APPENDIX

Table 1. Eligible Activities for TIF Reimbursment

	Costs Approved in	Costs Approved in Act	Total Approved for	Total Approved for	
ENVIRONMENTAL ELIGIBLE ACTIVITIES	Brownfield Plan	381 Work Plan	Reimbursement #1	Reimbursement #2	TIF Budget Remaining
Environmental Assessment Activities	3,600.00		3,211.00	-	389.00
Subtotal: Environmental	3,600.00	-	3,211.00	-	389.00
NON-ENVIRONMENTAL ELIGIBLE ACTIVITIES					
Lead & Asbestos Abatement	10,200.00		18,400.00	-	(8,200.00)
Demolition	83,000.00		57,700.00	5,365.00	19,935.00
Site Preparation	1,064,365.00		968,206.48	181,505.41	(85,346.89)
Infrastructure Improvements	320,860.00		249,843.75	19,150.00	51,866.25
Preparation of Brownfield & MSF Act 381 Work Plan	30,000.00		9,498.75	14,800.00	5,701.25
Subtotal: Non-Environmental	1,508,425.00		1,303,648.98	220,820.41	(16,044.39)
Environmental & Non-Environmental	1,512,025.00		1,306,859.98	220,820.41	(15,655.39)
Contingency	221,763.75			(16,044.39)	205,719.36
State (.21%)					
Local (99.79%)					
MAXIMUM ELIGIBLE ACTIVITIES COST FOR REIMBURSEMENT	1,733,788.75		1,306,859.98	220,820.41	206,108.36
		EGLE Total	\$ 3,211.00		
		MSF Total	1,303,648.98		

Part						Table 2. Detail	of Developer Activities			
Column C	Activity (As Approved in Brownfield Plan)	Invoice Description	Contractor	Invoice No.	Invoice Date			Amount Requested	Recommended	Notes
			Don Assessed Authorities		E	GLE ENVIRONME	NTAL ELIGIBLE ACTIVITIES			
Company Comp			Pre-Approved Activities							
Company Comp		Sul	htotal Environmental Assessment Activities		1			0.00	¢0.00	
The content of the		Sui			LOCAL-0	ONLY NON-ENVI	CONMENTAL ELIGIBLE ACTIVITIES	0.00	\$0.00	
## Part			Lead & Asbestos Activitie	s	1		T			
## Part										
					•			\$0.00	\$0.00	
March (Control Control) More (March Control Contro			Demolition	1				1		Workplan Guidance p. 32 and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
	Buidling Demolition Activities	Demoliton-Retainer payment	Site Development Inc	Pay App 14 & Invoice 16282	2/20/2022	2/28/2022	Pay App 26	1,000.00	1,000.00	retainage of \$1,000. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including all retainage was paid with Pay App 26.
Manual of Blanch Processed and small fellicity Control C		Backfill Basements-Retainer Payments	Site Development Inc		2/20/2022	2/28/2022	Pay App 26	300.00	300.00	retainage of \$300. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including all
Proceeded States Process Proce										Workplan Guidance p.33 and table 1. CC account activity showing \$830 paid. Reimbursing this cost, less permitting
No. Control of Section C										Workplan Guidance p.33 and table 1. CC account activity showing \$830 paid. Reimbursing this cost, less permitting
Substant Note Substant Not	Removal of Utilities	Removal of Gas serice	Consumers Energy				CC Payment 5/20/20	655.00	655.00	Workplan Guidance p.33 and table 1. CC account activity showing \$655 charged.
State Stat	Removal of Utilities	Removal of Water Connections	Madison Heights Water Dept.		1		Cancelled Check #1081			
Subtrage Subtrage public calebooks PLA Group Subtrage public calebooks PLA G								5,505.00	3,303.00	
Solid Soli										
Section Sect	Staking	Staking public sidewalks	PEA Group	94388	7/7/2022	3/31/2023	Pay App 26	357.50	357.50	
Spaling Spaling galet, pleasable PAS-Group \$1333 \$132202 \$132100 Pay dap 28 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182.00 \$182										sidewalks and roughly 25% is in the ROW. 25% x \$8,900 = \$2,225 in reimbursable costs. Pay App 26 shows that PEA
Stating Soling politic schewards	Staking	Staking public sidewalks	PEA Group	93333	5/12/2022	3/31/2023	Pay App 26	1.867.50	1.867.50	- Invoice # 94388\$2047.50\$357.50 requested
Saling Disk ideaseds PRA Group 9488 77/2023 3732/2023 Pay Ago 16	Stating	Staking public sidewalks	T EN Gloup	33333	3/12/2022	3/31/2023	1 47 745 20	1,007.50	1,007.30	 Invoice # 93333\$2640.00 \$1867.50 for staking requested
Staking public observable										- Invoice # 94935\$4287.50 \$0 requested, used to get to total
PEAGOUD Solidated to Other Eligible Activities FEAGOUD 83727 197200 Check # 1000 3,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,	Staking	Staking public sidewalks	PEA Group	93844	6/10/2022	3/31/2023	Pay App 26	-		
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50f Costs Related to Other Biglios Activities Escenerios	Staking	Staking public sidewarks	PEAGIOUP	34300	1/1/2022		Fay Арр 20	-		
Self Cods Related to Other Eligible Activities Essements PEA Group 84719 77777200 7711270 Next # 1005 Fordesconds Services Self Cods Related to Other Eligible Activities Construction Services PEA Group 85014 87867000 85014 87867000 85014 87867000 85014 87867000 85014 87867000 85014 87867000 85014 Self Cods Related to Other Eligible Activities Construction Services PEA Group 85017 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 9787000 97870000 9787000 9787000 9787000 9787000 9787000 9787000 97870000 97870000 97870000000000										P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible
The PA Group BIGH Activities Construction Services PEA Group BIGH APA-GROUP BIGH						through				activity. Landscaping done by non-municipal employees is an eligible activity under infrastructure improvements for
Services Services Fix Group 85024 8/26/2000 Services Fix Group 85024 8/26/2000 Services Servi	Soft Costs Related to Other Eligible Activities	Easements	PEA Group	84719	7/27/2020		Check # 1005	80.00	80.00	
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 85094 87,47/2000 85172 PEA Group 85172 85074 Services PEA Group 85172 107,87000 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 101,070 10										
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Services through Soft Costs Related to Other Eligible Activities Construction Services PEA Group 85372 9/25/2003 7/2003 Services through	Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	85034	8/26/2020		Check # 1005	1,165.50	1,165.50	
Soft Costs Related to Other Eligible Activities Construction Services PEA Group SS722 9/25/2002 Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Through Soft Costs Related to Other Eligible Activities Construction Services Through Soft Costs Related to Other Eligible Activities Construction Services PEA Group SS721 10/28/2003 10/10/200 Professional Services Through Professional Services Soft Costs Related to Other Eligible Activities Construction Services PEA Group SS721 10/28/2003 10/10/200 Poles 8 1066 SS612 POLE 8 1066 SS612 P										P. 45 of 201 Markalan Guidanca states that MSE may consider soft costs if they are directly related to an MSE eligible
Professional Services through Soft Costs Related to Other Eligible Activities Construction Services FAGroup	Soft Costs Dalated to Other Eligible Activities	Construction Sociens	DEA Croup	95272	0/25/2020		Charle # 1000	370.00	270.00	activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy
Soft Costs Related to Other Eligible Activities Construction Services FA Group S751 Soft Costs Related to Other Eligible Activities Construction Services FA Group S751 Soft Costs Related to Other Eligible Activities Construction Services FA Group S7516 S731 (10/28/2020 10/10/10/20 Related to Other Eligible Activities Construction Services FA Group S7516 S751 (10/28/2020 10/10/20 Related to Other Eligible Activities Construction Services FA Group S7516 S751 (10/28/2020 10/10/20 Related to Other Eligible Activities Construction Services FOR Group S7510 S751 (10/28/2020 10/10/20 Related to Other Eligible Activities Construction Services FOR Group S7510 (10/28/2020 10/10/20 Related to Other Eligible Activities Construction Services FOR Group S7510 (10/28/2020 10/10/20 FOResistonal Services FOR Group S752 (10/28/2021 10/10/20 FOResistonal Services Having S752 (10/28/2021 10/10/28/20) FOResistonal Services Having S752 (10/28/2021 10/10/28/20) FOResistonal Services Having S752 (10/28/2021 10/10/28/20) FOResistonal Services Having S752 (10/28/2021 10/28/20) FOResistonal Services Having S752 (10/28/2021 10/28/20) FOResistonal Services Having S752 (10/28/2021 10/28/20) FOResistonal Services Having S752 (10/28/20) FOResistonal Services Having S7	Soft Costs helated to Other Eligible Activities	Construction Services	FEA Gloup	83372	3/23/2020		CHECK # 1003	270.00	270.00	of a check was requested and provided Check # 1009.
Soft Costs Related to Other Eligible Activities Construction Services through Soft Costs Related to Other Eligible Activities Construction Services through Soft Costs Related to Other Eligible Activities Construction Services through FPA Group 87516 3/31/2021 3/13/211 Check # 1066 816.00 816.00 816.00 816.00 816.00 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to construction servic										
Soft Costs Related to Other Eligible Activities Construction Services through 3/13/21 Check # 1066 816.00 Related to Other Eligible Activities Construction Services FAGroup 875.6 Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 378.00 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to con	Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	85721	10/28/2020		Check # 1009	1,147.50	1,147.50	
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 87516 3/31/2021 Professional Services Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88269 5/28/2021 Professional Services Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88592 Fea Group Fea G						Professional				
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 87516 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30201 4/30						through				
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Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Construction Services Soft Costs Related to Other Eligible Activities Soft Costs Related to						Professional				of a check was requested and provided Check # 1066.
PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 378.00 PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 378.00 PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 378.00 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to construction services related to construction services of a check was requested and provided Check # 1074. Invoice # 88942 7/29/201 7/10/21 Check # 1074 202.50 202.50 PEA Group 88942 7/29/2021 7/10/21 Check # 1074 202.50 202.50 requested. Professional Services through Professional Services activity. The referenced engineering fees are related to construction services related to an MSF eligible activity. The referenced engineering fees are related to construction services related to an MSF eligible activity. The referenced engineering fees are related to construction services related to an MSF eligible activity. The referenced engineering fees are related to construction services related to an MSF eligible activity. The referenced engineering fees are related to construction services related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1119. Invoice # 897905300 for enuested.					= te-: **	Services				Invoice # 87516\$816.00\$816.00 requested.
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1074. Invoice # 88942 7/29/2021 7/10/21 Check # 1074 202.50 20.50 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1074. Professional Services Through Services Serv	SOFT COSTS Related to Other Eligible Activities	Construction Services	PEA Group	88269	5/28/2021	through 5/8/23 Professional	Cneck # 1066	246.00	246.00	
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88532 6/28/2021 6/12/21 Check # 1066 378.00 P. 45 of 381 Workplan Guidance states that M5F may consider soft costs if they are directly related to an M5F eligible activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1074. Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88942 7/29/2021 7/10/21 Check # 1074 202.50 202.50 P. 45 of 381 Workplan Guidance states that M5F may consider soft costs if they are directly related to an M5F eligible activity. The referenced engineering fees are related to construction services # 88942 \$ 202.50\$ 202.50 requested. Professional Services PFA Group Professional Services Pr						Services				
Professional Services Soft Costs Related to Other Eligible Activities Construction Services FEA Group PEA Group Peace of through Professional Services Triough Professional Services Triough Professional Services Triough Professional Services PEA Group Peace of through Professional Services Professiona	Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	88532	6/28/2021		Check # 1066	378.00	378.00	
Soft Costs Related to Other Eligible Activities Construction Services PEA Group 88942 7/29/2021 7/10/21 Check # 1074 202.50 P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to construction services related to earthwork and utilities. A copy of a check was required and provided check # 1119. White is a region of a check was required and provided check # 1119. White is a region of a check was required and provided check # 1119. White is a region of a check was required and provided check # 1119.			,			Professional Services				activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1074.
P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided check # 1119. Involve Through 1981 of 1982 348 Only 2013 348 Only requested.	Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	88942	7/29/2021	7/10/21	Check # 1074	202.50	202.50	Invoice # 88942\$ 202.50\$ 202.50 requested.
Soft Costs Related to Other Eligible Activities						Professional Services through				activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A copy of a check was requested and provided Check # 1119.
	Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	90790	11/302021	11/6/21	Check # 1119	336.00	336.00	mente n 30/300 330.000 requestes.

