

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Robin Hart, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda

Tuesday, September 1, 2026

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations. (none)
6. Approval of Minutes:
 - a. Joint School Board Meeting of August 17, 2026.
 - b. Regular Meeting of August 18, 2026.
7. Claims & Accounts.
8. Monthly Board Minutes
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 Alpha Omega for the Replacement of Mini Split HVAC Unit in City Hall Server Room.
 - b. Payment to Berger Chevrolet for Purchase of 2026 Truck to Replace #76.

- c. Payment to Craford Contracting for Emergency Storm Sewer Repairs.
- d. Payment to Elite Pipeline Services for Closed-Circuit TV Taping.
- e. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
- f. Payment to MDOT for Reconstruction of Main Street from M-46 to Center Street.
- g. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- h. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- i. Payment to OHM for Construction Engineering Services for N. Main Reconstruction Project.
- j. Payment to Border States for Decorative Streetlight LED Fixtures.

11. Business of the Council.

- A. Consider Curbside Solid Waste Contract Extension.

- 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
August 17, 2026

The Special Meeting of the St. Louis City Council and the St. Louis Public School Board was called to order by Mayor Ralph Echtenaw Monday, August 17, 2026, at 5:30 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph Echtenaw, Robin W. Hart, Mayor
Pro Tem William R. Leonard, Kevin D. Palmer.

Council Members Absent: Fares E. Azzam

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

Others in Attendance: Josh Leppien-Economic Development Director, Keith Risdon-Utilities Director.

Council Members and School Board Members introduced themselves.

The following topics were discussed:

- a. Update on latest school district bond improvement projects.
- b. Headlee Restoration for school operating millage-November 2026 Ballot.
- c. Review examples of schools/city interaction-school safety, Energy Waste Reduction Program, Public Power Week coloring contest, pumpkin painting contest and the fire department coloring book for Fire Safety Week. Chief Ramereiz gave updates on training for his officers, police presence in the schools and security cameras.
- d. Student Co-Op Program.
- e. Student Delegate Program-City Council/Planning Commission.
- f. Municipal Water Systems Improvements, North Main Street Reconstruction. Keith Risdon gave an update on the North Main Street Reconstruction, which is running behind schedule.
- g. Vacant Land Parcels with Shared Interest-Hubble Field, River Court Areas.
- h. Changes to Meet Up and Eat Up Program.
- i. Farmers Market and Bus Drop Off.
- j. Community Recreation Resources-Pickle Ball, Tennis, Basketball, etc.
- k. Other Opportunities.
- l. Fiber Optic Expansion.

Public Comment:

There were none.

A tentative meeting date of August 16, 2027, was discussed.

Moved by Palmer, supported by Leonard, to adjourn the meeting at 6:21 p.m. All ayes carried the motion.

Jamie Long, Clerk

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
August 18, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, August 18, 2026, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: None

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

Others in Attendance: Josh Leppien- Economic Development Director, Valerie Kerr-Resident, and Keith Risdon-Utilities Director

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Azzam, supported by Leonard, to approve the agenda for August 18, 2026. All ayes carried the motion.

Public Hearing-Establishment of O.P.R.A District.

Mayor Ralph R. Echtenaw opened the public hearing at 6:02 p.m. and asked for public comments.

There were none.

Mayor Ralph R. Echtenaw closed the public hearing at 6:03 p.m.

City Council Minutes.

Moved by Palmer, supported by Hart, to approve the minutes of the Regular Meeting held on August 4, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer supported by Hart, to approve the Claims & Accounts in the amount of \$1,319,556.22. All ayes carried the motion.

Monthly Reports.

City Council discussed the July 2026 Monthly Reports.

Moved by Azzam supported by Leonard, to receive the July 2026 Monthly Reports and place them on file. All ayes carried the motion.

Audience Recognition.

There were none.

Consent Agenda.

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

- a. Payment to Crawford Contracting for Construction Improvements for the DWSRF Loan-Valve Replacement Project.
- b. Payment to Crawford Contracting for DWSRF Loan Project.
- c. Payment to Deere & Company for Zero Turn Lawn Mowers.
- d. Payment to Michigan Cat for Backhoe Purchase.
- e. Payment to Dice Excavating, Inc. for Disposal of Street Sweeping Debris.
- f. Payment to Powell for Custom Brackets and Bearings for Dam Gates.
- g. Payment to T.H. Eifert, LLC for Methane Gas Burner Repairs.
- h. Payment to T.H. Eifert, LLC for Valve Replacements.
- i. Payment to Waste Management for Disposal of Street Sweeping Debris.
- j. Payment to Worthy Electric for Electrical Installation for Union Street Pump Station Generator.

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

Maintenance Inspection of Crawford Water Storage Tank-Dixon Engineering.

