## **SWORN STATEMENT**

Thursday, September 28, 2023

Name of Contractor: United Consulting Services, LLC

Property Owner: New Latin Baptist Church

Contractor Address: 3495 Pine Estates Drive, West Bloomfield, MI 48323

Owner Address: 195 Ladd Road, Walled Lake, MI 48390

Contractor Phone: 313-283-4633

Owner Phone: 248-736-4627

WARNING TO OWNER: 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 have provided a notice of furnishing or laborer who may provide a notice of furnishing under Section 109 of the Construction Lien

Act, 1980 PA.

Job Name: SAMPLE PROJECT

Job Address: 195 Ladd Road, Walled Lake, MI 48390

The undersigned President or Owner of the company identified above (the "Contractor"), the builder or general contractor for the construction of certain improvements on the property described above, hereby swears and affirms that the following is a list of each professional, subcontractor, supplier and laborer that Contractor has retained in connection with such improvements and that opposite each such name is a correct and full description of the work or material to be provided by such party, the amount of the original contract or bid, the revised contract amount, if any, the aggregate amount of previous payments to such party, the current amount due such party as of the date of this statement, and the remaining amount required to complete the particular item of work, as follows:

Line Item	Description	Company	Total Contract Price	Change Orders	Adjusted Contract Price	Total Earned Less Retainage	Amount Already Paid	Amount Currently Owing	Balance To Complete	Amount of Laborer Wages Due But Unpaid	Amount of Laborer Fringe Benefits Withholding Due
100	General Conditions	United Consulting Services, LLC	\$36,669.14	\$3,083.52	\$39,752.66	\$39,752.66	\$39,184.01	\$568.65	\$0.00		
300	Overhead and Profit	United Consulting Services, LLC	\$10,000.00	\$2,403.57	\$12,403.57	\$12,403.57	\$12,325.42	\$78.15	\$0.00		
400	Liabilty Insurance	United Consulting Services, LLC	\$5,489.88		\$5,489.88	\$5,489.88	\$5,489.88	\$0.00	\$0.00		
2000	Demolition	Marks Demolition and Renovation	\$4,500.00		\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00		
3000	Concrete	RC Builder's & Concrete, LLC	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00		
6100	Cabinets, Countertops	Kitchen Top Shop, Inc	\$7,617.98	\$650.00	\$8,267.98	\$8,267.98	\$8,267.98	\$0.00	\$0.00		
8000	Doors & Hardware	Rayhaven Group	\$21,000.00	\$8,800.00	\$29,800.00	\$29,800.00	\$28,800.00	\$1,000.00	\$0.00		
8100	Glass & Glazing	Glasco Corporation	\$3,009.00	(\$1,082.00)	\$1,927.00	\$1,927.00	\$1,927.00	\$0.00	\$0.00		
9000	Drywall & Acoustical	DMC Contracting LLC	\$41,250.00	\$12,932.05	\$54,182.05	\$54,182.05	\$54,182.05	\$0.00	\$0.00		
9001	Blown-in Insulation	USA Insulation	\$0.00	\$3,713.00	\$3,713.00	\$3,713.00	\$3,713.00	\$0.00	\$0.00		
9100	Flooring and Ceramic Tile	SCI Floor Covering, Inc.	\$45,375.00	(\$10,739.75)	\$34,635.25	\$34,635.25	\$34,635.25	\$0.00	\$0.00		
9300	Painting	TD Painting and Wallcovering Inc.	\$8,714.93	\$736.40	\$9,451.33	\$9,451.33	\$9,451.33	\$0.00	\$0.00		

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10000	Toilet Partitions and Accessories	R.E. Leggette Co.	\$5,775.00	\$44.00	\$5,819.00	\$5,819.00	\$5,237.10	\$581.90	\$0.00		
15000	Plumbing	Ben Washington & Sons	\$21,200.00	\$676.00	\$21,876.00	\$21,876.00	\$21,876.00	\$0.00	\$0.00		
15100	Fire Protection	Affordable Fire Protection Company	\$15,899.00	\$646.88	\$16,545.88	\$16,545.88	\$16,545.88	\$0.00	\$0.00		
15200	HVAC	Air Handlers Corporation	\$10,580.00	\$0.00	\$10,580.00	\$10,580.00	\$10,580.00	\$0.00	\$0.00		
16000	Electrical	Power Lighting & Technical Services	\$73,697.00	\$3,325.00	\$77,022.00	\$77,022.00	\$77,022.00	\$0.00	\$0.00		
16100	Fire Alarm System	All Star Alarm LLC	\$1,805.00	\$422.00	\$2,227.00	\$2,227.00	\$2,227.00	\$0.00	\$0.00		
20000	Construction Contingency		\$13,071.00	(\$13,071.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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			\$326,652.93	\$12,539.67	\$339,192.60	\$339,192.60	\$336,963.90	\$2,228.70	\$0.00				
orth above.id  The undersign	entified above and that no monies ed further swears and affirms that	r the Contractor nor the undersign s are owed or will be t this statement is given under oat specifically set forth in this stater	th for the purpose of re	presenting to each o	owner, lessee, its age	ents, mortgage lienho	lder and title insurer	of the property that	t the property is fre	e from claims of cor	·		
PERSON WHO		SWORN STATEMENT IN CONNECT HALL BE DEEMED TO BE GIVEN UI							HE MICHIGAN CONS	STRUCTION LIEN ACT	r. THE		
COMPANY NAME					SUBCRIBED AND SWORN BEFORE ME AS OF THE DATE SET FORTH BELOW								
SIGNATURE O	COMPANY OWNER/PRESIDENT			NO <sup>-</sup>	TARY SIGNATURE		DA	TE					
PRINTED NAM	E AND TITLE												