

# **CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING**

**Ralph Echtenaw, Mayor**

**Fares Azzam, Council Member**

**Liz Upton, Council Member**

**Bill Leonard, Mayor Pro Tem**

**Kevin Palmer, Council Member**

## **\*Agenda\***

**Tuesday, July 15, 2025**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
  - a. Pat Bowland-MPPA.
6. Approval of Minutes:
  - a. Regular Meeting of July 1, 2025.
7. Claims & Accounts.
8. Monthly Reports.
9. Audience Recognition

*"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."*
10. Consent Agenda – Motion to Approve/Receive.
  - a. Payment to Central Asphalt, Inc. for Street Paving for 2025 Spring Paving Project.

- b. Payment to Crafcro for Crack Seal for Road Preventative Maintenance.
- c. Payment to MCD Architects for Library Space Utilization Study & Master Plan.
- d. Payment to Seifert Concrete for Concrete Work at the SLED Standard Building.
- e. Payment to Hutson, Inc. for Purchase of New Flail Mower.
- f. Payment to T.H. Eifert, Mechanical for the Installation of a Cornell Biosolids Pump and Piping Modifications.
- g. Payment to Scotland Oil Company for Diesel Fuel for Generating Units 1, 7, 8 & 9.
- h. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- i. Change Order #1-Malley Construction.
- j. Receive and Discuss information on the Joe Scholz Memorial Fishing Derby and Community Days.

11. Business of the Council.

- A. Casting Ballot for MML Worker's Compensation Fund.
- B. Set Public Hearing to Uphold Order by the Hearing Officer on 117 S. East Street for 08/05/2025.
- C. Replacement of Air Conditioner-Library.
- D. Resolution 2025-13 Tentatively Award DWSRF Contract #1.
- E. Resolution 2025-14 Tentatively Award DWSRF Contract #2.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
July 1, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday July 1, 2025, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Kevin D. Palmer.

Council Members Absent: Elizabeth A. Upton (Excused)

City Manager: Kurt Giles  
City Clerk: Jamie Long  
Police Chief: Richard Ramereiz

Others in Attendance: Brian Buysse-resident, Rose Simmons-resident, Jennifer Totzkay-resident, Erica Gonzalez-resident, Rodney Gonzalez-resident, April Harrier, Eric Harrier, Max Clever, and Josh Leppien-Economic Development Coordinator.

Mayor Echtenaw led the Pledge of Allegiance.

### **Approval of Agenda.**

Moved by Azzam, supported by Leonard to approve the agenda for July 1, 2025, with the addition of 11G-purchase of two new Milwaukee Combination Cutter/Crimper Tools. All ayes carried the motion.

### **City Council Minutes.**

Moved by Palmer, supported by Azzam, to approve the minutes of the Regular Meeting held on June 17, 2025. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Leonard, to approve the Claims & Accounts in the amount of \$1,265,855.02. All ayes carried the motion.

### **Monthly Board Minutes.**

City Council discussed the June 2025 Monthly Board Minutes.

Moved by Leonard, supported by Palmer, to receive the June 2025 Monthly Board Minutes and place on file. All ayes carried the motion.

### **Audience Recognition.**

Erica Gonzales, a resident, discussed issues with the neighbors living directly next door. Gonzales stated she has received threats from her neighbors, and she fears for her life. Gonzales read from the most recent police report and questioned what she could do to protect her family.

Chief Ramereiz informed Gonzales that her best option is to take that police report to the county clerk and try to file for a personal protective order.

Bryan Buysse, a resident, questioned the laptop purchase for the police department.

Chief Ramereiz explained that these laptops will be used for training, presentations, classes and meetings. These laptops need to be a durable product, as they will be traveling with officers to different places.

### **Consent Agenda.**

Mayor Echtenaw requested approval/receipt of Consent Agenda item “a” through “i” as shown below:

- a. Payment to Biotech Agronomics, Inc. for Biosolid Liquid Land Application at the Wastewater Treatment Plant.
- b. Payment to Dean Boiler, Inc. for service work and testing on the Walker Sludge Heat Exchanger.
- c. Payment to EJ USA, Inc. for manhole covers and hinged manhole assembly for the 2025 Spring Paving Project.
- d. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
- e. Payment to Safeware, Inc. for 75% completion of the upgraded camera system.
- f. Payment to Genesee & Wyoming Railroad Services, Inc. for the Underground Pipeline Crossing Application for the DWSRF Loan.
- g. Payment to Ellens Equipment for the 2025 Bobcat E35 Excavator.
- h. Payment to Visual Edge IT for purchase of a Kyocera Color Copier and Kyocera Printer for the library.
- i. Ratify purchase of diesel fuel for generating units 1, 7, 8, 9.

Moved by Azzam, supported by Leonard, to approve Consent Agenda items “a” through “i”. All ayes carried the motion.

### **As Needed GIS and Training Services with Clever Surveying & Engineering.**

Manager Giles requested members to approve professional services letter agreement for “As Needed GIS Updates and Training” services with Clever Surveying & Engineering, PLLC for a not to exceed amount of \$16,000.

Discussion was held.



Moved by Palmer, supported by Azzam to approve professional services letter agreement for “As Needed GIS Updates and Training” services with Clever Surveying & Engineering, PLLC for a not to exceed amount of \$16,000. All ayes carried the motion.

### **CDL Training for Aldrich and Teed.**

Manager Giles requested members to approve the quote from Tri-Area Trucking School for CDL training for Austin Aldrich, a new hire in DPW and for Derek Teed, a new hire in the Water Department, in the amount of \$10,800.

Discussion was held.

Moved by Palmer, supported by Leonard to approve the quote from Tri-Area Trucking School for CDL training for Austin Aldrich, a new hire in DPW and for Derek Teed, a new hire in the Water Department, in the amount of \$10,800. All ayes carried the motion.

### **Purchase and Payment for Two Rugged Laptops.**

Manager Giles requested members to approve the purchase and payment for two rugged laptops for the police department from Brite, in the amount of \$7,200. This purchase would be covered by grant funds.

Moved by Azzam, supported by Leonard, to approve the purchase and payment for two rugged laptops for the police department from Brite, in the amount of \$7,200. This purchase would be covered by grant funds. All ayes carried the motion.

### **Temporary Street Closure for the Evening in the Park from the Historical Society.**

Manager Giles requested members to approve the temporary street closure on July 22 from the Historical Society for the “Evening in the Park.”

Moved by Palmer, supported by Azzam, to approve the temporary street closure on July 22, from the Historical Society for the “Evening in the Park.” All ayes carried the motion.

### **Proposal from NTH Consultants to Conduct Testing of RICE NESHAP Emissions Control Equipment.**

Manager Giles recommended members to approve the proposal from NTH Consultants for testing of RICE NESHAP Emissions Control Equipment in the amount of \$35,000.

Discussion was held.

Moved by Palmer supported by Azzam, to approve the proposal from NTH Consultants for testing of RICE NESHAP Emissions Control Equipment in the amount of \$35,000. All ayes carried the motion.

### **Designation of Officer and Employee Delegate for MERS Annual Meeting.**

Manager Giles requested members to approve the designation of Josh Leppien as an Officer Delegate and Jackie Randall as an Employee Delegate to serve as voting delegates for the City of St. Louis at the 2025 MERS Annual Business Meeting.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the designation of Josh Leppien as an Officer Delegate and Jackie Randall as an Employee delegate to serve as voting delegates for the City of St. Louis at the 2025 MERS Annual Business Meeting. All ayes carried the motion.

### **Addition to Agenda- Purchase of Two New Milwaukee Combination Cutter/Crimper Tools.**

Manager Giles requested members to approve the purchase of two new Milwaukee Combination Cutter/ Crimper Tools from Border States in the amount of \$8,897.82.

Discussion was held.

Moved by Leonard, supported by Azzam, to approve the purchase of two new Milwaukee Combination Cutter/Crimper Tools from Border States in the amount of \$8,897.82. All ayes carried the motion.

### **City Manager Report.**

Manager Giles reported that he was contacted by the organizers of the Joe Scholz Fishing Derby and they have requested to move their central location from Leppien Park to Clapp Park, due to the algae conditions causing issues for fishing at Leppien Park.

Manager Giles reported that bids came in last week for the Drinking Water State Revolving Fund Project #1 and #2. Crawford Contracting was the low bidder on both projects. Malley Construction, Rhode Brothers and Greentech also presented bids.

### **City Clerk Report.**

Nothing to report.

### **Police Chief Report.**

Nothing to report.

### **Council Comments.**

Mayor Pro Tem- Bill Leonard reported that he, along with Josh Leppien, and Elise Burton will be shooting a promo video with WNEM, for the Independence Day Celebration.

**Public Comments.**

Brian Buysse, a resident expressed his opinions that the St. Louis Police Department is not doing their jobs and citing people for improper parking, noise, and disturbing the peace. Buysse showed a picture of a car without a bumper and stated several other issues with the vehicle. Buysse expressed his disappointment in the fact that the car had been in the city for over 7 month and had never been ticketed for any of those violations.

Chief Rameriez explained that the vehicle with no bumper has to be moving on the roadway for officers to give a citation for those violations.

**Adjournment.**

Moved by Palmer supported by Leonard, to adjourn at 6:54 p.m. All ayes carried the motion.

Jamie Long, City Clerk

## Deciphering Account Coding

Account Number String = XXX-XXX-XXX-XXX-XXX-XXXX

The first 3 digits of the account codes tell you what fund and then the next 6 digits indicate cost activity categories being coded to. Any remaining digits point off more specific line item details and specific grant or project coding

Code	Fund	Cost Category/Activity
101.101.000	General Fund	Legislative/Council
101.172.000	General Fund	Executive/Manager
101.215.000	General Fund	Clerk
101.247.000	General Fund	Board of Review
101.253.000	General Fund	Finance
101.257.000	General Fund	Assessing
101.262.000	General Fund	Elections
101.265.000	General Fund	City Hall/General Government
101.266.000	General Fund	Attorney
101.371.000	General Fund	Building/Code Enforcement
101.441.000	General Fund	Public Works
101.567.000	General Fund	Cemetery
101.701.000	General Fund	Planning
101.728.000	General Fund	Economic & Community Dev
101.729.000	General Fund	Industrial Park
101.732.000	General Fund	Blight Removal
101.735.000	General Fund	Community Promotion
101.758.000	General Fund	Pool
101.770.000	General Fund	Parks Maintenance
101.901.265	General Fund	Capital Outlay - City Hall
101.901.441	General Fund	Capital Outlay - Public Works
101.901.567	General Fund	Capital Outlay - Cemetery
101.901.758	General Fund	Capital Outlay - Pool
101.901.770	General Fund	Capital Outlay - Parks
101.906.000	General Fund	Debt Service
101.966.000	General Fund	Transfers Out
202.444.000	Major Streets	Sidewalk Maint
202.463.000	Major Streets	Routine Maint- Streets
202.473.000	Major Streets	Routine Maint - Bridges
202.474.000	Major Streets	Traffic Service - Maint
202.478.000	Major Streets	Winter Maint
202.480.487	Major Streets	MDOT Surface maint
202.480.488	Major Streets	MDOT Sweeping & Flushing
202.480.490	Major Streets	MDOT Trees & Shrubs
202.480.491	Major Streets	MDOT Drain & Ditches
202.480.494	Major Streets	MDOT Traffic Signals
202.480.497	Major Streets	MDOT Winter Maint
202.580.000	Major Streets	Admin/Engineering
202.901.444	Major Streets	Capital Improvements - Sidewalks
202.901.463	Major Streets	Capital Improvements - Streets
202.901.473	Major Streets	Capital Improvements - Bridges
202.966.000	Major Streets	Transfers Out
203.444.000	Local Streets	Sidewalk Maint
203.463.000	Local Streets	Routine Maint - Streets
203.474.000	Local Streets	Traffic Service - Maint

Code	Fund	Cost Category/Activity
203.478.000	Local Streets	Winter Maint
203.580.000	Local Streets	Admin/Engineering
203.901.444	Local Streets	Capital Improvements - Sidewalks
203.901.463	Local Streets	Capital Improvements - Streets
205.301.000	Public Safety	Police
205.336.000	Public Safety	Fire
205.901.301	Public Safety	Capital Outlay - Police
205.906.000	Public Safety	Debt Service
205.966.000	Public Safety	Transfers Out
248.728.000	Downtown Development	Operations
248.728.111	Downtown Development	Building Operations 111 Mill
248.906.000	Downtown Development	Debt Service
248.966.000	Downtown Development	Transfers Out
271.790.000	Library	Operations
271.901.790	Library	Capital Outlay - Library
271.966.000	Library	Transfers Out
431.966.000	Water Supply Replacement	Transfers Out
432.901.000	EPA-Water Supply Construction	Capital Improvements - Water
445.966.000	Public Improvement Fund	Transfers Out
455.901.000	Construction - W/S Bonds	Capital Improvements - Water
456.901.000	DWSRF Water Improvements	Capital Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Michigan Public Power Rate Payers	Operations

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INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 07/15/2025 - 07/15/2025  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
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Page: 1/2

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	50.89		
2. ABC FASTENER GROUP, INC.	76.46		
3. ACCUNET WEB SERVICES, INC	405.00		
4. AIRGAS USA, LLC.	76.06		
5. ALMA HARDWARE	157.26		
6. ALTEC INDUSTRIES INC	1,872.53		
7. AMAZON CAPITAL SERVICES	501.28		
8. APX, INC	25.85		
9. ARCADA TOWNSHIP	2,321.85		
10. ARCADA TOWNSHIP	1,094.11		
11. B & C JANITORIAL	245.00		
12. BAKER & TAYLOR INC	73.70		
13. BANDIT INDUSTRIES INC	493.99		
14. BETHANY TOWNSHIP TREASURER	2,289.57		
15. BLUE CROSS BLUE SHIELD OF MI	2,186.90		
16. BORDER STATES	567.21		
17. BRAUN KENDRICK FINKBEINER PLC	2,587.00		
18. BREWER-BOUCHEY MONUMENT CO.	75.00		
19. CAPITAL ONE TRADE CREDIT	304.70		
20. CAPITAL ONE-WALMART	721.61		
21. CENTRAL ASPHALT, INC	102,286.81		
22. CHARTER COMMUNICATIONS	84.87		
23. CHRISTOPHER WHITE	34.50		
24. CINTAS	51.59		
25. CITY OF ALMA	21,825.52		
26. CITY OF ST LOUIS, PAYROLL	168,362.72		
27. CITY OF ST LOUIS, PAYROLL	4,131.50		
28. CITY OF ST LOUIS, PAYROLL	187,242.81		
29. CITY OF ST LOUIS	20,808.36		
30. CONSUMER REPORTS	35.00		
31. CONSUMERS ENERGY	611.09		
32. CONSUMERS ENERGY CO	337.89		
33. COTY PROPERTIES, LLC	280.00		
34. CRAFTCO, INC.	5,180.00		
35. CRYSTAL PURE WATER INC.	22.00		
36. DEAN BOILER INC	1,701.50		
37. DEERE & COMPANY	7,125.55		
38. EJ USA, INC	682.41		
39. ETNA SUPPLY COMPANY	6,988.00		
40. EXTREME HICKS INC	148.00		
41. FAMILY FARM & HOME	425.67		
42. FINAL TOUCH CO	751.50		
43. FLEGEL TECH REPAIR CO LLC	480.00		
44. FOUR SEASONS EXTERMINATING INC	325.00		
45. GILBOE'S LOCK & SAFE LLC	294.00		
46. GRANGER	16,451.35		
47. GRATIOT COUNTY HERALD	171.00		
48. GRATIOT COUNTY	926.50		
49. GUARDIAN ALARM COMPANY	85.11		
50. HUTSON INC OF MICHIGAN	1,971.99		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. JERYCHO POWELSON	80.50		
52. JOSHUA LEPPEN	49.00		
53. KUBIN'S PROPERTIES, LLC	3,000.00		
54. MCD ARCHITECTS	5,000.00		
55. MCMASTER - CARR SUPPLY COMPANY	874.89		
56. MEDLER ELECTRIC COMPANY	44.71		
57. MICHIGAN PIPE & VALVE	434.00		
58. MICHIGAN PUBLIC POWER AGENCY	71,688.31		
59. MICHIGAN PUBLIC POWER AGENCY	27,466.06		
60. MICHIGAN PUBLIC POWER AGENCY	19,655.55		
61. MID-MICHIGAN SECURITY SYSTEMS, INC.	336.00		
62. MIRANDA AND THE M80'S	1,800.00		
63. MISENHELDER WELDING, INC	1,095.00		
64. MR. MANHOLE	4,000.30		
65. MTH MANAGEMENT	616.98		
66. MTH MANAGEMENT	35.40		
67. MTH MANAGEMENT	79.05		
68. MTH MANAGEMENT	463.41		
69. MTH MANAGEMENT	1,730.45		
70. MTH MANAGEMENT	55.31		
71. ORCHARD, HILTZ & MCCLIMENT INC	141,787.25		
72. PINE RIVER TOWNSHIP	895.69		
73. POWELL'S SERVICE INC	228.31		
74. POWER LINE SUPPLY	921.00		
75. PRO-TECH CABLING SYSTEMS, INC	4,626.25		
76. REHMANN TECHNOLOGY SOLUTIONS, LLC.	5,490.74		
77. RENT RITE INC	161.00		
78. RINGCENTRAL, INC.	1,082.58		
79. S & L OF ALMA, LLC	207.02		
80. SCOTLAND OIL COMPANY, INC	11,018.18		
81. SEIFERT CONCRETE LLC	13,771.00		
82. SELF SERVE LUMBER COMPANY	55.82		
83. SMART BUSINESS SOURCE, LLC	608.99		
84. STATE OF MICHIGAN	1,791.14		
85. STATE OF MICHIGAN	8,864.76		
86. STERICYCLE, INC.	262.06		
87. STEVE FLICEK	228.29		
88. SUMMIT FIRE PROTECTION CO.	443.00		
89. T.H. EIFERT, LLC	69,960.00		
90. TRANSUNION RISK & ALTERNATIVE	75.00		
91. TWIN CITY LANDSCAPE INC	575.00		
92. U.S. POST OFFICE	4,000.00		
93. UNUM LIFE INSURANCE COMPANY	5.30		
94. VERIZON WIRELESS	401.75		
95. WEX BANK	4,684.75		
96. WINN TELECOM	775.52		
***TOTAL ALL CLAIMS***	977,373.53		

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DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID			
		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN</b>					
JUNE 2025	N	DISPLAY ADS- BUDGET AMENDMENTS-JUNE 2025	101.265.000.900.000	50.89	50.89
TOTAL VENDOR 21ST (					50.89
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>					
A589355	N	SOCKET PIN HEADS- DPW SUPPLIES	101.441.000.727.000	52.80	52.80
06272025	N	HEX HEAD LAG SCREWS/WASHERS- DAM REPAIRS	582.582.000.930.000	23.66	23.66
TOTAL VENDOR ABC F					76.46
<b>VENDOR NAME: ACCUNET WEB SERVICES, INC</b>					
23740	N	ANNUAL SERVICE & HOSTING-8/1/25-8/1/26/D	101.758.000.850.000	405.00	405.00
TOTAL VENDOR ACCUNET					405.00
<b>VENDOR NAME: AIRGAS USA, LLC.</b>					
9162439489	N	COMPRESSED NITROGEN/CYLINDER CAP- GIBSON	582.582.000.727.000	76.06	76.06
TOTAL VENDOR AIRGAS					76.06
<b>VENDOR NAME: ALMA HARDWARE</b>					
C369167	N	HARDWARE HANDLE/ACID BRUSH/DRYING TOWEL/	582.582.000.727.000	18.48	55.34
			661.443.000.727.000	36.86	
C369210	N	LED BULBS- DAM MAINT/TOILET BRUSH/CLEANER	582.582.000.930.000	79.95	89.93
			582.582.000.727.000	9.98	
C368799	N	WATER NOZZLE- POOL	101.758.000.727.000	11.99	11.99
TOTAL VENDOR ALMA H					157.26
<b>VENDOR NAME: ALTEC INDUSTRIES INC</b>					
51710570	N	ANNUAL PM INSPECTION/DIELECTRIC TESTING/	661.443.000.930.000.9002		1,872.53
			1,872.53		
TOTAL VENDOR ALTEC					1,872.53
<b>VENDOR NAME: AMAZON CAPITAL SERVICES</b>					
1W6V-67QW-9KM7	N	INVENERGY GOODIE BAG SUPPLIES-JULY CELEB	101.735.000.956.000.0006		327.37
			327.37		
1DDW-4GD3-3FWW	N	PURPLE FILE FOLDERS- CITY HALL	101.265.000.727.000	22.53	22.53
1W1J-1VJN-V4P6	N	MOP HEADS- POOL	101.758.000.727.000	25.95	25.95
14G9-PD6Q-TJYD	N	COFFEE- CITY HALL	101.265.000.727.000	33.15	99.45
			582.582.000.727.000	33.15	
			205.301.000.727.000	33.15	
1TYH-HY9P-PH41	N	HUMIDIFIER DRAIN HOSE- POOL	101.758.000.727.000	25.98	25.98
TOTAL VENDOR AMAZON					501.28
<b>VENDOR NAME: APX, INC</b>					
7066	N	MIRECS LOAD BASED FEES- HYDROELECTRIC UN	582.582.000.820.018	25.85	25.85
TOTAL VENDOR APX, I					25.85
<b>VENDOR NAME: ARCADE TOWNSHIP</b>					

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COUNCIL APPROVAL FORCITY OF ST LOUIS

EXP CHECK RUN DATES 07/15/2025 - 07/15/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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Page: 2/13

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ARCADIA TOWNSHIP					
00269	N	SUMMER TAXES 2025-#01-004-003-00- N LUCE	591.536.000.956.000	2,321.85	2,321.85
00270	N	SUMMER TAXES 2025-#01-004-008-00- N LUCE	591.536.000.956.000	1,094.11	1,094.11
TOTAL VENDOR ARCADIA					3,415.96
VENDOR NAME: B & C JANITORIAL					
12037	N	MAT & RUG CLEANING- JULY 2025- CITY HALL	101.265.000.820.000	245.00	245.00
TOTAL VENDOR B & C					245.00
VENDOR NAME: BAKER & TAYLOR INC					
2039146006	N	BOOKS/GIFT FUND & MEMORIAL BOOKS	271.790.000.745.001	23.09	73.70
			271.790.000.746.001	50.61	
TOTAL VENDOR BAKER					73.70
VENDOR NAME: BANDIT INDUSTRIES INC					
1033394	N	KNIFE BOLTS/NUTS X 50- #61	661.443.000.930.000.9061		493.99
			493.99		
TOTAL VENDOR BANDIT					493.99
VENDOR NAME: BETHANY TOWNSHIP TREASURER					
07012025	N	UTILITY BILLING COLLECTIONS- JUNE 2025	741.000.000.202.002	2,289.57	2,289.57
TOTAL VENDOR BETHANY					2,289.57
VENDOR NAME: BLUE CROSS BLUE SHIELD OF MI					
206172288	N	RETIREE HEALTH INS-M RYDER/M PARSONS-7/1	101.000.000.233.000	2,186.90	2,186.90
TOTAL VENDOR BLUE C					2,186.90
VENDOR NAME: BORDER STATES					
930695907	N	FULL TENSION ALUM. SPLICES/100W HPS LAMP	582.582.000.727.000	567.21	567.21
TOTAL VENDOR BORDEI					567.21
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC					
405612	N	LEGAL SVS RENDERED THROUGH 6/30/25	101.266.000.802.000	2,587.00	2,587.00
TOTAL VENDOR BRAUN					2,587.00
VENDOR NAME: BREWER-BOUCHEY MONUMENT CO.					
07032025	N	RESET HEADSTONES-DENNER/BETTY MOORE	101.567.000.956.000	75.00	75.00
TOTAL VENDOR BREWEI					75.00
VENDOR NAME: CAPITAL ONE-WALMART					



07/10/2025 04:41 PM		COUNCIL APPROVAL FORCITY OF ST LOUIS		Page: 3/13	
User: JAMIE		EXP CHECK RUN DATES 07/15/2025 - 07/15/2025			
DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID			
		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CAPITAL ONE-WALMART					
1663343189	N	SUPPLIES- DPW/POOL/CITY HALL/WATER/WWTP/	582.582.000.727.000	483.93	721.61
			101.728.000.956.000	7.78	
			101.441.000.727.000	45.86	
			101.758.000.727.000	38.12	
			101.265.000.727.000	21.28	
			590.537.000.727.000	6.98	
			582.582.000.727.000	13.96	
			101.265.000.727.000	30.82	
			101.758.000.727.000	27.38	
			205.301.000.727.000	11.56	
			591.536.000.727.000	11.31	
			101.441.000.727.000	11.32	
			582.582.000.727.000	11.31	
TOTAL VENDOR CAPITAL ONE-WALMART					721.61
VENDOR NAME: CENTRAL ASPHALT, INC					
26874	N	ANNUAL STREET IMPROVEMENTS 2025-LOCAL ST	203.901.463.801.000.1001		102,286.81
			102,286.81		
TOTAL VENDOR CENTRAL ASPHALT, INC					102,286.81
VENDOR NAME: CHARTER COMMUNICATIONS					
005249201062125	N	CABLE SVS- SLED-6/24/25-7/23/25	582.582.000.850.000	84.87	84.87
TOTAL VENDOR CHARTER COMMUNICATIONS					84.87
VENDOR NAME: CHRISTOPHER WHITE					
07072025	N	RESERVE OFFICER PAY-2ND QTR-APR-JUN 2025	205.301.000.703.000	34.50	34.50
TOTAL VENDOR CHRISTOPHER WHITE					34.50
VENDOR NAME: CINTAS					
4234567700	N	SANIS SCREEN SERVICE/PAPER TOWELS/ALL PU	582.582.000.727.000	51.59	51.59
TOTAL VENDOR CINTAS					51.59
VENDOR NAME: CITY OF ALMA					
25-0005268	N	HOUSEHOLD HAZARDOUS WASTE PROGRAM 2025	596.528.000.820.002	4,050.33	4,050.33
2ND QTR 2025/2026	N	ASSESSING SVS- 2ND QTR- MAY 2025-APR 202	101.257.000.804.000	17,775.19	17,775.19
TOTAL VENDOR CITY OF ALMA					21,825.52
VENDOR NAME: CONSUMER REPORTS					
07072025	N	ACCT#0237305438-1YR SUBSCRIPTION RENEWAL	271.790.000.745.002	35.00	35.00
TOTAL VENDOR CONSUMER REPORTS					35.00
VENDOR NAME: CONSUMERS ENERGY					
207059548090	N	401 W PROSPECT ST-GAS-6/1/25-6/30/25	591.536.000.920.000	151.68	151.68
207059548091	N	320 E PROSPECT ST- GAS-6/2/25-6/30/25	101.441.000.920.000	153.97	153.97
201988020446	N	701 WOODSIDE DR- ELEC STOR BLDG-GAS-6/1/	582.582.000.920.000	153.22	153.22
202610954648	N	312 MICHIGAN AVE- GAS-6/2/25-6/30/25	271.790.000.920.000	18.90	18.90
601014007499	N	412 N MILL ST- GAS-5/30/25-6/27/25-SLED	582.582.000.920.000	133.32	133.32
TOTAL VENDOR CONSUMERS ENERGY					611.09

07/10/2025 04:41 PM		COUNCIL APPROVAL FORCITY OF ST LOUIS		Page: 4/13	
User: JAMIE		EXP CHECK RUN DATES 07/15/2025 - 07/15/2025			
DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID			
		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CONSUMERS ENERGY CO					
9328631749	N	POLE ATTACH ANN. RENTAL FEE-CABLE-7/1/25	582.582.000.943.001	337.89	337.89
TOTAL VENDOR CONSUM					337.89
VENDOR NAME: COTY PROPERTIES, LLC					
524	N	CODE ENFORCEMENT MOWING-RAILROADS	101.371.000.820.000	280.00	280.00
TOTAL VENDOR COTY I					280.00
VENDOR NAME: CRAFTCO, INC.					
9403477714	N	ROADSAVER CRACK/JOINT FILLER-LOCAL/MAJOR	203.463.000.787.000	3,885.00	5,180.00
			202.463.000.787.000	1,295.00	
TOTAL VENDOR CRAFTC					5,180.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
18540	N	BOTTLED WATER- SLED	582.582.000.727.000	22.00	22.00
TOTAL VENDOR CRYST					22.00
VENDOR NAME: DEAN BOILER INC					
99453	N	CLEANED BOILER VALVES/INSTALLED GAS MODU	590.537.000.930.000	1,701.50	1,701.50
TOTAL VENDOR DEAN I					1,701.50
VENDOR NAME: DEERE & COMPANY					
117778525	N	69" FLAIL MOWER- 1XFFL11SJS0250219	661.901.000.977.000	7,125.55	7,125.55
TOTAL VENDOR DEERE					7,125.55
VENDOR NAME: EJ USA, INC					
110250045252	N	STORM LID STRUCTURES- LOCAL ROADS	203.463.000.787.000	682.41	682.41
TOTAL VENDOR EJ US					682.41
VENDOR NAME: ETNA SUPPLY COMPANY					
S10633768.001	N	REPAIR CLAMPS	591.536.000.727.000	744.00	744.00
S106293484.001	N	SENSUS WATER METERS	591.536.000.727.000	3,040.00	3,040.00
S106339773.001	N	TEE/WATER MAIN PIPES/PVC DOMESTIC RESTRA	591.536.000.727.000	3,204.00	3,204.00
TOTAL VENDOR ETNA					6,988.00
VENDOR NAME: EXTREME HICKS INC					
160	N	VEHICLE WASHES- JUNE 2025-#47-201/#47-20	662.301.000.930.000.9201		148.00
			36.00		
			662.301.000.930.000.9202		
			22.00		
			662.301.000.930.000.9216		
			45.00		
			662.301.000.930.000.9231		
			45.00		
TOTAL VENDOR EXTREM					148.00
VENDOR NAME: FAMILY FARM & HOME					

07/10/2025 04:41 PM		COUNCIL APPROVAL FORCITY OF ST LOUIS		Page: 5/13	
User: JAMIE		EXP CHECK RUN DATES 07/15/2025 - 07/15/2025			
DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID			
		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: FAMILY FARM & HOME					
025394/5	N	LOCAL ROADS- SPRAYER SUPPLIES-GALV PLUG/	203.463.000.727.000	6.08	6.08
025390/5	N	LOCAL ROADS-SPRAYER SUPPLIES-ADAPTER	203.463.000.727.000	3.98	3.98
025386/5	N	LOCAL ROADS-SPRAYER SUPPLIES-CONTROL VAL	203.463.000.727.000	399.98	399.98
025388/5	N	LOCAL ROADS-SPRAYER SUPPLIES-CLAMP/TUBIN	203.463.000.727.000	15.63	15.63
TOTAL VENDOR FAMIL					425.67
VENDOR NAME: FINAL TOUCH CO					
STL-#607B	N	CLEANING CITY BLDG/PD- 7/1/25	101.265.000.820.000	132.75	265.50
			205.301.000.820.000	132.75	
STL-#606B	N	CLEANING CITY BLDG/PD- 6/24/25 & 6/27/25	101.265.000.820.000	486.00	486.00
TOTAL VENDOR FINAL					751.50
VENDOR NAME: FLEGEL TECH REPAIR CO LLC					
STLMIOE7993	N	DOWNTOWN WIFI- JULY-DEC 2025	248.728.000.850.000	480.00	480.00
TOTAL VENDOR FLEGEI					480.00
VENDOR NAME: FOUR SEASONS EXTERMINATING INC					
455492	N	PEST CONTROL-QTRLY SVS-7/3/25	101.265.000.820.000	325.00	325.00
TOTAL VENDOR FOUR S					325.00
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
121682	N	AUTO OPENER WIRING REPAIRS- CITY HALL EN	101.265.000.930.000	294.00	294.00
TOTAL VENDOR GILBOE					294.00
VENDOR NAME: GRANGER					
28664074	N	DUMPSTER SVS- JUNE 2025	582.582.000.820.011	100.71	1,367.15
			101.441.000.820.011	125.02	
			596.528.000.820.011	248.89	
			596.528.000.820.011	450.32	
			101.265.000.820.011	77.56	
			271.790.000.820.011	77.56	
			582.582.000.820.011	77.56	
			590.537.000.820.011	54.41	
			591.536.000.820.011	155.12	
28610576	N	RECYCLING SVS- JUNE 2025	101.265.000.820.000	3.99	5.32
			271.790.000.820.000	1.33	
28656542	N	SOLID WASTE SVS- JUNE 2025	596.528.000.820.000	15,078.88	15,078.88
TOTAL VENDOR GRANGI					16,451.35
VENDOR NAME: GRATIOT COUNTY					
00011022	N	CONTRACTUAL BLDG PERMITS SVS- 4/1/25-6/3	101.371.000.804.000	926.50	926.50
TOTAL VENDOR GRATIOT					926.50
VENDOR NAME: GRATIOT COUNTY HERALD					
06302025	N	DISPLAY ADS- MEETING MINUTES- 5/6/25 & 5	101.101.000.900.000	171.00	171.00

07/10/2025 04:41 PM		COUNCIL APPROVAL FORCITY OF ST LOUIS		Page: 6/13	
User: JAMIE		EXP CHECK RUN DATES 07/15/2025 - 07/15/2025			
DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID			
		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: GRATIOT COUNTY HERALD</b>					
TOTAL VENDOR GRATIOT					171.00
<b>VENDOR NAME: GUARDIAN ALARM COMPANY</b>					
24060912	N	ALARM MONITORING MAINT & SVS- 7/28/25-10	271.790.000.820.000	85.11	85.11
TOTAL VENDOR GUARDIAN					85.11
<b>VENDOR NAME: HUTSON INC OF MICHIGAN</b>					
10912101	N	WEED WHIPS- YRLY REPLACEME- PARKS/CMETAR	101.770.000.727.000	288.00	575.99
			101.567.000.727.000	287.99	
<b>VENDOR NAME: HUTSON INC OF MICHIGAN</b>					
10937055	N	BOLTS/WEIGHT KITS/COTTER PINS/NUTS/WASHERS	661.443.000.930.000.9048		1,396.00
			1,396.00		
TOTAL VENDOR HUTSON					1,971.99
<b>VENDOR NAME: JERYCHO POWELSON</b>					
07072025	N	RESERVE OFFICER PAY-2ND QTR-APR-JUN 2025	205.301.000.703.000	80.50	80.50
TOTAL VENDOR JERYCHO					80.50
<b>VENDOR NAME: JOSHUA LEPPEN</b>					
07092025	N	MILEAGE REIM-WNEM IN SAGINAW-ASST CITY M	101.172.000.832.001	49.00	49.00
TOTAL VENDOR JOSHUA					49.00
<b>VENDOR NAME: KUBIN'S PROPERTIES, LLC.</b>					
07022025	N	DDA FACADE GRANT-REIM FOR NEW REAR ENTRANCE	248.728.000.967.000	3,000.00	3,000.00
TOTAL VENDOR KUBIN'S					3,000.00
<b>VENDOR NAME: MCD ARCHITECTS</b>					
3803	N	SPACE UTILIZATION & MASTER PLAN-LIBRARY	271.901.790.977.000	5,000.00	5,000.00
TOTAL VENDOR MCD ARCHITECTS					5,000.00
<b>VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY</b>					
48354085	N	CONSTANT WATAGE HEATER/UN-COMPLIANT TANK	590.537.000.930.000	874.89	874.89
TOTAL VENDOR MCMASTER					874.89
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b>					
S5556349.001	N	REPLACEMENT LIGHT BAR- WATER SHOP REPAIR	591.536.000.930.000	44.71	44.71
TOTAL VENDOR MEDLER					44.71
<b>VENDOR NAME: MENARDS</b>					
1663325973	N	PAINT & PAINT SUPPLIES-POOL CROSSWALK	101.728.000.956.000	304.70	304.70
TOTAL VENDOR MENARDS					304.70
<b>VENDOR NAME: MICHIGAN PIPE &amp; VALVE</b>					
M008350	N	MECHANICAL JOINT- WATER DEPT STOCK	591.536.000.727.000	434.00	434.00
TOTAL VENDOR MICHIGAN PIPE & VALVE					434.00
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
STLO20250708	N	ENERGY SERVICES PROJECT	582.582.000.921.000	71,688.31	71,688.31
STLO20250701	N	ENERGY SERVICES PROJECT	582.582.000.921.000	27,466.06	27,466.06