									P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible
					Professional				activity. The referenced engineering fees are related to construction services related to earthwork and utilities. A co
					Services				of a check was requested and provided Check # 1168.
					through				Invoice # 90790\$ 148.50\$ 148.50 requested.
Soft Costs Related to Other Eligible Activities	Construction Services	PEA Group	91290	12/30/2021	12/11/21	Check # 1168	148.50	148.50	
					Professional Services				P. 45 of 381 Workplan Guidance states that MSF may consider soft costs if they are directly related to an MSF eligible activity. The referenced engineering fees are related to construction services related to utility easements. A copy of
					through				check was requested and provided Check # 1224.
Soft Costs Related to Other Eligible Activities	Easements	PEA Group	95128	8/26/2022	8/13/22	Check # 1224	325.60	325.60	Invoice # 95128\$ 325.60\$ 325.60 requested
<u> </u>				-, -,	7.7				
					Professional				Workplan Guidance p. 43, and in Table 1 of Brownfield Plan. Contractors Pay App 3 shows base contract for
Temporary Site Control (fencing, gates, signage and/or					Services				fences/gates for 1084.50. In Pay App 26 under "Landscaping" and the check summary shows Pay App26 being paid
lighting)	Temporary Site Control-fencing- Retainer Payment	Industrial Fence and Landscaping	within Pay App 26	4/24/2023	4/11/2023	Canceled Check 1288	1,085.00	1,084.50	Copy of check requested and provided.
									Workplan Guidance p. 43, and in Table 1 of Brownfield Plan. Contractors Pay App 3 shows Change Order 1 for \$377.4
Temporary Site Control (fencing, gates, signage and/or	Temporary Site Control-fencing(CO)- Retainer								retainage, in Pay App 26 under "Landscaping" and the check summnary shows Pay App26 being paid. Copy of check
lighting)	Payment	Industrial Fence and Landscaping	Pay App 26	4/24/2023	3/31/2023	Canceled Check 1288	377.40	377.40	requested and provided.
					Professional				Workplan Guidance 43, and in Table 1 of Brownfield Plan. Contractors Pay App 3 shows Change order 2 for \$2200, in
Temporary Site Control (fencing, gates, signage and/or					Services				Pay App 26 under "Landscaping" and the check summnary shows Pay App26 being paid. Copy of check requested an
lighting)	Temporary Site Control- fencing (CO2)	Industrial Fence and Landscaping	Pay App 18 & 26	4/24/2023	3/31/2023	Canceled Check 1288	2,200.00	2,200.00	provided.
Grading (including reasonable mass grading of entire	Earthwork- Cleaning, grubbing, grading- retainer		Pay App 14 &						Workplan Guidance p. 40, and in Table 1 of Brownfield Plan. Invoice 16282 dated 2/20/22 shows the balance for retainage of \$7,800. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including a
project site)	payment	Site Development , Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	7,800.00	7,800.00	retainage of \$7,800. The total contract amount between site bevelopment including a retainage was paid with Pay App 26.
project site)	payment	Site Development, inc	IIIVOICE TOZOZ	L/LO/LOLL	2/20/2022	10,770,20	7,000.00	7,000.00	Activity is eligible. Page 41 of 381 Workplan Guidance, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/2
			Pay App 14 &						shows the balance for retainage of \$1600. The total contract amount between Site Development Inc and CLC of
Relocation of Active Utilities	Relocation of Sanitary Sewer	Site Development , Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	1,600.00	1,600.00	\$1,226,098.68 including all retainage was paid with Pay App 26.
·				1					Workplan Guidance p. 41, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
			Pay App 14 &		0.100.10]		retainage of \$6150. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including a
Relocation of Active Utilities	Relocation of Water Mains	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	6,150.00	6,150.00	retainage was paid with Pay App 26. Workplan Guidance p. 37, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
Clearing & Grubbing (including grass, shrubs, trees, other			Pav App 14 &						workplan Guidance p. 37, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for retainage of \$2150. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including a
vegetation and their roots) and related Disposal	Hauls Spoils-Retainer payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	2,150.00	2.150.00	retainage of \$2150. The total contract amount between site Development inclaim cite of \$1,226,058.86 including a
regetation and their roots) and related obsposal	riddis spoils recurrer payment	Site Development, me	IIIVOICE TOZOZ	L/LO/LOLL	2/20/2022	10,770,20	2,130.00	2,130.00	Workplan Guidance p. 42, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
	CO1- stone for temp. construction access-		Pay App 14 &						retainage of \$370.80. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including
Temporary construction access	Retainer Payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	370.80	370.80	retainage was paid with Pay App 26.
									Workplan Guidance p. 42, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
	CO2- stone for temp. construction access-		Pay App 14 &						retainage of \$1522.87. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including
Temporary construction access	Retainer Payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	1,522.87	1,522.87	all retainage was paid with Pay App 26. Workplan Guidance p. 42, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
	CO3- stone for temp. construction access-		Pay App 14 &						retainage of \$1708.90. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including
Temporary construction access	Retainer Payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	1,708.90	1,708.90	all retainage was paid with Pay App 26.
,,	-			-,,	2, 20, 2022	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,7 00.00	2,. 00.00	Workplan Guidance p. 42, and in Table 1 of Brownfield Plan. Invoice 16282 dated 2/20/22 shows the balance for
	CO4- stone for temp. construction access-		Pay App 14 &						retainage of \$413.94. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including
Temporary construction access	Retainer Payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	413.94	413.94	retainage was paid with Pay App 26.
									Workplan Guidance p. 37, and in Table 1 of Brownfield Plan.Invoice 16282 dated 2/20/22 shows the balance for
			Pay App 14 &						retainage of \$2800.00. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including
Compaction and Subbase preparation	Subbase prep due to poor soils-Retainer Payment	Site Development, Inc	Invoice 16282	2/20/2022	2/28/2022	Pay App 26	2,800.00	2,800.00	all retainage was paid with Pay App 26. Invoice #16668 from Site Development to CLD shows Change order #5 \$6366.00 for temporary access. Workplan
	CO5- stone for temp, construction access-								Guidance p. 42. and in Table 1 of Brownfield Plan. The total contract amount between Site Development Inc and CL
Temporary construction access	Retainer Payment	Site Development, Inc	Pay App 22	10/31/2022	3/31/2023	Pay App 26	6.366.00	6.366.00	of \$1,226,098.68 including all retainage was paid with Pay App 26.
, , , , , , , , , , , , , , , , , , , ,			,.,,,		0,00,000	,.,,,		5,000.00	Invoice #16668 from Site Development to CLD shows Change order #5 \$7000.00 for temporary access. Workplan
									Guidance p. 40, and in Table 1 of Brownfield Plan. The total contract amount between Site Development Inc and CLI
Grading	Respread top soil (grading)	Site Development, Inc	Pay App 22	10/31/2022	3/31/2023	Pay App 26	7,000.00	7,000.00	of \$1,226,098.68 including all retainage was paid with Pay App 26.
									Invoice #16668 from Site Development to CLD shows Change order #5 \$39,000.00 for temporary access. Workplan
Excavation of unsuitable material	Undercut and Haul-concrete debris removal found on site	Site Development, Inc	Pay App 22	10/31/2022	3/31/2023	Pay App 26	39,000.00	39,000.00	Guidance p. 38, and in Table 1 of Brownfield Plan. The total contract amount between Site Development Inc and CL of \$1,226,098.68 including all retainage was paid with Pay App 26.
Excavation of unsuitable material	round on site	Site Development, Inc	Pay App 22	10/31/2022	3/31/2023	Pay App 26	39,000.00	39,000.00	or \$1,226,098.68 including all retainage was paid with Pay App 26.