Manager Giles requested members to approve the proposal from Dixon Engineering Inc. for the Maintenance Inspection Proposal for the Crawford Street Water Storage Tank in an amount not-to-exceed \$5,150 and for the Giddings Water Storage Tank in an amount not-to-exceed \$4800.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the proposal from Dixon Engineering Inc. for the Maintenance Inspection Proposal for the Crawford Street Water Storage Tank in an amount not-to-exceed \$5,150 and for the Giddings Water Storage Tank in an amount not-to-exceed \$4800. All ayes carried the motion.

Resolution 2026-17-Establishing O.P.R.A District.

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 18th day of August, 2026, at 6:00 P.M.

Present: Azzam, Hart, Leonard, Palmer, Echtenaw.

Absent: None

The following preamble and resolution were offered by Member Palmer, and supported by Member Hart:

WHEREAS, pursuant to Act No. 146 of the Public Acts of 2000, the City Council for the City of St. Louis has the authority to establish “Obsolete Property Rehabilitation Act District” within the City of St. Louis; and

WHEREAS, 137 N MILL STREET LLC has filed a written request with the clerk of the City of St. Louis requesting the establishment of an Obsolete Property Rehabilitation Act District on its property located in the City of St. Louis hereinafter described; and

WHEREAS, the City Council of the City of St. Louis sets forth a finding and determination that the district meets the requirements set forth in section 3(1) of Public Acts 146 of 2000; and

WHEREAS, written notice has been given by mail to all owners of real property located within the proposed district, and to the public by newspaper advertisement in the Morning Sun and/or public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on August 18, 2026 a public hearing was held and all residents and taxpayers of the City of St. Louis were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of St. Louis to establish the Obsolete Property Rehabilitation Act District as proposed;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Louis that the following described parcel of land situated in the City of St. Louis, County of Gratiot, State of Michigan, to wit:

137 North Mill Street Parcel # 29-53-010-128-30

WD L 598 P 203 COM AT NE COR OF BLK 34, TH S 73 FT 6 IN, W 55 FT 2 IN, S 4 FT 6 IN, W 109 FT 10 IN, N 78 FT, E 165 FT TO POB EX W 50 FT OF N 73.2 FT, BEING PART OF LOTS 11 & 12, BLK 34, CITY OF SAINT LOUIS

be and here is established as an Obsolete Property Rehabilitation Act District pursuant to the provision of Act No. 146 of the Public Acts of 2000 to be known as 137 North Mill Street Obsolete Property Rehabilitation Act District No. 2026-03.

AYES: Palmer, Hart, Azzam, Leonard, Echtenaw

NAYES: None

RESOLUTION DECLARED ADOPTED.

City Manager Report.

Manager Giles reported that the city had received a proposal from Granger for 1-2 years of solid waste/trash remove. Giles stated that he and Aeris Ripley, the Alma City Manager, had to do some homework on the contract and they hoped to have a recommendation for the contract in September.

City Clerk Report.

Clerk Long reported that there are now four write in candidates for council positions.

Police Chief Report:

Chief Ramereiz reported that the two trainees, Coty and VanDyke, are in their last week of field training, then they will start their 80 hours of shadow training.

Chief Ramereiz reported that they had hosted two weeks of CAD training here at city hall. The training was Police, Fire, and EMS. With the city's facilities they were able to host a mock demonstration. Ramereiz thanked the city and council for having such excellent training facilities available for them to use.

Council Comments.

Member Leonard reported that he has received lots of complaints about all the construction in town.

Member Azzam gave compliments to Officer Jasmine VanDyke for her professionalism at a recent accident he was in downtown. Azzam commented that she was informative and handled the situation very well. Azzam stated she is top notch.

Public Comments.

There were none.

Adjournment.

Moved by Azzam, supported by Leonard, to adjourn at 6:27p.m. All ayes carried the motion.