07/10/2025 04:41 PM

User: JAMIE

DB: St Louis

COUNCIL APPROVAL FORCITY OF ST LOUIS

EXP CHECK RUN DATES 07/15/2025 - 07/15/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Page: 7/13

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STL020250624	N	ENERGY SERVICES PROJECT	582.582.000.921.000	19,655.55	19,655.55
TOTAL VENDOR MICHIGAN					118,809.92
VENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS, INC.					
19639	N	YRLY ALARM MONITORING/DAILY TEST- WATER	591.536.000.820.000	168.00	168.00
19638	N	YRLY ALARM MONITORING/DAILY TEST-WWTP-AU	590.537.000.820.000	168.00	168.00
TOTAL VENDOR MID-MI					336.00
VENDOR NAME: MIRANDA AND THE M80'S					
07082025	N	ENTERTAINMENT FOR JULY CELEBRATION- 7/12	101.735.000.956.000.0006		1,800.00
			1,800.00		
TOTAL VENDOR MIRANI					1,800.00
VENDOR NAME: MISENHELDER WELDING, INC					
15809	N	PLATES FOR USE WITH MR MANHOLE SYSTEMS-	590.538.000.727.000	1,095.00	1,095.00
TOTAL VENDOR MISEN					1,095.00
VENDOR NAME: MR. MANHOLE					
INV-5245	N	CENTERING CONE & REDUCER RING/CUTTING BL	590.538.000.727.000	4,000.30	4,000.30
TOTAL VENDOR MR. M					4,000.30
VENDOR NAME: MTH MANAGEMENT					
0205OHIDOS-1	N	UB REFUND FOR ACCOUNT: 0205OHIDOS-1	582.000.000.040.000	616.98	616.98
0205OHIDON-1	N	UB REFUND FOR ACCOUNT: 0205OHIDON-1	582.000.000.040.000	35.40	35.40
0203OHIDOW-1	N	UB REFUND FOR ACCOUNT: 0203OHIDOW-1	582.000.000.040.000	79.05	79.05
0203OHIDOE-1	N	UB REFUND FOR ACCOUNT: 0203OHIDOE-1	582.000.000.040.000	463.41	463.41
0201OHIDOS-1	N	UB REFUND FOR ACCOUNT: 0201OHIDOS-1	582.000.000.040.000	1,730.45	1,730.45
0201OHIDON-1	N	UB REFUND FOR ACCOUNT: 0201OHIDON-1	582.000.000.040.000	55.31	55.31
TOTAL VENDOR MTH M					2,980.60
VENDOR NAME: OHM ADVISORS					
90526	N	DWSRF- GRANT CONSTRUCTION- SVS RENDERED	456.901.000.801.000	141,787.25	141,787.25
TOTAL VENDOR OHM AI					141,787.25
VENDOR NAME: PINE RIVER TOWNSHIP					
2025 SUMMER	N	2025 SUMMER TAXES-#12-026-045-00-CHEESMA	591.536.000.956.000	895.69	895.69
TOTAL VENDOR PINE I					895.69
VENDOR NAME: POWELL'S SERVICE INC					
340353	N	A/C REPAIR- WWTP	590.537.000.930.000	228.31	228.31
TOTAL VENDOR POWELI					228.31
VENDOR NAME: POWER LINE SUPPLY					
56906310	N	CANVAS GLOVE BAG- SLED PPE SUPPLIES	582.582.000.727.000	23.00	23.00
56904295	N	CREDIT MEMO- RETURN OF SLEEVE STRAPS- SL	582.582.000.727.000	(416.00)	(416.00)
56907641	N	PANTS X 2/LS SHIRTS X 5- C CLARK	582.582.000.780.000	614.00	614.00
56907867	N	CLIMBING GEAR-FR WATERPROOF JACKET/BIB-	582.582.000.727.000	700.00	700.00
TOTAL VENDOR POWER					921.00
VENDOR NAME: PRO-TECH CABLING SYSTEMS, INC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: PRO-TECH CABLING SYSTEMS, INC</b>					
43748	N	LABOR/MATERIALS-EMERGENCY FIBER OPTIC RE	271.790.000.850.000	4,626.25	4,626.25
TOTAL VENDOR PRO-TI					4,626.25
<b>VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS</b>					
MS148947	N	SAFEVAULT MGMT & LICENSING- JULY 2025	101.265.000.850.000	154.85	938.49
			205.301.000.850.000	154.85	
			582.582.000.850.000	253.39	
			590.537.000.850.000	122.01	
			591.536.000.850.000	253.39	
<b>MS149077</b>					
	N	FRAMEWORK SUPPORT & MONITORING- JULY 202	101.265.000.850.000	751.12	4,552.25
			205.301.000.850.000	751.12	
			582.582.000.850.000	1,229.11	
			590.537.000.850.000	591.79	
			591.536.000.850.000	1,229.11	
TOTAL VENDOR REHMAN					5,490.74
<b>VENDOR NAME: RENT RITE INC</b>					
335964-1	N	PORTABLE RESTROOM SVS- CLAPP PARK-6/23/2	101.770.000.820.000	23.00	23.00
335965-1	N	PORTABLE RESTROOM SVS- BARNUM PARK-6/23/	101.770.000.820.000	23.00	23.00
335966-1	N	PORTABLE RESTROOM SVS- CLAPP PARK-6/23/2	101.770.000.820.000	23.00	23.00
335967-1	N	PORTABLE RESTROOM SVS- PENNY PARK-6/23/2	101.770.000.820.000	23.00	23.00
335968-1	N	PORTABLE RESTROOM SVS- LIONS PARK-6/23/2	101.770.000.820.000	23.00	23.00
335969-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK-6/23	101.770.000.820.000	46.00	46.00
TOTAL VENDOR RENT I					161.00
<b>VENDOR NAME: RINGCENTRAL, INC.</b>					
CD 001158723	N	MONTHLY PHONE SVS- 6/29/25-7/29/25	101.265.000.850.000	346.43	1,082.58
			205.301.000.850.000	216.52	
			271.790.000.850.000	97.43	
			101.441.000.850.000	119.08	
			590.537.000.850.000	75.78	
			591.536.000.850.000	43.30	
			582.582.000.850.000	140.74	
			101.371.000.850.000	43.30	
TOTAL VENDOR RINGCI					1,082.58
<b>VENDOR NAME: S &amp; L OF ALMA, LLC</b>					
40143	N	FUNSHINE LIQUID CHLORINE/SODUIM BICARBON	101.758.000.727.000	86.60	86.60
40049	N	SWIM ADVANTAGE CHLORINE BAGS-POOL	101.758.000.727.000	120.42	120.42
TOTAL VENDOR S & L					207.02
<b>VENDOR NAME: SCOTLAND OIL COMPANY,INC</b>					

Page: 9/13

07/10/2025 04:41 PM		COUNCIL APPROVAL FORCITY OF ST LOUIS			Page: 10/13	
User: JAMIE		EXP CHECK RUN DATES 07/15/2025 - 07/15/2025				
DB: St Louis		BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID				
		BANK CODE: 0001				
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST						
359	N	GROSS WAGES & BENEFITS- PERIOD ENDING 6/	101.000.000.007.000	168,362.72	168,362.72	
JUNE 2025	N	ADDITIONAL MERS DB- JUNE 2025	101.000.000.007.000	4,131.50	4,131.50	
360	N	GROSS WAGES & BENEFITS- PERIOD ENDING 7/	101.000.000.007.000	187,242.81	187,242.81	
TOTAL VENDOR ST. L					359,737.03	
VENDOR NAME: STATE OF MICHIGAN- PA 95 FUNDS						
3109023895	N	PA 95 FUNDS- JUNE 2025	582.000.000.228.067	1,701.14	1,701.14	
TOTAL VENDOR STATE					1,701.14	
VENDOR NAME: STATE OF MICHIGAN- SALES TAX						
4370146060	N	SALES TAX- JUNE 2025	582.000.000.228.023	8,864.76	8,864.76	
TOTAL VENDOR STATE					8,864.76	
VENDOR NAME: STATE OF MICHIGAN- TOKEN/SOR FEES						
551-660178	N	SOR REGISTRATION FEES- JUNE 2025- MI2972	205.301.000.607.000	90.00	90.00	
TOTAL VENDOR STATE					90.00	
VENDOR NAME: STERICYCLE, INC.						
801134831	N	SHREDDING SVS-6/18/25-CITY HALL-CONSOLE	101.265.000.820.000	262.06	262.06	
TOTAL VENDOR STERIC					262.06	
VENDOR NAME: STEVE'S CLEANING SERVICE						
JUNE 2025	N	CONTRACTUAL CLEANING- JUNE 2025-LIBRARY	271.790.000.820.000	228.29	228.29	
TOTAL VENDOR STEVE'					228.29	
VENDOR NAME: SUMMIT FIRE PROTECTION CO.						
3342385	N	CUST#40667111-ANN ALARM INSPECTION-CITY	101.265.000.820.000	443.00	443.00	
TOTAL VENDOR SUMMIT					443.00	
VENDOR NAME: T.H. EIFERT, LLC						
138905	N	INSTALLATION OF BIOSOLIDS PUMP/AQUADRI	590.537.000.930.000	69,960.00	69,960.00	
TOTAL VENDOR T.H. I					69,960.00	
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE						
809904-202506-1	N	BACKGROUND CHECKS- JUNE 2025	205.301.000.820.000	75.00	75.00	
TOTAL VENDOR TRANSU					75.00	
VENDOR NAME: TWIN CITY LANDSCAPE INC						
278789	N	SPRAY FOR WEEDS AS REQUESTED-LEPPIEN PAR	101.770.000.820.000	200.00	200.00	
0626	N	SPRAY FOR WEEDS AS REQUESTED-POINT PARK	101.770.000.820.000	95.00	95.00	
278787	N	SPRAY FOR WEEDS AS REQUESTED-LIBRARY	271.790.000.820.000	280.00	280.00	
TOTAL VENDOR TWIN C					575.00	
VENDOR NAME: U.S. POST OFFICE						
07012025	N	POSTAGE	582.582.000.729.000	1,320.00	4,000.00	
			590.537.000.729.000	1,000.00		
			591.536.000.729.000	1,000.00		
			596.528.000.729.000	680.00		



07/10/2025 04:41 PM  
User: JAMIE  
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 07/15/2025 - 07/15/2025  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: U.S. POST OFFICE					
TOTAL VENDOR U.S. I					4,000.00
VENDOR NAME: UNUM LIFE INSURANCE COMPANY					
3127809830	N	RETIREE VISION INS-M PARSONS-JULY 2025	101.000.000.233.000	5.30	5.30
TOTAL VENDOR UNUM I					5.30
VENDOR NAME: VERIZON WIRELESS					
6116172058	N	CELL PHONE CHARGES-5/17/25-6/16/25-SLPD/	205.301.000.850.000	295.53	401.75
			101.172.000.850.000	53.11	
			582.582.000.850.000	53.11	
TOTAL VENDOR VERIZON					401.75
VENDOR NAME: WEX BANK					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: WEX BANK				
105732177	N	FUEL CHARGES- CITY-06/01/25-06/30/25	661.443.000.687.001 (289.47) 661.443.000.730.000.9011 56.99 661.443.000.730.000.9020 139.64 661.443.000.730.000.9021 62.68 661.443.000.730.000.9022 127.32 661.443.000.730.000.9023 180.77 661.443.000.730.000.9024 136.56 661.443.000.730.000.9028 218.00 661.443.000.730.000.9030 135.73 661.443.000.730.000.9032 109.14 661.443.000.730.000.9033 177.72 661.443.000.730.000.9047 71.52 661.443.000.730.000.9048 143.07 661.443.000.730.000.9053 121.68 661.443.000.730.000.9054 83.00 661.443.000.730.000.9050 355.75 661.443.000.730.000.9056 350.13 661.443.000.730.000.9062 106.60 661.443.000.730.000.9065 71.80 661.443.000.730.000.9067 86.74 661.443.000.730.000.9073 341.37 661.443.000.730.000.9076 56.61 661.443.000.730.000 366.83 662.301.000.730.000.9202 39.11 662.301.000.730.000.9201 249.04 662.301.000.730.000.9231 544.87 662.301.000.730.000.9232 641.55	4,684.75

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: WEX BANK					
TOTAL VENDOR WEX B?					4,684.75
VENDOR NAME: WINN TELECOM					
JULY 2025	N	PHONE SVS- SWITCHBOARD/LIBRARY/WWTP/POOL	101.172.000.850.000	17.49	775.52
			101.215.000.850.000	5.83	
			101.253.000.850.000	5.83	
			101.257.000.850.000	5.83	
			101.265.000.850.000	91.32	
			101.371.000.850.000	11.66	
			101.728.000.850.000	5.83	
			205.301.000.850.000	73.49	
			271.790.000.850.000	108.58	
			590.537.000.850.000	95.09	
			101.758.000.850.000	128.93	
			590.538.892.850.000	114.36	
			590.538.890.850.000	111.28	
TOTAL VENDOR WINN ?					775.52
GRAND TOTAL:					977,373.53

# MONTHLY DEPARTMENTAL REPORTS

## BUILDING INSPECTOR/CODE ENFORCEMENT

Enclosed

No Activity

Not Available

## CEMETERY REPORT

Enclosed

No Activity

Not Available

## DEPARTMENT OF PUBLIC WORKS

Enclosed

Not Available

## ECONOMIC DEVELOPMENT / DDA

Enclosed

Not Available

## FINANCE DEPARTMENT

Enclosed

Not Available

## POLICE DEPARTMENT

Enclosed

Not Available

## PUBLIC SERVICES DIRECTOR

Enclosed

Not Available

## WATER AND SEWER DATA REPORT

Enclosed

Not Available

## Monthly Code Enforcement List

Date	Type	Address	Owner	Status
06/16/25	BLIGHT	310 W CENTER ST	KINCH VERONICA LYNN	IN VIOLATION
06/24/25	BLIGHT	319 N PINE ST	SIMMONS MITCHEL & ROSE	IN VIOLATION
06/26/25	TALL GRASS AND W	313 W SAGINAW ST	SHIVLEY TODD R & CASSIE H	IN VIOLATION
06/26/25	TALL GRASS AND W	1004 WILSON BLVD	MERSINO LAWRENCE A IV	IN VIOLATION
06/26/25	TALL GRASS AND W	115 S BANKSON ST	HADLEY MASON C	IN VIOLATION
06/26/25	TALL GRASS AND W	501 DEVON DR	US SECRETARY OF HOUSING	IN VIOLATION
06/26/25	TALL GRASS AND W	ESSEX DR	BUZZARD JOANN D TRUST	IN VIOLATION
06/30/25	TALL GRASS AND W	109 E TYRELL ST	CRANDALL JEFFERY	IN VIOLATION
06/03/25	ZONING VIOLATIO	701 CORINTH ST	MCCALL CASSANDRA A	RESOLVED
06/03/25	TALL GRASS AND W	505 S MAPLE ST	WOOD LINDSAY ANN & JERE	RESOLVED
06/09/25	TALL GRASS AND W	307 S MAIN ST	GILLASPIE DANIEL & TIA	RESOLVED
06/09/25	TALL GRASS AND W	1004 WILSON BLVD	MERSINO LAWRENCE A IV	RESOLVED
06/09/25	TALL GRASS AND W	205 RIVER CT	THEROUX KEITH D & TORY	RESOLVED
06/09/25	TALL GRASS AND W	216 S EAST ST	REYES LISA M	RESOLVED
06/09/25	TALL GRASS AND W	509 S MAPLE ST	ANICETO ELIAS	RESOLVED
06/09/25	TALL GRASS AND W	314 E HAZEL ST	BREEN BRIAN F	RESOLVED
06/09/25	TALL GRASS AND W	403 S CLINTON ST	SEYKA WALTER H JR	RESOLVED
06/09/25	TALL GRASS AND W	517 S MAPLE ST	SPRAGUE HENRY S JR	RESOLVED
06/13/25	TALL GRASS AND W	123 N PINE ST	WALKER SAMANTHA & WEE	RESOLVED
06/16/25	TALL GRASS AND W	111 S DELAWARE ST	ONSTOTT ANDREA	RESOLVED
06/26/25	TALL GRASS AND W	521 NORTH ST	VILLAIRE LOUIS P	RESOLVED
06/26/25	TALL GRASS AND W	323 N PINE ST	FLORENCE ALEXANDRIA &	RESOLVED
06/26/25	TALL GRASS AND W	123 N PINE ST	WALKER SAMANTHA & WEE	RESOLVED
06/26/25	TALL GRASS AND W	419 W WASHINGTON AVE	PORTER JOSEPH R	RESOLVED

**Total Enforcements**

**24**

TO: Mayor and City Council Members

FROM: Dori Foster - Building Department

## Building

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
06/02/25	PB250006	53-010-354-01	ROOF		614 OLIVE RD
06/04/25	PB250007	53-850-036-00	ROOF		115 YORK RD
06/12/25	PB250008	53-600-071-00	DRIVEWAY		513 N MAIN ST
06/18/25	PB250009	53-650-022-01	ROOF		123 S MAIN ST

## Zoning

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
06/23/25	PZO01606	53-500-098-00	Fence	07/10/2025	106 S BANKSON ST

History Register

Monday, July 7, 2025

Plot String	Status		Balance		Transaction Amount
Created	Posted	Action	Additional Information		
Billing Item	Due Date		Fee Amount		
OAKGROVE-07-14-114-2		SOLD	\$0.00		
06/17/25	06/17/25 01:57	Payment Posted	CM25-0001120		\$200.00
Grave Opening Res		06/17/25			\$200.00
06/17/25	06/17/25 01:55	Plot Adjustment	ash grave opening		\$200.00
Grave Opening Res		06/17/25			\$200.00
OAKGROVE-07-21-120-2		SOLD	\$45.60		
06/24/25	06/24/25 02:16	Payment Posted	CM25-0001122		\$300.00
Foundations		06/24/25			\$300.00
06/24/25	06/24/25 02:13	Plot Adjustment	48x12 foundation		\$345.60
Foundations		06/24/25			\$345.60

—

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Grave Opening Res	\$200.00	\$200.00
Foundations	\$345.60	\$300.00
	\$545.60	\$500.00



## July Monthly Report

We have been remarkably busy this spring and I apologize for not being able to sit down and write up a report. Currently we have a sewer project on Saginaw St, our monthly brush pick-up and the Water project is getting ready to start building road. So, we have been busy, and some of our department is taking a well-deserved family vacation.



One of the biggest changes that we have had this spring is that we have gone back to chipping brush. Here you can see Alex preparing to push the brush up into the chipper and as always happy to get his photo taken. This is a return to our old way of handling brush and we have adapted to the change. It does not sound like a substantial change, but we had to find a new way of disposing of our chips after our truck is full. We made an adjustment to where we put our finished product of chips as they cannot be stockpiled at the Wells Rd lot. Chipping can also add up to a day to our brush collecting duties. Also, with the addition to solid waste we have started to offer dirt and chips to the residents at the snow lot on

Michigan Ave.

In the last couple of weeks, we were able to get the paving project under way as we now have a freshly paved N. Clinton St and Gratiot St. The DPW needed to prepare a couple of the manholes for the asphalt to cover them and with us to return and core them out and replace the sewer/storm structures up to the road level. We plan on this happening when the final structures delivered in the next month.

This past month we had a couple of sewer issues, most of which were not a problem with the city's main. We did have a major problem out on Fairbanks St and the problem was

to do with sand in the sewer main and required us to clean for 2 days and still have more to do. The problem was located and hopefully fixed.

One of the projects that we finished this spring and you can see Ryan and Chad putting together the Buc-a-Bout for Leppien Park. They were able to put it together and install it for the kids to enjoy. This was a good warm up for when we start to put Lions Park together later this year. In the other photo you can see Rite-Way



Ashpalt bulding the new parking lot on the south side of Lions

Park, and I really think it turned out very nice.



Last week we were able to start our crack sealing summer program on our asphalt streets, we did have to put it on hold as we had brush week starting and the 4<sup>th</sup> of July celebrations. But, we plan on getting back out as soon as we can get brush done for the month of July. Before we stopped we were able to complete the Westgate area and will be working our way across town. I truly think that any preventive maintenance that we can due will result in longer street life.

We also have had several opportunities to help the water department with a cople of water main breaks and several investigations into water line materials. I'm really happy witht the way the guys have learned what is needed from us and how to help Brian when needs us the most.

Shawn, Ryan, and Chip havebeen putting in a lot of time keeping the pool working and getting it working this past spring. Just like most springs we had several issues to repair and they were able to get the pool ready and keep it working so that all can enjoy it. We also had Payton Kuhn complete her pool certification and now she is able to help do the pool checks in the moring if my guys are tied up. This has been a great help, with Shawn being off on medical leave.

We also were able to complete some concrete at the Main St bridge walk way and for the new picnic table down by the eye doctor down town. Carl and Tom have been very busy keeping up with grass at the cemetery and parks. We also were able to borrow the Electric Department's tractor and with ours we have had Chip and Jeffery out mowing the industrial lots, other city lots, and power line right-of-ways. If all goes well we will be able to return their tractor next week and will have everything mowed.

I'm pretty sure I have missed several projects and bounced around things that we have been up to the past several months. I tried to hit some of the key points and activities we have been able to complete. Again I apologize for not getting my reports in to Jamie. I also have several more photos of things we have been working on but there on my phone and I'm waiting for a new one.

Thank you

Calvin Martyn

DPW Superintendent

## **ECONOMIC DEVELOPMENT**

### ***REPORT FOR COUNCIL***

***JULY 15, 2025***

***Assistant City Manager, Josh Leppien***

***Community Development Coordinator, Elsie Burton***

#### **DOWNTOWN DEVELOPMENT AUTHORITY**

- Approved five facade grants in June as part of a multi-building painting project
- Continued work on the potential CDBG Homeowner Rehabilitation grant application
- Sought partial reimbursement for lost funds on the 2023-2024 Land Bank demolition grant
- Submitted a Letter of Intent for the Rural Readiness Grant Round 4
- Researching possible Procurement Policy updates

#### **MIDDLE OF THE MITTEN ASSOCIATION**

- Held monthly meeting on July 8<sup>th</sup>

#### **COMMUNITY EVENTS**

- Car Cruise-In (June 11)
  - Well attended, cars stretched all of Mill Street with space for parking and classic cars
  - Mitten raffle broke even, any profit off the upcoming July Cruise-In will go towards \$500 contribution to the US-27 Motor Tour fee
  - Mill Street was left open with slow signs to allow traffic to move freely, people were appreciative of the open roads
  - Music performed by Black Castle Music
- Flag Day (Hosted by Harmony Arbor)
  - Well attended although reportedly fewer than in previous years
  - Harmony Arbor made a \$25 donation to the city for use of the back deck
- St. Louis Independence Festival to be held on Saturday, July 12
  - Promotion has included a WMNEM live broadcasting, social media campaigns, and flyers distributed to local businesses, and GACC
  - Event was promoted to community members, and encouraged locals to host their own events in association with the festival
    - Events include Miranda & the M80s, free swims, Harmony Arbor ice-cream giveaway, Concert in the Park (Seville Community Church),

Farmers Market and Tractor Pull, vendor show, after dark vendor show (520 Olive Street) and cornhole tournament, dunk tank, city-wide garage sales, fireworks and more

#### PROMOTION/SOCIAL MEDIA

- MDOT brochures were printed and distributed to the MDOT distribution warehouse, Gratiot County libraries, and local businesses
- Monthly event flyers were distributed to local businesses and Alma library
- M-46 banners have been designed and are awaiting final approval for purchase
- The weekly constant contact newsletter has received more positive feedback since sharing recaps of local events
- Veteran Banner project was well received by the community
  - In preparation to make this an annual display

#### ADDITIONAL PROJECTS

- In the process of getting new business contact information in case of emergency
  - All information collected is added to the city business contact list



**ST. LOUIS POLICE DEPARTMENT  
MONTHLY COUNCIL REPORT  
06/01/2025 – 06/30/2025**

**MEETINGS ATTENDED:**

- City Council
- Gratiot County Monthly Chiefs and Detectives Meeting
- Gratiot County Substance and Suicide Executive Board Meeting
- Gratiot County Substance and Suicide Prevention Coalition Meeting
- Gratiot County Community Foundation (GCCF) Board of Directors Meeting
- City Managers Department Head Staff Meeting
- Middle of the Mitten meeting
- Condemnation Hearing – 217 S. East St.
- Gratiot County Community Foundation Grant Distribution Committee Meeting.
- 

**TRAINING:**

- 6/3/2025 Officers participated in quarterly firearms training with the Alma PD.
- 6/3/2025 D/Sgt. Forshee attended a one-day training on overdose death investigations in Bay City, MI.
- 06/04/2025 D/Sgt. Forshee attended a legal update on search warrants. This training was hosted by the Gratiot County Prosecutor at the Gratiot County Courthouse.
- 6/12/2025-6/14/2025 I hosted a three (3) day Critical Incident Response training. This was done with the Gratiot County Crisis Response Team and Gratiot Integrated Health. Crisis Response Team members from across the state attended this training. The training provided an update on current trends and findings for Crisis Response Teams when conducting Critical Incident Debriefings for those involved in a critical or traumatic incident.
- 6/22/2025-6/25/2025 I (Chief Ramereiz) attended the Michigan Association of Chiefs of Police Summer Conference at Shanty Creek Resort. Topics covered over this multi-day training included:
  - Police leadership failures
  - Legal Update
  - Legislative Update
  - PTSD
  - Antisemitism/extremism
  - Forensic science update
  - Recruitment and retention
  - Ethical pitfalls

**MISC:**

- 6/23/2025-6/26/2025 D/Sgt. Forshee represented the St. Louis Police Department at the Gratiot County Youth Police Academy. This week-long event was very well attended, with over 80 Gratiot County youth participating along with officers from every law enforcement agency.

# City Of St. Louis

## Police Department Monthly Report

	<b>Jun-25</b>	<b>May-25</b>	<b>YEAR TO DATE</b>	
	<b><u>CURRENT</u></b>	<b><u>PREVIOUS</u></b>	<b><u>CURRENT</u></b>	<b><u>PREVIOUS</u></b>
				2024
<b>TRAFFIC</b>				
Traffic Stops	78	84	517	528
Verbal Warnings	73	92	609	537
Civil Infractions	7	6	40	49
Misdemeanor Citations	6	7	42	36
Accidents	4	9	32	31
TOTAL CITATIONS	13	13	82	85
<b>ARRESTS</b>				
Traffic	1	5	30	25
Criminal	8	6	33	37
Juvenile	0	0	1	0
<b>COMPLAINTS</b>				
Criminal	56	66	327	293
Non-Criminal	77	77	382	347
<b>ASSIST OTHER AGENCY</b>	21	22	99	107
<b>VEHICLE USE</b>				
Miles driven	4039	4950	25358	19853
Fuel (gallons)	495	566	2936	2174
<b>COURT</b>				
Processing	18	22	128	124
Hearings (Testimonial)	0	4	14	26

	<b>JUNE 2025</b>	
	<b>Month End Totals</b>	
<b>Total Ordinance Violations Issued</b>	<b>1</b>	
42-4/B-232		Loud Noise Violation
42-33		Violation of Curfew
B-171	1	Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	<b>\$50.00</b>	DISMISSED – 1
Total \$ Turned over to City Hall	<b>\$50.00</b>	OUTSTANDING -
Total Turned over to Dist. Court	<b>1</b>	
<b>Total Parking Violations Issued</b>	<b>2</b>	OUTSTANDING – 1
		DISMISSED - 0
Total \$ paid @ Police Department	<b>\$25.00</b>	
Total \$ Turned Over to City Hall	<b>\$25.00</b>	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. <b>50.00</b> Parking Viol. <u><b>25.00</b></u> TOTAL <b>\$ 75.00</b>	



Money Turned Over To City Hall		#	MONTH
DATE	2025		JUNE
Accident Reports		3	\$15.00
Police Reports		2	\$11.00
PBT			
SOR Fees		3	\$150.00
OTHER: FOIA fees			
restitution			
Solicitor fee			
Total Amt Turned over To City			\$176.00



# Type Total Report

Print Date: 01-Jul-25

Print Time: 08:15:01

User Name: eclerc

Incidents Created From: 01-Jun-25 00:00:00 To: 30-Jun-25 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911HU	911 HANG UP/911 ONLY PHONE	2
St Louis Police Dept	911INV	911 INVESTIGATION	1
St Louis Police Dept	ABNEGC	ABUSE/NEG-CHILD	1
St Louis Police Dept	ACCPDA	ACCIDENT PDA	2
St Louis Police Dept	ACCPDA	ACCIDENT PDA	2
St Louis Police Dept	ACCPDA	ACCIDENT PIA Major- aircraft, bus, train, watercraft, multi-vehicle, vehicle vs building High Mechanism- All-terrain vehicle/snowmobiles, Auto vs Bicycle / motorcycle, Auto vs pedestrian, ejection, personal watercrafts, rollovers, vehicle off bridge, possible death at scene, sinking vehicle	2
St Louis Police Dept	ALRMLI	LIFELINE ALARM	4
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	1
St Louis Police Dept	ASLTAB	ASSAULT AND BATTERY	5
St Louis Police Dept	ASSTG	GENERAL ASSIST	8
St Louis Police Dept	ASSTMA	MOTORIST ASSIST	4
St Louis Police Dept	ASSTOG	ASSIST OTHER GOV-NON LAW ENF	4
St Louis Police Dept	B&E	BREAKING&ENTERING	3
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	9
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	13
St Louis Police Dept	CSC	CRIMINAL SEXUAL CONDUCT	1
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	2
St Louis Police Dept	DOA	DEAD BODY	1
St Louis Police Dept	DOG	BARKING/BITE/UNLIC/VICIOUS/LOOSE DOG	4
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	6
St Louis Police Dept	DOOR	OPEN DOOR/WINDOW	2
St Louis Police Dept	EMS-ABDOMINAL PAIN (All Rescue)		2
St Louis Police Dept	EMS-BREATHING PROBLEMS (All Rescue)		6
St Louis Police Dept	EMS-CHEST PAINS (All Rescue)		1
St Louis Police Dept	EMS-FALLS (All Rescue)		5

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Page 1 of 3



# Type Total Report

Print Date: 01-Jul-25

Print Time: 08:15:01

User Name: eclerc

Incidents Created From: 01-Jun-25 00:00:00 To: 30-Jun-25 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	EMS-HEART PROBLEMS (All Rescue)		2
St Louis Police Dept	EMS-HEMORRHAGE (All Rescue)		2
St Louis Police Dept	EMS-MEDICAL ALARMS (All Rescue)	null	1
St Louis Police Dept	EMS-SEIZURES (All Rescue)		3
St Louis Police Dept	EMS-SICK PERSON (Ashley Rescue Only)		3
St Louis Police Dept	EMS-UNCONSCIOUS (All Rescue)		1
St Louis Police Dept	EMS-UNKNOWN PROBLEMS (All Rescue)		1
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	2
St Louis Police Dept	FIGHT	FIGHT IN PROGRESS	1
St Louis Police Dept	FIREB	BRUSH/WOOD WILDLAND	1
St Louis Police Dept	FIREINVEST	FIRE INVESTIGATION	1
St Louis Police Dept	FRAUD	FRAUD/SCAM	1
St Louis Police Dept	HARASS	HARASSMENT/THREATS	6
St Louis Police Dept	IDTHEFT	IDENTITY THEFT	1
St Louis Police Dept	INTOX	INTOXICATED SUBJECT	1
St Louis Police Dept	INVEST	FOLLOWUP/INVESTIGATION	11
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	11
St Louis Police Dept	LINESD	LINES DOWN	1
St Louis Police Dept	MDOP	DESTRUCTION OF PROPERTY	3
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE/EMOTIONALLY DISTURBED PERSON	2
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	4
St Louis Police Dept	PAPER	PAPER SERVICE	1
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	2

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Page 2 of 3



## Type Total Report

Print Date: 01-Jul-25

Print Time: 08:15:01

User Name: eclerc

Incidents Created From: 01-Jun-25 00:00:00 To: 30-Jun-25 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	RETAIL	RETAIL FRAUD	1
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	2
St Louis Police Dept	SUICIDATT	SUICIDE-ATTEMPTED	1
St Louis Police Dept	SUICIDIDD	SUICIDAL IDEATIONS	1
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	22
St Louis Police Dept	TRAHAZ	TRAFFIC HAZARD	2
St Louis Police Dept	TRESPASS	TRESPASSING/UNWANTED	1
St Louis Police Dept	TS	TRAFFIC STOP	78
St Louis Police Dept	VCSA	POSSESSION OF ILLEGAL DRUGS-3500	1
St Louis Police Dept	VINSP	VEH INSPECTION/VIN VERIF	2
St Louis Police Dept	WARRANT	WARRANT PICKUP	4
St Louis Police Dept	WEAPON	MAN WITH A WEAPON-WPN	1
St Louis Police Dept	WELFARE	WELFARE CHECK	7

Type Count -St Louis Police Dept: 274

Total Incidents: 274

For Official Use Only

Page 3 of 3

Keith W Risdon, PE

Director of Public Services

## Monthly Report

### June 2025 – July 2025

- Background prep and attendance at City/staff/project meetings.
- Prepared for annual FERC inspection of the municipal dam and updated reports.
- Attended 3 DWSRF24 – Grant, project progress meetings.
- Attended the MISO MPPA EOP Training session. Also, the MPPA Mutual Aid billing online seminar
- Clarified request for additional information – Hydro generation - on EIA-861 forms.
- Submitted more data on Unregulated Contaminant Monitoring Rule (UCMR 5) forms for EPA.
- Submitted the annual Asset Management Report for our WWTP and Sanitary Sewer Collection System to EGLE by July 1.
- Annual FERC inspection of the dam and surrounding areas was conducted with Todd Leslie and Adam Christy (FERC). I assembled documentation for FERC review and worked with Todd and the Electric Department staff in preparation for the site visit.
- DWSRF 24 Contract #1 work continues. Contractor connecting residents to new service lines and new mains pass their tests. Coordinating with OHM, DPW, and Water Department on various construction issues and residents' issues. Reviewed Change Order #1 and waiting for EGLE to clear it for processing.
- DWSRF 24 Contract #2 valve replacement work near the school routes was completed. The contractor completed 5 additional service line replacements as he is currently under budget.
- DWSRF 25 (Loan Project) was opened and will be presented to the City Council for a tentative award (based on EGLE/City funding contract. The "as-Read" low bidder for both contracts (water main and line valve replacements – same as current project) was Crawford Contracting. Crawford is familiar with the City as they have done previous projects here and in the area.
- The Consumers Energy has submitted 90%-complete plans for their final phase of their replacement project. Currently they expect to begin this final phase in October and have it run through until March or April of 2026. As this work will occur during the winter, I have requested that they clarify their restoration efforts due to the asphalt and concrete plants being closed and the work occurring outside of the growing season.
- Still dealing with numerous calls related to the ongoing construction, both our contract projects and Consumers Energy calls. Directing calls to either OHM or Consumers for follow-up.