									P. 42 of 381 Workplace Guidance, and within Table 1 of Brownfield Plan. Invoice #16668 from Site Development to
									CLD shows a total of \$11,000 paid for "General Conditions". Total contract amount = \$1,226,098.68. \$1,226,098.68
Temporary Facility	Temporary Facilities (General Conditions)	Site Development, Inc	Pay App 22	10/31/2022	3/31/2023	Pay App 26	790.90	790.90	\$11,000= \$1,215,098.68. Total RR#2 request \$87332.51. \$87332.51/\$1,215,098.68. = .0719. 7.12% * 11,000= \$790
									Workplace Guidance p. 41 and Table 1 Pay App 14 for RR #1 approved \$92,047.50 in reimbursement. This was
									\$102,275 less retainage of \$10,227.50. Pay App 24 shows that contract amount was paid including retainer. Pay Ap
Relocation of Active Utilities	Sanitary Underground Mains-Retainer Payment	Allor Plumbing	Pay App 14	12/31/2022	12/31/2022	Pay App 24	10,228.00	10,227.50	24 shows contract amount 1,686,469, Pay App 11 shows contract amount of 1,714,111.00. Why difference?
									Activity is eligble Pg. 41 of Workplan Guidance and Table 1. Email with estimate from CLC of \$50,000 of material for
									relocation only evidence of costs. City staff conferred with electrical inspector that inspected the site who confirme
Relocation of Active Utilities	Relocation of Electrical supply	Axis Electrical	Pay App 26	3/31/2023	3/31/2023	Canceled check 1288	50,000.00	50,000.00	that this is a reasonable request. Copy of check requested and provided.
			Pay App 14 & Pay	- / /	0.101.10000				Pay App 14 for RR #1 withheld \$6,022 of retainage. Pay App 26 show that the contract price for Eathwork and Site
Grading	Grading	Cunnungham-Limp	App 26	3/31/2023	3/31/2023	Canceled check 1288	6,022.00	6,022.00	utilities was paid in full. Copy of check requested and provided.
									\$454,732 is the Cunningham-Limp fee agreed to. It's a soft cost applied to all work completed under their GC Contra
					1				\$170,620.80 is the work completed by PEA, Industrial Fence, Site Development, Allor Plumbing, Ray's Nursery, Axis
									Electrical, and Cunningham-Limp grading within that GC contract. This request is 0.77% of the total GC contract
	Contractor Fee based on pro-ration	Cunnungham-Limp	Pay App 27	3/31/2023	3/31/2023	Canceled check 1288	3,506.50	3,506.50	(\$22,081,205), so we've requested 0.77% of the fee(\$454,732) = \$3,506.50
Soft Costs Related to Other Eligible Activities				1				-	
Soft Costs Related to Other Eligible Activities			9321322511	8/27/2021		Cancelled check 1078	700.00	700.00	P. 41 of Workplan Guidance and Table 1 of Brownfield plan. Cancelled check from Hudson Madison LLC provided
Soft Costs Related to Other Eligible Activities Relocation of Active Utilities	Relocation of Gas utility	Consumers Energy	9321322511			Canceled Check	8.068.50	8.068.50	P. 41 of Workplan Guidance and Table 1 of Brownfield plan.
	Relocation of Gas utility Relocation of Electrical Services	Consumers Energy DTE Energy	9321322511			Canceled Check			P. 41 of Workplan Guidance and Table 1 of Brownfield plan.
Relocation of Active Utilities Relocation of Active Utilities	Relocation of Electrical Services	DTE Energy			Paid 4/27/20 &			.,	· · · · · · · · · · · · · · · · · · ·
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities	Relocation of Electrical Services Geotechnical Investigation	DTE Energy TEC	146347	3/31/2020	Paid 4/27/20 & 5/21/20	Bank Statement/Withdrawl	8,275.00	8,275.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation	DTE Energy TEC TEC	146347 147421	8/31/2020	5/21/20	Bank Statement/Withdrawl Check # 1007	8,275.00 926.00	8,275.00 926.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P. 45 of Workplan Guidance and Table 1 of Brownfield plan. Requested and received copy of check.
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Temporary Forsion Control	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation Vacuuming of catch basins for erosion control	DTE Energy TEC TEC Metro Environmental	146347	8/31/2020		Bank Statement/Withdrawl Check # 1007 Pay App 26	8,275.00 926.00 5,104.00	8,275.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P. 45 of Workplan Guidance and Table 1 of Brownfield plan Requested and received copy of check. P. 42 of workplan guidance and Table 1 of Brownfield plan Pay App 26 shows that amount is already paid
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Temporary Erosion Control Temporary Erosion Control	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation Vacuuming of catch basins for erosion control Erosion Control Inspection	TEC TEC Metro Environmental Oakland County WRC	146347 147421	8/31/2020	5/21/20	Bank Statement/Withdrawl Check # 1007 Pay App 26 REC-00417602921	8,275.00 926.00 5,104.00 1,875.00	8,275.00 926.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P.45 of Workplan Guidance and Table 1 of Brownfield plan. Requested and received copy of check. P.42 of workplan guidance and Table 1 of Brownfield plan Pay App 26 shows that amount is already paid Inspection Fees paid to WRC are not actual actions taken for temporary erosion control, they are costs from Oaklan
Relocation of Active Utilities Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Temporary Erosion Control Temporary Frosion Control Temporary Frosion Control	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation Vacuuming of catch basins for erosion control	DTE Energy TEC TEC Metro Environmental	146347 147421	8/31/2020	5/21/20	Bank Statement/Withdrawl Check # 1007 Pay App 26	8,275.00 926.00 5,104.00	8,275.00 926.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P. 45 of Workplan Guidance and Table 1 of Brownfield plan. Requested and received copy of check. P. 42 of workplan guidance and Table 1 of Brownfield plan Pay App 26 shows that amount is already paid Inspection Fees paid to WRC are not actual actions taken for temporary erosion control, they are costs from Oaklan County to inspect these actions. It is staff's interpretation of the 381 Workplan Guidance that this is more akin to a
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Temporary Frosion Control Temporary Frosion Control Temporary Frosion Control Temporary Frosion Control	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation Vacuuming of catch basins for erosion control Erosion Control Inpsection Erosion Control Inpsection Erosion Control Inpsection	TEC TEC Metro Environmental Oakland County WRC Oakland County WRC Oakland County WRC	146347 147421	8/31/2020	5/21/20	Bank Statement/Withdrawl Check # 1007 Pay App 26 REC-00417407-2021 REC-008668-2022	8,275.00 926.00 5,104.00 1,875.00 500.00	8,275.00 926.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P.45 of Workplan Guidance and Table 1 of Brownfield plan. Requested and received copy of check. P.42 of workplan guidance and Table 1 of Brownfield plan. Requested and received copy of check Inspection Fees paid to WRC are not actual actions taken for temporary erosion control, they are costs from Oaklan County to inspect these actions. It is staff's interpretation of the 381 Workplan Guidance that this is more akin to a permitting fee, which is an ineligible activity according to the Workplan. Staff is referring to g4.2 and p.47 of the 38
Relocation of Active Utilities Relocation of Active Utilities Soft Costs Related to Other Eligible Activities Soft Costs Related to Other Eligible Activities Temporary Erosion Control Temporary Erosion Control Temporary Frosion Control	Relocation of Electrical Services Geotechnical Investigation Geotechnical Investigation Vacuuming of catch basins for erosion control Erosion Control Inspection Erosion Control Inspection	TEC TEC Metro Environmental Oakland County WRC Oakland County WRC	146347 147421	8/31/2020	5/21/20	Bank Statement/Withdrawl Check # 1007 Pay App 26 REC-00417602921 REC-00437-2021	8,275.00 926.00 5,104.00 1,875.00 500.00 503.75	8,275.00 926.00	P.45 of Workplan Guidance and Table 1 of Brownfield Plan P. 45 of Workplan Guidance and Table 1 of Brownfield plan. Requested and received copy of check. P. 42 of workplan guidance and Table 1 of Brownfield plan Pay App 26 shows that amount is already paid inspection Fees paid to WRC are not actual actions taken for temporary erosion control, they are costs from Oaklan County to inspect these actions. It is staff's interpretation of the 381 Workplan Guidance that this is more akin to a

