

Detail of Eligible Activities Approved for Reimbursement
29101-29501 John R Road - Madison Center, Madison Heights

CODE L	#	CATEGORY	ELIGIBLE ACTIVITY	CONTRACTOR	ACTIVITY DESCRIPTION	INVOICE NUMBER OR PAY APPLICATION	DATE OF INVOICE	PROOF OF PAYMENT DOCUMENTATION	COST	Amount Recommended for Approval by City Staff	Staff Notes
A	2	Work Plan Exempt Activities	Phase II ESA/BEA	PM	Delineation Services	105597	11/21/2023	Check # 2537, 118	\$19,100.00	\$19,100.00	Delineation Services are a part of Phase II activities. They include the process of assessing clean up options and their associated costs. Delineation activities are the mapping the characteristics and extent of contaminations on a site to facilitate clean-up. Delineation is basically the process of better understanding where, how severe and what is the most cost effective way to remediate contamination . 381 Work Plan Guidance Pg.20
A	2	Work Plan Exempt Activities	Phase II ESA/BEA	PM	Delineation Activities and BEA Report Preparation	105935	1/4/2024	Check # 115	\$3,600.00	\$3,600.00	
A	4	Work Plan Exempt Activities	Phase II ESA/BEA	PM	Due Care and Construction Management Plan	10687	4/9/2024	Check # 133	\$2,500.00	\$2,500.00	Due Care and Construction Management Plan are considered exempt activities and described in the 381 Work Plan Guidance on page 21 . This activity was not itemized in the Brownfield Plan. It is ultimately up to the BRA whether to include these costs for reimbursement.
A	4	Work Plan Exempt Activities	Phase II ESA/BEA	PM	Due Care and Construction Management Plan	106940	5/23/2024	Check # 135	\$2,500.00	\$2,500.00	
Work Plan Exempt Subtotal									\$27,700.00	\$27,700.00	
C	1	Demolition Activities	Building Demolition	Blue Star	Demo & Asbestos Removal	Pay App 1	6/28/2024	Full Unconditional Waiver	\$54,000.00	\$54,000.00	Blue Star Demolition performed Demolition and asbestos removal services for the project. For this reason these costs were combined. Staff requested additional information to substantiate how much of the \$115,600 in costs from Blue Star were for Asbestos abatement. An costs estimate showing \$30,085 in abatement was provided by the env. oncsultant. 381 Work Plan Guidance Pg.26
C	1	Demolition Activities	Building Demolition	Blue Star	Demo & Asbestos Removal	Pay App 2	7/26/2024	Full Unconditional Waiver	\$61,600.00	\$61,600.00	
C	2	Demolition Activities	Site Demolition	Blue Star	Remove Light Poles	Change Order 1	8/23/2024	Full Unconditional Waiver	Included in Pay App2		Removing Light poles was a \$1,100 change order.This is included in Pay App 2. This costs is contained within total paid to Demoliton/Asbestos removal subcontractor Blue Star. 381 Work Plan Guidance Pg.27
C	2	Demolition Activities	Site Demolition	DTE	DTE Transformer Removal	DTE Contract	1/1/2024	Check # 114	\$2,867.62	\$2,867.62	
Demolition and Asbestos Subtotal									\$118,467.62	\$118,467.62	The total combined cost for demo and asbestos abatement in the Brownfield Plan is \$147,500. Total cost of \$118,467.62 is less than what was expected in the Brownfield Plan.
F	9	Site Prep	Site Preparation	Kem-Tec	Staking	Pay App 3	8/23/2024	Full Unconditional Waiver	\$1,495.00	\$1,495.00	. While this activity was not itemized within the Brownfield Plan,Staking in preparation of site work is an eligible activity of Site Preparation according to 381 Work Plan Guidance Pg.27 . This activity was not itemized in the Brownfield Plan. In past project we have reimbursed staking if it was included in the adopted plan. It is ultimately up to the BRA whether to include these costs for reimbursement.
C	2	Clearing & Grubbing	Site Preparation	Halo Tree Service	Tree Removal	Pay App 1	6/28/2024	Full Unconditional Waiver	\$9,000.00	\$9,000.00	Clearing & Grubbing is an eligible activity for QLGUs only. This costs were orginally catagories as Site Demolition costs, but tree removal is considered Clearing & Grubbing. 381 Work Plan Guidance Pg.31 . This activity was not itemized in the Brownfield Plan It is ultimately up to the BRA whether to include these costs for reimbursement.
C	2	Clearing & Grubbing	Site Preparation	Halo Tree Service	Tree Removal	Pay App 3	7/26/2024	Full Unconditional Waiver	\$1,000.00	\$1,000.00	
Site Preparation Subtotal									\$11,495.00	\$11,495.00	
G	1	Brownfield Plan Preparation and Implementation	Brownfield Plan Prep	PM	Brownfield Plan Prep	12/22/2185	6/29/2023	Check # 2473	\$3,081.25	\$3,081.25	381 Work Plan Guidance Pg.41. All of these fees are specifically for Brownfield Plan Preparation, not Implementation. These fees cannot exceed \$30,000. Implementation costs cannot exceed \$50,000. These are important considerations for future reimbursement requests.
G	1	Brownfield Plan Preparation and Implementation	Brownfield Plan Prep	PM	Brownfield Plan Prep	105619	11/21/2023	Check # 2473	\$3,133.75	\$3,133.75	
G	1	Brownfield Plan Preparation and Implementation	Brownfield Plan Prep	PM	Brownfield Plan Prep	105820	12/19/2023	Check # 2473 & 110	\$2,648.75	\$2,648.75	
G	1	Brownfield Plan Preparation and Implementation	Brownfield Plan Prep	PM	Brownfield Plan Prep	106727	4/12/2024	Check #140	\$4,289.16	\$4,289.16	
Brownfield Plan Preparation Subtotal									\$13,152.91	\$13,152.91	
									\$170,815.53	\$170,815.53	\$154,320.53