- Assembled and submitted powerhouse and dam information to NTH Consultants to aid them in assembling proposals for inspections and recommendations on our hydro-generators and dam.
- Assembled and submitted information to Fishbeck for water system reliability study.

### **ADMINISTRATIVE WORK**

- Review time sheets weekly.
- Assist my departments with labor and workload issues as they arise.
- Coordinate with Kurt, Jackie, Jamie, Todd, Calvin, Rich, Josh, and on various issues.
- Review vendor billings and clarification of invoices.
- Review purchases with DPW, Electric, Water and WWTP staff.
- Review water purchase vs sewer treatment monthly to track I&I.
- Track water purchase vs water sold for loss calculations.
- Working with the Billing Clerk on invoices and sewer meter flows.
- Reviewing and/or assembling information for purchases for all utility departments as well as future budget requests. Preparing Council Agenda requests.

### **Resident Calls/Issues: - Continuing**

Due to the multiple projects and phases of those projects going on within the City, we continue to field calls from residents concerning the ongoing construction. These have been directed to the appropriate project manager (OHM, DPW, Consumers Energy) to follow through. Assisting Front Office staff with information and calls also.

Many callers have questions on the MISS DIG markers, information or misinformation sometimes found on social media platforms, door hanger notifications by either the City or the various contractors, or just conversations with others. These need to be addressed by staff or directed to the proper entity.

Resident calls come in periodically regarding low or downed power lines. After sending the Electric Department out to check on it, we have found in most cases, these lines are communication lines (Frontier or Spectrum). We passed that information back to the caller.

## **General Assistance:**

### **Departments:**

**DPW:** MISS DIGS have been keeping all departments busy and are expected to continue throughout this construction season. DPW staff have been busy preparing the parks, cemetery, and pool for the summer season. Prior to the FERC inspection, a “pothole” was reported in the sidewalk in Barnum Park adjacent to the retaining wall. DPW along with assistance with the Water Department personnel removed the sidewalk slab and repaired the hole beneath the slab. As the sidewalk is adjacent to the retaining wall, the FERC inspector and I inspected the area and determined that it was a localized washout which had been occurring over an extended period of time. The initial backfill material from 2012 had been a fine-grained sand which is susceptible to washouts. An underdrain had been placed behind the retaining wall (used to reduce water pressure trapped behind the wall) and we expect that overtime, as the groundwater and the downstream water level fluctuated, the sand backfill slowly migrated to the underdrain and would get periodically washed out into the river during heavy storm events. DPW made the repair and backfilled the hole with larger stone and gravel to allow the groundwater to continue to flow out when needed. The stone and gravel were placed on fabric material to minimize any further migration of fines into the underdrain. Once additional settling of the new backfill has occurred, a new concrete slab will be poured. DPW will continue to monitor for any future settlement along the retaining wall in the vicinity of the underdrain.

**Water Department:** Our Water Department continues to perform shut off and turn-ons of water service as well as opening and closing graves for funerals. The Water Department staff have been busy assisting contractors as they tie in the residents to the new water lines and abandon the old mains. The Department has 3 water main repairs to the main on S. Mill between the Fire Station and West Hazel. These breaks occurred over a five-day period. Personnel from DPW and our Electric Department assisted.

**Electric Department:** While the personnel are conducting regular plant, transmission, and distribution maintenance, they have also been inventorying equipment and materials. Upgrading equipment to meet the latest safety standards is important. In preparation for the FERC inspection, personnel have been working on the Tainter gates and facility grounds. Electric Department personnel were called in for 2 service outages and a line in a tree causing a fire in the same period that the water main breaks occurred. They have also been busy clearing trees from under the power lines.

**All Departments:** The departments continue to coordinate with one another very well.

With the DPW utilizing the chipper for our monthly brush pickup, we need to re-look at the criteria for our brush program. Recently the DPW has encountered trunks and limbs that residents have put out which exceed the cutting/chipping capacity of our equipment. The tree clearing which the Electric Department is currently performing is expected to include large branches and tree trunks which will exceed the limit of our chipper.



# WASTEWATER & WATER REPORT 2025

Calendar Year	TOTAL PLANT FLOW										WATER				
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2025	2024	2023	2022	2021
January	21.156	34.019	24.656	26.211	27.125	55.735	36.921	35.704	43.992	39.263	20.1465	20.1628	19.75	19.9585	19.7142
February	17.382	32.422	28.451	27.64	22.095	36.979	34.08	41.985	35.374	42.269	17.4496	18.8324	17.9742	19.4815	17.7725
March	25.161	36.58	44.937	45.423	33.516	38.233	44.408	38.895	47.284	67.905	18.7921	19.124	19.7126	25.8364	19.764
April	30.724	30.88	55.339	47.037	28.529	35.503	39.963	47.049	63.918	53.996	18.0642	18.9704	19.1183	19.0041	19.5604
May	27.709	24.708	27.428	33.902	24.722	52.566	50.246	40.306	46.716	47.302	19.5033	21.198	22.123	20.7612	21.2497
June	19.903	20.5	21.324	24.117	27.83	29.47	44.919	34.283	45.189	27.556	19.8904	21.929	22.8003	19.9585	21.8562
July		19.983	24.145	21.886	32.507	28.651	31.992	30.34	34.024	28.862		22.1007	21.7775	22.7375	21.9536
August		19.848	28.144	23.826	23.774	25.119	29.602	34.286	27.453	31.939		21.7435	21.1676	21.405	21.7248
September		16.647	21.911	21.708	25.167	25.597	29.745	37.099	24.168	30.985		20.7131	19.1462	19.2665	19.9672
October		17.475	23.149	21.497	38.301	25.888	55.464	39.247	32.725	34.864		20.1635	20.1049	19.0925	20.1698
November		18.357	22.489	20.718	31.638	25.128	45.554	36.771	34.679	31.28		18.5631	20.4646	18.6209	19.3153
December		20.138	24.761	21.841	32.0822	28.818	47.673	37.469	32.279	34.147		20.614	19.709	19.9054	20.2395
Year to Date Total	142.035	291.557	346.734	335.806	347.2862	407.687	490.567	453.434	467.801	470.368	113.8461	244.1145	243.8482	246.028	243.2872

(MDOC used over 7.6 million gal due to a faulty softener, ave. month is 2.8 million)

Excess Flow this Month	0.0126	Same Month Last Year	-1.4290	CUSTOMERS - 2025											
				Pine River Twp			Bethany Twp		Country-Side		St. Louis		Country-Side WATER		
				January	787,329		186,819		256,880		19,924,972		256,880		
Excess Flow YTD	28.1889			February	930,650		204,580		253,600		15,993,170		253,600		
				March	1,315,145		433,027		278,500		23,134,328		278,500		
				April	1,625,392		315,092		197,170		28,586,346		197,170		
Excess Flow Last Calendar Year	47.4425			May	1,551,890		303,790		217,850		25,635,470		217,850		
				June	1,022,808		250,738		190,000 *		18,439,454		374,410		
				July					190,000 *						
Excess Flow = I & I in sanitary sewer system				August					190,000 *						
				Sept					190,000 *						
				October											
				Nov											
				Dec											
All values are in million gallons (MG)				Total	7,233,214		1,694,046		1,964,000		131,713,740		1,578,410	Gallons	
					7.2332		1.6940		1.9640		131.7137		1.5784	MG	

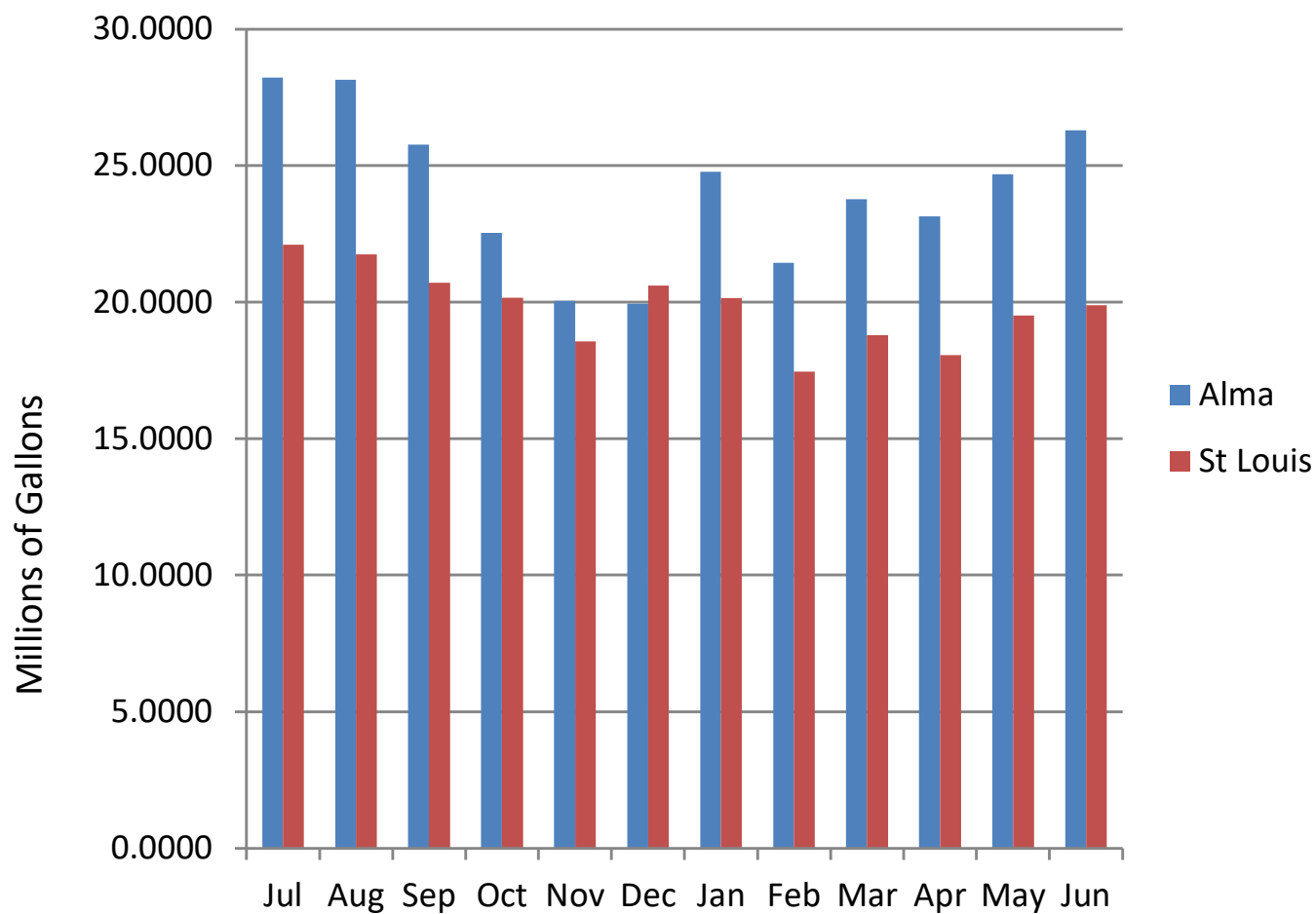
	To Date										Ave. Year	
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016		
Sewer Flow	142.035	291.557	346.734	335.806	347.2862	407.687	490.567	453.434	467.801	470.368	----->	2972.9492
Water Flow	113.8461	244.1145	243.8482	246.028	243.2872	258.8957	250.4766	267.8216	276.0044	299.9572		
Excess Flow - Annual	28.1889	47.4425	102.8858	89.778	103.999	148.7913	240.0904	185.6124	191.7966	170.4108	----->	1130.4785
% Excess	19.85%	16.27%	29.67%	26.74%	29.95%	36.50%	48.94%	40.93%	41.00%	36.23%	----->	38.03%

\* Country Side Summer Flow averaging (sewer) per September 2007 agreement (0.1900 ave.)

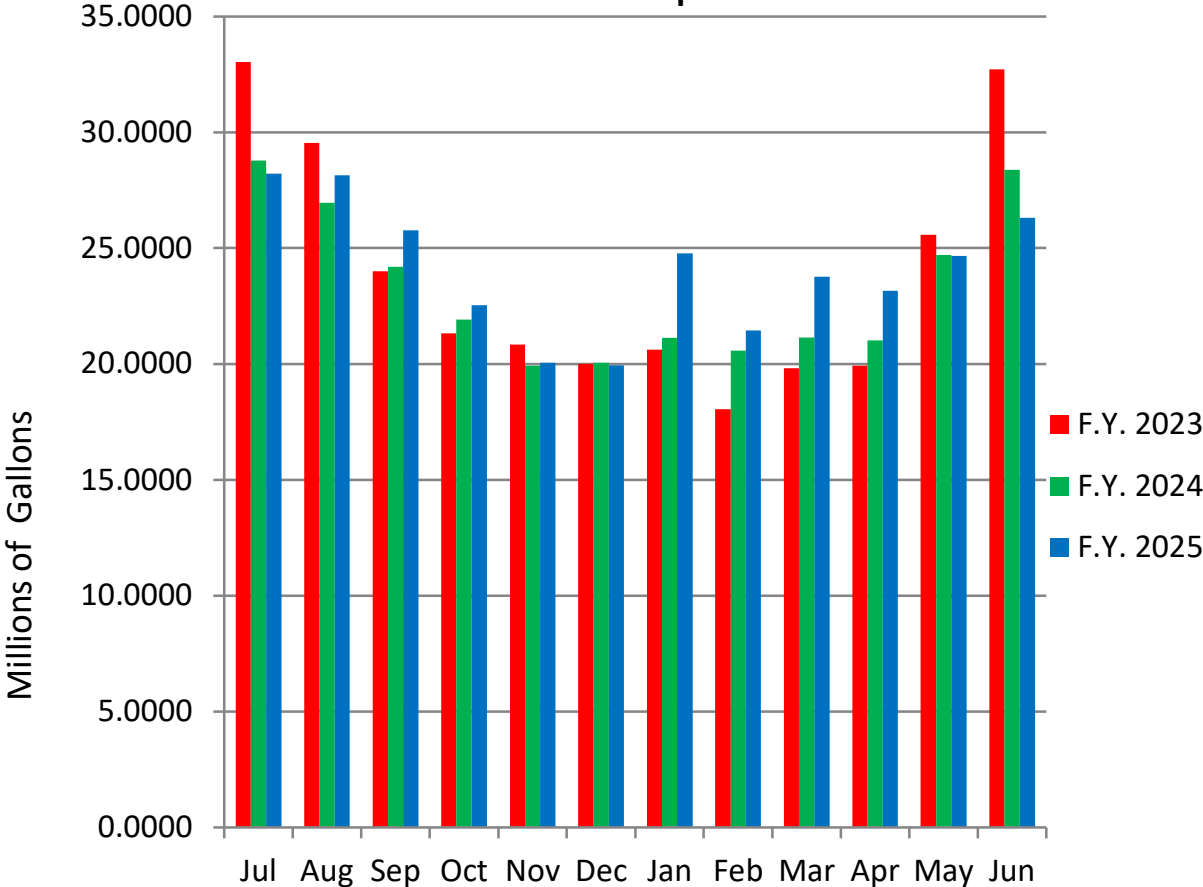


GAWA Water Production/Consumption Records - F.Y. 2025							
	Water Authority Plant Production			St. Louis Water Consumption			Alma Water Consumption
	Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG) Cheesman	Meter No. 2 (MG) Michigan	Total Consumption (MG)	Total Consumption (MG)
Jul	53.449	3.127	50.322000	11.4496	10.6511	22.1007	28.2213
Aug	53.213	3.332	49.881000	10.6392	11.1043	21.7435	28.1375
Sep	49.465	2.988	46.477000	10.1713	10.5418	20.7131	25.7639
Oct	45.342	2.645	42.697000	10.0664	10.0971	20.1635	22.5335
Nov	41.241	2.629	38.612000	9.2517	9.3114	18.5631	20.0489
Dec	42.852	2.300	40.552000	10.1796	10.4344	20.6140	19.9380
Jan	47.716	2.795	44.921000	10.0581	10.0884	20.1465	24.7745
Feb	41.722	2.829	38.893000	8.6065	8.8431	17.4496	21.4434
Mar	45.475	2.917	42.558000	8.7063	10.0858	18.7921	23.7659
Apr	44.032	2.819	41.212800	8.7746	9.2896	18.0642	23.1486
May	47.038	2.859	44.178200	9.6707	9.8326	19.5033	24.6749
Jun	49.447	3.248	46.198900	10.1299	9.7605	19.8904	26.3085
Total Year to Date	560.991	34.488	526.502900	117.7039	120.0401	237.7440	288.7589
Avg. Monthly (MG)	43.88			19.812			24.063
Percent of Consumption	100.00%			45.16%			54.84%

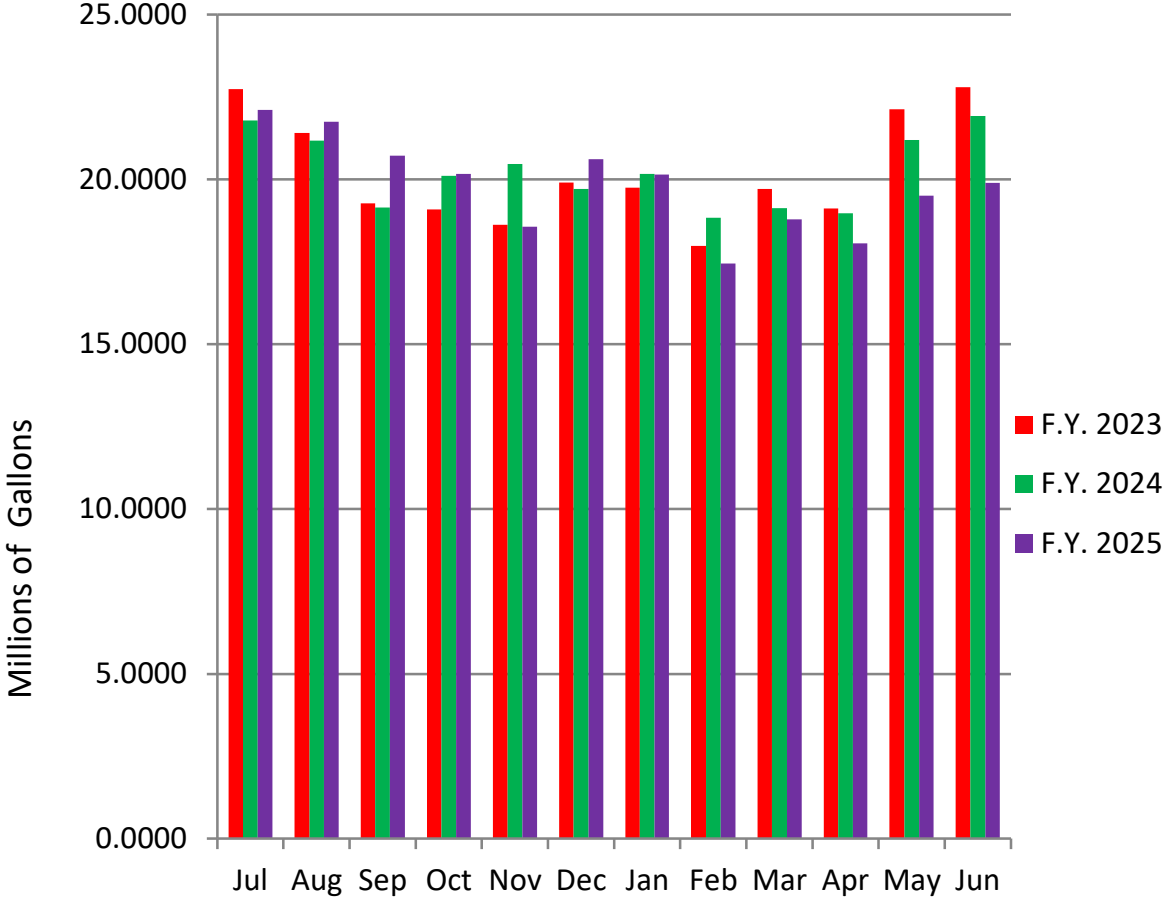
**Alma-St. Louis Monthly Water Consumption**



City of Alma  
Water  
Consumption



**City of St. Louis  
Water Consumption**



## June 21-25

WM break - Saturday, June 21 – S. Mill – water hammer

**Repaired same day**

WM break – Sunday, June 22 – S. Mill – south of RR tracks, water hammer

**Repaired same day**

Power Outage – Sunday, June 22 – S. Delaware - branches

**Electric Crew removed branches causing short**

Power Outage – Sunday, June 22 – Bankson – wires shorted – coating gone

**Electric crew replaced wires**

Tree fire due to trees in power line – Monday, June 23 – Butternut

**Electric Crews cut trees from under the lines**

Fiber Optics cut at Library - Monday, June 23 - Line unmarked,  
WM contractor cut line installing hydrant

**ProTech installed new line Thursday**

WM leak – Tuesday, June 24 – S. Mill- Valve gasket failed

**Repaired by 7:30 am Weds. morning**

Sanitary service backup – Tuesday, June 24 – S. Delaware

**DPW field check main line sewer, no backup  
Sewer flowing, Homeowner's service line issue**

**CITY OF ST. LOUIS  
DWSRF CONSTRUCTION . PHASE I  
PROGRESS REPORT NO. 4  
May 2025 - June 2025**

**I. CONTRACT #1 – City Wide Water Main Replacements**

- **WORK COMPLETED THIS PERIOD**
  - Water services placed for houses on Franklin from Walnut to M-46.
  - M-46 water main chlorination and disinfection testing completed, connections made, and water services placed on M-46 from Clinton to Hubbard.
  - S. Clinton St. graded and prepared for paving from the dead end to Hazel St.
  - Water main placed on Delaware St. from M-46 to Crawford St., and Storm Sewer placed at the Delaware/Tyrell intersection.
- **MEETINGS/PROJECT COORDINATION**
  - 6/4/25- Bi-weekly progress meeting
  - 6/18/25 – Bi-weekly progress meeting
  - 6/25/25 – Final punch-list walkthrough of Jerome St.
- **UPCOMING WORK ANTICIPATED**
  - Chlorination and disinfection testing to be completed for Watermain on Delaware St.
  - Base course paving to be completed for S. Clinton St. from the dead end to Hazel St.
  - Concrete curb and gutter as well as concrete sidewalk to be placed for M-46.
  - Connections to existing water mains to be completed on Franklin St.

**II. CONTRACT #2 – Water Service Line / Valve Replacements**

- **WORK COMPLETED THIS PERIOD**
  - Valve replacements completed at Gratiot/Clinton and Gratiot/Union.
  - Valve replacements completed at River/Clinton and River/Union.
  - Lead Service line replacements completed at 5 remaining houses.
  - Restoration for Valve Replacements and Lead Service line Replacements.
- **UPCOMING WORK ANTICIPATED**
  - Once grass grows the contract will be complete.

**III. FINANCIALS**

- **CONTRACT #1**
  - Pay App 008 - Work Stored/Completed to Date: \$4,817,113.17
  - Remaining Contract Value, including retainage: \$9,384,705.20
- **CONTRACT #2**
  - Pay App 001 – Work Stored/Completed to Date: \$309,936.00.
  - Remaining Contract Value, including retainage: \$229,830.80



## PHOTOGRAPHS



*Photo 1: Contract #1 – Water Main connection made at Washington/Clinton.*



*Photo 2: Contract #1 – Clinton St. was graded and prepared for paving.*



*Photo 3: Contract #1 – Stormwater catch basin placed at Delaware/Tyrell Intersection.*



*Photo 4: Contract #2 – Compaction of aggregate base over valve replacement at River/Union.*



# CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10a  
For Meeting of 7/15/2025

CONTRACTOR Central Asphalt, Dice Excavating, EJIW  
CONTRACT #  
CITY GL PROJECT # (if applicable) 202.901.463.XXX.000.1001; 203.901.463.XXX.000.1001; 590.901.000.XXX.1001  
CONTRACT DESCRIPTION 2025 Spring Street Project: Paving - Clinton (River to I&K), Gratiot (N Main to Union), E Saginaw (N Main to Hubbard)  
1. Clinton (River to I&K)  
2. Gratiot (N Main to Union)  
3. E Saginaw (N Main to Hubbard)  
\*Dice Excavating (Sewer Portion) - \$182,353.05  
\*Central Asphalt, Inc. (Paving) - \$265,262.20  
\*EJIW (Materials) - \$19,279.45  
\*Internal Labor/Equipment/misc. materials - \$28,108.13

Agenda Item Description	Approval Date	Item #	Approval Amount
Paving Project:			
1. Clinton (River to I&K)	03/18/25	11G	74,131.70
2. Gratiot (N Main to Union)	03/18/25	11G	47,006.87
3. E Saginaw (N Main to Hubbard)	03/18/25	11G	373,864.26
<b>Total Contract</b>			495,002.83

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
INV-5130 (Mr. Manhole)	5/20/2025	10e	05/21/25	73164	(6,733.45)
110250036728 (EJ USA, Inc.)	N/A	N/A	06/18/25	73270	(2,818.39)
110250041606 (EJ USA, Inc.)	7/1/2025	10c	07/02/25	73351	(1,480.42)
110250042070 (EJ USA, Inc.)	7/1/2025	10c	07/02/25	73351	(8,888.48)
26874 (Central Asphalt, Inc.)	7/15/2025	10a		For Approval	(102,286.81)
<b>Total Payments</b>					(122,207.55)
<b>Remaining 2025 Paving Project Balance</b>					372,795.28

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Central Asphalt, Inc. for paving for the 2025 Spring Paving Projects in the amount of 102,286.81



10a

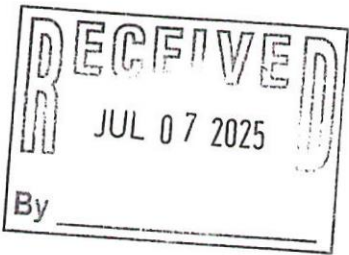
**Central Asphalt, Inc.**  
900 South Bradley Street  
Post Office Box 389  
Mt. Pleasant MI 48804-0389  
(989)772-0720

Invoice Date: 06/30/2025  
Invoice Number: 26874  
Customer Number: 02380  
Work Order Number:

To:  
CITY OF ST. LOUIS  
300 NORTH MILL STREET  
ST. LOUIS, MI 48880

Job Location: Clty of St. Louis, St. Paving  
300 N. Mill St.  
St. Louis, MI 48880

<u>Item Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
ASPHALT PAVING AS PER CONTRACT--SEE ATTACHED BREAKDOWN	1.00	LS	102286.81	102,286.81



**"CENTRAL ASPHALT IS AN EQUAL OPPORTUNITY EMPLOYER."**

Due Date: 06/30/2025	Amount Billed	\$102,286.81
	Total Tax	
	Retainage Held	
	Amount Due	\$102,286.81



# Central

## ASPHALT, INC.

900 S. BRADLEY • BOX 389 • MT. PLEASANT, MI 48858  
PHONE (989) 772-0720 • FAX (989) 773-7640



"AN EQUAL OPPORTUNITY EMPLOYER"

Date: June 30, 2025

To: City of St. Louis

Project: 2025 City Street Reconstruction & Paving

Job Number: 25-036

Work Thru: 6-1-25 to 6-30-25

Pay App: No. 1

Base Bid Items:	Unit	Price	Qty Completed This App	Qty Completed To Date	Amount This Application	Amount To Date
Maginaw Street	Syd	\$ 3.39			\$ -	\$ -
Crush And Shape	Syd	\$ 4.00			\$ -	\$ -
Fine Grading	Syd	\$ 3.70			\$ -	\$ -
Coldmilling HMA 1.5"	Ton	\$ 110.88			\$ -	\$ -
Bit Leveling Course, MDOT 13A - 1.5"	Ton	\$ 121.06			\$ -	\$ -
Bit Wearing Course, MDOT 5EL - 1.5"						
N. Clinton Street	Syd	\$ 3.38	4,796.40	4796.40	\$ 16,211.83	\$ 16,211.83
Coldmilling HMA 1.5"	Ton	\$ 120.22	406.86	406.86	\$ 48,912.71	\$ 48,912.71
Bit Leveling Course, MDOT 13A - 1.5"						
Gratiot Street	Syd	\$ 3.38	2391.20	2391.20	\$ 8,082.26	\$ 8,082.26
Coldmilling HMA 1.5"	Ton	\$ 120.22	241.89	241.89	\$ 29,080.02	\$ 29,080.02
Bit Leveling Course, MDOT 13A - 1.5"						
Total:					\$ 102,286.81	\$ 102,286.81
Less Previous Paid:					\$ -	\$ -
Amount Due:					\$ 102,286.81	\$ 102,286.81

Authorized Signature: \_\_\_\_\_

Alex Fuller, Project Manager/Estimator

Vendor:            Central Ashpalt

C:\Users\emayle\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\RS6K3S81\ClintonGratiotallocationsheetClintonGratiotalloc  
ationsheet  
Last Update: 11/16/2023



CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10b  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR Crafcro Inc. (National Highway Maintenance)  
CONTRACT #  
CITY GL PROJECT # (if applicable)  
CONTRACT DESCRIPTION Purchase (2) pallets of crack seal bricks for mid-summer road preventative maintenance.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Purchase crack seal bricks for mid-summer road maintenance		03/18/25	11B	5,455.00	
Total Contract				5,455.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
9403477714	07/15/25	10b		For Approval	(5,180.00)
Total Payments					(5,180.00)
Remaining Contract Balance					275.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Crafcro for purchase of crack seal bricks for mid-summer road preventative maintenance in the amount of \$ 5,180.00



CRAFCO, INC.  
6165 WEST DETROIT STREET  
CHANDLER, AZ 85226  
FED I.D. 86-0324978

# INVOICE

# 05343  
106

PAGE 1 OF 1

Remit To: CRAFCO, INC.  
DEPT #2279  
PO Box 11407  
BIRMINGHAM AL 35246-2279

Bill To: 936757

CITY OF ST LOUIS MI  
300 N MILL ST  
ST LOUIS MI 48880

INVOICE # 9403477714

INVOICE DATE 06/25/2025

DUE DATE 07/25/2025

Ship To: 2068903

CITY OF ST LOUIS MI DPW  
320 E PROSPECT ST  
ST LOUIS MI 48880

FREIGHT TERMS PPD

PLANT OH12 CRAFCO AKRON

BOL NUM 83777114

TERMS Due in full within 30 days

P.O. NUMBER Verbal: Calvin Marty	S.O. NUMBER 3598846	QUOTATION NUMBER BBBQ71408
-------------------------------------	------------------------	-------------------------------

Item #	Material #	Item Description	Quantity	Units	Unit Price	Amount USD
000001	34515T-3	ROADSAVER 515 T Lot Y9877	4500	LB	1.0900	4,905.00

SALES AMOUNT 4,905.00

FREIGHT 275.00

SUB TOTAL 5,180.00

Calvin Martyn 989-261-1445  
SuperShot 125DC #R1019  
Lot Y9877

*Roadsaver 515T crack/joint filler  
local - 203.463.000.  
major 202.463.000.*

ADDITIONAL NOTES:

All sales are subject to Crafcro Terms and Conditions of Sale which may be found at [www.crafcro.com/Terms-of-Sale.pdf](http://www.crafcro.com/Terms-of-Sale.pdf)

NO STATEMENT WILL BE FURNISHED

PLEASE PAY THIS AMOUNT 5,180.00



CRAFCO, INC.  
6165 WEST DETROIT STREET  
CHANDLER AZ 85226  
USA

CRAFCO Advance Shipment Notification  
06/25/2025 09:45:09

Shipping Address  
CITY OF ST LOUIS MI DPW  
320 E PROSPECT ST  
ST LOUIS MI 48880  
USA

Information  
Supplying Plant OH12 CRAFCO AKRON  
Delivery No 83777114  
Shipment Date 06/25/2025  
Customer PO No (Date) Verbal: Calvin Martyn 06/25/2025  
Sales Order No. (Date) 3598846 06/25/2025  
Customer No. 2068903  
Incoterms PPD CB  
Est. Ship Date 06/25/2025  
Total Weight 4500 LB  
Net Weight 4500 LB

Item#	Material#	Material Description Material Sales Text	Size & Dimensions	Harmonized Code Country of Origin	Pick Date	Order Qty	Pick Qty	Open Qty	Back Order Qty	Weight
10	34515T-3	Lot Y9877 ROADSAVER 515 T Batch#: Y9877		US	06/25/2025	4500 LB	4500 LB	0 LB	0 LB	4500 LB



# BUSINESS OF THE COUNCIL ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only

Item No. 11B

For Meeting of 3/18/2025

CONTRACTOR/VENDOR

Crafco Inc. (National Highway Maintenance)

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION

Purchase (2) pallets of crack seal bricks for mid-summer road preventative maintenance.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Purchase crack seal bricks for mid-summer road maintenance		03/18/25	For Approval	5,455.00	
Total Contract				5,455.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
					(0.00)
Total Payments					(0.00)
Remaining Contract Balance					5,455.00

## SUMMARY EXPLANATION FOR BUSINESS OF THE COUNCIL ITEM APPROVAL:

Approve purchase of crack seal bricks for mid-summer road preventative maintenance in the amount of

\$ 5,455.00



300 N. Mill Street  
St. Louis, MI 48880

(989) 681-2137  
Fax (989) 681-3842

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Dear St. Louis City Council

With spring coming and summer not far behind road repairs are being needed to keep things looking good. I am recommending that we purchase two pallets of crack seal bricks for \$1.09 per pound. Each bricks weight being 30lbs and 75 brick per pallet that comes to a price of \$4905 and \$550 shipping for a total of \$5455. This purchase will be from Crafcro Inc. (National Highway Maintenance)

When we purchase the rubber bricks, they provide us with a kettle and air compressor to complete the process of crack sealing. My plan is to complete this sometime mid-summer, but it takes a little time to get things in line. This will continue our program for preventive maintenance that we have been implementing in the last few years to maintain our local and major street for as long as possible.

