 8/27/2021
DUE: 9/12/2021**

Bill To:

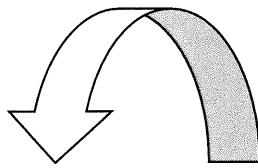
Greenspire Apartments
c/o Mr. Greg Dobson
AVB
4200 West Center Avenue
Portage, Michigan 49024

Project Number	TERMS
21-1069	Net 15

RE: Shirley Ct/Centre

Please make all checks payable to **Stoltz Environmental Solutions, LLC**

THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!



Invoice

Stoltz Environmental Solutions, LLC
6806 Hickory Point Drive West
Portage, Michigan 49024
Phone 269.321.5020 Fax 866.856.

Please note our new address!

**INVOICE # 22-1155-01
DATE: 7/5/2022
DUE: 7/20/2022**

Bill To:

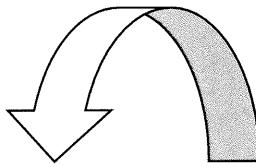
Mr. Greg Dobson
Tall Timbers Portage, LLC
4200 West Centre Avenue
Portage, Michigan 49024

Project Number	TERMS
22-1155	Net 15

RE: Tall Timbers

Please make all checks payable to **Stolz Environmental Solutions, LLC**

THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!



Stolz Environmental Solutions, LLC
6806 Hickory Point Drive West
Portage, Michigan 49024
Phone 269.321.5020 Fax 866.856.8921

Please note our new address!

Invoice

INVOICE # 22-1155-02
DATE: 8/1/2022
DUE: 8/16/2022

Bill To:

Mr. Greg Dobson
Tall Timbers Portage, LLC
4200 West Centre Avenue
Portage, Michigan 49024

Project Number	TERMS
22-1155	Net 15

RE: Tall Timbers

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Geologist - Preparation of Supplemental Facility Determination Information. Correspondence with MDEGLE, Tall Timbers Portage, LLC, Preparation of Response Letter and Appendices. 7/26/21-7/28/21	\$170	\$1,360
		TOTAL DUE	\$1,360

Please make all checks payable to **Stolz Environmental Solutions, LLC**

THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!

H&K Costs - Pulled from Summary		Estimate	Actual		
Excavation - Stone Backfill		small component of large summary amount	\$ 74,706	H&K (CO #2)	20076-31100 CO02, Oct 25 2024 payapp (includes partial waiver)
Water Mains*	\$ 143,481	\$ 182,720	H&K		Oct 25 2024 payapp SOV line 9 + 20076-31100 CO1 (payapp includes partial waiver)
Sewer Mains	\$ 91,446	\$ 331,175	H&K		Oct 25 2024 payapp SOV lines 8&10 (payapp includes partial waiver)
Site Preparation Sub-Total	\$ 252,639	\$ 258,100			
Clearing and Grubbing	\$ 36,230	\$ 50,500	H&K		Oct 25 2024 payapp SOV lines 2&3 (payapp includes partial waiver)
Excavation to Support Underground Parking	\$ 47,769	\$ 101,000	H&K		Oct 25 2024 payapp SOV line 7 (payapp includes partial waiver)
Land Balancing	\$ 76,160	\$ 96,200	H&K		Oct 25 2024 payapp SOV line 5 (payapp includes partial waiver)
Sitework Grading	\$ 76,160	Incl. in Land Balancing	H&K		
Soil Erosion Control	\$ 16,320	\$ 10,400	H&K		Oct 25 2024 payapp SOV line 1 (payapp includes partial waiver)
Total H&K		\$ 846,701			



BUILD SOMETHING BETTER.

4200 West Centre
Portage, MI 49024
Ph : (269)323-2022
Fax : (269)327-4293

Subcontract Change Order

Project:

AVB-20-076 Tall Timbers
8401 Greenspire Drive
Portage, MI 49024

Subcontract: 20076-31100

Change Order: 2

Date: 5/8/2024

To Subcontractor

H&K Excavating, LLC
7504 Stadium Drive
Kalamazoo, MI 49009

The Contract is changed as follows:

Sitework Changes

Cost Code	Change Request	Description	Amount
C-031-100	142	Additional Fire Hydrant, north end of site, per City of Portage	\$18,540.00
C-031-100	142	6a Stone Backfill at Foundations	\$74,706.00
C-031-100	142	Extras Storm	\$29,688.00
C-031-100	142	Additional 21aa Gravel for Fire Access Rds per AHJ	\$47,016.00
Total:			\$169,950.00

The original Contract Amount was	\$935,135.00
Net change by previously authorized Change Orders	\$34,720.00
The Contract Amount prior to this Change Order was	\$969,855.00
The Contract will be increased by this Change Order in the amount of	\$169,950.00
The new Contract Amount including this Change Order will be	\$1,139,805.00
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

AVB Construction LLC
CONSTRUCTION MANAGER
4200 West Centre
Portage, MI 49024

H&K Excavating, LLC
SUBCONTRACTOR
7504 Stadium Drive
Kalamazoo, MI 49009

DocuSigned by:

 (Signature) D736F4B4429B421...
 Derek Mathieu
 By 5/16/2024 | 09:41:02 EDT
 Date

DocuSigned by:

 (Signature) 4EFE772D5E3444A...
 Kip Martin
 By 5/16/2024 | 07:32:22 EDT
 Date

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

TO OWNER:
AVB
4200 W Centre St
Portage, MI 49024
FROM CONTRACTOR:
H&K Excavating, LLC
7504 Stadium Dr
Kalamazoo, MI 49009

PROJECT:
Tall Timbers
8380 Greenspire Dr.
Portage, MI 49024
VIA ARCHITECT:
Hurley & Stewart
2800 S 11th St
Kalamazoo, MI 49009

APPLICATION #: 9
PERIOD TO: 12/25/24
PROJECT NOS:
CONTRACT DATE:

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Sitework and Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----
2. Net change by Change Orders-----
3. CONTRACT SUM TO DATE (Line 1 +/- 2)
4. TOTAL COMPLETED & STORED TO DATE-\$

(Column G on Continuation Sheet)
\$ 935,135.00
\$ 204,670.95
\$ 1,139,805.95
\$ 1,139,805.95

5. RETAINAGE:

a. of Completed Work
(Columns D+E on Continuation Sheet) \$
b. of Stored Material
(Column F on Continuation Sheet) \$

Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet)----- \$

6. TOTAL EARNED LESS RETAINAGE-----
(Line 4 less Line 5 Total) \$ 1,139,805.95

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 1,025,825.36

8. CURRENT PAYMENT DUE----- \$ 113,980.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(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 therein is now due.

CONTRACTOR:

By:

Date: 12-20-24

State of: Michigan
County of: Kalamazoo

Subscribed and sworn to before
me this 20th day of December 2023

Notary Public: Kylie Lasher
My Commission expires: 4-27-31

Kylie Lasher
Notary Public State of Michigan
Allegan County
My Commission Expires 4/27/2031
Acting in the County of Kalamazoo

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$

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

ARCHITECT:

By: _____ Date: _____

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	\$204,670.95	
Total approved this Month		
TOTALS	\$204,670.95	
NET CHANGES by Change Order	\$204,670.95	

CONTINUATION SHEET

Page 2 of Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 9

PROJECT:

APPLICATION DATE: 12/25/24

Tall Timbers

PERIOD TO: 25-Dec-24

8380 Greenspire Dr.

ARCHITECT'S PROJECT NO:

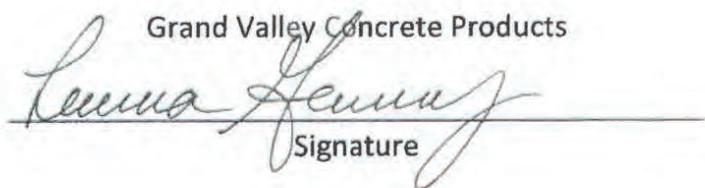
Portage, MI 49024

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			Work Completed From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	SESC/Straw Bails/Construction Drive	10,400.00	10,400.00			10,400.00	100%		
2	Stump Removal	24,500.00	24,500.00			24,500.00	100%		
3	Strip Topsoil	26,000.00	26,000.00			26,000.00	100%		
4	Dewatering	15,000.00	15,000.00			15,000.00	100%		
5	Balance site	96,200.00	96,200.00			96,200.00	100%		
6	Shape Pond/Install Pond Liner	42,000.00	42,000.00			42,000.00	100%		
7	Building Excavating	101,000.00	101,000.00			101,000.00	100%		
8	Sanitary Sewer	86,000.00	86,000.00			86,000.00	100%		
9	Watemain	148,000.00	148,000.00			148,000.00	100%		
10	Storm Sewer	245,175.00	245,175.00			245,175.00	100%		
11	Asphalt/Concrete Prep & Grading	62,000.00	62,000.00			62,000.00	100%		
12	Subgrade Parking Lot and Place 21AA CC	60,000.00	60,000.00			60,000.00	100%		
13	Respread Topsoil	18,860.00	18,860.00			18,860.00	100%		
14	C.O. 1	169,950.95	169,950.95			169,950.95	100%		
15	C.O. 2	34,720.00	34,720.00			34,720.00	100%		
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,139,805.95	1,139,805.95			1,139,805.95	100%		

FULL UNCONDITIONAL WAIVER

We have provided H&K Excavating, LLC precast structures for the improvement of the property described as, Tall Timbers, 8380 Greenspire Dr, Portage, MI 49024. We have been fully paid and satisfied. By signing this waiver, all my/our construction lien rights, stop payment notice and payment bond rights against the described property are waived and released.

Grand Valley Concrete Products



Leanna Gomey

Signature

Leanna Gomey, Office Administrator

Printed Name/Title

Signed On: 11/25/2024

Address: 2500 3 Mile Rd. N.W
GrandRapids, MI 49534
Telephone: 616-453-9429

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

FULL UNCONDITIONAL WAIVER

My/our contract with H&K Excavating, LLC to provide labor/materials for the improvement of the property described as, Tall Timbers, 8380 Greenspire Dr. Portage, Michigan has been fully paid and satisfied. By signing this waiver, all my/our construction lien rights, stop payment notice and payment bond rights against the described property are waived and released.

Ferguson Waterworks



Signature

Lisa Larsen / Credit Coordinator

Printed Name/Title

Signed On: 10/25/2024

Address: 2900 Milcork St.
Kalamazoo, MI 49001
Telephone: 269-383-1200

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER: AVB Construction, LLC
4200 West Centre
Portage, MI 49024

PROJECT:

Tall Timber
8401 Greenspire Dr
Portage, MI 49024

APPLICATION NO.: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Peterson Contractors, Inc.
104 Blackhawk Street
P.O. Box A
Reinbeck, IA 50669

VIA ARCHITECT:

PERIOD TO: FINAL
PROJECT NOS.: AVB-20-076

CONTRACT FOR: Geopier Foundation System

CONTRACT DATE: 7-29-22

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 310,000.00
2. Net by Change Orders	\$ _____
3. CONTRACT SUM TO DATE	\$ 310,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 310,000.00
5. RETAINAGE:	
a. 10% of Completed work	_____
b. % of Stored Materials	_____
Total Retainage	\$ _____
6. TOTAL EARNED LESS RETAINAGE	\$ 310,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 279,000.00
8. CURRENT PAYMENT DUE	\$ 31,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ _____

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: Peterson Contractors Inc.

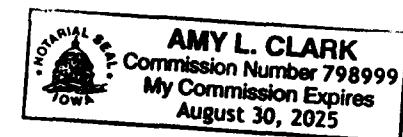
By: 

Date: 1/23/2023

State of: Iowa

County of: Grundy

Subscribed and sworn to before me this

23rd day of January, 2023.

Notary Public:

My commission expires:

8-30-25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, base 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 \$ _____

ARCHITECT:

By: _____ Date: _____

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

For: Tall Timber
Proj # AVB-20-076Application # 2
Period: FINAL

Application Date 1/23/2023

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
	Geopier Foundation System	310,000.00	310,000.00			310,000.00	100		
		310,000.00	310,000.00			310,000.00	100		

19948

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Agg Piers
C-002-070 Agg Piers

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 5/11/24

Vendor Name: **Peterson Contractors, Inc.**

Signature: Mike Gots

Print Name: Michael Q. Peterson

Title: Asst. Treas.

Phone: (319) 345-2713

Address: 104 Blackhawk Street

Reinbeck

IA 50669

:

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

PAYMENT APPLICATION

TO OWNER: AVB Construction LLC
4200 West Centre
Portage, MI 49024

PROJECT: Tall Timbers

APPLICATION NO.: 210557-00012

DISTRIBUTE TO:

FROM CONTRACTOR: Fabcon Precast LLC
3373 Busch Drive
Grandville, MI 49418

VIA ARCHITECT:

PERIOD TO: 2/29/2024

OWNER

PROJECT NO.: 210-557.0

ARCHITECT

CONTRACT DATE: 9/9/2022

CONTRACTOR

CONTRACT FOR: PRECAST CONCRETE

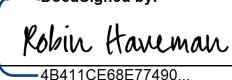
CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 2,810,400.00
2. Net Change by Change Orders	\$ 26,365.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,836,765.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,836,765.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
a. 2.50% of Completed Work	\$ 70,919.11
(Columns D + E on Continuation Sheet)	
b. % of Stored Work	_____
(Columns F on Continuation Sheet)	
Total Retainage (Line 5a + 5b or	
Total in Column 1 of Continuation Sheet)	\$ 70,919.11
6. TOTAL EARNED LESS RETAINAGE	\$ 2,765,845.89
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,694,926.75
8. CURRENT PAYMENT DUE	\$ 70,919.14
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Line 3 less Line 6)	\$ 70,919.11

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

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the work has been performed as required in the Contract Documents, (2) all sums previously paid to contractor under the Contract have been used to pay contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) contractor is legally entitled to this payment.

CONTRACTOR: Fabcon Precast LLC

By:  Robin Haveman DocuSigned by: 4B411CE68E77490... Date: 2/21/2024

State of: Michigan

County of: Kent

Subscribed and sworn to before 2/21/2024
me this

 Michelle Parke DocuSigned by: 2C5D674D2342435...

Notary Public: 04/28/2024
My Commission expires: 04/28/2024

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and

AMOUNT CERTIFIED \$ _____

(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: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable.
Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

REQUEST FOR PAYMENT DETAIL

Project: 210-557.0 / Tall Timbers

Invoice: 3248723

App No.: 210557-00012

Period Ending Date: 2/29/2024

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	Retainage Balance	Balance To Finish
10-00	MOBILIZATIONS	16,000.00		16,000.00	16,000.00			16,000.00	100.00	400.00	
20-00	ENGINEERING/DETAILING	106,500.00		106,500.00	106,500.00			106,500.00	100.00	2,662.50	
30-00	PRECAST	2,014,900.00		2,014,900.00	2,014,900.00			2,014,900.00	100.00	50,372.49	
40-00	DELIVERY/ERECTING	627,800.00		627,800.00	627,800.00			627,800.00	100.00	15,695.00	
50-00	PATCHING	45,200.00		45,200.00	45,200.00			45,200.00	100.00	1,130.00	
60-00	60-00 CO#1		26,365.00	26,365.00	26,365.00			26,365.00	100.00	659.12	
Totals		2,810,400.00	26,365.00	2,836,765.00	2,836,765.00			2,836,765.00	100.00	70,919.11	

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-04-03400
Description of Work: Precast Concrete
C-003-400 Precast Concrete

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$ 70,919.14** for labor/materials provided through **12-25-2022**. This waiver, together with all previous waivers, if any XX does / does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

4/1/2024

Dated:

Vendor Name: **Fabcon Precast, LLC** DocuSigned by:

Signature: _____

Robin Haveman

4B411CE68E77490...

Print Name: _____

Robin Haveman

Title: **Contract Administrator**

Phone: **616-301-1316**

Address: **3373 Busch Drive SW**

Grandville MI 49418

robin.haveman@fabconprecast.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: AVB Construction LLC

PROJECT: Tall Timbers

APPLICATION NO: RET

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Choice Concrete Construction, Inc.
8637 W. Portland Road
Clarksville MI 48815-9714

VIA ARCHITECT:

ProgressiveAE

PERIOD TO: 08/31/24

PROJECT NOS: AVB-20-076

CONTRACT DATE: 07/29/22

CONTRACT FOR: CONCRETE WORK

CONTRACTOR'S APPLICATION FOR PAYMENT

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

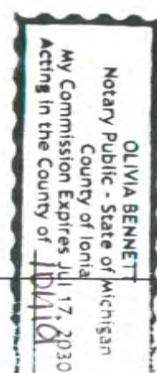
1. ORIGINAL CONTRACT SUM		\$ 2,161,590.00
2. Net change by Change Orders		\$ 30,820.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 2,192,410.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 2,192,410.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	0.00
b. 10 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$ 2,192,410.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$ 1,973,169.00
8. CURRENT PAYMENT DUE		\$ 219,241.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$30,820.00	
Total approved this Month	\$0.00	
TOTALS	\$30,820.00	\$0.00
NET CHANGES by Change Order		\$30,820.00

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

CONTRACTOR: CHOICE CONCRETE CONSTRUCTION, INC.

By: *Olivia Bennett* Date: *08/20/24*
 State of: *Michigan* County of: *Ionia*
 Subscribed and sworn to before me this *20th* day of *August, 2024*
 Notary Public: *Olivia Bennett* My Commission expires: *7/17/30*



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

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

Job Name Tall Timbers

APPLICATION NO: RET

APPLICATION DATE:

08/20/24

PERIOD TO:

08/31/24

ARCHITECT'S PROJECT NO:

AVB-20-076

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

Choice Concrete Construction Inc. - 8637 W Portland Road, Clarksville, MI 48815-9714 616-293-2123

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	FOUNDATIONS								
	Mobilize	25,000.00	25,000.00				25,000.00	100%	
	Footings	280,000.00	280,000.00				280,000.00	100%	
	Short Wall >4'	42,000.00	42,000.00				42,000.00	100%	
	Tall Wall 4'-17'	423,000.00	423,000.00				423,000.00	100%	
	Rebar	513,000.00	513,000.00				513,000.00	100%	
	Insulation	92,000.00	92,000.00				92,000.00	100%	
	Pumps	36,000.00	36,000.00				36,000.00	100%	
	Crane	23,111.00	23,111.00				23,111.00	100%	
	Blanketing	50,000.00	50,000.00				50,000.00	100%	
	SLABS								
	Mobilize	20,000.00	20,000.00				20,000.00	100%	
	4" SOG	255,000.00	255,000.00				255,000.00	100%	
	3" SOD	156,480.00	156,480.00				156,480.00	100%	
	Raised Curb	11,000.00	11,000.00				11,000.00	100%	
	Stairs	7,000.00	7,000.00				7,000.00	100%	
	Insulation	17,000.00	17,000.00				17,000.00	100%	
	Blanketing	40,000.00	40,000.00				40,000.00	100%	
	Pads	8,000.00	8,000.00				8,000.00	100%	
	Pumps	28,000.00	28,000.00				28,000.00	100%	
	Shoring	4,000.00	4,000.00				4,000.00	100%	
	SITEWORK								
	Mobilize	10,000.00	10,000.00				10,000.00	100%	
	4" Walk	8,000.00	8,000.00				8,000.00	100%	
	8" Paving	16,000.00	16,000.00				16,000.00	100%	
	Curb & Gutter	58,000.00	58,000.00				58,000.00	100%	
	Stand Up Curb	14,000.00	14,000.00				14,000.00	100%	
	Dumpster	11,000.00	11,000.00				11,000.00	100%	
	Bollards	6,000.00	6,000.00				6,000.00	100%	
	Misc.	7,999.00	7,999.00				7,999.00	100%	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

Job Name Tall Timbers

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

Choice Concrete Construction Inc. - 8637 W Portland Road, Clarksville, MI 48815-9714 616-293-2123

APPLICATION NO: RET

APPLICATION DATE:

08/20/24

PERIOD TO:

08/31/24

ARCHITECT'S PROJECT NO:

AVB-20-076

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	% $(G \div C)$	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		AND STORED TO DATE (D+E+F)			
	CO 1 - Bul 4 and Rail	28,400.00	28,400.00			28,400.00	100%		-
	CO 2 - Bul 9	2,420.00	2,420.00			2,420.00	100%		-
	GRAND TOTALS	2,192,410.00	2,192,410.00			2,192,410.00	100%		-

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

SWORN STATEMENT

State of Michigan

County of Ionia ss

Jeffrey T. LaJoye (deponent), being sworn, states the following: Choice Concrete Construction, Inc. is the subcontractor for the improvement to the following real property in Kalamazoo County, Michigan, described as follows:

Tall Timbers

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 Choice Concrete has contracted for performance under the contract with the owner or lessee of the property, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names.

Name, Address and Telephone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing App RET		Retainage Held
High Grade Materials Co 9266 Snows Lk Rd, Greenville, MI 48838 616-754-5545	Concrete	695405.00	695405.00	0.00		0.00
VanLaan Const Supply 3240 68th St, Dutton, MI 49316 616-554-3500	Resteel	301805.00	301805.00	0.00		0.00
Choice Concrete Const., Inc. 8637 W Portland Road Clarksville, MI 48815 616 693-2123	Concrete Labor & Materials	1195200.00	975959.00	219241.00		0.00
		219241.00	1973169.00	219241.00		
BALANCE OF JOB MATERIALS TAKEN FROM FULLY PAID STOCK AND DRIVEN TO JOBSITE BY COMPANY TRUCKS.						
ALL LABOR, FRINGES, PAYROLL TAXES AND OTHER P/R OBLIGATIONS PAID IN FULL THROUGH APPLICATION.						
Totals:		219241.00	1973169.00	219241.00		0.00

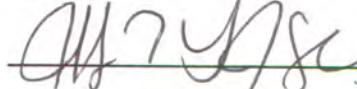
(Some columns are not applicable to all persons listed)

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

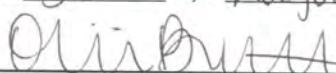
I make this statement as the subcontractor or as Secretary of subcontractor for the purpose of representing to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA 497, MCL 570.1109.

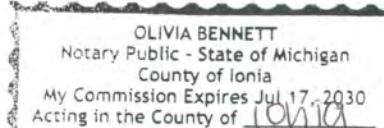
WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT 1980, PA 497, MCL 570.1109, TO THE, DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

WARNING TO DEONENT: 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 PA497, MCL 570.1110.


Jeffrey T. LaJoye

Subscribed and sworn to before me this 20th day of August, 2024.


Olivia Bennett


OLIVIA BENNETT
Notary Public - State of Michigan
County of Ionia
My Commission Expires Jul 17, 2030
Acting in the County of Ionia

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBING.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Concrete
C-003-100 Concrete

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/28/24

Vendor Name: Choice Concrete Construction

Signature: Jeffrey Laboy

Print Name: Jeffrey Laboy

Title: President

Phone: (616) 693-2123

Address: 8637 Portland Road W

Clarksville

MI 48815-9714

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: AVB Inc.
4200 West Centre Ave.
Portage, MI 49024

PROJECT: Tall Timbers - Joint Sealants

APPLICATION #:

7

Distribution to:

OWNER

FROM CONTRACTOR:
CJ's Coatings/Sealants, Inc.
5144 Chicago Dr. Ste. 2
Hudsonville, MI 49424

VIA ARCHITECT: Progressive AE

PERIOD TO:

11/15/24

ARCHITECT

CONTRACTOR

CONTRACT FOR: Caulking/Sealants

PROJECT #

20076-07100

CONTRACT DATE:

8/15/22

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	\$ 48,414.00
2. Net change by Change Orders	\$ 109,515.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 157,929.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Cont Sheet)	\$ 157,929.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on Cont Sheet)	\$ 15,792.90
b. % of Stored Material (Column F on Cont Sheet)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	\$ 15,792.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 142,136.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 105,680.70
8. CURRENT PAYMENT DUE	\$ 36,455.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 15,792.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$108,150.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$109,515.00	\$0.00
NET CHANGES by Change Order	\$109,515.00	

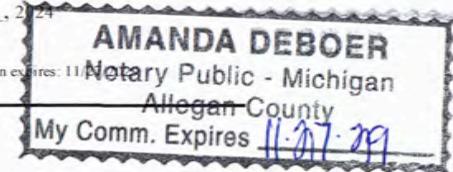
CONTRACTOR: CJ'S COATINGS/SEALANTS, INC.

By:  Date:

Brandon L. Oliver, Operations Manager

State of: Michigan County of: Ottawa
Subscribed and sworn to before me this 15th day of November, 2024

Notary Public My Commission expires: 11/30/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

Tall Timbers - Joint Sealants

APPLICATION NO:	7
APPLICATION DATE:	11/15/24
PERIOD TO:	11/30/24
PROJECT'S PROJECT NO.:	20076-0710

ARCHITECTS PROJECT NO: 20076-07100

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.