Jamie Long, 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 09/01/2026 - 09/01/2026
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Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ALMA CHRYSLER JEEP DODGE RAM	108.19		
2. ALMA FORD	102.25		
3. ALMA HARDWARE	167.92		
4. ALPHA & OMEGA SERVICES	9,030.62		
5. AMAZON CAPITAL SERVICES	1,783.23		
6. BAKER CHEVROLET GMC- ALMA	30.40		
7. BERGER CHEVROLET	65,107.00		
8. BORDER STATES	8,421.48		
9. BRAUN KENDRICK FINKBEINER PLC	526.00		
10. CHARTER COMMUNICATIONS	229.98		
11. CINTAS	165.34		
12. CITY OF ST LOUIS, PAYROLL	174,954.38		
13. CITY OF ST LOUIS, PAYROLL	9,069.54		
14. CLEVER SURVEYING & ENGINEERING	2,755.00		
15. CONSUMERS ENERGY	1,288.20		
16. COTY PROPERTIES, LLC	855.00		
17. CRAWFORD CONTRACTING INC	12,000.00		
18. CRYSTAL PURE WATER INC.	35.00		
19. DELTA DENTAL	97.57		
20. DOUG'S SMALL ENGINE	89.00		
21. ELITE PIPELINE SERVICES, INC.	18,993.02		
22. ELITE PIPELINE SERVICES, INC.	23,990.85		
23. EVERGREEN VILLAGE	17.87		
24. FAMILY FARM & HOME	98.93		
25. FINAL TOUCH CO	882.00		
26. FISHER SCIENTIFIC	327.57		
27. GILBOE'S LOCK & SAFE LLC	224.95		
28. GRAINGER INC	2,078.18		
29. GRATIOT COUNTY HERALD	52.00		
30. HANNA INSTRUMENTS, INC.	177.98		
31. HUTSON INC OF MICHIGAN	5.99		
32. INGRAM LIBRARY SERVICES	163.77		
33. LEAF CAPITAL FUNDING	436.37		
34. LINDSAY SOFT WATER COMPANY	275.00		
35. MALLEY CONSTRUCTION INC	410,620.83		
36. MAMC	175.00		
37. MCCracken, BRYAN	74.81		
38. MD WILSON PROPERTIES, LLC	60.90		
39. MICHIGAN ASSOCIATION OF PLANNING	75.00		
40. MICHIGAN PUBLIC POWER AGENCY	42,523.80		
41. MICHIGAN PUBLIC POWER AGENCY	31,474.35		
42. MICHIGAN TIRE AND WHEEL	1,420.00		
43. MICROSOFT ONLINE	893.00		
44. MID MICHIGAN AREA CABLE CONSORTIUM	3,108.34		
45. MID-STATE ASBESTOS REMOVAL, INC	1,226.00		
46. ORCHARD, HILTZ & MCCLIMENT INC	243,884.35		
47. PEOPLELINK, LLC	4,844.28		
48. PITNEY BOWES GLOBAL FINANCIAL	1,449.60		
49. POWER LINE SUPPLY	98.00		
50. PREMIER PROPERTY MAINTENANCE	636.75		

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INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
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Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. REHMANN TECHNOLOGY SOLUTIONS, LLC.	1,553.00		
52. REHMANN TECHNOLOGY SOLUTIONS, LLC.	892.41		
53. S & L OF ALMA, LLC	38.90		
54. SCOTLAND OIL COMPANY, INC	335.15		
55. SELF SERVE LUMBER COMPANY	857.40		
56. SHERWIN WILLIAMS COMPANY	548.13		
57. SINGLESOURCE LCS	429.80		
58. STATE OF MICHIGAN-MDOT	316,688.17		
59. SUMMIT FIRE PROTECTION CO.	435.50		
60. TELUS COMMUNICATIONS U.S. INC	330.00		
61. THE SEWING ROOM	5.00		
62. TREVIPAY- WALMART BUSINESS	54.52		
63. U.S. POST OFFICE	557.81		
64. USA BLUE BOOK	1,858.74		
65. VERIZON WIRELESS	809.78		
66. VISUAL EDGE IT	807.36		
TOTAL ALL CLAIMS	1,403,307.26		