Thank you.  
Calvin Martyn  
DPW Superintendent





6165 W. Detroit St.  
Chandler, AZ 85226  
(602) 276-0406 (800) 528-8242  
FAX: (480) 940-0313

**QUOTE #** BBBQ71408

Date Quoted 3/4/2025  
EXPIRATION DATE 4/3/2025

*Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.  
Products ordered for shipment after the expiration date on this quote will be adjusted to the price in  
the quote valid at the time of the shipment.*

**Quote To:** Account Code 936757

**CITY OF ST LOUIS MI  
CALVIN MARTYN**

300 N MILL ST  
ST LOUIS, MI 48880  
US

**Mobile:**

**Phone:** 989-261-1445

**Fax:**

**Email:** CMARTYN@STLOUISMI.COM

**Ship To:** Account Code 936757

**CITY OF ST LOUIS MI**

300 N MILL ST  
ST LOUIS, MI 48880  
US

CALVIN MARTYN

989-261-1445

CMARTYN@STLOUISMI.COM

**Project Title:** City of St Louis Mi Crack Sealant Program 2025

**Bid Date:**

**Bid Number:**

**Project Start Date:**

**Ship Before:** 4/3/2025

**Quote Effective Dates:** 3/5/2025 TO 4/3/2025

**Terms:** NET 30

**F.O.B.:** PPD- ADD FREIGHT

**Ship Via:** Truck/Common Carrier

**Sales Group:**

**Quoted By:** Tim Lohmann

**Sales Office:** ER10- Tim Lohmann

**Estimated Time to Ship After Receipt of Order:**

**Customer:** CITY OF ST LOUIS MI

**Project Title:** City of St Louis Mi Crack Sealant Program 2025

**Quote Number** BBBQ71408

**Date** 03-04-25

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE  
ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
34515T-3-OH50	ROADSAVER 515 T	LB	1	\$1.0900	\$1.0900

*Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to  
be confirmed at time of order and subject to inventory status.*

**COMMENTS:**

**Sales contact:** Tim Lohman 419-377-1690 or Tim.Lohmann@crafco.com

**To place an order contact:**

**Tim Lohman 419-377-1690**

**\*\*\* Price includes use of SuperShot with air compressor**

**\*\*\* Includes Training**

We value your business

1 of 2

CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10c  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR MCD Architects  
CONTRACT #  
CITY GL PROJECT # (if applicable)  
CONTRACT DESCRIPTION Space utilization study (\$10,000) and master plan (\$8,800) for the Theodore A Cutler Memorial Library.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Space utilization study & master plan for the Library		04/15/25	11D	18,800.00	
Total Contract				18,800.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
3794	06/17/25	10b	06/18/25	73288	(5,000.00)
3803	07/15/25	10c		For Approval	(5,000.00)
Total Payments					(10,000.00)
Remaining Contract Balance					8,800.00

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**  
Approve payment to MCD Architects for space utilization study & master plan services in the amount of \$ 5,000.00



# Invoice

Invoice No. 3803  
Date 7/1/2025

Jessica Little  
Library Director  
Theodore A Cutler Memorial Library  
312 Michigan Avenue  
Saint Louis, MI 48880

Attention: Director Jessica Little

Reference: Space Utilization and Mater Plan  
Project No. 25494

For Services Provided to Date:

	Fee	% Complete	
Space Utilization Study	\$ 10,000.00	100 .....	\$ 10,000.00
Master Plan	\$ 8,800.00	0 .....	\$ -
Subtotal.....			\$ 10,000.00
Amount Previously Invoiced.....			\$ 5,000.00
Total Amount Due.....			\$ 5,000.00

271.790.000.977.000

271 901 790 977.000



## St. Louis, Michigan - Agenda Statement

For Meeting of 4/15/2025

Space utilization study (\$10,000) and master plan (\$8,800) for the Theodore A Cutler Memorial Library.

APPROVED

DATE 4-15-2025

SUMMARY EXPLANATION FOR BUSINESS OF THE COUNCIL ITEM APPROVAL	
Approve proposal from MCD Architects for a space utilization study & master plan in the amount of	\$ 18,800.0

CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10d  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR Seifert Concrete  
CONTRACT #  
CITY GL PROJECT # (if applicable) 582.582.000.930.000  
CONTRACT DESCRIPTION Replacement of cracked concrete and to extend the existing driveway pad at the St. Louis Electric Department's Woodside Drive Standard Building.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Concrete work at the SLED Standard Building		03/18/25	11C	11,271.00	
Total Contract				11,271.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
6242025	07/15/25	10d		For Approval	(11,271.00)
Total Payments					(11,271.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Seifert Concrete for concrete work at the SLED Standard Building in the amount of \$ 11,271.00

10d

SEIFERT CONCRETE  
7160 E WASHINGTON RD  
ITHACA MI 48847  
(989) 620-0158

INVOICE DATE: 6/24/25

CITY OF ST LOUIS ELECTRICAL DEPARTMENT  
ATTN: TODD

original scope  
approved 3/18/25  
Item 11C ~~11C~~

DESCRIPTION

11'X86'X6" REINFORCED DRIVEWAY

19'X20'X6" DRIVEWAY EXTENSION

THANK YOU FOR YOUR BUSINESS

582 582 000 930 000

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TOTAL INVOICE AMOUNT

\$11,271.00

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BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11C  
For the Meeting of March 18, 2025

ITEM TITLE: Concrete Flatwork at SLED Standard Building  
SUBMITTED BY: Keith W. Risdon

SUMMARY OF EXPLANATION

Todd Leslie and Calvin Martyn met with Jon Seifert today to review the need to replace cracked concrete and extend the existing driveway pad where material is stored at the Electric Department's Woodside Drive building. Currently some of our transformers are being stored on the ground.

Seifert Concrete has the time available to perform this work once the "Frost Laws" are lifted from the roads.

The proposed construction will consist of approximately 1326 square feet of 6" thick, reinforced concrete being placed.

We recommend that the City Council approve the proposal from Seifert Concrete in the amount of \$11,271.00 for the construction of additional driveway/storage areas and replace existing cracked concrete at the SLED Standard Building at 701 Woodside Drive.

APPROVED

DATE 3-18-2025

Moved by:

Supported by:





## PURCHASE ORDER

300 N. Mill Street  
St. Louis, Michigan 48880  
989-681-2137 • Fax 989-681-3842  
[www.stlouismi.com](http://www.stlouismi.com)

P.O. NUMBER: ELE-2025-003

Date: 3/11/2025

Deliver to: City of St. Louis Electric Department  
701 Woodside Dr.  
St. Louis, MI 48880

Vendor: Seifert Concrete  
5951 S. State Rd  
Ithaca, MI 48847  
989-620-0158

Quantity	Unit	Description	Price	Total
1		Repair/Replace broken down concrete and add concrete driveway to building at 701 Woodside Dr.		\$11,271.00
			TOTAL	\$11,271.00

### FISCAL OFFICERS CERTIFICATE:

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the required fund free from any obligation or certification now outstanding.

By: \_\_\_\_\_ (Department Head)

City Manager \_\_\_\_\_

Date: \_\_\_\_\_

Original to Vendor -- Copy 1 to Department Head -- Copy 2 to Accounts Payable



SEIFERT CONCRETE

5951 S STATE RD

ITHACA MI 48847

(989) 620-0158

BID DATE: 3/11/25

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CITY OF ST. LOUIS ELECTRICAL DEPARTMENT

ATTN: TODD

DESCRIPTION

11'X86'X6" REINFORCED DRIVEWAY

19'X20'X6" DRIVEWAY EXTENTION

CONCRETE MIX DESIGN WILL CONSIST OF A 4000 PSI EXTERIOR BLEND  
AND BE REINFORCED WITH #4 REBAR AT 4' ON CENTER GRID

ALL REMOVAL AND SITE PREP INCLUDED WITH SAND ON SITE

THANK YOU FOR THE OPPORTUNITY

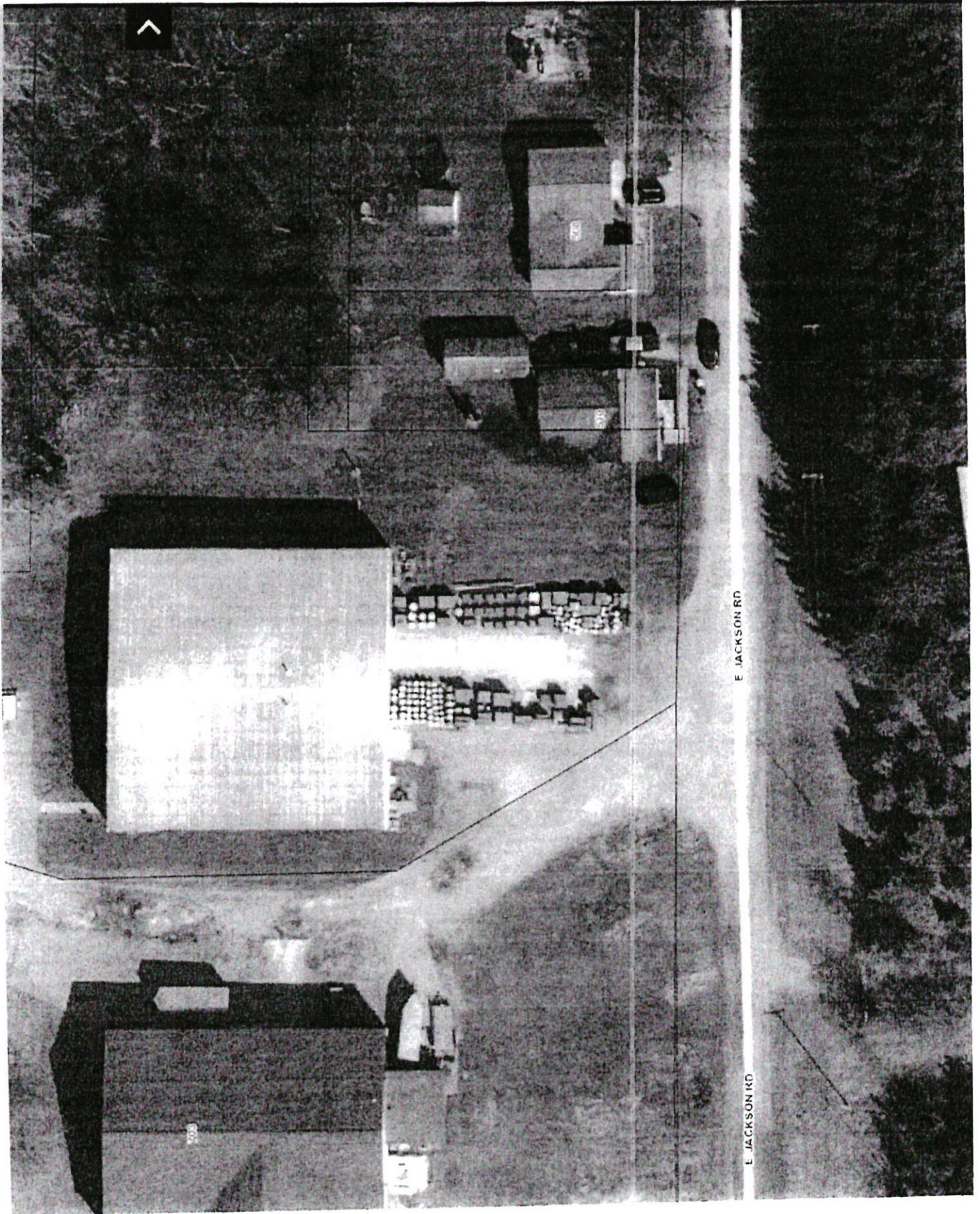
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TOTAL BID AMOUNT

\$11,271.00

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CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10e  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR Hutson, Inc.  
CONTRACT #  
CITY GL PROJECT # (if applicable) 661.901.000.977.000  
CONTRACT DESCRIPTION Purchase of a new flail mower from Hutson to replace the old #047B.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Purchase of a new flail mower from Hutson to replace #047B		05/06/25	11B	7,125.55	
Total Contract				7,125.55	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
117778525	07/15/25	10e		For Approval	(7,125.55)
Total Payments					(7,125.55)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Hutson, Inc. for purchase of a new flail mower in the amount of \$ 7,125.55

10C



# Invoice

Remittance Address:  
Deere & Company  
Ag & Turf SABD & Government Sales  
21748 Network Place  
Chicago, IL 60673-1217  
Phone: 800-358-5010, option 1  
Email: GNSAcctg@JohnDeere.com

**Bill To: 4010338**

City of St Louis  
DPW  
Calvin Martyn  
300 N Mill St  
Saint Louis MI 48880-4888

**Ship To: 4010339**

City of St Louis  
DPW  
320 E Prospect St  
Saint Louis MI 48880

**Information**

Invoice Number	117778525
Invoice Date	06/26/2025
Invoice Due Date	07/27/2025
Payment Terms	Net 30 Days
Purchase Order No.	QUOTE 32704042
Reference#	3602269
Sold To	4010338
Servicing Dealer	000S039152
JD FID No.	36-2382580

Page 1 of 1

**Invoice Details**

Item	Material	Description	Qty/Wt	Unit Price	Amount
0010	04N1XF	FL1169S - 69" FLAIL MOWER (SIDE OFFSET) Contract Description:MI 240000000161 Serial Number: 1XFFL11SJS0250219	1	PC 8,585.00	8,585.00
Items total.....					8,585.00
MSRP% Discount					1,459.45-
Tax Amount.....					0.00
TOTAL					7,125.55
					Pay This Amount

**When paying by check, please reference Invoice Number above.  
Payment must be made to the remittance address listed above.**

**Payment should not be made to a dealership or any other remittance addr.  
To pay by credit card, please contact us at 1-800-358-5010 option 1.**

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

## **TERMS AND CONDITIONS**

### **PAYMENT TERMS:**

Terms of payment are as shown on face hereof.

### **LIMITATION OF WARRANTIES:**

No warranties, express or implied, are made by us in connection with the sale of parts or trade accessories nor as to any engine not manufactured by Deere & Company, Ag & Turf SABD & Government Sales. Such warranties as we make in connection with the sale of new, complete units are made exclusively by a statement of warranty packaged with such units, and Deere & Company, Ag & Turf SABD & Government Sales neither assumes nor authorizes any person to assume for it any other obligation or liability whatever in connection with the sale of its products. APART FROM SUCH WRITTEN STATEMENT OF WARRANTY, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCTS ON THE FACE HEREOF.

### **LIMITATION OF SELLER'S LIABILITY:**

Deere & Company, Ag & Turf SABD & Government Sales shall not be liable hereunder for damages in excess of the purchase price of the item with respect to which damages are claimed and in no event shall Deere & Company, Ag & Turf SABD & Government Sales be liable for loss of profit or good will or for any other special, consequential or incidental damages.

### **CONDITION SALE:**

We shall retain title to all items hereby purchased by you (the "Equipment") until all sums owing hereunder are fully paid in cash. In the event title to the Equipment is deemed to have transferred to you, you hereby agree to grant us and our affiliates a security interest in the Equipment to secure all of your obligations hereunder and any other obligations, which you may have, to us or any of our affiliates, and you further authorize us to file financing statements naming you as debtor. Our security interest shall include any proceeds realized by you upon the sale of the Equipment. Should you in any way default hereunder, or Should your financial responsibility be reasonably deemed by us to be unsatisfactory, the entire balance owing hereunder shall at our election, become immediately payable without notice and we may, in addition to other lawful remedies, seize such items without legal process and, at our option, either retain them in full satisfaction of your obligations hereunder or dispose of such items at public or private sale, retaining from the monies realized therefrom an amount sufficient to pay the balance due, plus the expenses of retaking and resale, and reasonable attorney's fees. Any surplus realized by us on such resale shall be returned to you but you shall remain liable for any deficiency.

### **FINANCE CHARGES:**

Finance charges will be applied based on the rate and terms for general purchases, by contract, or statute that applies. A period of 90 days from the invoice terms will be applied for payment posting.





BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only: Item No. 11B.  
For the Meeting of 5/6/2025

ITEM TITLE: Frontier FL1169S-69" Flail Mower (side shift)

SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY EXPLANATION

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I am recommending that we purchase a new flail mower at the price of \$7125.55 from Hutson. This will replace our old one (47b) from the late 1990's with one that the parts are easier to get and more readily available. Our current one we have is a Ford, and we have to go to Chesaning or Ithaca to find parts depending on what has broken. This new one will be different as it will have the option to swing to the side and move the mower up and down. I believe this will enhance our ability to mow some hills, road sides, and ditches better and safer for our operators. My plan is once we take delivery of this we will put the old one on auction and sell it. This purchase will be under the following Mi Ag Grounds, and Roadside contract number 240000000161 (PG 3W CG 22)

Budgeted? Yes

G/L Acct Code:

661.901.000.977.000

Budget Amendment Needed:

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Moved by:

Supported by:

Approve the purchase of a Frontier FL 1169-69" Flail Mower (side shift) for the price of \$7125.55.



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
contactus@hutsoninc.com

**Quote Summary**

**Prepared For:**

CITY OF ST LOUIS  
300 N MILL ST  
SAINT LOUIS, MI 48880  
Mobile: 989-875-9260

**Delivering Dealer:**

**Hutson, Inc.**  
Lohone Matt  
6018 E Grand River Avenue  
Portland, MI 48875  
Phone: 517-647-4164  
mlohone@hutsoninc.com

**Quote ID:** 32704042  
**Created On:** 23 April 2025  
**Last Modified On:** 30 April 2025  
**Expiration Date:** 23 May 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT <b>Contract:</b> MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) <b>Price Effective Date:</b> November 1, 2024	\$ 8,585.00	\$ 7,125.55 X	1 =	\$ 7,125.55
<b>Equipment Total</b>				<b>\$ 7,125.55</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 7,125.55
Trade In	
SubTotal	<b>\$ 7,125.55</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 7,125.55
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 7,125.55</b>

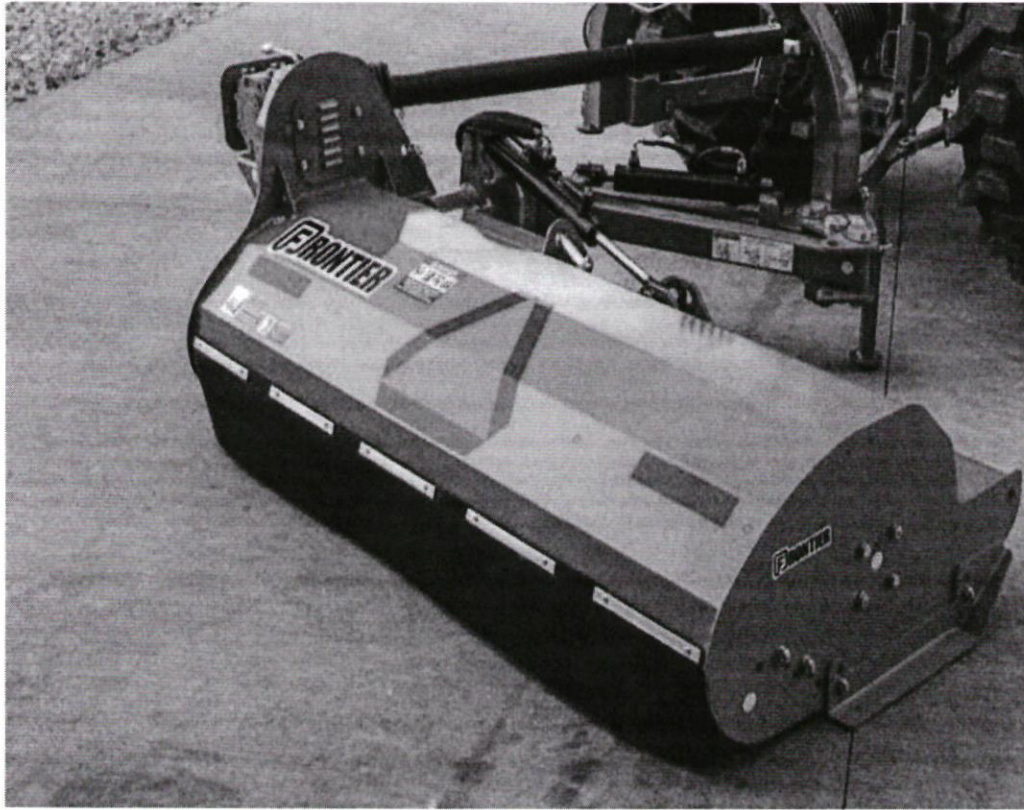
Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement







**JOHN DEERE**

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- Vendor: Deere & Company
- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**Lohone Matt**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875

Tel: 517-647-4164  
Fax: 517-647-4180  
Email: mlohone@hutsoninc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
contactus@hutsoninc.com

**Quote Summary**

**Prepared For:**

CITY OF ST LOUIS  
300 N MILL ST  
SAINT LOUIS, MI 48880  
Mobile: 989-875-9260

**Delivering Dealer:**

**Hutson, Inc.**  
Lohone Matt  
6018 E Grand River Avenue  
Portland, MI 48875  
Phone: 517-647-4164  
mlohone@hutsoninc.com

**Quote ID:** 32704042  
**Created On:** 23 April 2025  
**Last Modified On:** 30 April 2025  
**Expiration Date:** 23 May 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT <b>Contract:</b> MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) <b>Price Effective Date:</b> November 1, 2024	\$ 8,585.00	\$ 7,125.55 X	1 =	\$ 7,125.55

**Equipment Total** **\$ 7,125.55**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 7,125.55
Trade In	
SubTotal	<b>\$ 7,125.55</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 7,125.55
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 7,125.55</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



JOHN DEERE

# Selling Equipment

Quote Id: 32704042      Customer Name: CITY OF ST LOUIS

ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
contactus@hutsoninc.com

## Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT

Hours:

Suggested List \*

Stock Number:

\$ 8,585.00

Contract: MI Ag, Grounds, and Roadside 240000000161  
(PG 3W CG 22)

Selling Price \*

\$ 7,125.55

Price Effective Date: November 1, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
04N1XF	FL1169S - 69" FLAIL MOWER (SIDE OFFSET)	1	\$ 8,585.00	17.00	\$ 1,459.45	\$ 7,125.55	\$ 7,125.55
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price			\$ 8,585.00		\$ 1,459.45	\$ 7,125.55	\$ 7,125.55

Payment is due within 30 days of arrival.



CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10f  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR  
CONTRACT #  
CITY GL PROJECT # (if applicable)  
CONTRACT DESCRIPTION

T.H. Eifert, Mechanical

Installation of a new Cornell biosolids pump & Aquadrive VFD and installation of two piping modifications to improve the biosolids handling process at the WWTP.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Installation of a new Cornell biosolids pump & Aquadrive VFD		10/01/24	11B	69,960.00	
Total Contract				69,960.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
138905	07/15/25	10f		For Approval	(69,960.00)
Total Payments					(69,960.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to T.H. Eifert for installation of the Cornell biosolids pump in the amount of \$ 69,960.00

10f

**T. H. Eifert, LLC**

3302 W. St. Joseph  
Lansing, MI 48917

Phone# : (517) 484-9944  
Fax # (517) 484-1699

Date: 06/25/2025

Invoice #: 138905

Customer #: 6225

Work Order #:

Dispatch #:

Service Date: 06/25/2025

**Bill To :**

City of St. Louis WWTP  
404 Prospect Street  
St. Louis, MI 48880

**Job Site :**

City of St Louis-Pump Replacement/Piping  
404 Prospect Street  
St. Louis, MI 48880

P.O. #590

Net 15 days

**Work Done**

# 24080 City of St. Louis WWTP

Total Amount of Contract	\$ 69,960.00
Total Amount Complete to Date - 100%	\$ 69,960.00
Total Amount Due This Invoice	\$ 69,690.00

*Installation of Cornell Biosolids Pump  
Aqua Drive VFD, & piping modifications  
SAD. 537 000 930 000*

Thank you for choosing T. H. Eifert Mechanical Contractors.

**INVOICE TOTALS**

Contract	\$69,960.00
<b>Total Invoice</b>	<b>\$69,960.00</b>

BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 116  
For the Meeting October 1, 2024

ITEM TITLE: WWTP – T.H. Eifert – Installation of Biosolids Pump & VFD  
SUBMITTED BY: Keith W. Risdon

SUMMARY OF EXPLANATION

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Operator-in-Charge P.J. McGillis of our WWTP has submitted his Purchase Orders for the planned work at the wastewater plant for this fiscal year. This work and equipment purchases were included in the approved Budget for FY24/25.

As discussed with the City Council before, the wastewater treatment plant has a highly corrosive environment which requires a high degree of maintenance and/or replacement work.

This request is for the approval of T.H. Eifert, Mechanical, to install a new Cornell biosolids pump, Aquadrive VFD, and the installation of two piping modifications to improve the biosolids handling process. A second quote has been received from John L. Green Mechanical Contractor, for a bid of \$79,500.

We are recommending that the City Council accept the bid from T.H. Eifert, Mechanical Contractors, for \$69,960.00 to perform this work.

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Moved by:

Supported by:



City of St. Louis

Wastewater Treatment Plant

# Purchase Order Requisition

Date: September 13, 2024

P.O. #: 590

Submitted By: PJM

Vendor: T.H. Eifert, Mechanical  
3302 W St. Joseph St.  
Lansing, MI 48917

Ship to: City of St. Louis  
Wastewater Treatment Plant  
404 E. Prospect St.  
Saint Louis, MI 48880  
989-681-3567



Qty	Unit	Description	Job	Unit Price	Line Total
1.00		Installation of new Cornell 6NNDH-F16, 10HP biosolids pump. Installation of Danfoss VLT- Aquadrive 10 HP VFD. Installation of two piping mods that allow for suction and discharge to be flipped.		\$ 69,960.00	\$ 69,960.00

\*We will place our own order.

Subtotal \$ 69,960.00

Total \$ 69,960.00

Authorized by

Date

404 E. Prospect St., [St. Louis, MI 48880] [Phone: 989-681-3567] [Fax: 989-681-3573] [Email: [redacted]]



CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10g  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR                      Scotland Oil Company  
CONTRACT #  
CITY GL PROJECT # (if applicable)      582.582.000.730.000  
CONTRACT DESCRIPTION                  Purchase of off-road diesel fuel for Generating Units 1, 7, 8 & 9.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Purchase of off-road diesel fuel for Generating Units		07/01/25	10i	13,000.00	
Total Contract				13,000.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
257666	07/15/25	10g		For Approval	(5,398.16)
257667	07/15/25	10g		For Approval	(5,397.89)
Total Payments					(10,796.05)
Remaining Contract Balance					2,203.95

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Scotland Oil Company for off-road diesel for generating units in the amount of \$ 10,796.05

109



# INVOICE

Customer #:	13775
Payment Terms:	Net 15
Invoice #:	257666
Invoice Date	2025-06-25
Total Due	\$5,398.16

www.scotlandoilcompany.com | 989-463-4242

CITY OF ST LOUIS  
300 N MILL ST  
ST LOUIS, MI 48880

Make Check Payable to: Scotland Oil Company

Amount Enclosed: \$ \_\_\_\_\_  
Remit To:  
Scotland Oil Company  
114 Grant Street  
P.O. Box 185  
Alma, MI 48801

00000137750000257666000053981600005398168

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CITY OF ST LOUIS		412 N MILL ST - ST LOUIS, MI 48880		13775	257666	2025-06-25
Quantity	Item Number	Description		Unit Price		TOTAL
2000.80	#2 Ultra Low Diesel Dyed	#2 Ultra Low Diesel Dyed Delivered By: Bill C on 06/25/2025 Starting Meter Reading: 0, Ending Meter Reading: 2000.80		\$2.6980		\$5,398.16
		Federal NORA Assessment N/A: MI ST Road Government:				\$0.00 \$0.00

Tank/Equipment: Fuel Tank - 5000 GAL DYED TANK

For Fuel or Service At:

412 N MILL ST - ST LOUIS, MI 48880

Sub Total	\$5,398.16
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$10,796.05	TOTAL DUE	\$5,398.16
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Scotland Oil Company  
114 Grant Street  
P.O. Box 185  
Alma, MI 48801

www.scotlandoilcompany.com | 989-463-4242

109



# INVOICE

Customer #:	13775
Payment Terms:	Net 15
Invoice #:	257667
Invoice Date	2025-06-25
Total Due	\$5,397.89

www.scotlandoilcompany.com | 989-463-4242

CITY OF ST LOUIS  
300 N MILL ST  
ST LOUIS, MI 48880

Make Check Payable to: Scotland Oil Company

Amount Enclosed: \$ 5397.89  
Remit To:  
Scotland Oil Company  
114 Grant Street  
P.O. Box 185  
Alma, MI 48801

00000137750000257667000053978900005397894

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CITY OF ST LOUIS		412 N MILL ST - ST LOUIS, MI 48880		13775	257667	2025-06-25
Quantity	Item Number	Description	Unit Price		TOTAL	
2000.70	#2 Ultra Low Diesel Dyed	#2 Ultra Low Diesel Dyed Delivered By: Bill C on 06/25/2025 Starting Meter Reading: 0, Ending Meter Reading: 2000.70  Federal NORA Assessment N/A: MI ST Road Government:	\$2.6980		\$5,397.89	
					\$0.00	
					\$0.00	

Tank/Equipment: Fuel Tank - 3000 Gallon Dyed #2 Diesel

For Fuel or Service At:

412 N MILL ST - ST LOUIS, MI 48880

Sub Total	\$5,397.89
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$10,796.05	TOTAL DUE	\$5,397.89
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Scotland Oil Company  
114 Grant Street  
P.O. Box 185  
Alma, MI 48801

www.scotlandoilcompany.com | 989-463-4242



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 104  
For the Meeting of: June 1, 2025  
July 1, 2025  
Page 1 of 1

ITEM TITLE: Ratify Emergency Diesel Fuel Purchase for Generating Station  
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Ratify purchase of up to 4,000 gallons of off-road diesel fuel for Generating Units 1, 7, 8 & 9 with a maximum cost of \$13,000. (Actual price was \$2.699/gallon for a total cost of approximately \$10,800)

7-1-25

Budgeted? Yes  
Budget Amendment needed? Yes

G/L Account Code: 582.582.000.730.000

Moved by:

Supported by:



# CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10h  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR	OHM
CONTRACT #	182230040
CITY GL PROJECT # (if applicable)	456.901.000.801.000
CONTRACT DESCRIPTION	DWSRF Construction Engineering Phase Services - This is part of a \$20 million ARPA grant and loan to finance the water main replacements. The total project will replace approximately 4.5 miles of undersized and aged water main.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Construction Engineering Phase Services <b>Task 1: Construction Observation/Testing</b>	05/21/24	10B	2,250,000.00		
Construction Engineering Phase Services <b>Task 2: Construction Survey Layout</b>	05/21/24	10B	150,000.00		
Construction Engineering Phase Services <b>Task 3: Contract Administration</b>	05/21/24	10B	250,000.00		
Total Construction Engineering Phase Services			2,650,000.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
79336	09/17/24	10a	09/18/24	71999	(27,771.50)
80685	10/15/24	10c	10/16/24	72134	(34,723.09)
81977	11/19/24	10d	11/20/24	72269	(38,635.75)
82845	12/17/2024	10b	12/18/24	72494	(35,723.00)
83970	1/21/2025	10c	01/22/25	72645	(13,320.50)
85009	2/18/2025	10c	02/19/25	72782	(17,725.00)
86070	3/18/2025	10a	03/19/25	72907	(16,491.50)
87214	5/6/2025	10b	05/07/25	73101	(93,493.50)
88251	5/20/2025	10f	05/21/25	73166	(145,119.00)
89296	6/17/2025	10a	06/18/25	73298	(134,377.75)
90526	7/15/2025	10h		For Approval	(141,787.25)
Total Payments					(699,167.84)
Remaining Contract Balance					1,950,832.16

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to OHM for Construction Engineering Services for the DWSRF Project I,  
Phase II in the amount of

\$ 141,787.25

10h

**REMIT TO:**

OHM Advisors  
34000 Plymouth Road  
Livonia, MI 48150  
T 734.522.6711  
F 734.522.6427  
OHM-Advisors.com



**INVOICE**

**City of St. Louis**  
**Attn: Keith Risdon, Director of Public Works**  
**300 North Mill Street**  
**St. Louis, MI 48880**

Invoice Date: 07/09/2025  
Invoice #: 90526  
Project: 0182240010

**Project Name:** St. Louis 2024 DWSRF Grant – Construction

Email invoices to:  
Erin Mayle emayle@stlouismi.com  
cc Keith Risdon krisdon@stlouismi.com; jrandall@stlouismi.com

**For Professional Services Rendered Through: June 30, 2025**

**Professional Services**

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water System Improvements: Contract Administration	\$231,700.00	\$211,164.50	\$20,535.50	\$20,419.25
Water System Improvements: Plan Printing Fees	\$2,300.00	\$2,267.59	\$32.41	\$0.00
Water System Improvements: Construction Observation	\$2,106,000.00	\$299,613.25	\$1,806,386.75	\$105,055.00
Water System Improvements: Construction Staking	\$150,000.00	\$22,385.50	\$127,614.50	\$8,136.00
Road Improvements: Contract Administration	\$16,000.00	\$15,898.25	\$101.75	\$80.00
Road Improvements: Construction Observation	\$144,000.00	\$6,051.50	\$137,948.50	\$8,097.00
<b>Totals</b>	<b>\$2,650,000.00</b>	<b>\$557,380.59</b>	<b>\$2,092,619.41</b>	<b>\$141,787.25</b>

**Invoice Total** **\$141,787.25**

456,901.000.801.000



**REMIT TO:**

OHM Advisors  
34000 Plymouth Road  
Livonia, MI 48150  
T 734.522.6711  
F 734.522.6427  
OHM-Advisors.com

**INVOICE**

**City of St. Louis**  
**Attn: Keith Risdon, Director of Public Works**  
**300 North Mill Street**  
**St. Louis, MI 48880**

Invoice Date: 07/09/2025  
Invoice #: 90526  
Project: 0182240010

**Project Name:** St. Louis 2024 DWSRF Grant – Construction

**Water System Improvements: Contract Administration***Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	1.25	150.00	\$187.50
Principal	11.00	237.00	\$2,607.00
Professional Engineer II	26.75	172.00	\$4,601.00
Project Specialist III	28.25	195.00	\$5,508.75
Technical Aide I	.75	80.00	\$60.00
Technician I	69.00	105.00	\$7,245.00
Technician III	1.50	140.00	\$210.00
<b>Professional Services Subtotal</b>	<b>138.50</b>		<b>\$20,419.25</b>
<b>Water System Improvements: Contract Administration</b>	<b>138.50</b>		<b>\$20,419.25</b>
<b>Total:</b>			

**Water System Improvements: Construction Observation***Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	2.25	150.00	\$337.50
Professional Engineer I	148.50	160.00	\$23,760.00
Technical Aide I	7.25	80.00	\$580.00
Technician II	620.50	123.00	\$76,321.50
Technician IV	26.00	156.00	\$4,056.00
<b>Professional Services Subtotal</b>	<b>804.50</b>		<b>\$105,055.00</b>
<b>Water System Improvements: Construction Observation</b>	<b>804.50</b>		<b>\$105,055.00</b>
<b>Total:</b>			

**Water System Improvements: Construction Staking***Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor II	24.50	166.00	\$4,067.00

Surveyor I	9.50	110.00	\$1,045.00
Surveyor II	24.00	126.00	\$3,024.00
<b>Professional Services Subtotal</b>	<b>58.00</b>		<b>\$8,136.00</b>
<b>Water System Improvements: Construction Staking Total:</b>	<b>58.00</b>		<b>\$8,136.00</b>

#### Road Improvements: Contract Administration

##### Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technical Aide I	1.00	80.00	\$80.00
<b>Professional Services Subtotal</b>	<b>1.00</b>		<b>\$80.00</b>
<b>Road Improvements: Contract Administration Total:</b>	<b>1.00</b>		<b>\$80.00</b>

#### Road Improvements: Construction Observation

##### Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	6.00	150.00	\$900.00
Principal	13.00	237.00	\$3,081.00
Technical Aide I	20.25	80.00	\$1,620.00
Technician IV	16.00	156.00	\$2,496.00
<b>Professional Services Subtotal</b>	<b>55.25</b>		<b>\$8,097.00</b>
<b>Road Improvements: Construction Observation Total:</b>	<b>55.25</b>		<b>\$8,097.00</b>

**Total Backup: 1,057.25 \$141,787.25**

# CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10i  
For Meeting of 7/15/2025

CONTRACTOR/VENDOR  
CONTRACT #  
CITY GL PROJECT # (if applicable)  
CONTRACT DESCRIPTION

Malley Construction, Inc.