See Column for Details Where Variable Retainage or Fine Items May Apply			PROJECTED PROGRESS						
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN MATERIALS)	TOTAL COMPLETED AND STORED TO DATE	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
2	Caulking/Sealants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
3	Labor	\$29,048.40	\$21,786.30	\$7,262.10	\$0.00	\$29,048.40	100.00%	\$0.00	\$2,904.84
4	Material	\$19,365.60	\$14,524.20	\$4,841.40	\$0.00	\$19,365.60	100.00%	\$0.00	\$1,936.56
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
6	CO#1 Expansion Joints	\$108,150.00	\$81,112.50	\$27,037.50	\$0.00	\$108,150.00	100.00%	\$0.00	\$10,815.00
7	CO#2 1723885	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00	100.00%	\$0.00	\$136.50
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS	\$157,929.00	\$117,423.00	\$40,506.00	\$0.00	\$157,929.00	100.00%	\$0.00	\$15,792.90



BUILD SOMETHING BETTER.

Subcontract Change Order

Project:

AVB-20-076 Tall Timbers
8401 Greenspire Drive
Portage, MI 49024

Subcontract: 20076-07910**Change Order:** 1**Date:** 2/27/2023**To Subcontractor**

CJ's Coatings & Sealants, Inc.
5144 Chicago Dr.
Hudsonville, MI 49426

The Contract is changed as follows:

Caulking Changes

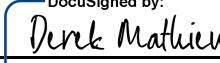
Cost Code	Change Request	Description	Amount
C-007-910	7	Covering All Expansion Joints Except Roofing	\$108,150.00

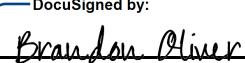
The original Contract Amount was	\$48,414.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$48,414.00
The Contract will be increased by this Change Order in the amount of	\$108,150.00
The new Contract Amount including this Change Order will be	\$156,564.00
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

AVB Construction LLC
CONSTRUCTION MANAGER
4200 West Centre
Portage, MI 49024

CJ's Coatings & Sealants, Inc.
SUBCONTRACTOR
5144 Chicago Dr.
Hudsonville, MI 49426

DocuSigned by:

 (Signature) D736F4B4429B421...

DocuSigned by:

 (Signature) 8D1EC7EC9F744FF...

By 3/7/2023 | 08:30:29 EST
Date

By 3/6/2023 | 11:41:37 PST
Date

4200 West Centre
Portage, MI 49024
Ph : (269)323-2022
Fax : (269)327-4293

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Caulking and Sealants
C-007-910 Sealants & Caulking

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 7/10/25

Vendor Name: CJ's Coatings & Sealants, Inc.

Signature: M. M

Print Name: Brandon Oliver

Title: Co-Owner

Phone: (616) 662-3366

Address: 5144 Chicago Dr.

Hudsonville

MI 49426

:

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Waterproofing
C-007-100 Sheet: Membrane Waterprfng
:
:
:

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that: (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 2/10/05

Vendor Name: **CJ's Coatings & Sealants, Inc.**

Signature: 

Print Name: Brandon Oliver

Title: CO-OWNER

Phone: (616) 662-3366

Address: 5144 Chicago Dr.

Hudsonville

MI 49426

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

AIA Type Document
Application and Certification for Payment

Page 1 of 5

TO (OWNER): Tall Timbers Portage, LLC
8401 Greenspire Drive
Portage, MI 49007

PROJECT: Tall Timbers - 8401 Greenspire
8401 Greenspire Drive
Portage, MI 49007

APPLICATION NO: 18
PERIOD TO: 8/25/2024

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Helmus Plumbing Services, Inc
2830 S. 26th Street
Kalamazoo, MI 49048

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AVB-20-076

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 2,362,137.00
2. Net Change by Change Orders	\$ 151,577.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,513,714.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 2,399,476.00
5. RETAINAGE:	
a. 0.00 % of Completed Work	\$ 0.00
b. 0.00 % of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 2,399,476.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,167,569.90
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 231,906.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 114,238.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	160,751.00	-9,174.00
Total approved this Month	0.00	0.00
TOTALS	160,751.00	-9,174.00
NET CHANGES by Change Order	151,577.00	

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

CONTRACTOR: Helmus Plumbing Services, Inc
2830 S. 26th Street Kalamazoo, MI 49048

By:


Stephen Klobucher / CCO

Date: 8-22-2024

State of: MI

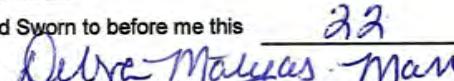
County of: Kalamazoo

Subscribed and Sworn to before me this

22

Day of August 20 24

Notary Public:


Debra Malyas-Man

My Commission Expires:

July 10, 2024

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 owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

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

ARCHITECT:

By: _____ Date: _____

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

AIA Type Document
Application and Certification for Payment

Page 2 of 5

TO (OWNER): Tall Timbers Portage, LLC
8401 Greenspire Drive
Portage, MI 49007

PROJECT: Tall Timbers - 8401 Greenspire
8401 Greenspire Drive
Portage, MI 49007

APPLICATION NO: 18
PERIOD TO: 8/25/2024

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Helmus Plumbing Services, Inc
2830 S. 26th Street
Kalamazoo, MI 49048

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AVB-20-076

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
MOB	Mobilization	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
Tower A; includes some of sections B									
A-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
A-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
A-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
A-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00
A-FP-LAB	Labor for Final Plumbing	69,750.00	69,750.00	0.00	0.00	69,750.00	100.00	0.00	0.00
A-FP-MAT	Materials & Fixtures for Final Plumbing	104,250.00	104,250.00	0.00	0.00	104,250.00	100.00	0.00	0.00
Tower C; includes some of sections B & D									
C-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
C-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
C-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
C-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00
C-FP-LAB	Labor for Final Plumbing	69,750.00	69,750.00	0.00	0.00	69,750.00	100.00	0.00	0.00
C-FP-MAT	Materials & Fixtures for Final Plumbing	104,250.00	104,250.00	0.00	0.00	104,250.00	100.00	0.00	0.00
Tower E; includes some of sections D									
E-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
E-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
E-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
E-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

Page 3 of 5

TO (OWNER): Tall Timbers Portage, LLC
8401 Greenspire Drive
Portage, MI 49007

PROJECT: Tall Timbers - 8401 Greenspire
8401 Greenspire Drive
Portage, MI 49007

APPLICATION NO: 18
PERIOD TO: 8/25/2024

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Helmus Plumbing Services, Inc.
2830 S. 26th Street
Kalamazoo, MI 49048

VIA (ARCHITECT):

**ARCHITECT'S
PROJECT NO: AVB-20-076**

CONTRACT FOR:

CONTRACT DATE

AIA Type Document
Application and Certification for Payment

Page 4 of 5

TO (OWNER): Tall Timbers Portage, LLC
8401 Greenspire Drive
Portage, MI 49007

PROJECT: Tall Timbers - 8401 Greenspire
8401 Greenspire Drive
Portage, MI 49007

APPLICATION NO: 18
PERIOD TO: 8/25/2024

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Helmus Plumbing Services, Inc
2830 S. 26th Street
Kalamazoo, MI 49048

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AVB-20-076

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
C-022-100	Meter Boxes	10,900.00	10,900.00	0.00	0.00	10,900.00	100.00	0.00	0.00
Change Order #4									
C-022-100	Temp Storm Drain Material	665.00	665.00	0.00	0.00	665.00	100.00	0.00	0.00
C-022-100	Temp Storm Drain Labor	480.00	480.00	0.00	0.00	480.00	100.00	0.00	0.00
Change Order #5									
C-022-100	Change ADA unit Fixtures to BN vs CP	2,579.00	2,579.00	0.00	0.00	2,579.00	100.00	0.00	0.00
C-022-100	Trash Shoot Materials	3,879.00	3,879.00	0.00	0.00	3,879.00	100.00	0.00	0.00
C-022-100	Trash Shoot Labor	1,920.00	1,920.00	0.00	0.00	1,920.00	100.00	0.00	0.00
C-022-100	Bulletin 7 - Materials	3,139.00	3,139.00	0.00	0.00	3,139.00	100.00	0.00	0.00
C-022-100	Bulletin 7 - Labor	1,425.00	1,425.00	0.00	0.00	1,425.00	100.00	0.00	0.00
Change Order #6									
C-022-100	Change to K-20000 Lav sinks for Amenity Area	-239.00	-239.00	0.00	0.00	-239.00	100.00	0.00	0.00
C-022-100	Upgrade Access Panels to Mud in	2,423.00	2,423.00	0.00	0.00	2,423.00	100.00	0.00	0.00
Change Order #7									
C-022-100	Fiberglass Tub Surrounds	25,730.00	25,730.00	0.00	0.00	25,730.00	100.00	0.00	0.00
C-022-100	RFI 69; Wedge D Roof Drains Materials	5,136.00	5,136.00	0.00	0.00	5,136.00	100.00	0.00	0.00
C-022-100	RFI 69; Wedge D Roof Drains Labor	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00	0.00	0.00
C-022-100	Pipe Insulation for Overflow Storm Drain Piping	28,375.00	3,950.00	0.00	0.00	3,950.00	13.92	24,425.00	0.00
C-022-100	Replace Amenity Sinks w ADA Compliant	844.00	0.00	0.00	0.00	0.00	0.00	844.00	0.00

AIA Type Document
Application and Certification for Payment

Page 5 of 5

TO (OWNER): Tall Timbers Portage, LLC
 8401 Greenspire Drive
 Portage, MI 49007

PROJECT: Tall Timbers - 8401 Greenspire
 8401 Greenspire Drive
 Portage, MI 49007

APPLICATION NO: 18
PERIOD TO: 8/25/2024

DISTRIBUTION
TO:
 - OWNER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): Helmus Plumbing Services, Inc
 2830 S. 26th Street
 Kalamazoo, MI 49048

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AVB-20-076

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Change Order #8									
C-022-100	Backcharge for Esper Getting 208V to Booster Pump. Manufactures Error	-8,935.00	0.00	-8,935.00	0.00	-8,935.00	100.00	0.00	0.00
	REPORT TOTALS	\$2,513,714.00	\$2,408,411.00	\$-8,935.00	\$0.00	\$2,399,476.00	95.46	\$114,238.00	\$0.00

Job No.: **AVB-20-076**
Subcontract No.: **20076-22100**
Draw No: **18**
Description of Work: **Plumbing**

PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between AVB Construction, LLC ("Construction Manager") and Subcontractor.

This waiver is conditioned upon Subcontractor's receipt of a check from Construction Manager in the sum of **\$231,906.10** payable to Subcontractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project through and including the Release Date.

This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through **August 25, 2024**, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Subcontractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Subcontractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: **August 25, 2024**

Subcontractor Name: **Helmus Plumbing Services Inc**

By: **Stephen Klobucher**

Title: **CCO**

Phone: **269-345-0175**

Address: **2830 S. 26th Street**
Kalamazoo, MI 49048

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

Job No: AVB-20-076
Subcontract No/Inv: 20076-01-22100
Description of Work: Plumbing
C-022-100 Plumbing/Process Piping

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project"), pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$ 231906.10** for labor/materials provided through **10-25-2022**. This waiver, together with all previous waivers, if any **does** **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10-11-24

Vendor Name: Helmus Plumbing Services, Inc.

Signature: Debra Matyas-Marr

Print Name: Debra Matyas-Marr

Title: Secretary

Phone: (269) 345-0175

Address: 2830 S 26th St

Kalamazoo

MI 49048

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

Some columns may not be applicable to all persons listed)

The subcontractor 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. [Material that a contractor or subcontractor furnishes out of its own inventory and that has not been purchased specifically for the purpose of performing the contract does not need to be listed.]

Deponent further says that deponent makes the foregoing statement as the subcontractor or as representing to the owner (or lessee) of the above-described premises and its 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, MCL 570.1109.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY SHALL NOT RELY ON THIS SWEORN 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, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWEORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWEORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN 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 EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWEORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWEORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWEORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Brian Vliem
Deponent Printed Name

Brian Vliem
Deponent Signature

WARNING TO DEONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWEORN 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
25 day of APRIL, 2024

Traci L. Koch

Notary Public	My Commission Expires: TRACI L. KOCH	County, Michigan
My Commission Expires: TRACI L. KOCH	Notary Public - State of Michigan	County
Acting in	County of Muskegon	
My Commission Expires May 21, 2029		
Acting in the County of OTTAWA		
MAY 21, 2029		

STATE OF MICHIGAN
COUNTY OF MUSKEGON

Vliem Heating & Air Conditioning L.L.C.
9763 168th Ave.
West Olive, MI 49460

Invoice

Date	Invoice #
4/25/2024	16459

Bill To
AVB Construction Inc. 4200 West Centre Portage, MI 49024

P.O. No.	Terms
Tall Timbers	Net 30

Quantity	Description	Amount
1	Partial billing for HVAC as per quote and changes.	27,000.00
1	Partial billing for retainage.	90,000.00

Balance Due

\$117,000.00

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-15-23100
Description of Work: Mechanical
C-023-100 HVAC

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$117000.00 for labor/materials provided through **12-25-2023**. This waiver, together with all previous waivers, if any **does** **does not** (check one) **cover all amounts** due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 5-28-2024

Vendor Name: Vliem Heating & AC

Signature: Brian Vliem

Print Name: Brian Vliem

Title: President

Phone: 616-638-4756

Address: 9763 168th Ave
West Olive

MI 49460

From: Kevin Brewster <kevinb@esperelectric.com>
Sent: Monday, December 23, 2024 9:17 AM
To: Derek Mathieu
Cc: Wendy Lockner
Subject: RE: Budget Ques. on- Tall Timbers

Categories: Tall Timbers

An initial estimate for power (receptacles) and lighting would be around \$325,000.

Kevin Brewster | Commercial Department Manager
Office 269-342-6909 | Mobile 269-998-4813



7775 N. 6th Street | Kalamazoo, MI 49009

From: Derek Mathieu <dmathieu@avbinc.com>
Sent: Monday, December 23, 2024 8:57 AM
To: Kevin Brewster <kevinb@esperelectric.com>
Cc: Wendy Lockner <wlockner@avbinc.com>
Subject: RE: Budget Question- Tall Timbers

EXTERNAL SOURCE

Don't need to do anything in the exterior garages. I'm thinking just lighting and power distribution in the parking garage proper.

derek mathieu
avb | Over 40 Years of Building Something Better.
BUILD SOMETHING BETTER.
p. 269.329.3644 c. 269.720.5588
4200 w. centre ave | portage, mi 49024 | avbinc.com

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From: Kevin Brewster <kevinb@esperelectric.com>
Sent: Monday, December 23, 2024 8:56 AM
To: Derek Mathieu <dmathieu@avbinc.com>
Cc: Wendy Lockner <wlockner@avbinc.com>
Subject: RE: Budget Question- Tall Timbers

Sorry, to clarify would you like the exterior garages included as well?



7775 N. 6th Street | Kalamazoo, MI 49009

From: Derek Mathieu <dmathieu@avbinc.com>
Sent: Friday, December 20, 2024 2:15 PM
To: Kevin Brewster <kevinb@esperelectric.com>
Cc: Wendy Lockner <wlockner@avbinc.com>
Subject: Budget Question- Tall Timbers

EXTERNAL SOURCE

Mr. Brewster,

We're chasing some grant dollars from the State on Tall Timbers. Would you be able to share your best guess at the value of work (material and labor) that was included in your contract for work associated with just the parking garage? Thank you sir!

derek mathieu
avb | Over 40 Years of Building Something Better.
BUILD SOMETHING BETTER.
p. 269.329.3644 c. 269.720.5588
4200 w. centre ave | portage, mi 49024 | avbinc.com

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AIA Type Document
Application and Certification for Payment

C36922

Page 1 of 2

TO (OWNER): AVB
4200 WEST CENTRE AVENUE
PORTAGE, MI 49024

PROJECT: TALL TIMBERS
Tall Timbers
3413 W Centre Ave
Portage, MI 49024

APPLICATION NO: 24 Tall Ti
PERIOD TO: 11/30/2024

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Esper Electric, LTD
7775 N. 6th. Street
Kalamazoo, Mi 49009

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 4,100,515.00
2. Net Change by Change Orders	\$ 164,918.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 4,265,433.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 4,178,848.39

5. RETAINAGE:

a. <u>5.00</u> % of Completed Work	\$ 208,942.42
b. <u>0.00</u> % of Stored Material	\$ 0.00

Total retainage (Line 5a + 5b)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total) \$ 3,969,905.97

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

\$ 3,907,871.14

8. CURRENT PAYMENT DUE

\$ 62,034.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 295,527.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	224,953.00	-60,035.00
Total approved this Month	0.00	0.00
TOTALS	224,953.00	-60,035.00
NET CHANGES by Change Order	164,918.00	

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

CONTRACTOR: Esper Electric, LTD
7775 N. 6th. Street Kalamazoo, Mi 49009

By: 

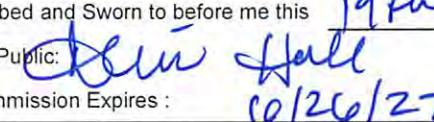
Scott Meert / Project Manager

State of: MI

County of: Kalamazoo

Subscribed and Sworn to before me this 19th Day of November 2024

Notary Public:


Kevin Hall
My Commission Expires: 01/26/27

Date: 11/19/24

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 owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. \$

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

ARCHITECT:

By: _____ Date: _____

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

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): AVB 4200 WEST CENTRE AVENUE PORTAGE, MI 49024	PROJECT: TALL TIMBERS Tall Timbers 3413 W Centre Ave Portage, MI 49024	APPLICATION NO: 24 Tall Ti PERIOD TO: 11/30/2024	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM (CONTRACTOR): Esper Electric, LTD 7775 N. 6th. Street Kalamazoo, Mi 49009	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
110	EMPTY RACEWAY	1,472,663.31	1,428,483.41	29,453.27	0.00	1,457,936.68	99.00	14,726.63	72,896.83
120	DISTRIBUTION APP	734,017.47	711,996.95	7,340.17	0.00	719,337.12	98.00	14,680.35	35,966.86
130	WIRE	605,988.50	575,689.08	18,179.65	0.00	593,868.73	98.00	12,119.77	29,693.44
140	FIXTURES	739,486.07	717,301.49	7,394.86	0.00	724,696.35	98.00	14,789.72	36,234.82
150	DEVICES & EQUIPMENT	102,681.45	99,601.01	1,026.81	0.00	100,627.82	98.00	2,053.63	5,031.39
160	SPECIAL SYSTEMS	47,626.85	42,864.17	1,905.07	0.00	44,769.24	94.00	2,857.61	2,238.46
170	SUPERVISION	160,535.94	158,930.58	0.00	0.00	158,930.58	99.00	1,605.36	7,946.53
SUBS	SUBCONTRACTORS	237,515.41	213,763.87	0.00	0.00	213,763.87	90.00	23,751.54	10,688.19
C/O 1	CO 1- increase MDP	11,565.00	11,565.00	0.00	0.00	11,565.00	100.00	0.00	578.25
C/O 2	CO 2- transformer	-39,929.00	-39,929.00	0.00	0.00	-39,929.00	100.00	0.00	-1,996.45
C/O 3	CO 3- temp power	13,600.00	13,600.00	0.00	0.00	13,600.00	100.00	0.00	680.00
C/O 4	CO 4- ground box	2,767.00	2,767.00	0.00	0.00	2,767.00	100.00	0.00	138.35
C/O 5	CO 5- temp panel/misc	35,993.00	35,993.00	0.00	0.00	35,993.00	100.00	0.00	1,799.65
C/O 6	CO 6- bulletin 7,10, misc	115,460.00	115,460.00	0.00	0.00	115,460.00	100.00	0.00	5,773.00
C/O 8	CO 8- booster pump	8,935.00	8,935.00	0.00	0.00	8,935.00	100.00	0.00	446.75
C/O 7	CO 7- credit access control	-20,106.00	-20,106.00	0.00	0.00	-20,106.00	100.00	0.00	-1,005.30
C/O 9	CO 9- misc changes	36,633.00	36,633.00	0.00	0.00	36,633.00	100.00	0.00	1,831.65
REPORT TOTALS		\$4,265,433.00	\$4,113,548.56	\$65,299.83	\$0.00	\$4,178,848.39	97.97	\$86,584.61	\$208,942.42

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 24045-23-26100
Description of Work: Electrical
C-026-100 Electrical

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$ 30,394.00** for labor/materials provided through **10-25-2024**. This waiver, together with all previous waivers, if any **does** **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 12/19/24

Vendor Name: Esper Electric

Signature: Danielle Kellogg

Print Name: Danielle Kellogg

Title: Accounting Specialist

Phone: (269) 342-6909

Address: 7775 N. 6th St.

Kalamazoo

MI 49009

PAYMENT APPLICATION

Page 1

TO: AVB Construction, LLC
4200 West Centre
Portage, MI 49024
Attn: Ryan Leaser
FROM: OIK Industries, Inc
7882 Douglas Ave.
Kalamazoo, MI 49009
FOR: Tall Timbers - Misc. Metals

PROJECT: Tall Timbers
NAME AND LOCATION: Misc Metals
4200 West Centre
Portage, MI 49024
ARCHITECT:

APPLICATION #: 9
PERIOD THRU: 11/30/2024
PROJECT #: 20076-05100
DATE OF CONTRACT: 09/20/2022
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

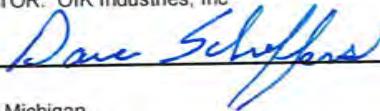
Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$215,100.00
2. SUM OF ALL CHANGE ORDERS	\$35,378.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$250,478.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$250,478.00
5. RETAINAGE:	
a. of Completed Work (Columns D + E on Continuation Page)	
b. of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$25,047.80
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$225,430.20
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$206,381.70
8. PAYMENT DUE	\$19,048.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$25,047.80

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$31,438.00	\$0.00
Total approved this month	\$3,940.00	\$0.00
TOTALS	\$35,378.00	\$0.00
NET CHANGES	\$35,378.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: OIK Industries, Inc

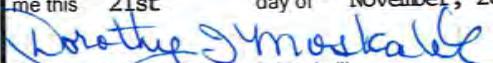
By:  Date: 11/21/2024

State of: Michigan

County of: Kalamazoo

Subscribed and sworn to before

me this 21st day of November, 2024

 Dorothy J. Moskalik

Notary Public: Dorothy J. Moskalik

Dorothy J. Moskalik
Notary Public. State of MI
County of Kalamazoo

My Commission Expires: August 27, 2027

My Commission Expires Aug. 27, 2027

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(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: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PROJECT: Tall Timbers
Misc Metals

APPLICATION #: 9
DATE OF APPLICATION: 11/21/2024
PERIOD THRU: 11/30/2024
PROJECT #: 20076-05100

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
			COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Pit Ladders & Sump Covers	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$3,425.00	100%	\$0.00	\$342.50
2	Ladders to Hatch	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00	100%	\$0.00	\$345.00
3	Grates & Angles @ Vent Shafts	\$46,405.00	\$46,405.00	\$0.00	\$0.00	\$46,405.00	100%	\$0.00	\$4,640.50
4	Stairs & Rails	\$62,460.00	\$56,230.00	\$6,230.00	\$0.00	\$62,460.00	100%	\$0.00	\$6,246.00
5	Gates & Bollards	\$18,970.00	\$18,970.00	\$0.00	\$0.00	\$18,970.00	100%	\$0.00	\$1,897.00
6	Beams	\$16,520.00	\$16,520.00	\$0.00	\$0.00	\$16,520.00	100%	\$0.00	\$1,652.00
7	Angles @ Precast & Wood	\$28,570.00	\$28,570.00	\$0.00	\$0.00	\$28,570.00	100%	\$0.00	\$2,857.00
8	Install #1-5	\$35,300.00	\$27,730.00	\$7,570.00	\$0.00	\$35,300.00	100%	\$0.00	\$3,530.00
9	Change Order # 1 - Bulletin #9 Add Columns to reinforce beam	\$4,613.00	\$4,613.00	\$0.00	\$0.00	\$4,613.00	100%	\$0.00	\$461.30
10	Furnish Angle	\$382.00	\$382.00	\$0.00	\$0.00	\$382.00	100%	\$0.00	\$38.20
11	Field work of angles along precast plank	\$17,226.00	\$17,226.00	\$0.00	\$0.00	\$17,226.00	100%	\$0.00	\$1,722.60
12	Change Order # 3 - Furnish Angle & Install for Trash Chute	\$6,242.00	\$6,242.00	\$0.00	\$0.00	\$6,242.00	100%	\$0.00	\$624.20
13	Change Order # 4 - Bollards & Install	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$2,975.00	100%	\$0.00	\$297.50
14	Change Order # 5 - Bollard Caps & Post	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$3,940.00	100%	\$0.00	\$394.00
	TOTALS	\$250,478.00	\$229,313.00	\$21,165.00	\$0.00	\$250,478.00	100%	\$0.00	\$25,047.80

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-08-05100
Description of Work: Strctr1 and Misc Met
C-005-100 Structural Steel

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$15,277.50** for labor/materials provided through **07-25-2024**. This waiver, together with all previous waivers, if any **does** **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 08/26/2024

Vendor Name: OIK Industries

Signature: Timothy J. Scheffers

Print Name: Timothy J. Scheffers

Title: President

Phone: (269) 382-1210

Address: 7882 Douglas Avenue
Kalamazoo

MI 49009

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

**SUBCONTRACTOR / SUPPLIER
APPLICATION AND CERTIFICATE FOR PAYMENT**

AVB Draw Request Page 1 of 2

TO CONSTRUCTION MANAGER:

American Village Builders, Inc.
4200 West Centre Avenue
Portage, Michigan 49024

PROJECT:

Tall Timbers
8401 Greenspire Drive
Portage, MI 49024

Draw Number:

12

FROM SUBCONTRACTOR / SUPPLIER:

Logan Painting & Wallcovering, Inc.
3305 Bronson Blvd
Kalamazoo, MI 49008
Brian Logan

Phone:

269-207-3560

blogan505@yahoo.com

Period to:

November 30, 2024

Project Number:

AVB-20-076

Subcontract Number:

20076-09910

Fax:

1

CONTRACT FOR:

Painting

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the subcontract.