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ALMA CHRYSLER JEEP DODGE RAM					
167509/2	N	TIRE ROTATION/INSPECTION/OIL CHANGE-#47-	662.301.000.930.000.9232		108.19
			108.19		
TOTAL VENDOR ALMA C					108.19
VENDOR NAME: ALMA FORD					
F0CS6033369	N	OIL CHANGE/TIRE ROTATION/INSPECTION-#47-	662.301.000.730.000.9251		102.25
			102.25		
TOTAL VENDOR ALMA I					102.25
VENDOR NAME: ALMA HARDWARE					
B386210	N	DEGREASER/GLOSS WHITE PAINT-SLED	582.582.000.727.000	29.98	45.96
			582.582.000.930.000	15.98	
B385892	N	INLINE CHECK VALVES-SUMP PUMP-SLED	582.582.000.930.000	71.97	71.97
C382125	N	TRIGGER TORCH- WATER DEPT/#73	591.536.000.727.000	49.99	49.99
TOTAL VENDOR ALMA I					167.92
VENDOR NAME: ALPHA & OMEGA SERVICES					
119723644	N	DUCTLESS MINI SPLIT INSTALLATION-SERVER	101.265.000.930.000	9,030.62	9,030.62
TOTAL VENDOR ALPHA					9,030.62
VENDOR NAME: AMAZON CAPITAL SERVICES					
1LN7-G3F3-6RKJ	N	MULTIPURPOSE COPY PRINTER PAPER- 8.5 X 11	101.265.000.727.000	244.95	244.95
1M69-FCRQ-96CR	N	LED LIGHTED REFLECTIVE VESTS FOR CROSSIN	205.301.000.780.000	34.18	34.18
13C3-YGML-9J93	N	HP 3 PK/BLACK INK CARTRIDGES- DPW	101.441.000.727.000	104.52	104.52
13C3-YGML-9T9Q	N	TWINE STRING-ELECTIONS	101.262.000.727.000	4.50	4.50
1CL4-4RP1-11TN	N	TITAN SPEEFLO SUCTION SET-DPW	101.441.000.727.000	65.00	65.00
17NH-C499-VK3N	N	BULLETIN BOARD- SLPD	205.301.000.727.000	68.24	68.24
13HK-NVN6-3M4C	N	COFFEE/55-60 GAL TRASH CAN LINERS/20-30	101.265.000.727.000	207.02	207.02
1RHQ-NV93-XRYL	N	COPY PAPER- CITY HALL	101.265.000.727.000	62.59	62.59
1JF6-19RT-XY73	N	GIFT FUND BOOK- LIBRARY	271.790.000.746.001	16.79	16.79
1YL6-R1VT-KX6L	N	DVD'S/BOOKS/GIFT FUND & MEMORIAL BOOKS/P	271.790.000.727.000	66.15	318.97
			271.790.000.745.001	55.39	
			271.790.000.746.001	101.66	
			271.790.000.745.003	95.77	
1T44-M6RD-G14W	N	8.9" X 11.4" LAMINATING SHEETS- CITY HAL	101.265.000.727.000	27.07	27.07
1DQ4-T6YP-FNQ3	N	LARGE DESK CALENDAR- CODE ENF	101.371.000.727.000	14.99	14.99
1XH1-QFMR-G6YP	N	2027 PLANNER- CLERK	101.215.000.727.000	8.54	8.54
1WCH-HHJ9-3VFC	N	WATER REPELLENT SPRAY/OFFICE CHAIRS-SLPD	205.301.000.727.000	491.94	491.94
113Y-NR1T-XDDG	N	BALLOON PUMP- OLD US 27 CAR TOUR	101.735.000.956.000.0008		12.99
			12.99		
1GL4-HCRN-3L79	N	RACE CAR GARLAND KIT-OLD US 27 CAR TOUR	101.735.000.956.000.0008		64.95
			64.95		
1KN3-MHN4-PWLT	N	5 GAL WATER BOTTLE HOLDER-WWTP	590.537.000.727.000	35.99	35.99
TOTAL VENDOR AMAZON					1,783.23
VENDOR NAME: BAKER CHEVROLET GMC- ALMA					
5265418	N	REPLACEMENT LUG NUTS- #76	661.443.000.930.000.9076		30.40
			30.40		

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		BANK CODE: 0001			
INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER CHEVROLET GMC- ALMA					
TOTAL VENDOR BAKER					30.40
VENDOR NAME: BERGER CHEVROLET					
TF356172	N	2026 CHEVROLET SILVERADO 2500HD 4WD DOUB	661.901.000.977.000	65,107.00	65,107.00
TOTAL VENDOR BERGEI					65,107.00
VENDOR NAME: BORDER STATES					
933019476	N	LED DECORATIVE FIXTURES FOR STOCK-STREET	582.582.000.727.000	8,421.48	8,421.48
TOTAL VENDOR BORDEI					8,421.48
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC					
424200	N	LEGAL SVS RENDERED THROUGH 7/31/26-CODE	101.371.000.802.000	526.00	526.00
TOTAL VENDOR BRAUN					526.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005249301080726	N	INTERNET SVS-8/11/26-9/10/26-CITY HALL	101.265.000.850.000	129.98	129.98
005023501081426	N	INTERNET SVS-701 WOODSIDE DR-8/15/26-9/1	582.582.000.850.000	100.00	100.00
TOTAL VENDOR CHARTI					229.98
VENDOR NAME: CINTAS					
4279905852	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
4279232578	N	MAT RENTAL-SLED	582.582.000.820.000	87.52	87.52
4279151303	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
TOTAL VENDOR CINTAS					165.34
VENDOR NAME: CLEVER SURVEYING & ENGINEERING					
0000035	N	GIS UPDATES, TRAINING & OPERATION ASSIST	590.538.000.801.000	1,377.50	2,755.00
			591.536.000.801.000	1,377.50	
TOTAL VENDOR CLEVEI					2,755.00
VENDOR NAME: CONSUMERS ENERGY					
205726107784	N	400 N MILL ST-GAS-7/7/26-8/4/26-POOL	101.758.000.920.000	347.44	347.44
204124370600	N	321 GIDDINGS PL GENERATOR-GAS-7/7/26-8/4	591.536.000.920.000	21.89	21.89
206526697473	N	748 MICHIGAN AVE-GAS-7/9/26-8/6/26	590.537.000.920.000	22.80	22.80
201010103222	N	300 N MILL ST-GAS-7/7/26-8/4/26-CITY HAL	101.265.000.920.000	36.33	36.33
201988636810	N	404 E PROSPECT ST- GAS-7/7/26-8/4/26	590.537.000.920.000	859.74	859.74
TOTAL VENDOR CONSUM					1,288.20
VENDOR NAME: COTY PROPERTIES, LLC					
1207	N	CODE ENFORCEMENT MOWING-HUMM/EUCLID	101.371.000.820.000	120.00	120.00
1210	N	CODE ENFORCEMENT MOWING-EUCLID	101.371.000.820.000	100.00	100.00
1209	N	CODE ENFORCEMENT MOWING-RAILROADS	101.371.000.820.000	295.00	295.00
1211	N	CODE ENFORCEMENT MOWING-HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
1200	N	CODE ENFORCEMENT MOWING-EUCLID	101.371.000.820.000	100.00	100.00
1202	N	CODE ENFORCEMENT MOWING-HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
TOTAL VENDOR COTY I					855.00
VENDOR NAME: CRAWFORD CONTRACTING INC					
4103	N	36" STORM SEWER REPAIRS-N MAIN ST-MAJORS	202.463.000.801.000	12,000.00	12,000.00