DWSRF Job #7549-01

Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
DWSRF-Change Order #1	07/15/25	For Approval	84,448.30		
Total Contract			14,045,411.01		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	11/19/24	10c	11/20/24	72261	(407,773.20)
Pay Application #2	01/21/25	10e	01/17/25	72595	(345,599.48)
Pay Application #3	01/21/25	10e	01/22/25	72637	(77,377.28)
Pay Application #4	03/04/25	10a	03/05/25	72832	(6,460.00)
Pay Application #5	03/18/25	10c	03/19/25	72901	(12,920.00)
Pay Application #6	05/06/25	10c	05/07/25	73096	(1,180,809.67)
Pay Application #7	05/20/25	10d	05/21/25	73162	(1,538,661.77)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Total Payments					(4,576,257.51)
Remaining Contract Balance					9,469,153.50

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Change Order #1 for Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of

\$ 84,448.30



**CHANGE ORDER NO.1 – DWSRF PROJ NO. 7549-01 – CONTRACT #1**

**Owner:** City of St. Louis  
**Engineer:** OHM Advisors  
**Contractor:** Malley Construction, Inc.  
**Project:** Contract #1: City-Wide Water Main and Road Improvements

The Contract is modified as follows upon execution of this Change Order:

**Description:**

**Increases in pay items & new pay items due to changes in project scope due to construction conditions. Changes took place for the following reasons:**

- M46 Category 3 Water Main: Abandonment of an additional 6-inch water main line on M-46 to the east of the original project limits in front of Bear Truss Co. because there are two existing adjacent water lines and one of them is no longer needed due to new water main within the original project limits. This work is Grant Participating.
- M46 Category 3 Water Main: Discovery of large diameter existing water service leads within the M-46 project limits for Schnepf Senior Care & Rehab Center that needed to be replaced and tied into the new water main. This work is Grant Participating.
- Multiple Categories: City would like red reflective panels on all new stop signs on all streets within the project limits. This work is a mixture of Grant Participating and non-Grant participating. The panels for signs that under the participating category would be for signs that are being replaced that are directly within the water main replacement trench.
- N Main St Category 1 Road: City is removing the non-grant participating road items on N Main St due to an upcoming road project that is funded by MDOT.
- N main St Category 3 Water Main: Revised water main crossing at Saginaw St after learning the existing gate valves at the intersection are non-functioning. This work is Grant Participating.
- S Clinton St Category 1 Road: Extension of paving to the railroad tracks to the north so that the entire segment of S Clinton from Hazel to M-46 will now be paved. This work is Non-grant Participating and will be paid for with local funds.
- S Clinton St Category 1 Road: Aggregate base conditioning pay item added for preparation of existing grave road base prior to paving. This work is Non-grant Participating and will be paid for with local funds.
- S Clinton St Category 3 Water Main: Additional abandonment of an existing 4-inch water main on Hazel St between S Clinton St & S Franklin St after the new water main was installed on S Clinton St was installed. This work is Grant Participating.
- Euclid St Category 3 Water Main: relocation and replacement of existing catch basin in order to eliminate superfluous water main bends. This work is Grant Participating.
- Euclid St Category 3 Water Main: time and materials for Contractor after flooding of water main trench took place in front of Oakridge apartment complex causing delays and water pumping. This work is Grant Participating.

**Attachments:**

- Contract Modification: M46 – Cat 3 Water Main
- Contract Modification: Essex Dr – Cat 1 Road & Cat 3 Water Main
- Contract Modification: S Delaware St – Cat 1 Road & Cat 3 Water Main

- Contract Modification: N Delaware St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: S Mill St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: N Main St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: E State St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: S Franklin St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: N Franklin St – Cat 1 Road
- Contract Modification: S Clinton St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: S East St – Cat 3 Water Main
- Contract Modification: Butternut St – Cat 1 Road & Cat 3 Water Main
- Contract Modification: Euclid St – Cat 1 Road & Cat 3 Water Main

<b>CHANGE ORDER NO. 1 - DWSRF NO. 7549-01 - CONTRACT #1</b>		
<b>Street</b>	<b>CAT1 ROAD</b>	<b>CAT3 WATER MAIN</b>
M-46	\$ -	\$ 52,150.60
Essex Dr	\$ 65.00	\$ 130.00
S Delaware St	\$ 165.00	\$ 65.00
N Delaware St	\$ 165.00	\$ 130.00
S Mill St	\$ 325.00	\$ 65.00
N Main St	\$ (102,413.05)	\$ 29,740.00
E State St	\$ 65.00	\$ 65.00
S Franklin St	\$ 325.00	\$ 275.00
N Franklin St	\$ 55.00	\$ -
S Clinton St	\$ 86,610.75	\$ 1,935.00
S East St	\$ -	\$ 65.00
Butternut St	\$ 65.00	\$ 65.00
Euclid St	\$ 260.00	\$ 14,075.00
<b>Total</b>	<b>\$ (14,312.30)</b>	<b>\$ 98,760.60</b>
<b>Total (All Categories)</b>	<b>\$</b>	<b>84,448.30</b>

Recommended by Engineer  
 By: Alisha Busuttill  
Digitally signed by Alisha Busuttill  
 DN: cn=Alisha Busuttill, o=OHM Advisors, email=Alisha.Busuttill@ohmadvisors.com, c=US  
 Date: 2025.06.24 09:32:53 -0400  
 Title: Project Manager, OHM  
 Date: 06/24/2025

Accepted by Contractor  
E-SIGNED by Tony Hale  
on 2025-06-24 15:50:01 EDT  
Project Estimator, Malley Construction, Inc

Authorized by Owner  
 By: \_\_\_\_\_  
 Title: Public Services Director, City of St. Louis  
 Date: \_\_\_\_\_



## Contract Modification

5/27/2025 1:59 PM  
FieldManager 5.3c

Contract: \_StLouisEWashin, East Washington Avenue, City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$52,150.60	Awarded Contract Amount \$918,316.00
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Adding items for the City of St. Louis

### Description of Changes

Adding items for the City of St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Connection to Existing 4 inch Water Main - CAT 003	8237050	0240	0240	StLouisEWashi	003	Original	1.000	Ea	3,875.00000	\$3,875.00
_ Connection to Existing 6 inch Water Main - CAT 003	8237050	0245	0245	StLouisEWashi	003	Original	1.000	Ea	3,950.00000	\$3,950.00
_ Curb Stop and Box - CAT 003	8237050	0250	0250	StLouisEWashi	003	Original	3.000	Ea	1,775.00000	\$5,325.00
_ Driveway, Nonreinf Conc, 6 inch, Modified - CAT 003	8017011	0075	0075	StLouisEWashi	003	Original	7.000	Syd	84.00000	\$588.00
_ Gate Valve and Box, 8 inch, Modified - CAT 003	8237050	0260	0260	StLouisEWashi	003	Original	1.000	Ea	2,750.00000	\$2,750.00
_ Pavt, Rem, Modified - CAT 003	2047011	0025	0025	StLouisEWashi	003	Original	30.000	Syd	13.60000	\$408.00





OHM Advisors

## Contract Modification

5/27/2025 1:59 PM

FieldManager 5.3c

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Water Main Cut and Plug, 12 inch or Less - CAT 003	8237050	0275	0275	StLouisEWashi	003	Original	3.000	Ea	1,450.00000	\$4,350.00
_ Water Main, 12 inch, Tr Det G, Modified - CAT 003	8237001	0210	0210	StLouisEWashi	003	Original	40.000	Ft	228.00000	\$9,120.00
_ Water Main, 8 inch, Tr Det G, Modified - CAT 003	8237001	0215	0215	StLouisEWashi	003	Original	15.000	Ft	152.00000	\$2,280.00
_ Water Serv, Bore - CAT 003	8237001	0225	0225	StLouisEWashi	003	Original	135.000	Ft	59.00000	\$7,965.00
_ Water Serv, Open Cut - CAT 003	8237001	0230	0230	StLouisEWashi	003	Original	10.000	Ft	129.00000	\$1,290.00
Aggregate Base - CAT 003	3020001	0045	0045	StLouisEWashi	003	Original	6.000	Ton	50.00000	\$300.00
Curb and Gutter, Conc, Det F4 - CAT 003	8020038	0085	0085	StLouisEWashi	003	Original	22.000	Ft	36.00000	\$792.00
Curb and Gutter, Rem - CAT 003	2040020	0015	0015	StLouisEWashi	003	Original	22.000	Ft	10.65000	\$234.30
HMA Approach - CAT 003	5010061	0070	0070	StLouisEWashi	003	Original	5.000	Ton	136.66000	\$683.30

**Total Dollar Value: \$43,910.60**



OHM Advisors

**Contract Modification**

5/27/2025 1:59 PM

FieldManager 5.3c

**New Items**

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Gate Valve and Box, 4 inch, Modified - CAT 003	8237050	0305	0305	StLouisEWashi	003	Extra	1.000	Ea	2,600.00000	\$2,600.00

Reason: Schnepf's Water Service &amp; Fire Suppression

_ Water Main, 4 inch, Tr Det G, Modified - CAT 003	8237001	0300	0300	StLouisEWashi	003	Extra	10.000	Ft	150.00000	\$1,500.00
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Reason: Schnepf's Water Service &amp; Fire Suppression

Flowable Fill, Non-Structural - CAT 003	2050148	0295	0295	StLouisEWashi	003	Extra	6.000	Cyd	690.00000	\$4,140.00
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Reason: M-46 Abandonment of the existing 6-inch water main in front of Bear Truss

**Total Dollar Value: \$8,240.00****Project / Category Summary**

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisEWash	East Washington Avenue, City of St. Louis	0	CNST			
003	WATER					\$52,150.60

**Total: \$52,150.60****Total Net Change Amount: \$52,150.60**



OHM Advisrs

## Contract Modification

5/27/2025 1:53 PM

FieldManager 5.3c

**Contract: \_StLouisEssexD, Essex Drive, City of St. Louis**

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1		5/27/2025	No	\$195.00	\$636,163.30
Route		Managing Office		District	Entered By
		OHM - Mt. Pleasant #3		0	Alexia A Wieferich
Contract Location					
City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0290	0290	StLouisEssexD	001	Extra	1.000	Ea	65.00000	\$65.00

Reason: City would like Reflective Panels for all Stop signs

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0295	0295	StLouisEssexD	003	Extra	2.000	Ea	65.00000	\$130.00
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Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$195.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisEssexD	Essex Drive, City of St. Louis	0	CNST			
001	ROAD					\$65.00
003	WATER					\$130.00

**Total: \$195.00****Total Net Change Amount: \$195.00****Contract: \_StLouisEssexD****Cont. Mod.: 1**

Page 1 of 1



OHM Advisors

## Contract Modification

5/27/2025 1:57 PM

FieldManager 5.3c

**Contract: \_StLouisSDelawa, South Delaware Street, City of St. Louis**

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1		5/27/2025	No	\$230.00	\$799,943.40
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0080	0080	StLouisSDelaw	001	Original	3.000	Ea	55.00000	\$165.00

**Total Dollar Value: \$165.00**

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0360	0360	StLouisSDelaw	003	Modified	1.000	Ea	65.00000	\$65.00

Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$65.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSDelaw	S Delaware Street, City of St. Louis	0	CNST			
001	ROAD					\$165.00

**Contract: \_StLouisSDelawa****Cont. Mod.: 1**

Page 1 of 2



OHM Advisors

## Contract Modification

5/27/2025 1:57 PM

FieldManager 5.3c

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSDelav	S Delaware Street, City of St. Louis	0	CNST			
003	WATER					\$65.00
Total:						\$230.00
Total Net Change Amount:						\$230.00





OHM Advisors

## Contract Modification

5/27/2025 1:55 PM

FieldManager 5.3c

**Contract:** \_StLouisNDelawa, North Delaware Street, City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$295.00	Awarded Contract Amount \$1,028,010.50
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Reflective Panel for Permanent Sign Support, 6 Foot, - CAT 001	8127050	0070	0070	StLouisNDelaw	001	Original	3.000	Ea	55.00000	\$165.00

Total Dollar Value: \$165.00

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0350	0350	StLouisNDelaw	003	Extra	2.000	Ea	65.00000	\$130.00

Reason: City would like Reflective Panels for all Stop signs

Total Dollar Value: \$130.00

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisNDelav	North Delaware Street, City of St. Louis	0	CNST			
001	ROAD					\$165.00

Contract: \_StLouisNDelawa

Cont. Mod.: 1

Page 1 of 2



OHM Advisors

## Contract Modification

5/27/2025 1:55 PM

FieldManager 5.3c

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisNDelav	North Delaware Street, City of St. Louis	0	CNST			
003	WATER					\$130.00
Total:						\$295.00
Total Net Change Amount:						\$295.00



OHM Advisors

## Contract Modification

5/27/2025 1:59 PM

FieldManager 5.3c

**Contract: \_StLouisSMillSt, South Mill Street, City of St. Louis**

<b>Cont. Mod. Number</b> 1	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 5/27/2025	<b>Electronic File Created</b> No	<b>Net Change</b> \$390.00	<b>Awarded Contract Amount</b> \$829,864.00
<b>Route</b>		<b>Managing Office</b> OHM - Mt. Pleasant #3		<b>District</b> 0	<b>Entered By</b> Alexia A Wieferich
<b>Contract Location</b> City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0320	0320	StLouisSMillS	001	Extra	5.000	Ea	65.00000	\$325.00

Reason: City would like Reflective Panels for all Stop signs

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0325	0325	StLouisSMillS	003	Extra	1.000	Ea	65.00000	\$65.00
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Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$390.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSMillS	South Mill Street, City of St. Louis	0	CNST			
001	ROAD					\$325.00
003	WATER					\$65.00

**Total: \$390.00****Total Net Change Amount: \$390.00****Contract: \_StLouisSMillSt****Cont. Mod.: 1**

Page 1 of 1



OHM Advisors

## Contract Modification

5/27/2025 1:56 PM

FieldManager 5.3c

**Contract: \_StLouisNMainSt, North Main St, City of St. Louis**

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1		5/27/2025	No	\$-72,673.05	\$518,546.80
Route		Managing Office		District	Entered By
		OHM - Mt. Pleasant #3		0	Alexia A Wieferich
Contract Location					
City of St. Louis					

**Short Description**

Adding items for St. Louis

**Description of Changes**

Adding items for St. Louis

**Increases / Decreases**

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Gate Valve and Box, 8 inch, Modified - CAT 003	8237050	0210	0210	StLouisNMainS	003	Original	1.000	Ea	3,050.00000	\$3,050.00
_ Water Main Cut and Plug, 12 inch or Less - CAT 003	8237050	0215	0215	StLouisNMainS	003	Original	2.000	Ea	1,350.00000	\$2,700.00
_ Water Main, 8 inch, Tr Det G, Modified - CAT 003	8237001	0180	0180	StLouisNMainS	003	Original	90.000	Ft	115.00000	\$10,350.00
Aggregate Base, Conditioning - CAT 001	3020050	0005	0005	StLouisNMainS	001	Original	-3,110.000	Syd	3.00000	\$-9,330.00
Cold Milling HMA Surface - CAT 001	5010002	0010	0010	StLouisNMainS	001	Original	-3,130.000	Syd	5.50000	\$-17,215.00
Curb and Gutter, Conc, Det F4 - CAT 003	8020038	0125	0125	StLouisNMainS	003	Original	10.000	Ft	35.00000	\$350.00

**Contract: \_StLouisNMainSt****Cont. Mod.: 1**

Page 1 of 3





OHM Advisors

## Contract Modification

5/27/2025 1:56 PM

FieldManager 5.3c

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Curb and Gutter, Rem - CAT 003	2040020	0060	0060	StLouisNMainS	003	Original	10.000	Ft	24.00000	\$240.00
HMA Approach - CAT 001	5010061	0015	0015	StLouisNMainS	001	Original	-70.000	Ton	136.66000	\$-9,566.20
HMA, 5EL - CAT 001	5012036	0020	0020	StLouisNMainS	001	Original	-630.000	Ton	98.32000	\$-61,941.60
Reason: Road Rehabilitation is being tabled due to upcoming N Main Reconstruction project. Water Main Only										
Post, Steel, 3 lb - CAT 001	8100371	0025	0025	StLouisNMainS	001	Original	-225.000	Ft	9.25000	\$-2,081.25
Sign, Type II, Erect, Salv - CAT 001	8100396	0030	0030	StLouisNMainS	001	Original	-9.000	Ea	75.00000	\$-675.00
Sign, Type II, Rem - CAT 001	8100397	0035	0035	StLouisNMainS	001	Original	-14.000	Ea	25.00000	\$-350.00
Sign, Type IIIA - CAT 001	8100404	0040	0040	StLouisNMainS	001	Original	-32.000	Sft	19.00000	\$-608.00
Sign, Type IIIB - CAT 001	8100405	0045	0045	StLouisNMainS	001	Original	-34.000	Sft	19.00000	\$-646.00

**Total Dollar Value: \$-85,723.05**

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Hydrant, Complete, 6 inch - CAT 003	8237050	0250	0250	StLouisNMainS	003	Extra	1.000	Ea	11,000.00000	\$11,000.00

Reason: Revised water main crossing at Saginaw St after learning the existing gate valves at the intersection are non-functioning.





OHM Advisors

## Contract Modification

5/27/2025 1:56 PM

FieldManager 5.3c

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Hydrant, Rem, Modified - CAT 003	8237050	0255	0255	StLouisNMainS	003	Extra	1.000	Ea	2,050.00000	\$2,050.00

Reason: Revised water main crossing at Saginaw St after learning the existing gate valves at the intersection are non-functioning.

Total Dollar Value: \$13,050.00

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisNMainS	North Main St, City of St. Louis	0	CNST			
001	ROAD					\$-102,413.05
003	WATER					\$29,740.00
Total:						<u>\$-72,673.05</u>

Total Net Change Amount: \$-72,673.05



OHM Advisors

## Contract Modification

5/27/2025 1:52 PM

FieldManager 5.3c

**Contract: \_StLouisEState, East State Street, City of St. Louis**

Cont. Mod. Number 3	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$130.00	Awarded Contract Amount \$743,443.30
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Item corrections for the City of St. Louis

### Description of Changes

Item corrections for the City of St. Louis

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0340	0340	StLouisEState	001	Extra	1.000	Ea	65.00000	\$65.00

Reason: City would like Reflective Panels for all Stop signs

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0345	0345	StLouisEState	003	Extra	1.000	Ea	65.00000	\$65.00
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Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$130.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisEState	East State Street, City of St. Louis	0	CNST			
001	ROAD					\$65.00
003	WATER					\$65.00

**Total: \$130.00****Total Net Change Amount: \$130.00****Contract: \_StLouisEState****Cont. Mod.: 3**

Page 1 of 1



OHM Advisors

## Contract Modification

5/27/2025 1:58 PM

FieldManager 5.3c

**Contract:** \_StLouisSFrankl, South Franklin Street, City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$600.00	Awarded Contract Amount \$1,837,784.60
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0290	0290	StLouisSFrank	003	Original	5.000	Ea	55.00000	\$275.00

**Total Dollar Value:** \$275.00

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0405	0405	StLouisSFrank	001	Extra	5.000	Ea	65.00000	\$325.00

Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value:** \$325.00

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSFrank	South Franklin Street, City of St. Louis	0	CNST			
001	ROAD					\$325.00

**Contract:** \_StLouisSFrankl**Cont. Mod.:** 1

Page 1 of 2



OHM Advisors

## Contract Modification

5/27/2025 1:58 PM

FieldManager 5.3c

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSFrank	South Franklin Street, City of St. Louis	0	CNST			
003	WATER					\$275.00
Total:						\$600.00
Total Net Change Amount:						\$600.00



OHM Advisors

## Contract Modification

5/27/2025 1:55 PM

FieldManager 5.3c

**Contract:** \_StLouisNFrankl, North Franklin Street, City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$55.00	Awarded Contract Amount \$311,963.20
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferrich
Contract Location City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0050	0050	StLouisNFrank	001	Original	1.000	Ea	55.00000	\$55.00

Total Dollar Value: \$55.00

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisNFrankl	North Franklin Street, City of St. Louis	0	CNST			
001	ROAD					\$55.00

Total: \$55.00Total Net Change Amount: \$55.00





OHM Advisors

## Contract Modification

6/3/2025 2:05 PM

FieldManager 5.3c

**Contract: \_StLouisSCLinto, South Clinton Street, City of St. Louis**

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1	1	6/3/2025	No	\$88,545.75	\$701,751.60
Route		Managing Office		District	Entered By
		OHM - Mt. Pleasant #3		0	Alexia A Wieferich
Contract Location					
Cit of St. Louis					

### Short Description

Adding items for St. Louis

### Description of Changes

Adding items for St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Stm Structure Cover, 8257050 Adj - CAT 001	8257050	0035	0035	StLouisSCLint	001	Original	2.000	Ea	1,200.00000	\$2,400.00
Aggregate Base - CAT 3020001 001	3020001	0015	0015	StLouisSCLint	001	Original	200.000	Ton	58.00000	\$11,600.00
HMA, 5EL - CAT 001	5012036	0045	0045	StLouisSCLint	001	Original	250.000	Ton	105.28000	\$26,320.00
Reason: S Clinton paving extension to railroad tracks.										
Post, Steel, 3 lb - CAT 8100371 001	8100371	0060	0060	StLouisSCLint	001	Original	15.000	Ft	9.25000	\$138.75
Shld, CI II - CAT 001	3070121	0020	0020	StLouisSCLint	001	Original	30.000	Ton	54.00000	\$1,620.00
Sign, Type III, Erect, Salv - CAT 001	8100402	0065	0065	StLouisSCLint	001	Original	1.000	Ea	75.00000	\$75.00



OHM Advisors

## Contract Modification

6/3/2025 2:05 PM

FieldManager 5.3c

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Trenching - CAT 001	3070200	0025	0025	StLouisSCLint	001	Original	8.000	Sta	705.00000	\$5,640.00

**Total Dollar Value: \$47,793.75**

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_Dr Structure, 36 inch dia - CAT 001	4037050	0410	0410	StLouisSCLint	001	Extra	2.000	Ea	3,050.00000	\$6,100.00

Reason: S Clinton paving extension to railroad tracks.

_HMA Wing Curb - CAT 001	5017001	0415	0415	StLouisSCLint	001	Extra	200.000	Ft	20.00000	\$4,000.00
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Reason: S Clinton paving extension to railroad tracks.

_Railroad Flagging, Mid-Michigan Railroad - CAT 001	1027060	0420	0420	StLouisSCLint	001	Extra	8,000.000	Dlr	1.00000	\$8,000.00
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Reason: S Clinton paving extension to railroad tracks.

Aggregate Base, Conditioning - CAT 001	3020050	0360	0360	StLouisSCLint	001	Extra	2,270.000	Syd	6.00000	\$13,620.00
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Reason: 1340 Syd added to conditioning pay item for preperation of the existing gravel road base prior to paving. 930 Syd for S Clinton paving extension to railroad tracks.

Dr Structure Cover, Type G - CAT 001	4030040	0400	0400	StLouisSCLint	001	Extra	2.000	Ea	700.00000	\$1,400.00
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Reason: S Clinton paving extension to railroad tracks.

Dr Structure, Tap, 12 inch - CAT 001	4030312	0405	0405	StLouisSCLint	001	Extra	2.000	Ea	600.00000	\$1,200.00
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Reason: S Clinton paving extension to railroad tracks.



OHM Advisors

## Contract Modification

6/3/2025 2:05 PM

FieldManager 5.3c

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Flowable Fill, Non-Structural - CAT 003	2050148	0365	0365	StLouisSCLint	003	Extra	1.000	Cyd	1,870.00000	\$1,870.00

Reason: Abandonment of the existing 4-inch water main on Hazel Between S Clinton &amp; S Franklin

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0355	0355	StLouisSCLint	001	Extra	1.000	Ea	65.00000	\$65.00
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Reason: City would like Reflective Panels for all Stop signs

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0370	0370	StLouisSCLint	003	Extra	1.000	Ea	65.00000	\$65.00
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Reason: City would like Reflective Panels for all Stop signs

Sewer Tap, 12 inch - CAT 001	4021204	0385	0385	StLouisSCLint	001	Extra	2.000	Ea	600.00000	\$1,200.00
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Reason: S Clinton paving extension to railroad tracks.

Sewer, CI IV, 12 inch, Tr Det B - CAT 001	4020987	0380	0380	StLouisSCLint	001	Extra	32.000	Ft	85.00000	\$2,720.00
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Reason: S Clinton paving extension to railroad tracks.

Sewer, Rem, Less than 24 inch - CAT 001	2030015	0375	0375	StLouisSCLint	001	Extra	32.000	Ft	16.00000	\$512.00
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Reason: S Clinton paving extension to railroad tracks.

Total Dollar Value: **\$40,752.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSCLint	South Clinton Street, City of St. Louis	0	CNST			
001	ROAD					\$86,610.75



OHM Advisors

## Contract Modification

6/3/2025 2:05 PM

FieldManager 5.3c

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisSClint	South Clinton Street, City of St. Louis	0	CNST			
003	WATER					\$1,935.00
Total:						<u>\$88,545.75</u>
Total Net Change Amount:						<u>\$88,545.75</u>



OHM Advisors

## Contract Modification

5/27/2025 1:58 PM

FieldManager 5.3c

**Contract: \_StLouisSEastSt, South East Street, City of St. Louis**

<b>Cont. Mod. Number</b> 1	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 5/27/2025	<b>Electronic File Created</b> No	<b>Net Change</b> \$65.00	<b>Awarded Contract Amount</b> \$379,944.20
<b>Route</b>		<b>Managing Office</b> OHM - Mt. Pleasant #3		<b>District</b> 0	<b>Entered By</b> Alexia A Wieferich
<b>Contract Location</b> City of St. Louis					

### Short Description

Adding items for City of St. Louis

### Description of Changes

Adding items for City of St. Louis

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0250	0250	StlouisSEast	003	Extra	1.000	Ea	65.00000	\$65.00

Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$65.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StlouisSEast	South East Street, City of St. Louis	0	CNST			
003	WATER					\$65.00
<b>Total:</b>						<b>\$65.00</b>
<b>Total Net Change Amount:</b>						<b>\$65.00</b>





OHM Advisors

## Contract Modification

5/27/2025 1:53 PM

FieldManager 5.3c

**Contract: \_StLouisButtern, Butternut Street, City of St. Louis**

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 5/27/2025	Electronic File Created No	Net Change \$130.00	Awarded Contract Amount \$528,027.80
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Items to add for St. Louis

### Description of Changes

Items to add for St. Louis

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0305	0305	StLouisButtern	001	Extra	1.000	Ea	65.00000	\$65.00

Reason: City would like Reflective Panels for all Stop signs

Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0310	0310	StLouisButtern	003	Extra	1.000	Ea	65.00000	\$65.00
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Reason: City would like Reflective Panels for all Stop signs

**Total Dollar Value: \$130.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisButtern	Butternut Street, City of St. Louis	0	CNST			
001	ROAD					\$65.00
003	WATER					\$65.00

**Total: \$130.00****Total Net Change Amount: \$130.00****Contract: \_StLouisButtern****Cont. Mod.: 1**

Page 1 of 1



OHM Advisors

## Contract Modification

5/27/2025 1:54 PM

FieldManager 5.3c

**Contract: \_StLouisEuclid, Euclid Street, City of St. Louis**

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1		5/27/2025	No	\$14,335.00	\$1,475,911.30
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

### Short Description

Items to add to St. Louis

### Description of Changes

Items to add to St. Louis

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Stm Structure Cover, 8257050 Adj - CAT 003	8257050	0200	0200	StLouisEuclid	003	Original	1.000	Ea	1,200.00000	\$1,200.00

Total Dollar Value: \$1,200.00

### New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Delay Costs for Euclid Street Flooding at Oakridge - CAT 003	8507051	0410	0410	StLouisEuclid	003	Extra	1.000	LS	2,650.00000	\$2,650.00

Reason: Euclid Street Flood at Oakridge

_ Dr Structure Tap, 8 inch - CAT 003	4037050	0400	0400	StLouisEuclid	003	Extra	1.000	Ea	600.00000	\$600.00
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Reason: Euclid Catch Basin Replacement &amp; Relocation

_ Dr Structure, 36 inch dia - CAT 003	4037050	0385	0385	StLouisEuclid	003	Extra	1.000	Ea	3,950.00000	\$3,950.00
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Reason: Euclid Catch Basin Replacement &amp; Relocation

**Contract: \_StLouisEuclid****Cont. Mod.: 1**

Page 1 of 3



OHM Advisors

**Contract Modification**

5/27/2025 1:54 PM

FieldManager 5.3c

**New Items**

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Sewer, CI A, 8 inch, Tr Det B - CAT 003	4027001	0395	0395	StLouisEuclid	003	Extra	24.000	Ft	115.00000	\$2,760.00
Reason: Euclid Catch Basin Replacement & Relocation										
Dr Structure Cover, Type G - CAT 003	4030040	0390	0390	StLouisEuclid	003	Extra	1.000	Ea	950.00000	\$950.00
Reason: Euclid Catch Basin Replacement & Relocation										
Dr Structure, Rem - CAT 003	2030011	0375	0375	StLouisEuclid	003	Extra	1.000	Ea	775.00000	\$775.00
Reason: Euclid Catch Basin Replacement & Relocation										
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 001	8100616	0365	0365	StLouisEuclid	001	Extra	4.000	Ea	65.00000	\$260.00
Reason: City would like Reflective Panels for all Stop signs										
Reflect Pan for Perm Sign Supprt, 6 foot - CAT 003	8100616	0370	0370	StLouisEuclid	003	Extra	1.000	Ea	65.00000	\$65.00
Reason: City would like Reflective Panels for all Stop signs										
Sewer Tap, 4 inch - CAT 003	4021200	0405	0405	StLouisEuclid	003	Extra	1.000	Ea	500.00000	\$500.00
Reason: Euclid Catch Basin Replacement & Relocation										
Sewer, Rem, Less than 24 inch - CAT 003	2030015	0380	0380	StLouisEuclid	003	Extra	25.000	Ft	25.00000	\$625.00
Reason: Euclid Catch Basin Replacement & Relocation										

**Total Dollar Value: \$13,135.00**

## Contract Modification

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisEuclid	Euclid Street, City of St. Louis	0	CNST			
001	ROAD					\$260.00
003	WATER					\$14,075.00
Total:						\$14,335.00
Total Net Change Amount:						\$14,335.00



# ST. LOUIS VFW POST #3055

July-2025

ITEM NO. 10J  
DATE 7-15-2025

To City Council:

My name is Nicole Koutz, many of you might know me already. I am contacting you today on two separate matters. The first being the Joe Scholtz Memorial Fishing event, the St. Louis VFW Post #3055 has taken over completely. There are some changes that we want to make for next year and we were told that we had to get permission from the council due to the liability. We plan to change the activities from Leppien Park to Clapp Park as there is more parking with the high school parking lot and it is easier for people to walk to. Also, due to all the algae on that side of the river no one is catching any fish, so we want to open fishing by the bridge by the apartments by Frosty Cone. If possible, we want to clean the riverbanks by the footbridge by the high school on the side of the football field to make more areas for fishing. My understanding is that we must meet with the Superintendent for permission to do that.

The second matter is, I want to bring back St. Louis Community Days next year. The last time I did Community Day was in 2012. I averaged thousands of people at the event each year and I did it for 10 years. With everything going on in this world and me working back in town full time, I want to bring it back. I would like permission to use the park and for the city workers to work with me like they did before with the electric and road signs and everything like they did before. The event was very successful because we worked as a team together as a community, the city was involved, the churches, the school, nonprofits, and people in general. I'm asking that you give me permission for me to put this on once again for the community and that the city be allowed to work with me.

If you have any questions, you can reach me by phone, or email, or stop down to the St. Louis Ez-mart as I manage that or at the St. Louis VFW Post #3055 as I am also the President there.

Respectfully,

Nicole Koutz  
[turtlelee@hotmail.com](mailto:turtlelee@hotmail.com)  
989-620-6425-cell  
989-681-8145-St. Louis Ez-mart







BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11A.  
For the Meeting of 07/15/2025  
Page 1 of 1

ITEM TITLE: Casting Ballot for MML Worker's Compensation Fund.  
SUBMITTED BY: Kurt

SUMMARY OF EXPLANATION

---

The MML Worker's Compensation Fund consists of 4 members. Two appointees are seeking election to their 1<sup>st</sup> term, as well as 2 incumbent Trustees are seeking re-election.

---

Budgeted? NA  
Budget Amendment needed? NA

G/L Account Code:

---

Moved by:

Supported by:

Vote for four trustees via enclosed ballot.



michigan  
municipal  
league

workers'  
compensation  
fund

1675 Green Road  
Ann Arbor, MI 48105  
**P:** 734-662-3246  
800-653-2483  
**F:** 734-662-8083  
**mml.org**

**To:** Members of the MML Workers' Compensation Fund  
**From:** Michael J. Forster, Fund Administrator  
**Date:** June 23, 2025  
**Subject:** Fund Trustee Election

Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Two appointees have agreed to seek election to their first term, as well as two incumbent Trustees are seeking re-election. You may also write in one or more candidates if you wish.

A brief biographical sketch of the candidates is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 8th. Alternately, you may complete your ballot online:

Go to [www.mml.org](http://www.mml.org). At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Workers' Compensation Fund*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

The MML Workers' Compensation Fund is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Fund, and for participating in the election of your governing board.

Sincerely,

A handwritten signature in dark ink that reads "Michael J. Forster".

Michael J. Forster  
Fund Administrator  
[mforster@mml.org](mailto:mforster@mml.org)

# THE CANDIDATES

Four-year terms beginning October 1, 2025



***Brian Boggs, City Councilmember, City of Durand***

Brian has more than 18 years' experience in local government and is currently the Shiawassee County Administrator and a longtime member of the Durand City Council. Brian is an Assistant Professor for the Hubert H. Humphrey Fellowship Programs in International Studies and Programs at Michigan State University. He has written extensively on educational organizational complexity, specifically as it affects urban schools and policy. He has most recently been published in Teacher's College Record at Columbia with a piece titled, "Conceptualizing Virtual Instructional Resource Enactment in an Era of Greater Centralization, Specification of Quality Instructional Practices, and Proliferation of Instructional Resources." Further, he has published book chapters in: Handbook of Urban Education Leadership; Handbook of Education Politics and Policy; School to Prison Pipeline; Emerging Issues and Trends in Education; Beyond Marginality; and Educational Policy Goes to School. He has also been published in the Journal of School Public Relations. Brian holds a Ph.D. in educational policy from Michigan State University and is currently finishing his J.D. from Mitchell Hamline School of Law. He holds an MA in Rhetoric and a BA in English from the University of Michigan. Brian is seeking re-election to his second term.