Continuation sheet AVB Draw Request Page 2 is attached.

1. ORIGINAL CONTRACT SUM	\$745,000.00
2. Net change by change orders	\$107,144.00
3. REVISED CONTRACT AMOUNT (Line 1 +/- Line 2)	\$852,144.00
4. TOTAL COMPLETED/STORED TO DATE (Column G on Page 2)	\$779,259.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on Page 2)	\$77,925.90
b. 10% of Stored Material (Column F on Page 2)	\$0.00
Total Retainage (Line 5a + 5b)	\$77,925.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)	\$701,333.10
7. Less previous requests for payment (Line 6 from prior Draw Request)	\$666,072.00
8. CURRENT REQUEST FOR PAYMENT	\$35,261.10
CURRENT BILLING (INCLUDING RETAINAGE)	\$39,179.00
Less current retainage	\$3,917.90
CURRENT AMOUNT DUE	\$35,261.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$150,810.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total COs apprvd in prev months by CM	\$86,299.00	
Total changes approved this month by CM	\$20,845.00	
Totals	\$107,144.00	\$0.00
NET CHANGES by Change Order		\$107,144.00

I make this statement as the Subcontractor, or as agent of the Subcontractor, that to the best of my knowledge, information, and belief, this Draw Request accurately reflects the work done on the Project as required by the Subcontract Documents. I further declare that all payments from monies received from previous Draw Requests have been paid and that this Draw Request is complete, accurate and now due and owing.

Subcontractor: **Logan Painting** 11/29/24

Signature:



State of:

Michigan

)

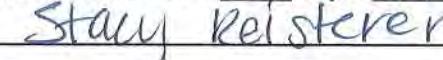
ss.

County of:

County

Subscribed and sworn before me this 29 Day of

November 2024



Notary's name	, Notary Public
County	County, Michigan
My Commission expires:	1/27/27
Acting in	Kalamazoo County
Expiration Date	County



Schedule of Values

SUBCONTRACTOR / SUPPLIER
CONTINUATION SHEET

AVB Draw Request Page 2 of 2

AVB Draw Request Page 1, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Subcontractors' signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

Draw Number: 12
Period To: 11/30/24
Job Number: AVB-20-076
Subcontract Number: 20076-09910

A ITEM NO.	A.1 COST CODE	B DESCRIPTION OF WORK	C CONTRACT TOTAL	D		E		F		G		H	I
				FROM PREVIOUS DRAW REQUESTS	WORK COMPLETED	THIS PERIOD (EXCLUDES STORED MATERIAL)	STORED MATERIALS	MATERIALS STORED PREVIOUSLY	MATERIALS STORED THIS PERIOD (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	09910	Building A	\$248,334.00	\$230,000.00	\$18,334.00					\$248,334.00	100.00%	\$0.00	\$24,833.40
2	09910	Building C	\$248,333.00	\$230,000.00						\$230,000.00	92.62%	\$18,333.00	\$23,000.00
3	09910	Building E	\$248,333.00	\$220,000.00						\$220,000.00	86.59%	\$28,333.00	\$22,000.00
4	09910	CO Request 13 WC 1	\$18,100.00	\$10,000.00						\$10,000.00	55.25%	\$8,100.00	\$1,000.00
5	09910	CO 2 Added Hande to Exterior	\$15,000.00	\$15,000.00						\$15,000.00	100.00%	\$0.00	\$1,500.00
6	09910	CO 3 Added WC in corridors	\$30,000.00	\$20,000.00						\$20,000.00	66.67%	\$10,000.00	\$2,000.00
7	09910	CO 4	\$23,199.00	\$15,080.00						\$15,080.00	65.00%	\$8,119.00	\$1,508.00
8	09910	CO 5 Ext garages & block walls in garages	\$20,845.00		\$20,845.00					\$20,845.00	100.00%	\$0.00	\$2,084.50
9										\$0.00	#DIV/0!	\$0.00	\$0.00
10										\$0.00	#DIV/0!	\$0.00	\$0.00
11										\$0.00	#DIV/0!	\$0.00	\$0.00
12										\$0.00	#DIV/0!	\$0.00	\$0.00
13										\$0.00	#DIV/0!	\$0.00	\$0.00
14										\$0.00	#DIV/0!	\$0.00	\$0.00
15										\$0.00	#DIV/0!	\$0.00	\$0.00
16										\$0.00	#DIV/0!	\$0.00	\$0.00
17										\$0.00	#DIV/0!	\$0.00	\$0.00
18										\$0.00	#DIV/0!	\$0.00	\$0.00
19										\$0.00	#DIV/0!	\$0.00	\$0.00
20										\$0.00	#DIV/0!	\$0.00	\$0.00
		CONTRACT TOTALS	\$852,144.00	\$740,080.00	\$39,179.00		\$0.00		\$0.00	\$779,259.00	91.45%	\$72,885.00	\$77,925.90

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-11-09910
Description of Work: Painting & Wallcvrng
C-009-910 Painting

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$36,000.00 for labor/materials provided through 07-25-2024. This waiver, together with all previous waivers, if any does does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8-25-2024

Vendor Name: Logan Painting, Inc.

Signature: 

Print Name: Brian Logan

Title: President

Phone: (269) 207-3560

Address: 3305 Bronson Blvd
Kalamazoo

MI 49008

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

CUSTOMER

MICHIGAN PAVING & MATERIALS CO.

CRH AMERICAS MATERIALS

269-343-4659

REMIT *Michigan Paving*TO: *2300 Glendenning Rd.*
Kalamazoo, MI 49001

INVOICE #: 944208 - 2

DATE: 11/8/2024

SOLD TO: AVB
4200 WEST CENTRE AVE
PORTAGE, MI 49002

CUSTOMER #: 12081

JOB #: 944208

JOB: TALL TIMBERS

PO #:

QTY	Unit	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
0.60	LSUM	FINAL PARTIAL INVOICE FOR ASPHALT PAVING AT TALL TIMBERS	135,000.00	81,000.00
1.00	LSUM	CO#1 - PARKING GARAGE NUMBERING	1,350.00	1,350.00
1.00	LSUM	CO#1 - ADD 150 TONS ASPHALT WEDGING	16,500.00	16,500.00
1.00	LSUM	CO#1 - WINTERIZE/DEWINTERIZE PATCH/MILL	6,500.00	6,500.00
		SALES TAX @ 6%		
			AMOUNT OF → THIS INVOICE	\$105,350.00

AN EQUAL OPPORTUNITY EMPLOYER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

A periodic **FINANCE CHARGE** of 1½ per month will be charged on accounts remaining unpaid at the end of the month when due.This **FINANCE CHARGE** is an **ANNUAL PERCENTAGE OF 18%**.

avb

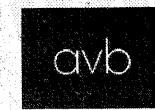
Vendor: Michigan Paving & Materials Co

72803

Check Date: December 16, 2024

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
11-08-24	944208-2	24045	105350.00	.00	105350.00
Chk. Date	12-16-24	Chk. No.	Totals	105350.00	.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



avb
4200 w centre ave
portage, mi 49024
269.323.2022 | avbinc.com

HORIZON BANK
PORTAGE, MI 49024
71/132

72803

DATE: December 16, 2024

→ PAY 1 0 5 , 3 5 0 0
ONLY One Zero Five Three Five Zero CENTS

****105,350.00

PAY One Hundred Five Thousand Three Hundred Fifty and 00/100 Dollars

TO THE Michigan Paving & Materials Co
ORDER 2300 Glendening Road
OF Kalamazoo, MI 49001

11072803110712013201867535611

Wendy Lockner

From: Doug Scott <Dascott@dependablefireprotection.com>
Sent: Friday, December 20, 2024 3:24 PM
To: Wendy Lockner
Cc: Derek Mathieu
Subject: RE: Tall Timbers- Budget Question

Wendy,

Value of

Materials: \$ 60,784

Labor: \$ 64,933

Hope this helps!

Thanks,

Douglas A. Scott, CET

DEPENDABLE FIRE PROTECTION, INC.

13360 White Creek Avenue NE

Cedar Springs, MI 49319

(616) 696-8000 - Telephone

(616) 696-8511 - Fax

www.dependablefireprotection.com

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From: Wendy Lockner <wlockner@avbinc.com>
Sent: Friday, December 20, 2024 3:20 PM
To: Doug Scott <Dascott@dependablefireprotection.com>
Cc: Derek Mathieu <dmathieu@avbinc.com>
Subject: RE: Tall Timbers- Budget Question

I'd say anything related to the parking structure is fair game for them to apply.

wendy lockner

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BUILD SOMETHING BETTER.

c. 860.874.9577

4200 w. centre ave | portage, mi 49024 | avbinc.com

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From: Doug Scott <Dascott@dependablefireprotection.com>
Sent: Friday, December 20, 2024 3:18 PM
To: Wendy Lockner <wlockner@avbinc.com>
Subject: RE: Tall Timbers- Budget Question

Wendy,

Do we want just labor on site or do you want engineering labor and shop labor also?

Thanks,

Douglas A. Scott, CET
DEPENDABLE FIRE PROTECTION, INC.
13360 White Creek Avenue NE
Cedar Springs, MI 49319
(616) 696-8000 - Telephone
(616) 696-8511 – Fax
www.dependablefireprotection.com

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From: Wendy Lockner <wlockner@avbinc.com>
Sent: Friday, December 20, 2024 3:04 PM
To: Doug Scott <Dascott@dependablefireprotection.com>; Derek Mathieu <dmathieu@avbinc.com>
Cc: Brad Ferguson <bferguson@dependablefireprotection.com>
Subject: RE: Tall Timbers- Budget Question

Doug – it's not like the Zone 32 deal, it is just a breakout for accounting regarding some of the brownfield work

wendy lockner
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c. 860.874.9577
4200 w. centre ave | portage, mi 49024 | avbinc.com

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From: Doug Scott <Dascott@dependablefireprotection.com>
Sent: Friday, December 20, 2024 3:01 PM
To: Derek Mathieu <dmathieu@avbinc.com>; Wendy Lockner <wlockner@avbinc.com>
Cc: Brad Ferguson <bferguson@dependablefireprotection.com>
Subject: RE: Tall Timbers- Budget Question

Derek,

Is this just a one shot deal or is this going to then turn into the Zone 32 prevailing wage stuff?

Thanks,

Douglas A. Scott, CET

DEPENDABLE FIRE PROTECTION, INC.

13360 White Creek Avenue NE

Cedar Springs, MI 49319

(616) 696-8000 - Telephone

(616) 696-8511 - Fax

www.dependablefireprotection.com

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From: Brad Ferguson <bferguson@dependablefireprotection.com>

Sent: Friday, December 20, 2024 2:38 PM

To: Doug Scott <Dascott@dependablefireprotection.com>

Cc: Derek Mathieu <dmathieu@avbinc.com>; Wendy Lockner <wlockner@avbinc.com>

Subject: FW: Tall Timbers- Budget Question

Doug,

Can you help Derek with this.

Thanks,

Brad Ferguson

DEPENDABLE FIRE PROTECTION, INC.

13360 White Creek Avenue NE

Cedar Springs, MI 49319

(616) 696-8000 Ext. 220

(231) 206-0536 - Cell

www.dependablefireprotection.com

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From: Derek Mathieu <dmathieu@avbinc.com>

Sent: Friday, December 20, 2024 2:17 PM

To: Brad Ferguson <bferguson@dependablefireprotection.com>

Cc: Wendy Lockner <wlockner@avbinc.com>

Subject: Tall Timbers- Budget Question

Hey Brad,

We're chasing some grant dollars from the State on Tall Timbers. Would you be able to share your best guess at the value of work (material and labor) that was included in your contract for work associated with just the parking garage? Thank you sir!

derek mathieu

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BUILD SOMETHING BETTER.

APPLICATION FOR PAYMENT

To (Contractor):
 American Village Builders, Inc
 4200 West Centre Street
 Portage, MI 49002

From:
 Dependable Fire Protection, Inc.
 13360 White Creek Avenue NE
 Cedar Springs, MI 49319

Project:
 Tall Timbers
 8401 Greenspire Dr
 Portage, MI 49024

20076-21100

Application No.: 19**Application Date:** 11/21/2024**Period To:** 11/30/2024

Distribution:
 Owner
 Architect
 Contractor

Contract For: Fire Protection**Contract Date:** 8/2/2022

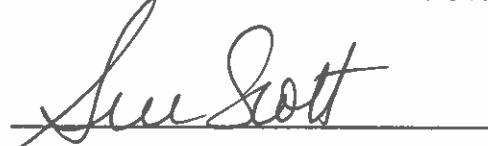
APPLICATION FOR PAYMENT – SUMMARY

1 Original Contract Amount	\$ 657,000.00
2 Net change by Change Orders	\$ 78,477.05
3 Contract Sum to Date	\$ 735,477.05
4 Total Completed and Stored to Date	\$ 728,477.05
5 Retainage	\$ 72,847.71
6 Total Earned less Retainage	\$ 655,629.34
7 Less Previous Certificates for Payment	\$ 608,829.34
8 Current Payment Due	\$ 46,800.00
9 Balance to Finish, Including Retainage	\$ 79,847.71

CHANGE ORDER SUMMARY	Additions	Deductions
Approved previous months	78,477.05	0.00
Approved this month	0.00	0.00
Totals	78,477.05	0.00
Net change by change order	78,477.05	

Subcontractor: DEPENDABLE FIRE PROTECTION, INC.

By:

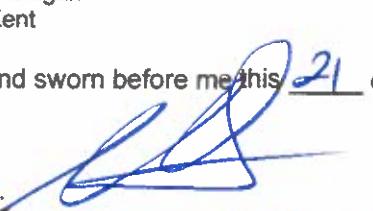


Date: 11/21/24

State of: Michigan
County of: Kent

Subscribed and sworn before me this 21 day of November, 2024

Notary Public:



My commission expires: 09/30/2025

M W GROENER
 Notary Public, State of Michigan
 County of Montcalm
 My Commission Expires 09-30-2025
 Acting in the County of 

SCHEDULE OF VALUES

DEPENDABLE FIRE PROTECTION, INC.
13360 White Creek Avenue NE
Cedar Springs, MI 49319

Project: Tall Timbers
Job Number: 22-034

Application No.: 19
Application Date: 11/21/2024
Period To: 11/30/2024

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
01	Material	300,000.00	281,500.00	16,000.00	0.00	297,500.00	99	2,500.00	29,750.00
02	Labor	282,000.00	242,000.00	36,000.00	0.00	278,000.00	99	4,000.00	27,800.00
03	Engineering & Permit	35,000.00	34,500.00	0.00	0.00	34,500.00	99	500.00	3,450.00
04	Fabrication & Delivery	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	1,300.00
05	Fire Pump Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100	0.00	2,500.00
06	Fire Pump Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
07	Change Order No. 1	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	150.00
08	Change Order No. 2	25,282.05	25,282.05	0.00	0.00	25,282.05	100	0.00	2,528.21
09	Change Order No. 3	17,601.00	17,601.00	0.00	0.00	17,601.00	100	0.00	1,760.10
10	Change Order No. 4	32,018.00	32,018.00	0.00	0.00	32,018.00	100	0.00	3,201.80
11	Change Order No. 5	2,076.00	2,076.00	0.00	0.00	2,076.00	100	0.00	207.60
		735,477.05	676,477.05	52,000.00	0.00	728,477.05	99	7,000.00	72,847.71

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-18-21100
Description of Work: Fire Protection
C-021-100 Fire Protection

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$ 1,800.00 for labor/materials provided through **06-25-2024**. This waiver, together with all previous waivers, if any **does** / **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8/8/24

Vendor Name: Dependable Fire Protection, Inc

Signature: Afton Scott

Print Name: Afton Scott

Title: Operations Manager

Phone: 616-696-8000

Address: 13360 White Creek Rd

Cedar Springs MI 49319

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

Schedule of Values

**SUBCONTRACTOR / SUPPLIER
CONTINUATION SHEET**

AVB Draw Request Page 2 of 2

AVB Draw Request Page 1, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Subcontractors' signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

Draw Number: 12
Period To: 9/25/24
Job Number: **AVB-20-076**
Subcontract Number: 20076-09250

A	A.1	B	C	D	E	F		G		H	I
						WORK COMPLETED	STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	Release Retainage	BALANCE TO FINISH (C - G)
NO.	COST CODE	DESCRIPTION OF WORK	CONTRACT TOTAL	FROM PREVIOUS DRAW REQUESTS	THIS PERIOD (EXCLUDES STORED MATERIAL)	MATERIALS PREVIOUSLY STORED (NOT IN D OR E)	MATERIALS STORED THIS PERIOD (NOT IN D OR E)				
1	009-250	Building A Pre-Hanging Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building A Pre-Hanging Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building A Pre-Hanging Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building A Pre-Hanging Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building C Pre-Hanging Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building C Pre-Hanging Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building C Pre-Hanging Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building C Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building E Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building E Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building E Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building E Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building B	\$60,000.00	\$36,020.00	\$23,980.00			\$60,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Building E	\$60,004.00	\$60,004.00				\$60,004.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250							\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00
1	009-250	Change Order 1 New bulkhead detail	\$12,600.00		\$12,600.00			\$12,600.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order Basement Frame/Finish	\$35,000.00	\$35,000.00				\$35,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order 30 Holes Ceiling Wedge	\$2,000.00	\$2,000.00				\$2,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order Glue Sealing Top Plate	\$10,000.00	\$10,000.00				\$10,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order Lalo Patches & Repairs	\$7,250.00	\$7,250.00				\$7,250.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order Trash Chutes Patch	\$3,000.00	\$3,000.00				\$3,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1	009-250	Change Order Hand and Finish Garage	\$68,448.00	\$68,448.00				\$68,448.00	100.00%	<input checked="" type="checkbox"/>	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00

Schedule of Values

SUBCONTRACTOR / SUPPLIER
CONTINUATION SHEET

AVB Draw Request Page 2 of 2

AVB Draw Request Page 1, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Subcontractors' signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

Draw Number: 12
Period To: 9/25/24
Job Number: AVB-20-076
Subcontract Number: 20076-09250

A NO.	A.1 COST CODE	B DESCRIPTION OF WORK	C CONTRACT TOTAL	D WORK COMPLETED		E STORED MATERIALS		F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G / C)	H Release Retainage	I BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS DRAW REQUESTS	THIS PERIOD (EXCLUDES STORED MATERIAL)	MATERIALS PREVIOUSLY STORED (NOT IN D OR E)	MATERIALS STORED THIS PERIOD (NOT IN D OR E)					
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
		CONTRACT TOTALS	\$2,068,298.00	\$2,031,718.00	\$36,580.00	\$0.00	\$0.00	\$2,068,298.00	100.00%		\$0.00	\$0.00

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Drywall
C-009-250 Drywall/Board/Framng/Acss

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: _____

Vendor Name: Clark MJ Drywall
Signature: Michael J. Clark
Print Name: Michael J. Clark
Title: Owner
Phone: 269-598-3170
Address: 1275 S 2nd Street
Kalamazoo MI 49009

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER):

AVB Construction LLC
4200 West Centre St
Portage MI 49024

PROJECT:
Tall Timbers

APP. NO:

9

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM: S.A. Morman & Co.
PO Box 2182
Grand Rapids, MI 49501

VIA (ARCHITECT):

PERIOD TO:
INVOICE#

10/31/2024
222079

9

PO # 20076-08100

CONTRACT
DATE:

1/10/2023

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

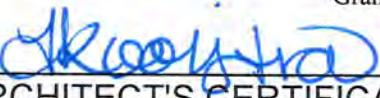
CHANGE ORDER SUMMARY

Change Order approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	47,287.00	(15,328.00)
Approved this Month			
Number	Date Approved		
	TOTALS	47,287.00	(15,328.00)
Net Change by Change Orders		31,959.00	

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

CONTRACTOR:

S.A. Morman & Co.
P.O. Box 2182
Grand Rapids, MI 49501

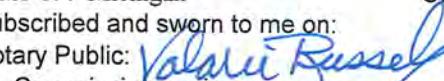
By:  Date: 10/24/2024

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.

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

1. ORIGINAL CONTRACT SUM.....	\$ 184,686.00
2. Net change by Change Orders.....	\$ 31,959.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 216,645.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 216,645.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 21,664.50
b. 10% of Stored Material	\$ -
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$ 21,664.50
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 194,980.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 189,708.30
8. CURRENT PAYMENT DUE.....	\$ 5,272.20
9. BALANCE TO FINISH , PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 21,664.50

State of : Michigan County of : Kent
Subscribed and sworn to me on: 10/24/2024
Notary Public: 
My Commission expires: 6/18/2026

AMOUNT CERTIFIED

(Attach explanation if amount 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 or Contractor under this Contract.

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL		TOTAL	%	BALANCE	
			PREVIOUS APP.	THIS PERIOD	PRESENTLY	STORED			TO FINISH	RETAINAGE
1	Hollow Metal	99,038.00	99,038.00	0.00	0.00	99,038.00	100%	0.00	0.00	9,903.80
2	Hardware	68,863.00	68,863.00	0.00	0.00	68,863.00	100%	0.00	0.00	6,886.30
3	Bathroom Accessories	4,218.00	4,218.00	0.00	0.00	4,218.00	100%	0.00	0.00	421.80
4	Submittals	12,567.00	12,567.00	0.00	0.00	12,567.00	100%	0.00	0.00	1,256.70
5	CO 1	(15,328.00)	(15,328.00)	0.00	0.00	(15,328.00)	100%	0.00	0.00	(1,532.80)
6	CO 2	10,593.00	10,593.00	0.00	0.00	10,593.00	100%	0.00	0.00	1,059.30
7	CO 3	18,918.00	18,918.00	0.00	0.00	18,918.00	100%	0.00	0.00	1,891.80
8	CO 4	7,420.00	7,420.00	0.00	0.00	7,420.00	100%	0.00	0.00	742.00
9	CO 5	10,356.00	4,498.00	5,858.00	0.00	10,356.00	100%	0.00	0.00	1,035.60
TOTAL		216,645.00	210,787.00	5,858.00	0.00	216,645.00	100%	0.00	0.00	21,664.50

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBING.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-08-08100
Description of Work: Common Doors & Hrdwr
C-008-130 Common Area Doors

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$23,651.10 for labor/materials provided through 09-25-2024. This waiver, together with all previous waivers, if any X does/ does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/23/2024

Vendor Name: S.A. Norman & Co.