		Subtotal Site Preparation					\$18	35,392.66	\$181,505.41	
		Infrastructure Improven	ent							
Urbasn Storm Water Management Systems (Traditional versus Low Impact Design)	Underground Retention System- Retainer Payment	Site Development, Inc	Pay App 14 & Invoice 16282	2/20/2022	2/28/2022	Pay App 26		9,150.00	9,150.00	Activity is eligible. Page 3 of 381 Workplan Guidance, and in Table 1 of Brownfield Plan.tmoice 16282 dated 2/20/22 shows the balance for retainage of 59,150. The total contract amount between Site Development Inc and CLC of \$1,226,098.68 including all retainage was paid with Pay App 26.
Public Landscaping	Landscaping in the Dequindre ROW	Ray's Nursery and Landscaping				Pay App 26		10,000.00	10,000.00	Bart Roeser from CLC estimates that the irrigation & landscaping in ROW along Dequindre was approximately \$10,000 via email. Total contract sum \$132,671.00. According to approved engineering plans, there is no irrigation in the ROW however aerial from google earth shows that all of the grass in ROW was torn out, so this cost seems reasonable.
		Subtotal Infrastructure Improvements	•	•			\$	19,150.00	\$ 19,150.00	
		Preparation of Brownfield Plan Im	plementation				•			
Brownfield Plan Implementation	Reimbursement Request	PM Environmental	100772	5/13/2022		Ledger		6,500.00	6,500.00	Page 46 of Workplan Guidance and Table 1 of Brownfield Plan
Brownfield Plan Implementation	Reimbursement Request	PM Environmental	1015140	8/4/2022		Ledger		1,112.50	1,112.50	Page 46 of Workplan Guidance and Table 1 of Brownfield Plan
Brownfield Plan Implementation	Reimbursement Request	PM Environmental				Ledger		2,532.50	2,532.50	Page 46 of Workplan Guidance and Table 1 of Brownfield Plan
Brownfield Plan Implementation	Reimbursement Request	PM Environmental				To be provided upon payment		4,655.00	4,655.00	Page 46 of Workplan Guidance and Table 1 of Brownfield Plan
•	Subtotal	Preparation of Brownfield Plan Implemen	tation				\$1	4,800.00	\$14,800.00	
		Contingency								
						_			-	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	Subtotal Contingency				•			-	
		Grand Total								
						Total Request	\$22	24,707.66	220,820.41	