***Maureen Donker, Mayor, City of Midland***

Maureen has more than sixteen years' experience as a municipal official, having served as mayor of Midland since 2009. She has been the Executive Director of The Reece Endeavor of Midland, a community program providing homes for individuals with special needs, since 1998.

Maureen is also active in the Midland community, serving on various local and regional civic organizations. Maureen is seeking re-election to her fourth term.



***Craig Stolsonburg, Village Manager, Village of Middleville***

Craig has been Village Manager of Middleville since 2022. Prior to joining the village, he was a Business Solutions Professional with West Michigan Works! for six years, and began his career with twenty years in real estate. He has previously served on the Barry County Board of Commissioners for eight years, including five years as Chair.

A lifelong resident of the Middleville area, Craig is actively involved in his community, including membership in the Middleville Rotary Club and the Thornapple Area Enrichment Foundation (Past President), and sitting on the Boards of Directors for the Thornapple Credit Union and Barry County United Way. Additionally, he has coached for the Thornapple Kellogg High School wrestling and football programs,

and volunteers as a public address announcer at school sporting events. Craig is married with two adult children and enjoys spending time with family, golfing, and rooting for the Detroit Lions. Craig is seeking election to his first term.



# THE CANDIDATES

Four-year terms beginning October 1, 2025

## ***Deborah Stuart, City Manager, Mason City***



Deborah Stuart has served as City Manager of Mason City since January 2016. She has more than 20 years of local and state experience in community and economic development, most recently in her role as Community Development Incentives Director for the Michigan Economic Development Corporation (MEDC). Previously, she served the MEDC as its Community Assistance Team Specialist and the City of Jackson in various economic development roles.

Deborah currently sits on the Boards of Directors for three statewide entities: the Michigan Municipal League, the Michigan Municipal League Foundation and the Michigan Municipal Executives. In addition, she is an active contributor to the 16/50 Project in Michigan, focused on increasing the number of women in local government executive positions through training, mentoring, and promotion of the field to undergraduates. Deborah holds a Bachelor's degree in Communication from

Central Michigan University and a Master's degree in Public Administration from Western Michigan University. She is a proud resident of the City of Mason with her husband and her two children. Deborah is seeking election to her first term.



**Michigan Municipal League  
Workers' Compensation Fund**

**OFFICIAL BALLOT - 2025**

Vote for four Trustees by marking the line to the left of the name for four (4) year terms beginning October 1, 2025.

\_\_\_\_ **Brian Boggs, Incumbent**  
City Councilmember, City of Durand

\_\_\_\_ **Maureen Donker, Incumbent**  
Mayor, City of Midland

\_\_\_\_ **Craig Stolsonburg, Appointee**  
Manager, Village of Middleville

\_\_\_\_ **Deborah Stuart, Appointee**  
Manager, City of Mason

\_\_\_\_\_  
Write-in Candidate

I hereby certify that:

\_\_\_\_\_  
(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Trustees of the Michigan Municipal League Workers' Compensation Fund.

\_\_\_\_\_  
Official Signature  
Date:

**Ballot deadline:  
August 8, 2025**



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11<sup>8</sup>  
For the Meeting of 07/15/2025  
Page 1 of 1

ITEM TITLE: Set Public Hearing to Uphold Order by the Hearing officer on 117 S. East Street  
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

---

Set the Public hearing for August 5th, 2025, to uphold the Hearing Officer's determination in the matter of the residential property at 117 S. East Street.

---

Budgeted?  
Budget Amendment needed?

G/L Account Code:

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Moved by:

Supported by:



BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only: Item No. 116

For the Meeting of 7/15/2025

ITEM TITLE: Replacement Library Air Conditioning Unit

SUBMITTED BY: Jessica Little, Library Director

SUMMARY EXPLANATION

---

I am requesting approval of a quote from Powell's Service, Inc. in the amount of \$6,650 for parts and labor to replace one air conditioner unit at the library.

The condenser pan on one of the two twinned air conditioner units that cool the main body of the library broke on June 26. Powells diagnosed the problem for us and sought a replacement part, but due to the age of the unit (all three units were installed when the library was built in 1997) a part was not found. They provided a quote for replacing the unit.

In the short term, they turned off the condenser with the broken pan, so the fan and its twinned 27-year old unit are currently cooling the space. A third separate unit cools our small meeting room, the foyer, and the staff work areas. On low volume traffic days and when the temperature isn't pushing upper eighties, this is sufficient for the space. But when we have a high volume of traffic--such as a summer reading program event--or the heat index is high, the two twinned units together would run nearly continuously to keep up. Due to partitioning and the layout of the library, the third unit does not impactfully contribute to the cooling of the public area of the library or reduce the burden on the remaining twinned unit.

I am concerned that if we do not replace the broken unit in a timely fashion the burden on the remaining twinned unit could cause it to also break. If both units are down, we will not be able to maintain a pleasant environment in the library, which is used as a cooling location by members of the public on hot days.

While this was not a planned expense, it was not unanticipated. The age and efficacy of our HVAC system is a consideration in our space utilization study. We have the funds to cover the expense, either in our capital outlay budget or by designating funds from our contingency line item to our repairs budget.

I did not solicit comparative quotes because of the short timeframe in which we need to handle this project and due to Powells long service history with our building and their familiarity with our current system. The quote seems reasonable, and they have always provided us excellent service and a fair price. The quote is attached.

Budgeted?

G/L Acct Code: 271.790.000.930.000 or 271.901.790.977.000

Budget Amendment Needed:

---

Moved by:

Supported by:

Powell's Service, Inc.  
760 E. Monroe Rd.  
St. Louis, MI 48880

Estimate

Date	Estimate #
7/7/2025	848

Name / Address
CITY OF ST. LOUIS 300 N. MILL STREET ST. LOUIS, MICH 48880

Project

Description	Qty	U/M	Cost	Total
REPLACEMENT AIR CONDITIONER FOR 1 UNIT AT THE LIBRARY				
5A7A3060A1000 AMERICAN STANDARD CONDENSER	1			0.00
5PXCD008AS3HA CASED COIL	1			0.00
PAD36X40X3 CONDENSER PAD	1			0.00
ELECTRICAL AS NEEDED	1			0.00
DRAIN LINE AS NEEDED	1			0.00
PLENUM ADAPTER	1			0.00
LABOR TO INSTALL UNIT	1		6,650.00	6,650.00
			<b>Total</b>	\$6,650.00

Customer Signature \_\_\_\_\_



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11E  
For the Meeting of July 15, 2025  
Page 1 of 1

ITEM TITLE: FY25 DWSRF Phase II Water Main Project – Contract #1  
SUBMITTED BY: Keith W. Risdon P.E., Director of Public Services

SUMMARY OF EXPLANATION

---

On Monday, June 23, 2025, the City opened bids for Phase II of the City-wide Water Main Improvements Project, FY25 DWSRF Project Number 7872-01. This is the second phase of the Project Plan submitted by the City in 2024 for water main improvements throughout the City. This phase was successful in being selected for a DWSRF Loan for \$8,004,000, a State LSLR+ WM Grant for \$180,000, and a Principal Forgiveness Grant of \$5,156,000 for this proposed project.

The successful low bidder for this Phase II Contract #1 is Crawford Contracting, Inc. out of Mt. Pleasant. Their successful bid for this project is \$4,383,234.08. Crawford Contracting, Inc. is a local contractor and has completed numerous construction projects in both the City and in the surrounding area.

OHM Advisors has verified the bid tabulation of both contractors and performed the background check of references and are recommending that the City award the contract for FY25 DWSRF Phase II Water Main Project to Crawford Contracting, Inc. for a total of \$4,383,234.08.

---

Budgeted: Yes  
Budget Amendment needed: No

G/L Account Code:

---

Moved by:

Supported by:

The City of St. Louis tentatively awards the contract for construction of the FY25 DWSRF Phase II Water Main Project – Contract #1 Proposed Water System Improvements for a total of \$4,383,234.08 to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.



**A RESOLUTION TO TENTATIVELY AWARD  
A CONSTRUCTION CONTRACT FOR WATER SYSTEM IMPROVEMENTS  
DWSRF 7872-01 CONTRACT #1 – PHASE II WATER MAIN IMPROVEMENTS  
RESOLUTION 2025-13**

**WHEREAS**, the City of St. Louis wishes to construct improvements to its existing water treatment and distribution system; and

**WHEREAS**, the water system improvements project formally adopted on May 23, 2025, will be funded through the state of Michigan's Drinking Water State Revolving Fund (DWSRF) program; and

**WHEREAS**, the City of St. Louis has sought and received construction bids for the proposed improvements and has received a low bid in the amount of **\$4,383,234.08** from Crawford Contracting, Inc.; and

**WHEREAS**, the City's engineer, OHM Advisors, has recommended awarding the contract to the low bidder.

**NOW THEREFORE BE IT RESOLVED**, that the City of St. Louis tentatively awards the contract for construction of the proposed water system improvements project to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by City of St. Louis on July 15, 2025.

BY: Jamie Long, City Clerk  
Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



July 15, 2025

Keith Risdon, PE  
Director of Public Services  
City of St. Louis  
300 North Mill Street  
St. Louis, MI 48880

RE: Phase II Water Main Improvements  
City of St. Louis DWSRF Job Number 7872-01  
Recommendation of Award

Dear Keith:

Contractor bids for the City-wide Water Main and Road Improvements project were opened on June 23 at 2:00 PM at the St. Louis City Hall. The City received sealed proposals from two (2) bidders. We have reviewed the bids and attached the Bid Tabulation for your information. The bids were read as follows:

Contractor	TOTAL BID
Crawford Contracting, Inc.	\$4,379,064.08
Malley Construction, Inc.	\$5,245,859.00

The project scope consists of approximately 1.5 miles of water main replacement and road rehabilitation throughout the City of St. Louis.

Crawford Contracting, Inc., is located nearby in Mt. Pleasant and has been performing construction work for 42 years. Similar projects Crawford Contracting, Inc. has satisfactorily completed include road reconstruction with pipe work on US-10BR and Wackerly Street in the City of Midland and road reconstruction with water main improvements on 8 Mile Road over Teed Drain in Midland County.

Within the last three years, OHM has worked with Crawford Contracting in the City of Evart, currently in the City of Alma, and in 2022 for the M-46 Water Main Upgrades project within St. Louis. We have found Crawford's work product to be of a high standard when compared to their competitors. We also believe them to be easy to work with, their communication excellent, and fair when it comes to Contract extras.

Crawford Contracting, Inc. will be using several subcontractors for various critical tasks. See the table below for a list of subcontractors and their assigned tasks.

Crawford Contracting Subcontractors	
Subcontractor	Task
Michigan Paving	HMA
Martin J. Concrete	Concrete
The Isabella Corporation	Boring
Give 'Em a Brake Safety	Traffic Control



Crawford did not include the cost for Item #59 Video Inspection of Sanitary Sewers in Cost Center #9 – S Mill St Water. The missing cost was for the 1,390 L.F. of Video Inspection of Sanitary Sewers at \$3.00 per foot. This resulted in \$4,170 missing from the total project cost. This changed the total contract price from \$4,379,064.08 to \$4,383,234.08. This error was not large enough to affect the low bidder and also occurred on Malley Construction's bid. The error was due to OHM Advisors including a spreadsheet in the bid documents that failed to include Item #59 in the summed total for Cost Center #9 and was no fault of the Contractor's.

For these reasons, OHM recommends the award of this project to Crawford Contracting, Inc. at the total bid price of **\$4,383,234.08**.

Upon receiving notice that award has been made, we will prepare executed contracts and will set up a preconstruction meeting with the Contractor, the City representatives, and OHM. Additionally, OHM is preparing the EGLE Part III Application to finalize grant funding.

If you have any questions, please do not hesitate to give me a call at (989) 393-1715.

Sincerely,  
OHM Advisors

---

Dylan Sheridan, PE  
Project Engineer

Encl: Bid Tabulation, Notice of Award

## NOTICE OF AWARD

Date of Issuance: 07/15/2025

Owner: City of St. Louis

Owner's Project No.: DWSRF 7872-01

Engineer: OHM Advisors

Engineer's Project No.: 0182-24-0020

Project: City of St. Louis DWSRF Project No. 7872-01

Contract Name: Contract #1: Phase II Water Main Improvements

Bidder: Crawford Contracting, Inc.

**Bidder's Address:** 2502 S. Meridian Rd, Mt. Pleasant, MI 48858

You are notified that Owner has accepted your Bid dated **June 23, 2025** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

## City-wide Water Main and Road Improvements

The Contract Price of the awarded Contract is **\$4,383,234.08**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
2. Other conditions precedent (if any): This Notice of Award is not authorization to begin construction or order materials. A Notice to Proceed will be issued to the contractor after the City of St. Louis executes the Contract Document, and a pre-construction meeting is held.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of St. Louis**

By (signature):

Name (printed): Keith W. Risdon, PE

Title: Director of Public Services

Copy: Engineer

**City of St. Louis, Michigan**  
**St. Louis Phase II Water Main Improvements - DWSRF 7872-01**  
**BID TABULATION - CONTRACT #1**

Item	Description	Category	Engineer's Estimate	Crawford Contracting	Malley Construction
1	COST CENTER #1: MISC Overall Water	3	\$ 625,600.00	\$ 385,000.00	\$ 520,000.00
2	COST CENTER #2: LSLR	2	\$ 180,000.00	\$ 90,000.00	\$ 149,250.00
3	COST CENTER #3: Corinth St Road	1	\$ 99,210.00	\$ 70,619.00	\$ 89,080.00
4	COST CENTER #4: Corinth St Water	3	\$ 924,045.00	\$ 472,301.00	\$ 720,243.00
5	COST CENTER #5: E Prospect St Road	1	\$ 214,710.00	\$ 151,286.00	\$ 193,142.00
6	COST CENTER #6: E Prospect St Water	3	\$ 1,702,407.00	\$ 982,412.28	\$ 1,278,597.00
7	COST CENTER #7: S Main St Water	3	\$ 2,263,255.00	\$ 1,582,914.80	\$ 1,638,946.00
8	COST CENTER #8: S Mill St Road	1	\$ 27,400.00	\$ 42,200.00	\$ 37,640.00
9	COST CENTER #9: S Mill St Water*	3	\$ 689,465.00	\$ 475,879.00	\$ 534,700.00
10	COST CENTER #10: Old Crawford St Water	3	\$ 155,200.00	\$ 130,622.00	\$ 92,601.00
CATEGORY 1 ROAD SUBTOTAL			\$ 341,320.00	\$ 264,105.00	\$ 319,862.00
CATEGORY 2 LSLR SUBTOTAL			\$ 180,000.00	\$ 90,000.00	\$ 149,250.00
CATEGORY 3 WATER SUBTOTAL			\$ 6,359,972.00	\$ 4,029,129.08	\$ 4,785,087.00
<b>CHECKED TOTAL</b>			\$ 6,881,292.00	\$ 4,383,234.08	\$ 5,254,199.00
<b>AS-READ TOTAL</b>				\$ 4,379,064.08	\$ 5,245,859.00

*	AS-READ TOTAL for COST CENTER #9	3	\$ -	\$ 471,709.00	\$ 526,360.00
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**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #1: MISC Overall Water - (Sheet 2)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization, Max - 10%	LSUM	1	\$ 625,600.00	\$ 625,600.00	\$ 385,000.00	\$ 385,000.00	\$ 520,000.00	\$ 520,000.00
<b>Cost Center #1 Totals</b>					\$ 625,600.00		\$ 385,000.00		\$ 520,000.00

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #2: LSLR - (Sheet 2) CATEGORY 2 - LSLR									
Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Water Serv, Private	Ea	15	\$ 12,000.00	\$ 180,000.00	\$ 6,000.00	\$ 90,000.00	\$ 9,950.00	\$ 149,250.00
Cost Center #2 Totals					\$ 180,000.00		\$ 90,000.00		\$ 149,250.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #3: Corinth St Road - (Sheets 9-18)**  
**CATEGORY 1 - ROAD**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Pavt, Rem, Modified	Syd	84	\$ 15.00	\$ 1,260.00	\$ 10.00	\$ 840.00	\$ 14.00	\$ 1,176.00
2	Aggregate Base	Ton	450	\$ 50.00	\$ 22,500.00	\$ 25.00	\$ 11,250.00	\$ 53.00	\$ 23,850.00
3	Shld, CI II	Ton	50	\$ 50.00	\$ 2,500.00	\$ 30.00	\$ 1,500.00	\$ 88.00	\$ 4,400.00
4	Trenching	Sta	10	\$ 700.00	\$ 7,000.00	\$ 700.00	\$ 7,000.00	\$ 460.00	\$ 4,600.00
5	HMA Surface, Rem	Syd	1540	\$ 10.00	\$ 15,400.00	\$ 3.00	\$ 4,620.00	\$ 6.00	\$ 9,240.00
6	HMA Approach	Ton	110	\$ 150.00	\$ 16,500.00	\$ 125.00	\$ 13,750.00	\$ 125.00	\$ 13,750.00
7	HMA, 5EL	Ton	300	\$ 100.00	\$ 30,000.00	\$ 95.00	\$ 28,500.00	\$ 95.00	\$ 28,500.00
8	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	54	\$ 75.00	\$ 4,050.00	\$ 58.50	\$ 3,159.00	\$ 66.00	\$ 3,564.00
<b>Cost Center #3 Totals</b>					\$ 99,210.00		\$ 70,619.00		\$ 89,080.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #4: Corinth St Water - (Sheets 9-18)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Bid Amount	Unit Price	Total	Unit Price	Total
1	Audio-Visual Filming	LSUM	1	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 450.00	\$ 450.00
2	Curb and Gutter, Rem	Ft	141	\$ 15.00	\$ 2,115.00	\$ 10.00	\$ 1,410.00	\$ 10.50	\$ 1,480.50
3	Sidewalk, Rem	Syd	150	\$ 15.00	\$ 2,250.00	\$ 7.00	\$ 1,050.00	\$ 25.00	\$ 3,750.00
4	Exploratory Investigation, Vertical	Ft	100	\$ 200.00	\$ 20,000.00	\$ 50.00	\$ 5,000.00	\$ 105.00	\$ 10,500.00
5	Pavt, Rem, Modified	Syd	62	\$ 15.00	\$ 930.00	\$ 5.00	\$ 310.00	\$ 12.50	\$ 775.00
6	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100	\$ 50.00	\$ 5,000.00	\$ 100.00	\$ 10,000.00	\$ 50.00	\$ 5,000.00
7	Machine Grading, Modified	Sta	10.5	\$ 10,000.00	\$ 105,000.00	\$ 1,500.00	\$ 15,750.00	\$ 2,300.00	\$ 24,150.00
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	6	\$ 150.00	\$ 900.00	\$ 100.00	\$ 600.00	\$ 125.00	\$ 750.00
9	Aggregate Base	Ton	870	\$ 50.00	\$ 43,500.00	\$ 25.00	\$ 21,750.00	\$ 53.00	\$ 46,110.00
10	Maintenance Gravel	Ton	500	\$ 50.00	\$ 25,000.00	\$ 10.00	\$ 5,000.00	\$ 50.00	\$ 25,000.00
11	Approach, CI II, 6 inch	Syd	44	\$ 25.00	\$ 1,100.00	\$ 28.00	\$ 1,232.00	\$ 35.00	\$ 1,540.00
12	Shld, CI II	Ton	30	\$ 50.00	\$ 1,500.00	\$ 30.00	\$ 900.00	\$ 95.00	\$ 2,850.00
13	Trenching	Sta	5.75	\$ 700.00	\$ 4,025.00	\$ 700.00	\$ 4,025.00	\$ 475.00	\$ 2,731.25
14	Dr Structure Cover, Type B	Ea	1	\$ 1,000.00	\$ 1,000.00	\$ 1,300.00	\$ 1,300.00	\$ 800.00	\$ 800.00
15	Dr Structure Cover, Type K	Ea	2	\$ 1,500.00	\$ 3,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,100.00	\$ 2,200.00
16	Dr Structure Cover, Type Q	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 1,200.00	\$ 6,000.00	\$ 950.00	\$ 4,750.00
17	San Structure Cover, Adj	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 800.00	\$ 4,000.00	\$ 1,200.00	\$ 6,000.00
18	Stm Structure Cover, Adj	Ea	3	\$ 1,000.00	\$ 3,000.00	\$ 800.00	\$ 2,400.00	\$ 1,200.00	\$ 3,600.00
19	HMA Surface, Rem	Syd	1410	\$ 10.00	\$ 14,100.00	\$ 3.00	\$ 4,230.00	\$ 7.00	\$ 9,870.00
20	HMA Approach	Ton	80	\$ 150.00	\$ 12,000.00	\$ 125.00	\$ 10,000.00	\$ 125.00	\$ 10,000.00
21	HMA, 5EL	Ton	310	\$ 100.00	\$ 31,000.00	\$ 95.00	\$ 29,450.00	\$ 95.00	\$ 29,450.00
22	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	59	\$ 75.00	\$ 4,425.00	\$ 58.50	\$ 3,451.50	\$ 80.00	\$ 4,720.00
23	Curb and Gutter, Conc, Det F4	Ft	130	\$ 40.00	\$ 5,200.00	\$ 32.00	\$ 4,160.00	\$ 32.00	\$ 4,160.00
24	Detectable Warning Surface	Ft	25	\$ 50.00	\$ 1,250.00	\$ 35.00	\$ 875.00	\$ 84.00	\$ 2,100.00
25	Curb Ramp Opening, Conc	Ft	21	\$ 40.00	\$ 840.00	\$ 32.00	\$ 672.00	\$ 32.00	\$ 672.00
26	Curb Ramp, Conc, 6 inch, Modified	Sft	400	\$ 10.00	\$ 4,000.00	\$ 6.50	\$ 2,600.00	\$ 10.25	\$ 4,100.00
27	Sidewalk, Conc, 4 inch, Modified	Sft	780	\$ 10.00	\$ 7,800.00	\$ 5.50	\$ 4,290.00	\$ 6.75	\$ 5,265.00
28	Sidewalk, Conc, 6 inch, Modified	Sft	350	\$ 10.00	\$ 3,500.00	\$ 6.50	\$ 2,275.00	\$ 8.25	\$ 2,887.50
29	Post, Steel, 3 pound	Ft	105	\$ 10.00	\$ 1,050.00	\$ 10.00	\$ 1,050.00	\$ 10.00	\$ 1,050.00
30	Sign, Type III, Erect, Salv	Ea	12	\$ 75.00	\$ 900.00	\$ 75.00	\$ 900.00	\$ 75.00	\$ 900.00
31	Sign, Type III, Rem	Ea	8	\$ 25.00	\$ 200.00	\$ 25.00	\$ 200.00	\$ 25.00	\$ 200.00
32	Sign, Type IIIA	Sft	42	\$ 20.00	\$ 840.00	\$ 22.00	\$ 924.00	\$ 22.00	\$ 924.00
33	Sign, Type IIIB	Sft	5	\$ 20.00	\$ 100.00	\$ 22.00	\$ 110.00	\$ 22.00	\$ 110.00

34	Reflective Panel for Permanent Sign Support, 6 foot	Ea	5	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00
35	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	190	\$ 10.00	\$ 1,900.00	\$ 4.50	\$ 855.00	\$ 4.50	\$ 855.00
36	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	66	\$ 10.00	\$ 660.00	\$ 18.00	\$ 1,188.00	\$ 18.00	\$ 1,188.00
37	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	280	\$ 1.00	\$ 280.00	\$ 4.80	\$ 1,344.00	\$ 4.80	\$ 1,344.00
38	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	280	\$ 1.00	\$ 280.00	\$ 4.80	\$ 1,344.00	\$ 4.00	\$ 1,120.00
39	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	\$ 90.00	\$ 900.00	\$ 88.00	\$ 880.00	\$ 80.00	\$ 800.00
40	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00
41	Pedestrian Type II Barricade, Temp	Ea	25	\$ 70.00	\$ 1,750.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00
42	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	\$ 20.00	\$ 500.00	\$ 19.00	\$ 475.00	\$ 19.00	\$ 475.00
43	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
44	Minor Traf Devices	LSUM	1	\$ 46,000.00	\$ 46,000.00	\$ 23,000.00	\$ 23,000.00	\$ 103,755.25	\$ 103,755.25
45	Sign, Type B, Temp, Prismatic, Furn	Sft	50	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00
46	Sign, Type B, Temp, Prismatic, Oper	Sft	50	\$ 1.00	\$ 50.00	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50
47	Traf Regulator Control	LSUM	1	\$ 23,000.00	\$ 23,000.00	\$ 7,500.00	\$ 7,500.00	\$ 6,100.00	\$ 6,100.00
48	Turf Establishment, Performance	Syd	1800	\$ 15.00	\$ 27,000.00	\$ 7.00	\$ 12,600.00	\$ 9.25	\$ 16,650.00
49	Water Main, 12 inch, Tr Det G, Modified	Ft	141	\$ 300.00	\$ 42,300.00	\$ 150.00	\$ 21,150.00	\$ 245.00	\$ 34,545.00
50	Water Main, 8 inch, Tr Det G, Modified	Ft	1078	\$ 200.00	\$ 215,600.00	\$ 80.00	\$ 86,240.00	\$ 120.00	\$ 129,360.00
51	Water Serv, Bore	Ft	123	\$ 100.00	\$ 12,300.00	\$ 75.00	\$ 9,225.00	\$ 150.00	\$ 18,450.00
52	Water Serv, Open Cut	Ft	368	\$ 80.00	\$ 29,440.00	\$ 60.00	\$ 22,080.00	\$ 110.00	\$ 40,480.00
53	Connection to Existing 10 inch Water Main	Ea	2	\$ 7,500.00	\$ 15,000.00	\$ 7,500.00	\$ 15,000.00	\$ 5,400.00	\$ 10,800.00
54	Connection to Existing 8 inch Water Main	Ea	3	\$ 6,500.00	\$ 19,500.00	\$ 6,500.00	\$ 19,500.00	\$ 4,400.00	\$ 13,200.00
55	Curb Stop and Box	Ea	16	\$ 2,000.00	\$ 32,000.00	\$ 1,750.00	\$ 28,000.00	\$ 1,400.00	\$ 22,400.00
56	Gate Valve and Box, 12 inch, Modified	Ea	2	\$ 10,000.00	\$ 20,000.00	\$ 4,600.00	\$ 9,200.00	\$ 5,100.00	\$ 10,200.00
57	Gate Valve and Box, 8 inch, Modified	Ea	7	\$ 6,000.00	\$ 42,000.00	\$ 2,400.00	\$ 16,800.00	\$ 3,400.00	\$ 23,800.00
58	Hydrant, Complete, 6 inch	Ea	3	\$ 10,000.00	\$ 30,000.00	\$ 8,500.00	\$ 25,500.00	\$ 10,100.00	\$ 30,300.00
59	Hydrant, Rem, Modified	Ea	2	\$ 1,500.00	\$ 3,000.00	\$ 500.00	\$ 1,000.00	\$ 2,100.00	\$ 4,200.00
60	Water Main Cut and Plug, 12 inch or Less	Ea	3	\$ 3,000.00	\$ 9,000.00	\$ 2,500.00	\$ 7,500.00	\$ 2,500.00	\$ 7,500.00
61	Abandon Existing Water Main, In Place	LSUM	1	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,800.00	\$ 5,800.00
62	Testing and Chlorination of Water Main	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 9,100.00	\$ 9,100.00
63	Video Inspection of Sanitary Sewers	Ft	1290	\$ 5.00	\$ 6,450.00	\$ 3.00	\$ 3,870.00	\$ 6.00	\$ 7,740.00
<b>Cost Center #4 Totals</b>					\$ 924,045.00		\$ 472,301.00		\$ 720,243.00



**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #5: E Prospect St Road - (Sheets 19-35)**  
**CATEGORY 1 - ROAD**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contractors		Malley Construction	
				Unit Price	Bid Amount	Unit Price	Total	Unit Price	Total
1	Pavt, Rem, Modified	Syd	274	\$ 15.00	\$ 4,110.00	\$ 10.00	\$ 2,740.00	\$ 14.00	\$ 3,836.00
2	Aggregate Base	Ton	770	\$ 50.00	\$ 38,500.00	\$ 25.00	\$ 19,250.00	\$ 50.00	\$ 38,500.00
3	Shld, CI II	Ton	50	\$ 60.00	\$ 3,000.00	\$ 30.00	\$ 1,500.00	\$ 125.00	\$ 6,250.00
4	Trenching	Sta	14	\$ 700.00	\$ 9,800.00	\$ 500.00	\$ 7,000.00	\$ 475.00	\$ 6,650.00
5	HMA Surface, Rem	Syd	3910	\$ 10.00	\$ 39,100.00	\$ 3.00	\$ 11,730.00	\$ 7.00	\$ 27,370.00
6	HMA Approach	Ton	150	\$ 150.00	\$ 22,500.00	\$ 125.00	\$ 18,750.00	\$ 125.00	\$ 18,750.00
7	HMA, 5EL	Ton	830	\$ 100.00	\$ 83,000.00	\$ 95.00	\$ 78,850.00	\$ 95.00	\$ 78,850.00
8	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	196	\$ 75.00	\$ 14,700.00	\$ 58.50	\$ 11,466.00	\$ 66.00	\$ 12,936.00
<b>Cost Center #5 Totals</b>					\$ 214,710.00		\$ 151,286.00		\$ 193,142.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #6: E Prospect St Water - (Sheets 19-35)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Bid Amount	Unit Price	Total	Unit Price	Total
1	Audio-Visual Filming	LSUM	1	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 725.00	\$ 725.00
2	Dr Structure, Rem	Ea	9	\$ 1,000.00	\$ 9,000.00	\$ 700.00	\$ 6,300.00	\$ 850.00	\$ 7,650.00
3	Sewer, Rem, Less than 24 inch	Ft	162	\$ 20.00	\$ 3,240.00	\$ 3.00	\$ 486.00	\$ 25.00	\$ 4,050.00
4	Curb and Gutter, Rem	Ft	300	\$ 15.00	\$ 4,500.00	\$ 10.00	\$ 3,000.00	\$ 11.25	\$ 3,375.00
5	Fence, Rem	Ft	10	\$ 15.00	\$ 150.00	\$ 10.00	\$ 100.00	\$ 55.00	\$ 550.00
6	Sidewalk, Rem	Syd	180	\$ 15.00	\$ 2,700.00	\$ 7.00	\$ 1,260.00	\$ 25.00	\$ 4,500.00
7	Exploratory Investigation, Vertical	Ft	200	\$ 200.00	\$ 40,000.00	\$ 50.00	\$ 10,000.00	\$ 105.00	\$ 21,000.00
8	Pavt, Rem, Modified	Syd	891	\$ 15.00	\$ 13,365.00	\$ 10.00	\$ 8,910.00	\$ 11.00	\$ 9,801.00
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100	\$ 50.00	\$ 5,000.00	\$ 100.00	\$ 10,000.00	\$ 50.00	\$ 5,000.00
10	Machine Grading, Modified	Sta	18	\$ 10,000.00	\$ 180,000.00	\$ 2,800.00	\$ 50,400.00	\$ 2,500.00	\$ 45,000.00
11	Erosion Control, Inlet Protection, Fabric Drop	Ea	26	\$ 150.00	\$ 3,900.00	\$ 100.00	\$ 2,600.00	\$ 125.00	\$ 3,250.00
12	Aggregate Base	Ton	1540	\$ 50.00	\$ 77,000.00	\$ 25.00	\$ 38,500.00	\$ 50.00	\$ 77,000.00
13	Maintenance Gravel	Ton	1000	\$ 50.00	\$ 50,000.00	\$ 10.00	\$ 10,000.00	\$ 50.00	\$ 50,000.00
14	Approach, CI II, 6 inch	Syd	98	\$ 25.00	\$ 2,450.00	\$ 30.00	\$ 2,940.00	\$ 35.00	\$ 3,430.00
15	Shld, CI II	Ton	60	\$ 60.00	\$ 3,600.00	\$ 30.00	\$ 1,800.00	\$ 125.00	\$ 7,500.00
16	Trenching	Sta	11.25	\$ 700.00	\$ 7,875.00	\$ 600.00	\$ 6,750.00	\$ 475.00	\$ 5,343.75
17	Sewer, CI A, 8 inch, Tr Det B	Ft	205	\$ 125.00	\$ 25,625.00	\$ 82.50	\$ 16,912.50	\$ 100.00	\$ 20,500.00
18	Sewer Tap, 4 inch	Ea	1	\$ 400.00	\$ 400.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00
19	Sewer Tap, 8 inch	Ea	1	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 600.00	\$ 600.00
20	Sewer Tap, 12 inch	Ea	3	\$ 1,000.00	\$ 3,000.00	\$ 600.00	\$ 1,800.00	\$ 600.00	\$ 1,800.00
21	Dr Structure Cover, Type B	Ea	8	\$ 1,000.00	\$ 8,000.00	\$ 1,200.00	\$ 9,600.00	\$ 800.00	\$ 6,400.00
22	Dr Structure Cover, Type D	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 1,400.00	\$ 2,800.00	\$ 1,000.00	\$ 2,000.00
23	Dr Structure Cover, Type G	Ea	7	\$ 1,000.00	\$ 7,000.00	\$ 1,400.00	\$ 9,800.00	\$ 750.00	\$ 5,250.00
24	Dr Structure Cover, Type K	Ea	4	\$ 1,000.00	\$ 4,000.00	\$ 1,400.00	\$ 5,600.00	\$ 1,100.00	\$ 4,400.00
25	Dr Structure Cover, Type Q	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 1,400.00	\$ 7,000.00	\$ 1,000.00	\$ 5,000.00
26	Dr Structure, 36 inch dia	Ea	7	\$ 4,000.00	\$ 28,000.00	\$ 2,500.00	\$ 17,500.00	\$ 3,600.00	\$ 25,200.00
27	Dr Structure, 48 inch dia	Ea	2	\$ 5,000.00	\$ 10,000.00	\$ 3,000.00	\$ 6,000.00	\$ 5,000.00	\$ 10,000.00
28	San Structure Cover, Adj	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 800.00	\$ 4,000.00	\$ 1,200.00	\$ 6,000.00
29	Stm Structure Cover, Adj	Ea	12	\$ 1,000.00	\$ 12,000.00	\$ 800.00	\$ 9,600.00	\$ 1,200.00	\$ 14,400.00
30	HMA Surface, Rem	Syd	1620	\$ 10.00	\$ 16,200.00	\$ 3.00	\$ 4,860.00	\$ 7.00	\$ 11,340.00
31	HMA Approach	Ton	250	\$ 150.00	\$ 37,500.00	\$ 125.00	\$ 31,250.00	\$ 125.00	\$ 31,250.00
32	HMA, 5EL	Ton	250	\$ 100.00	\$ 25,000.00	\$ 95.00	\$ 23,750.00	\$ 95.00	\$ 23,750.00
33	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	302	\$ 75.00	\$ 22,650.00	\$ 58.50	\$ 17,667.00	\$ 78.00	\$ 23,556.00