Signature: 

Print Name: David White

Title: Controller

Phone: (269) 383-0500

Address: P.O. Box 2182
Grand Rapids MI 49501-2182

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

Invoice number: 915241921	Area Office: GRAND RAPIDS - 260 5300 Clay Ave SW Grand Rapids MI 49548-5660 Ph: 616-534-3300 Fax: 616-534-1181	KONE Inc., Federal 36 2357423
Invoice Date: 06/13/2024 Customer PO Number: TALL TIMBERS KONE Order No: 6689055 Billing Type: YPB Work Progress up to: 06/30/2024		
Bill To: AVB CONSTRUCTION LLC 4200 W CENTRE AVE PORTAGE MI 49024-4640 USA	Location/Project: TALL TIMBERS 8401 GREENSPIRE DR PORTAGE MI 49024-4740 USA	

Payment Terms:

Current month + 20 days

NEB/TRB

Current Contract Price:	\$	489,675.00
Partial billing	\$	452,834.00
Less 10.0% Retention		45,283.40
		407,550.60
Less net Amount previously billed		401,728.50
Net amount of this Partial Billing	\$	5,822.10
Sales Tax		0.00
Total amount with Sales Tax	\$	5,822.10

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: AVB CONSTRUCTION LLC 4200 W Centre Ave PORTAGE MI 49024-4640 USA	Invoice number: 915241921 Invoice Date: 06/13/2024 Customer Number: 12720255 KONE Order No: 6689055 Area Office No: U260 Billing Type: YPB
Remit to: KONE Chicago P O BOX 734874 Chicago, IL 60673-4874	<i>Use this address for payments only.</i> <i>Direct calls and area correspondence to our area office above.</i> Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,822.10

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR:
 AVB CONSTRUCTION LLC
 4200 W CENTRE AVE
 PORTAGE, MI 49024-4640
 FROM SUBCONTRACTOR:
 KONE Inc.
 ONE KONE COURT
 MOLINE, IL 61265
 CONTRACT FOR: ELEVATORS

PROJECT: TALL TIMBERS
 PORTAGE, MI

VIA ARCHITECT:

KONE CUST ACCT NO: 12720255

APPLICATION NO: SIX
 PERIOD TO: 6/30/24
 PROJECT NO: AVB-20-076
 KONE JOB NUMBER: 6689055
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

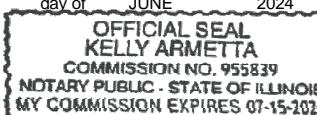
Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 485,175.00
2. Net change by Change Orders	\$ 1,500.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 486,675.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 452,834.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 45,283.40
b. % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 45,283.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 407,550.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 401,728.50
8. CURRENT PAYMENT DUE	\$ 5,822.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 79,124.40

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

The undersigned subcontractor 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 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.

SUBCONTRACTOR: KONE Inc.

By: 
 PATTI L. PORTNER, ASST TREASURER
 State of: ILLINOIS
 Subscribed and sworn to before me this 13th
 Notary Public: 
 My Commission expires: 7/15/2026
 County of: ROCK ISLAND
 day of JUNE 2024


ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . \$ 5,822.10

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

By: _____ Date: _____

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

AIA DOCUMENT G703

KONE Inc.

APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

PROJECT NAME: TALL TIMBERS
PROJECT LOCATION: PORTAGE, MIAPPLICATION NUMBER: SIX
APPLICATION DATE: JUNE 2024
PERIOD TO: 6/30/24
CONTRACT/PROJECT NO: AVB-20-076
KONE JOB NUMBER: 6689055
KONE CUSTOMER ACCT NO: 12720255

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK 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					
ONE (1) ECOSPACE ELEVATOR - L-A1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00	29,115.00			29,115.00	90%	3,230.00	2,911.50
	SUB TOTAL	161,725.00	158,495.00			158,495.00	98%	3,230.00	15,849.50
ONE (1) ECOSPACE ELEVATOR - L-B1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00	29,110.00			29,110.00	90%	3,235.00	2,911.00
	SUB TOTAL	161,725.00	158,490.00			158,490.00	98%	3,235.00	15,849.00
ONE (1) ECOSPACE ELEVATOR - L-C1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00		6,469.00		6,469.00	20%	25,876.00	646.90
	SUB TOTAL	161,725.00	129,380.00	6,469.00		135,849.00	84%	25,876.00	13,584.90
CHANGE ORDERS									
	C.O. #1		1,500.00					1,500.00	
	C.O. #2								
	C.O. #3								
	SUB TOTAL		1,500.00					1,500.00	
	TOTAL	486,675.00	446,365.00	6,469.00		452,834.00	93%	33,841.00	45,283.40

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

APPLICATION AND CERTIFICATE FOR PAYMENT

To:
American Village Builders
4200 West Centre
Portage, MI 49024

Project:
Tall Timbers
8401 Greenspire Drive
Portage, MI 49024

Application No: 12
Invoice No: 22545

From:
Reliable Glass Installers, LLC
7776 Douglas Avenue
Kalamazoo, MI 49009

Via(Architect):

Period To: 10/31/2024
Project No: 20076-08400

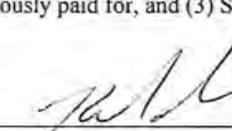
Contract Date: 8/9/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below,
in connection with the Contract.

1) Original Contract Sum	548,570.00
2) Net change by Change Orders	38,651.00
3) Contract Sum to Date	587,221.00
4) Completed and Stored to Date	587,221.00
5) Retainage	58,722.10
6) Total Earned less Retainage	528,498.90
7) Less Previous Payment Applications	517,351.50
8) Current Payment Due	\$11,147.40
9) Balance to Finish, including Retainage	58,722.10

Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work Previously paid for, and (3) Subcontractor is legally entitled to this payment.


Signature

10-24-24
Date

Subscribed and sworn to before me:


Jayne L Mastenbrook 10-24-24

JAYNE L MASTENBROOK
Notary Public - Michigan
Kalamazoo County
My Comm. Expires October 3, 2028

Change Order Summary	Additions	Deductions
Approved previous months	42,740.00	4,089.00
Approved this month	0.00	0.00
Totals	42,740.00	4,089.00
Net change by change order		38,651.00

Schedule of Values

Tall Timbers

Application No: 12

Project No: 20076-08400

ITEM NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
2	Submittals	4,750.00	4,750.00	0.00	0.00	4,750.00	100	0.00	475.00
4	Hardware	106,830.00	106,830.00	0.00	0.00	106,830.00	100	0.00	10,683.00
6	Misc fasteners (caulk)	15,470.00	15,470.00	0.00	0.00	15,470.00	100	0.00	1,547.00
9	Shop Labor	10,890.00	10,890.00	0.00	0.00	10,890.00	100	0.00	1,089.00
10	Field Labor	86,480.00	82,156.00	4,324.00	0.00	86,480.00	100	0.00	8,648.00
20	Insulated Glass	91,340.00	91,340.00	0.00	0.00	91,340.00	100	0.00	9,134.00
21	Laminated Glass	46,220.00	46,220.00	0.00	0.00	46,220.00	100	0.00	4,622.00
22	Mirror	40,280.00	40,280.00	0.00	0.00	40,280.00	100	0.00	4,028.00
30	Aluminum Storefront	95,870.00	95,870.00	0.00	0.00	95,870.00	100	0.00	9,587.00
35	Glass Rail Components	45,440.00	45,440.00	0.00	0.00	45,440.00	100	0.00	4,544.00
82	Clean	5,000.00	0.00	5,000.00	0.00	5,000.00	100	0.00	500.00
51	Bulletin 4 changes	-2,044.00	-2,044.00	0.00	0.00	-2,044.00	100	0.00	-204.40
52	Hardware finish/Bulletin 5 add	8,224.00	8,224.00	0.00	0.00	8,224.00	100	0.00	822.40
53	Bulletin 5 credit	-2,045.00	-2,045.00	0.00	0.00	-2,045.00	100	0.00	-204.50
54	Additional framed mirrors	10,485.00	10,485.00	0.00	0.00	10,485.00	100	0.00	1,048.50
55	Additional framed mirrors (2)	704.00	704.00	0.00	0.00	704.00	100	0.00	70.40
56	Yoga Mirrors	6,004.00	6,004.00	0.00	0.00	6,004.00	100	0.00	600.40
57	Additional Fitness mirrors	4,982.00	4,982.00	0.00	0.00	4,982.00	100	0.00	498.20
58	Modify frame D1	400.00	400.00	0.00	0.00	400.00	100	0.00	40.00
59	Bulletin 10 changes	8,879.00	8,879.00	0.00	0.00	8,879.00	100	0.00	887.90
60	Added flashings for thin stone	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
61	Bulletin 11	3,062.00	0.00	3,062.00	0.00	3,062.00	100	0.00	306.20

	Totals	587,221.00	574,835.00	12,386.00	0.00	587,221.00	100	0.00	58,722.10
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Job No.: AVB-20-076
Subcontract No.: 20076-08400
Draw No: 12
Description of Work: Glass & Aluminum

PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at Tall Timbers, Portage, MI ("Project") pursuant to a contract ("Contract") between AVB Construction, LLC ("Contractor") and Subcontractor.

This waiver is conditioned upon Subcontractor's receipt of a check from Contractor in the sum of \$11,147.40 payable to Subcontractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project through and including the Release Date.

This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through October 31, 2024, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Subcontractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Subcontractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: October 24, 2024

Vendor Name: Reliable Glass Installers, LLC

By: Kirk Smit

Title: President

Phone: (269) 345-8909

Address: 7776 Douglas Avenue
Kalamazoo, MI 49009

UPON RECEIPT
PLEASE EMAIL TO
RHUSER@AVBING.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-11-08400
Description of Work: Glass & Aluminum
C-008-400 Entrances & Storefronts

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

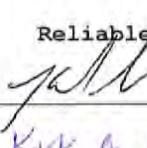
By signing this waiver I/we waive my/our construction lien to the amount of **\$19,978.65** for labor/materials provided through **09-25-2024**. This waiver, together with all previous waivers, if any does/ does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10-23-24

Vendor Name: Reliable Glass Installers, LLC

Signature: 

Print Name: Kirk A. Smit

Title: President

Phone: (269) 345-8909

Address: 7776 Douglas Avenue
Kalamazoo MI 49009

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA - G702

Page 1 of 2

To Owner - AVB

Project: Tall Timbers
Retainage Request

Application No: 14

Distribution to:

Period to: 09/30/2024

From Contractor: Reliable Sheet Metal, Inc.

Via Arch:

Contract Date:
Contract No:

Contract For: Metal Panels/Siding

CONTRACTOR APPLICATION FOR PAYMENT

Change Order Summary		Additions	Deductions
Change Orders approved in previous months by Owner		\$0	\$0
Approved this Month			
Date Approved	Number		
Change Orders			
Totals		\$0	\$0
Net Change by Change Orders		\$0	

The undersigned Contractor certifies that to the best of the Contractors 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: RELIABLE SHEET METAL, INC.

By: 

Date: 9/19/24

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.

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

1. Original Contract Sum	\$2,840,000
2. Net Change by Change Orders	\$17,912
3. Contract Sum to Date (Line 1 +/- 2) (ties to sum of A)	\$2,857,912
4. Total Completed & Stored to Date (ties to sum of E)	\$2,857,912
5. Retainage:	
a. ____ % of Completed Work	\$0
b. ____ % of Stored Material Work	
Total Retainage (Line 5a + 5b) (ties to sum of I)	\$0
6. Total Earned Less Retainage	\$2,857,912
(Line 4 less Line 5 Total)	
7. Less Previous Certificates for Payment	
(Line 6 from prior Certificate)	\$2,715,016
8. Current Payment Due	\$142,896
9. Balance To Finish, Plus Retainage	\$0
(Line 3 less Line 6)	

State of: ONCounty of: OttawaSubscribed and sworn to before me this 19th day of SeptemberNotary Public: Tara Scholten

My Commission expires:

5/17/25

TARA SCHOLLEN
NOTARY PUBLIC, STATE OF MI
COUNTY OF OTTAWA
MY COMMISSION EXPIRES May 17, 2025
ACTING IN COUNTY OF Ottawa

AMOUNT CERTIFIED \$

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

ARCHITECT: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.

Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - AIA-G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certificate is attached.

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

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

Tall Timbers

Application No: 14

Application Date: 9/19/2024

Period To: 9/30/2024

DESCRIPTION OF WORK	SCHEDULED VALUE (A)	WORK COMPLETED		MATERIALS PRESENTLY STORED (D)	TOTAL COMPLETED & STORED TO DATE (E)=B+C+D	% =E/A	BALANCE TO FINISH (F)=A-E	CURRENT RETAINED (G)=(C+D)x 10% (H)=Bx10%	PREVIOUS RETAINED (I)=E x 10%	TOTAL RETAINED (I)=E x 10%
		FROM PREVIOUS APPLICATION (B)	THIS PERIOD (C)							
Standing Seam Material	145,000	145,000			145,000	100%	0	0	0	0
Standing Seam Labor	124,000	124,000			124,000	100%	0	0	0	0
Alura Materials	425,000	425,000			425,000	100%	0	0	0	0
Alura Labor	90,000	90,000			90,000	100%	0	0	0	0
Soffit Materials	130,000	130,000			130,000	100%	0	0	0	0
Soffit Labor	85,000	85,000			85,000	100%	0	0	0	0
New Tech Material	78,000	78,000			78,000	100%	0	0	0	0
New Tech Labor	24,000	24,000			24,000	100%	0	0	0	0
Fiber Cement Material	500,000	500,000			500,000	100%	0	0	0	0
Fiber Cement Labor	325,000	325,000			325,000	100%	0	0	0	0
Misc Trims Materials	185,000	185,000			185,000	100%	0	0	0	0
Misc Trim Labor	140,000	140,000			140,000	100%	0	0	0	0
Girting and furring Material	45,000	45,000			45,000	100%	0	0	0	0
Girting / Furring Labor	70,000	70,000			70,000	100%	0	0	0	0
Shop Fabrication Labor	63,000	63,000			63,000	100%	0	0	0	0

Shops and Submittals	15,000	15,000			15,000	100%	0	0	0	0
Misc Install Materials	201,000	201,000			201,000	100%	0	0	0	0
Equipment	195,000	195,000			195,000	100%	0	0	0	0
CO#1	(44,510)	(44,510)			(44,510)	100%	0	0	0	0
CO#2	46,222	46,222			46,222	100%	0	0	0	0
CO#3	\$16,200	\$16,200			16,200	100%	0	0	0	0
	2,857,912	2,857,912	0	0	2,857,912	100%	0	0	0	0

UPON RECEIPT
PLEASE EMAIL TO
RHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Metal Siding
C-007-460 Siding

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/28/24

Vendor Name: Reliable Sheet Metal, Inc.

Signature: Tara Schotter

Print Name: Tara Schotter

Title: Treasurer

Phone: 616-896-9427

Address: 1041 16th Avenue SW

Byron Center MI 49315

:

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

From: TJ Estabrook <tjestabrook@pellabyhorne.com>
Sent: Monday, December 30, 2024 3:20 PM
To: Derek Mathieu
Cc: TJ Estabrook; Wendy Lockner
Subject: FW: Weird Request on Tall Timbers...

Derek,

Cade identified 15 windows (see below). If this seems right to you the price for those windows was \$12,109 and the installation was \$7,238 for a total of \$19,347. Please let me know if this makes sense based on your ask.

Thanks and Happy New Year!

TJ



T.J. Estabrook, J.D., C.P.A., LL.M.
Pella Windows & Doors of West Michigan
2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505
Direct: 616.552-2258
PELLABRANCH.COM/WESTERN-MICHIGAN



**BEST AND
BRIGHT^{EST}**

From: Cade Colley <ccolley@pellabyhorne.com>
Sent: Tuesday, December 24, 2024 3:58 PM
To: TJ Estabrook <tjestabrook@pellabyhorne.com>
Subject: Re: Weird Request on Tall Timbers...

Hi TJ,

I believe he is talking about the 15 H Windows. The total cost of these was \$12,109. I'm not sure of what the per window install cost was.



Cade T. Colley

Commercial Architectural Sales Representative

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

Phone: (810) 844-6845

PELLABRANCH.COM/WESTERN-MICHIGAN



From: TJ Estabrook <tjestabrook@pellabyhorne.com>
Sent: Monday, December 23, 2024 4:30 PM
To: Cade Colley <ccolley@pellabyhorne.com>
Cc: TJ Estabrook <tjestabrook@pellabyhorne.com>
Subject: FW: Weird Request on Tall Timbers...

Cade,

Can you help me with this request? Apparently Tall Timbers had some windows in a parking garage and they are asking me to provide the value. Can you located them on the plans and PQM?

Thanks,

TJ



T.J. Estabrook, J.D., C.P.A., LL.M.

Pella Windows & Doors of West Michigan

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

Direct: 616.552-2258

PELLABRANCH.COM/WESTERN-MICHIGAN



**BEST
BRIGHT^{EST}**

From: Derek Mathieu <dmathieu@avbinc.com>
Sent: Friday, December 20, 2024 3:37 PM
To: TJ Estabrook <tjestabrook@pellabyhorne.com>
Cc: Wendy Lockner <wlockner@avbinc.com>
Subject: Re: Weird Request on Tall Timbers...

We have windows in our basement that were part of your contract. I'm trying to figure out the value of the supply install of just those windows.

derek mathieu

avb | Over 40 Years of Building Something Better.
p [269.329.3644](#) | c [269.720.5588](#)
[4200 w. centre ave](#) | portage, mi 49024 | [avbinc.com](#)

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On Dec 20, 2024, at 3:33 PM, TJ Estabrook <tjestabrook@pellabyhorne.com> wrote:

Hi Derek,

I'm actually confused; it's not hard to accomplish 😊

Did we sell and install windows or are you asking if we can provide a quote to do so?

Thanks,

TJ

<image001.png>

T.J. Estabrook, J.D., C.P.A., LL.M.

Pella Windows & Doors of West Michigan

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

Direct: 616.552-2258

[PELLABRANCH.COM/WESTERN-MICHIGAN](#)

<image002.jpg>

<image003.png>

<image004.jpg>

<image005.jpg>

<image006.png>

From: Derek Mathieu <dmathieu@avbinc.com>

Sent: Friday, December 20, 2024 10:21 AM


AIA® Document G702®S – 2017
Application and Certificate for Payment, Contractor-Subcontractor Version

TO CONTRACTOR:	AVB Construction, LLC 4200 West Centre Portage, MI 49024	PROJECT: Tall Timbers 8401 Greenspire Dr Portage, MI 49024	APPLICATION NO: 007 PERIOD TO: November 25, 2024	Distribution to:
FROM SUBCONTRACTOR:	Pella Windows and Doors 2120 Oak Industrial Drive Grand Rapids, MI 49505		SUBCONTRACT FOR: AVB-20-076 SUBCONTRACT DATE: November 12, 2024 PROJECT NOS: / AVB-20-076 /	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. AIA Document G703®S, Continuation Sheet, Subcontractor Version, is attached.

1. ORIGINAL SUBCONTRACT SUM	<u>\$2,055,346.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>-\$70,797.94</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$1,984,548.06</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$1,984,548.06</u>
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	<u>\$0.00</u>
b. 0 % of Stored Material (Column F on G703)	<u>\$0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$1,984,548.06</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$1,784,679.35</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$199,868.71</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6) <u>\$0.00</u>	

The undersigned Subcontractor 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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: Gloria A. Marlowe

Date: November 12, 2024

State of: Michigan

County of: Kent

Subscribed and sworn to before Gloria A. Marlowe
me this 12 day of November, 2024

Notary Public: Gloria A. Marlowe

My Commission expires: October 26, 2028

GLORIA A MARLOWE
Notary Public, State of Michigan
County of Kent

My Commission Expires 10-26-2028
Acting in the County of Kent

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,460.06	\$91,829.00
Total approved this Month	\$1,571.00	\$0.00
TOTALS	\$21,031.06	\$91,829.00
NET CHANGES by Change Order		-\$70,797.94



Continuation Sheet, Contractor-Subcontractor Version

AIA Document G702®S, Application and Certification for Payment, Subcontractor Version, containing Subcontractor's signed certification is attached.

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

APPLICATION NO:

1007

APPLICATION DATE:

November 12, 2024

PERIOD TO:

November 25, 2024

ARCHITECT'S PROJECT NO.:

AVB-20-076 Subcontract 20076-08500

UPON RECEIPT
PLEASE EMAIL TO
JHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-06-08500
Description of Work: Windows
C-008-500 Windows

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$49,903.50 for labor/materials provided through 07-25-2024. This waiver, together with all previous waivers, if any **does** **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8/36/24

Vendor Name: **Pella Windows & Doors**

Signature: Gloria Marlow

Print Name: Gloria Marlowe

Title: A.R.

Phone: **(800) 968-2400**

Address: **2120 Oak Industrial Dr. NE**
Grand Rapids MI 49505

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

TO OWNER/CLIENT:

avb
4200 W. Centre Ave.
Portage, Michigan 49024

PROJECT:

Tall Timbers BP1
8401 Greenspire Drive
Portage, Michigan 49024

APPLICATION NO: 14

INVOICE NO: 14

PERIOD: 10/01/24 - 10/31/24

FROM CONTRACTOR:

Integrated Exteriors
1000 100th St. SW, Suite A
Byron Center, Michigan 49315

VIA ARCHITECT/ENGINEER:

PROJECT NO:

CONTRACT DATE:

CONTRACT FOR: Tall Timbers

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,030,500.00
2. Net change by change orders	\$4,200.00
3. Contract Sum to date (Line 1 ± 2)	\$1,034,700.00
4. Total completed and stored to date (Column G on detail sheet)	\$1,026,000.00
5. Retainage:	
a. 2.00% of completed work	\$20,520.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$20,520.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$1,005,480.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$992,691.00
8. Current payment due:	\$12,789.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$29,220.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$20,875.00	\$(16,675.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$20,875.00	\$(16,675.00)
Net change by change orders:		\$4,200.00

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Integrated Exteriors

By:

Michigan

County of: Kent

Subscribed and sworn to before
me this 23rd day of October 2024

Notary Public: Karen L Constantino

My commission expires:

6-29-25



ARCHITECT/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:

\$12,789.00

(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 the amount certified.)

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 14

Contractor's signed Certification is attached.