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VENDOR NAME: CRAWFORD CONTRACTING INC					
TOTAL VENDOR CRAWFC					12,000.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
22120	N	BOTTLED WATER-DPW	101.441.000.727.000	35.00	35.00
TOTAL VENDOR CRYSTP					35.00
VENDOR NAME: DELTA DENTAL					
RIS0007208230	N	RETIREE DENTAL INS- SEPT 2026	101.000.000.233.000	97.57	97.57
TOTAL VENDOR DELTA					97.57
VENDOR NAME: DOUG'S SMALL ENGINE					
46954	N	HEDGE TRIMMER MUFFLER- DPW MOTORPOOL	661.443.000.930.000	89.00	89.00
TOTAL VENDOR DOUG'S					89.00
VENDOR NAME: ELITE PIPELINE SERVICES, INC.					
EPS-2015	N	STORM SEWER CCTV-MAJORS/LOCALS	203.463.000.801.000	18,437.09	23,990.85
			202.463.000.801.000	5,553.76	
EPS-2017	N	PINE RIVER/BETHANY TWSP SANITARY SEWER C	590.538.891.801.000	4,844.58	5,956.86
			590.538.892.801.000	1,112.28	
EPS-2016	N	SANITARY SEWER CCTV-CITY	590.538.000.801.000	13,036.16	13,036.16
TOTAL VENDOR ELITE					42,983.87
VENDOR NAME: EVERGREEN VILLAGE					
0009OALL00-15	N	UB REFUND FOR ACCOUNT: 0009OALL00-15	582.000.000.040.000	17.87	17.87
TOTAL VENDOR EVERGH					17.87
VENDOR NAME: FAMILY FARM & HOME					
027327/5	N	TAPE KNIFE/SCRAPER/ROOF CEMENT/CORN-SLED	582.582.000.930.000	89.94	98.93
			582.582.000.727.000	8.99	
TOTAL VENDOR FAMILA					98.93
VENDOR NAME: FINAL TOUCH CO					
STL-#666B	N	CLEANING CITY BLDG/PD- 8/18/26 & 8/21/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#665B	N	CLEANING CITY BLDG/PD- 8/11/26 & 8/14/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
TOTAL VENDOR FINAL					882.00
VENDOR NAME: FISHER SCIENTIFIC					
0740910	N	SULFURIC ACID-WWTP	590.537.000.727.000	37.89	37.89
0678955	N	EPPENDORF PIPETTE TIPS/RELOADS-WWTP	590.537.000.727.000	289.68	289.68