34	Curb and Gutter, Conc, Det F4	Ft	1350	\$ 40.00	\$ 54,000.00	\$ 28.00	\$ 37,800.00	\$ 29.00	\$ 39,150.00
35	Shld Gutter, Conc, Det 1	Ea	3	\$ 1,500.00	\$ 4,500.00	\$ 700.00	\$ 2,100.00	\$ 1,000.00	\$ 3,000.00
36	Shld Gutter, Conc, Det 3	Ea	2	\$ 1,500.00	\$ 3,000.00	\$ 700.00	\$ 1,400.00	\$ 1,000.00	\$ 2,000.00
37	Spillway, Conc	Ft	25	\$ 150.00	\$ 3,750.00	\$ 85.00	\$ 2,125.00	\$ 78.00	\$ 1,950.00
38	Detectable Warning Surface	Ft	50	\$ 50.00	\$ 2,500.00	\$ 35.00	\$ 1,750.00	\$ 84.00	\$ 4,200.00
39	Curb Ramp Opening, Conc	Ft	70	\$ 40.00	\$ 2,800.00	\$ 32.00	\$ 2,240.00	\$ 32.00	\$ 2,240.00
40	Curb Ramp, Conc, 6 inch, Modified	Sft	880	\$ 10.00	\$ 8,800.00	\$ 6.50	\$ 5,720.00	\$ 10.25	\$ 9,020.00
41	Sidewalk, Conc, 4 inch, Modified	Sft	790	\$ 10.00	\$ 7,900.00	\$ 5.50	\$ 4,345.00	\$ 6.75	\$ 5,332.50
42	Sidewalk, Conc, 6 inch, Modified	Sft	340	\$ 10.00	\$ 3,400.00	\$ 6.50	\$ 2,210.00	\$ 8.25	\$ 2,805.00
43	Fence, Chain Link, 72 inch	Ft	10	\$ 100.00	\$ 1,000.00	\$ 350.00	\$ 3,500.00	\$ 350.00	\$ 3,500.00
44	Fence Gate, 12 foot, for 72 inch Chain Link Fence	Ea	1	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
45	Fence Post	Ea	1	\$ 200.00	\$ 200.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
46	Post, Steel, 3 pound	Ft	120	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00
47	Sign, Type III, Erect, Salv	Ea	8	\$ 75.00	\$ 600.00	\$ 75.00	\$ 600.00	\$ 75.00	\$ 600.00
48	Sign, Type III, Rem	Ea	12	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00
49	Sign, Type IIIA	Sft	61	\$ 20.00	\$ 1,220.00	\$ 22.00	\$ 1,342.00	\$ 22.00	\$ 1,342.00
50	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8	\$ 55.00	\$ 440.00	\$ 55.00	\$ 440.00	\$ 55.00	\$ 440.00
51	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	180	\$ 10.00	\$ 1,800.00	\$ 5.00	\$ 900.00	\$ 5.00	\$ 900.00
52	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	57	\$ 10.00	\$ 570.00	\$ 20.00	\$ 1,140.00	\$ 20.00	\$ 1,140.00
53	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	440	\$ 1.00	\$ 440.00	\$ 3.15	\$ 1,386.00	\$ 3.15	\$ 1,386.00
54	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	440	\$ 1.00	\$ 440.00	\$ 2.00	\$ 880.00	\$ 2.00	\$ 880.00
55	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	25	\$ 90.00	\$ 2,250.00	\$ 90.00	\$ 2,250.00	\$ 90.00	\$ 2,250.00
56	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	25	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
57	Pedestrian Type II Barricade, Temp	Ea	25	\$ 70.00	\$ 1,750.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00
58	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	\$ 20.00	\$ 500.00	\$ 21.00	\$ 525.00	\$ 21.00	\$ 525.00
59	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
60	Minor Traf Devices	LSUM	1	\$ 85,200.00	\$ 85,200.00	\$ 25,500.00	\$ 25,500.00	\$ 125,295.97	\$ 125,295.97
61	Sign Cover	Ea	10	\$ 20.00	\$ 200.00	\$ 50.00	\$ 500.00	\$ 50.00	\$ 500.00
62	Sign, Type B, Temp, Prismatic, Furn	Sft	278	\$ 6.00	\$ 1,668.00	\$ 6.00	\$ 1,668.00	\$ 6.00	\$ 1,668.00
63	Sign, Type B, Temp, Prismatic, Oper	Sft	278	\$ 1.00	\$ 278.00	\$ 0.01	\$ 2.78	\$ 0.01	\$ 2.78
64	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	98	\$ 6.00	\$ 588.00	\$ 7.00	\$ 686.00	\$ 7.00	\$ 686.00
65	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	98	\$ 1.00	\$ 98.00	\$ 1.00	\$ 98.00	\$ 1.00	\$ 98.00
66	Traf Regulator Control	LSUM	1	\$ 42,600.00	\$ 42,600.00	\$ 8,000.00	\$ 8,000.00	\$ 6,100.00	\$ 6,100.00
67	Turf Establishment, Performance	Syd	3300	\$ 15.00	\$ 49,500.00	\$ 7.00	\$ 23,100.00	\$ 10.00	\$ 33,000.00
68	Water Main, 12 inch, Tr Det G, Modified	Ft	124	\$ 300.00	\$ 37,200.00	\$ 312.00	\$ 38,688.00	\$ 300.00	\$ 37,200.00
69	Water Main, 8 inch, Tr Det G, Modified	Ft	2028	\$ 200.00	\$ 405,600.00	\$ 112.00	\$ 227,136.00	\$ 125.00	\$ 253,500.00
70	Water Serv, Bore	Ft	372	\$ 100.00	\$ 37,200.00	\$ 80.00	\$ 29,760.00	\$ 110.00	\$ 40,920.00
71	Water Serv, Open Cut	Ft	337	\$ 80.00	\$ 26,960.00	\$ 80.00	\$ 26,960.00	\$ 110.00	\$ 37,070.00

72	Connection to Existing 12 inch Water Main	Ea	2	\$ 7,500.00	\$ 15,000.00	\$ 8,000.00	\$ 16,000.00	\$ 4,700.00	\$ 9,400.00
73	Connection to Existing 4 inch Water Main	Ea	2	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00	\$ 12,000.00	\$ 4,300.00	\$ 8,600.00
74	Connection to Existing 6 inch Water Main	Ea	2	\$ 5,500.00	\$ 11,000.00	\$ 6,300.00	\$ 12,600.00	\$ 4,500.00	\$ 9,000.00
75	Connection to Existing 8 inch Water Main	Ea	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 4,400.00	\$ 4,400.00
76	Curb Stop and Box	Ea	20	\$ 2,000.00	\$ 40,000.00	\$ 1,750.00	\$ 35,000.00	\$ 1,400.00	\$ 28,000.00
77	Gate Valve and Box, 12 inch, Modified	Ea	2	\$ 10,000.00	\$ 20,000.00	\$ 4,600.00	\$ 9,200.00	\$ 5,000.00	\$ 10,000.00
78	Gate Valve and Box, 8 inch, Modified	Ea	12	\$ 6,000.00	\$ 72,000.00	\$ 2,400.00	\$ 28,800.00	\$ 3,200.00	\$ 38,400.00
79	Hydrant, Complete, 6 inch	Ea	5	\$ 10,000.00	\$ 50,000.00	\$ 8,500.00	\$ 42,500.00	\$ 10,250.00	\$ 51,250.00
80	Hydrant, Rem, Modified	Ea	4	\$ 1,500.00	\$ 6,000.00	\$ 500.00	\$ 2,000.00	\$ 2,100.00	\$ 8,400.00
81	Water Main Cut and Plug, 12 inch or Less	Ea	7	\$ 3,000.00	\$ 21,000.00	\$ 2,500.00	\$ 17,500.00	\$ 2,400.00	\$ 16,800.00
82	Abandon Existing Water Main, In Place	LSUM	1	\$ 20,000.00	\$ 20,000.00	\$ 8,200.00	\$ 8,200.00	\$ 12,100.00	\$ 12,100.00
83	Testing and Chlorination of Water Main	LSUM	1	\$ 12,500.00	\$ 12,500.00	\$ 4,000.00	\$ 4,000.00	\$ 10,300.00	\$ 10,300.00
84	Video Inspection of Sanitary Sewers	Ft	1150	\$ 5.00	\$ 5,750.00	\$ 3.00	\$ 3,450.00	\$ 6.00	\$ 6,900.00
<b>Cost Center #6 Totals</b>					\$ 1,702,407.00		\$ 982,412.28		\$ 1,278,597.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #7: S Main St Water - (Sheets 36-55)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contractor		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Audio-Visual Filming	LSUM	1	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,200.00	\$ 1,200.00
2	Dr Structure, Rem	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 850.00	\$ 1,700.00
3	Sewer, Rem, Less than 24 inch	Ft	45	\$ 40.00	\$ 1,800.00	\$ 3.00	\$ 135.00	\$ 30.00	\$ 1,350.00
4	Curb and Gutter, Rem	Ft	310	\$ 15.00	\$ 4,650.00	\$ 10.00	\$ 3,100.00	\$ 11.00	\$ 3,410.00
5	Sidewalk, Rem	Syd	790	\$ 15.00	\$ 11,850.00	\$ 7.00	\$ 5,530.00	\$ 17.00	\$ 13,430.00
6	Exploratory Investigation, Vertical	Ft	300	\$ 200.00	\$ 60,000.00	\$ 50.00	\$ 15,000.00	\$ 105.00	\$ 31,500.00
7	Pavt, Rem, Modified	Syd	2820	\$ 15.00	\$ 42,300.00	\$ 10.00	\$ 28,200.00	\$ 12.25	\$ 34,545.00
8	Excavation, Earth	Cyd	150	\$ 30.00	\$ 4,500.00	\$ 25.00	\$ 3,750.00	\$ 60.00	\$ 9,000.00
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500	\$ 50.00	\$ 25,000.00	\$ 100.00	\$ 50,000.00	\$ 50.00	\$ 25,000.00
10	Erosion Control, Inlet Protection, Fabric Drop	Ea	15	\$ 150.00	\$ 2,250.00	\$ 100.00	\$ 1,500.00	\$ 125.00	\$ 1,875.00
11	Aggregate Base	Ton	928	\$ 50.00	\$ 46,400.00	\$ 25.00	\$ 23,200.00	\$ 52.00	\$ 48,256.00
12	Maintenance Gravel	Ton	1000	\$ 50.00	\$ 50,000.00	\$ 10.00	\$ 10,000.00	\$ 48.00	\$ 48,000.00
13	Casing Pipe, Steel, 18 inch, Bore and Jack	Ft	55	\$ 1,000.00	\$ 55,000.00	\$ 1,400.00	\$ 77,000.00	\$ 335.00	\$ 18,425.00
14	Sewer, CI IV, 12 inch, Tr Det B	Ft	42	\$ 140.00	\$ 5,880.00	\$ 100.00	\$ 4,200.00	\$ 125.00	\$ 5,250.00
15	Dr Structure Cover, Type B	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 800.00	\$ 1,600.00
16	Dr Structure Cover, Type K	Ea	2	\$ 1,500.00	\$ 3,000.00	\$ 1,400.00	\$ 2,800.00	\$ 1,100.00	\$ 2,200.00
17	Dr Structure, Tap, 12 inch	Ea	1	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
18	Dr Structure, 36 inch	Ea	2	\$ 4,000.00	\$ 8,000.00	\$ 2,500.00	\$ 5,000.00	\$ 4,500.00	\$ 9,000.00
19	Stm Structure Cover, Adj	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 800.00	\$ 1,600.00	\$ 1,200.00	\$ 2,400.00
20	HMA Approach	Ton	625	\$ 150.00	\$ 93,750.00	\$ 125.00	\$ 78,125.00	\$ 125.00	\$ 78,125.00
21	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	369	\$ 75.00	\$ 27,675.00	\$ 58.50	\$ 21,586.50	\$ 78.00	\$ 28,782.00
22	Curb and Gutter, Conc, Det F2	Ft	256	\$ 40.00	\$ 10,240.00	\$ 32.00	\$ 8,192.00	\$ 31.00	\$ 7,936.00
23	Detectable Warning Surface	Ft	40	\$ 50.00	\$ 2,000.00	\$ 35.00	\$ 1,400.00	\$ 84.00	\$ 3,360.00
24	Curb Ramp Opening, Conc	Ft	45	\$ 40.00	\$ 1,800.00	\$ 32.00	\$ 1,440.00	\$ 31.00	\$ 1,395.00
25	Curb Ramp, Conc, 6 inch, Modified	Sft	1190	\$ 10.00	\$ 11,900.00	\$ 6.50	\$ 7,735.00	\$ 10.25	\$ 12,197.50
26	Sidewalk, Conc, 4 inch, Modified	Sft	4440	\$ 10.00	\$ 44,400.00	\$ 5.50	\$ 24,420.00	\$ 6.75	\$ 29,970.00
27	Sidewalk, Conc, 6 inch, Modified	Sft	2080	\$ 10.00	\$ 20,800.00	\$ 6.50	\$ 13,520.00	\$ 8.25	\$ 17,160.00
28	Post, Steel, 3 pound	Ft	135	\$ 10.00	\$ 1,350.00	\$ 10.00	\$ 1,350.00	\$ 10.00	\$ 1,350.00
29	Sign, Type III, Erect, Salv	Ea	20	\$ 75.00	\$ 1,500.00	\$ 75.00	\$ 1,500.00	\$ 75.00	\$ 1,500.00
30	Sign, Type III, Rem	Ea	8	\$ 25.00	\$ 200.00	\$ 25.00	\$ 200.00	\$ 25.00	\$ 200.00
31	Sign, Type IIIA	Sft	53	\$ 20.00	\$ 1,060.00	\$ 22.00	\$ 1,166.00	\$ 22.00	\$ 1,166.00
32	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8	\$ 55.00	\$ 440.00	\$ 55.00	\$ 440.00	\$ 55.00	\$ 440.00
33	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	230	\$ 10.00	\$ 2,300.00	\$ 4.20	\$ 966.00	\$ 4.20	\$ 966.00



34	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	100	\$ 10.00	\$ 1,000.00	\$ 16.80	\$ 1,680.00	\$ 16.80	\$ 1,680.00
35	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	\$ 90.00	\$ 900.00	\$ 90.00	\$ 900.00	\$ 90.00	\$ 900.00
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00
37	Pedestrian Type II Barricade, Temp	Ea	25	\$ 70.00	\$ 1,750.00	\$ 80.00	\$ 2,000.00	\$ 80.00	\$ 2,000.00
38	Minor Traf Devices	LSUM	1	\$ 104,800.00	\$ 104,800.00	\$ 27,500.00	\$ 27,500.00	\$ 183,433.20	\$ 183,433.20
39	Sign, Type B, Temp, Prismatic, Furn	Sft	130	\$ 6.00	\$ 780.00	\$ 6.00	\$ 780.00	\$ 6.00	\$ 780.00
40	Sign, Type B, Temp, Prismatic, Oper	Sft	130	\$ 1.00	\$ 130.00	\$ 0.01	\$ 1.30	\$ 0.01	\$ 1.30
41	Traf Regulator Control	LSUM	1	\$ 52,400.00	\$ 52,400.00	\$ 8,000.00	\$ 8,000.00	\$ 6,100.00	\$ 6,100.00
42	Turf Establishment, Performance	Syd	2750	\$ 15.00	\$ 41,250.00	\$ 8.00	\$ 22,000.00	\$ 11.00	\$ 30,250.00
43	Water Main, 12 inch, Tr Det G, Modified	Ft	137	\$ 300.00	\$ 41,100.00	\$ 443.00	\$ 60,691.00	\$ 350.00	\$ 47,950.00
44	Water Main, 8 inch, Bore and Jack	Ft	55	\$ 1,000.00	\$ 55,000.00	\$ 1,300.00	\$ 71,500.00	\$ 535.00	\$ 29,425.00
45	Water Main, 8 inch, Directional Drill	Ft	1886	\$ 300.00	\$ 565,800.00	\$ 200.00	\$ 377,200.00	\$ 135.00	\$ 254,610.00
46	Water Main, 8 inch, Tr Det G, Modified	Ft	582	\$ 200.00	\$ 116,400.00	\$ 201.00	\$ 116,982.00	\$ 210.00	\$ 122,220.00
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	196	\$ 500.00	\$ 98,000.00	\$ 205.00	\$ 40,180.00	\$ 150.00	\$ 29,400.00
48	Water Main, HDPE, 10 inch, Directional Drill	Ft	84	\$ 450.00	\$ 37,800.00	\$ 300.00	\$ 25,200.00	\$ 300.00	\$ 25,200.00
49	Water Main, HDPE, 8 inch, Directional Drill	Ft	213	\$ 400.00	\$ 85,200.00	\$ 275.00	\$ 58,575.00	\$ 250.00	\$ 53,250.00
50	Water Serv, Bore	Ft	1380	\$ 100.00	\$ 138,000.00	\$ 80.00	\$ 110,400.00	\$ 67.00	\$ 92,460.00
51	Water Serv, Open Cut	Ft	143	\$ 80.00	\$ 11,440.00	\$ 80.00	\$ 11,440.00	\$ 336.00	\$ 48,048.00
52	Connection to Existing 12 inch Water Main	Ea	3	\$ 7,500.00	\$ 22,500.00	\$ 8,000.00	\$ 24,000.00	\$ 4,100.00	\$ 12,300.00
53	Connection to Existing 4 inch Water Main	Ea	2	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00	\$ 12,000.00	\$ 4,100.00	\$ 8,200.00
54	Connection to Existing 6 inch Water Main	Ea	1	\$ 5,500.00	\$ 5,500.00	\$ 6,300.00	\$ 6,300.00	\$ 4,700.00	\$ 4,700.00
55	Connection to Existing 8 inch Water Main	Ea	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 4,500.00	\$ 4,500.00
56	Curb Stop and Box	Ea	29	\$ 2,000.00	\$ 58,000.00	\$ 1,750.00	\$ 50,750.00	\$ 1,300.00	\$ 37,700.00
57	Gate Valve and Box, 8 inch, Modified	Ea	15	\$ 6,000.00	\$ 90,000.00	\$ 2,400.00	\$ 36,000.00	\$ 3,200.00	\$ 48,000.00
58	Gate Vave and Box, 12 inch, Modified	Ea	2	\$ 10,000.00	\$ 20,000.00	\$ 4,600.00	\$ 9,200.00	\$ 4,900.00	\$ 9,800.00
59	Hydrant, Complete, 6 inch	Ea	7	\$ 10,000.00	\$ 70,000.00	\$ 8,500.00	\$ 59,500.00	\$ 10,200.00	\$ 71,400.00
60	Hydrant, Rem, Modified	Ea	4	\$ 1,500.00	\$ 6,000.00	\$ 500.00	\$ 2,000.00	\$ 2,100.00	\$ 8,400.00
61	Water Main Cut and Plug, 12 inch or Less	Ea	7	\$ 3,000.00	\$ 21,000.00	\$ 2,500.00	\$ 17,500.00	\$ 2,600.00	\$ 18,200.00
62	Abandon Existing Water Main, In Place	LSUM	1	\$ 25,000.00	\$ 25,000.00	\$ 12,000.00	\$ 12,000.00	\$ 16,500.00	\$ 16,500.00
63	Testing and Chlorination of Water Main	LSUM	1	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,100.00	\$ 15,100.00
64	Video Inspection of Sanitary Sewers	Ft	2190	\$ 5.00	\$ 10,950.00	\$ 3.00	\$ 6,570.00	\$ 6.00	\$ 13,140.00
<b>Cost Center #7 Totals</b>					\$ 2,263,255.00		\$ 1,582,914.80		\$ 1,638,946.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #8: S Mill St Road - (Sheets 56-62)**  
**CATEGORY 1 - ROAD**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Bid Amount	Unit Price	Total	Unit Price	Total
1	Curb and Gutter, Rem	Ft	30	\$ 15.00	\$ 450.00	\$ 10.00	\$ 300.00	\$ 17.00	\$ 510.00
2	Cold Milling HMA Surface	Syd	1590	\$ 5.00	\$ 7,950.00	\$ 15.00	\$ 23,850.00	\$ 12.00	\$ 19,080.00
3	HMA, 5EL	Ton	190	\$ 100.00	\$ 19,000.00	\$ 95.00	\$ 18,050.00	\$ 95.00	\$ 18,050.00
<b>Cost Center #8 Totals</b>				\$ 27,400.00			\$ 42,200.00		\$ 37,640.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #9: S Mill St Water - (Sheets 56-62)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Audio-Visual Filming	LSUM	1	\$ 4,000.00	\$ 4,000.00	\$ 700.00	\$ 700.00	\$ 450.00	\$ 450.00
2	Curb and Gutter, Rem	Ft	50	\$ 15.00	\$ 750.00	\$ 10.00	\$ 500.00	\$ 20.00	\$ 1,000.00
3	Sidewalk, Rem	Syd	90	\$ 15.00	\$ 1,350.00	\$ 7.00	\$ 630.00	\$ 20.00	\$ 1,800.00
4	Exploratory Investigation, Vertical	Ft	100	\$ 200.00	\$ 20,000.00	\$ 50.00	\$ 5,000.00	\$ 105.00	\$ 10,500.00
5	Pavt, Rem, Modified	Syd	558	\$ 15.00	\$ 8,370.00	\$ 10.00	\$ 5,580.00	\$ 13.00	\$ 7,254.00
6	Excavation, Earth	Cyd	50	\$ 30.00	\$ 1,500.00	\$ 20.00	\$ 1,000.00	\$ 90.00	\$ 4,500.00
7	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500	\$ 50.00	\$ 25,000.00	\$ 100.00	\$ 50,000.00	\$ 50.00	\$ 25,000.00
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	8	\$ 150.00	\$ 1,200.00	\$ 100.00	\$ 800.00	\$ 125.00	\$ 1,000.00
9	Aggregate Base	Ton	401	\$ 50.00	\$ 20,050.00	\$ 25.00	\$ 10,025.00	\$ 52.00	\$ 20,852.00
10	Maintenance Gravel	Ton	500	\$ 50.00	\$ 25,000.00	\$ 10.00	\$ 5,000.00	\$ 48.00	\$ 24,000.00
11	Approach, CI II, 6 inch	Syd	567	\$ 25.00	\$ 14,175.00	\$ 30.00	\$ 17,010.00	\$ 22.00	\$ 12,474.00
12	Dr Structure Cover, Type B	Ea	4	\$ 1,000.00	\$ 4,000.00	\$ 1,400.00	\$ 5,600.00	\$ 800.00	\$ 3,200.00
13	Dr Structure Cover, Type G	Ea	1	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00	\$ 750.00	\$ 750.00
14	Dr Structure, Temp Lowering	Ea	4	\$ 550.00	\$ 2,200.00	\$ 500.00	\$ 2,000.00	\$ 900.00	\$ 3,600.00
15	Strm Structure Cover, Adj	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 800.00	\$ 4,000.00	\$ 1,200.00	\$ 6,000.00
16	Cold Milling HMA Surface	Syd	50	\$ 5.00	\$ 250.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00
17	Pavt Joint and Crack Repr, Det 7	Ft	300	\$ 20.00	\$ 6,000.00	\$ 80.00	\$ 24,000.00	\$ 18.00	\$ 5,400.00
18	Pavt Joint and Crack Repr, Det 8	Ft	300	\$ 20.00	\$ 6,000.00	\$ 80.00	\$ 24,000.00	\$ 20.00	\$ 6,000.00
19	HMA Approach	Ton	120	\$ 150.00	\$ 18,000.00	\$ 125.00	\$ 15,000.00	\$ 125.00	\$ 15,000.00
20	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	21	\$ 75.00	\$ 1,575.00	\$ 58.50	\$ 1,228.50	\$ 78.00	\$ 1,638.00
21	Curb and Gutter, Conc, Det F4	Ft	100	\$ 35.00	\$ 3,500.00	\$ 32.00	\$ 3,200.00	\$ 32.00	\$ 3,200.00
22	Driveway Opening, Conc, Det M	Ft	60	\$ 40.00	\$ 2,400.00	\$ 35.00	\$ 2,100.00	\$ 35.00	\$ 2,100.00
23	Detectable Warning Surface	Ft	20	\$ 50.00	\$ 1,000.00	\$ 32.00	\$ 640.00	\$ 84.00	\$ 1,680.00
24	Curb Ramp, Conc, 6 inch, Modified	Sft	460	\$ 10.00	\$ 4,600.00	\$ 6.50	\$ 2,990.00	\$ 10.25	\$ 4,715.00
25	Sidewalk, Conc, 4 inch, Modified	Sft	390	\$ 10.00	\$ 3,900.00	\$ 5.50	\$ 2,145.00	\$ 6.75	\$ 2,632.50
26	Post, Steel, 3 pound	Ft	135	\$ 10.00	\$ 1,350.00	\$ 10.00	\$ 1,350.00	\$ 10.00	\$ 1,350.00
27	Sign, Type III, Erect, Salv	Ea	10	\$ 75.00	\$ 750.00	\$ 75.00	\$ 750.00	\$ 75.00	\$ 750.00
28	Sign, Type III, Rem	Ea	11	\$ 25.00	\$ 275.00	\$ 25.00	\$ 275.00	\$ 25.00	\$ 275.00
29	Sign, Type IIIA	Sft	48	\$ 20.00	\$ 960.00	\$ 22.00	\$ 1,056.00	\$ 22.00	\$ 1,056.00
30	Sign, Type IIIB	Sft	7	\$ 20.00	\$ 140.00	\$ 22.00	\$ 154.00	\$ 22.00	\$ 154.00
31	Reflective Panel for Permanent Sign Support, 6 foot	Ea	9	\$ 55.00	\$ 495.00	\$ 55.00	\$ 495.00	\$ 55.00	\$ 495.00
32	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	60	\$ 10.00	\$ 600.00	\$ 5.00	\$ 300.00	\$ 5.00	\$ 300.00
33	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	75	\$ 10.00	\$ 750.00	\$ 20.00	\$ 1,500.00	\$ 20.00	\$ 1,500.00

34	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	820	\$ 1.00	\$ 820.00	\$ 1.50	\$ 1,230.00	\$ 1.50	\$ 1,230.00
35	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	820	\$ 1.00	\$ 820.00	\$ 1.50	\$ 1,230.00	\$ 1.50	\$ 1,230.00
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	\$ 90.00	\$ 900.00	\$ 75.00	\$ 750.00	\$ 75.00	\$ 750.00
37	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00
38	Pedestrian Type II Barricade, Temp	Ea	25	\$ 70.00	\$ 1,750.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00
39	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	\$ 20.00	\$ 500.00	\$ 19.00	\$ 475.00	\$ 19.00	\$ 475.00
40	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
41	Minor Traf Devices	LSUM	1	\$ 31,000.00	\$ 31,000.00	\$ 22,500.00	\$ 22,500.00	\$ 87,382.00	\$ 87,382.00
42	Sign, Type B, Temp, Prismatic, Furn	Sft	50	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00
43	Sign, Type B, Temp, Prismatic, Oper	Sft	50	\$ 1.00	\$ 50.00	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50
44	Traf Regulator Control	LSUM	1	\$ 15,500.00	\$ 15,500.00	\$ 7,500.00	\$ 7,500.00	\$ 6,100.00	\$ 6,100.00
45	Turf Establishment, Performance	Syd	700	\$ 15.00	\$ 10,500.00	\$ 8.00	\$ 5,600.00	\$ 11.00	\$ 7,700.00
46	Water Main, 8 inch, Tr Det G, Modified	Ft	520	\$ 200.00	\$ 104,000.00	\$ 161.00	\$ 83,720.00	\$ 150.00	\$ 78,000.00
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	385	\$ 500.00	\$ 192,500.00	\$ 165.00	\$ 63,525.00	\$ 145.00	\$ 55,825.00
48	Water Serv, Bore	Ft	63	\$ 100.00	\$ 6,300.00	\$ 80.00	\$ 5,040.00	\$ 124.00	\$ 7,812.00
49	Water Serv, Open Cut	Ft	105	\$ 80.00	\$ 8,400.00	\$ 80.00	\$ 8,400.00	\$ 124.00	\$ 13,020.00
50	Connection to Existing 4 inch Water Main	Ea	1	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,300.00	\$ 4,300.00
51	Connection to Existing 8 inch Water Main	Ea	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 4,400.00	\$ 4,400.00
52	Curb Stop and Box	Ea	6	\$ 2,000.00	\$ 12,000.00	\$ 1,750.00	\$ 10,500.00	\$ 1,400.00	\$ 8,400.00
53	Gate Valve and Box, 8 inch, Modified	Ea	4	\$ 6,000.00	\$ 24,000.00	\$ 2,400.00	\$ 9,600.00	\$ 3,200.00	\$ 12,800.00
54	Hydrant, Complete, 6 inch	Ea	4	\$ 10,000.00	\$ 40,000.00	\$ 8,500.00	\$ 34,000.00	\$ 10,100.00	\$ 40,400.00
55	Hydrant, Rem, Modified	Ea	3	\$ 1,500.00	\$ 4,500.00	\$ 500.00	\$ 1,500.00	\$ 2,100.00	\$ 6,300.00
56	Water Main Cut and Plug, 12 inch or Less	Ea	2	\$ 3,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00
57	Abandon Existing Water Main, In Place	LSUM	1	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00	\$ 6,800.00	\$ 6,800.00
58	Testing and Chlorination of Water Main	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,100.00	\$ 6,100.00
59	Video Inspection of Sanitary Sewers	Ft	1390	\$ 5.00	\$ 6,950.00	\$ 3.00	\$ 4,170.00	\$ 6.00	\$ 8,340.00
<b>Cost Center #9 Totals</b>					\$ 689,465.00		\$ 475,879.00		\$ 534,700.00

**City of St. Louis, Michigan**  
**Phase II Water Main Improvements**  
**COST CENTER #10: Old Crawford St Water - (Sheet 63)**  
**CATEGORY 3 - WATER**

Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawforw Contracting		Malley Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Audio-Visual Filming	LSUM	1	\$ 4,000.00	\$ 4,000.00	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00
2	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	250	\$ 50.00	\$ 12,500.00	\$ 100.00	\$ 25,000.00	\$ 50.00	\$ 12,500.00
3	Turf Establishment, Performance	Syd	200	\$ 15.00	\$ 3,000.00	\$ 10.00	\$ 2,000.00	\$ 14.00	\$ 2,800.00
4	Water Main, 8 inch, Directional Drill	Ft	306	\$ 300.00	\$ 91,800.00	\$ 215.00	\$ 65,790.00	\$ 120.00	\$ 36,720.00
5	Water Main, 8 inch, Tr Det G, Modified	Ft	132	\$ 200.00	\$ 26,400.00	\$ 201.00	\$ 26,532.00	\$ 115.00	\$ 15,180.00
6	Connection to Existing 8 inch Water Main	Ea	1	\$ 6,500.00	\$ 6,500.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
7	Gate Valve and Box, 8 inch, Modified	Ea	1	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,200.00	\$ 3,200.00
8	Testing and Chlorination of Water Main	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 16,701.00	\$ 16,701.00
<b>Cost Center #10 Totals</b>					\$ 155,200.00		\$ 130,622.00		\$ 92,601.00



**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Operating & Maintenance Expenses - Water

DRAFT 07/10/2025

		Fiscal Year Ended				Forecasted	
		6/30/2023	6/30/2024	6/30/2025	6/30/2026	Test Year	Inflationary
		Actuals	Actuals	Budget	Budget		Increases
		(-----Per Client-----)					
702.000	Salary & Wages	\$259,514	\$275,831	\$286,431	\$420,569	\$420,569	3.00%
710.000	Employee Benefits	110,615	90,589	106,084	177,367	177,367	3.00%
710.020	Employee Costs - Phys/Clothes/Etc	873	2,071	-	3,525	3,525	3.00%
727.000	Office & General Supplies	26,580	39,436	39,051	40,000	40,000	3.00%
729.000	Postage	5,571	6,995	7,736	7,968	7,968	3.00%
801.000	Professional & Contracted Service	29,682	75,834	25,000 [1]	10,980	10,980	3.00%
804.000	Contract Labor	44	237	105	1,000	1,000	3.00%
820.000	Contracts-Reoccurring Maintenance & SVS	343	2,117	1,500	2,273	2,273	3.00%
820.011	Contract SRV Dumpster	1,091	1,560	1,617	1,862	1,862	3.00%
832.001	Meals/Lodging/Mileage/Travel Cost	94	146	320	350	350	3.00%
832.002	Education & Training	1,223	500	1,250	1,500	1,500	3.00%
850.000	Technology & Communications	37,653	41,547	41,830	57,024	57,024	3.00%
900.000	Printing & Publishing	316	2,361	-	1,000	1,000	0.00%
920.000	Utilities	10,680	10,659	12,396	12,396	12,396	4.00%
921.000	Wholesale Purchased Energy/Utility	756,619	795,685	834,172	877,400	877,400	5.00%
921.002	Electricity - Pumping Stations	979	-	1,242	1,200	1,200	4.00%
930.000	Repairs & Maintenance	8,338	21,053	17,278	32,000	32,000	3.00%
943.000	Equipment Rental-MP	45,880	73,763	47,365	106,000	66,000	3.00%
950.000	Overhead Charges	171,770	91,070	133,072	134,795	134,795	3.00%
955.000	Insurance & Bonds	8,310	8,759	9,248	10,655	10,655	3.00%
956.000	Miscellaneous Expense	9,951	10,372	19,981	11,025	11,025	3.00%
960.000	Membership & Dues/Fees	5,330	5,277	6,164	6,318	6,318	3.00%
968.000	Depreciation Expense	-	-	-	- [2]	-	0.00%
702.000.0078	Salary & Wages - Wilson Area Water	459	-	-	-	-	0.00%
710.000.0078	Employee Benefits Wilson Area Water	173	-	-	-	-	0.00%
801.000.0078	Prof & Contracted Wilson Area Water	-	116,342	-	-	-	0.00%
943.000.0078	Equipment Rental-MP	840	-	-	-	-	0.00%
991.000	Principal (Budget Presentation)	-	-	-	- [3]	-	0.00%
993.000	Bond/Loan Interest	-	-	-	- [3]	-	0.00%
995.000	Transfers Out	611,110	55,053	-	-	-	0.00%
995.445	Transfer Out to Public Improvement	46,747	47,064	48,468	53,676	53,676	3.00%
995.456	Transfer to DWSRF Construction Fund	-	-	-	- [3]	-	0.00%
Total Water O&M Expenses		<u>\$2,150,785</u>	<u>\$1,774,321</u>	<u>\$1,640,310</u>	<u>\$1,970,883</u>	<u>\$1,930,883</u>	

[1] Adjusted to take out grant funded expenses.

[2] Depreciation Expense is removed from this report as it is performed on the cash basis.

[3] Principal and Interest are removed from this section as these expenses are addressed later in the report.