APPLICATION DATE: 10/21/2024

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

PERIOD: 10/01/24 - 10/31/24

Contract Lines

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					
1	Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$500.00
2	CMU	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$1,400.00
3	Rebar	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$720.00
4	Mortar & Grout- CMU	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$1,500.00
5	Masonry Accessories	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$300.00
6	Stone & MVIS	\$170,500.00	\$170,500.00	\$0.00	\$0.00	\$170,500.00	100.00%	\$0.00	\$3,410.00
7	CMU Labor	\$435,000.00	\$413,250.00	\$13,050.00	\$0.00	\$426,300.00	98.00%	\$8,700.00	\$8,526.00
8	Stone Labor	\$204,000.00	\$204,000.00	\$0.00	\$0.00	\$204,000.00	100.00%	\$0.00	\$4,080.00
TOTALS:		\$1,030,500.00	\$1,008,750.00	\$13,050.00	\$0.00	\$1,021,800.00	99.16%	\$8,700.00	\$20,436.00

Change Orders

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					
9	PCCO#001 CE #001 - Bulletin #4	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$12,100.00	100.00%	\$0.00	\$242.00
10	PCCO#002 CE #002 - Bulletin #8	\$(16,675.00)	\$(16,675.00)	\$0.00	\$0.00	\$(16,675.00)	100.00%	\$0.00	\$(333.50)
11	PCCO#003 CE #003 - Additional air and vapor barrier	\$8,775.00	\$8,775.00	\$0.00	\$0.00	\$8,775.00	100.00%	\$0.00	\$175.50
TOTALS:		\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100.00%	\$0.00	\$84.00

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:		\$1,034,700.00	\$1,012,950.00	\$13,050.00	\$0.00	\$1,026,000.00	99.16%	\$8,700.00	\$20,520.00

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBING.COM

Job No: AVB-20-076
Subcontract No/Inv: 20076-14-04200
Description of Work: Masonry
C-004-200 Masonry

PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$11,745.00 for labor/materials provided through **10-25-2024**. This waiver, together with all previous waivers, if any **does** **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 12/24/24

Vendor Name: Integrated Exteriors, Inc

Signature: Karen Constantino

Print Name: Karen Constantino

Title: Controller

Phone: (616) 588-0099

Address: 1000 100th St. SW
Byron Center MI 49315

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER American Village Builders

PROJECT: Tall Timbers

APPLICATION NO: 1

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Overhead Door Company of Battle Creek
 4407 W Columbia Ave
 MI 49015
 CONTRACT FOR:

VIA ARCHITECT:

PERIOD TO: 1-Jun-24

PROJECT NOS: 20076-08340

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 167,550.00
2. Net change by Change Orders	\$ _____
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 167,550.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 147,550.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 14,755
b. % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 14,755.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 132,795.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 132,795.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 34,755.00

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

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

CONTRACTOR:

By: _____ Date: _____

State of: Michigan County of: Calhoun
 Subscribed and sworn to before me this 20 day of June 2024
 Notary Public: *Tricia Garland* My Commission expires: 5-20-30

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

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

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

APPLICATION NO: 1
APPLICATION DATE:

PERIOD TO: 1-Jun-24
ARCHITECTS PROJECT NO: 2,311

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	BMP High Speed Doors Cornell Fire Door Hass Doors	\$167,550.00	\$0.00	\$132,795.00		\$132,795.00	79.26%	\$34,755.00
	GRAND TOTALS	\$167,550.00	\$0.00	\$132,795.00	\$0.00	\$132,795.00	79.26%	\$34,755.00

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

UPON RECEIPT
PLEASE EMAIL TO
KHOUSER@AVBINC.COM

Job No: AVB-20-076
Subcontract No/Inv:
Description of Work: Overhead Doors
C-008-340 Overhead Doors

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and alliens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 3/4/2025

Vendor Name: Overhead Door of Battle Creek

Signature: Andrea Powell

Print Name: Andrea Powell

Title: Commercial Service Coordinator

Phone: (800) 962-3141

Address: 4407 W Columbia Ave

Battle Creek

MI 49015

:

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

avb

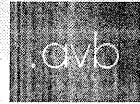
73184

Vendor: Overhead Door of Battle Creek

Check Date: January 29, 2025

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
6-25-24	20076-01-0834	20076	13279.50	.00	13279.50
12-25-24	20076-02-0834	20076	3127.95	.00	3127.95
12-25-24	20076-03-0834	20076	.00	.00	.00
Chk. Date	1-29-25	Chk. No.	73184	Totals	16407.45
					.00
					16407.45

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



avb
4200 w centre ave
portage, mi 49024
269.323.2022 | avbinc.com

HORIZON BANK
PORTAGE, MI 49024
71/132

73184

DATE: January 29, 2025

► PAY 16,407.45
ONLY One Six Four Zero Seven CENTS

\$*****16,407.45

PAY Sixteen Thousand Four Hundred Seven and 45/100 Dollars

TO THE Overhead Door of Battle Creek
ORDER 4407 W Columbia Ave
OF Battle Creek, MI 49015

11073184110712013201867535611

Hurley & Stewart			
Invoice #	Staking	Geotech	Site Prep Eng.
11948	\$ 1,500.00		
12019	\$ 2,522.88		
12071	\$ 4,852.94		
12189	\$ 9,901.15	\$ 234.50	
12267	\$ 1,430.80	\$ 477.00	
12374	\$ 96.70	\$ 79.50	
12589	\$ 380.81		\$ 21,513.75
12629	\$ 2,412.87	\$ 1,335.31	
12756C	\$ 3,415.06		
12925		\$ 6,133.63	
12936	\$ 2,365.70		
12996	\$ 5,241.92		
13025	\$ 3,458.48		
13090		\$ 1,387.50	
13125	\$ 4,378.81		
13158	NA	NA	NA
13189	\$ 275.00		\$ 26,139.19
13244		\$ 472.50	
13316	\$ 1,742.74		
13390	\$ 1,470.07		
13442		\$ 340.00	
13471	\$ 6,177.85		
13558	\$ 806.19		
13716		\$ 739.29	
13900			\$ 19,811.75
13945	\$ 598.00		
13978	\$ 732.25	\$ 53.94	
14424	\$ 645.00		
14640		\$ 113.36	
TOTALS	\$ 54,405.22	\$ 11,366.53	\$ 67,464.69

Staff Note: Only final invoice submitted, showing no outstanding invoices over 30 days.



hurley & stewart

2800 S. 11th St. Kalamazoo, MI 49009

AVB
Derek Mathieu
4200 W. Centre Ave.
Portage, MI 49024

Invoice number 14640
Date 11/15/2024
Project **Greenspire 7**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
19-018D TALL TIMBERS CONSTRUCTION - CIVIL				
19-018D CONSTRUCTION ENGINEERING	0.00	58,945.71	59,056.21	110.50
19-018D GPS FILE CONVERSION	1,500.00	4,880.94	4,880.94	0.00
19-018D CONSTRUCTION - RE-WORK REQUIRED/REQUESTED COP	0.00	0.00	0.00	0.00
19-018D CONSTRUCTION - NEW WATER LINE/RE-DESIGN/RETAINING WALL	0.00	25,824.69	25,824.69	0.00
19-018D CONSTRUCTION EXPENSES - CIVIL	0.00	888.67	891.53	2.86
Subtotal	1,500.00	90,540.01	90,653.37	113.36
Total	1,500.00	90,540.01	90,653.37	113.36

Professional Fees

	Date	Hours	Rate	Billed Amount
Inspector	11/08/2024	1.00	94.00	94.00

-On site for walkthrough with todd and CoP to look at sanitary structures and valve boxes

Reimbursables

	Billed Amount
Miles	16.50
Inspection Truck Mileage 10/11/24	
Inspection Truck Mileage 11/08/24	
Reproduction	2.86
Subtotal	19.36
Reimbursables subtotal	19.36
Invoice total	113.36

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14640	11/15/2024	113.36	113.36				
	Total	113.36	113.36	0.00	0.00	0.00	0.00



hurley & stewart
2800 S. 11th St. Kalamazoo, MI 49009

AVB
Project **Greenspire 7**

Invoice number **14640**
Date **11/15/2024**

Invoices are due 30 days from date of issuance. Thank you for your prompt reply!

Remit To Address: PO Box 132, Oshtemo, MI 49077

Jonathon Hallberg

From: Trena Kerrins <tkerrins@avbinc.com>
Sent: Tuesday, February 18, 2025 6:26 AM
To: Jonathon Hallberg
Subject: Fw: Found them!
Attachments: Tall Timbers Portage 11.8.22 (\$2,422.50).pdf; Hinman #1933013 6.4.24 (\$822.50).pdf; Hinman 1946443 9.5.24 (\$682.50).pdf

CAUTION: THIS EMAIL IS FROM AN EXTERNAL SENDER

Do not click on links or open attachments unless this is from a sender you know and trust.

Proof of payment from Michigan Growth Advisors.

trena kerrins
avb | Over 40 Years of Building Something Better.
BUILD SOMETHING BETTER.
p. 269.207.9135
4200 w. centre ave | portage, mi 49024 | avbinc.com

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From: Foust, Amanda <amanda@michigangrowthadvisors.com>
Sent: Thursday, February 13, 2025 4:59 PM
To: Trena Kerrins <tkerrins@avbinc.com>
Subject: RE: Found them!

I found them as well! All are attached and I can confirm that they been paid as stated below.

- Invoice #1848140 Date: 9/8/22 Paid: 2/24/23 \$2,422.50
- Invoice #1946443 Date: 9/5/24 Paid: 9/16/24 \$682.50
- Invoice #1933013 Date: 6/4/24 Paid: 6/25/24 \$822.50

Let me know if there is anything else you need! 😊

Amanda

Amanda Foust

Executive Administrator

Michigan Growth Advisors

From: Trena Kerrins <tkerrins@avbinc.com>
Sent: Thursday, February 13, 2025 4:01 PM
To: Foust, Amanda <amanda@michigangrowthadvisors.com>
Subject: Found them!

CAUTION: ** Ensure you trust and expect email from tkerrins@avbinc.com before clicking links/attachments. ** **CAUTION**

Select	Vendor	Invoice number	Date	Hold	Bank GL Account	Description
<input type="checkbox"/>	Michigan Growth					
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1951053	09/30/2024			McConley Con
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1946443	06/31/2024			G
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1933013	05/31/2024			G
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1918573	02/29/2024			Brewsters Redeve
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1905653	11/30/2023			November 2023 services - TIF in M
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1888026	10/01/2023			July 2023 services - TIF in M
<input type="checkbox"/>	Edit View Michigan Growth Advisors, LLC	1848140	01/01/2023			Tall

Can you by chance pull these in your system and would they show as paid or you simply stating paid also works 😊 . Thank you!

trena kerrins
avb | Over 40 Years of Building Something Better.
BUILD SOMETHING BETTER.
p. 269.207.9135
4200 w. centre ave | portage, mi 49024 | avbinc.com

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michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

The Hinman Company
anne@hinmancompany.com

September 5, 2024

Invoice #: 1946443
Client #: 53677
Matter #: 4

INVOICE SUMMARY

For professional services rendered and disbursements advanced through August 31, 2024:

RE: The Hinman Company

Professional Services	\$ 682.50
Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 682.50

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

MICHIGAN GROWTH ADVISORS

Invoice #: 1946443

September 5, 2024

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
7/09/24	JGA	Prepare for call with Rich and Greg regarding potential incentives for Greenspire.	.20	105.00
7/22/24	JGA	Confer with Emily Palacios (Miller Johnson) regarding variable number of units in a Workforce Housing PILOT structure for Greenspire.	.10	52.50
8/20/24	JGA	Attend call with Rich and Greg regarding options for managing real estate taxes in the context of tornado damage loss.	.60	315.00
8/20/24	JJL	Meeting with Rich MacDonald and Greg Dobson regarding Tall Timbers options.	.60	210.00

TOTAL PROFESSIONAL SERVICES	\$ 682.50
------------------------------------	------------------

TOTAL THIS INVOICE	\$ 682.50
---------------------------	------------------



September 5, 2024

The Hinman Company
anne@hinmancompany.com

michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

Invoice #: 1946443
Client #: 53677
Matter #: 4

REMITTANCE ADVICE

RE: The Hinman Company

BALANCE DUE THIS INVOICE	\$ 682.50
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TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Miller Johnson
Accounting Department
P.O. Box 306
Grand Rapids, MI 49501-0306

Unless prior special payment terms have been agreed to, we will start assessing late fees to any outstanding balances greater than 91 days old, effective September 1, 2022.

We are currently in the process of converting our method of sending invoices. We are now offering the option to receive them via email. This is our preferred method. If you are currently receiving mailed invoices, please contact us at billing@millerjohnson.com and provide a valid email address to make this change.



michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

The Hinman Company
anne@hinmancompany.com

June 4, 2024

Invoice #: 1933013
Client #: 53677
Matter #: 4

INVOICE SUMMARY

For professional services rendered and disbursements advanced through May 31, 2024:

RE: The Hinman Company

Professional Services	\$ 822.50
Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 822.50

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

MICHIGAN GROWTH ADVISORS

Invoice #: 1933013

June 4, 2024

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
5/29/24	JGA	Call with Rich regarding potential incentives for Greenspire repair. Research NEZ and CRA tax abatement regulations. Confer with Jared Lutz regarding the same.	.50	262.50
5/29/24	JJL	Review of historical taxable value growth at Greenspire and projection of future taxable value growth on the property and estimate of abatement value. Discussion and emails with Joe Agostinelli regarding same.	.80	280.00
5/30/24	JGA	Review Greenspire inflation estimates and potential value of CRA tax abatement. Confer with Jared Lutz regarding the same. Send update to Rich.	.40	210.00
5/30/24	JJL	Amendments to CRA estimate on Greenspire. Email to Joe Agostinelli regarding same.	.20	70.00
TOTAL PROFESSIONAL SERVICES				\$ 822.50

TOTAL THIS INVOICE **\$ 822.50**



June 4, 2024

The Hinman Company
anne@hinmancompany.com

michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

Invoice #: 1933013
Client #: 53677
Matter #: 4

REMITTANCE ADVICE

RE: The Hinman Company

BALANCE DUE THIS INVOICE	\$ 822.50
---------------------------------	------------------

TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Miller Johnson
Accounting Department
P.O. Box 306
Grand Rapids, MI 49501-0306

Unless prior special payment terms have been agreed to, we will start assessing late fees to any outstanding balances greater than 91 days old, effective September 1, 2022.

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michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

Tall Timbers Portage, LLC
rminier@abvinc.com

September 8, 2022

Invoice #: 1848140
Client #: 53677
Matter #: 10

INVOICE SUMMARY

For professional services rendered and disbursements advanced through September 7, 2022:

RE: Tall Timbers Portage, LLC

Professional Services	\$ 2,422.50
Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,422.50

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

MICHIGAN GROWTH ADVISORS

Invoice #: 1848140

September 8, 2022

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
8/01/22	JGA	Update call with Rich re: EGLE Facility conversation at Tall Timbers and next steps with Portage.	.30	90.00
8/05/22	JGA	Review and respond to Greg's emails re: Act 381 Work Plan attachments and TIF tables. Revise TIF table and send same to Greg.	.70	210.00
8/08/22	JGA	Email with Greg re: administrative expenses of the BRA in future years.	.20	60.00
8/09/22	JGA	Prepare for and attend Prep call with Rich, Greg & Joe G. Attend City council for Brownfield plan public hearing & approval.	2.20	660.00
8/10/22	JGA	Begin Compiling Final Act 381 Work Plan and emails with Greg, Rich and MEDC Re same.	.70	210.00
8/12/22	ALF	Review & format final Act 318 Work Plan	.50	62.50
8/15/22	JGA	Finalize Act 381 Work Plan attachments.	.50	150.00
8/18/22	ALF	Assemble final Act 318 work plan documents	.60	75.00
8/19/22	JGA	Final Review of complete Act 381 Work Plan and send same to MEDC.	.20	60.00
8/19/22	ALF	Finish revising and compiling Act 318 plan documents	1.00	125.00
8/25/22	JGA	Update Act 381 work plan with changes requested by the MEDC and email regarding same.	.40	120.00
8/29/22	JGA	Emails with MEDC and City related to Act 381 Work Plan transmittal letter.	.10	30.00
8/31/22	JGA	Attend MSF Board Prep call with MEDC, City, Greg & Rich.	.90	270.00
9/02/22	JGA	Review MSF Briefing memo provided by Michelle Audette-Bauman.	.20	60.00
9/07/22	JGA	Attend MSF Board meeting for Act 381 Work Plan approval.	.80	240.00
TOTAL PROFESSIONAL SERVICES				\$ 2,422.50

TOTAL THIS INVOICE **\$ 2,422.50**



Tall Timbers Portage, LLC
rminier@abvinc.com

michigangrowthadvisors.com
(616) 831-1700 | Tax ID No. 88-3472079

September 8, 2022

Invoice #: 1848140
Client #: 53677
Matter #: 10

REMITTANCE ADVICE

RE: Tall Timbers Portage, LLC

BALANCE DUE THIS INVOICE **\$ 2,422.50**

TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Michigan Growth Advisors
Accounting Department
P.O. Box 306
Grand Rapids, MI 49501-0306

We are currently in the process of converting our method of sending invoices. We are now offering the option to receive them via email. This is our preferred method. If you are currently receiving mailed invoices, please contact us at billing@millerjohnson.com or call Heather Levandowski at 616-831-1945 and provide a valid email address to make this change.

Temporary Facilities			
William-Scotsman	\$ 31,745.00	X	pd in full
Mobile Mini	\$ 3,534.12	X	pd in full
ELC	\$ 1,330.00	X	pd in full
D-K Fence	\$ 6,468.00	X	pd in full
Jons to Go	\$ 9,000.00	X	pd in full
True Look Camera	\$ 17,529.64	X	pd in full
Best Way	\$ 10,865.69	X	pd in full
TOTAL	\$ 80,472.45		

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

AVB-20-076 Tall Timbers
8401 Greenspire Drive

Extra	Cost Code	Vendor	Invoice	Amount	Retainage	Net Amount
C-001-020 Allowances/Misc Material & Lab						
O 09-23-22 20076		WILLSC	9015335169	1,081.30		1,081.30
C-001-540 Job Trailer						
Staff Note: Highlighted Invoices had \$672.40 in late fees and interest deducted from the total eligible expense reimbursement.						
O 09-01-22 20076		WILLSC	9015038248	5,785.69		5,785.69
10-21-22 20076		WILLSC	9015639325	980.71		980.71
12-16-22 20074		WILLSC	9016254091	1,019.50		1,019.50
01-13-23 20076		WILLSC	9016537386	1,024.20		1,024.20
12-01-22 20076		WILLSC	9015951592	959.51		959.51
02-10-23 20076		WILLSC	9016815161	1,034.87		1,034.87
03-10-23 20076		WILLSC	9017096584	1,020.63		1,020.63
04-07-23 20076		WILLSC	9017363156	1,009.82		1,009.82
05-05-23 20076		WILLSC	9017624749	1,009.66		1,009.66
06-02-23 20076		WILLSC	9017882212	959.51		959.51
06-14-23 20076		WILLSC	9017976049	323.80		323.80
06-30-23 20076		WILLSC	9018139037	1,008.90		1,008.90
07-12-23 20076		WILLSC	9018231756	323.80		323.80
07-28-23 20076		WILLSC	9018391049	959.51		959.51
08-25-23 20076		WILLSC	9018672933	959.51		959.51
08-09-23 20076		WILLSC	9018484461	323.80		323.80
10-04-23 20076		WILLSC	9019035359	323.80		323.80
10-01-23 20076		WILLSC	9018930129	959.51		959.51
11-01-23 20076		WILLSC	9019190423	1,008.90		1,008.90
11-17-23 20076		WILLSC	9019455275	1,009.65		1,009.65
12-01-23 20076		WILLSC	9019546873	323.80		323.80
12-15-23 20076		WILLSC	9019703440	959.51		959.51
01-13-24 20076		WILLSC	9019936254	959.51		959.51
01-24-24 20076		WILLSC	9020017682	323.80		323.80
02-09-24 20076		WILLSC	9020166054	959.51		959.51
02-21-24 20076		WILLSC	9020249226	323.80		323.80
03-08-24 20076		WILLSC	9020399034	1,199.39		1,199.39
04-05-24 20076		WILLSC	9020623646	1,199.39		1,199.39
05-15-24 20076		WILLSC	9020934252	323.80		323.80
06-01-24 20076		WILLSC	9020853108	1,199.39		1,199.39
06-19-24 20076		WILLSC	9021215672	515.83		515.83
06-28-24 20076		WILLSC	9021295563	71.78		71.78
				30,364.79*	.00*	30,364.79*
C-001-550 Tool Trailers						
O 11-01-23 20076		WILLSC	9019291728	323.80		323.80
12-31-23 20076		WILLSC	9019787981	323.80		323.80
04-17-24 20076		WILLSC	9020704485	323.80		323.80
				971.40*	.00*	971.40*
					.00*	32,417.49*
GRAND TOTALS						
		JOB	32,417.49*	.00*	32,417.49*	
			32,417.49*	.00*	32,417.49*	

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015038248	08/26/2022		Pay immediately w/o deduction
Payment Due		\$5,785.69		
Invoice Due Date		08/26/2022		

BRANCH:

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024

MD Grand Rapids
4185 14th St.
Wayland MI 49348
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	08/26/2022 TO 09/22/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount	
1.00	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model: MCD-1800	\$600.00 Rental	\$600.00	T*
1.00	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20	T*
1.00	Block & Level (L) - 48'-55'	\$500.00	\$500.00	T*
1.00	Block & Level (M) - 48'-55'	\$150.00	\$150.00	T*
1.00	Knockdown - 48'-55'	\$350.00	\$350.00	T*
1.00	Last Billing Period Rent	\$600.00	\$600.00	T*
1.00	Delivery - 12' wide	\$700.00	\$700.00	T*
1.00	Fuel Surcharge Delivery	\$189.00	\$189.00	T*
1.00	Return - 12' wide	\$700.00	\$700.00	T*
1.00	Fuel Surcharge Return	\$189.00	\$189.00	T*
1.00	Essentials Material Handling	\$25.00	\$25.00	T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
2.00	Bas. Entrance Pkg T2-LM	\$70.00	\$140.00	T*
6.00	Tiedown-Dirt (L)	\$80.00	\$480.00	T*
6.00	Tiedown-Dirt (M)	\$24.00	\$144.00	T*
6.00	Tiedown-Dirt Removal	\$41.00	\$246.00	T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1.00	Window/Door Security Bundle LM	\$60.00	\$60.00	T*
1.00	Data Hub Rental T2	\$80.00	\$80.00	T*
1.00	Data Hub Rental T2-LM	\$80.00	\$80.00	T*

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot / Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	\$5,785.69
Invoice Number:	9015038248
Due Date:	08/26/2022
Customer:	AVB INC
Customer No:	10457090

Please Remit To:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

0000 104570904901503824800000000005785690

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015038248	08/26/2022		Pay immediately w/o deduction
Payment Due		\$5,785.69		
Invoice Due Date		08/26/2022		

BRANCH:

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024

MD Grand Rapids
4185 14th St.
Wayland MI 49348
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	08/26/2022 TO 09/22/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007
Sub - Total						\$5,458.20
Tax						\$327.49
Invoice Total:						\$5,785.69

INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015335169	09/23/2022		Pay immediately w/o deduction
Payment Due		\$1,081.30		
Invoice Due Date		09/23/2022		

BRANCH:

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024

MD Grand Rapids
4185 14th St.
Wayland MI 49348
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	09/23/2022 TO 10/20/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount	
1.00	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model: MCD-1800	\$600.00 Rental	\$600.00	T*
1.00	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20	T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1.00	Data Hub Rental T2	\$80.00	\$80.00	T*
1.00	INTEREST CHARGE	\$86.79	\$86.79	N*
Sub - Total			\$991.99	
Late Payment Fee			\$35.00	N*
Tax			\$54.31	
Invoice Total:			\$1,081.30	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.



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❑ <https://portal.mobilemini.com>

📞 (800) 782-1500, Option 1

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Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	\$1,081.30
Invoice Number:	9015335169
Due Date:	09/23/2022
Customer:	AVB INC
Customer No:	10457090

Please Remit To:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

0000104570904901533516900000000001081302

WILLSCOT

901 SOUTH BOND ST., SUITE 600TM
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775

744



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015639325	10/21/2022	003	DUE NOW
PAYMENT DUE				\$980.71
INVOICE DUE DATE				10/21/2022

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

AVB-20-076
C-001-540
O



BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	10/21/2022 - 11/17/2022	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00 T*
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20 T*
2	Bas. Entrance-Steps T2				\$70.00	\$140.00 T*
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00 T*
1	Data Hub Rental T2				\$80.00	\$80.00 T*
1	PAPER CHECK FEE 000066149				\$10.00	\$10.00 T*
1	PAPER CHECK FEE 000066161				\$10.00	\$10.00 T*
					Sub-total	\$925.20
					Tax	\$55.51
					INVOICE TOTAL	\$980.71

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$980.71
Invoice #:	9015639325
Due Date:	10/21/2022
Customer:	AVB INC
Customer #:	10457090



PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

901 SOUTH BOND ST., SUITE 600TM
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775

671



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016254091	12/16/2022	005	DUE NOW
PAYMENT DUE				\$1,019.50
INVOICE DUE DATE				12/16/2022

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	12/16/2022 - 1/12/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description					
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00 T*
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20 T*
2	Bas. Entrance-Steps T2				\$70.00	\$140.00 T*
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00 T*
1	Data Hub Rental T2				\$80.00	\$80.00 T*
1	PAPER CHECK FEE 000066402				\$10.00	\$10.00 T*
1	INTEREST CHARGE				\$14.39	\$14.39 N*
					Sub-total	\$929.59
					Late Payment Fee #0.00	\$35.00 N*
					Tax	\$54.91
					INVOICE TOTAL	\$1,019.50

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$1,019.50

Invoice #:

9016254091

Due Date:

12/16/2022

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975



4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

684



AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016537386	1/13/2023	006	DUE NOW
PAYMENT DUE			\$1,024.20	
INVOICE DUE DATE			1/13/2023	

BRANCH:

AVB-20-076

C-001-540

0

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	1/13/2023 - 2/9/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$29.69	\$29.69
						Sub-total \$934.89
						Late Payment Fee #0.00 \$35.00
						Tax \$54.31
INVOICE TOTAL						\$1,024.20

Invoice in USD

T* - Denotes taxable item. N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

 <https://portal.mobilemini.com>

 (800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,024.20
Invoice #:	9016537386
Due Date:	1/13/2023
Customer:	AVB INC
Customer #:	10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

914



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016815161	2/10/2023	007	DUE NOW
PAYMENT DUE				\$1,034.87
INVOICE DUE DATE				2/10/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location	
Quantity	Item #/Description					Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800			Mark Kirschman (269) 207-4166	2/10/2023 - 3/9/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007	\$600.00
1	PERSONAL PROPERTY EXPENSES					\$25.20	\$25.20
2	Bas. Entrance-Steps T2					\$70.00	\$140.00
1	Window/Door Security Bundle - 40+					\$60.00	\$60.00
1	Data Hub Rental T2					\$80.00	\$80.00
1	PAPER CHECK FEE 000066995					\$10.00	\$10.00
1	INTEREST CHARGE					\$29.76	\$29.76
						Sub-total	\$944.96
						Late Payment Fee #0.00	\$35.00
						Tax	\$54.91
						INVOICE TOTAL	\$1,034.87

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$1,034.87

Invoice #:

9016815161

Due Date:

2/10/2023

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

687



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017096584	3/10/2023	008	DUE NOW
PAYMENT DUE				\$1,020.63
INVOICE DUE DATE				3/10/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	3/10/2023 - 4/6/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	PAPER CHECK FEE 000067282				\$10.00	\$10.00
1	INTEREST CHARGE				\$15.52	\$15.52
					Sub-total	\$930.72
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.91
					INVOICE TOTAL	\$1,020.63

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$1,020.63

Invoice #:

9017096584

Due Date:

3/10/2023

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

657 

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017363156	4/7/2023	009	DUE NOW
PAYMENT DUE				\$1,009.82
INVOICE DUE DATE				4/7/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689


BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location	
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	4/7/2023 - 5/4/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007	
Quantity	Item #/Description					Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800					\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES					\$25.20	\$25.20
2	Bas. Entrance-Steps T2					\$70.00	\$140.00
1	Window/Door Security Bundle - 40+					\$60.00	\$60.00
1	Data Hub Rental T2					\$80.00	\$80.00
1	INTEREST CHARGE					\$15.31	\$15.31
						Sub-total	\$920.51
						Late Payment Fee #0.00	\$35.00
						Tax	\$54.31
						INVOICE TOTAL	\$1,009.82

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL	\$1,009.82
Invoice #:	9017363156
Due Date:	4/7/2023
Customer:	AVB INC
Customer #:	10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

610 

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017624749	5/5/2023	010	DU ^E NOW
PAYMENT DUE				\$1,009.66
INVOICE DUE DATE				5/5/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689


BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

AVB-20-076
C-001-540
O

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	5/5/2023 - 6/1/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00 T*
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20 T*
2	Bas. Entrance-Steps T2				\$70.00	\$140.00 T*
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00 T*
1	Data Hub Rental T2				\$80.00	\$80.00 T*
1	INTEREST CHARGE				\$15.15	\$15.15 N*
					Sub-total	\$920.35
					Late Payment Fee #0.00	\$35.00 N*
					Tax	\$54.31
				INVOICE TOTAL	\$1,009.66	

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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PAYMENT OPTIONS

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 <https://portal.mobilemini.com>

 (800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL	\$1,009.66
Invoice #:	9017624749
Due Date:	5/5/2023
Customer:	AVB INC
Customer #:	10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

628

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017882212	6/2/2023	011	DUE NOW
PAYMENT DUE				\$959.51
INVOICE DUE DATE				6/2/2023

BRANCH:AVB INC
4200 W CENTRE AVEMD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	6/2/2023 - 6/29/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description					
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00 T*
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20 T*
2	Bas. Entrance-Steps T2				\$70.00	\$140.00 T*
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00 T*
1	Data Hub Rental T2				\$80.00	\$80.00 T*
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!**INVOICE TOTAL****\$959.51****Invoice #:****9017882212****Due Date:****6/2/2023****Customer:****AVB INC****Customer #:****10457090****PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775*RECEIVED*
JUN 20 2023**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017976049	6/14/2023	003	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		6/24/2023		

46 **BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689



Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	6/14/2023 - 7/11/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

AVB2007U
C001540
O

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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 <https://portal.mobilemini.com>

 (800) 456-1751

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL **\$323.80**Invoice #: **9017976049**Due Date: **6/24/2023**Customer: **AMERICAN VILLAGE BUILDERS INC.**Customer #: **10006494****PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

00001000649469017976049000000000000323800

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

473 

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018139037	6/30/2023	012	DUE NOW
PAYMENT DUE				\$1,008.90
INVOICE DUE DATE				6/30/2023

AVB INC
4200 W CENTRE AVE

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	6/30/2023 - 7/27/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$14.39	\$14.39
					Sub-total	\$919.59
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
					INVOICE TOTAL	\$1,008.90

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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 <https://portal.mobilemini.com>

 (800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$1,008.90

Invoice #:

9018139037

Due Date:

6/30/2023

Customer:

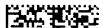
AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-066577555 **INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018231756	7/12/2023	004	NET 10
PAYMENT DUE			\$323.80	
INVOICE DUE DATE			7/22/2023	

AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	7/12/2023 - 8/8/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9018231756
Due Date:	7/22/2023
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

MM CONNECT PAYMENT OPTIONS

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 (800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

0000100064946901823175600000000000323800

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

764



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018391049	7/28/2023	013	DUE NOW
PAYMENT DUE				\$959.51
INVOICE DUE DATE				7/28/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	7/28/2023 - 8/24/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$959.51

Invoice #:

9018391049

Due Date:

7/28/2023

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775**RECEIVED**
AUG 15 2023

52

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018484461	8/9/2023	005	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				8/19/2023

AMERICAN VILLAGE BUILDERS INC.

4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**

SP FORT WAYNE

5314 OLD MAUMEE ROAD

FORT WAYNE IN 46803

(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	8/9/2023 - 9/5/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
				INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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📞 (800) 456-1751

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with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT**INVOICE TOTAL** **\$323.80****Invoice #:** **9018484461****Due Date:** **8/19/2023****Customer:** **AMERICAN VILLAGE BUILDERS INC.****Customer #:** **10006494****PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

00001000649469018484461000000000000323807

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

655 

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018672933	8/25/2023	014	DUE NOW
PAYMENT DUE				\$959.51
INVOICE DUE DATE				8/25/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689


BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	8/25/2023 - 9/21/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9018672933
Due Date:	8/25/2023
Customer:	AVB INC
Customer #:	10457090



PAYMENT OPTIONS

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 <https://portal.mobilemini.com>

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018930129	09/22/2023	15	Pay immediately w/o deduction
Payment Due				\$959.51
Invoice Due Date				09/22/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024

BRANCH:

MD Grand Rapids
4185 14th St.
Wayland MI 49348
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	09/22/2023 TO 10/19/2023	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount	
	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model: MCD-1800	\$600.00 Rental	\$600.00	T*
	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20	T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1.00	Data Hub Rental T2	\$80.00	\$80.00	T*
	Sub - Total		\$905.20	
	Tax		\$54.31	
	Invoice Total:		\$959.51	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.



PAYMENT OPTIONS

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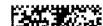
PLEASE REMIT WITH PAYMENT

Invoice Total:	\$959.51
Invoice Number:	9018930129
Due Date:	09/22/2023
Customer:	AVB INC
Customer No:	10457090

Please Remit To:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

0000104570904901893012900000000000959518

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-066577543 **INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019035359	10/4/2023	007	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				10/14/2023

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OCT 10 2023

AMERICAN VILLAGE BUILDERS INC.

4200 W CENTRE AVE
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	10/4/2023 - 10/31/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
INVOICE TOTAL					\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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 (800) 456-1751

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT**INVOICE TOTAL** **\$323.80****Invoice #:** **9019035359****Due Date:** **10/14/2023****Customer:** **AMERICAN VILLAGE BUILDERS INC.****Customer #:** **10006494****PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

00001000649469019035359000000000000323808

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

678



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019190423	10/20/2023	016	DUE NOW
PAYMENT DUE				\$1,008.90
INVOICE DUE DATE				10/20/2023

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	10/20/2023 - 11/16/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$14.39	\$14.39
					Sub-total	\$919.59
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
					INVOICE TOTAL	\$1,008.90

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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Thank you for your business!

INVOICE TOTAL

\$1,008.90

Invoice #:

9019190423

Due Date:

10/20/2023

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

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billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775**RECEI**

NOV 07 2023

70 **INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019291728	11/1/2023	008	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				11/11/2023

BRANCH:SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	11/1/2023 - 11/28/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity	Item #/Description				
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
				INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9019291728
Due Date:	11/11/2023
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975**PAYMENT OPTIONS**

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with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

0000100064946901929172800000000000323804



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PHOENIX, AZ 85008-6927

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customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1594



AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	11/17/2023 - 12/14/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$15.13	\$15.13
					Sub-total	\$920.33
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
INVOICE TOTAL						\$1,009.64

Invoice in USD

T* - Denotes taxable item. N* - Denotes non-taxable item.



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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$1,009.64**

Invoice #: 9019455275

Due Date: 11/17/2023

Customer: AVB INC

Customer #: 10457090

PLEASE REMIT TO:

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www.MobileMini.com
Fed ID# 52-0665775

REC

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43

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019546873	11/29/2023	009	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				12/9/2023

BRANCH:SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	11/29/2023 - 12/26/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00
				Sub-total	\$305.47
				Tax	\$18.33
INVOICE TOTAL					\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

P L E A S E R E M I T W I T H P A Y M E N T

INVOICE TOTAL	\$323.80
Invoice #:	9019546873
Due Date:	12/9/2023
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

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DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

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📞 (800) 456-1751

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Thank you for your business!

0000100064946901954687300000000000323800



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PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1484



AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	12/15/2023 - 1/11/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item. N* - Denotes non-taxable item.



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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL

\$959.51

Invoice #:

9019703440

Due Date:

2/15/2023

Customer:

AVB INC

PLEASE REMIT TO:

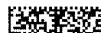
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

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**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019787981	12/27/2023	010	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				1/6/2024

AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	12/27/2023 - 1/23/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

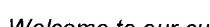
Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9019787981
Due Date:	1/6/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

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PO BOX 91975
CHICAGO IL 60693-1975**PAYMENT OPTIONS**Welcome to our customer portal, MM Connect!
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may be assessed if payment is not made within terms.**Thank you for your business!**

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customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1932

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019936254	1/13/2024	019	DUE NOW
PAYMENT DUE				\$959.51
INVOICE DUE DATE				1/13/2024

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	1/12/2024 - 2/8/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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Thank you for your business!

INVOICE TOTAL**\$959.51****Invoice #:**

9019936254

Due Date:

1/13/2024

Customer:

AVB INC

Customer #:

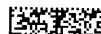
10457090

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PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775**mobile mini****RECEIVI**
JAN 29 2024

39

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020017682	1/24/2024	011	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				2/3/2024

AMERICAN VILLAGE BUILDERS INC.

4200 W CENTRE AVE
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	1/24/2024 - 2/20/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
				INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!**PLEASE REMIT WITH PAYMENT****INVOICE TOTAL** **\$323.80**Invoice #: **9020017682**Due Date: **2/3/2024**Customer: **AMERICAN VILLAGE BUILDERS INC.**Customer #: **10006494****PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

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WILLSCOT

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(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1303



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020166054	2/9/2024	020	DU ^E NOW
PAYMENT DUE				\$959.51
INVOICE DUE DATE				2/9/2024

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689
[Barcode]

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

ATTENTION:

Effective with your next invoice,
the Rental Rate for your equipment
will be increased to reflect
prevailing market conditions and
costs as defined in your Lease
Agreement.

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	2/9/2024 - 3/7/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
				INVOICE TOTAL		\$959.51

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT



PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL

\$959.51

Invoice #:

9020166054

Due Date:

2/9/2024

Customer:

AVB INC

Customer #:

10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

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FEB 27 2024

33

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020249226	2/21/2024	012	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				3/2/2024

AMERICAN VILLAGE BUILDERS INC.

4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	2/21/2024 - 3/19/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
				INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9020249226
Due Date:	3/2/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

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(800) 456-1751

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Thank you for your business!

0000100064946902024922600000000000323805



4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1341



AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	3/8/2024 - 4/4/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
INVOICE TOTAL						\$1,199.39

Invoice in USD

T* - Denotes taxable item. N* - Denotes non-taxable item.



PAYMENT OPTIONS

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Call (800) 782-1500

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$1,199.39**

Invoice #: 9020399034

Due Date: 3/8/2024

Customer: AVB INC

Customer #: 10457090

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1276

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020623646	4/5/2024	022	DUE NOW
PAYMENT DUE				\$1,199.39
INVOICE DUE DATE				4/5/2024

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	4/5/2024 - 5/2/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
				INVOICE TOTAL		\$1,199.39

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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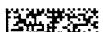
(800) 782-1500

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL**\$1,199.39****Invoice #:****9020623646****Due Date:****4/5/2024****Customer:****AVB INC****Customer #:****10457090****PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-066577535 **INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020704485	4/17/2024	014	NET 10
PAYMENT DUE			\$323.80	
INVOICE DUE DATE			4/27/2024	

BRANCH:SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

AMERICAN VILLAGE BUILDERS INC.

4200 W CENTRE AVE
PORTAGE MI 49024-4689

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/17/2024 - 5/14/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
		INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL	\$323.80
Invoice #:	9020704485
Due Date:	4/27/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000100064946902070448500000000000323802

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PHOENIX, AZ 85008-6927(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

1229

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020853108	5/3/2024	023	DUE NOW
PAYMENT DUE				\$1,199.39
INVOICE DUE DATE				5/3/2024

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	5/3/2024 - 5/30/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
				INVOICE TOTAL		\$1,199.39

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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Thank you for your business!

INVOICE TOTAL**\$1,199.39****Invoice #:****9020853108****Due Date:****5/3/2024****Customer:****AVB INC****Customer #:****10457090****PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-066577538 **INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020934252	5/15/2024	015	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				5/25/2024

RECEIVED**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611**MAY 21 2024**

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	5/15/2024 - 6/11/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity Item #/Description					
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*
				Sub-total	\$305.47
				Tax	\$18.33
				INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**

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📞 (800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

INVOICE TOTAL	\$323.80
Invoice #:	9020934252
Due Date:	5/25/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000100064946902093425200000000000323805

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PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

47

AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE
PORTAGE MI 49024-4689**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9021215672	6/19/2024	016	NET 10
PAYMENT DUE				\$515.83
INVOICE DUE DATE				6/29/2024

ATTENTION:

Effective with your next invoice,
the Rental Rate for your equipment
will be increased to reflect
prevailing market conditions and
costs as defined in your Lease
Agreement.

BRANCH:

SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	N/A	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR. PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	FREIGHT-CURRENT MARKET RATE	\$219.50 Sales	\$219.50
1	Fuel	\$296.33 Sales	\$296.33
		Sub-total	\$515.83
INVOICE TOTAL			\$515.83

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JUN 25 2024

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$515.83
Invoice #:	9021215672
Due Date:	6/29/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

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❑ (800) 456-1751

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Thank you for your business!

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775

2195



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9021295563	6/28/2024	026	DUE NOW
PAYMENT DUE				\$71.78
INVOICE DUE DATE				6/28/2024

AVB INC
4200 W CENTRE AVE
PORTAGE MI 49024-4689

BRANCH:

MD GRAND RAPIDS
4185 14TH ST.
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	N/A	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description					
1	INTEREST CHARGE					
					\$36.78	\$36.78
					Sub-total	\$36.78
					Late Payment Fee #0.00	\$35.00
					INVOICE TOTAL	\$71.78

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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INVOICE TOTAL	\$71.78
Invoice #:	9021295563
Due Date:	6/28/2024
Customer:	AVB INC
Customer #:	10457090



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PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

AVB-20-076 Tall Timbers
 8401 Greenspire Drive

Extra	Cost Code	Vendor	Invoice	Amount	Retainage	Net Amount
C-001-540 Job Trailer						
O	04-19-23 20076 05-17-23 20076	MOBMIN MOBMIN	9017456237 9017718987	2,562.72 323.80		2,562.72 323.80
				2,886.52*	.00*	2,886.52*
C-001-550 Tool Trailers						
O	09-06-23 20076 03-20-24 20076	MOBMIN MOBMIN	90187692598 9020480792	323.80 323.80		323.80 323.80
				647.60*	.00*	647.60*
					.00*	3,534.12*
		JOB		3,534.12*	.00*	3,534.12*
GRAND TOTALS				3,534.12*	.00*	3,534.12*

WILLSCOT**mobile mini****INVOICE**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017456237	4/19/2023	001	NET 10
PAYMENT DUE			\$2,562.72	
INVOICE DUE DATE			4/29/2023	

RECEIVED798 **APR 28 2023****BRANCH:**AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689

SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/19/2023 - 5/16/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Delivery	\$878.00 Sales	\$878.00 N*
1	Fuel	\$237.06 Sales	\$237.06 N*
1	Return - 8' wide Flatbed	\$878.00 Sales	\$878.00 N*
1	Fuel	\$237.06 Sales	\$237.06 N*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	Essentials Material Handling	\$8.80 Sales	\$8.80 N*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*

AVB200710
C-001-540
O**CONTINUED ON NEXT PAGE**

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**INVOICE TOTAL****\$2,562.72****9017456237****4/29/2023****AMERICAN VILLAGE BUILDERS INC.****10006494****Customer #:****PAYMENT OPTIONS**

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for Auto-Pay, view invoices and statements, and
other self-serve features.

□ <https://portal.mobilemini.com>**📞 (800) 456-1751**

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!**PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000100064946901745623700000000002562720

WILLSCOT**mobile mini****INVOICE**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017456237	4/19/2023	001	NET 10
PAYMENT DUE				\$2,562.72
INVOICE DUE DATE				4/29/2023

*RECEIVED**APR 28 2023***BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE
PORTAGE MI 49024-4689

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/19/2023 - 5/16/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
		Sub-total	\$2,544.39
		Tax	\$18.33
INVOICE TOTAL			\$2,562.72

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017718987	5/17/2023	002	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		5/27/2023		

50 *RECEIVED*

MAY 23 2023

BRANCH:SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689



Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	5/17/2023 - 6/13/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9017718987
Due Date:	5/27/2023
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975**MM CONNECT PAYMENT OPTIONS**Welcome to our customer portal, MM Connect!
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for Auto-Pay, view invoices and statements, and
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with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.**Thank you for your business!**

0000100064946901771898700000000000323806

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billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775**RECEIVED**

61



SEP 14 2023

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018769258	9/6/2023	006	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				9/16/2023

AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	9/6/2023 - 10/3/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
		Sub-total	\$305.47
		Tax	\$18.33
		INVOICE TOTAL	\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT**PAYMENT OPTIONS**Welcome to our customer portal, MM Connect!
Register today to make online payments, sign up
for Auto-Pay, view invoices and statements, and
other self-serve features.☛ <https://portal.mobilemini.com>

☎ (800) 456-1751

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.**Thank you for your business!**

INVOICE TOTAL	\$323.80
Invoice #:	9018769258
Due Date:	9/16/2023
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

00001000649469018769258000000000000323808

WILLSCOT**mobile mini**4646 E VAN BUREN ST
PHOENIX AZ 85008-6927(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

32

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020480792	3/20/2024	013	NET 10
PAYMENT DUE				\$323.80
INVOICE DUE DATE				3/30/2024

AMERICAN VILLAGE BUILDERS INC.
4200 W CENTRE AVE

PORTAGE MI 49024-4689

**BRANCH:**SP FORT WAYNE
5314 OLD MAUMEE ROAD
FORT WAYNE IN 46803
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	3/20/2024 - 4/16/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$323.80
Invoice #:	9020480792
Due Date:	3/30/2024
Customer:	AMERICAN VILLAGE BUILDERS INC.
Customer #:	10006494

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

**PAYMENT OPTIONS**

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

0000100064946902048079200000000000323800

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

AVB-20-076 Tall Timbers
 8401 Greenspire Drive

Extra	Cost Code	Vendor	Invoice	Amount	Retainage	Net Amount
	C-001-540 Job Trailer					
O	12-15-22 20076	ELC	185556	90.00		90.00
	01-03-23 20076	ELC	185610	90.00		90.00
	12-09-22 20076	ELC	185533	250.00		250.00
	02-03-23 20076	ELC	185742	90.00		90.00
	03-09-23 20076	ELC	185870	90.00		90.00
	04-17-23 20076	ELC	186019	90.00		90.00
	05-03-23 20076	ELC	186090	90.00		90.00
	06-07-23 20076	ELC	186237	90.00		90.00
	07-05-23 20076	ELC	186327	90.00		90.00
	08-11-23 20076	ELC	186465	90.00		90.00
	02-07-24 20076	ELC	187223	90.00		90.00
	03-13-24 20076	ELC	187363	90.00		90.00
	05-09-24 20076	ELC	187621	90.00		90.00
				1,330.00*	.00*	1,330.00*
	C-001-545 Trailer Supplies					
O	06-12-24 20076	ELC	187747	90.00		90.00
	C-001-550 Tool Trailers					
O	09-11-23 20076	ELC	186599	90.00		90.00
	11-08-23 20076	ELC	186858	90.00		90.00
	12-14-23 20076	ELC	186999	90.00		90.00
	01-08-24 20076	ELC	187082	90.00		90.00
	04-10-24 20076	ELC	187489	90.00		90.00
				450.00*	.00*	450.00*
					.00*	1,870.00*
				JOB	1,870.00*	.00*
	GRAND TOTALS				1,870.00*	.00*

ELC Leasing Corporation
P.O. Box 19744
Kalamazoo, MI 49019

INVOICE

Invoice Number: 185610

Invoice Date: Jan 3, 2023

Page: 1

Voice: 269-375-4560
Fax: 269-375-7704

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

AVB-20-070 C-001-540 0

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			1/10/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 1/14/23-2/13/23		90.00

Check/Credit Memo No:

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation
P.O. Box 19744
Kalamazoo, MI 49019

RECEIV

INVOICE

Invoice Number: 185742

Invoice Date: Feb 3, 2023

Page: 1

Voice: 269-375-4560
Fax: 269-375-7704

FEB 06 2023

Bill To:
AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:
AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

AVB-20-076
G001-S40
8

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			2/10/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 2/14/23-3/13/23 located at 3413 W. Centre Portage		90.00

Check/Credit Memo No:

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

INVOICE

Invoice Number: 187223

Invoice Date: Feb 7, 2024

Page: 1

Voice: 269-375-4560
Fax: 269-375-7704

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			2/14/24

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container C-206 2/14/24-3/13/24 located at 3413 W. Centre Portage		90.00

RECEIVED

FEB 03 2024

Check/Credit Memo No.

Subtota	90.00
Sales Ta	
ce Amou	90.00
lit Applie	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation RECEIVED
P.O. Box 19744
Kalamazoo, MI 49019 MAR 13 2023

MAR 13 2023

INVOICE

Invoice Number: 185870
Invoice Date: Mar 9, 2023
Page: 1

Voice: 269-375-4560
Fax: 269-375-7704

Bill To:
AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:
AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/16/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #c-206 3/14/23-4/13/23 located at 3413 W. Centre Portage		90.00

AVB 20-0716
C601-540
0

Check/Credit Memo No.	Subtotal	90.00
	Sales Tax	
	Total Invoice Amount	90.00
	Payment/Credit Applied	
	TOTAL	\$90.00

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

Voice: 269-375-4560
Fax: 269-375-7704

INVOICE

Invoice Number: 187363

Invoice Date: Mar 13, 2024

Page: 1

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/20/24

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 3/14/24-4/13/24 located at 3413 W. Centre Portage		90.00

Check/Credit Memo No.

Subtota	90.00
Sales Ta	
ce Amou	90.00
dit Applie	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

INVOICE

Invoice Number: 186019

Invoice Date: Apr 17, 2023

Page: 1

Voice: 269-375-4560

Fax: 269-375-7704

APR 20 2023

APR 20 2023

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			4/24/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C-206 4/14/23-5/13/23 located at 3413 W. Ceentre Portage		90.00

Check/Credit Memo No.

Subtota	90.00
Sales Ta	
re Amou	90.00
lit Applic	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

MANUFACTURE OF

RECEIVED

MAY 08 2023

Voice: 269-375-4560
Fax: 269-375-7704

INVOICE

Invoice Number: 186090

Invoice Date: May 3, 2023

Page: 1

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
AVB	Tall Timbers	Net 7 Days	
			5/10/23

Check/Credit Memo No.

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

INVOICE

Invoice Number: 187621

Invoice Date: May 9, 2024

Page: 1

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MAY 1 1974

Voice: 269-375-4560
Fax: 269-375-7704

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			5/16/24

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 5/14/24-6/13/24 located at 3413 W. Centre Portage		90.00

Check/Credit Memo No.

Subtotal	90.00
Sales Tax	
Service Amount	90.00
Credit Applied	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

INVOICE

Invoice Number: 186237

Invoice Date: Jun 7, 2023

Page: 1

Voice: 269-375-4560
Fax: 269-375-7704

JUN 9 2023

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			6/14/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container C206 6/14/23-7/13/23 Unit located at 3413 W. Centre Portage		90.00

Check/Credit Memo No.

Subtota	90.00
Sales Ta	
ce Amou	90.00
dit Applie	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

INVOICE

Invoice Number: 186327

Invoice Date: Jul 5, 2023

Page: 1

Duplicate

Voice: 269-375-4560
Fax: 269-375-7704

JUL 10 2023

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			7/12/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 7/14/23-8/13/23 located at 3413 W. Centre Portage		90.00

Subtota 90.00

Sales Ta

90.00

Total Invoice Amou

90.00

Payment/Credit Application

TOTAL

\$90.00

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTER CARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

Kalamazoo, MI 49010

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AUG 14 2023

Voice: 269-375-4560
Fax: 269-375-7704

INVOICE

Invoice Number: 186465

Invoice Date: Aug 11, 2023

Page: 1

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms		
AVB	Tall Timbers	Net 7 Days		
Sales Rep	Shipping Method	Ship Date	Due Date	
				8/18/23
Quantity	Item	Description	Unit Price	Amount
		Monthly rentl of 20 ft. Storage container 3C206 8/14/23-9/13/23 located at 3413 W. Centre Portage		90.00

Check/Credit Memo No.

Subtota	90.00
Sales Ta	
ce Amou	90.00
dit Applie	
TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTERCARD.