Total Request
Total Recommended Denied
Total Recommended for Reimbursment

\$224,707.66 \$3,887.25 \$220,820.41

Appendices:

Appendix A: Description of Eligible Activities Conducted

Appendix B: Approved Brownfield Plan Expenses and Corresponding Invoices Table

Appendix C: Documentation of Eligible Costs (invoices)

Appendix A



Appendix A: Description of Eligible Activities Conducted

The Eligible Activities (as defined by Section 2 of Public Act 381, as amended) that were completed as permitted under the Brownfield Redevelopment Financing Act are further described below:

Demolition Activities

Demolition activities approved under the Brownfield Plan included building demolition, Dewatering during foundation removal, removal of abandoned utilities, removal of curbs and gutters, removal of sidewalks, and fill, compaction, and grading where improvements were located.

Demolition activities included building demolition activities and backfill of the former basements to prepare the site for redevelopment.

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$83,000 for Demolition activities. Costs are tabulated within Appendix B for a total cost of \$5,365 of local tax increment revenue eligible activities for TIF reimbursement and associated invoices are provided in Appendix C.

Infrastructure Improvement Activities

Infrastructure improvement activities approved under the Brownfield Plan included an urban storm water management system, and sidewalk, curb, and gutter improvements in public right-of-way.

Infrastructure activities included the installation of an underground retention system and landscaping within the public right of way.

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$320,860 for Infrastructure improvement activities. Costs are tabulated within Appendix B for a total cost of \$19,150 of local tax increment revenue eligible activities for TIF reimbursement and associated invoices are provided in Appendix C.

Site Preparation Activities

Site preparation activities approved under the Brownfield Plan included temporary construction access/road; temporary traffic control; temporary erosion control; temporary site control (fencing, gates, signage, and/or lighting); temporary facility; grading (including reasonable mass grading of the entire project site); relocation of active utilities (electric, gas, water, and sewer); staking; clearing and grubbing (including grass, shrubs, trees, and other vegetation at their roots); and related disposal; dewatering during other eligible activities; compaction and sub-base preparation related to other eligible activities; disposal of solid waste (i.e. used tires, old appliances, and furniture, and used car batteries); and soft costs related to other eligible activities.

Site preparation activities completed included temporary construction access, temporary site control, temporary facility, relocation of utilities, grading and land balancing, relocation of active utilities, staking, clearing and grubbing, excavation of unsuitable material, compaction and subbase preparation related to other eligible activities, and soft costs related to other eligible activities.

30031-30071 Dequindre Road. Madison Heights, Michigan TIF Reimbursement Request #02 PM Project No. 01-11783-3-0001; October 26, 2023

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$1,064,365 for Site Preparation Activities. Costs are tabulated within Appendix B for a total cost of \$184,991.16 of local tax increment revenue eligible activities for TIF reimbursement and associated invoices are provided in Appendix C. Use of contingency is requested for cost overages incurred in this category.

Brownfield Plan Preparation

Preparation of the Brownfield Plan included meetings/consultations, report preparation, associated correspondence and management activities. Work completed includes Brownfield Plan preparation activities and Brownfield Plan implementation.

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$30,000 for Brownfield Plan Activities. Costs are tabulated within Appendix B for a total cost of \$14,800.00 for TIF Reimbursement Request 01 and associated invoices are provided in Appendix C.

Contingency

A 15% contingency of \$221,764 was approved in the Brownfield Plan. The developer requests to utilize the contingency to reimburse the site preparation costs as described above via local mills only.

