

City of Plainwell



Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821 Fax: 269-685-7282
Web Page Address: www.plainwell.org

“The Island City”

AGENDA

Plainwell City Council

Monday, May 10, 2021 - 7:00PM

PLAINWELL CITY HALL COUNCIL CHAMBERS

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – April 1, 2021 Special Meeting & April 26, 2021 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**

A. Special Use Permit – 934 E. Bridge St.

Council will consider approving a special use permit for 934 E. Bridge St. to operate a used car lot.

B. Paper Mill Demolition Project – Change Order for Construction Oversight

Council will consider confirming a change order for GHD for construction oversight for remaining demolition project in an amount not to exceed \$78,310.00.

C. Paper Mill Demolition Project – Pay Application #5

Council will consider approving Pay Request Application #5 for expenses incurred totaling \$702,305.00. Expenses cover work related to demolition and engineering oversight.

D. Barbed Wire Café Request

Council will consider request from Barb Wire Café regarding City property.

11. **Communications:** The April 2021 Investment and Fund Balance Reports, the April 2021 Water Renewal Report and the draft May 5, 2021 Planning Commission Minutes.
12. **Accounts Payable - \$207,180.35**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

Note: All public comment limited to two minutes, when recognized please rise and give your name and address

The Island City

Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
April 01, 2021

1. Mayor Pro Tem Steele called the special meeting to order at 10:00 AM in Plainwell City Hall Council Chambers.
2. Roll Call: Present: Mayor Pro Tem Steele, Councilmember Keeney and Councilmember Wisnaski. Absent: Mayor Keeler and Councilmember Overhuel.
3. New Business:
 - A. DPW Superintendent Nieuwenhuis reported ongoing research to identify opportunities for better paving of city streets in need. He noted that most asphalt companies are hard to schedule, particularly for smaller jobs like Plainwell which may not be cost effective for the firm. Director Nieuwenhuis found a used “pull paver” machine for sale, which would work for up to 100’ sections of road. The machine is a bit dated, but will work well for Plainwell staff once trained, which is an option from the original owner of the machine. Councilmember Wisnaski asked about rolling the new asphalt and grinding the old asphalt; Director Nieuwenhuis reported that the city would need to rent a roller most probably because the roller we have is not wide enough. He further reported that the city may need to purchase a grinder in the future. There was discussion of a training and project plan.
A motion by Keeney, seconded by Wisnaski, to approve the purchase of a paving machine and trailer from Dexter’s Asphalt for \$5,500.00. On a roll call vote, all in favor. Motion passed.
4. Public Comments: None
5. Council Comments: None
6. Adjournment:
A motion by Wisnaski, seconded by Keeney, to adjourn the meeting at 10:15 A
M. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
May 10, 2021

Brian Kelley, City Clerk

MINUTES
Plainwell City Council
April 26, 2021

1. Mayor Keeler called the regular meeting to order at 7:00 PM in Plainwell City Hall Council Chambers.
2. Ken Fritz of Lighthouse Baptist Church gave the invocations.
3. Pledge of Allegiance was recited.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Keeney and Councilmember Wisnaski. Absent: Councilmember Overhuel.
A motion by Steele, seconded by Keeney, to excuse Councilmember Overhuel with prior notification. On a voice vote, all in favor. Motion passed.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Minutes of the 04/12/2021 regular meeting. On voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report: None.
8. Agenda Amendments: None
9. Mayor's Report: None
10. Recommendations and Reports:
 - A. City Manager Wilson provided an update on the mill demolition and introduced GHD Project Manager Jodie Dembowske. The project is approximately 12-16 weeks behind, which requires additional oversight by GHD. A letter was sent to Melching Inc. regarding "liquidated damages" of \$1,000 per day, asking for justification for the city having caused delays. The original project end date was February 29. A Change Order of \$19,603.75 for GHD oversight was entered and needs confirmation. This Change Order is for April 2021 only – additional oversight will be needed, but a final number isn't known due to not having a completion date. Councilmember Wisnaski asked why the city pays more for Melching's delayed completion. Manager Wilson noted the GHD oversight is necessary to protect city assets and future development, and that the liquidated damages will help offset some of the additional investment in oversight, which is necessary to keep the demolition within the contracted specifications.
A motion by Wisnaski, seconded by Keeney, to confirm a Change Order with GHD for \$19,603.75 for additional construction oversight and project support through April 26, 2021. On a roll call vote, all in favor. Motion passed.
 - B. City Manager Wilson reported an additional change order with Robert Darvas Associates for additional structural engineering related to in-fill of Building 10 as part of the Demolition Project.
A motion by Keeney, seconded by Steele, to confirm a Change Order for \$5,000.00 to Robert Darvas Associates for \$5,000.00 for additional consulting structural engineering services. On a roll call vote, all in favor. Motion passed.

- C. City Manager Wilson reported on Melching's Pay Application #5. He noted GHD is still working through the details, and that the pay application to the State will be issued soon. Tonight's actions allow the contractor to be paid as funds are available.
A motion by Steele, seconded by Wisnaski, to approve Pay Application #5 for Melching, Inc. in an amount not to exceed \$582,495.30. On a roll call vote, all in favor. Motion passed.
- D. Superintendent Nieuwenhuis solicited three (3) bids for asphalt product to be used by the recently acquired paving machine. The quotes were very similar and the recommendation is to use the more local vendor, Wyoming Asphalt for product up to \$17,000.00 for Spring 2021 paving.
A motion by Wisnaski, seconded by Keeney, to accept the bid from Wyoming Asphalt for road paving product in an amount not to exceed \$17,000.00. On a roll call vote, all in favor. Motion passed.
- E. City Charter requires Council approval for all dispositions and sale of city-owned assets. Superintendent Nieuwenhuis has identified three (3) city assets for sale. A chop saw can be sold for \$50 and a leaf blower could be sold for \$20. A John Deere mower could be sold at auction or as a trade-in, but it is believed the auction would net a higher value.
A motion by Steele, seconded by Keeney, to authorize the sale of city assets as presented, with the John Deere offered at auction. On a roll call vote, all in favor. Motion passed.
- F. Superintendent Nieuwenhuis solicited quotes for a mower needed to replace an obsolete model. The quotes and time frames are included in the Council Packet, but the Administration recommends a Grasshopper Mower from Starr Lawn and Garden in an amount not to exceed \$10,995.00. Council discussed the cost of future repairs and the delivery time. There was discussion of desired models and a local vendor capable of servicing its product.
A motion by Steele, seconded by Wisnaski, to approve the purchase of an Exmark mower from Steensma Lawn & Power Equipment in an amount not to exceed \$11,999.00. On a roll call vote, all in favor. Motion passed.
- G. City Manager Wilson reminded Council of a pending Option Agreement to purchase acreage in Gun Plain Township. The Township has discussed the draft 425 agreement included in the Packet and has asked the City to consider 1 mill for the entirety of the agreement as well as a "floor" of \$6,000 per year in taxes. Council considered options for reducing the cost of the 425. City Manager Wilson noted that there is heavy interest in the land from existing Industrial Park businesses who have hinted at leaving if they are not able to expand. Once the property is developed and full, the issue of cost should not be an issue. The 425 agreement is for 50 years after which the property remains inside the city limits. This is a unique economic development opportunity to help the businesses in the Park that mean so much to the city.
A motion by Steele, seconded by Keeney, to authorize the City Manager to continue 425 Agreement negotiations with Gun Plain Township for 1 mill with a "floor" of \$6,000 per year in taxes. On a roll call vote, all in favor. Motion passed.
- H. AT&T approached the City asking for a reduction of rent due to market conditions as well as an extension. The existing lease expires on July 31, 2023. The attached lease extends the term from August 1 2023 and would have 5 separate consecutive additional periods of 5 years each. Rent would be reduced from approximately \$1,300 to \$1,000 per month. However, staff has asked for relocation language that would allow the City to give 12 months' notice to relocate (possible tower in the industrial park). If AT&T does not wish to relocate than the lease will be terminated. Our City attorney has reviewed the proposed lease. Council and staff have discussed possibly demolishing the tower on Thomas Street at some point in the future since it is not in use. If Council, at some point, wishes for the removal of this tower we would

have the ability to terminate the lease. In reviewing the document our address is wrong and they did not include a survey of the existing "leased" premises. I would like to clean that up before the document is executed

A motion by Steele, seconded by Keeney, to authorize the City Manager to execute an extension of the Lease Agreement with AT&T for the Thomas Street Water Tower, with the ability to make minor changes to the draft agreement. On a roll call vote, all in favor. Motion passed.

11. Communications:

A. A motion by Steele, seconded by Wisnaski, to accept and place on file the March 2021 Public Safety Report. On a voice vote, all in favor. Motion passed.

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$50,692.89 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments: None

14. Staff Comments:

Personnel Manager Lamorandier reported a compliance audit with USDA is scheduled for April 24, 2021.

Superintendent Nieuwenhuis reported preparing for the 2021 Flower Program and meeting with the volunteers.

Community Development Manager Siegel reported having been appointed to the Economic Development Commission for Allegan County. She reported the building at 220 S. Main has been purchased and will house a financial services firm. She noted a May 7, 2021 Grand Reopening of Stanford Lodge with new management.

Superintendent Pond reported having received a new 5-year permit from the State of Michigan which includes requirements for PFAS monitoring and testing. He also gave a report on the Morrow Dam sediment cleanup.

Clerk/Treasurer Kelley met with legislators last week to discuss pending election law changes. Otherwise he is focused on the budget.

15. Council Comments:

Councilmember Wisnaski inquired about the South Main gas station. City Manager Wilson reported that a Consent Order was to be delivered on April 24, 2021 requiring 90 days to complete the fixes before additional actions could be taken.

16. Adjournment:

A motion by Steele, seconded by Keeney, to adjourn the meeting at 8:42 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
May 10, 2021

Brian Kelley, City Clerk



PAID

MAR 30 2021

CITY OF PLAINWELL

Plainwell Treasury Office

211 N. Main Street
Plainwell, Michigan 49080-1370

Phone: 269-685-6821
Fax: 269-685-7282

SPECIAL USE PERMIT APPLICATION

1. Owner/Applicant: Name: Harrison Gregory Fee: \$100.00
 (Last) (First) (M.I.)
 Address: 5855 M89 Richland ME 49083
 (Street & No.) (City) (State-Zip)
 Phone: 269-760-2099 Same
 (Home) (Work)

2. Request is for a Special permit to (Specify Use): Operate a used car sales Lot from this address

3. Legal Description of Property: COME 1/4 COR TH W 1636.95' TO POB
TH S 79.17' TH W 12.49' TH S 51.05' TH N 51 DEG 47' 11" W 211.681' TH E 179.881' TO POB

4. Address of Property: 934 East Bridge Street Plainwell ME 49080

5. Present Use and Zoning of Property: Zoned C-2 Driving School

6. Attach an Accurate Drawing Showing:
- a) Property boundaries ✓
 - b) Existing structures ✓
 - c) Location of abutting streets ✓
 - d) Existing zoning on adjacent properties ✓
 - e) Proposed new structures
 - f) Locations of buildings on adjacent properties ✓

7. Names and Addresses of all other persons, firms or corporations having a legal interest in the property: _____
JEB Property Solutions LLC 23556 Pinhook Rd
Mendon MI 49072 / Consumers Energy

8. Applicant/Owner Signature: _____
X [Signature]

Official use only

Date of Application 3/30/2021
 Fee amount \$100 date 3/30/2021
 Council Action _____ date _____
 Effective date _____



Measure



Perimeter ⓘ



502 ft ▾

Area

953 m² ▾



Buildings: 1

Construction: Block

Exterior Const.: Block, Brick/Stone

Overhead Doors: 1

Voltage: 200 Amp

Square Feet: 2,316

Current Bldg. Use: Motorcycle Shop

Year Built: 1965

LOT FEATURES

Lot Size (Acres): 0.2756

Lot Size (Sq. Ft.): 12,005

Lot Dimensions: 180 x 79 x 13 x 51 x 158

Frontage Feet: 180

Lot Access: Paved, Public

Driveway/Sidewalk: Paved

Potential Use: Other, Retail, Professional Service

Zoning: C-2

FINANCIAL CONSIDERATIONS

Price Per Sq. Ft.: \$42.75

Special Assmt Amt.: NK

Tax Amount: \$3,446

Tax Year: 2018

Terms: Cash/Conventional

DISCLOSURES AND REPORTS

**Legal Description: COM E 1/4 COR TH W 1636.95' TO POB
TH S 79.17' TH W 12.99' TH S 51.05' TH N 51 DEG 47'11" W
211.68' TH E 179.88' TO POB**

APN: 35502906202

E 45th - Bridge Street

Side Walk

Entrance

Car Lot

CONSUMERS ENERGY Right of Way

Fence Co.

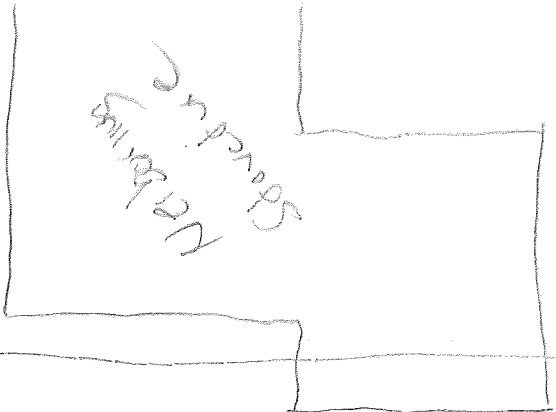
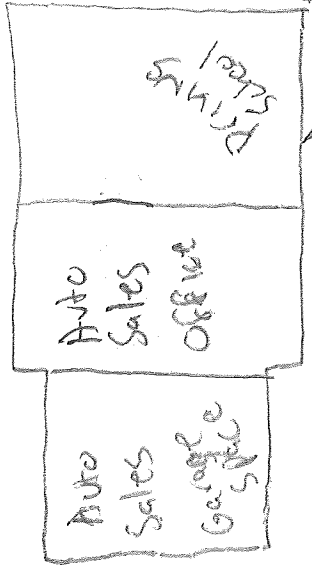
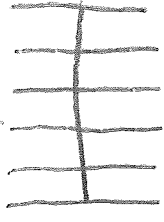
Auto Sales
Garage Space