ELC Leasing Corporation
P.O. Box 19744
Kalamazoo, MI 49019

Voice: 269-375-4560
Fax: 269-375-7704

INVOICE

Invoice Number: 185533
Invoice Date: Dec 9, 2022
Page: 1

Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
		Ship Date	Due Date
			12/16/22

Quantity	Item	Description	Unit Price	Amount
		Move 20 ft. Storage Container #C-206 from Athletic Field Murray St. Mattawan to Greenspire Apts. 3143 W. Centre Portage 12/8/22 Authorization by Mark Kirschman		250.00
		AVB-20-076		
		C-001-540		
		O		

Check/Credit Memo No:

Subtotal	250.00
Sales Tax	
Total Invoice Amount	250.00
Payment/Credit Applied	
TOTAL	\$250.00

WE NOW ACCEPT VISA AND MASTER CARD.

ELC Leasing Corporation

P.O. Box 19744

Kalamazoo, MI 49019

Voice: 269-375-4560

Fax: 269-375-7704

INVOICE

Invoice Number: 185556

Invoice Date: Dec 15, 2022

Page: 1

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Bill To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS
4200 WEST CENTRE
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			12/22/22

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 12/14/22-1/13/23 located at 3413 W. Centre Portage		90.00
		AVB-20-07U		
		C-001-54D		
		O		

	Subtotal	90.00
	Sales Tax	
	Total Invoice Amount	90.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTER CARD.

**D-K Fence Company Inc.**

1227 West Dickman Road
 Battle Creek, MI 49037
 Phone #: (269) 965-3991

INVOICE

Invoice #: 2610-174
 Billed on: 09/19/2022

AVB Construction LLC

4200 West Centre Ave
 Portage, MI 49024

RECEIVED

SEP 22 2022

Contact Information:

(269) 323-2022
 wlockner@avbinc.com

Job Address:

8401 Greenspire Drive
 Portage, MI 49024

Amount Due: \$6,468.00

Activity	Qty	Rate	Amount
Services	924	7.00	\$6,468.00
AVB Construction LLC / 8401 Greenspire Dr / Temporary Fence Panels			
		Total	\$6,468.00
		Amount Paid	\$0.00
		Applied Credits	\$0.00
		Amount Due	\$6,468.00

Note:

Temporary Fence Panels installed at 8401 Greenspire Dr.

* D-K Fence Company retains ownership of all materials. Damages to the materials outside of normal wear and tear, or loss of product will be charged at current replacement cost. Should your project last longer than 9 months, prices will be renegotiated.

Thank you!

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number	I20965
Invoice Date	Jan 3, 2024
Please Pay	\$1,500.00
Billing Period	Jan 3, 2024 - Jan 30, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	MMD07sxp	CF	Net 30	Feb 2, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(1/3/2024 - 1/30/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
					Subtotal		\$1,500.00
					Tax		\$0.00
					Total		\$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c7983** and your **Pay Online ID: MMD07sxp** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com. ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Customer ID	C7983
Invoice Number	I20965
Invoice Date	Jan 3, 2024
Billing Period	Jan 3, 2024 - Jan 30, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	Feb 2, 2024

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number I22270
Invoice Date Jan 31, 2024
Please Pay **\$1,500.00**
Billing Period Jan 31, 2024 - Feb 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	tz1do6I	AD	Net 30	Mar 1, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(1/31/2024 - 2/27/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
						Subtotal	\$1,500.00
						Tax	\$0.00
						Total	\$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C7983** and your **Pay Online ID: tz1do6I** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com.** **ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

Customer ID C7983
Invoice Number I22270

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Invoice Date	Jan 31, 2024
Billing Period	Jan 31, 2024 - Feb 27, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	Mar 1, 2024

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number I23544
Invoice Date Feb 28, 2024
Please Pay **\$1,500.00**
Billing Period Feb 28, 2024 - Mar 26, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	etNlcbn5	AD	Net 30	Mar 29, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(2/28/2024 - 3/26/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
						Subtotal	\$1,500.00
						Tax	\$0.00
						Total	\$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c7983** and your **Pay Online ID: etNlcbn5** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com. ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

Customer ID C7983
Invoice Number I23544

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Invoice Date	Feb 28, 2024
Billing Period	Feb 28, 2024 - Mar 26, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	Mar 29, 2024

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number I27039
Invoice Date Apr 24, 2024
Please Pay **\$1,500.00**
Billing Period Apr 24, 2024 - May 21, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	Z2gCVspD	AD	Net 30	May 24, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(4/24/2024 - 5/21/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
							Subtotal \$1,500.00
							Tax \$0.00
							Total \$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c7983** and your **Pay Online ID: Z2gCVspD** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com.** **ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

Customer ID C7983
Invoice Number I27039

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Invoice Date	Apr 24, 2024
Billing Period	Apr 24, 2024 - May 21, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	May 24, 2024

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number I18011
Invoice Date Nov 8, 2023
Please Pay **\$1,500.00**
Billing Period Nov 8, 2023 - Dec 5, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	NCefxxzMp	CF	Net 30	Dec 8, 2023

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(11/8/2023 - 12/5/2023) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
						Subtotal	\$1,500.00
						Tax	\$0.00
						Total	\$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c7983** and your **Pay Online ID: NCefxxzMp** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com. ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

Customer ID	C7983
Invoice Number	I18011
Invoice Date	Nov 8, 2023
Billing Period	Nov 8, 2023 - Dec 5, 2023
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	Dec 8, 2023

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Kalamazoo - Jons To Go
 2675 E Sternberg Rd
 Muskegon, MI 49444
 (800) 937-5667
 service@jonstogo.com



Invoice

AVB Construction
 4200 W Centre Ave
 Portage, MI 49024

Invoice Number	I19612
Invoice Date	Dec 6, 2023
Please Pay	\$1,500.00
Billing Period	Dec 6, 2023 - Jan 2, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	9skVWRQm	CF	Net 30	Jan 5, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(12/6/2023 - 1/2/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
						Subtotal	\$1,500.00
						Tax	\$0.00
						Total	\$1,500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c7983** and your **Pay Online ID: 9skVWRQm** then click **Submit**. Enter your payment info and click **Pay**. That's it!

TERMS AND CONDITIONS FOR SERVICE: Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: www.jonstogo.com. ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Please return bottom portion with your payment.

From

AVB Construction
4200 W Centre Ave
Portage, MI 49024

Customer ID C7983
Invoice Number I19612

To

Kalamazoo - Jons To Go
2675 E Sternberg Rd
Muskegon, MI 49444

Invoice Date	Dec 6, 2023
Billing Period	Dec 6, 2023 - Jan 2, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,500.00
Due By	Jan 5, 2024

From: Heather Ledford <heather.ledford@truelook.com>
Sent: Thursday, February 13, 2025 10:32 AM
To: Trena Kerrins <tkerrins@avbinc.com>
Cc: billing@truelook.com
Subject: Re: Invoice #1000062992

Trena,

We converted to a new system 11/1/24 so we are unable to pull a paid

Invoice Number: 1000062992

Invoice Summary	
Customer Name	AVB
Record Type	Invoice
Date	11/23/2022
Due Date	12/23/2022
Promise to Pay Date	
Invoice Status	Paid
Subtotal	16,547.00
Sales Tax	532.14
Invoice Amount	17,079.14

Subtotal	16,547.00
Sales Tax	532.14
Invoice Amount	17,079.14

Payment Information		
	GL	Calculated
Applied Amount	-17,079.14	17,079.14
Balance Due	0.00	0.00

Invoice Number: 1000063722

Invoice Summary	
Customer Name	AVB
Record Type	Invoice
Date	12/08/2022
Due Date	01/07/2023
Promise to Pay Date	
Invoice Status	Paid
Subtotal	425.00
* Sales Tax	25.50

Subtotal	425.00
Sales Tax	25.50
Invoice Amount	450.50

Payment Information		
	GL	Calculated
Applied Amount	-450.50	450.50
Balance Due	0.00	0.00

Please let me know if there is anything else I can help with.

Thank you!



Heather Ledford
Accounts Receivable Specialist
 e: heather.ledford@truelook.com
 c: 1-336-252-4434

Greg – Kristina is a wizard with the final waivers and proof of payment and has put together the files (attached to this email) and responses to answer the yellow highlighted questions. I have marked up the spreadsheet with RED text in response to the yellow highlights to summarize these items listed.

1. CJ's full waivers
2. Overhead Door Battle Creek full LW & check copy
3. H&K – I attached all their pay apps. That might help with their confusion. (H&K does have CO 1 & 2 flip flopped so it's different from what we show)
4. MI Paving backup attached
5. Hurley Invoices #13390 & 12189 attached
6. True Look Invoice copies
7. ELC Invoice Summary to confirm \$1,330 amount
8. Bestway invoice Summary
9. Willscott & Mobile Mini Summary of invoices



Invoice #1000062992

ACH & Wire Instructions:

Truist Bank (formerly BB&T)

Routing/ABA # 053101121

ACH/Wire Account # 0005206268303

Swift Code: BRBTUS33

From	Invoice Summary				
TrueLook, Inc. 575 E. 4th St. Winston Salem, NC 27101	Invoice Number	1000062992			
	Date	11/23/2022			
	Terms	Net 30			
	Due Date	12/23/2022			
Bill To	Amount Due (USD)				
AVB 4200 W Centre Ave Portage, MI 49024 United States	\$ 17,079.14				
Description	Quantity	Rate	Amount		
Live viewing, streaming video, custom time-lapsing, 24/7 security video, free-forever media storage, no data caps	22	349.00000	7,678.00		
Customer Reference: Tall Timbers					
110V power converter	1	165.00000	165.00		
Pan, tilt, zoom robotic webcam, 360 degree pan, 20x optical zoom, 71 degree field of view, solar powered	1	9,099.00000	9,099.00		
Expedited Shipping and Handling	1	605.00000	605.00		
Discount on Hardware	1	-1,000.00000	-1,000.00		
	Subtotal	16,547.00			
	Sales Tax (6%)	532.14			
	Amount Due (USD)	\$ 17,079.14			

PLEASE NOTE: Service begins when your camera goes live at your jobsite. Billing will continue until you contact TrueLook to terminate service by emailing Billing@truelook.com If you have any questions, please contact Accounting at: Billing@truelook.com

Terms & Conditions: <https://www.truelook.com/terms-conditions/>



Invoice #1000063722

ACH & Wire Instructions:

Truist Bank (formerly BB&T)

Routing/ABA # 053101121

ACH/Wire Account # 0005206268303

Swift Code: BRBTUS33

From	Invoice Summary		
TrueLook, Inc. 575 E. 4th St. Winston Salem, NC 27101	Invoice Number	1000063722	
	Date	12/08/2022	
	Terms	Net 30	
	Due Date	01/07/2023	
Bill To	Amount Due (USD)		
AVB 4200 W Centre Ave Portage, MI 49024 United States		\$ 450.50	
Description	Quantity	Rate	Amount
Expedited Shipping and Handling	1	235.00	235.00
50' Load Extension Cables	1	190.00	190.00
		Subtotal	425.00
		Sales Tax (6%)	25.50
		Amount Due (USD)	\$ 450.50

PLEASE NOTE: Service begins when your camera goes live at your jobsite. Billing will continue until you contact TrueLook to terminate service by emailing Billing@truelook.com If you have any questions, please contact Accounting at: Billing@truelook.com

Terms & Conditions: <https://www.truelook.com/terms-conditions/>

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

AVB-20-076 Tall Timbers
 8401 Greenspire Drive

Extra	Cost Code	Vendor	Invoice	Amount	Retainage	Net Amount
C-001-590 Dumpsters						
O	09-01-22 21076	BESTWA	090299	110.20		110.20
	10-01-22 20076	BESTWA	091985	190.00		190.00
	11-01-22 20076	BESTWA	208276	380.63		380.63
	12-31-22 7957400	BESTWA	225429	406.60		406.60
	12-01-22 7957400	BESTWA	211857	406.60	staff edits	406.60
	02-28-23 7957400	BESTWA	277031	609.90		609.90
	02-01-23 19011 & 20076	BESTWA	242179	488.88*	\$682.76	466.60
	03-31-23 7957400	BESTWA	292878	609.90		609.90
	04-30-23 7957400	BESTWA	316874	725.99		725.99
	07-01-23 20076	BESTWA	356432	1,392.50		1,392.50
	09-01-23 20076	BESTWA	389240	1,385.00		1,385.00
	10-01-23 20076	BESTWA	406390	1,385.00		1,385.00
				8,068.92*	.00*	8,068.92*
C-001-591 Temporary Toilets						
O	06-01-23 7957400	BESTWA	340933	1,182.09		1,182.09
	08-01-23 20076	BESTWA	373804	1,195.00		1,195.00
				2,377.09*	.00*	2,377.09*
					.00*	10,446.01*
GRAND TOTALS						
		JOB		10,446.01*	.00*	10,446.01*
				10,446.01*	.00*	10,446.01*



Residential • Commercial • Industrial

2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
Fax: (269) 388-3342
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.

Account Number Total Due

K-901878	110.20
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Invoice Number Due Date

090299	09/20/22
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Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
09/01/22	09/01/22	09/30/22	110.20	.00	.00	.00	110.20

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
002	08/26/22	061424	PREVIOUS BALANCE	-79.80
002	09/01/22		8401 GREENSPIRE	.00
002	09/01/22		8401 GREENSPIRE	190.00
			8401 GREENSPIRE	.00

Tall timbers

Please Pay This Amount: 110.20

Please Return This Portion With Payment

Please Make Check Payable To:

Best Way Disposal

Please Check This Box To Pay With A Credit Card

Mastercard - Visa - Discover

You Must Complete The Authorization On Reverse Side

AMERICAN VILLAGE BUILDERS

Account Number	Total Due
K-901878	110.20

Invoice Number	Due Date
090299	09/20/22



2314 Miller Road
Kalamazoo, MI 49001
(269) 388-3300
(800) 950-5519
www.bestway-disposal.com

Best Way Disposal
PO BOX 4040
Kalamazoo, MI 49003-4040

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BEST WAY

DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
Fax: (269) 388-3342
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
Will Be Charged Monthly On All Unpaid Balances.

Account Number	Total Due
K-901878	300.20

Invoice Number	Due Date
091985	10/20/22

Purchase Order Number

--

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
10/01/22	10/01/22	10/31/22	190.00	110.20	.00	.00	300.20

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
002	10/01/22		PREVIOUS BALANCE	110.20
002	10/01/22		8401 GREENSPIRE 8401 GREENSPIRE	190.00 .00

Please Pay This Amount:	300.20
-------------------------	--------

Please Return This Portion With Payment

Please Make Check Payable To:

Best Way Disposal

Please Check This Box To Pay With A Credit Card

Mastercard - Visa - Discover

You Must Complete The Authorization On Reverse Side

AMERICAN VILLAGE BUILDERS

Account Number	Total Due
K-901878	300.20

Invoice Number	Due Date
091985	10/20/22



BEST WAY
DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
(269) 388-3300
(800) 950-5519
www.bestway-disposal.com

Best Way Disposal
PO BOX 4040
Kalamazoo, MI 49003-4040

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BEST WAY

DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49048
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

RECEIVED

NOV 21 2022

Account Number	Total Due
7957400	\$ 380.63
Invoice Number	Invoice Due Date
208276	11/29/22
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
11/1/22			380.63	0.00	0.00	0.00	\$ 380.63

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	11/03/2022- 11/30/2022		Port-O-Let Standard - Service Unit	\$177.33
2.00	11/02/2022		Port-O-Let Standard - Delivery	\$0.00
2.00	11/01/2022- 11/30/2022		Port-O-Let Standard - Service Unit	\$190.00
1.00			Winterization Fee	\$13.30

Please note: You have a new account number.

You can set up online pay or auto pay at www.bestway-disposal.com. To register use your new account # & invoice # off from this bill.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

**Please
Pay This
Amount:** \$ 380.63

**Please Make Check Payable To:
Best Way Disposal**

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 380.63
Invoice Number	Invoice Due Date
208276	11/29/22

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

K

BEST WAY
DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49048
(269) 388-3300
(800) 950-5519
www.bestway-disposal.com



BEST WAY

DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

AVB-20-070
C-001-590

Account Number	Total Due
7957400	\$ 813.20
Invoice Number	Invoice Due Date
225429	01/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
12/31/22			406.60	406.60	0.00	0.00	\$ 813.20

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	01/01/2023-01/31/2023		Port-O-Let Standard - Service Unit	\$380.00
1.00			Winterization Fee	\$26.60

*****Please note: You have a new account number.*****

You can set up online pay or autopay at www.bestway-disposal.com

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 813.20

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 813.20
Invoice Number	Invoice Due Date
225429	01/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

K

BEST WAY
DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
(269) 388-3300
(800) 950-5519
www.bestway-disposal.com



BEST WAY

DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

RECEIVED

K 2022-07-06

AVB-20-076
C-001-590

Account Number	Total Due
7957400	\$ 787.23
Invoice Number	Invoice Due Date
211857	12/30/22
Purchase Order Number	

Invoice Date		Current	30 Days	60 Days	90 Days	Total
12/1/22		406.60	380.63	0.00	0.00	\$ 787.23

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	12/01/2022- 12/31/2022		Port-O-Let Standard - Service Unit	\$380.00
1.00			Winterization Fee	\$26.60

*****Please note: You have a new account number.*****
You can set up online pay or autopay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please
Pay This
Amount: \$ 787.23

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 787.23
Invoice Number	Invoice Due Date
211857	12/30/22

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

K

BEST WAY
DRIVEN TO MAKE A DIFFERENCE

2314 Miller Road
Kalamazoo, MI 49001
(269) 388-3300
(800) 950-5519
www.bestway-disposal.com



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2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

RECEIVED

MAR 06 2023

K

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

Account Number	Total Due
7957400	\$ 1292.66
Invoice Number	Invoice Due Date
277031	03/25/23
Purchase Order Number	
AVB-20107U C-001-590	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
2/28/23			609.90	682.76	0.00	0.00	\$ 1292.66

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	03/01/2023- 03/31/2023		Port-O-Let Standard - Service Unit	\$570.00
1.00			Winterization Fee	\$39.90

*****Please note: You have a new account number.***** You can set up online pay or auto pay at www.bestway-disposal.com. <small>If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.</small>	Please Pay This Amount: \$ 1292.66
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**Please Make Check Payable To:
Best Way Disposal**

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 1292.66
Invoice Number	Invoice Due Date
277031	03/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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RECEIPT

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Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

FEB 06 2023

- Return Check Fee: \$25.00
15.5% Service Charge, 18% Annually (\$1.00
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

Account Number	Total Due
7957400	\$ 682.76
Invoice Number	Invoice Due Date
242179	02/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
1/31/23			682.76	0.00	0.00	0.00	\$ 682.76

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957401 SiteName: AMERICAN VILLAGE BUILDERS 448 N BURDICK KALAMAZOO, MI 49007-0000</i>				
1.00	01/09/2023		10yd R/O MSW: Svc & Exch	AVB19011 \$170.00
0.72	01/09/2023	60423 - Material Ref	Tonnage: Municipal Solid Waste	\$38.16
1.00			Fuel Surcharge	\$68.00
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	02/01/2023-02/28/2023		Port-O-Let Standard - Service Unit	AVB20076 \$380.00
1.00			Winterization Fee	\$26.60

*****Please note: You have a new account number.*****

You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 682.76

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 682.76
Invoice Number	Invoice Due Date
242179	02/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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Toll Free: (800) 950-5519
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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

APR 03 2023

AVB-20-070
C-001-590

Account Number	Total Due
7957400	\$ 609.90
Invoice Number	Invoice Due Date
292878	04/25/23
Purchase Order Number	

Invoice Date		Current	30 Days	60 Days	90 Days	Total
3/31/23		609.90	0.00	0.00	0.00	\$ 609.90

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
1.00	03/01/2023		Port-O-Let Standard - Delivery	\$0.00
2.00	04/01/2023		Port-O-Let Standard - Service Unit	\$570.00
1.00	04/30/2023		Winterization Fee	\$39.90

*****Please note: You have a new account number.*****

You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please
Pay This
Amount: \$ 609.90

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 609.90
Invoice Number	Invoice Due Date
292878	04/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

Account Number	Total Due
7957400	\$ 1539.41
Invoice Number	Invoice Due Date
316874	05/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
4/30/23			929.51	609.90	0.00	0.00	\$ 1539.41

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957401 SiteName: AMERICAN VILLAGE BUILDERS 448 N BURDICK KALAMAZOO, MI 49007-0000</i>				
1.00 3.84	04/03/2023 04/03/2023	69291 - Material Ref 1200029675	10yd R/O MSW: Svc & Remove Tonnage: Municipal Solid Waste	<i>AVB19011 C-001-SQD 0</i> \$0.00 \$203.52

Quantity	Date of Service	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>			
1.00	04/12/2023	Port-O-Let Standard - Delivery	\$0.00
1.00	04/13/2023- 04/30/2023	Port-O-Let Standard - Service Unit	\$57.00
1.00	05/01/2023- 05/31/2023	Winterization Fee	\$3.99
		Port-O-Let Standard - Service Unit	\$665.00

Please note: You have a new account number.***** You can set up online pay or auto pay at www.bestway-disposal.com.	Please Pay This Amount: \$ 1539.41
If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.	

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 1539.41
Invoice Number	Invoice Due Date
316874	05/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

AVB20074

Account Number	Total Due
7957400	\$ 2574.59
Invoice Number	Invoice Due Date
356432	07/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
6/30/23			1,392.50	1,182.09	0.00	0.00	\$ 2574.59

Quantity	Date of Service	Transaction Number	Description of Services	Total
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ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS
8401 GREENSPIRE PORTAGE, MI 49002-0000

1.00	06/23/2023		Port-O-Let Standard- Additional Service	\$150.00
2.00	06/29/2023-		Port-O-Let Standard - Delivery	\$0.00
2.00	06/30/2023		Port-O-Let Standard - Service Unit	\$47.50
1.00	07/01/2023-		Port-O-Let Standard- Additional Service	\$150.00
1.00	07/01/2023- 07/31/2023		Port-O-Let Standard - Service Unit	\$1,045.00

*****Please note: You have a new account number.*****

You can set up online pay or auto pay at www.bestway-disposal.com

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 2574.59

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 2574.59
Invoice Number	Invoice Due Date
356432	07/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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(800) 950-5519
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2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

Account Number	Total Due
7957400	\$ 2580.00
Invoice Number	Invoice Due Date
389240	09/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
8/31/23			1,385.00	1,195.00	0.00	0.00	\$ 2580.00

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
2.00	08/31/2023		Port-O-Let Standard - Delivery	\$0.00
1.00	09/01/2023-09/30/2023		Port-O-Let Standard- Additional Service	\$150.00
1.00	09/01/2023-09/30/2023		Port-O-Let Standard - Service Unit	\$1,235.00

*****Please note: You have a new account number.*****
You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 2580.00

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 2580.00
Invoice Number	Invoice Due Date
389240	09/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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Kalamazoo, MI 49001
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(800) 950-5519
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2314 Miller Road
Kalamazoo, MI 49001
Phone: (269) 388-3300
Toll Free: (800) 950-5519
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

RECEIVED
OCT 10 2023
K

Account Number	Total Due
7957400	\$ 1385.00
Invoice Number	Invoice Due Date
406390	10/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
9/30/23			1,385.00	0.00	0.00	0.00	\$ 1385.00

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
1.00	10/01/2023- 10/31/2023		Port-O-Let Standard- Additional Service	\$150.00
1.00	10/01/2023- 10/31/2023		Port-O-Let Standard - Service Unit	\$1,235.00

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please
Pay This
Amount: \$ 1385.00

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 1385.00
Invoice Number	Invoice Due Date
406390	10/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

K

BEST WAY
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Kalamazoo, MI 49001
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BEST WAY

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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

AVB20076
C-001-591

Account Number	Total Due
7957400	\$ 1182.09
Invoice Number	Invoice Due Date
340933	06/25/23
Purchase Order Number	

Invoice Date		Current	30 Days	60 Days	90 Days	Total
5/31/23		1,182.09	0.00	0.00	0.00	\$ 1182.09

Quantity	Date of Service	Transaction Number	Description of Services	Total
AcNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	05/1/2023- 05/31/2023		Port-O-Let Standard - Service Unit	\$128.71
2.00	05/11/2023		Port-O-Let Standard - Delivery	\$0.00
3.00	05/12/2023- 05/31/2023		Port-O-Let Standard- Additional Service	\$48.38
3.00	06/01/2023- 06/30/2023		Port-O-Let Standard- Additional Service	\$75.00
3.00	06/01/2023- 06/30/2023		Port-O-Let Standard- Additional Service	\$75.00
2.00	06/01/2023- 06/30/2023		Port-O-Let Standard - Service Unit	\$855.00

*****Please note: You have a new account number.*****

You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 1182.09

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 1182.09
Invoice Number	Invoice Due Date
340933	06/25/23

AMERICAN VILLAGE BUILDERS

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PO BOX 4075
Kalamazoo, MI 49003-4075

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AMERICAN VILLAGE BUILDERS
4200 W CENTRE
PORTAGE, MI 49002-0000

K

Account Number	Total Due
7957400	\$ 2587.50
Invoice Number	Invoice Due Date
373804	08/25/23
Purchase Order Number	

Invoice Date			Current	30 Days	60 Days	90 Days	Total
7/31/23			1,195.00	1,392.50	0.00	0.00	\$ 2587.50

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
1.00	08/01/2023- 08/31/2023		Port-O-Let Standard- Additional Service	\$150.00
2.00	08/01/2023- 08/31/2023		Port-O-Let Standard - Service Unit	\$1,045.00

*****Please note: You have a new account number.*****

You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 2587.50

Please Make Check Payable To:
Best Way Disposal

To Pay With A Credit Card, You Must Complete
The Authorization On Reverse Side
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	Total Due
7957400	\$ 2587.50
Invoice Number	Invoice Due Date
373804	08/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal
PO BOX 4075
Kalamazoo, MI 49003-4075

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www.bestway-disposal.com

Tall Timbers of Portage, LLC
GC, OH & Fees Calculation

**% of Total Less CG's,
OH & Fee**

Contract Completed to date \$46,643,738.41

Less:
OH& Fee **\$1,462,496.00 3.24%**

Total Less OH & Fee \$45,181,242.41

Less:
General Conditions \$1,978,638.00 **4.58%**
OH & Fee **\$1,462,496.00 of**

Total Less GC's, OH & Fee \$43,202,604.41

Total Eligible Activities \$9,438,184.89

As Applied to Eligible Activities
General Conditions \$432,259.85
OH & Fee \$305,509.70
Total General Conditions & OH & Fee \$737,769.55

REQUEST FOR PAYMENT

From: AVB Construction
4200 West Centre
Portage, MI 49024

To: Tall Timbers Portage, LLC
4200 W Centre Ave
Portage, MI 49024

Invoice: 145059
Draw: 27
Invoice date: 1/9/2025
Period ending date: 12/31/2024

Contract For:

Request for payment:
Original contract amount \$48,296,660.00
Approved changes -\$32,718.00
Revised contract amount \$48,263,942.00
Contract completed to date \$46,634,738.41
Add-ons to date \$0.00
Taxes to date \$0.00
Less retainage \$1,079,017.00
Total completed less retainage \$45,555,721.41
Less previous requests \$44,597,329.41
Current request for payment \$958,392.00
Current billing \$496,116.00
Current additional charges \$0.00
Current tax \$0.00
Less current retainage -\$462,276.00
Current amount due \$958,392.00
Remaining contract to bill \$2,708,220.59

Project: AVB-20-076 Tall Timbers

Contract date:

Architect: Progressive Companies

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 \$958,392.00

By:  Date: 1/9/2024

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		-32,718.00
Total approved this Month		
	TOTALS	-32,718.00
NET CHANGES by Change Order		-32,718.00

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

CONTRACTOR: AVB Construction

By: 

Date: 1/9/25

State Of Michigan

County Of Kalamazoo

Subscribed and sworn to before me this 9th day of January, 2025

Notary Public


My commission expires: 05/05/2028

BANK AND WIRE FRAUD IS A REAL AND GROWING THREAT THAT AVB TAKES VERY SERIOUSLY. IF YOU ARE CURRENTLY WIRING FUNDS, NOTE THAT AVB WILL NEVER CHANGE THE ROUTING NUMBER OR ACCOUNT NUMBER YOU ARE USING.