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Combined Debt Schedules - 30 Years

DRAFT 07/10/2025

Date	2020 Revenue Bonds	Estimated 2025 DWSRF Bonds	Fiscal Year Total
2025/26	\$71,056.00	\$27,600.00	\$98,656.00
2026/27	72,094.30	55,150.70	127,245.00
2027/28	73,075.60	55,150.70	128,226.30
2028/29	74,023.50	214,350.70	288,374.20
2029/30	74,912.00	212,750.70	287,662.70
2030/31	75,712.70	211,150.70	286,863.40
2031/32	76,477.60	214,525.70	291,003.30
2032/33	77,178.30	212,875.70	290,054.00
2033/34	77,842.40	211,225.70	289,068.10
2034/35	78,439.90	214,550.70	292,990.60
2035/36	-	212,850.70	212,850.70
2036/37	-	211,150.70	211,150.70
2037/38	-	214,425.70	214,425.70
2038/39	-	212,675.70	212,675.70
2039/40	-	210,925.70	210,925.70
2040/41	-	214,150.70	214,150.70
2041/42	-	212,350.70	212,350.70
2042/43	-	210,550.70	210,550.70
2043/44	-	213,725.70	213,725.70
2044/45	-	211,875.70	211,875.70
2045/46	-	215,000.70	215,000.70
2046/47	-	213,100.70	213,100.70
2047/48	-	211,200.70	211,200.70
2048/49	-	214,275.70	214,275.70
2049/50	-	212,325.70	212,325.70
2050/51	-	215,350.70	215,350.70
2051/52	-	213,350.70	213,350.70
2052/53	-	211,350.70	211,350.70
2053/54	-	214,325.70	214,325.70
2054/55	-	212,275.70	212,275.70
2055/56	-	215,200.70	215,200.70
2056/57	-	213,100.70	213,100.70
2057/58	-	206,094.35	206,094.35
Total:	\$750,812.30	\$6,520,966.05	\$7,271,778.35

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Cash Flow - Water - 30 Years

DRAFT 07/10/2025

	<u>2025/26</u>	<u>Inflationary Increases</u>	<u>2026/27</u>	<u>2027/28</u>	<u>2028/29</u>	<u>2029/30</u>	<u>2030/31</u>
Rates:							
Inside City							
Meter Equivalents	1,549		1,729	1,860	1,860	1,860	1,860
Ready-to-Serve Charge (monthly)	\$27.91	5.00%	\$29.31	\$30.77	\$32.31	\$33.92	\$35.62
Billable Flow (1,000 gallons) [1]	169,650		166,257	162,932	159,673	156,480	153,350
Commodity Charge (per 1,000 gallons)	\$5.38	5.00%	\$5.65	\$5.93	\$6.23	\$6.54	\$6.87
Outside City							
Meter Equivalents	153		153	153	153	153	153
Ready-to-Serve Charge (monthly)	\$55.82		\$58.61	\$61.54	\$64.62	\$67.85	\$71.24
Billable Flow (1,000 gallons) [1]	58,222		57,058	55,916	54,798	53,702	52,628
Commodity Charge (per 1,000 gallons)	\$10.76		\$11.30	\$11.86	\$12.46	\$13.08	\$13.73
Typical homeowner's monthly bill (assumes 4,500 gallons/month)	\$52.12		\$54.73	\$57.46	\$60.34	\$63.35	\$66.52
Revenues:							
Inside City							
Ready-to-Serve Charge	\$518,927		\$608,178	\$686,619	\$720,950	\$756,998	\$794,847
Commodity Charge	912,718		939,187	966,423	994,450	1,023,289	1,052,964
Outside City							
Ready-to-Serve Charge	102,619		107,750	113,138	118,795	124,735	130,971
Commodity Charge	626,469		644,636	663,331	682,567	702,362	722,730
Other	123,000		98,000	98,000	98,000	98,000	98,000
Total Revenues	2,283,734		2,397,752	2,527,511	2,614,762	2,705,383	2,799,513
Less: Total Operating Expenditures	(1,970,883)		(2,006,463)	(2,085,194)	(2,167,214)	(2,252,667)	(2,341,706)
Net Operating Revenue	312,851		391,288	442,317	447,548	452,715	457,807
Less: Current & Prospective Debt Service Payments [1]	(98,656)		(127,245)	(128,226)	(288,374)	(287,663)	(286,863)
Estimated Cash-Funded Capital Improvements							
Net Cash Flow	\$214,195		\$264,043	\$314,091	\$159,174	\$165,053	\$170,944
Cash & Investments	\$1,420,714	\$1,634,909	\$1,898,952	\$2,213,043	\$2,372,217	\$2,537,269	\$2,708,213

[1] Includes estimated debt service payments based on a \$5,515,069 30-year DWSRF bond issue at the significantly overburdened interest rate of 1.00%. Total project assumed to be \$9,191,781 with \$90,000 grant and \$3,586,712 principal forgiveness.

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Combined Debt Schedules - 40 Years

DRAFT 07/10/2025

Date	2020 Revenue Bonds	Estimated 2025 DWSRF Bonds	Fiscal Year Total
2025/26	\$71,056.00	\$27,600.00	\$98,656.00
2026/27	72,094.30	55,150.70	127,245.00
2027/28	73,075.60	55,150.70	128,226.30
2028/29	74,023.50	179,525.70	253,549.20
2029/30	74,912.00	178,275.70	253,187.70
2030/31	75,712.70	177,025.70	252,738.40
2031/32	76,477.60	180,750.70	257,228.30
2032/33	77,178.30	179,450.70	256,629.00
2033/34	77,842.40	178,150.70	255,993.10
2034/35	78,439.90	176,850.70	255,290.60
2035/36	-	180,525.70	180,525.70
2036/37	-	179,175.70	179,175.70
2037/38	-	177,825.70	177,825.70
2038/39	-	176,475.70	176,475.70
2039/40	-	180,100.70	180,100.70
2040/41	-	178,700.70	178,700.70
2041/42	-	177,300.70	177,300.70
2042/43	-	180,875.70	180,875.70
2043/44	-	179,425.70	179,425.70
2044/45	-	177,975.70	177,975.70
2045/46	-	176,525.70	176,525.70
2046/47	-	180,050.70	180,050.70
2047/48	-	178,550.70	178,550.70
2048/49	-	177,050.70	177,050.70
2049/50	-	180,525.70	180,525.70
2050/51	-	178,975.70	178,975.70
2051/52	-	177,425.70	177,425.70
2052/53	-	180,850.70	180,850.70
2053/54	-	179,250.70	179,250.70
2054/55	-	177,650.70	177,650.70
2055/56	-	176,050.70	176,050.70
2056/57	-	179,425.70	179,425.70
2057/58	-	177,775.70	177,775.70
2058/59	-	176,125.70	176,125.70
2059/60	-	179,450.70	179,450.70
2060/61	-	177,750.70	177,750.70
2061/62	-	176,050.70	176,050.70
2062/63	-	179,325.70	179,325.70
2063/64	-	177,575.70	177,575.70
2064/65	-	170,919.35	170,919.35
Total:	\$750,812.30	\$6,733,620.95	\$7,484,433.25

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Cash Flow - Water - 40 Years

DRAFT 07/10/2025

	<u>2025/26</u>	<u>Inflationary Increases</u>	<u>2026/27</u>	<u>2027/28</u>	<u>2028/29</u>	<u>2029/30</u>	<u>2030/31</u>
Rates:							
Inside City							
Meter Equivalents	1,549		1,729	1,860	1,860	1,860	1,860
Ready-to-Serve Charge (monthly)	\$27.91	5.00%	\$29.31	\$30.77	\$32.31	\$33.92	\$35.62
Billable Flow (1,000 gallons) [1]	169,650		166,257	162,932	159,673	156,480	153,350
Commodity Charge (per 1,000 gallons)	\$5.38	5.00%	\$5.65	\$5.93	\$6.23	\$6.54	\$6.87
Outside City							
Meter Equivalents	153		153	153	153	153	153
Ready-to-Serve Charge (monthly)	\$55.82		\$58.61	\$61.54	\$64.62	\$67.85	\$71.24
Billable Flow (1,000 gallons) [1]	58,222		57,058	55,916	54,798	53,702	52,628
Commodity Charge (per 1,000 gallons)	\$10.76		\$11.30	\$11.86	\$12.46	\$13.08	\$13.73
Typical homeowner's monthly bill (assumes 4,500 gallons/month)	\$52.12		\$54.73	\$57.46	\$60.34	\$63.35	\$66.52
Revenues:							
Inside City							
Ready-to-Serve Charge	\$518,927		\$608,178	\$686,619	\$720,950	\$756,998	\$794,847
Commodity Charge	912,718		939,187	966,423	994,450	1,023,289	1,052,964
Outside City							
Ready-to-Serve Charge	102,619		107,750	113,138	118,795	124,735	130,971
Commodity Charge	626,469		644,636	663,331	682,567	702,362	722,730
Other	123,000		98,000	98,000	98,000	98,000	98,000
Total Revenues	2,283,734		2,397,752	2,527,511	2,614,762	2,705,383	2,799,513
Less: Total Operating Expenditures	(1,970,883)		(2,006,463)	(2,085,194)	(2,167,214)	(2,252,667)	(2,341,706)
Net Operating Revenue	312,851		391,288	442,317	447,548	452,715	457,807
Less: Current & Prospective Debt Service Payments [1]	(98,656)		(127,245)	(128,226)	(253,549)	(253,188)	(252,738)
Estimated Cash-Funded Capital Improvements							
Net Cash Flow	\$214,195		\$264,043	\$314,091	\$193,999	\$199,528	\$205,069
Cash & Investments	\$1,420,714	\$1,634,909	\$1,898,952	\$2,213,043	\$2,407,042	\$2,606,569	\$2,811,638

[1] Includes estimated debt service payments based on a \$5,515,069 40-year DWSRF bond issue at the significantly overburdened interest rate of 1.00%. Total project assumed to be \$9,191,781 with \$90,000 grant and \$3,586,712 principal forgiveness.





BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No.11E  
For the Meeting of July 15, 2025  
Page 1 of 1

ITEM TITLE: FY25 DWSRF Phase II Water Valve Replacement Project – Contract #2  
SUBMITTED BY: Keith W. Risdon P.E., Director of Public Services

SUMMARY OF EXPLANATION

---

On Monday, June 23, 2025, the City opened bids for Phase II of the City-wide Water Main Improvements Project, FY25 DWSRF Project Number 7872-01. This is the second phase of the Project Plan submitted by the City in 2024 for water valve and lead service line replacements throughout the City. This phase was successful in being selected for a DWSRF Loan for \$8,004,000, a State LSLR+ WM Grant for \$180,000, and a Principal Forgiveness Grant of \$5,156,000 for this proposed project.

The successful low bidder for this Phase II Contract #2 is Crawford Contracting, Inc. out of Mt. Pleasant. Their successful bid for this project is \$1,972,365.50. Crawford Contracting, Inc. is a local contractor and has completed numerous construction projects in both the City and in the surrounding area.

OHM Advisors has verified the bid tabulation of both contractors and performed the background check of references and are recommending that the City award the contract for FY25 DWSRF Phase II Water Valve Replacement Project to Crawford Contracting, Inc. for a total of \$1,972,365.50.

---

Budgeted: Yes  
Budget Amendment needed: No

G/L Account Code:

---

Moved by:

Supported by:

The City of St. Louis tentatively awards the contract for construction of the FY25 DWSRF Phase II Water Valve Replacement Project – Contract #2 Proposed Water System Improvements for \$1,972,365.50 to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.

**A RESOLUTION TO TENTATIVELY AWARD  
A CONSTRUCTION CONTRACT FOR WATER SYSTEM IMPROVEMENTS  
DWSRF 7872-01 CONTRACT #2 – PHASE II VALVE REPLACEMENTS  
RESOLUTION 2025-14**

**WHEREAS**, the City of St. Louis wishes to construct improvements to its existing water treatment and distribution system; and

**WHEREAS**, the water system improvements project formally adopted on May 23, 2025, will be funded through the state of Michigan's Drinking Water State Revolving Fund (DWSRF) program; and

**WHEREAS**, the City of St. Louis has sought and received construction bids for the proposed improvements and has received a low bid in the amount of **\$1,972,365.50** from Crawford Contracting, Inc.; and

**WHEREAS**, the City's engineer, OHM Advisors, has recommended awarding the contract to the low bidder.

**NOW THEREFORE BE IT RESOLVED**, that the City of St. Louis tentatively awards the contract for construction of the proposed water system improvements project to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by City of St. Louis on July 15, 2025.

BY: Jamie Long, City Clerk  
Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



July 15, 2025

Keith Risdon, PE  
Director of Public Services  
City of St. Louis  
300 North Mill Street  
St. Louis, MI 48880

RE: City of St. Louis Contract #2: Phase II Valve Replacements  
DWSRF Job Number 7872-01  
Recommendation of Award

Dear Keith:

Contractor bids for the City-wide Water Main and Road Improvements project were opened on June 23 at 2:15 PM at the St. Louis City Hall. The City received sealed proposals from three (3) bidders. We have reviewed the bids and attached the Bid Tabulation for your information. The bids were read as follows:

Contractor	TOTAL BID
Crawford Contracting, Inc.	<b>\$1,972,365.50</b>
Green Tech Systems, Inc.	<b>\$2,234,295.00</b>
Rohde Brothers Excavating, Inc.	<b>\$2,148,445.00</b>

The project scope consists of City-wide replacement of 71 water main gate valves.

Within the last three years, OHM has worked with Crawford Contracting in the City of Evart, currently in the City of Alma, and in 2022 for the M-46 Water Main Upgrades project within St. Louis. We have found Crawford's work product to be of a high standard when compared to their competitors. We also believe them to be easy to work with, their communication excellent, and fair when it comes to Contract extras.

For these reasons, OHM recommends the award of this project to Crawford Contracting, Inc. at the total bid price of **\$1,972,365.50**.

Upon receiving notice that award has been made, we will prepare executed contracts and will set up a preconstruction meeting with the Contractor, the City representatives, and OHM. Additionally, OHM is preparing the EGLE Part III Application to finalize grant funding.

If you have any questions, please do not hesitate to give me a call at (989) 393-1715.

Sincerely,  
OHM Advisors

A handwritten signature in blue ink, appearing to read "Dylan Sheridan".

---

Dylan Sheridan, PE  
Project Engineer  
Encl: Bid Tabulation, Notice of Award

**OHM Advisors\***

201 EAST ELLSWORTH STREET, UNIT 100  
MIDLAND MICHIGAN 48640

T 989.956.2020 [OHM-Advisors.com](http://OHM-Advisors.com)

## NOTICE OF AWARD

Date of Issuance: 07/15/2025  
Owner: City of St. Louis Owner's Project No.: DWSRF 7872-01  
Engineer: OHM Advisors Engineer's Project No.: 0182-24-0020  
Project: City of St. Louis DWSRF Project No. 7872-01  
Contract Name: Contract #2: Phase II Valve Replacements  
Bidder: Crawford Contracting, Inc.  
Bidder's Address: 2502 S. Meridian Rd, Mt. Pleasant, MI 48858

You are notified that Owner has accepted your Bid dated **June 23, 2025** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

### City-wide Water Main and Road Improvements

The Contract Price of the awarded Contract is **\$1,972,365.50**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
2. Other conditions precedent (if any): This Notice of Award is not authorization to begin construction or order materials. A Notice to Proceed will be issued to the contractor after the City of St. Louis executes the Contract Document, and a pre-construction meeting is held.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of St. Louis**  
By (signature): \_\_\_\_\_  
Name (printed): Keith W. Risdon, PE  
Title: Director of Public Services  
Copy: Engineer



City of St. Louis, Michigan St. Louis Phase II Valve Replacement - DWSRF BID TABULATION - CONTRACT #2						
Item	Description	Category	Engineer's Estimate	Crawford Contracting	Green Tech Systems	Rohde Brothers Excavating
TOTAL			\$ 3,274,165.00	\$ 1,972,365.50	\$ 2,234,295.00	\$ 2,148,445.00
AS-READ TOTAL				\$ 1,972,365.50	\$ 2,234,295.00	\$ 2,148,445.00



City of St. Louis, Michigan Phase II Valve Replacements COST CENTER #1 CATEGORY 1 - WATER											
Item	Description	Unit	Est. Quantity	Engineer's Estimate		Crawford Contracting		Green Tech Systems		Rohde Brothers Excavating	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization, Max - 10%	LSUM	1	\$ 297,700.00	\$ 297,700.00	\$ 180,000.00	\$ 180,000.00	\$ 190,000.00	\$ 190,000.00	\$ 175,000.00	\$ 175,000.00
2	Traf Regulator Control	LSUM	1	\$ 141,800.00	\$ 141,800.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 80,000.00	\$ 80,000.00
3	Curb and Gutter, Rem	Ft	207	\$ 50.00	\$ 10,350.00	\$ 15.00	\$ 3,105.00	\$ 20.00	\$ 4,140.00	\$ 15.00	\$ 3,105.00
4	Pavt, Rem	Syd	528	\$ 30.00	\$ 15,840.00	\$ 15.00	\$ 7,920.00	\$ 20.00	\$ 10,560.00	\$ 15.00	\$ 7,920.00
5	Sidewalk, Rem	Syd	103	\$ 30.00	\$ 3,090.00	\$ 10.00	\$ 1,030.00	\$ 20.00	\$ 2,060.00	\$ 15.00	\$ 1,545.00
6	Aggregate Surface Cse	Ton	7	\$ 100.00	\$ 700.00	\$ 100.00	\$ 700.00	\$ 200.00	\$ 1,400.00	\$ 45.00	\$ 315.00
7	Shld, Cl II	Ton	12	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 45.00	\$ 540.00
8	HMA Repair	Ton	123	\$ 300.00	\$ 36,900.00	\$ 500.00	\$ 61,500.00	\$ 325.00	\$ 39,975.00	\$ 335.00	\$ 41,205.00
9	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	32	\$ 100.00	\$ 3,200.00	\$ 76.50	\$ 2,448.00	\$ 150.00	\$ 4,800.00	\$ 90.00	\$ 2,880.00
10	Spillway, Conc	Ft	4	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00	\$ 50.00	\$ 200.00
11	Curb and Gutter, Conc, Modified	Ft	207	\$ 50.00	\$ 10,350.00	\$ 37.00	\$ 7,659.00	\$ 40.00	\$ 8,280.00	\$ 50.00	\$ 10,350.00
12	Detectable Warning Surface	Ft	35	\$ 150.00	\$ 5,250.00	\$ 100.00	\$ 3,500.00	\$ 100.00	\$ 3,500.00	\$ 85.00	\$ 2,975.00
13	Sidewalk, Conc, 4 inch	Sft	475	\$ 15.00	\$ 7,125.00	\$ 7.50	\$ 3,562.50	\$ 12.00	\$ 5,700.00	\$ 9.00	\$ 4,275.00
14	Curb Ramp, Conc, 6 inch	Sft	250	\$ 20.00	\$ 5,000.00	\$ 12.50	\$ 3,125.00	\$ 14.00	\$ 3,500.00	\$ 10.00	\$ 2,500.00
15	Turf Establishment, Performance	Syd	868	\$ 20.00	\$ 17,360.00	\$ 12.00	\$ 10,416.00	\$ 10.00	\$ 8,680.00	\$ 14.00	\$ 12,152.00
16	Gate Valve and Box, 4 inch	Ea	16	\$ 10,000.00	\$ 160,000.00	\$ 5,500.00	\$ 88,000.00	\$ 7,100.00	\$ 113,600.00	\$ 10,438.00	\$ 167,008.00
17	Gate Valve and Box, 6 inch	Ea	19	\$ 12,500.00	\$ 237,500.00	\$ 6,200.00	\$ 117,800.00	\$ 8,100.00	\$ 153,900.00	\$ 10,564.00	\$ 200,716.00
18	Gate Valve and Box, 8 inch	Ea	10	\$ 15,000.00	\$ 150,000.00	\$ 8,000.00	\$ 80,000.00	\$ 9,150.00	\$ 91,500.00	\$ 11,831.00	\$ 118,310.00
19	Gate Valve and Box, 10 inch	Ea	9	\$ 17,500.00	\$ 157,500.00	\$ 12,000.00	\$ 108,000.00	\$ 11,700.00	\$ 105,300.00	\$ 14,054.00	\$ 126,486.00
20	Gate Valve and Box, 12 inch	Ea	17	\$ 20,000.00	\$ 340,000.00	\$ 16,000.00	\$ 272,000.00	\$ 13,100.00	\$ 222,700.00	\$ 14,943.00	\$ 254,031.00
21	Gate Well, Rem	Ea	13	\$ 5,000.00	\$ 65,000.00	\$ 1,000.00	\$ 13,000.00	\$ 2,500.00	\$ 32,500.00	\$ 800.00	\$ 10,400.00
22	Gate Valve and Box, Rem	Ea	58	\$ 2,500.00	\$ 145,000.00	\$ 200.00	\$ 11,600.00	\$ 1,000.00	\$ 58,000.00	\$ 500.00	\$ 29,000.00
23	Line Stop, 4 inch	Ea	18	\$ 10,000.00	\$ 180,000.00	\$ 8,500.00	\$ 153,000.00	\$ 10,200.00	\$ 183,600.00	\$ 7,809.00	\$ 140,562.00
24	Line Stop, 6 inch	Ea	24	\$ 12,500.00	\$ 300,000.00	\$ 9,000.00	\$ 216,000.00	\$ 11,000.00	\$ 264,000.00	\$ 8,384.00	\$ 201,216.00
25	Line Stop, 8 inch	Ea	19	\$ 15,000.00	\$ 285,000.00	\$ 9,500.00	\$ 180,500.00	\$ 11,000.00	\$ 209,000.00	\$ 8,959.00	\$ 170,221.00
26	Line Stop, 10 inch	Ea	17	\$ 17,500.00	\$ 297,500.00	\$ 11,500.00	\$ 195,500.00	\$ 13,000.00	\$ 221,000.00	\$ 10,109.00	\$ 171,853.00
27	Line Stop, 12 inch	Ea	20	\$ 20,000.00	\$ 400,000.00	\$ 12,000.00	\$ 240,000.00	\$ 13,500.00	\$ 270,000.00	\$ 10,684.00	\$ 213,680.00
<b>Total</b>					\$ 3,274,165.00		\$ 1,972,365.50		\$ 2,234,295.00		\$ 2,148,445.00

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Operating & Maintenance Expenses - Water

DRAFT 07/10/2025

		Fiscal Year Ended				Forecasted	
		6/30/2023	6/30/2024	6/30/2025	6/30/2026	Test Year	Inflationary
		Actuals	Actuals	Budget	Budget		Increases
		(-----Per Client-----)					
702.000	Salary & Wages	\$259,514	\$275,831	\$286,431	\$420,569	\$420,569	3.00%
710.000	Employee Benefits	110,615	90,589	106,084	177,367	177,367	3.00%
710.020	Employee Costs - Phys/Clothes/Etc	873	2,071	-	3,525	3,525	3.00%
727.000	Office & General Supplies	26,580	39,436	39,051	40,000	40,000	3.00%
729.000	Postage	5,571	6,995	7,736	7,968	7,968	3.00%
801.000	Professional & Contracted Service	29,682	75,834	25,000 [1]	10,980	10,980	3.00%
804.000	Contract Labor	44	237	105	1,000	1,000	3.00%
820.000	Contracts-Reoccurring Maintenance & SVS	343	2,117	1,500	2,273	2,273	3.00%
820.011	Contract SRV Dumpster	1,091	1,560	1,617	1,862	1,862	3.00%
832.001	Meals/Lodging/Mileage/Travel Cost	94	146	320	350	350	3.00%
832.002	Education & Training	1,223	500	1,250	1,500	1,500	3.00%
850.000	Technology & Communications	37,653	41,547	41,830	57,024	57,024	3.00%
900.000	Printing & Publishing	316	2,361	-	1,000	1,000	0.00%
920.000	Utilities	10,680	10,659	12,396	12,396	12,396	4.00%
921.000	Wholesale Purchased Energy/Utility	756,619	795,685	834,172	877,400	877,400	5.00%
921.002	Electricity - Pumping Stations	979	-	1,242	1,200	1,200	4.00%
930.000	Repairs & Maintenance	8,338	21,053	17,278	32,000	32,000	3.00%
943.000	Equipment Rental-MP	45,880	73,763	47,365	106,000	66,000	3.00%
950.000	Overhead Charges	171,770	91,070	133,072	134,795	134,795	3.00%
955.000	Insurance & Bonds	8,310	8,759	9,248	10,655	10,655	3.00%
956.000	Miscellaneous Expense	9,951	10,372	19,981	11,025	11,025	3.00%
960.000	Membership & Dues/Fees	5,330	5,277	6,164	6,318	6,318	3.00%
968.000	Depreciation Expense	-	-	-	- [2]	-	0.00%
702.000.0078	Salary & Wages - Wilson Area Water	459	-	-	-	-	0.00%
710.000.0078	Employee Benefits Wilson Area Water	173	-	-	-	-	0.00%
801.000.0078	Prof & Contracted Wilson Area Water	-	116,342	-	-	-	0.00%
943.000.0078	Equipment Rental-MP	840	-	-	-	-	0.00%
991.000	Principal (Budget Presentation)	-	-	-	- [3]	-	0.00%
993.000	Bond/Loan Interest	-	-	-	- [3]	-	0.00%
995.000	Transfers Out	611,110	55,053	-	-	-	0.00%
995.445	Transfer Out to Public Improvement	46,747	47,064	48,468	53,676	53,676	3.00%
995.456	Transfer to DWSRF Construction Fund	-	-	-	- [3]	-	0.00%
Total Water O&M Expenses		<u>\$2,150,785</u>	<u>\$1,774,321</u>	<u>\$1,640,310</u>	<u>\$1,970,883</u>	<u>\$1,930,883</u>	

[1] Adjusted to take out grant funded expenses.

[2] Depreciation Expense is removed from this report as it is performed on the cash basis.

[3] Principal and Interest are removed from this section as these expenses are addressed later in the report.

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Combined Debt Schedules - 30 Years

DRAFT 07/10/2025

Date	2020 Revenue Bonds	Estimated 2025 DWSRF Bonds	Fiscal Year Total
2025/26	\$71,056.00	\$27,600.00	\$98,656.00
2026/27	72,094.30	55,150.70	127,245.00
2027/28	73,075.60	55,150.70	128,226.30
2028/29	74,023.50	214,350.70	288,374.20
2029/30	74,912.00	212,750.70	287,662.70
2030/31	75,712.70	211,150.70	286,863.40
2031/32	76,477.60	214,525.70	291,003.30
2032/33	77,178.30	212,875.70	290,054.00
2033/34	77,842.40	211,225.70	289,068.10
2034/35	78,439.90	214,550.70	292,990.60
2035/36	-	212,850.70	212,850.70
2036/37	-	211,150.70	211,150.70
2037/38	-	214,425.70	214,425.70
2038/39	-	212,675.70	212,675.70
2039/40	-	210,925.70	210,925.70
2040/41	-	214,150.70	214,150.70
2041/42	-	212,350.70	212,350.70
2042/43	-	210,550.70	210,550.70
2043/44	-	213,725.70	213,725.70
2044/45	-	211,875.70	211,875.70
2045/46	-	215,000.70	215,000.70
2046/47	-	213,100.70	213,100.70
2047/48	-	211,200.70	211,200.70
2048/49	-	214,275.70	214,275.70
2049/50	-	212,325.70	212,325.70
2050/51	-	215,350.70	215,350.70
2051/52	-	213,350.70	213,350.70
2052/53	-	211,350.70	211,350.70
2053/54	-	214,325.70	214,325.70
2054/55	-	212,275.70	212,275.70
2055/56	-	215,200.70	215,200.70
2056/57	-	213,100.70	213,100.70
2057/58	-	206,094.35	206,094.35
Total:	\$750,812.30	\$6,520,966.05	\$7,271,778.35

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Cash Flow - Water - 30 Years

DRAFT 07/10/2025

	<u>2025/26</u>	<u>Inflationary Increases</u>	<u>2026/27</u>	<u>2027/28</u>	<u>2028/29</u>	<u>2029/30</u>	<u>2030/31</u>
Rates:							
Inside City							
Meter Equivalents	1,549		1,729	1,860	1,860	1,860	1,860
Ready-to-Serve Charge (monthly)	\$27.91	5.00%	\$29.31	\$30.77	\$32.31	\$33.92	\$35.62
Billable Flow (1,000 gallons) [1]	169,650		166,257	162,932	159,673	156,480	153,350
Commodity Charge (per 1,000 gallons)	\$5.38	5.00%	\$5.65	\$5.93	\$6.23	\$6.54	\$6.87
Outside City							
Meter Equivalents	153		153	153	153	153	153
Ready-to-Serve Charge (monthly)	\$55.82		\$58.61	\$61.54	\$64.62	\$67.85	\$71.24
Billable Flow (1,000 gallons) [1]	58,222		57,058	55,916	54,798	53,702	52,628
Commodity Charge (per 1,000 gallons)	\$10.76		\$11.30	\$11.86	\$12.46	\$13.08	\$13.73
Typical homeowner's monthly bill (assumes 4,500 gallons/month)	\$52.12		\$54.73	\$57.46	\$60.34	\$63.35	\$66.52
Revenues:							
Inside City							
Ready-to-Serve Charge	\$518,927		\$608,178	\$686,619	\$720,950	\$756,998	\$794,847
Commodity Charge	912,718		939,187	966,423	994,450	1,023,289	1,052,964
Outside City							
Ready-to-Serve Charge	102,619		107,750	113,138	118,795	124,735	130,971
Commodity Charge	626,469		644,636	663,331	682,567	702,362	722,730
Other	123,000		98,000	98,000	98,000	98,000	98,000
Total Revenues	2,283,734		2,397,752	2,527,511	2,614,762	2,705,383	2,799,513
Less: Total Operating Expenditures	(1,970,883)		(2,006,463)	(2,085,194)	(2,167,214)	(2,252,667)	(2,341,706)
Net Operating Revenue	312,851		391,288	442,317	447,548	452,715	457,807
Less: Current & Prospective Debt Service Payments [1]	(98,656)		(127,245)	(128,226)	(288,374)	(287,663)	(286,863)
Estimated Cash-Funded Capital Improvements							
Net Cash Flow	\$214,195		\$264,043	\$314,091	\$159,174	\$165,053	\$170,944
Cash & Investments	\$1,420,714	\$1,634,909	\$1,898,952	\$2,213,043	\$2,372,217	\$2,537,269	\$2,708,213

[1] Includes estimated debt service payments based on a \$5,515,069 30-year DWSRF bond issue at the significantly overburdened interest rate of 1.00%. Total project assumed to be \$9,191,781 with \$90,000 grant and \$3,586,712 principal forgiveness.

**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Combined Debt Schedules - 40 Years

DRAFT 07/10/2025

Date	2020 Revenue Bonds	Estimated 2025 DWSRF Bonds	Fiscal Year Total
2025/26	\$71,056.00	\$27,600.00	\$98,656.00
2026/27	72,094.30	55,150.70	127,245.00
2027/28	73,075.60	55,150.70	128,226.30
2028/29	74,023.50	179,525.70	253,549.20
2029/30	74,912.00	178,275.70	253,187.70
2030/31	75,712.70	177,025.70	252,738.40
2031/32	76,477.60	180,750.70	257,228.30
2032/33	77,178.30	179,450.70	256,629.00
2033/34	77,842.40	178,150.70	255,993.10
2034/35	78,439.90	176,850.70	255,290.60
2035/36	-	180,525.70	180,525.70
2036/37	-	179,175.70	179,175.70
2037/38	-	177,825.70	177,825.70
2038/39	-	176,475.70	176,475.70
2039/40	-	180,100.70	180,100.70
2040/41	-	178,700.70	178,700.70
2041/42	-	177,300.70	177,300.70
2042/43	-	180,875.70	180,875.70
2043/44	-	179,425.70	179,425.70
2044/45	-	177,975.70	177,975.70
2045/46	-	176,525.70	176,525.70
2046/47	-	180,050.70	180,050.70
2047/48	-	178,550.70	178,550.70
2048/49	-	177,050.70	177,050.70
2049/50	-	180,525.70	180,525.70
2050/51	-	178,975.70	178,975.70
2051/52	-	177,425.70	177,425.70
2052/53	-	180,850.70	180,850.70
2053/54	-	179,250.70	179,250.70
2054/55	-	177,650.70	177,650.70
2055/56	-	176,050.70	176,050.70
2056/57	-	179,425.70	179,425.70
2057/58	-	177,775.70	177,775.70
2058/59	-	176,125.70	176,125.70
2059/60	-	179,450.70	179,450.70
2060/61	-	177,750.70	177,750.70
2061/62	-	176,050.70	176,050.70
2062/63	-	179,325.70	179,325.70
2063/64	-	177,575.70	177,575.70
2064/65	-	170,919.35	170,919.35
Total:	\$750,812.30	\$6,733,620.95	\$7,484,433.25



**CITY OF ST. LOUIS**  
**COUNTY OF GRATIOT, STATE OF MICHIGAN**  
Cash Flow - Water - 40 Years

DRAFT 07/10/2025

	<u>2025/26</u>	<u>Inflationary Increases</u>	<u>2026/27</u>	<u>2027/28</u>	<u>2028/29</u>	<u>2029/30</u>	<u>2030/31</u>
Rates:							
Inside City							
Meter Equivalents	1,549		1,729	1,860	1,860	1,860	1,860
Ready-to-Serve Charge (monthly)	\$27.91	5.00%	\$29.31	\$30.77	\$32.31	\$33.92	\$35.62
Billable Flow (1,000 gallons) [1]	169,650		166,257	162,932	159,673	156,480	153,350
Commodity Charge (per 1,000 gallons)	\$5.38	5.00%	\$5.65	\$5.93	\$6.23	\$6.54	\$6.87
Outside City							
Meter Equivalents	153		153	153	153	153	153
Ready-to-Serve Charge (monthly)	\$55.82		\$58.61	\$61.54	\$64.62	\$67.85	\$71.24
Billable Flow (1,000 gallons) [1]	58,222		57,058	55,916	54,798	53,702	52,628
Commodity Charge (per 1,000 gallons)	\$10.76		\$11.30	\$11.86	\$12.46	\$13.08	\$13.73
Typical homeowner's monthly bill (assumes 4,500 gallons/month)	\$52.12		\$54.73	\$57.46	\$60.34	\$63.35	\$66.52
Revenues:							
Inside City							
Ready-to-Serve Charge	\$518,927		\$608,178	\$686,619	\$720,950	\$756,998	\$794,847
Commodity Charge	912,718		939,187	966,423	994,450	1,023,289	1,052,964
Outside City							
Ready-to-Serve Charge	102,619		107,750	113,138	118,795	124,735	130,971
Commodity Charge	626,469		644,636	663,331	682,567	702,362	722,730
Other	123,000		98,000	98,000	98,000	98,000	98,000
Total Revenues	2,283,734		2,397,752	2,527,511	2,614,762	2,705,383	2,799,513
Less: Total Operating Expenditures	(1,970,883)		(2,006,463)	(2,085,194)	(2,167,214)	(2,252,667)	(2,341,706)
Net Operating Revenue	312,851		391,288	442,317	447,548	452,715	457,807
Less: Current & Prospective Debt Service Payments [1]	(98,656)		(127,245)	(128,226)	(253,549)	(253,188)	(252,738)
Estimated Cash-Funded Capital Improvements							
Net Cash Flow	\$214,195		\$264,043	\$314,091	\$193,999	\$199,528	\$205,069
Cash & Investments	\$1,420,714	\$1,634,909	\$1,898,952	\$2,213,043	\$2,407,042	\$2,606,569	\$2,811,638

[1] Includes estimated debt service payments based on a \$5,515,069 40-year DWSRF bond issue at the significantly overburdened interest rate of 1.00%. Total project assumed to be \$9,191,781 with \$90,000 grant and \$3,586,712 principal forgiveness.