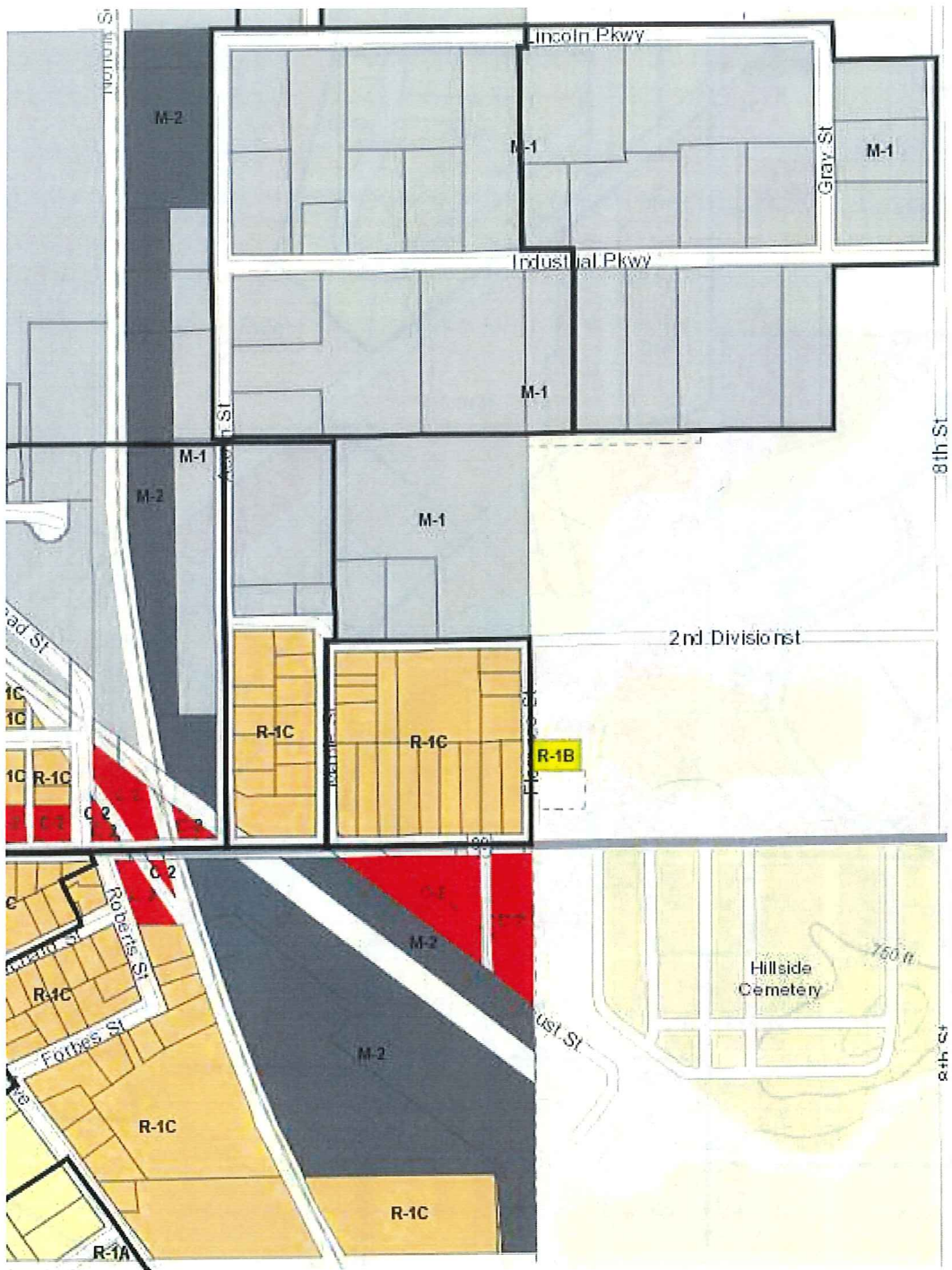
Auto Sales
Office

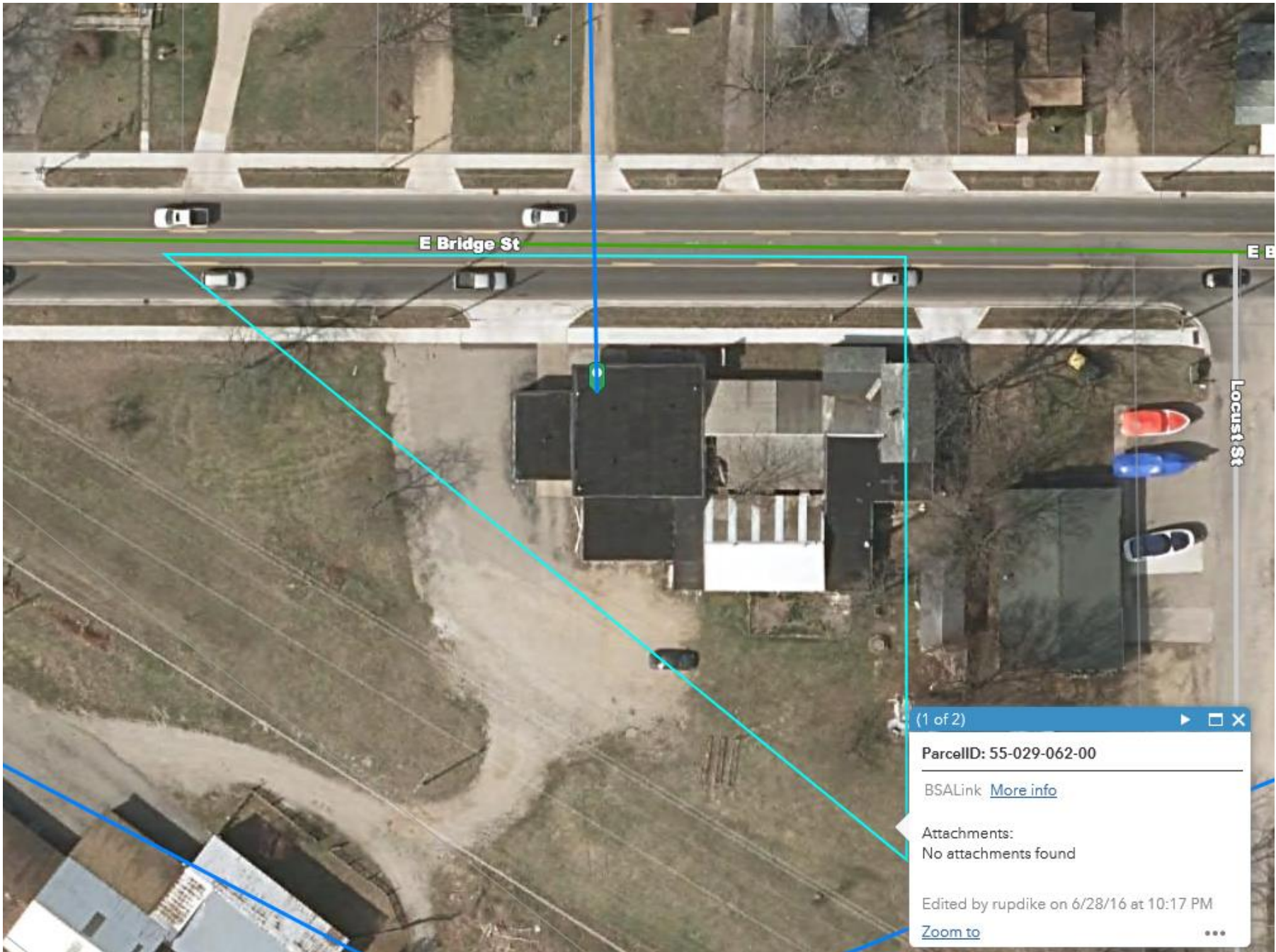
Prints
Shop

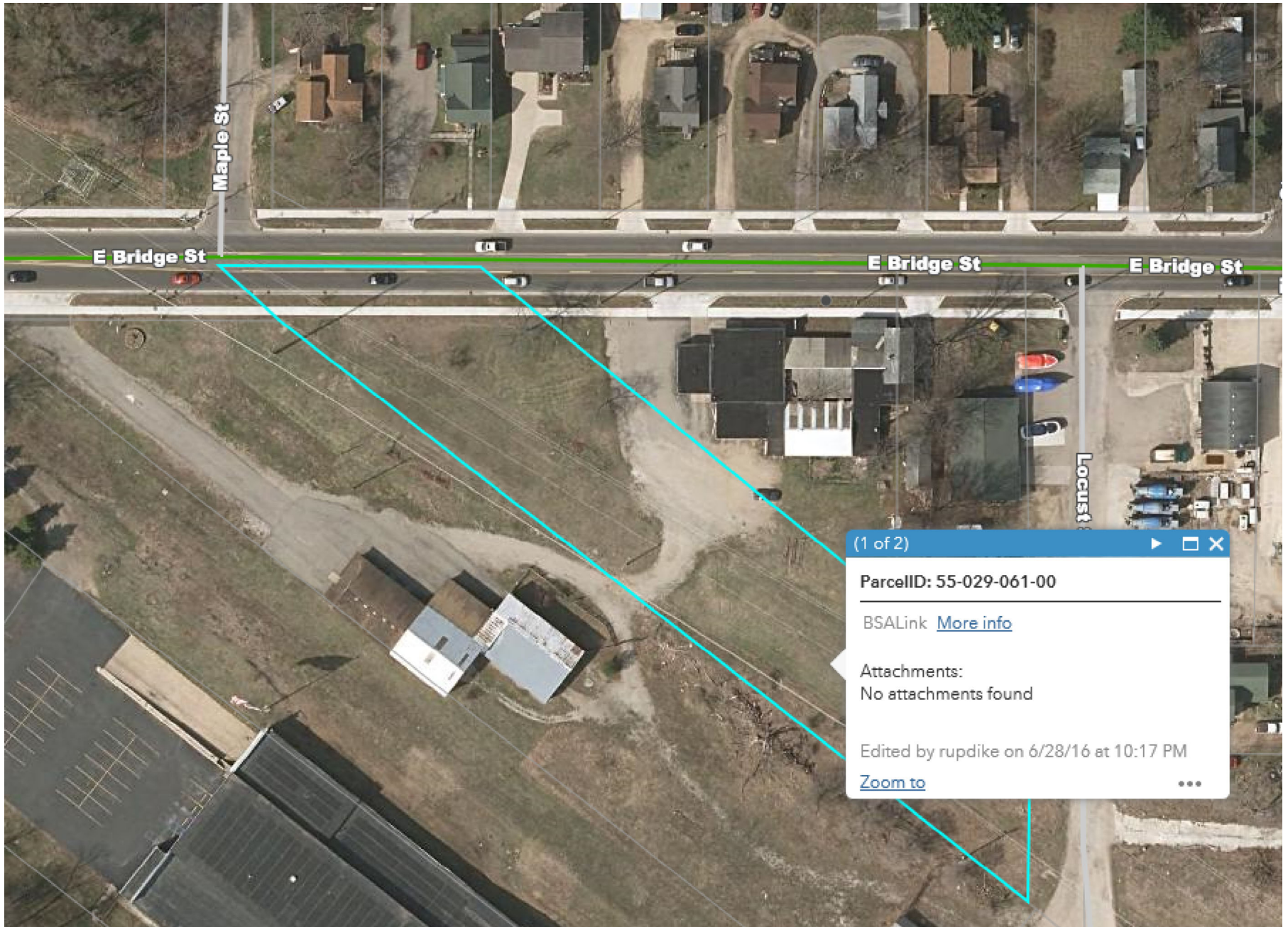
Driving School
Parking

Networking
Structure









Maple St

E Bridge St

E Bridge St

E Bridge St

Locust St

(1 of 2) ▶ □ ✕

ParcelID: 55-029-061-00

BSALink [More info](#)

Attachments:
No attachments found

Edited by rupdike on 6/28/16 at 10:17 PM

[Zoom to](#) ⋮

Our ref: 11216161

May 06, 2021

Erik Wilson
City Manager
City of Plainwell
211 North Main Street
Plainwell, Michigan 49080

Change Order 02 – Additional Project Oversight and Support

Dear Erik Wilson:

GHD has prepared this Change Order (CO) to the City of Plainwell (City) for additional project management and oversight related to the Phase III Decommissioning and Demolition Project at the Former Plainwell, Inc., Mill Property in Plainwell, Michigan (Site).

1. Overview

The City of Plainwell has received a Unique/Innovative Community Development Blight Grant (CDBG) from the Michigan Economic Development Corporation (MEDC). The grant funds will be used to remove blighted buildings from the west and central portions of the Mill building complex at the Site.

Melching, Inc. (Melching) provided the lowest responsive bid for the project and was awarded the project. The schedule provided as part of the Melching bid allowed for up to 29 weeks to complete the entire project. The project began on July 20, 2020 with the 29 weeks elapsing on February 12, 2021 (allowing for a 1-week hiatus between December 28, 2020 and January 3, 2021). On February 12, 2021, the buildings were approximately 30 percent demolished with restoration efforts at less than 20 percent complete. GHD managed field oversight during slow periods of the project by having our oversight staff conduct other work so as not to burden the project with standby costs. This management and reallocation of budget deemed unnecessary for other work tasks allowed for the project to remain within the overall budget through the end of March 2021.

GHD prepared an interim CO to cover the costs of additional field oversight and project support by GHD through April 26, 2021. The City has approved that interim CO. At this time the interim CO funds have been exhausted and active demolition is still occurring onsite.

Continued oversight and additional project management will be required to support the project and ensure that Melching, and their subcontractors, complete the project per the bid specifications, as amended. As noted previously the level of GHD project management required for this project has exceeded the effort anticipated due to Melching's inexperience with the necessary project documentation requiring numerous reviews and requests for additional information, poor management and project planning, and alternatives proposed once the project was underway (e.g., recycling concrete from Building 1A, methods to address polychlorinated biphenyl (PCB) contamination, alternative water proofing, changes to restoration specifications, roofing contractor delays, etc.). Also contributing to the additional project management time and effort has been the response necessary to address the condition of Building 2, which was discovered once Building 1 was demolished.

Finally, additional project management time has been spent due to changes to the scope of the project made on behalf of the City (e.g. additional salvage, work on Building 2 and Building 3 south wall).

Melching, Inc. provided an updated schedule on May 4, 2021. This schedule included milestone dates which were used to prepare this CO and are referenced below.

This CO has been prepared to cover the following:

- Construction oversight (10 hours per day) in the field to document and confirm Melching's performance in regard to the project specifications from May 3rd through May 7th, 2021. Field oversight will be reduced to 8 hours a day beginning on May 10th and will continue through June 4th, which according to the Melching, Inc. schedule is the final day of demolition activities on Site. GHD will provide a field engineer to complete the oversight activities beginning May 23rd. The field engineer can be assigned to the project at a lower rate than the current oversight staff that is necessary to during the major demolition activities.
- Part time construction oversight (up to 4 hours per day) in the field to document and confirm Melching's performance in regard to the project specifications from June 7th to July 16th, 2021. GHD will provide a field engineer for this task at a reduced rate. The Melching, Inc. schedule shows a completion date of July 16th, 2021.
- The electrical costs associated with the Melching and Building Restoration Inc. field trailers. Both field trailers were connected to the electrical service set up by GHD and was not able to be billed directly from Consumers Energy to Melching.
- Outstanding expenses from April including lodging and truck charges. Costs for these expenses were deferred to cover labor costs on the April invoice.
- Additional project management (averaging 4 hours per day), including coordination with Melching, and other contractors hired by the City for the project (from April 27th through June 4th, 2021).
- Additional project management (allowance of 15 hours per week), including coordination with Melching, and other contractors hired by the City for the project (from June 7th through July 16th, 2021)

2. Cost estimate

The CO was prepared based on the full schedule provided by Melching, Inc. on May 4, 2021. The schedule includes a completion date of July 16, 2021. However, there are at least two large outstanding change orders that could extend the restoration efforts beyond the July 16, 2021 date. GHD understands that the City may opt to have City personnel provide oversight during strictly restoration related tasks and therefore this CO does not extend beyond the July 16, 2021 date for field oversight or project support of Melching or their subcontractors. A report documenting the project will be prepared per our original contract with the City, following the completion of the project.

Tables attached provide supporting information for this CO. Table 1 provides the breakdown of labor and expenses included in the CO. The CO amount is \$78,310. Table 2 includes a breakdown of the budget, costs to date and costs included in the CO.

Per the original contract, GHD has included a 10% discount on all standard GHD labor rates as well as waving standard Information Technology (IT) charges that are typically applied to each labor hour for the project.

Please contact the undersigned if you have any questions regarding this CO.

Regards

A handwritten signature in blue ink that reads "Jodie Dembowske". The signature is written in a cursive style with a large initial "J".

Jodie Dembowske
Science Leader

+1 269 685-2733
jodie.dembowske@ghd.com

JD/md/PRO-3

Encl.

cc: Katie Kamm, GHD
Don Osterhout, GHD

GHD Services Inc. Change Order Cost Estimate
Former Plainwell Inc. Phase III Decommissioning and Demolition Project
Plainwell, Michigan

	Quantity	Unit	Rate	Budget Estimate
CONSTRUCTION OVERSIGHT				
<i>Details below are for the periods of time detailed below. Costs will vary based on actual work duration and contractor schedule ⁽¹⁾.</i>				
Demolition Oversight - May 3 through May 7, 2021 <i>(10 hours per day)</i>				
Field Oversight Staff	50	hours	\$135.00	\$ 6,750.00
Truck Fees	1	weeks	\$200.00	\$ 800.00
			Subtotal	\$ 7,550.00
Demolition Oversight - May 10 through June 4, 2021 ⁽¹⁾ <i>(8 hours per day)</i>				
Field Oversight Staff	152	hours	\$116.05	\$ 17,640.00
Truck Fees	4	weeks	\$200.00	\$ 800.00
			Subtotal	\$ 18,440.00
Demolition, Restoration Oversight - June 7 through July 16, 2021 <i>(4 hours per day)</i>				
Field Oversight Staff	116	hours	\$95.00	\$ 11,020.00
			Subtotal	\$ 11,020.00
Expenses				
Outstanding lodging expenses from April	1	Each	\$1,839.00	\$ 1,840.00
Outstanding truck charges from April	1	Each	\$1,650.00	\$ 1,650.00
Electricity for Field Trailers	5	Each	\$350.00	\$ 1,750.00
			Subtotal	\$ 5,240.00
Project Management and Support - April 27 through July 16, 2021				
Project Director	1	hours	\$256.50	\$ 256.50
Project Manager	204	hours	\$175.50	\$ 35,802.00
			Subtotal	\$ 36,060.00
Estimated Total Change Order				\$ 78,310.00

Notes:

⁽¹⁾ Costs assume work week is Monday through Friday.

Table 2
Cost Summary
Former Plainwell Inc. Phase III Decommissioning and Demolition Project
Plainwell, Michigan

Task	Original Estimated Cost	Budget Reallocations as of 4/15/2021	Costs Included in Change Order 01	Current Budget Allocations	Costs Invoiced Through April 26, 2021⁽¹⁾⁽²⁾⁽³⁾	Costs through April 30, 2021	Estimated Amount Remaining in Budget as of April 30, 2021	Change Order Costs April 27/May 3 through June 4, 2021	Change Order Costs from June 7 to July 16, 2021
Mobilization, Oversight During Asbestos Abatement and 10 Decommissioning Activities ⁽¹⁾	\$149,875.00	\$0.00	\$0.00	\$149,875.00	\$149,482.33	\$0.00	\$392.67	\$0.00	\$0.00
Oversight During Demolition and Restoration Activities and 20 Demobilization	\$127,700.00	\$0.00	\$9,143.00	\$136,843.00	\$129,370.37	\$8,674.55	-\$1,201.92	\$30,530.00	\$11,720.00
30 Project Management and Support ⁽²⁾	\$149,245.00	\$17,690.00	\$10,660.75	\$177,595.75	\$176,338.78	\$4,036.50	-\$2,779.53	\$20,135.25	\$15,924.75
40 Geotechnical Engineering	\$5,445.00	-\$1,800.00	\$0.00	\$3,645.00	\$1,984.50	\$0.00	\$1,660.50	\$0.00	\$0.00
Waste Characterization and 50 Assistance Profiling Waste	\$50,890.00	-\$15,890.00	\$0.00	\$35,000.00	\$31,568.02	\$526.50	\$3,431.98	\$0.00	\$0.00
60 Reporting	\$22,625.00	\$0.00	\$0.00	\$22,625.00	\$1,365.75	\$0.00	\$21,259.25	\$0.00	\$0.00
Total	\$505,780.00	\$0.00	\$19,803.75	\$525,583.75	\$490,109.75	\$13,237.55	\$22,762.95	\$50,665.25	\$27,644.75

Notes:

⁽¹⁾Pre-Demolition Project Support Contract costs included in Phase 10/considered part of original budget

⁽²⁾Pre-Demolition Project Support Contract costs included in Phase 30/considered part of original budget

⁽³⁾Electrical costs from 2020 billed under Phase 10. Electrical costs in 2021 billed under Phase 20.