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VENDOR NAME: FISHER SCIENTIFIC					
TOTAL VENDOR FISHER					327.57
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
124536	N	BATTERY/SERVICE CALL/LABOR- EVENT RM HAN	101.265.000.930.000	224.95	224.95
TOTAL VENDOR GILBOE					224.95
VENDOR NAME: GRAINGER INC					
9045537389	N	ROOF FAN/FAN CONVERSION KIT/V BELTS/PULL	590.537.000.930.000	1,946.41	1,946.41
9040586134	N	EAR PLUGS/FLY TRAPS-WWTP	590.537.000.727.000	131.77	131.77
TOTAL VENDOR GRAINGER					2,078.18
VENDOR NAME: GRATIOT COUNTY HERALD					
08182026	N	1 YEAR SUBSCRIPTION RENEWAL-CITY HALL	101.265.000.900.000	52.00	52.00
TOTAL VENDOR GRATIOT					52.00
VENDOR NAME: HANNA INSTRUMENTS, INC.					
INC60226254-I	N	REAGENT TESTING KITS-WWTP	590.537.000.727.000	177.98	177.98
TOTAL VENDOR HANNA					177.98
VENDOR NAME: HUTSON INC OF MICHIGAN					
1381677	N	FILLER CAP-CHAINSAW PART-SLED	661.443.000.930.000	5.99	5.99
TOTAL VENDOR HUTSON					5.99
VENDOR NAME: INGRAM LIBRARY SERVICES					
98703370	N	GIFT FUND & MEMORIAL FUND BOOKS- LIBRARY	271.790.000.746.001	37.50	37.50
98562969	N	BOOKS/MEMORIAL & GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	61.52	126.27
				271.790.000.746.001	64.75
TOTAL VENDOR INGRAM					163.77
VENDOR NAME: LEAF CAPITAL FUNDING					
20750121	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	104.45	115.00
				205.906.000.993.001	10.55
20760374	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTEREST	101.906.000.992.000	314.10	321.37
				101.906.000.993.001	7.27
TOTAL VENDOR LEAF CAPITAL					436.37
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
24333	N	MEMBRANE- WWTP	590.537.000.727.000	275.00	275.00
TOTAL VENDOR LINDSAY					275.00
VENDOR NAME: MALLEY CONSTRUCTION					
PAY APP #19	N	DWSRF-PAY #19-GRANT-SVS THROUGH 7/1/26-7	456.901.000.801.000	410,620.83	410,620.83
TOTAL VENDOR MALLEY					410,620.83
VENDOR NAME: MAMC					

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VENDOR NAME: MAMC					
08252026	N	2026 MAMC MASTER ACADEMY-CLERK	101.215.000.832.002	175.00	175.00
TOTAL VENDOR MAMC					175.00
VENDOR NAME: MCCracken, BRYAN					
0110ETyr00-10	N	UB REFUND FOR ACCOUNT: 0110ETyr00-10	582.000.000.040.000	74.81	74.81
TOTAL VENDOR MCCRA					74.81
VENDOR NAME: MD WILSON PROPERTIES, LLC					
0305OMIC02-11	N	UB REFUND FOR ACCOUNT: 0305OMIC02-11	582.000.000.040.000	60.90	60.90
TOTAL VENDOR MD WILSON					60.90
VENDOR NAME: MICHIGAN ASSOCIATION OF PLANNING					
08172026	N	ANNUAL MEMBERSHIP DUES-7/1/26-6/30/27-CO	101.371.000.960.000	75.00	75.00
TOTAL VENDOR MICHIGAN ASSOCIATION OF PLANNING					75.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260825	N	ENERGY SERVICES PROJECT	582.582.000.921.000	42,523.80	42,523.80
STLO20260818	N	ENERGY SERVICES PROJECT	582.582.000.921.000	31,474.35	31,474.35
TOTAL VENDOR MICHIGAN PUBLIC POWER AGENCY					73,998.15
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
165487	N	BRIDGESTONE TIRES/INSTALLATION-#53	661.443.000.930.000.9053		1,420.00
			1,420.00		
TOTAL VENDOR MICHIGAN TIRE AND WHEEL					1,420.00
VENDOR NAME: MICROSOFT ONLINE					
E0200ZUML1	Y	MICROSOFT- 7/8/26-8/7/26	101.000.000.081.206	10.00	10.00
E0200ZUN1R	Y	MICROSOFT-7/8/26-8/7/26	101.265.000.850.000	20.00	170.00
			205.301.000.850.000	10.00	
			582.582.000.850.000	30.00	
			590.537.000.850.000	50.00	
			591.536.000.850.000	30.00	
			596.528.000.850.000	12.00	
			101.441.000.850.000	18.00	
E0200ZUISU	Y	MICROSOFT- 7/8/26-8/7/26	101.265.000.850.000	199.36	713.00
			205.301.000.850.000	253.00	
			101.371.000.850.000	23.00	
			101.257.000.850.000	23.00	
			271.790.000.850.000	23.00	
			582.582.000.850.000	65.96	
			590.537.000.850.000	44.58	
			590.538.000.850.000	6.00	
			591.536.000.850.000	19.92	
			596.528.000.850.000	27.59	
			101.441.000.850.000	27.59	
TOTAL VENDOR MICROSOFT ONLINE					893.00