Appendix B



Eligible Activities	Brownfield Plan Approved Costs	Code	Code Num.	Request #1	Request #2	Amount Spent to Date	Brownfield Plan Approved Amount Remaining
Brownfield TIF							
Task # 1 Pre-Approved Activities - EGLE							
Phase I ESA	\$ 2,100.00	А	1	\$ 2,100.00		\$ 2,100.00	- \$
Hazardous Material Survey	\$ 1,500.00	V	2	\$ 1,111.00			\$ 389.00
EGLE Pre-Approved Activities Task Sub-Total \$	\$ 3,600.00			\$ 3,211.00		\$ 3,211.00	\$ 389.00
Task # 3 Demolition - MSF							
Building Demolition Activities	\$ 50,000.00	S	1	\$ 52,000.00	\$ 1,000.00	\$ 53,000.00	\$ (3,000.00)
Dewatering During Foundation Removal		၁	7				\$ 5,000.00
Removal of Abandoned Utilities	\$ 3,000.00	C	6		\$ 4,065.00	\$ 4,065.00	\$ (1,065.00)
Removal of Curbs and Gutters	\$ 5,000.00	0	11		- \$	- \$	\$ 5,000.00
Removal of Sidewalks	\$ 5,000.00	S	12		- \$	- \$	\$ 5,000.00
Fill, Compaction & Rough Grading to Balance Site Where Improvements Were Located	\$ 15,000.00	O	13	\$ 5,700.00	\$ 300.00	\$ 6,000.00	00.000.6
Demolition Activities Task Sub-Total		ĺ	t	5	5		1
Asbestos Abatement, Oversight, Air Monitoring and Reporting	\$ 10,200.00	٥	-	\$ 18,400.00		\$ 18,400.00	\$ (8,200.00)
Asbestos Activities Task Sub-Total	\$ 10,200.00			\$ 18,400.00	. \$	\$ 18,400.00	\$ (8,200.00)
Task # 5 Infrastructure Improvements - MSF							
Urban Storm Water Management Systems (Traditional versus Low Impact Design)	300,000,00	ш	-	\$ 209.850.00	\$ 9.150.00	\$ 219,000,00	\$ 81,000.00
Underground and Multi-Level Parking Structures (public or private)		Ш	2				
Curbs, Gutters, and Sidewalks in Public ROW	\$ 20,860.00	Ш	T	\$ 39,993.75	- 9	\$ 39,993.75	\$ (19,133.75)
Landscaping in ROW and Public Park		ш	9		\$ 10,000.00	\$ 10,000.00	\$ (10,000.00)
Infrastructure Improvements Task Sub-Total	\$ 320,860.00			\$ 249,843.75	\$ 19,150.00	\$ 268,993.75	\$ 51,866.25
Task # 6 Site Preparation - MSF							
Temporary Construction Access and/or Roads	\$ 3,000.00	ш	-	\$ 72,176.19	\$ 10,382.51	\$ 82,558.70	\$ (79,558.70)
Temporary Traffic Control	\$ 10,000.00	ш	2			٠.	\$ 10,000.00
Temporary Erosion Control		ш	3		\$ 8,990.25	\$ 8,990.25	\$ 10,009.75
Temporary Site Control (fencing, gates, signage and/or lighting)	\$ 17,500.00	ш	4	\$ 13,156.60	\$ 3,662.40	\$ 16,819.00	\$ 681.00
Temporary Facility	\$ 119,895.00	ш	2	\$ 188,192.50	\$ 790.90	\$ 188,983.40	\$ (69,088.40)
Grading (including reasonable mass grading of entire project site)	\$ 150,000.00	Ь	7	\$ 202,399.00	\$ 20,822.00	\$ 223,221.00	\$ (73,221.00)
Relocation of Active Utilities	4	Ь		2	\$ 76,746.50	\$ 316,044.00	\$ 87,956.00
Staking	\$ 40,000.00	Ь	6	\$ 15,969.00	\$ 2,225.00	\$ 18,194.00	\$ 21,806.00
Clearing & Grubbing (including grass, shrubs, trees, other vegetation and their roots)	36,000,00	Ц	7	40.050.00	00 031 0	000000	33 000 00
Excavation of Unstable Material							
Foundation Mork to Addrace Special Soil Concerns			Ť	\$ 720.00			(82,200,00)
Dewatering Relating to Other Fligible Activities	2 000 000	_	5 12		· ·	02,123,00	
Compaction & Sub-Base Preparation Related to Other Eligible Activities	4	. ш	16	\$ 51,200.00	\$ 2,800.00	\$ 54,000.00	
Disposal of Solid Waste	\$ 00,000	д	18		· ·	· ·	9
Soft Costs Related to Other Eligible Activities	16	. ц	10	\$ 62 016 71	\$ 17 421 60	\$ 79.438.31	
Site Preperation Task Sub-Total	1	T	2	6		1.1	
Task # 7 Brownfield Plan Preparation and Implementation MSF		ĺ					
Brownfield Plan Preparation	\$ 20,000.00	G	-	\$ 9,498.75	- \$	\$ 9,498.75	\$ 10,501.25
Brownfield Plan Implementation	\$ 10,000.00	G	2		\$ 14,800.00	\$ 14,800.00	\$ (4,800.00)
Brownfield Plan Preperation and Implementation Task Sub-Total	\$ 30,000.00			\$ 9,498.75	\$ 14,800.00	\$ 24,298.75	\$ 5,701.25
Contingency (up to 15%)	\$ 221,764.00	н	1				\$ 221,764.00
Total Brownfield TIF	\$ 1,733,789.00			\$ 1,306,640.00	\$ 224,306.16	\$ 1,530,946.16	\$ 202,842.84
EGLE Total					\$		
MSF Total				\$ 1,303,429.00	\$ 224,306.16		