City of Plainwell



“The Island City”

Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282
Web Address: www.plainwell.org

Brandon Murphy, Vice-President
Melching Inc.
3662 Airline Rd.
Norton Shores, MI 49444

April 15, 2021

Re: Project Delays

Dear Mr. Murphy,

I appreciate the email of 3/26/2021 discussing your rationale for the delay in completing the project. As you know you sent a full schedule in December that had a start date of 7/20/2020 and an end date of 2/12/2021. This allowed a week for the holidays, resulting in 29 weeks to complete the project. It appears the project will be extended approximately 12-18 weeks.

In our contract, under “Special Conditions, Sc. 02 FAILURE TO COMPLETE WORK ON TIME AND LIQUIDATED DAMAGES, 2.1, Liquidated Damages, it outlines actions that could be taken by the City. While the City is not obligated to send you a formal letter, out of courtesy I am doing so. My hope is that we can come to an understanding on how this issue can be addressed. What is at the forefront of the City’s concerns (a concern that we have communicated for several months and numerous times) is the additional oversight costs that the City will have to incur to complete this project. It “appears” that the project will be substantially complete (according to the most recent schedule) on May 21 which equates to about 13 weeks with masonry through July 15.

I have summarized your responses (from email) in this letter and added my comments/questions in red. Respectfully, could you address my comments and then calculate exactly how many days the specific item caused in completing the project.

1. Request for salvage of Building #1 bricks not included in base bid

Comment:

Did accumulating more brick delay the project? It seemed other work was being conducted while the additional brick was being accumulated through a change order.
DELAY TIME REQUESTED:

2. The inability to move equipment and use crane services as needed due to frost laws

Comment:

If the project had been completed per schedule then the frost laws would not have been an issue would it?

DELAY TIME REQUESTED:

3. Delays related to waste profiles at the landfill to receive approvals related to obsolete sampling dates and missing information.

Comments:

The sample information was provided with the bid package. Could this have been taken care of prior to or immediately after mobilization? Didn't the landfill want sample analysis for the second profile, not the first?

My understanding is the City asked the lab to see if they could pull the data out of there achieve and I have asked our engineers to estimate a time for the delay (Per City) and was told a week.

DELAY TIME REQUESTED:

4. Delays in multiple scopes and work categories related to project Architect/Engineer response times on RFI's/Designs

Comments:

Miscellaneous delays for RFI's/Designs are plausible.

DELAY TIME REQUESTED:

5. Delays caused by no decisions on Building #3 south wall, which did not allow for base bid work to occur.

Comments:

Wasn't there other work being conducted?

DELAY TIME REQUESTED:

6. Delays caused by no design on Building #2 south wall, which did not allow for base bid work to occur.

Comments:

Could you elaborate on this?

DELAY TIME REQUESTED:

7. The necessity of vibration monitoring not requested in base bid for demolition work, required this scope to be quoted and implemented with major delays before proceeding with any demolition or approval of work plans. Melching paid in full for this added item over \$15,000 not figured in bid

Comments:

The bid documents state the historical buildings cannot be damaged. Was a different method proposed that safeguard the buildings? If so, what was that? Did this cause a delay in the project?

DELAY TIME REQUESTED:

8. Major design changes related to existing conditions not foreseen in bid documents such as the west wall of Building #2 not being part of that building, instead being a supported east wall of Building #1.

Comments:

We understand some of this could have attributed to delays.

DELAY TIME REQUESTED:

9. Removal of large amounts of poison ivy located along Building #1/2 that was not requested in base bid, but was required to be killed/removed prior to proceeding with demolition.

Comments:

I'm not sure how this is a delay in the project. Wasn't the poison ivy isolated to the north side of building 3 and did not prevent additional work from being completed?

DELAY TIME REQUESTED:

10. From the time of award to the time of project start, we had 2 roofing contractors back out of the project due to the cost of material increase. Melching was forced to absorb over \$25,000 in additional roofing costs to cover bringing in a new contractor to do the roof work and spent a large amount of time to get a contractor to agree to project and lead time for materials

Comments:

While not specifically a City issue could you please elaborate how this delayed the project.

DELAY TIME REQUESTED:

11. Stop work order issued during Building #7 demolition by project oversight until landfill issued approval for disposal. Melching was not allowed to proceed with demolition/sorting/piling, which could have been completed during approvals process.

Comments:

Wasn't there waste that the landfill rejected and was requesting additional samples? Those additional samples would not have been able to be collected if the building had been demolished.

DELAY TIME REQUESTED:

12. Stop work time loss related to unknown mercury findings in basement.

Comments:

Wasn't this minor and only required stopping work in the basement of Building 29 until the mercury vapor meter could be brought out to the Site?

DELAY TIME REQUESTED:

13. Inability to obtain suitable sand/21AA stone/topsoil after several methanol tests and great expense at multiple locations of material.

Comments:

While not specifically a City issue, could you please elaborate how this delayed the project.

DELAY TIME REQUESTED:

14. Inability to access north end of buildings effectively during other contractors excavation work which extended well beyond anticipated timeline.

Comments:

This work was specifically included in the bid documents and coordination with GHD / soil remediation was known going into the project. However, we understand a delay was possible.

DELAY TIME REQUESTED:

15. Substantial delays in all trades and personnel related to COVID-19 which was not known at the time of bidding. Every trade has had to quarantine workers at points throughout project, and has had difficulty staffing additional employees due to unemployment bonus offerings. We have made a significant effort to not add/subtract people to the site to prevent COVID-19 from site members. We have gone through great efforts to social distance and mass decon any high traffic personnel locations. We added radios to all personnel to minimize face to face contact.

Comments:

None

DELAY TIME REQUESTED:

If you have additional information regarding delays that have not been submitted please feel free to add that information.

It is good to see the work proceeding and I believe the ground crew is doing an excellent job pushing the project forward as much as they can. The City wants to be fair and my hope is we can come to an accommodation that makes all parties happy. Could you please review this letter and respond as soon as possible so we can resolve this issue.

Sincerely,



Erik J. Wilson, Manager
City of Plainwell

1. Project Title: City of Plainwell, Paper Mill Demolition Project Phase 2 2. Grant No.: MSC 218017-ESB

3. Name and Address of Grantee: City of Plainwell - 211 N. Main St. Plainwell, MI 49080 4. Federal ID No.: 94996503

5. Request No.: 5 6. Grant Term: From: 1/1/2020 To: 1/31/2022

7. Final Request: Yes No 8. Dates Expenditures Incurred (do not cross state fiscal years 9/30)*: From: 7/7/2020 To: 3/29/2021

9. Total Amount Requested: 702,305

10. Use 1 Column for each Project Activity (from Attachment A-Project Budget; i.e. Construction, address of facade, etc.) *

	*Base Bid	*Alternate 1	*Alternate 3	*Alternate 4	*Additional Insurance	Contingency	GHD Oversight Insp.	Architect	Structural Eng.	Air Monitoring	Surveyor	TOTAL
a. Approved Grant Budget (CDBG Funds Only)	3,496,250	34,000	85,000	24,000	60,000	500,000	505,780	12,610	14,000	39,000	5,000	4,775,640
b. Total CDBG Funds Previously Requested	1,789,745	-	76,500	4,320	54,000	53,468	319,408	11,707	1,225	35,455	-	2,345,828
c. Max CDBG Funds Available for this Request	1,706,505	34,000	8,500	19,680	6,000	446,532	186,372	903	12,775	3,545	5,000	2,429,812
d. Request for Reimbursement	566,235	-	-	6,480	-	9,780	113,175	-	6,555	80	-	702,305
e. Request for Advance	-	-	-	-	-	-	-	-	-	-	-	-
f. Balance of funds available after this request	1,140,270	34,000	8,500	13,200	6,000	436,752	73,197	903	6,220	3,465	5,000	1,727,507

11. Match

	Local Match	Private Match	Other Match	MATCH TOTAL
a. Match this Period	177,964	-	-	177,964
b. Match Previously Reported	-	-	-	-
c. Total Match to Date	177,964	-	-	177,964

12. Grantee Comments:
 A 10% retainage is reflected above for each change order and demolition contractor submissions. Contingency includes CO #7 (additional asbestos removal) of \$9,780 (retainage included). City is working with our attorney regarding liquidated damages. We anticipate project running over by 16 weeks. This will require additional oversight. See email sent April 16 which included letter sent to contractor. City Match - 1. Asbestos Testing (\$1,200)
 2. Env. Engineer (\$93,536) 3. Hist. Archit. (\$49,500) 4. Struct. Eng. (\$29,500) 5. Legal (\$4,228) Total = \$177,964

* "Base bid", "Alternates 1,3,4" and "additional insurance" include 10% retainage

Certification*: I certify by **initialing** all that are applicable below (enter n/a if not applicable):
N/A a. Wages have been paid in accordance with the Federal Labor Standards (Davis Bacon).
ESJW b. Requested funds are for activities within the scope of the approved Environmental Review, Grant Agreement and/or RLF Agreement. Funds requested were incurred after the environmental release of funds if applicable.
ESJW c. Documentation is attached reflecting CDBG eligible expenditures and all required match funds reported on this payment request. These expenditures are based on the CDBG percentage of project costs from the Grant Agreement. *Loan projects attach documentation showing costs meet program requirements and are within permitted date range.*
ESJW d. All previously requested CDBG funds have been expended.
N/A e. For first payments, the items required on the Pre-Disbursement Requirements form have been submitted.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Signature: Erik J. Wilson Date: 5-6-2021

Typed/Printed Name & Title: ERIK J. WILSON, CITY MANAGER

State Agency Approval & Date:

* See the 'Payment Request Instructions' or 'Payment Request Instructions Loan' tab for directions

**MELCHING
DEMO CONTRACTOR**

PAYMENT APPLICATION

TO:	City of Plainwell 211 N. Main Street Plainwell MI 49080	PROJECT NAME AND LOCATION:	PapenMill Demo Plainwell Inc Mill Decommissioning & Demo Proj 200 Allegan Street Plainwell MI 49080	APPLICATION #	5	Distribution to:	<input type="checkbox"/> OWNER
FROM:	Melching Inc 3662 Airline Road Muskegon MI 49444	ARCHITECT:		PERIOD THRU:	03/29/2021	<input type="checkbox"/> ARCHITECT	
FOR:				PROJECT #:		<input type="checkbox"/> CONTRACTOR	
				DATE OF CONTRACT:	07/16/2020	<input type="checkbox"/>	

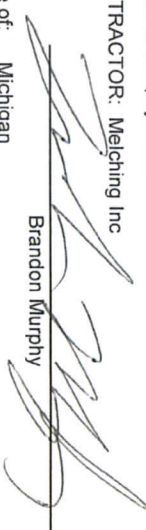
CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT		\$3,665,250.00
2. SUM OF ALL CHANGE ORDERS		\$82,963.00
3. CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$3,748,213.00
4. TOTAL COMPLETED AND STORED	(Column G on Continuation Page)	\$2,831,922.00
5. RETAINAGE:		
a. 10.00% of Completed Work	(Columns D + E on Continuation Page)	\$283,192.20
b. 0.00% of Material Stored	(Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		\$283,192.20
6. TOTAL COMPLETED AND STORED LESS RETAINAGE	(Line 4 minus Line 5 Total)	\$2,548,729.80
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$1,966,234.50
8. PAYMENT DUE		\$582,495.30
9. BALANCE TO COMPLETION	(Line 3 minus Line 6)	\$1,199,483.20

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$46,299.00	\$0.00
Total approved this month	\$36,664.00	\$0.00
TOTALS	\$82,963.00	\$0.00
NET CHANGES	\$82,963.00	

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: Melching Inc
By:  Date: 4/21/21
State of: Michigan
County of: Muskegon
Subscribed and sworn to before me this 21st day of April 2021
Notary Public: Janet Woodring
My Commission Expires: May 14 2025

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: _____ Date: _____
By: _____

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.

CONTINUATION PAGE

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo
 Project
 APPLICATION #: 5
 DATE OF APPLICATION: 04/06/2021
 PERIOD THRU: 03/29/2021
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	General Conditions	\$119,000.00	\$98,200.00	\$2,000.00	\$0.00	\$100,200.00	\$18,800.00	
2	General & Site Temp Facilities & Controls	\$50,000.00	\$35,000.00	\$1,500.00	\$0.00	\$36,500.00	\$13,500.00	
3	Asbestos Abatement	\$517,000.00	\$491,150.00	\$0.00	\$0.00	\$491,150.00	\$25,850.00	
4 IV A	Env. Decom. Bldgs 1,1A,4,4A,5,5A 5B,6,6A,7,9,14, 29 & Train Shed	\$620,000.00	\$496,000.00	\$124,000.00	\$0.00	\$620,000.00	\$0.00	
4 IV B1	Env. Decommissioning Bldg 2 First Floor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00	
4 IV B2	Env. Decommissioning Bldg 2 Basement	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	
4 IV B3	Env. Decom. Bldgs 2/14- Painted Bldg Matl within Bldg 14/S. Wall of	\$101,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,000.00	
4 IV C1	Env. Decommissioning Bldg 3 First Floor	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	\$0.00	
4 IV C2	Env. Decommissioning Bldg 3 Basement	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
4 IV D 1	Env. Decommissioning Bldg 10 First Floor	\$2,500.00	\$1,250.00	\$1,250.00	\$0.00	\$2,500.00	\$0.00	
4 IV D 2	Env. Decommissioning Bldg 10 Basement	\$51,000.00	\$0.00	\$51,000.00	\$0.00	\$51,000.00	\$0.00	
5	Demolition	\$1,034,000.00	\$361,900.00	\$310,200.00	\$0.00	\$672,100.00	\$361,900.00	
6	Salvage for Reuse - Cancelled	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7	Salvation for Historical Preservation	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	
8 A	Site Restoration - Bldg 2 - Beam Replacement & Roof Stabilization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8 B	Site Restoration - Bldg 2 -West Wall	\$90,000.00	\$76,500.00	\$4,500.00	\$0.00	\$81,000.00	\$9,000.00	
-	SUB-TOTALS	\$2,741,500.00	\$1,717,000.00	\$494,450.00	\$0.00	\$2,211,450.00	\$530,050.00	

CONTINUATION PAGE

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo
 Project

APPLICATION #: 5
 DATE OF APPLICATION: 04/06/2021
 PERIOD THRU: 03/29/2021
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
8 C	Site Restoration - Bldg 2- South Wall	\$56,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$26,000.00	
8 D	Site Restoration - Bldg 3 - South Wall	\$220,000.00	\$22,000.00	\$88,000.00	\$0.00	\$110,000.00	\$110,000.00	
8 E	Site Restoration - Bldg 3 - North Wall - Roll up Door Area	\$67,000.00	\$61,950.00	\$0.00	\$0.00	\$61,950.00	\$5,050.00	
8 F	Site Restoration - Bldg 10 - West Wall	\$46,000.00	\$0.00	\$9,200.00	\$0.00	\$9,200.00	\$36,800.00	
9.1X A	Backfill & Restoration 1X A 21AA	\$67,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,094.00	
9.1X B	Backfill & Restoration 1X B General Fill	\$144,656.00	\$135,656.00	\$9,000.00	\$0.00	\$144,656.00	\$0.00	
10	Top Soil	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,000.00	
11	Seeding	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
12	Safety	\$10,000.00	\$7,000.00	\$1,000.00	\$0.00	\$8,000.00	\$2,000.00	
13	Mobilization / Demobilization	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	
14 Alt 1	Restoration of one steel truss to original configuration(Cancelled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
14 Alt 3	Reclaimed timber, bricks and related components from Bldg 1	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	\$0.00	
14 Alt 4	Replace rotted wood beams in Bldg 2 with Salvaged Beams	\$24,000.00	\$4,800.00	\$7,200.00	\$0.00	\$12,000.00	\$12,000.00	
15	Additional Insurance Premium	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	
16	Building 2 Roofing	\$55,000.00	\$0.00	\$27,500.00	\$0.00	\$27,500.00	\$27,500.00	
17	Water Tower - Not on List to Demo	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	
SUB-TOTALS		\$3,665,250.00	\$2,138,406.00	\$636,350.00	\$0.00	\$2,774,756.00	\$890,494.00	

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo Project
 APPLICATION #: 5
 DATE OF APPLICATION: 04/06/2021
 PERIOD THRU: 03/29/2021
 PROJECT #s:

A	B	C	D		E		F	G		H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
18	CO # 1 - Fire Protection Line Basement Bldg 2&3	\$4,945.00	\$4,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.00	100%	\$0.00	
19	CO # 2 - Install WACO Shoring Tower Bldg #3	\$6,854.00	\$6,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,854.00	100%	\$0.00	
20	CO # 3 - Rafter Beas and Exterior Bricks	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,500.00	100%	\$0.00	
21	Change Order # 4 Item 14 Alt 1 deleting from scope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
24	CO # 11 - Bulging West Wall Area of Bldg 2	\$6,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,580.00	
25	CO # 8 - Stiffening of Partial Rotted Wood Beams Bldg 2	\$19,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,217.00	
26	CO # 7 - Additional Asbestos	\$10,867.00	\$0.00	\$10,867.00	\$0.00	\$0.00	\$0.00	\$10,867.00	100%	\$0.00	
27	CO # 13 - DLD - Disposal of Prev profiled chem waste	\$1,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,580.00	
TOTALS		\$3,749,793.00	\$2,184,705.00	\$647,217.00	\$0.00	\$0.00	\$2,831,922.00	76%	\$917,871.00		

