

From:Sara Roediger, DirectorTo:Brownfield Redevelopment Authority (BRA)Date:September 11, 2019Re:Reimbursement Request #2Legacy of Rochester Hills (City File No. 17-043)

The Rochester Hills City Council, per the Brownfield Redevelopment Authority's recommendation, approved the Brownfield Plan and Reimbursement Agreement for the Legacy of Rochester Hills project on April 23, 2018. Since that time, the Michigan Department of Environmental Quality (MDEQ) has approved the Act 381 Work Plan for the environmental cleanup efforts, and work began in late June of 2018 consistent with the approved plans.

On July 22, 2019, the City received the second Reimbursement Request for the cost of Eligible Activities completed for the Legacy Rochester Hills project from AKT peerless on behalf of LRH Development, LLC for a total of \$3,618,107.54, which is attached for your review. ASTI Environmental, the City's environmental consultant, has reviewed the request which is detailed in the August 6, 2019 and September 9, 2109 memos. ASTI has found that the majority of the request is in compliance with the approved Brownfield Plan, the Reimbursement Agreement, 1996 PA 381 (Act 381) at the time of the Brownfield Plan approval, the City's cost reimbursement procedures, generally accepted practices, and the total amount requested to date is within the approved not-to-exceed amount. However there is a portion of the request, \$44,275.50 that needs additional documentation before it can be recommended for approval. Therefore, \$3,573,829.54 is recommended for reimbursement at this time. The additional \$44,275.50 can be approved pending receipt of the documentation with review and approval by City staff and consultants.

**MOTION** by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, in the matter of City File No. 17-043, the Brownfield Redevelopment Authority approves the reimbursement request #2 dated July 22, 2019 from AKT peerless on behalf of LRH Development, LLC for \$3,573,829.54 for the cost of eligible activities for the Legacy of Rochester Hills project as this portion of the request is in compliance with the approved Brownfield Plan, the Reimbursement Agreement, 1996 PA 381 (Act 381) at the time of the Brownfield Plan approval, the City's cost reimbursement procedures, and generally accepted practices. Further, the Brownfield Redevelopment Authority approves the remaining \$44,275.50 pending receipt of the documentation with review and approval by City staff and consultants.