4ELIATION									
Control Cont		CATEGORY	ELIGIBLE ACTIVITY	CONTRACTOR	ACTIVITY DESCRIPTION		ROOF OF PAYMENT DOCUMENTATION	SCHEDULED VALI	100
1 1 1 1 1 1 1 1 1 1	F 9	Site Preparation	Staking	PEA Group	Staking property corners (ROW) and sidewalks	93333	Pay App 26	\$ 1,86	1,867.50
Column C	о	Site Preparation	Staking	PEA Group	Staking public Sidewalks	94388	Pay App 26	es	357.50
10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.0000 10.0000 10.0000 10.0000 10.00	F 19	Site Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Easements	84719	Check #1005	\$	80.00
Column C	F 19	Site Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Construction Services	85034	Check #1005	\$ 1,16	165.50
100.0000000000000000000000000000000000	F 19	Site Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Construction Services	85372	Check #1009	\$	270.00
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	F 0	Sile Preparation	Soft Costs Related to Other Eligible Advites	PEA Group	Construction Services	85721	Check#1009	1,12	147.50
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	E 0	Site Preparation	Son Costs Related to Other Engine Advisor	PEA Group	Condition Services	91.270	Check # 1000	9 6	010.00
1 1 1 1 1 1 1 1 1 1	10 13	Site Dramaration	Soft Costs Related to Office Elligible Activities	PEA Group	Construction Services	88432	Check #1066	27 27	278 OU
1 1 1 1 1 1 1 1 1 1	- 6	Sile Preparation	Soft Costs Related to Other Flighbe Advites	PEA Group	Construction Services	888942	Check #1074	\$ 8	202.50
1 1 1 1 1 1 1 1 1 1	F 19	Sile Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Construction Services	06/06	Check #1119	. 49	336.00
1 1 1 1 1 1 1 1 1 1	F 19	Site Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Construction Services	91290	Check #1168		148.50
1	F 19	Sile Preparation	Soft Costs Related to Other Eligible Activities	PEA Group	Easements	95128	Check #1224	\$ 32	325.60
1 1 1 1 1 1 1 1 1 1									
1 1 1 1 1 1 1 1 1 1	4	Sile Preparation	Temporary Sile Control (fencing, gates, signage and/or lighting)	Industrial Fence and Landscaping, Inc.	Temporary Site Control - fencing - Retainer Payment	Pay App 26	Canceled Check 1288	\$ 0,1	1,085.00
1	4	Sile Preparation	Temporary Sile Control (fencing, gates, signage and/or lighting)	Industrial Fence and Landscaping, Inc.	Temporary Site Control - fending (CO) - Retainer Payment	Pay app 26	Canceled Check 1288	8	377.40
1	F 4	Site Preparation	Temporary Sile Control (fencing, gates, signage and/or lighting)	Industrial Fence and Landscaping, Inc.	Temporary Site Control - fencing (CO2)	Pay App 18 and 26	Canceled Check 1288	\$ 2,20	2,200.00
1	-	Demolifon	oolition	Site Development Inc		Pay App 14	Dav Arm 26	100	000 00
1 1 1 1 1 1 1 1 1 1	- 1-	Sile Preparation	Grading fincluding reasonable mass grading of entire project site.)	Site Development Inc.	Farthwork - Clearing orating orating - Retainer Payment	Pay App 14	Pay App 20	8.7	7 800 00
1	. &	Site Preparation	Relocation of Active Utilities	Sile Development, Inc.	Relocation of Sanitary Sewer - Retainer Payment	Pay App 14	Pay App 26	\$ 1,60	00.009
1 1 1 1 1 1 1 1 1 1	- T	ΙĒ	Urban Storm Water Management Systems (Traditional versus Low Impact Design)	Site Development, Inc.	Underground Retention System - Retainer Payment	Pay App 14	Pay App 26	\$ 9,16	150.00
1 20 20 20 20 20 20 20	C 13	Demolifion	Fill/Compaction/Rough Grading to Balance Site where Bldg. was Located		Backfill Basements - Retainer Payment	Pay App 14	Pay App 26	\$	300.00
1 1 1 1 1 1 1 1 1 1	88 88	Site Preparation	Relocation of Active Utilities		Relocation of Water Mains - Retainer Payment	Pay App 14	Pay App 26	\$ 6,16	150.00
1 1 1 1 1 1 1 1 1 1		Site Preparation	Clearing & Grubbing (including grass, shrubs, trees, other vegetation and their roots) and Related Disposa		Haul Spoils - Retainer Payment	Pay App 14	Pay App 26	2,16	150.00
4 Experiment of the control of the contro		Sile Preparation	Temporary construction access	Site Development, Inc.	CO1 - stone for temp, construction access - Retainer Payment	Pay App 14	Pay App 26	200	370.80
1 Spin Special Control Proposition of Property and Spin Special Control Spin Special Control Property and Spin Spin Spin Spin Spin Spin Spin Spin		Sile Preparation	Temporary construction access	Sile Development, Inc.	CO2 stone for forms construction access - retained Payment	Pay App 14	Pay App 26	20,1	700.00
4 () Expression		Site Preparation	Temporary construction access	Site Development Inc.	COO3 - stone for temp. construction access - Retainer Playment	Pay App 14	Pay App 26	2),1	710.90
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 19	Site Preparation	Compaction and Subbase preparation	Site Development Inc.	Subbase prep due to poor soils - Retainer Payment	Pav App 14	Pay App 20	\$ 280	2 800 00
7 In State State of Control State Residence of Control State Residence of Control State Residence of Control Print 992 (2) Print 992 (2) <td></td> <td>Site Preparation</td> <td>Temporary construction access</td> <td>Sile Development: Inc.</td> <td>CO5 - stone for temp construction access</td> <td>Pay App 22</td> <td>Pay App 26</td> <td>8.9</td> <td>6.366.00</td>		Site Preparation	Temporary construction access	Sile Development: Inc.	CO5 - stone for temp construction access	Pay App 22	Pay App 26	8.9	6.366.00
1 Comment Principal of a label	F 7	Site Preparation	Grading	Site Development, Inc.	Respread top soil (grading)	Pay App 22	Pay App 26	\$ 2,00	000.000
6 Septimination Septimination Septimination Septimination Pay Age 50 6 Septimination Representation Representation Pay Age 51 Pay Age 52 6 Septimination Representation Representation Pay Age 52 Pay Age 52 1 Septimination Representation Representation Pay Age 52 Pay Age 52 2 Septimination Representation Representation Pay Age 52 Pay Age 52 2 Septimination Representation Representation Pay Age 52 Pay Age 52 2 Septimination Representation Representation Pay Age 52 Pay Age 52 2 Septimination Representation Representation Pay Age 52 Pay Age 52 2 Septimination Representation Pay Age 52 Pay Age 52 Pay Age 52 2 Septimination Representation Pay Age 52 Pay Age 52 Pay Age 52 3 Septimination Representation Pay Age 52 Pay Age 52 Pay Age 52 4 Septimination Representation Pay Age 52 Pay Age 52 <	F 12	Site Preparation	Excavation of unsuitable material	Site Development, Inc.	Undercut and Haul - concrete debris removal found on site	Pay App 22	Pay App 26	\$ 39,00	000.000
6.1 Ship Progration Relication of Acta Utilina Add Puriong Sharing Undog Control Man - Scharing Und	2	Site Preparation	Temporary Facility	Site Development, Inc.	Temporary Facilities (General Conditions)	Pay App 22	Pay App 26	\$	790.90
6 (a) Stay Progetion Report of Africa Utilities Africa Publication Stay Related product of Agriculturing Page 2014 6 (a) Stay Progetion Related of African Utilities Africa Evaluation Fig. 40 pt. 20 1 (a) Stay Progetion Related of Africa Utilities Control Office Africa Utilities Fig. 40 pt. 20 1 (a) Stay Progetion Related of Africa Utilities Control Office Africa Utilities Fig. 40 pt. 20 2 (a) Related of Africa Utilities Related of Africa Utilities Fig. 40 pt. 20 Fig. 40 pt. 20 2 (a) Related of Africa Utilities Related of Africa Utilities Fig. 40 pt. 20 Fig. 40 pt. 20 2 (a) Related of Africa Utilities Control Office Africa Utilities Fig. 40 pt. 20 Fig. 40 pt. 20 2 (a) Related of Africa Utilities Control Office Africa Utilities Control Office Africa Africa Utilities Fig. 40 pt. 20 3 (a) Fig. 40 pt. 20 Fig. 40 pt. 20 Fig. 40 pt. 20 Fig. 40 pt. 20 4 (a) Fig. 40 pt. 20 Fig. 40 pt. 20 Fig. 40 pt. 20 Fig. 40 pt. 20 5 (a) Fig. 40 pt. 20									
6 Exemple de la control de la con		Site Preparation	Relocation of Active Utilities	Allor Plumbing	Sanitary Underground Mains - Retainer Payment	Pay App 24	Pay App 24	\$ 10,22	10,228.00
0 This control in proposed of the control	9		D. K. L.		WOOD - FACE OF COMPANY	Danish on A	00-17-10-U	000	8
8 Site Preparation Related of Ordering And Eachtool Related of Defected signory Pay 402 II 1 Site Preparation Soft continued to See Preparation Corregionnia (Control of Control of	0	mastrodure improvements	Fublic Lama Scaping	rays rursery and Landscaping	Landscaping in the Decompare ROW	Fay App 20	ray App 20	W)U	0,000,00
7 Description of the common of t	88	Prep	Relocation of Active Utilities	Axis Electrical	Relocation of Electrical supply	Pay App 26	Canceled check 1288	\$ 20,00	50,000.00