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: City of Plainwell

in the sum of: \$582,495.30 Five Hundred Eighty Two Thousand Four Hundred Ninety Five and 30/100

payable to: Melching Inc

and 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, or bond right the undersigned has

on the job of: City of Plainwell

located at: Plainwell Inc Mill Decommissioning & Demo Project
200 Allegan Street Plainwell MI 49080
Parcel 55-030-076-01

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: City of Plainwell

through: March 29 2021

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under 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 the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 04/20/2021

Company: Melching Inc

Signature: 

By: Brandon Murphy, Vice President
(Name & Title)

State of: Michigan

County of: Muskegon

Subscribed and sworn to before me, this 20 day of April 2021

Notary Public Signature: 

Notary Public Name: Janet Woodring

My Commission Expires: May 14 2025

Janet Woodring
Notary Public - STATE OF MICHIGAN
County of Muskegon
My Commission Expires 5/14/2025
Acting in the County of Muskegon



Date: 3/29/21

Project: Plainwell Paper Mill Decommissioning and Demolition

Re: March 29th Progress Billing

The following is a project progress for itemized completion billing dated 3/29/21:

- Complete demolition of Building #7, 6, 6A, 5B
- Demo of rooflines and separations for Buildings 4-7
- Partial backfill of building #7, 6, 6A, 5B
- Install of portions of stored backfill (3000 TN Installed @ \$3 in addition to previous billing of stored rate)
- Complete Asbestos abatement of Buildings with exception of rooftop units on building #9
- Complete Decommission of Building 10
- Installation of additional safety barricades and measures
- Chemical sweep and universal waste complete in buildings within contract, currently stored on site ready to be disposed of
- Partial restoration of Building #2 West wall per specifications
- Partial restoration of Building #2 south wall
- Complete installation of Building #3 basement level south wall
- Partial roof decking of Building #2 and #3 required for demolition
- Completion of Building #10 Infills



PLAINWELL PAPER MILL

APPLICATION NUMBER

5

Period Through

3/29/2021

Item	Work Description	Amount		Amount This Period	% Complete To Date	Balance to Completion
		Scheduled amount	Previous Periods			
1	Base Bid	3,496,250.00	1,988,606.00	629,150.00	75%	878,494.00
2	Alternate 1	-	-	-	0%	-
3	Alternate 3	85,000.00	85,000.00	-	100%	-
4	Alternate 4	24,000.00	4,800.00	7,200.00	50%	12,000.00
5	Additional Insurance	60,000.00	60,000.00	-	100%	0.00
6	Change Order 1	4,945.00	4,945.00	-	100%	0.00
7	Change Order 2	6,854.00	6,854.00	-	100%	0.00
8	Change Order 3	34,500.00	34,500.00	-	100%	-
9	Change Order 11	6,580.00	-	-	0%	6,580.00
10	Change Order 8	19,217.00	-	-	0%	19,217.00
11	Change Order 7	10,867.00	-	10,867.00	100%	-
Sub totals		3,748,213.00	2,184,705.00	647,217.00		916,291.00

Total Complete to Date 2,831,922.00

Retainage 10% 283,192.20

Previously Invoiced 1,966,234.50

Total Amount This Application 582,495.30

Brandon Murphy
Vice President

SWORN STATEMENT

State of Michigan

County of Muskegon

Melching Inc, being sworn, states the following:

Melching Inc (deponent), is the (contractor) (subcontractor) for an improvement to the following real property in City of Plainwell, MI (state), described as follows (insert legal description of property):

Plainwell Paper Mill Project 180 Michigan Ave, Plainwell MI Application 5
Parcel 55-030-076-01

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 the (contractor) (subcontractor) has (contracted) (subcontracted) 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 & Fax Numbers of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due but Unpaid
DM CONTRACTING	Contract Labor	195,282.25	195,282.25	-	-	-	-
Young Environmental	Environmental	623,872.99	477,044.48	146,828.51	-	-	-
Young Environmental	Safety Monitoring	2,093.00	987.50	1,105.50	-	-	-
Building Restoration	Contract Labor	481,200.00	200,623.37	83,706.88	196,869.75	-	-
Ottawa County Farms - Republic Services	Sanitation/Waste	88,049.77	31,534.59	56,515.18	-	-	-
Top Grade Aggregate	LimeStone	\$ 6,233.84	6,233.84	-	-	-	-
High Grade Materials	Sand	\$ 45,766.38	43,746.32	\$2,020.06	-	-	-
US Ecology	Land Fill	61,028.92	61,028.92	-	-	-	-
J & H Fuel	Fuel	\$ 32,645.86	24,896.04	7,749.82	-	-	-
Cloverdale Equipment	Rental Equip	\$ 110,070.67	\$ 78,167.85	\$ 31,902.82	-	-	-
B & R Trailer	Trailer Rental	8,133.39	6,791.15	1,342.24	-	-	-
Grand Davo Crane	Rigging	18,868.00	18,868.00	-	-	-	-
SME	Monitoring	10,896.12	10,896.12	-	-	-	-
Diamond Concrete Cutting Division 7	Saw Cutting	13,581.00	8,961.00	4,620.00	-	-	-
	Roofing	67,732.73	-	43,041.66	24,691.07	-	-
TOTAL:		1,765,454.92	1,165,061.43	378,832.67	221,560.82	-	-

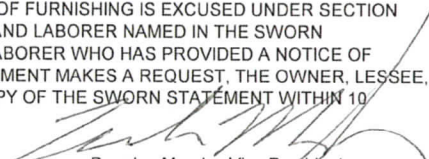
(Some columns are not applicable to all persons listed)

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

I make this statement as the contractor to represent 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.


ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, 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 SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.


 Brandon Murphy, Vice President
 Deponent

WARNING TO DEPONENT: 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 PA 497, MCL 570.1110.

Subscribed and sworn to before me on

April 6, 2021


 Janet Woodring
 Notary Public, Muskegon County, MI (State)
 Acting in Muskegon County
 My Commission Expires: May 14 2025

Janet Woodring
 NOTARY PUBLIC - STATE OF MICHIGAN
 County of Muskegon
 My Commission Expires 5/14/2025
 Acting in the County of Muskegon

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Republic Services - Ottawa County Farms Landfill
- Address 15550 68th Ave Coopersville, MI 49404

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc


Description of Services Sanitation - Waste Disposal - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$31,534.59

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

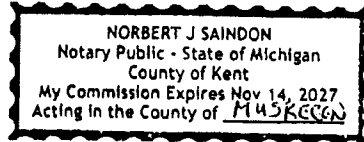
AUTHORIZED PERSON

Signature 
Name (Print or Type) Catie Crowley
Capacity (Print or Type) Scale operator
Date 3-31-21
Email Crowley, Catie (CCrowley@Republicservices.com)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON)

SS.:



Norbert J. Saindon 3/31/21

Party Waiving Lien - Name B & R Mobile Homes Inc
- Address 8510 Algoma Ave Rockford, MI 49341

Role (Underline One):

CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services 1260.09 ✓ Equipment Rental - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 6,791.15 ✓

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *Sandra Browne*
Name (Print or Type) Sandra Browne
Capacity (Print or Type) Authorized Agent
Date 3-31-21
Email B&R Sales and Leasing <brsalesandleasing@gmail.com>

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) 95
COUNTY OF MICHIGAN)

Party Waiving Lien - Name US Ecology
- Address 17401 College Park, Plymouth, MI 48178

Role (Underline One) CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Maintenance Work for the Plymouth Paper Project, 180 Michigan Ave

Plymouth MI - Project # 000000000

Accumulated Payment Amount \$ 61,289.00

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature

Name (Print or Type)

Capacity (Print or Type)

Date

Email

[Handwritten Signature]
Thomas D. Del...
Collections Supervisor
3/31/2021

US Ecology (thilling@usecology.com)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Diamond Concrete Sawing
- Address Dept 4020 PO Box 30516 Lansing MI 48909-8016

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other _____

Payment Received From - Name Melching Inc

Description of Services Concrete Cutting - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 8,961.00

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON



Digitally signed by
Becky S Hernandez
Date: 2021.03.30
14:45:57 -04'00'

Signature _____

Name (Print or Type) Becky S Hernandez

Capacity (Print or Type) _____

Date 3/30/2021

Email Becky Hernandez <BeckyH@diamondconcretesawing.com>

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Building Restoration, Inc
- Address 2423 Bayne Road Kalamazoo, MI 49004

Role (Underline One):
 CONTRACTOR
 Laborer
 Supplier
 Other
 Subcontractor

Payment Received From - Name Melching Inc

Description of Services Contract Labor - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 200,623.37

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature

Greg Terrell

Name (Print or Type)

GREG TERRELL

Capacity (Print or Type)

PRESIDENT

Date

3/25/2021

Email

mmaurer@gobri.com

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name DM Contracting LLC
- Address 1995 E Troy Ave Suite A Indianapolis, IN 46203

Role (Underline One): CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

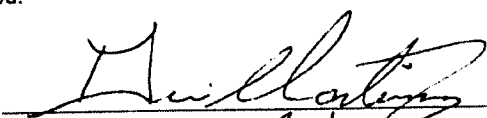
Description of Services Temp Contract Labor - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 195,282.25

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 

Name (Print or Type) Denis Martinez

Capacity (Print or Type) _____

Date 03/25/2021

Email Denis Martinez (Denismart1862@gmail.com)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.

Party Waiving Lien - Name Young Environmental
- Address G-5305 N Dort Hwy Flint MI 48505

Role (Underline One):
 CONTRACTOR Supplier **Subcontractor**
 Laborer Other

Payment Received From - Name Melching Inc


Description of Services Safety - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 987.50

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Kris Tibiel
Capacity (Print or Type) VP/ GM
Date 3/25/21
E-mail Darlene Linn (Dlinn@ysect.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Young Environmental
- Address G-5305 N Dort Hwy Flint MI 48505

Role (Underline One):
 CONTRACTOR Supplier **Subcontractor**
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Environmental for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 177,044.48

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *[Handwritten Signature]*
Name (Print or Type) KRISTINE
Capacity (Print or Type) VP/GM
Date 3/25/21
Email Darlene.Linn (Dlinn@vecl.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name JH Oil
- Address 1995 E Troy Ave Suite A Indianapolis, IN 46203

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Fuel - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 24,896.04

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature [Handwritten Signature]
Name (Print or Type) Julie Smith
Capacity (Print or Type) CEO
Date 2/14/21
Email Julie.Smith@jhbap.jhoil.com

(Acknowledgment by Surety)

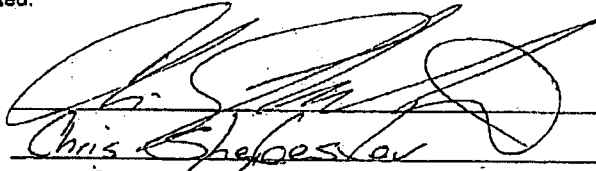
STATE OF MICHIGAN)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name High Grade Materials
- Address 3512 Alegen Ave Rockford, MI 49341
Role (Underline One): CONTRACTOR Supplier Subcontractor
 Laborer Other
Payment Received From - Name Melching Inc
Description of Services Sand - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01
Accumulated Payment Amount \$43,746.32

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Chris Shepston
Capacity (Print or Type) Cre. Sup. MG
Date 3/25/2021
Email an@Highgradematerials.com

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name SME
- Address 43980 Plymouth Oaks Blvd Plomouth, MI 48170

Role (Underline One): CONTRACTOR Supplier **Subcontractor**
 Laborer Other _____

Payment Received From - Name Melching Inc


Description of Services Monitoring for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01
Project 84971.00

Accumulated Payment Amount \$ 10,896.12

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature  Dave Hurlburt
Mar 26 2021 8:10 AM
Name (Print or Type) Dave J. Hurlburt, PE
Capacity (Print or Type) Vice President
Date _____
Email RaeAnn.Stella@smc-usa.com

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss:
COUNTY OF MUSKIEGON)

Party Waiving Lien - Name Cloverdale Equipment of West Michigan
- Address 7175 Enterprise Drive, Norton Shores MI 49456

Role (Underline One): CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Equipment Rental - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 78,167.85

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *Ed Van Sweden*
Name (Print or Type) ED VAN SWEDEN
Capacity (Print or Type) VP/OM
Date 3-26-21
Email Wendy@cloverdale-equip.com



Date: 3/29/21

Project: Plainwell Paper Mill Decommissioning and Demolition

Re: March 29th Progress Billing

The following is a project progress for itemized completion billing dated 3/29/21:

- Complete demolition of Building #7, 6, 6A, 5B
- Demo of rooflines and separations for Buildings 4-7
- Partial backfill of building #7, 6, 6A, 5B
- Install of portions of stored backfill (3000 TN Installed @ \$3 in addition to previous billing of stored rate)
- Complete Asbestos abatement of Buildings with exception of rooftop units on building #9
- Complete Decommission of Building 10
- Installation of additional safety barricades and measures
- Chemical sweep and universal waste complete in buildings within contract, currently stored on site ready to be disposed of
- Partial restoration of Building #2 West wall per specifications
- Partial restoration of Building #2 south wall
- Complete installation of Building #3 basement level south wall
- Partial roof decking of Building #2 and #3 required for demolition
- Completion of Building #10 Infills

GHD

Project Oversight



Remit EFT Payments To:
 Account #: 724010386
 ABA #: 022000020
 Remittance Advices to:
 usremittance@ghd.com
Remit Checks To:
 GHD Services Inc.
 PO Box 392237
 Pittsburgh, PA 15251-9237

City of Plainwell
 211 N. Main Street
 Plainwell, MI. 49080

Invoice #: 1106091
 Project: 11216161
 Project Name: Former Plainwell Inc. Demolition Phase III
 Invoice Group: 10
 Invoice Date: 03/27/2021
 Purchase Order: 5483
 Full Backup

Attention: Erik Wilson

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 03/27/2021

Site: Plainwell, MI
 **-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc:
 BKelley@plainwell.org

Professional Fees

Professional Fees	55,017.01	
Total Professional Fees		55,017.01

Expenses

Regular Expenses	6,189.48	
Unit Pricing	3,731.10	
Total Expenses		9,920.58

Current Invoice	64,937.59
Budget Available	133,729.52
Amount Due This Invoice **	64,937.59 USD \$

Project Fee :	505,780.00
Previous Billings :	372,050.48
Current Billing:	64,937.59
Budget Remaining:	68,791.93

Jodie Dembowske

Phase : 20 -- Oversight-Demo Restor & Demobilizat

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Design Technician 1					
Bradley Jent	03/01/2021	13.00	135.00		1,755.00
	03/02/2021	8.00	135.00		1,080.00
	03/03/2021	10.00	135.00		1,350.00
	03/04/2021	10.00	135.00		1,350.00
	03/05/2021	10.00	135.00		1,350.00
	03/08/2021	5.00	135.00		675.00
	03/09/2021	10.00	135.00		1,350.00
	03/10/2021	10.00	135.00		1,350.00
	03/11/2021	10.00	135.00		1,350.00
	03/12/2021	10.00	135.00		1,350.00
	03/15/2021	10.00	135.00		1,350.00
	03/16/2021	10.00	135.00		1,350.00
	03/17/2021	10.00	135.00		1,350.00
	03/18/2021	10.00	135.00		1,350.00
	03/19/2021	12.00	135.00		1,620.00
	03/22/2021	13.00	135.00		1,755.00
	03/23/2021	9.00	135.00		1,215.00
	03/24/2021	10.00	135.00		1,350.00
	03/25/2021	11.00	135.00		1,485.00
	03/26/2021	10.00	135.00		1,350.00
Design Technician 2					
Matthew Ramsey	03/01/2021	10.00	135.00		1,350.00
Professional 2					
Connor L. Sharp	03/08/2021	4.00	117.00		468.00
	03/18/2021	5.00	117.00		585.00
	03/19/2021	10.00	117.00		1,170.00
	03/22/2021	10.00	117.00		1,170.00
	03/23/2021	5.00	117.00		585.00
Total Professional Fees					32,463.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Travel - Accommodation - Local					
Lodging					
LODGINGIQ LLC	401422104	02/25/2021	1,734.60	1.00	1,734.60
	401424751	03/11/2021	1,930.95	1.00	1,930.95
	Total: Lodging				3,665.55
Employee: Per diem Food					
Bradley Jent	ER00369347	02/21/2021	40.00	1.00	40.00
	ER00369347	02/22/2021	40.00	1.00	40.00
	ER00369347	02/23/2021	40.00	1.00	40.00
	ER00369347	02/24/2021	40.00	1.00	40.00
	ER00369347	02/25/2021	40.00	1.00	40.00
	ER00369347	02/26/2021	15.00	1.00	15.00
	ER00369997	03/01/2021	40.00	1.00	40.00
	ER00369997	03/02/2021	40.00	1.00	40.00
	ER00369997	03/03/2021	40.00	1.00	40.00
	ER00369997	03/04/2021	40.00	1.00	40.00
	ER00369997	03/05/2021	40.00	1.00	40.00
	ER00369997	03/06/2021	40.00	1.00	40.00