Kristina M Houser
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires 05/05/2028
Notary in the County of Kalamazoo

REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024 Detail Page 2 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
001-100	General Conditions	2,072,373.00	302,299.69	2,374,672.69	1,956,553.00	22,085.00	1,978,638.00	83.32	396,034.69	
001-900	Liability Insurance	265,500.00		265,500.00	265,500.00		265,500.00	100.00		
002-070	Rammed Aggregate Piers	310,000.00		310,000.00	310,000.00		310,000.00	100.00		
003-100	Concrete	2,256,590.00	-59,779.48	2,196,810.52	2,220,175.52		2,220,175.52	101.06	-23,365.00	
003-400	Precast	2,810,400.00	26,365.00	2,836,765.00	2,836,765.00		2,836,765.00	100.00		
003-510	Gypcrete	376,050.00		376,050.00	366,350.00		366,350.00	97.42	9,700.00	36,602.00
004-200	Masonry	1,075,000.00	-40,300.00	1,034,700.00	1,026,000.00	8,700.00	1,034,700.00	100.00		22,434.00
005-100	Structural Steel	215,100.00	28,463.00	243,563.00	251,228.00		251,228.00	103.15	-7,665.00	
005-101	Elevator Hoist Beam	1,300.00	-1,300.00							
005-200	Prefabricated Balconies	381,885.00	51,516.00	433,401.00	414,685.00		414,685.00	95.68	18,716.00	
005-400	Misc Metal Allowance	4,000.00		4,000.00	31,164.00		31,164.00	779.10	-27,164.00	
006-100	Rough Framing Material	3,925,602.00	-8,818.51	3,916,783.49	3,944,808.00		3,944,808.00	100.72	-28,024.51	
006-120	Rough Framing Labor	1,892,090.00	118,230.23	2,010,320.23	1,773,078.00		1,773,078.00	88.20	237,242.23	81,060.00
006-410	Cabinetry & Tops	1,380,844.00	120,272.60	1,501,116.60	1,506,755.00		1,506,755.00	100.38	-5,638.40	
006-411	Pantry Casework Allowance	10,000.00		10,000.00					10,000.00	
006-420	Finish Carpentry	467,190.00	52,403.02	519,593.02	526,361.00		526,361.00	101.30	-6,767.98	
006-460	Interior Trim Package Allow	252,426.00	-252,426.00							
006-461	Wood #4 Allowance	43,750.00	4,336.00	48,086.00	4,943.00		4,943.00	10.28	43,143.00	
006-462	Unit Corridor/Diffuser Allow	85,775.00	-85,775.00							
007-100	Waterproofing	89,814.00	-10,000.00	79,814.00	79,814.00		79,814.00	100.00		
007-210	Insulation	385,000.00	48,000.00	433,000.00	432,500.00		432,500.00	99.88	500.00	
007-460	Siding	3,087,600.00	-231,259.11	2,856,340.89	2,856,340.89		2,856,340.89	100.00		
007-530	Membrane Roofing	1,347,180.00	-48,310.00	1,298,870.00	1,298,870.00		1,298,870.00	100.00		129,887.00
007-800	Spray Applied Fire Proof Allow	6,000.00	-6,000.00							
007-910	Caulking and Sealants	47,600.00	110,163.00	157,763.00	135,809.00		135,809.00	86.08	21,954.00	
007-951	Expansion Joint Treatment All	120,000.00	-87,285.00	32,715.00	23,485.00		23,485.00	71.79	9,230.00	
008-100	Common Area Doors		206,289.00	206,289.00	190,366.00		190,366.00	92.28	15,923.00	15,412.00
008-120	Unit Doors	357,235.00	420,088.04	777,323.04	724,667.00	3,872.00	728,539.00	93.72	48,784.04	
008-130	Common Area Door Allowance	193,545.00	-193,545.00							
008-340	Overhead Doors Allowance	216,746.00	-49,836.00	166,910.00	132,795.00	31,279.00	164,074.00	98.30	2,836.00	
008-400	Glass and Aluminum	553,570.00	33,651.00	587,221.00	587,221.00	5,617.00	592,838.00	100.96	-5,617.00	
008-500	Windows and Patio Sliders	2,080,346.00	-51,897.98	2,028,448.02	1,992,547.00	31,540.00	2,024,087.00	99.79	4,361.02	
008-800	Unit Mirrors Allowance	18,800.00	-18,800.00							

REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024 Detail Page 3 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
009-220	Metal Framing Allowance	153,055.00		153,055.00	131,522.00		131,522.00	85.93	21,533.00	
009-250	Drywall	2,053,000.00	14,933.00	2,067,933.00	2,097,869.00		2,097,869.00	101.45	-29,936.00	
009-600	General Flooring Allowance	1,607,170.00	62,868.00	1,670,038.00	1,693,936.00	16,748.00	1,710,684.00	102.43	-40,646.00	171,062.00
009-601	Flooring Protection Allowance	5,000.00	-5,000.00							
009-700	Wallcovering #1 Allowance	120,000.00	-120,000.00							
009-810	Pool Room ACoustical Panel /	21,320.00	7,750.00	29,070.00					29,070.00	
009-820	Zoom Feature Wall	7,750.00	-7,750.00							
009-910	Paint and Wallcovering	760,000.00	96,299.00	856,299.00	740,080.00	102,064.00	842,144.00	98.35	14,155.00	84,214.00
010-140	Signage Allowance	20,000.00	-15,972.60	4,027.40	23,875.00	10,390.00	34,265.00	850.80	-30,237.60	
010-280	Bath Accessories Allowance	49,302.00	-49,302.00							
010-285	Shower Doors Allowance	111,410.00	50,155.00	161,565.00	148,824.00	10,544.00	159,368.00	98.64	2,197.00	15,932.00
010-440	Fire Extinguisher/Cabnt Allow	26,358.00	-26,358.00							
010-550	Mailboxes Allowance	36,795.00	-36,795.00							
010-560	Wire Closet Shelving Allow	38,900.00	-10,698.00	28,202.00	20,957.00		20,957.00	74.31	7,245.00	2,095.00
011-170	Trash Compactor and Chute		185,084.00	185,084.00	159,802.00		159,802.00	86.34	25,282.00	2,857.00
011-300	Appliance Allowance	767,086.00	23,593.00	790,679.00	488,620.00		488,620.00	61.80	302,059.00	
012-210	Window Treatments	152,298.00	1,978.00	154,276.00	136,466.00		136,466.00	88.46	17,810.00	13,644.00
014-200	Conveying Systems	485,175.00	4,500.00	489,675.00	452,834.00	198,801.00	651,635.00	133.07	-161,960.00	
014-201	Elevator Access Control	8,500.00	-4,500.00	4,000.00					4,000.00	
014-900	Trash Chute/Compactor Allow	130,330.00	-130,330.00							
021-100	Fire Protection	657,000.00	76,732.05	733,732.05	728,477.00		728,477.00	99.28	5,255.05	72,846.00
022-100	Plumbing	2,463,730.00	30,848.00	2,494,578.00	2,400,098.00		2,400,098.00	96.21	94,480.00	
023-100	HVAC	2,925,675.00	223,245.00	3,148,920.00	3,106,460.00		3,106,460.00	98.65	42,460.00	95,877.00
023-101	Temporary HVAC Allowance	200,000.00	-8,556.43	191,443.57	199,447.00		199,447.00	104.18	-8,003.43	
026-100	Electrical	4,181,076.00	169,445.00	4,350,521.00	4,207,088.00	27,048.00	4,234,136.00	97.32	116,385.00	215,716.00
026-102	Elevator Lobby Lighting Allow	12,000.00	-12,000.00							
031-100	Sitework	1,007,635.00	181,063.13	1,188,698.13	1,183,034.00		1,183,034.00	99.52	5,664.13	113,979.00
032-170	Asphalt	135,000.00		135,000.00	159,350.00		159,350.00	118.04	-24,350.00	5,400.00
032-900	Landscapeing	307,000.00	183,265.87	490,265.87	501,307.00		501,307.00	102.25	-11,041.13	
032-902	Retaining Wall Drainage Allow	25,500.00	-25,500.00							
033-100	Water Meters Allowance	54,000.00	220,776.16	274,776.16	222,858.00	11,870.00	234,728.00	85.43	40,048.16	
100-100	Overhead/Fee	1,445,284.00	68,305.00	1,513,589.00	1,446,938.00	15,558.00	1,462,496.00	96.62	51,093.00	
200-100	Construction Contingency	1,000,000.00	-999,999.68	0.32					0.32	

REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024 Detail Page 4 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
200-200	Material Escalation Conting	1,000,000.00	-557,541.00	442,459.00					442,459.00	

Totals	48,296,660.00	-32,718.00	48,263,942.00	46,138,622.41	496,116.00	46,634,738.41	96.62	1,629,203.59	1,079,017.00
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Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC

Contractor's Name: AVB Construction

Period From: 12-01-2024 to 12-31-2024

Request No: 27

(1) State of Michigan, County of Kalamazoo, _____

being duly sworn, deposes and says that AVB Construction is the contractor for an improvement to the following described real property situated at:
8401 Greenspire Drive
Portage, MI. 49024
AVB-20-076 Tall Timbers

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

WARNING TO OWNER AN OWNER OR LESSEE OF THE DESCRIBED PROPERTY MAY NOT RELY ON THIS 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 DESIGNEE IS NOT NAMED OR HAS DIED.

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
AVB Construction, LLC	001-100 General Conditions	2,072,373.00	302,299.69	2,374,672.69	1,956,553.00	22,085.00	396,034.69		396,034.69
AVB Construction, LLC	001-900 Liability Insuranc	265,500.00		265,500.00	265,500.00				
Geopier, Peterson	002-070 Rammed Aggregat Ptrs	310,000.00		310,000.00	310,000.00				
Choice Concrete	003-100 Concrete	2,256,590.00	59,779.48-	2,196,810.52	2,220,175.52			23,365.00-	23,365.00-
Fabcon	003-400 Precast	2,810,400.00	26,365.00	2,836,765.00	2,836,765.00				
Kent Companies	003-510 Gypcrete	376,050.00		376,050.00	329,748.00			9,700.00	36,602.00
Integrated Exteriors	004-200 Masonry	1,075,000.00	40,300.00-	1,034,700.00	1,004,436.00	7,830.00		22,434.00	22,434.00
OIK Industries	005-100 Structural Steel	215,100.00	28,463.00	243,563.00	226,182.00	25,046.00		7,665.00-	7,665.00-
Unassigned	005-101 Elevator Hoist Bm	1,300.00	1,300.00-	.00					
Classic Alumadeck	005-200 Prefabricatd Blcns	381,885.00	51,516.00	433,401.00	414,685.00			18,716.00	18,716.00
OIK Industries	005-400 Misc Metal Allownc	4,000.00		4,000.00	31,164.00			27,164.00-	27,164.00-
Standard Lumber, AVB	006-100 Rough Framng Matrl	3,925,602.00	8,818.51-	3,916,783.49	3,748,491.00	196,317.00		28,024.51-	28,024.51-
Fair and Square, AVB	006-120 Rough Framing Labr	1,892,090.00	118,230.23	2,010,320.23	1,692,018.00			237,242.23	81,060.00
Lumbermens	006-410 Cabinetry & Tops	1,380,844.00	120,272.60	1,501,116.60	1,356,086.00	150,669.00		5,638.40-	5,638.40-
Unassigned	006-411 Pntry Caswrk Allwn	10,000.00		10,000.00				10,000.00	10,000.00
Pyne Custom Carpentry	006-420 Finish Carpentry	467,190.00	52,403.02	519,593.02	478,168.00	48,193.00		6,767.98-	6,767.98-
Unassigned	006-460 Intr Trn Pckg Allw	252,426.00	252,426.00-	.00					
AVB Construction, LLC	006-461 Wood #4 Allowance	43,750.00		4,336.00	48,086.00	4,943.00		43,143.00	43,143.00
Unassigned	006-462 Unt Corrdr/Dff All	85,775.00		85,775.00-	.00				
CJ's	007-100 Waterproofing	89,814.00	10,000.00-	79,814.00	79,814.00				
Leading Edge	007-210 Insulation	385,000.00	48,000.00	433,000.00	432,500.00			500.00	500.00
Reliable Sheet Metal	007-460 Siding	3,087,600.00	231,259.11-	2,856,340.89	2,856,340.89				
Mikalan Roofing	007-530 Membrane Roofing	1,347,180.00	48,310.00-	1,298,870.00	1,168,983.00			129,887.00	129,887.00
Unassigned	007-800 Spr App Fir Prf Al	6,000.00	6,000.00-	.00					
CJ's	007-910 Caulking and Slns	47,600.00	110,163.00	157,763.00	135,809.00			21,954.00	21,954.00
Unassigned	007-951 Expsn Jnt Trt All	120,000.00	87,285.00-	32,715.00	23,485.00			9,230.00	9,230.00
SA Morman	008-100 Common Area Doors		206,289.00	206,289.00	174,954.00			15,923.00	15,412.00
Zeeland Lumber, SA Morm	008-120 Unit Doors	357,235.00	420,088.04	777,323.04	724,667.00	3,872.00		48,784.04	48,784.04
SA Morman	008-130 Comm Ar Dr Allwnc	193,545.00	193,545.00-	.00					
Overhead Door of BC	008-340 Overhd Dors Allwnc	216,746.00	49,836.00-	166,910.00	119,516.00	44,558.00		2,836.00	2,836.00
Reliable Glass	008-400 Glass and Aluminum	553,570.00	33,651.00	587,221.00	587,221.00			5,617.00-	5,617.00-
Pella	008-500 Wndws and Pat Sldr	2,080,346.00	51,897.98-	2,028,448.02	1,992,547.00	31,540.00		4,361.02	4,361.02
Unassigned	008-800 Unit Mirrs Allwnc	18,800.00	18,800.00-	.00					
Roberts Commercial Int.	009-220 Metal Frmng Allwnc	153,055.00		153,055.00	131,522.00			21,533.00	21,533.00
Clark Drywall	009-250 Drywall	2,053,000.00	14,933.00	2,067,933.00	2,097,869.00			29,936.00-	29,936.00-
Great Lakes Flooring	009-600 Genrl Flrng Allwnc	1,607,170.00	62,868.00	1,670,038.00	1,524,548.00	15,074.00		40,646.00-	171,062.00
Unassigned	009-601 Flrng Prtctn Allwn	5,000.00	5,000.00-	.00					
Unassigned	009-700 Wallcvrng #1 Allwn	120,000.00	120,000.00-	.00					
Unassigned	009-810 Pl Rm ACst Pan All	21,320.00	7,750.00	29,070.00				29,070.00	29,070.00
Unassigned	009-820 Zoom Feature Wall	7,750.00	7,750.00-	.00					

Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC
 Contractor's Name: AVB Construction
 Period From: 12-01-2024 to 12-31-2024
 Request No: 27

(1) State of Michigan, County of Kalamazoo, _____
 being duly sworn, deposes and says that AVB Construction is the contractor for an improvement to the following described real property situated at:
 8401 Greenspire Drive
 Portage, MI. 49024
 AVB-20-076 Tall Timbers

| **WARNING TO OWNER** AN OWNER OR LESSEE OF THE
 | DESCRIBED PROPERTY MAY NOT RELY ON THIS 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
 | DESIGNEE IS NOT NAMED OR HAS DIED.

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

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
Logan Painting	009-910 Pnt and Wallcovrng	760,000.00	96,299.00	856,299.00	666,072.00	91,858.00	14,155.00	84,214.00	98,369.00
AVB Construction, LLC	010-140 Signage Allowance	20,000.00	15,972.60-	4,027.40	23,875.00	10,390.00	30,237.60-		30,237.60-
Unassigned	010-280 Bth Accssrs Allwnc	49,302.00	49,302.00-	.00					
Dave's Glass	010-285 Shower Drs Allownc	111,410.00	50,155.00	161,565.00	133,946.00	9,490.00	2,197.00	15,932.00	18,129.00
Unassigned	010-440 Fir Extngshr/C All	26,358.00	26,358.00-	.00					
Unassigned	010-550 Mailboxes Allowanc	36,795.00	36,795.00-	.00					
Rayhaven	010-560 Wir Clst Shlvn All	38,900.00	10,698.00-	28,202.00	18,862.00		7,245.00	2,095.00	9,340.00
SpeedTech	011-170 Trsh Cmpct and Cht		185,084.00	185,084.00	156,945.00		25,282.00	2,857.00	28,139.00
GE Appliances	011-300 Appliance Allowanc	767,086.00	23,593.00	790,679.00	488,620.00		302,059.00		302,059.00
Advantage Blinds	012-210 Window Treatments	152,298.00	1,978.00	154,276.00	122,822.00		17,810.00	13,644.00	31,454.00
Kone Elevator	014-200 Conveying Systems	485,175.00	4,500.00	489,675.00	407,554.00	244,081.00	161,960.00-		161,960.00-
Unassigned	014-201 Elevtr Accss Cntrl	8,500.00	4,500.00-	4,000.00			4,000.00		4,000.00
Unassigned	014-900 Trsh Cht/Cmpct All	130,330.00	130,330.00-	.00					
Dependable Fire Protection	021-100 Fire Protection	657,000.00	76,732.05	733,732.05	655,631.00		5,255.05	72,846.00	78,101.05
Helmus Plumbing	022-100 Plumbing	2,463,730.00	30,848.00	2,494,578.00	2,400,098.00		94,480.00		94,480.00
Vliem HVAC	023-100 HVAC	2,925,675.00	223,245.00	3,148,920.00	3,010,583.00		42,460.00	95,877.00	138,337.00
AVB Construction, LLC	023-101 Tempry HVAC Allwnc	200,000.00	8,556.43-	191,443.57	199,447.00		8,003.43-		8,003.43-
Esper Electric, AVB	026-100 Electrical	4,181,076.00	169,445.00	4,350,521.00	3,994,076.00	24,344.00	116,385.00	215,716.00	332,101.00
Unassigned	026-102 Elvtr Lobb Lgh All	12,000.00	12,000.00-	.00					
H&K Excavating, Handley Tree	031-100 Sitework	1,007,635.00	181,063.13	1,188,698.13	1,069,055.00		5,664.13	113,979.00	119,643.13
Michigan Paving	032-170 Asphalt	135,000.00		135,000.00	153,950.00		24,350.00-	5,400.00	18,950.00-
Juan's Tree Service	032-900 Landscaping	307,000.00	183,265.87	490,265.87	501,307.00		11,041.13-		11,041.13-
Unassigned	032-902 Retng Wall Drn All	25,500.00	25,500.00-	.00					
Conservice, AVB	033-100 Water Metrs Allwnc	54,000.00	220,776.16	274,776.16	222,858.00	11,870.00	40,048.16		40,048.16
AVB Construction, LLC	100-100 Overhead/Fee	1,445,284.00	68,305.00	1,513,589.00	1,446,938.00	15,558.00	51,093.00		51,093.00
AVB Construction, LLC	200-100 Constrctn Cntngncy	1,000,000.00	999,999.68-	.32			.32		.32
AVB Construction, LLC	200-200 Matrl Escltn Cntng	1,000,000.00	557,541.00-	442,459.00			442,459.00		442,459.00

48296,660.00* 32,718.00-*48263,942.00* 44597,329.41* 958,392.00* 1,629,203.59* 1,079,017.00* 2,708,220.59*

Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC
Contractor's Name: AVB Construction
Period From: 12-01-2024 to 12-31-2024
Request No: 27

(1) State of Michigan, County of Kalamazoo, _____
being duly sworn, deposes and says that AVB Construction is the contractor for an improvement to the following described real property situated at:
8401 Greenspire Drive
Portage, MI. 49024
AVB-20-076 Tall Timbers

| **WARNING TO OWNER** AN OWNER OR LESSEE OF THE DESCRIBED PROPERTY MAY NOT RELY ON THIS 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 DESIGNEE IS NOT NAMED OR HAS DIED.

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

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
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(NOTE: SOME COLUMNS ARE NOT APPLICABLE TO ALL PERSONS LISTED).

(3) 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.

(4) Deponent further says that he or she makes the foregoing statement as the contractor 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 laborer's 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 57.1109 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 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 OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

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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 CONSTRUCTON LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Date: 1/9/25

Derek Mathew
Deponent Printed Name


Deponent Signature

Subscribed and sworn to before me the 9th day of January, 2025

Notary Public Kristina M Houser County, Michigan

My Commission Expires: 05-05-2028

Kristina M Houser
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires 05/05/2028
Acting in the County of Kalamazoo

Job No.: **AVB-20-076**
Project: **Tall Timbers**

PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS

AVB Construction, LLC, the undersigned Contractor is the Construction Manager for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at **Tall Timbers** ("Project") pursuant to a contract ("Contract") between **Tall Timbers Portage, LLC** ("Owner") and Contractor.

This waiver is conditioned upon Contractor's receipt of a check from Owner in the sum of **\$958,392.00** payable to Contractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Contractor's position that the Contractor has on the Project through and including the Release Date.

This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through **12/31/2024**, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Contractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Contractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Contractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: 1/09/2025

AVB Construction, LLC.

Kristina M Houser

By: Kristina Houser

Title: **Commercial Accountant**

Phone: 269.323.2022

Address: 4200 W. Centre Ave.
Portage, MI 49024

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