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VENDOR NAME: MID MICHIGAN AREA CABLE CONSORTIUM					
2026 2ND QTR- #120	N	2ND QTR FRANCHISE FEES-APR-JUN 2026 & CA	101.265.000.477.000	3,108.34	3,108.34
TOTAL VENDOR MID MI					3,108.34
VENDOR NAME: MMID-STATE ASBESTOS REMOVAL, INC					
10969	N	PRE-DEMO ASBESTOS INSP/TESTING-S EAST ST	101.732.000.956.000	1,226.00	1,226.00
TOTAL VENDOR MMID-S					1,226.00
VENDOR NAME: OHM ADVISORS					
106349	N	DWSRF-2024 GRANT CONSTRUCTION-SVS RENDER	456.901.000.801.000	113,656.35	113,656.35
106198	N	DWSRF-2025 LOAN CONSTRUCTION-SVS RENDERE	457.901.000.801.000	101,232.25	101,232.25
106199	N	NORTH MAIN ST RECONSTRUCTION-SVS RENDERE	202.901.463.801.000.0083	28,995.75	28,995.75
TOTAL VENDOR OHM AI					243,884.35
VENDOR NAME: PEOPLELINK, LLC					
4000086879	N	CONTRACTED SVS-WEEK ENDING 08/09/2026	101.441.000.804.000.0005		1,594.32
			296.38		
			101.770.000.804.000	61.32	
			203.463.000.804.000	102.20	
			582.582.000.804.000	61.32	
			591.536.000.804.000	40.88	
			596.528.000.804.000	1,032.22	
4000085895	N	CONTRACTED SVS-WEEK ENDING 8/2/26	101.265.000.804.000	265.72	1,614.76
			101.441.000.804.000	204.40	
			101.567.000.804.000	143.08	
			101.770.000.804.000	265.72	
			202.463.000.804.000	224.84	
			203.463.000.804.000	61.32	
			582.582.000.804.000	347.48	
			596.528.000.804.000	102.20	
4000088118	N	CONTRACTED SVS- WEEK ENDING 8/16/26	101.770.000.804.000	490.56	817.60
			202.463.000.804.000	61.32	
			203.463.000.804.000	102.20	
			596.528.000.804.000	163.52	
4000088714	N	CONTRACTED SVS- WEEK ENDING 8/23/26	101.441.000.804.000	347.48	817.60
			101.770.000.804.000	61.32	
			202.463.000.804.000	245.28	
			582.582.000.804.000	20.44	
			596.528.000.804.000	143.08	
TOTAL VENDOR PEOPLE					4,844.28
VENDOR NAME: PITNEY BOWES GLOBAL FINANCIAL					
3323020721	N	POSTAGE METER/FOLDER LEASE-6/26/26-9/25/	101.265.000.943.001	1,449.60	1,449.60
TOTAL VENDOR PITNE					1,449.60

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VENDOR NAME: POWER LINE SUPPLY					
56994103	N	FR PANTS-SLED	582.582.000.780.000	98.00	98.00
TOTAL VENDOR POWER					98.00
VENDOR NAME: PREMIER PROPERTY MAINTENANCE					
51030	N	STUMP GRINDING-CLAPP PARK/ESSEX	101.770.000.801.000	411.75	636.75
			203.463.000.801.000	225.00	
TOTAL VENDOR PREMIER					636.75
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS156973	N	SAFEVAULT MGMT & LICENSING- AUG 2026	101.265.000.850.000	147.25	892.41
			205.301.000.850.000	147.25	
			582.582.000.850.000	240.95	
			591.536.000.850.000	240.95	
			590.537.000.850.000	116.01	
PR157223	N	HP ELITE MINI DESKTOP COMPUTER-FINANCE	101.253.000.850.000	1,553.00	1,553.00
TOTAL VENDOR REHMAN					2,445.41
VENDOR NAME: S & L OF ALMA, LLC					
43283	N	SODIUM BICARBONATE- POOL	101.758.000.727.000	38.90	38.90
TOTAL VENDOR S & L					38.90
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
336850	N	CEMETERY TANK-97.40 GAL OF GASOLINE-ACCT	661.443.000.730.000	72.61	335.15
			661.443.000.730.000.9045		
			237.77		
			661.443.000.730.000.9042		
			17.89		
			661.443.000.730.000	6.88	
TOTAL VENDOR SCOTLAND					335.15
VENDOR NAME: SELF SERVE LUMBER COMPANY					
2608-541866	N	2" PVC MP PLUG- POOL	101.758.000.930.000	18.36	18.36
2608-540649	N	FIBERGLASS INSULATION/8FT STEP LADDER/UT	101.758.000.930.000	124.95	379.92
			101.758.000.727.000	254.97	
2608-541224	N	2" PVC MIP PLUG- POOL	101.758.000.930.000	9.18	9.18
2608-536816	N	A/C FOR DPW SHOP	101.441.000.727.000	249.99	249.99
2608-534305	N	WATER HEATER PAN/THREAD COMPOUND/PEX CLA	101.441.000.930.000	156.04	156.04
2608-531574	N	LUMBER- CAR SHOW BANNER FRAME	101.735.000.956.000.0008		31.92
			31.92		
2608-526396	N	LUMBER- LEPPHEN SOUTH FISHING PLATFORM	101.770.000.930.000	11.99	11.99
TOTAL VENDOR SELF SERVE					857.40
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
47713113810826	N	EXT WATERBORNE CLEAR SEALER-LEPPHEN PARK	101.770.000.930.000	197.25	197.25