Phase : 20 -- Oversight-Demo Restor & Demobilizat

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee: Per diem Food					
Bradley Jent	ER00370965	03/07/2021	40.00	1.00	40.00
	ER00370965	03/08/2021	40.00	1.00	40.00
	ER00370965	03/09/2021	40.00	1.00	40.00
	ER00370965	03/10/2021	40.00	1.00	40.00
	ER00370965	03/11/2021	40.00	1.00	40.00
	ER00370965	03/12/2021	40.00	1.00	40.00
	ER00370965	03/13/2021	40.00	1.00	40.00
	ER00371814	03/14/2021	40.00	1.00	40.00
	ER00371814	03/15/2021	40.00	1.00	40.00
	ER00371814	03/16/2021	40.00	1.00	40.00
	ER00371814	03/17/2021	40.00	1.00	40.00
	ER00371814	03/18/2021	40.00	1.00	40.00
	ER00371814	03/19/2021	15.00	1.00	15.00
	ER00372612	03/22/2021	40.00	1.00	40.00
	ER00372612	03/23/2021	40.00	1.00	40.00
	ER00372612	03/24/2021	40.00	1.00	40.00
	ER00372612	03/25/2021	40.00	1.00	40.00
	ER00372612	03/26/2021	40.00	1.00	40.00
	ER00372612	03/27/2021	40.00	1.00	40.00
Total: Employee: Per diem Food					1,190.00

Project purchases

Field Supplies/Services

CONSUMERS ENERGY 10:	401423908	02/28/2021	770.00	1.10	847.00
Total: Field Supplies/Services					847.00
Total Regular Expenses					5,702.55

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Motor vehicles (UP)						
Truck Mileage						
Company Vehicle Expense	123813	02/01/2021	1,337.00	0.300	1.00	401.10
Miles - Company Vehicles						
Total: Truck Mileage						401.10
On-Site Vehicle Charge						
Company Vehicle Expense	123812	02/01/2021	1.00	1,665.000	1.00	1,665.00
Superintendent truck (per month)						
	125686	02/28/2021	1.00	1,665.000	1.00	1,665.00
Superintendent truck (per month)						
Total: On-Site Vehicle Charge						3,330.00
Total Unit Pricing						3,731.10

Total Phase : 20 -- Oversight-Demo Restor & Demobilizat

Labor : 32,463.00
 Expense : 9,433.65
 Total : 41,896.65

Phase : 30 -- Project Management & Support

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Technical Director 2					
Jodie Dembowske					

Phase : 30 -- Project Management & Support

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Technical Director 2					
Jodie Dembowski	03/01/2021	4.00	175.50		702.00
	03/02/2021	7.00	175.50		1,228.50
	03/03/2021	5.00	175.50		877.50
	03/04/2021	5.00	175.50		877.50
	03/05/2021	6.00	175.50		1,053.00
	03/08/2021	6.25	175.50		1,096.88
	03/09/2021	6.00	175.50		1,053.00
	03/10/2021	9.00	175.50		1,579.50
	03/11/2021	6.00	175.50		1,053.00
	03/12/2021	5.00	175.50		877.50
	03/15/2021	3.00	175.50		526.50
	03/16/2021	7.00	175.50		1,228.50
	03/17/2021	5.00	175.50		877.50
	03/18/2021	5.00	175.50		877.50
	03/19/2021	5.00	175.50		877.50
	03/22/2021	4.50	175.50		789.75
	03/23/2021	4.00	175.50		702.00

Total Professional Fees 16,277.63

Total Phase : 30 -- Project Management & Support	Labor :	16,277.63
	Expense :	0.00
	Total :	16,277.63

Phase : 50 -- Waste Disp Char&Assist Profil Waste

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Drafting/Design 4					
TeKeshia Robinson	03/18/2021	0.50	94.50	O	47.25
	03/05/2021	0.50	94.50		47.25
	03/26/2021	0.50	94.50		47.25
Professional 1					
Philip E. Bielak	03/01/2021	5.00	135.00		675.00
	03/02/2021	1.00	135.00		135.00
	03/08/2021	0.75	135.00		101.25
	03/09/2021	3.00	135.00		405.00
	03/22/2021	1.75	135.00		236.25
Technical Director 2					
Jodie Dembowski	03/01/2021	2.00	175.50		351.00
	03/02/2021	1.00	175.50		175.50
	03/05/2021	1.00	175.50		175.50
	03/22/2021	2.00	175.50		351.00
	03/23/2021	3.00	175.50		526.50
	03/24/2021	2.00	175.50		351.00
	03/25/2021	5.00	175.50		877.50
	03/26/2021	4.25	175.50		745.88

Total Professional Fees 5,248.13

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Phase : 50 -- Waste Disp Char&Assist Profil Waste

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Subconsultants - Laboratory

Lab Expenses

EUROFINS TESTAMERICA	401421972	03/04/2021	266.00	1.10	292.60
		waste characterization analytical			
	401427973	03/18/2021	86.00	1.10	94.60
		waste characterization analytical			
Total: Lab Expenses					387.20

Project purchases

Courier/Delivery

FEDERAL EXPRESS ERS	820213	01/29/2021	60.13	1.10	66.14
		sample shipment			
	820214	02/18/2021	30.54	1.10	33.59
		sample shipment			
Total: Courier/Delivery					99.73

Total Regular Expenses 486.93

Total Phase : 50 -- Waste Disp Char&Assist Profil Waste	Labor :	5,248.13
	Expense :	486.93
	Total :	5,735.06

Phase : 60 -- Construction Completion Report

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
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Admin Officer 6

Maria Doroschak	03/04/2021	0.50	63.00		31.50
	03/05/2021	0.50	63.00		31.50

Drafting/Design 4

Gary C. Ushiro	03/11/2021	0.50	94.50		47.25
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Professional 1

Gaby Sumampouw	03/05/2021	5.50	135.00		742.50
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Technical Director 2

Jodie Dembowske	03/03/2021	1.00	175.50		175.50
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Total Professional Fees 1,028.25

Total Phase : 60 -- Construction Completion Report	Labor :	1,028.25
	Expense :	0.00
	Total :	1,028.25

Total Project: 11216161 -- Cty Plainwell Mill Phase III Demo 64,937.59



LodgingIQ, LLC
P.O Box 780432
Wichita, KS 67278

Bill To:
GHD 200 W. Allegen Suite 300 Plainwell, MI 49080

Date	Invoice #
02/25/21	25252

Terms	Project Code
Net 7	11216161

Total	\$ 1,734.60
Payments / Credits	
Balance Due	\$ 1,734.60

Item	Description	Total
Single	Resv. #: 16098; Single @ Staybridge Suites Kalamazoo (1/24/2021 - 2/14/2021); Guests: Bradley Jent; Charges: \$1930.95; Taxes: \$-196.35; Project Code: 11216161; GHD Office: Plainwell	\$ 1,734.60



LodgingIQ, LLC
P.O Box 780432
Wichita, KS 67278

Bill To:
GHD 200 W. Allegen Suite 300 Plainwell, MI 49080

Date	Invoice #
03/11/21	25334

Terms	Project Code
Net 7	11216161

Total	\$ 1,930.95
Payments / Credits	
Balance Due	\$ 1,930.95

Item	Description	Total
Single	Resv. #: 16098; Single @ Staybridge Suites Kalamazoo (2/14/2021 - 3/7/2021); Guests: Bradley Jent; Charges: \$1930.95; Taxes: \$0; Project Code: 11216161; GHD Office: Plainwell	\$ 1,930.95

1121661-20

PD Donald Osterhout

Account: 1030 3869 3091



Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: \$1,413.91
Please pay by: March 23, 2021



GHD SERVICES INC
200 ALLEGAN ST STE 300
PLAINWELL MI 49080-1232

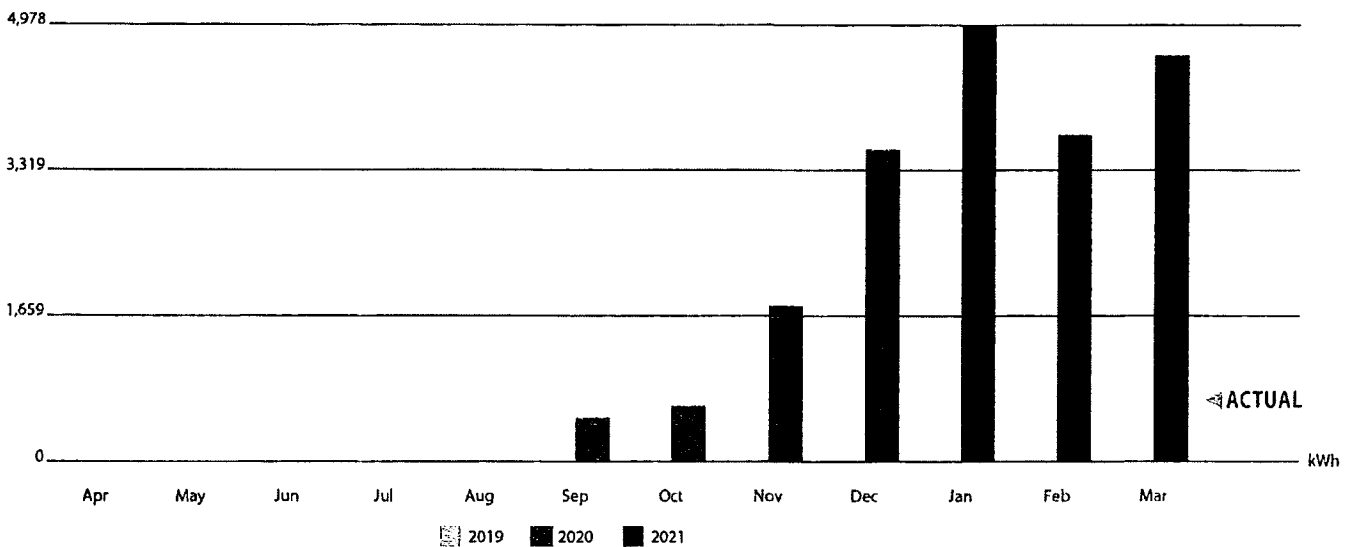


- ▶ **Reminder - previous amount due 02/22/21. Please pay your previous amount to avoid credit action. Thank you.**
- ▶ **Service Address:**
200 ALLEGAN ST STE 2
PLAINWELL MI 49080-1244

March Energy Bill

Service dates: January 29, 2021 - February 28, 2021 (31 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use

4,631 kWh
March 2020 use: 0 kWh

Cost per day:

\$23.43

kWh per day:

149

Prior 12 months electric use:

19,808 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.



COVID-19: The latest information can be found at www.ConsumersEnergy.com/coronavirus. We are committed to the health and safety of our co-workers, customers and communities.



Need to talk to us? Visit ConsumersEnergy.com
or call **800-805-0490**
Hearing/speech impaired: Call 7-1-1

Service Address:
200 ALLEGAN ST STE 2; PLAINWELL MI
49080-1244
Account: **1030 3869 3091**

Account Information

Bill Month: March
Service dates: 01/29/2021 - 02/28/2021
Days Billed: 31
Portion: 03 03/21

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 03/29/2021

Electric Service:

Smart Meter
Meter Number: 30021201
POD Number: 0000004570099
Beginning Read Date: 01-29
Ending Read Date: 02-28
Beginning Read: 28966
Ending Read: 33597 (Actual)
Usage: 4631 kWh

Total Metered Energy Use: 4631 kWh

March Energy Bill

Invoice: 204477373614

Account Summary

Last Month's Account Balance	<u>\$631.98</u>
Balance Forward	\$631.98
Late Payment Charge	\$11.93

Reminder - previous amount due 02/22/21. Please pay your previous amount to avoid credit action. Thank you.

Payments applied after Mar 01, 2021 are not included.

Electric Charges

Energy	4631@ 0.091224	\$422.46
PSCR	4631@ 0.002020	\$9.35
System Access		\$63.32
U20286 Residual Balance		\$0.10-
U20697 Deferral Surcharge	4631@ 0.000555	\$2.57
Distribution	4631@ 0.047786	\$221.30
FCM Incentive	4631@ 0.000098	\$0.45
Power Plant Securitization	4631@ 0.001342	\$6.21
Low-Income Assist Fund		<u>\$0.91</u>

Total Electric **\$726.47**

State Sales Tax	\$43.53
Total Energy Charges	\$770.00

Amount Due: \$1,413.91
by March 23, 2021

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

ALERT - Beware of phone and email scams regarding utility payments: Consumers Energy

never demands payment using only a prepaid card.
Many options at www.ConsumersEnergy.com/waystopay.



Environment Testing
America

Invoice/Credit No.	2400041519	Invoice Date	March 04, 2021
Terms	Pay When Paid	Federal Tax ID	23-2919996
Remit to	TestAmerica Laboratories, Inc. PO BOX 3891 Carol Stream, IL 60132-3891		
Wire	Citibank ABA: 031100209 Acct# 31429811 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 31429811 SWIFT Code: CITIUS33		

Bill to:
GHD Services Inc Attn: Accounts Payable 26850 Haggerty Rd Farmington Hills, MI 48331

Ship to:
GHD Services Inc. 26850 Haggerty Rd. Farmington Hills, MI 48331

P.O. Number	W.O. Number	Contract Number	Work Ordered by
34050419	11216161		Mr. James Abston
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. James Abston

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J144689-1	11216161, City of Plainwell	02/19/2021			
	1311 - TCLP ZHE Extraction		1.00	26.00	26.00
	1311 - TCLP Extraction		1.00	23.00	23.00
	6010B - TCLP Metals (Filtrate)		1.00	48.00	48.00
	8260B - TCLP VOCs (Filtrate)		1.00	49.00	49.00
	8270C - TCLP SVOC (Filtrate)		1.00	120.00	120.00
Project Number	Client Number	Project Manager	Subtotal (USD)	\$266.00	
24025488	57787	Denise Heckler			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$266.00	
02/19/2021	03/04/2021	(330) 966-9477			

For proper credit, please include invoice number on all remittance.

Eurofins TestAmerica, Canton - 4101 Shuffel Street NW, North Canton, OH 44720



Environment Testing
America

Invoice/Credit No.	2400042107	Invoice Date	March 18, 2021
Terms	Pay When Paid	Federal Tax ID	23-2919996
Remit to	TestAmerica Laboratories, Inc. PO BOX 3891 Carol Stream, IL 60132-3891		
Wire	Citibank ABA: 031100209 Acct# 31429811 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 31429811 SWIFT Code: CITIUS33		

Bill to:
GHD Services Inc Attn: Accounts Payable 26850 Haggerty Rd Farmington Hills, MI 48331

Ship to:
GHD Services Inc. 26850 Haggerty Rd. Farmington Hills, MI 48331

P.O. Number	W.O. Number	Contract Number	Work Ordered by
34050419	11216161		Mr. James Abston
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. James Abston

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J144689-2	11216161, City of Plainwell	02/19/2021			
	1010 - Ignitability		1.00	18.00	18.00
	8082A - PCBs		1.00	63.00	63.00
	9045C - pH		1.00	5.00	5.00
Project Number		Client Number	Project Manager	Subtotal (USD)	\$86.00
24025488		57787	Denise Heckler		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$86.00
02/19/2021		03/18/2021	(330) 966-9477		

For proper credit, please include invoice number on all remittance.

Eurofins TestAmerica, Canton - 4101 Shuffel Street NW, North Canton, OH 44720

This invoice falls under Eurofins TestAmerica Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



FedEx Express Shipment Detail for Conestoga-Rovers and Associates

Project Number 11216161 **CRA_PhaseCode:** 50 **CRA_TaskCode:** ****

Tracking Number: 772762286555
 EDI Number: 320950988
 Invoice Number: 726241699

Bill-to Account Number: 165917693
 Bill-To Country: US
 Consolidated Acct No:

CRA Invoice Batch
820212

CRA Invoice Period
2/6/2021

Ship Date: 01/28/2021

Delivery Date: 01/29/2021

From: Stacy Levine
 CRA SERVICES
 200 ALLEGAN ST

To: Eurofins Test American
 4101 Shuffel ST NW

FedEx Invoice Date
02/01/2021

PLAINWELL MI 49080 US

NORTH CANTON OH 44720 US

CRA Remarks: Dembowski

Net Charge \$47.56

Tracking Number: 815813314343
 EDI Number: 320950988
 Invoice Number: 726241701

Bill-to Account Number: 165917693
 Bill-To Country: US
 Consolidated Acct No:

CRA Invoice Batch
820212

CRA Invoice Period
2/6/2021

Ship Date: 01/27/2021

Delivery Date: 01/28/2021

From: GHD SERVICES INC
 200 ALLEGAN ST STE 300

To: EWAFINS TEST AMERICA SAMPLE RE
 4101 SHUFFEL ST NW

FedEx Invoice Date
02/01/2021

PLAINWELL MI 490801244 US

NORTH CANTON OH 44720 US

CRA Remarks:

Net Charge \$77.72

Tracking Number: 772772786170
 EDI Number: 320950988
 Invoice Number: 726971887

Bill-to Account Number: 165917693
 Bill-To Country: US
 Consolidated Acct No:

CRA Invoice Batch
820213

CRA Invoice Period
2/13/2021

Ship Date: 01/29/2021

Delivery Date: 01/30/2021

From: Stacy Levine
 CRA SERVICES
 200 ALLEGAN ST

To: Eurofins Test American
 Eurofins Test American
 4101 Shuffel ST NW

FedEx Invoice Date
02/08/2021

PLAINWELL MI 49080 US

NORTH CANTON OH 44720 US

CRA Remarks: Dembowski

Net Charge \$60.13

Total Charge: \$185.41



FedEx Express Shipment Detail for Conestoga-Rovers and Associates

Project Number
11216161

CRA_PhaseCode:
50

CRA_TaskCode:

Tracking Number: 815813314332
EDI Number: 320950988
Invoice Number: 728463009

Bill-to Account Number: 165917693
Bill-To Country: US
Consolidated Acct No:

CRA Invoice Batch
820214

CRA Invoice Period
2/27/2021

Ship Date: 02/18/2021

Delivery Date: 02/19/2021

From: MATT RANGEY
GHD SERVICES INC
200 ALLEGAN ST STE 300

To: SAMPLE RECEIVING
EUROTIONS TEST AMERICA
4101 SHUFFEL ST NW

FedEx Invoice Date
02/22/2021

PLAINWELL
MI 490801244 US

NORTH CANTON US
OH 44720

CRA Remarks: 50

Net Charge \$30.54

Total Charge: \$30.54



Remit EFT Payments To:
 Account #: 724010386
 ABA #: 022000020
 Remittance Advices to:
 usremittance@ghd.com
Remit Checks To:
 GHD Services Inc.
 PO Box 392237
 Pittsburgh, PA 15251-9237

City of Plainwell
 211 N. Main Street
 Plainwell, MI. 49080

Invoice #: 1109743
 Project: 11216161
 Project Name: Waste Disp Char&Assist Profil Waste
 Invoice Group: 10
 Invoice Date: 04/24/2021
 Purchase Order: 5483
 Full Backup

Attention: Erik Wilson

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 04/24/2021

Invoicing: Change project name to: Former Plainwell Inc. Demolition Phase III

Site: Plainwell, MI
 **-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc:
 BKelley@plainwell.org
 PO: 5483

Professional Fees

Professional Fees	45,081.00	
Total Professional Fees		45,081.00

Expenses

Regular Expenses	3,156.01	
Total Expenses		3,156.01

	-----	48,237.01
Current Invoice		48,237.01
Budget Available		88,595.68
Amount Due This Invoice **		48,237.01 USD \$

Project Fee :	525,583.75
Previous Billings :	436,988.07
Current Billing:	48,237.01
Budget Remaining:	40,358.67

Jodie Dembowski

Phase : 20 -- Oversight-Demo Restor & Demobilizat

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Design Technician 1					
Bradley Jent	03/29/2021	10.00	135.00		1,350.00
	03/30/2021	10.00	135.00		1,350.00
	03/31/2021	10.00	135.00		1,350.00
	04/01/2021	10.00	135.00		1,350.00
	04/02/2021	10.00	135.00		1,350.00
	04/05/2021	3.00	135.00		405.00
	04/06/2021	5.00	135.00		675.00
	04/07/2021	10.00	135.00		1,350.00
	04/08/2021	10.00	135.00		1,350.00
	04/09/2021	10.00	135.00		1,350.00
	04/12/2021	10.00	135.00		1,350.00
	04/13/2021	8.00	135.00		1,080.00
	04/14/2021	10.00	135.00		1,350.00
	04/15/2021	8.00	135.00		1,080.00
	04/16/2021	4.00	135.00		540.00
Lead Design Technician 2					
Damian M. Dovin	04/15/2021	4.00	135.00		540.00
	04/16/2021	10.00	135.00		1,350.00
	04/19/2021	11.50	135.00		1,552.50
	04/20/2021	11.50	135.00		1,552.50
	04/21/2021	11.50	135.00		1,552.50
	04/22/2021	11.50	135.00		1,552.50
	04/23/2021	8.00	135.00		1,080.00
Total Professional Fees					26,460.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Travel - Accommodation - Local					
Lodging					
LODGINGIQ LLC	401430442	04/01/2021	1,930.95	1.00	1,930.95
		Total: Lodging			1,930.95
Employee: Per diem Food					
Bradley Jent	ER00373661	03/28/2021	40.00	1.00	40.00
	ER00373661	03/29/2021	40.00	1.00	40.00
	ER00373661	03/30/2021	40.00	1.00	40.00
	ER00373661	03/31/2021	40.00	1.00	40.00
	ER00373661	04/01/2021	40.00	1.00	40.00
	ER00373661	04/02/2021	40.00	1.00	40.00
	ER00373661	04/03/2021	40.00	1.00	40.00
	ER00373970	04/04/2021	40.00	1.00	40.00
	ER00373970	04/05/2021	40.00	1.00	40.00
	ER00373970	04/06/2021	40.00	1.00	40.00
	ER00373970	04/07/2021	40.00	1.00	40.00
	ER00373970	04/08/2021	40.00	1.00	40.00
	ER00373970	04/09/2021	40.00	1.00	40.00
	ER00373970	04/10/2021	40.00	1.00	40.00
	ER00375127	04/11/2021	40.00	1.00	40.00
	ER00375127	04/12/2021	40.00	1.00	40.00
	ER00375127	04/13/2021	40.00	1.00	40.00
	ER00375127	04/14/2021	40.00	1.00	40.00
	ER00375127	04/15/2021	40.00	1.00	40.00

Phase : 20 -- Oversight-Demo Restor & Demobilizat

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee: Per diem Food					
Bradley Jent	ER00375127	04/16/2021	15.00	1.00	15.00
Total Employee: Per diem Food					775.00

Project purchases

Field Supplies/Services

CONSUMERS ENERGY 10:	401433184	03/29/2021	386.04	1.10	424.64
Electrical service for Melching and Building Restoration Field Trailers					
Total Field Supplies/Services					424.64

Sales and use tax on purchases

Field Supplies/Services

CONSUMERS ENERGY 10:	401433184	03/29/2021	23.11	1.10	25.42
taxes					
Total Field Supplies/Services					25.42

Total Regular Expenses

3,156.01

Total Phase : 20 -- Oversight-Demo Restor & Demobilizat

Labor : 26,460.00
Expense : 3,156.01
Total : 29,616.01

Phase : 30 -- Project Management & Support

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Admin Officer 6					
Maria Doroschak	04/16/2021	0.50	63.00		31.50
Technical Director 2					
Jodie Dembowske	03/29/2021	4.00	175.50		702.00
	03/30/2021	9.00	175.50		1,579.50
	03/31/2021	5.00	175.50		877.50
	04/01/2021	5.00	175.50		877.50
	04/02/2021	2.00	175.50		351.00
	04/05/2021	1.00	175.50		175.50
	04/06/2021	5.00	175.50		877.50
	04/07/2021	5.00	175.50		877.50
	04/08/2021	3.00	175.50		526.50
	04/09/2021	0.50	175.50		87.75
	04/12/2021	2.00	175.50		351.00
	04/13/2021	5.00	175.50		877.50
	04/14/2021	5.00	175.50		877.50
	04/15/2021	4.00	175.50		702.00
	04/16/2021	5.00	175.50		877.50
	04/19/2021	2.50	175.50		438.75
	04/20/2021	7.00	175.50		1,228.50
	04/21/2021	7.00	175.50		1,228.50
	04/22/2021	10.00	175.50		1,755.00
	04/23/2021	7.00	175.50		1,228.50
Total Professional Fees					16,528.50

Total Phase : 30 -- Project Management & Support

Labor : 16,528.50
 Expense : 0.00
 Total : 16,528.50

Phase : 50 -- Waste Disp Char&Assist Profil Waste

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Technical Director 2					
Jodie Dembowske	04/12/2021	2.00	175.50		351.00
	04/13/2021	2.00	175.50		351.00
	04/14/2021	1.00	175.50		175.50
	04/15/2021	3.50	175.50		614.25
	04/16/2021	1.50	175.50		263.25
Total Professional Fees					1,755.00

Total Phase : 50 -- Waste Disp Char&Assist Profil Waste

Labor : 1,755.00
 Expense : 0.00
 Total : 1,755.00

Phase : 60 -- Construction Completion Report

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Professional 1					
Gaby Sumampouw	04/15/2021	2.50	135.00		337.50
Total Professional Fees					337.50

Total Phase : 60 -- Construction Completion Report

Labor : 337.50
 Expense : 0.00
 Total : 337.50

Total Project: 11216161 -- Cty Plainwell Mill Phase III Demo

48,237.01



LodgingIQ, LLC
P.O Box 780432
Wichita, KS 67278

Bill To:
GHD 200 W. Allegen Suite 300 Plainwell, MI 49080

Date	Invoice #
04/01/21	25408

Terms	Project Code
Net 7	11216161

Total	\$ 1,930.95
Payments / Credits	
Balance Due	\$ 1,930.95

Item	Description	Total
Single	Resv. #: 16098; Single @ Staybridge Suites Kalamazoo (3/7/2021 - 3/28/2021); Guests: Bradley Jent; Charges: \$1930.95; Taxes: \$0; Project Code: 11216161; GHD Office: Plainwell	\$ 1,930.95

Proj.# 11216161

Account: 1030 3869 3091



Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: \$421.31
Please pay by: April 21, 2021



GHD SERVICES INC
200 ALLEGAN ST STE 300
PLAINWELL MI 49080-1232

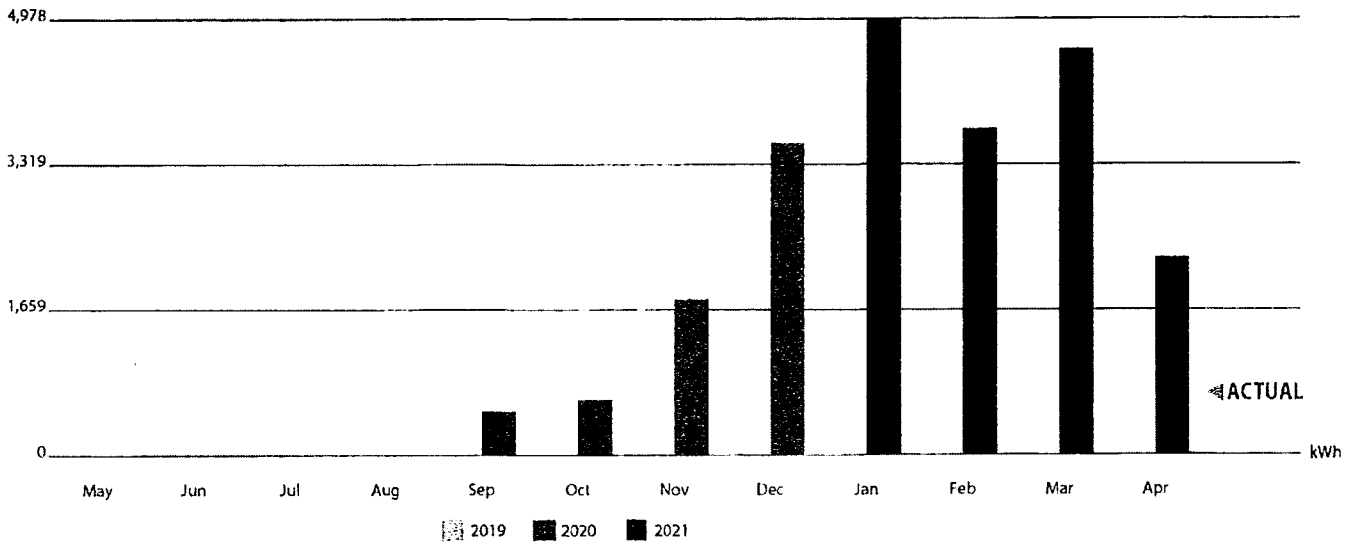


- ▶ **Reminder - previous amount due 03/23/21. Please pay your previous amount to avoid credit action. Thank you.**
- ▶ **Service Address:**
200 ALLEGAN ST STE 2
PLAINWELL MI 49080-1244

April Energy Bill

Service dates: March 01, 2021 - March 29, 2021 (29 days)

Total Electric Use (kWh - kilowatt-hour)



April Electric Use

2,250 kWh

April 2020 use: 0 kWh

Cost per day:

\$13.31

kWh per day:

78

Prior 12 months electric use:

22,058 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.

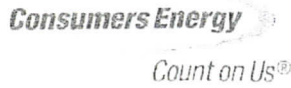


If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.



Protecting the Environment

Our Environmental Policy is a promise to keep priorities in check. That means providing you with reliable energy while keeping our environment protected for generations to come. Find out more at www.ConsumersEnergy.com/community/sustainability/environment



Need to talk to us? Visit ConsumersEnergy.com
or call **800-805-0490**
Hearing/speech impaired: Call 7-1-1

Service Address:
200 ALLEGAN ST STE 2; PLAINWELL MI
49080-1244
Account: **1030 3869 3091**

Account Information

Bill Month: April
Service dates: 03/01/2021 - 03/29/2021
Days Billed: 29
Portion: 03 04/21

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 04/28/2021

Electric Service:

Smart Meter
Meter Number: 30021201
POD Number: 0000004570099
Beginning Read Date: 03-01
Ending Read Date: 03-29
Beginning Read: 33597
Ending Read: 35847 (Actual)
Usage: 2250 kWh

Total Metered Energy Use: 2250 kWh

April Energy Bill

Invoice: 204032469365

Account Summary

Last Month's Account Balance	\$1,413.91
Payment on March 08, 2021	\$631.98-
Payment on March 24, 2021	\$770.00-
Balance Forward	\$11.93
Late Payment Charge	\$0.23

Reminder - previous amount due 03/23/21. Please pay your previous amount to avoid credit action. Thank you.

Payments applied after Mar 30, 2021 are not included.

Electric Charges

Energy	2250@ 0.091224	\$205.25
PSCR	2250@ 0.002020	\$4.55
System Access		\$63.32
U20697 Deferral Surcharge	2250@ 0.000555	\$1.25
Distribution	2250@ 0.047786	\$107.52
FCM Incentive	2250@ 0.000098	\$0.22
Power Plant Securitization	2250@ 0.001342	\$3.02
Low-Income Assist Fund		\$0.91

Total Electric **\$386.04**

State Sales Tax \$23.11
Total Energy Charges **\$409.15**

Amount Due: \$421.31
by April 21, 2021

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front. Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

We have filed a request with the Michigan Public Service Commission in Case U-20963 to adjust electric rates. This will help make improvements to

enhance reliability, customer service and benefit the environment. A copy of our filing and explanation of proposed changes may be viewed at our offices and <https://mi-psc.force.com/s/>.

Robert Darvas & Associates
Structural Engineer

11/05/21

Robert Darvas Associates, P.C.

440 South Main Street
Ann Arbor, MI 48104-2304
Tel: (734) 761-8713 Fax: (734) 761-5236
www.robertdarvas.com

Invoice

Invoice Date: May 3, 2021
Invoice Num: 16040
Billing Through: Apr 30, 2021

Mr. Erik Wilson
211 North Main Street
Plainwell, MI 49080

Plainwell Mill Demolition - ES CA (19095-E) - Managed by (Stephen M Rudner)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/22/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00
4/23/2021	Stephen M Rudner	Design and Drafting	1.00	\$180.00	\$180.00
4/28/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00

Total Service Amount: \$900.00

Amount Due This Invoice: \$900.00

This invoice is due on 6/2/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$900.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$900.00

OK to pay per BK

6/2/21

1/11/2021
PO # 5506

Robert Darvas Associates, P.C.

440 South Main Street
Ann Arbor, MI 48104-2304
Tel: (734) 761-8713 Fax: (734) 761-5236
www.robertdarvas.com

Invoice

Invoice Date: May 3, 2021
Invoice Num: 16039
Billing Through: Apr 30, 2021

Mr. Erik Wilson
211 North Main Street
Plainwell, MI 49080

Re-use of existing south columns of building #9 (19095-D) - Managed by (Stephen M Rudner)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/23/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00
3/26/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00
3/29/2021	Stephen M Rudner	Design and Drafting	4.00	\$180.00	\$720.00
3/30/2021	Stephen M Rudner	Design and Drafting	4.00	\$180.00	\$720.00
3/30/2021	Johanna Grum	Contract Drawings	3.50	\$135.00	\$472.50
3/31/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00
3/31/2021	Johanna Grum	Contract Drawings	1.50	\$135.00	\$202.50
4/1/2021	Stephen M Rudner	Design and Drafting	2.00	\$180.00	\$360.00
4/1/2021	Johanna Grum	Contract Drawings	1.00	\$135.00	\$135.00

Total Service Amount: \$3,690.00

Amount Due This Invoice: \$3,690.00

This invoice is due on 6/2/2021

AK

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$3,690.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$3,690.00

OK to pay per BK

SC

VN 205021

Robert Darvas Associates, P.C.

440 South Main Street
Ann Arbor, MI 48104-2304
Tel: (734) 761-8713 Fax: (734) 761-5236
www.robertdarvas.com

Invoice

Invoice Date: May 3, 2021
Invoice Num: 16038
Billing Through: Apr 30, 2021

Mr. Erik Wilson
211 North Main Street
Plainwell, MI 49080

Plainwell Mill Demolition - CA (19095-A:) - Managed by (Stephen M Rudner)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/1/2021	Stephen M Rudner	Review	3.638889	\$180.00	\$655.00
4/7/2021	Stephen M Rudner	Review	3.638889	\$180.00	\$655.00
4/15/2021	Stephen M Rudner	Review	3.638889	\$180.00	\$655.00

Total Service Amount: \$1,965.00

Amount Due This Invoice: **\$1,965.00** AK

This invoice is due on 6/2/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$14,000.00	\$278.21	16008	4/2/2021	\$3,029.81	\$6,390.00	\$3,029.81

Total Amount Due Including This Invoice: **\$4,994.81**

OK to pay per verbal from Blk

443-976 972.000-2020-00001



Analytical Testing and
Consulting
Air Monitoring

Analytical Testing & Consulting
Services, Inc.

14625 Doster Road
Plainwell, MI 49080-9145

Invoice

Date	Invoice #
4/6/2021	5884-21

Bill To
City of Plainwell 211 N. Main Street Plainwell, MI 49080

Project Location
Plainwell Paper

P.O. No.	Terms	Due Date	Project
	Net 30	5/6/2021	

Quantity	Description	Rate	Amount
2	Bulk Samples received from Melching 3/18/21	20.00	40.00

Total	\$40.00
--------------	---------

Phone #	Fax #
269-664-6474	269-664-6406

Analytical Testing & Consulting
Services, Inc.