61 Stantisezzon Contragenta LUD	,	710			Andles		Occupation of the Control of the Con	*	00
2 Broundisc Plan Implementation Religionation of Repaired Repai	- 61	Site Preparation	Soft coals tel to other alimites	Cunnipolam-Limp	Contractor Fee based on pro-ration	Pay App 11	Canceled check 1288	70'o	\$3.105
2 Bounded Part Implementation Remarkation of Bounded Part Implementation PARE Encinormental Programment Regulated Part Implementation PARE Encinormental Programment Pr									
2 Envinede Pair Implementario Post Environmental Republica Post Environmental Republic	6 2	Brownfield Plan Implementation	Brown field Plan Implementation	PM Environmental	Reimbur sement Request	100772	Ledger	\$ 6,50	6,500.00
2 Enconation Enconation Foundation Page Information Foundation	6 2	Brownfeld Plan Implementation	Brownfield Plan Implementation	PM Environmental	Reimbur sement Request	101510	Ledger	\$ 1,11	1,112.50
c Consumery and Implementation Consumery Consumery Removal of Utilities Strikt Strikt Strikt Strikt Strikt Strikt Strikt Strikt Strikt Stri	2 2	Brownfield Plan Implementation	Brownfield Plan Implementation	PM Environmental	Reimbur sement Request	102854	Ledger	2,55	2,532.50
9 Devotion Precoded of Devotion Recond of Consumes Recond of Consumes Recond of Consumes Recond of Consumes Recond of Consumer SST 175,517.51 8 A Devotion Annual of Consumers Consumers Consumers Consumers Financial of Consu	7 9	Brownteid Man Implementation	Brown tield Prian implementation	PM Environmental	Remoursement Request	104593	To be provided upon payment	9,4	00.000
9 Dimension Remond of Utilises Consumers Remond of Utilises Consumers Remond of Clas service 9 (\$1759.10) 8 Site Papearism Remond of Utilises Consumers Relocation of Sea Utily File Consumers Relocation of Sea Utily \$1752.11 8 Site Papearism Soft Coast selected of Market Utilises UTILE Energy Reduction of Sea Utily Reduction of Sea Utily Reduction of Sea Utily 19 Site Papearism Soft Coast selected to Eligible Activities TIEC Geoederformal investigation 144247 19 Site Papearism Soft Coast selected to Eligible Activities TIEC Geoederformal investigation 144247 9 Damelition Femoral of Utilises Mater Logal Remond of Littless Nation Environmental Vacuarity of staft basis for excision Control Utilises 144247 3 Site Preparation Temporary Ecosion Control Temporary Ecosion Control Ossient Control WRC Ecoson Control Inspection 00551-2020-CO (1782/2) 3 Site Preparation Temporary Ecosion Control Temporary Ecosion Control Ossient Control WRC Ecoson Control Inspection 00551-2020-CO (1782/2) 3 Site Preparation Temporary E	6	Demolition	Removal of Uffilies	Consumers	Removal of Gas service - 30031 DeQuindre	9317836978	CC payment	89	655.00
9 Exemple of the propertion Remark of Hillies Consumes Remoral (See sinche Difference) Responsion of Case Indication of Activation of A	6 0	Demolition	Removal of Uliflies	Consumers	Removal of Gas service - 30021 DeQuindre	9317881015	CC Payment	**	655.00
8 Site Preparation Relocation of Judies Consumes Relocation of Sac Utility SEX 2022 SEX 11 6 Site Preparation Soft Coats related to Eigble Activities TEC Condectarioral innesigation Line Ext Agreement 60437163 19 Site Preparation Soft Coats related to Eigble Activities TEC Condectarioral innesigation Line Ext Agreement 60437163 19 Site Preparation Soft Coats related to Eigble Activities TEC Condectarioral innesigation Line Ext Agreement 60437163 19 Site Preparation Removal of Littles Maria Commercial Vaccuration of Water Commercials Vaccuration of Water Commercials 14427 2 Site Preparation Temporary Enrich Activities Maria Commercial Vaccuration of V	6 J	Demolition	Removal of Utilities	Consumers	Removal of Gas service	9318297885	CC Payment	\$	655.00
6 Site Preparation Soft Coasts related to Eligible Activities UTE Energy Geodednical investigation Live Est Agreemant 69427153 19 Site Preparation Soft Coasts related to Eligible Activities TEC Geodednical investigation 144247 19 Energy Set Doast related to Eligible Activities Made on Heights Made on Heights Removal of Visiter Cornections 144247 3 Site Preparation Ferror and Outside Corted Made on Heights Water Dept Made on Heights Water Dept Ferror and Corted 144247 3 Site Preparation Temporary English Corted Nation Environmental Viscauming of catch basis for environ control 75000 3 Site Preparation Temporary English Corted Osekand County WRC Ensiste Corted basedon 00551-2020-CO 3 Site Preparation Temporary English Corted Osekand County WRC Ensiste Corted basedon 00551-2020-CO 3 Site Preparation Temporary English Corted Osekand County WRC Ensiste Corted basedon 00551-2020-CO 3 Site Preparation Temporary English Corted Temporary English Corted Osekand County WRC Ensiste Corted basedon 00551-2020-CO	ω	Site Preparation	Relocation of Active Utilities	Consumers	Relocation of Gas Utility	9321322511	OC Payment	\$	200.00
19 Site Preparation Soft Coats nation to Eligible Activities TEC Considerhood investigation 1452FT 19 Site Preparation Soft Coats nation to Englishe Activities TEC Considerhood investigation 1412E 3 Site Preparation Temporary Encount Coatrol Ministron Heights Water Dept Ministron Heights Water Dept Natural Coatrol Water Cornections 175000 3 Site Preparation Temporary Encount Coatrol Obstant Coatrol Water Coatrol Reportion 00551-2020-C0 (1922) 3 Site Preparation Temporary Encount Coatrol Obstant Coatrol Water Coatrol Reportion 00551-2020-C0 (1922) 3 Site Preparation Temporary Encount Coatrol Obstant Coatrol Water Coatrol Reportion 00551-2020-C0 (1922) 3 Site Preparation Temporary Encount Coatrol Obstant Coatrol Water Coatrol Reportion 00551-2020-C0 (1922) 3 Site Preparation Temporary Encount Coatrol Obstant Coatrol Water Coatrol Reportion 00551-2020-C0 (1922)	8	Site Preparation	Relocation of Active Utilities	DTE Energy	Relocation of Electrical Service	Line Ext. Agreement 60437163	Cancelled Check	\$	8.068.50
19 Sub Depart alon SMI Costs stated to E Siglible Aukilvies TEC Geoderfortial investigation 1463/7 19 Sub Preparation Sub Preparation Soft Costs related to Englible Aukilvies Text Department of Mater Cornections 1442/1 3 Sub Preparation Femoral of Utilities Massion Heights Water Dept Massion Heights Water Dept Proceedings of Soft Dept Dept Dept Dept Dept Dept Dept Dep						,			
15 Site Properation Soft Loads stated to Eugline Activities Held	F 19	Site Preparation	Soft Costs related to Eligibile Activities	TEC	Geotechnical investigation	146347		\$ 8,27	8,275.00
9 Demoticat Removal of Utilises Maskson Height Water Dept Removal of Water Dept Rem	95	Site Preparation	Soft Costs related to Eligibile Activities	E	Geotechnical investigation	14/421		25	926.00
Temporary Erosan Control Metro Environmental Vacuuming of calch basins for encisin control 75000 Temporary Erosan Control Calaband County WRC Erosan Control Ispaction 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00551-2020 00		Demolition	Removal of Utilities	Madison Heights Water Dept	Removal of Water Connections	99866	Canelled Check	\$ 2,10	2,100.00
Find part Find		9 4 100	- L			OOODE	***	•	
Temporary Endent Control Temporary Endent Control Mode Country MRC Endent Countrol Inspection 000554-3020-0 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3020 0154-3	т.	Site Preparation	Temporary Eroson Control	Metro Erwironmental	Vacuuming of catch basins for erosion control	7,5000	bay app 26	5,10	5,104.00
Temporary places Centrel Temporary places	F 3	Site Preparation	Temporary Erosion Control	Oakland County WRC	Erosion Control Inspection	000551-2020-CO	REC-00417602921	\$ 1,87	875.00
Integration Control Country WIC Existence from Temporary Existence Control Country WIC Existence from Countr	F 3	Site Preparation	Temporary Erosion Control	Oakland County WRC	Erosion Control Inspection	0135-2020	REC-004437-2021	39	200.00
Temporary County VIRC	T 10	Site Preparation	Tomogray Erosion Control	Oakland County WRC	Erosion Control Inspection	00551-2020-CO (1/24/22)	REC008668-2022	× ×	503.75
	2 60	Site Preparation	Temporary Erosion Control	Oakland County WRC	Erosion Control Inspection Erosion Control Inspection	00551-2020-CO (3/28/22)	Check #1192	9 49	503.75
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							TOTAL REQUEST	\$ 224.30	224,306,16