14625 Doster Road
Plainwell, MI 49080-9145

Invoice

Date	Invoice #
4/6/2021	5879-21

Bill To
City of Plainwell 211 N. Main Street Plainwell, MI 49080

Project Location
Plainwell Paper

P.O. No.	Terms	Due Date	Project
	Net 30	5/6/2021	

Quantity	Description	Rate	Amount
2	Bulk Samples received by Melching for analysis 3/16/21	20.00	40.00

Total	\$40.00
--------------	---------

Phone #	Fax #
269-664-6474	269-664-6406



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

To: City Council
From: Erik J. Wilson, City Manager
Subject: Barbed Wire Café Request – 142 S. Main Street
Date: May 7, 2021

Barb Bechtel, owner of Barbed Wired Café, is inquiring if she could purchase a portion of what we call the "Jensen Lot." Her intentions are to expand indoor seating with a couple outdoor tables along the west side of S. Main Street (on her property).

I do not have a site plan or know exactly how much property she is looking to purchase. As you know, a couple years ago we discussed the concept of her expanding by putting a deck on this site through a license agreement. She has indicated now her plans have changed and would like the City to consider selling a portion.

I think before the time and expense of a site plan is generated, discussion at the Council level is warranted.



This is my depiction of what I believe she is looking to do.



7 May 2021

Erik Wilson, Manager

City Of Plainwell

140 North Main Street

Plainwell Michigan, 49080

Erik, pursuant to previous conversations, we are financially ready to fund our expansion

We paid the cities revolving loan off approximately 1 1/2 years early

the \$25,000 walkin is paid, as is the land contract on the building. Barbed Wire Cafe is completely debt free.

As is my house and our personal vehicles.

Are customer base has expanded and we've gained 1400 page likes in a year, from 800 when covid struck to 2200. Our rating has gone from 4.6 to 4.9. We regularly draw from a 45 mile radius, being a destination point. We have been contracted by the Kalamazoo Kennel club for their three shows providing boxed lunches, we're cooking for a wedding next month, and we continue to support those less fortunate in the community as evidenced at Thanksgiving and Christmas

As our customer base grows, we need more room, and we want to start dinners, as soon as the employment market becomes favorable for employees.

The east side facing main will have outdoor seating, the west side no windows,

but the inside will have the Warnement sign displayed. the wainscott will be wood from the opera house.

I think we've proven our tenacity as we are not one of the 3000 restaurants in Michigan permanently closed.

We are the closest to a museum Plainwell has, we're debt free, and we want to continue to serve the Plainwell and surrounding area with the freshest scratch cooking we can

I cannot in fiscal good conscious put my asset on property we don't own, and with the cost of building materials sky rocketing, we need to get under contract asap. We hope to be complete by fall if we can obtain permits and property quickly.

I know there's alot of buzz over the "new" ones coming to town, but we have proven ourselves in the worst 15 months we've seen in our lifetimes. And survived and paid everything off

Thank you for your considertion

Barb & Gary Bechtel,

Barbed Wire Cafe

140 South Main

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 04/30/2021

Brian Kelley, City Treasurer

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.05.04 15:31:32 -04'00'

	Investment Type	CUSIP	Principal Purchase	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment*	N/A	\$7,300	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		0.06%	
2	365-Day CD	N/A	\$106,818	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2020	06/11/2021	0.60%	42
3	365-Day CD	N/A	\$83,709	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	11/16/2021	0.70%	200
4	435-Day CD	N/A	\$62,614	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	01/25/2022	0.70%	270
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$260,440.63

Average Yield: 0.52%

Cash Activity for the Month

Cash, beginning of month: \$2,413,764.88

Cash, end of month: \$2,439,276.35

Erik J. Wilson, City Manager

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2021.05.07 13:14:10 -04'00'

** Funds 701 and 703 not included - Trust & Agency

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **4/30/2021**

% OF FISCAL YEAR: **83.29%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
	General	249,258	277,621	2,194,336				
Major Streets	24,285	49,739	238,357	164,343	123,753	144,695	219,022	75.03%
Local Streets	65,210	43,753	85,000	111,773	16,980	51,432	171,323	65.24%
Solid Waste	17,557	16,646	189,937	150,797	55,785	55,585	187,790	80.30%
Fire Reserve	74,261	74,261	89,663	74,851	89,074	89,074	77,351	96.77%
Airport	25,101	38,390	41,581	36,218	43,753	28,855	42,427	85.36%
Revolving Loan	37,529	60,633	13,830	10,000	64,462	41,358	10,000	100.00%
Capital Improvement	36,014	34,314	89,455	72,443	51,326	51,326	83,887	86.36%
Brownfield BRA	75,583	475	2,437,053	2,502,994	(65,466)	(65,466)	5,722,189	43.74%
Tax Increment TIFA	89,174	87,933	80,339	49,470	118,802	118,802	61,156	80.89%
Downtown DDA	45,670	44,109	66,063	33,656	76,516	76,875	49,570	67.90%
Sewer	851,958	786,009	1,333,566	1,162,159	957,416	984,708	1,113,918	104.33%
Water	5,628	(51,067)	470,154	306,951	112,136	163,533	407,639	75.30%
Equipment	232,068	223,198	184,962	292,409	115,750	131,978	216,029	135.36%
OPEB**	70,052	70,358	23,735	17,525	76,569	76,343	32,329	54.21%
	1,899,346	1,756,372	7,538,030	6,703,410	2,590,992	2,699,717	10,452,675	64.13%

* - Amounts taken from audited financial statements as of June 30, 2020

** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes

*** - These amounts are taken directly from the End of Month Financial Statement provided to Council

Erik J. Wilson, City Manager	Brian Kelley, City Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature: Erik Wilson <small>Digitally signed by Erik Wilson Date: 2021.05.07 13:14:27 -04'00'</small>	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley Date: 2021.05.04 15:40:01 -04'00'</small>

Water Renewal

Superintendent: Bryan Pond

April 2021



Significant Department Actions and Results

Proposals for Biosolids disposal were sent out to bidders, a recommendation to council will be in May.

The plant boiler ,water expansion tank was replaced due to a leak.

Pending Items (including CIP)

No capital projects approved this FY

Expenditure Summary/Issues

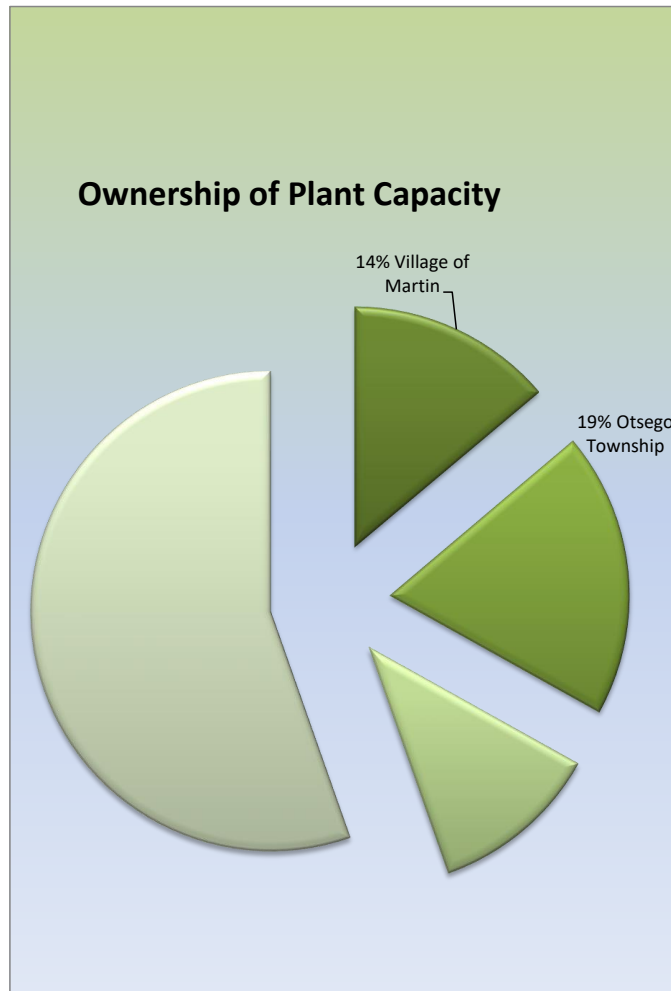
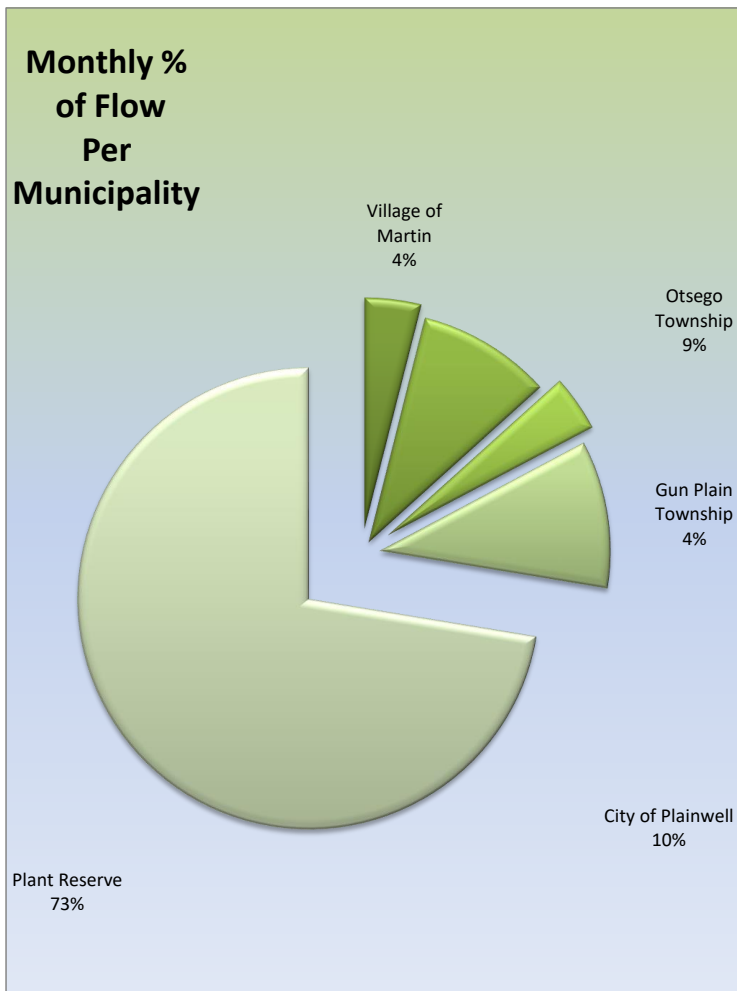
(budgeted)

(completed)

Monthly Flow Data

Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

	Total Gallons	Permitted Daily Flow Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	875,256			
Gun River MH Park	448,000			
US 131 Motor Sports Park	206,260			
Total:	1,529,516			
AVG. DAILY:	43,700	180,000	76%	14%
Otsego Township	Total: 3,666,405			
AVG. DAILY:	104,754	250,000	58%	19%
Gun Plain Township	Total: 1,213,000			
North Point Church	1,000			
North 10th Street	322,454			
Gores Addition	127			
AVG. DAILY	43,902	150,000	71%	12%
City of Plainwell	Total: 4030322			
AVG. DAILY:	134344.07	720,000	81%	55%
Avg. Daily Plant Flow from entire service district	0.35			



State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
----------------------	----------------	----------------------------

Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	12.88
---------	----	-------

This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS):

30 mg/l	15	15
---------	----	----

Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P):

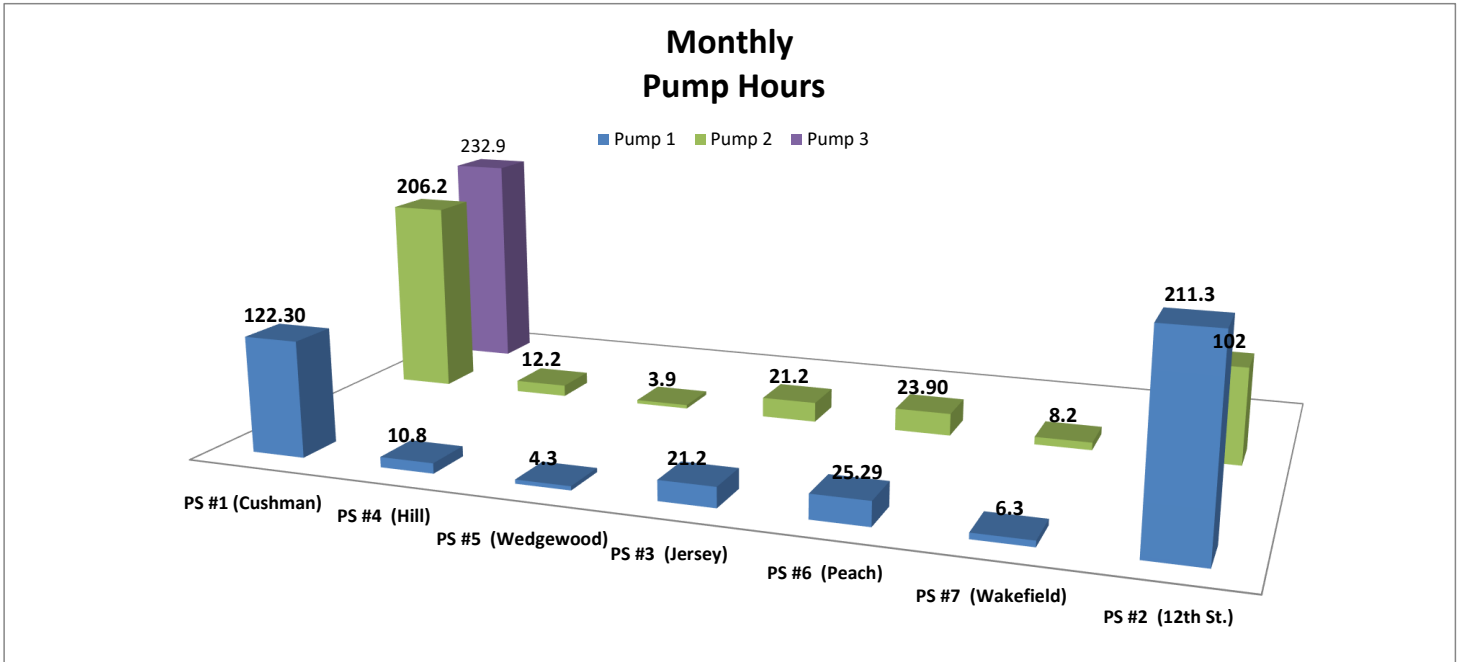
1.0 mg/l	0.45	0.33
----------	------	------

Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

Total Coliform (COLI):

200counts/ml	50	1
--------------	----	---

A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



Pumps convey the waste where gravity sewers cannot, run times are a indicator of how the station is operating and being maintained.

CITY OF PLAINWELL
MINUTES
Planning Commission/ Public Hearing
May 5, 2021

1. Call to Order at 7:00 p. m. by Colingsworth
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Rachel Colingsworth, Stephen Bennett, Jim Higgs
Jay Lawson, Lori Steele, Gary Sausaman Absent: Diana Lubic
4. Approval of Minutes – 02 /17/2021
Steele motioned to approve minutes Sausaman seconded. All in favor to approve minutes and place them on file.
5. Chairperson’s Report: - None
6. Public Comments: None
7. New Business – Resignation letter from Diana Lubic. **A motion by Higgs was made to accept Diana Lubic’s resignation letter with regret and seconded by Sausaman. With an all-in favor vote motion passed.**
8. Public Hearing re: Special Use Permit.
9. Public Hearing opened at 7:05 p.m.
To consider a Used Car Lot at 934 E. Bridge St. Greg Harrison was presented, he mentioned he would have a minimum of 10 cars and maximum of 30 cars on the lot. He will be leasing the property from JEB Property Solutions LLC who also leases the consumer energy property, in which that property will be used for the car sales lot. It is sales only with a prep and wash station, no mechanical work will be completed on site. If all goes as plan he would open in mid-June.
Public Hearing Closed at 7:15 p.m.

Higgs motioned to recommended the Special Use Permit move forward to City Council for final approval, seconded by Sausaman. All in favor vote motion passed.
10. Old Business
A. None
11. Reports and Communications:
A. 01/11/2021 & 01/25/2021 Council Minutes reviewed by Commission. **Steel motioned to place them on file seconded by Bennett. All in favor vote, motioned passed.**
12. Public Comments – None
13. Staff Comments: Siegel, Community Development Manager brought Council up to date on businesses downtown; property sold; and events (Memorial Day Parade & Plainwell Fest Days).
14. Commissioner Comments:
Steele – gave an update on Todd Overhuel
Higgs – suggested a card/letter be sent to Diana for her years of service

Colingsworth – asked if the city will coordinate the card/letter and possible a plaque for Diana.
15. Adjournment: Colingsworth adjourned the meeting at 7:43 p.m.

Minutes submitted by Denise Siegel, Community Development Manager

05/06/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 05/10/2021 - 05/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	2021.04	APRIL 2021 PARTS & SUPPLIES	725.31
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			725.31
000009	CONSUMERS ENERGY		
	2021.04	STREET/TRAFFIC LIGHTS, 225 CUSHMAN, 934 INDUSTRIA	4,142.81
TOTAL FOR: CONSUMERS ENERGY			4,142.81
000011	SHOPPERS GUIDE INC		
	2021.04	ARBOR DAY/ HYDRANT FLUSHING/FIREFIGHTER	218.63
TOTAL FOR: SHOPPERS GUIDE INC			218.63
000044	ALL-PHASE ELECTRIC		
	3505-1019474	SWITCH FOR SUMP PUMP SEC BLD 6	339.35
TOTAL FOR: ALL-PHASE ELECTRIC			339.35
000079	ALLEGAN COUNTY NEWS		
	4599	PROPERTY SPECIAL USE 4/15, FIREFIGHTER 4/22 & 4/29	220.00
TOTAL FOR: ALLEGAN COUNTY NEWS			220.00
000082	ICMA		
	2021-2022	E. WILSON MEMBERSHIP 2021-2022	674.09
TOTAL FOR: ICMA			674.09
000087	BILL G BOMAR		
	2021.04	20/21 SHOE ALLOWANCE	95.35
TOTAL FOR: BILL G BOMAR			95.35
000104	HARDINGS MARKET 380		
	2021.04	FLOWER BED - PERCEPTIVE	7.98
TOTAL FOR: HARDINGS MARKET 380			7.98
000138	AMERICAN OFFICE SOLUTIONS		
	IN263370	DPS COPIER BASE & USAGE 3/22/2021 - 4/21/2021	141.02
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			141.02
000228	NATIONAL FIRE PROTECTION - NFPA		
	7931514X	BOMAR MEMBERHIP 06/01/21 - 05/31/22	175.00
TOTAL FOR: NATIONAL FIRE PROTECTION - NFPA			175.00
000581	FADER EQUIPMENT INC		
	133974	BLADE, DIAMOND 18"	395.00
TOTAL FOR: FADER EQUIPMENT INC			395.00

000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN		
	G92590	SEAL, O-RING - #60	67.91
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			67.91
000911	MICHIGAN ASSOC OF PLANNING		
	64671	D. SIEGEL MEMBERSHIP THROUGH 6/30/22	60.00
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			60.00
001043	BS&A SOFTWARE		
	134942	WORK ORDER & TAX SYSTEM, SERVICE/SUPPORT 5/01/2	910.00
TOTAL FOR: BS&A SOFTWARE			910.00
001448	PROFESSIONAL CODE INSPECTIONS		
	6650	APRIL 2021 PERMITS	1,030.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			1,030.00
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2855	DPS MARCH 2021 DRY CLEANING	43.60
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			43.60
001645	ALEXANDER CHEMICAL CORPORATION		
	38659	DPW RENTAL CHARGE CONTAINER HELD PAST GRACE D/	16.50
	38660	WR - RENTAL CHARGE CONTAINERS HELD PAST GRACE D	139.50
	38661	DPW RENTAL CHARGE CONTAINER HELD PAST GRACE D/	16.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			172.50
001829	PERCEPTIVE CONTROLS INC		
	14877	DIGESTER SERVICE CALL - TEMP CONTROL ISSUE	761.94
	14930	WR ALARMING - SOFTWARE UPGRADE INCOMPATIBILITY	3,636.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			4,397.94
001854	MODEL FIRST AID		
	0000127713	DPW - FIRST AID/MEDICINE CABINET SUPPLIES	31.10
	0000127715	WR - FIRST AID/MEDICINE CABINET SUPPLIES	73.07
TOTAL FOR: MODEL FIRST AID			104.17
001873	SCHANZ TIRE & AUTO SUPPLY INC.		
	154012	TUBE - #76	16.00
	154074	TUBE	10.00
TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC.			26.00
002018	CDW-G		
	C181254	ADAPTER/CORDS FOR J SAUSAMAN MONITOR	46.59
	C245259	POWER CORD FOR J SAUSAMAN MONITOR	10.41
TOTAL FOR: CDW-G			57.00
002219	CLARK TECHNICAL SERVICES		
	122 -21	APRIL 2021 CITY WIDE IT SERVICES	1,594.98
TOTAL FOR: CLARK TECHNICAL SERVICES			1,594.98
002281	HOME DEPOT		
	2021.04	APRIL 2021 STATEMENT	424.05

TOTAL FOR: HOME DEPOT			424.05
002347	ALRO STEEL CORPORTATION		
	BDI7041KZ	TRUCK #10 - MATERIALS TO HOLD NEW PULL PAVER	150.50
TOTAL FOR: ALRO STEEL CORPORTATION			150.50
002402	STEENSMA LAWN & POWER EQUIPMENT		
	810666	BLADE #73	80.49
	812042	EXMARK ZERO TURN MOWER	11,999.00
	812046	JRCO MOUNT, OCD FOOT- FOR NEW EXMARK MOWER	512.00
	812285	OIL - #60	31.98
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			12,623.47
002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	123879	DPS FUEL 4/16/21 - 4/30/21	476.76
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			476.76
002675	ENGINEERING SUPPLY & IMAGING		
	111436	INK CARTRIDGES FOR PLOTTER	461.10
TOTAL FOR: ENGINEERING SUPPLY & IMAGING			461.10
004190	WATERSOLVE LLC		
	8921	SOLVE 137 - 465 LB DRUM	975.00
TOTAL FOR: WATERSOLVE LLC			975.00
004195	NIEBOER HEATING & COOLING		
	000025673	BOILER INSPECTION & PM	350.00
TOTAL FOR: NIEBOER HEATING & COOLING			350.00
004241	GHD SERVICES INC		
	1106091	MILL DEMO PHASE III - SERVICES THROUGH 3/27/2021	64,937.59
	1109743	MILL DEMO PHASE III - SERVICES THROUGH 4/24/2021	48,237.01
TOTAL FOR: GHD SERVICES INC			113,174.60
004765	WOODHAMS EQUIPMENT INC		
	8301	TIRES (4) - SKID STEER TIRES #62	996.00
TOTAL FOR: WOODHAMS EQUIPMENT INC			996.00
004812	FISH WINDOW CLEANING		
	2647-95630	INTERIOR & EXTERIOR WINDOWS - WR	70.00
TOTAL FOR: FISH WINDOW CLEANING			70.00
004852	PACE ANALYTICAL SERVICES LLC		
	2150165361	EFFLUENT/INFLUENT SAMPLES	150.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			150.00
004855	PLAINWELL ACE HARDWARE		
	7538	LAWNMOWER (NEW - #151)	239.99
	7576	COFFEE BREWER	50.00
	7578	MULCH - ARBOR TREE SHERWOOD PARK	7.99
	7580	PAINT SUPPLIES - RIVERWALK	33.94
	7585	SHOVEL - HYDRANTS	53.98

	7586	PAINT ROLLERS - RIVERWALK	21.57
	7609	MISC FASTENERS, CONNECTOR - WR	2.49
	7610	FLAT WASHER - STREET SIGNS	4.99
	7614	SHOWER LINER, TENSION ROD	47.97
	7616	RINGS FOR SHOWER CURTAIN	5.98
	7619	DECK STAIN - RIVERWALK	399.98
	7625	MISC FASTENERS - HYDRANTS	19.52
	7627	MISC FASTENERS, DRILL BIT	4.15
	7647	TOILET SEAT - PELL PARK BATHROOM	19.99
TOTAL FOR: PLAINWELL ACE HARDWARE			912.54

004896	WALTERS SWEEPING		
	6995	SPRING 2021 STREET SWEEPING - APRIL 12, 13	4,900.00
TOTAL FOR: WALTERS SWEEPING			4,900.00

005020	GOOD NEWS PAPER		
	2021.05	MAY 2021 ISSUE - FABULOUS FINDS AD	70.00
TOTAL FOR: GOOD NEWS PAPER			70.00

005021	ROBERT DARVAS ASSOCIATES PC		
	16038	MILL DEMO - CONSULTING STRUCTURAL ENGINEERING	1,965.00
	16039	MILL DEMO - SOUTH COLUMNS BLDG #9	3,690.00
	16040	MILL DEMO - CONSULTING STRUCTURAL ENGINEERING	900.00
TOTAL FOR: ROBERT DARVAS ASSOCIATES PC			6,555.00

005040	US INTERNET		
	2720156	SECURENCE EMAIL FILTERING SERVICE 5/14/21 - 6/13/21	70.00
TOTAL FOR: US INTERNET			70.00

005047	STAPLES, INC.		
	3474686054	MOUSE (8) - COUNCIL LAPTOP COMPUTERS	79.92
	3474771122	AIR FRESHENER - CITY HALL	3.51
	3474895484	OFFICE SUPPLIES - CITY HALL	43.31
	3475159736	DPW OFFICE SUPPLIES & C-FOLD TOWELS	82.78
TOTAL FOR: STAPLES, INC.			209.52

999999	BRANDY ANDERSON		
	2021.05	REFUND - ZONING PERMIT FEE, CONTRACTOR PAID	5.00
TOTAL FOR: BRANDY ANDERSON			5.00

TOTAL - ALL VENDORS			158,172.18

INVOICE AUTHORIZATION

Person Compiling Report

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

Insert Signature:

Amanda Kersten

Digitally signed by Amanda Kersten
DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall, email=akersten@plainwell.org, c=US
Date: 2021.05.06 11:54:05 -04'00'

Brian Kelley, City Clerk/Treasurer

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.05.07 14:35:22 -04'00'

Bryan Pond, Water Renewal Plant Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Bryan Pond

Digitally signed by Bryan Pond
Date: 2021.05.06 13:41:41 -04'00'

Bill Bomar, Public Safety Director

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Bill Bomar

Digitally signed by Bill Bomar
Date: 2021.05.06 12:00:17 -04'00'

Bob Nieuwenhuis, Public Works Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Robert Nieuwenhuis

Digitally signed by Robert Nieuwenhuis
Date: 2021.05.06 12:13:22 -04'00'

Erik J. Wilson, City Manager

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2021.05.07 13:13:53 -04'00'

05/07/2021

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 04/27/2021 - 05/17/2021

Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
05/05/2021	1842(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE MAY 2021 - WHIT	222.66
05/05/2021	1843(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE MAY 2021 - TOWN	215.49
Total EFT Transfer:				438.15
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Recurring Payments				
05/03/2021	341(A)	KEVIN CHRISTENSEN	MEDICARE PREMIUM & COPAY REIMBURSEMENTS	472.00
05/03/2021	342(A)	DAVID RANTZ	SHOE ALLOWANCE 20/21	166.49
05/03/2021	343(A)	RICHMOND, MICHAEL J	ASSESSING SERVICES MAY 2021	1,525.00
05/03/2021	344(A)	VAIRKKO TECHNOLOGIES, LLC	TRAINING COURSE CONTENT APRIL 2021	165.60
Total ACH Transaction:				2,329.09
Check Type: EFT Transfer - Automatic Payments				
04/27/2021	340(E)	FIRST NATIONAL BANK (CREDIT CARD)	Webcam streaming	8,314.13
05/04/2021	345(E)	STATE OF MICHIGAN	APRIL 2021 AIRPORT FUEL SALES TAX	111.32
05/17/2021	346(E)	CITY OF PLAINWELL	MAY 2021 CITY UTILITY BILLS	722.32
05/05/2021	347(E)	CENTURYLINK	LONG DISTANCE FEB/MARCH 2021	1.35
04/30/2021	348(E)	UNITED BANK	APRIL 2021 UNITED BANK FEES	21.50
Total EFT Transfer:				9,170.62
Check Type: Paper Check - Manual Checks				
04/28/2021	17304	WILLIAM CRISPE COMMUNITY HOUSE	CRISPE CD INTEREST THROUGH 04/21/2021	45.31
05/01/2021	17305	COPS HEALTH TRUST	MAY 2021 DENTAL & VISION	1,531.80
05/01/2021	17306	MADISON NATIONAL LIFE INSURANCE CO	MAY 2021 LIFE INSURANCE COVERAGE	97.64
05/01/2021	17307	PRIORITY HEALTH	MAY 2021 HEALTH INSURANCE PREMIUM	25,608.32
05/03/2021	17308	CONSUMERS ENERGY	612 ALLEGAN ST - ELECTRIC THROUGH 04/15/	6,337.47
05/03/2021	17309	VERIZON	DPW/WR ONE TALK SERVICE 03/18/21 - 04/17	225.09
05/03/2021	17310	CHARTER COMMUNICATIONS	DPS PHONES/INTERNET/TV THROUGH 05/18/21	452.38
05/03/2021	17311	QUADIENT FINANCE USA	POSTAGE ADDED TO METER 3/31/2021	955.28
05/06/2021	17312	VERIZON	EOC/DPS PHONES 03/24/2021 - 04/23/2021	1,319.47
05/06/2021	17313	REPUBLIC WASTE SERVICES	WR GARBAGE SERVICE MAY 2021	497.55

Total Paper Check:

37,070.31

REPORT TOTALS:

Total of 21 Checks:

Less 0 Void Checks:

Total of 21 Disbursements:

49,008.17

0.00

\$ 49,008.17

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.05.07 13:06:36 -04'00'

Erik J. Wilson, City Manager

I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2021.05.07 13:13:33 -04'00'

Notice of Public Hearing on the Consideration of an Off Road Vehicle Ordinance

Notice of Public Hearing on the consideration of an Off Road Vehicle Ordinance (ORV) in Allegan County, Michigan pursuant to and in accordance with Part 811 of the Michigan Natural Resources and Environmental Protection Act 451 of 1994, as amended, being MCL 324.81131, et. seq.

PLEASE TAKE NOTICE THAT a Public Hearing shall be held before the Allegan County Board of Commissioners on the 10th day of June, 2021, at 1:00 p.m. on the consideration of an ORV Ordinance. The public may participate in the meeting/public hearing by calling 1-929-205-6099, Meeting ID: 859 6784 1039 and Meeting Password 61021. For other options connecting to the meeting, please visit our meeting notice website at www.allegancounty.org or contact the County Administrator's Office at 269-673-0239.

A copy of the draft ORV Ordinance will be available for public inspection 10 days prior to the Public Hearing at www.allegancounty.org under Ordinances or at the Office of the County Clerk (address below), weekdays, between 8:00AM and 5:00PM.

Bob Genetski
County Clerk/Register
113 Chestnut Street
Allegan, Michigan, 49010
269-673-0450

All aspects of an ORV Ordinance are open for input at the Public Hearing.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20984**

Received

APR 26 2021

City of Plainwell
Clerk/Treasurer's Office

- Consumers Energy Company requests Michigan Public Service Commission's approval for authority to amend its Renewable Energy Plan.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: Tuesday, May 4, 2021 at 10:00 AM

BEFORE: Administrative Law Judge Sally Wallace

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscdockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) application to be filed on or about April 22, 2021, seeking Commission approval of the rates, terms and conditions, among other things, associated with the implementation of its Amended Renewable Energy Plan.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscdockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscdockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscdockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by April 30, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20526**

- Consumers Energy Company requests Michigan Public Service Commission's approval for reconciliation of its power supply cost recovery plan (Case No. U-20525) for the twelve months ended December 31, 2020.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: **Wednesday, May 12, 2021 at 10:30 AM**

BEFORE: **Administrative Law Judge Sally Wallace**

LOCATION: **Video/Teleconferencing**

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) March 31, 2021 application requesting the Commission to approve: 1) Consumers Energy's Power Supply Cost Recovery (PSCR) reconciliation for the period January 2020 through December 2020; 2) Consumers Energy's proposed methodology for rolling-in the total net under-recovery of \$3.8 million. Accrued interest owed by Consumers Energy to customers for the 2020 PSCR period, pursuant to Act 304, is \$1.83 million; and 3) Consumers Energy other and further relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by May 5, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20526**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Consumers Energy Company's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, and R 792.10401 through R 792.10448.

In honor of our fallen



Drive like your family works here...ours do.

WORK ZONE SAFETY AWARENESS WEEK

DRIVE SAFE. WORK SAFE. SAVE LIVES.

Reports & Communications:

A. Special Use Permit – 934 E Bridge Street:

Application has been made for a Special Use Permit for a used car lot at 934 E. Bridge Street. The Planning Commission considered this application at a Public Hearing on May 5, 2021 and recommends approval.

Recommended action: Consider confirming a change order for \$19,603.75 to GHD for additional construction oversight and project support through April 26, 2021.

B. Paper Mill Demolition Project – Change Order for Construction Oversight:

As Council is aware, the demolition project continues and needs additional construction oversight. At the April 26, 2021 Council Meeting, additional costs through April were approved. GHD has worked with the contractor to come up with a tentative timeframe for completion and has offered a quote for additional construction through the end of the project.

Recommended action: Consider confirming a change order for GHD for construction oversight for remaining demolition project in an amount not to exceed \$78,310.00.

C. Paper Mill Demolition Project – Pay Request Application #5:

This pay requests covers \$582,495 worth of expenditures from Melching Inc., \$113,175 for GHD expenditures related to engineering and demolition oversight, and \$6,635 for architect, structural engineering and air monitoring costs.

Recommended action: Consider approving Pay Request #5 in the amount of \$702,305.00 for Mill Demolition work and direct the City Manager to submit to the Michigan Economic Development Corporation for payment.

D. Possible Sale of City Owned Land:

Please see memo.

Recommended action: Discussion.

Reminder of Upcoming Meetings

- May 11, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am
- May 13, 2021 – Allegan County Board of Commissioners – 4:00pm
- May 13, 2021 – Plainwell Parks & Trees Commission – 5:00pm
- May 19, 2021 – Plainwell Planning Commission – 7.00pm
- **May 26, 2021 – Plainwell City Council – 7:00pm**

Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing – Off Road Vehicle Ordinance – Allegan County – June 10, 2021
- Notice of Public Hearing – Consumers Energy – May 4, 2021 9am
- Notice of Public Hearing – Consumers Energy – May 21, 2021 9am
- Work Zone Safety Awareness Week Poster