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VENDOR NAME: SHERWIN WILLIAMS COMPANY					
47259113810826	N	YELLOW TRAFFIC MARKING PAINT/LACQUER- LE	101.770.000.930.000	294.43	294.43
5552-9	N	BLACK PAINT-OLD 27 CAR SHOW SUPPLIES	101.735.000.956.000.0008		56.45
			56.45		
TOTAL VENDOR SHERWI					548.13
VENDOR NAME: SINGLESOURCE LCS					
21816	N	NITRILE GLOVES/MULTI FOLD PAPER TOWELS-W	590.537.000.727.000	429.80	429.80
TOTAL VENDOR SINGLE					429.80
VENDOR NAME: SKY HAWK TELEMATICS					
3023	N	ACCT #4255485-CONNECT ANYWHERE MTHLY ACC	202.463.000.850.000	165.00	330.00
			203.463.000.850.000	165.00	
TOTAL VENDOR SKY H2					330.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
392	N	GROSS WAGES & BENEFITS-PERIOD ENDING 8/1	101.000.000.007.000	174,954.38	174,954.38
AUG 2026	N	ADDITIONAL MERS- AUG 2026	101.000.000.007.000	9,069.54	9,069.54
TOTAL VENDOR ST. LC					184,023.92
VENDOR NAME: STATE OF MICHIGAN-MDOT					
08042026	N	MDOT00314-M46/CENTER ST-REMOVAL/REPLACEM	202.901.463.801.000.0083		316,688.17
			316,688.17		
TOTAL VENDOR STATE					316,688.17
VENDOR NAME: SUMMIT FIRE PROTECTION CO.					
4368071	N	CUST #40667111- ANNUAL FIRE EXTINGUISHER	582.582.000.820.000	435.50	435.50
TOTAL VENDOR SUMMIT					435.50
VENDOR NAME: THE SEWING ROOM					
13502	N	NEW PULL ON VEST ZIPPER-SLPD	205.301.000.780.000	5.00	5.00
TOTAL VENDOR THE SI					5.00
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
D4A6F681	N	CUTLERY/DISH SOAP/USB MOUSE/DRINKING WAT	101.265.000.727.000	41.17	54.52
			590.537.000.727.000	13.35	
TOTAL VENDOR TREVII					54.52
VENDOR NAME: U.S. POST OFFICE					
08132026	N	FIRST CLASS POSTAGE FOR ELECTION- 8/4/26	101.262.000.729.000	557.81	557.81
TOTAL VENDOR U.S. I					557.81
VENDOR NAME: USA BLUE BOOK					
INV01129359	N	PHOSPHORUS/NITRATE/BUFFER PILLOWS/NITRIF	590.537.000.727.000	1,307.50	1,307.50
INV01129471	N	AMMONIA TESTS-WWTP	590.537.000.727.000	286.17	286.17
INV01132865	N	CUT RESISTANT NITRILE GLOVES/HACH DPD 1/	590.537.000.727.000	265.07	265.07

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VENDOR NAME: USA BLUE BOOK					
TOTAL VENDOR USA BI					1,858.74
VENDOR NAME: VEIT, LLC					
24AR3717824	N	TONER SHIPPING CHARGES-LIBRARY	271.790.000.727.000	10.00	10.00
24AR3716312	N	COPY SERVICE CONTRACT-8/25/26-9/24/26-CI	101.265.000.820.000	797.36	797.36
TOTAL VENDOR VEIT,					807.36
VENDOR NAME: VERIZON WIRELESS					
6151216374	N	CELL PHONE CHARGES-7/17/26-8/16/26 & NEW	101.172.000.850.000	53.13	456.91
			582.582.000.850.000	53.13	
			205.301.000.850.000	305.66	
			205.301.000.850.000	44.99	
6150719266	N	IPAD DATA PLAN-7/11/26-8/10/26	101.000.000.081.206	67.20	352.87
			101.371.000.850.000	16.81	
			101.441.000.850.000	123.26	
			582.582.000.850.000	89.60	
			591.536.000.850.000	56.00	
TOTAL VENDOR VERIZON					809.78
GRAND TOTAL:					1,403,307.26

MINUTES OF THE BOARDS AND COMMISSIONS

Board of Review (Meets March, July, & Dec)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Cemetery Committee (Meets as Called)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Downtown Development Authority (Meets quarterly)

- ☒ Enclosed
☐ Not Available / Did Not Meet

GIS Authority (Meets Quarterly)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Gratiot County Central Dispatch Authority (Meets Quarterly)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Historical Society (Meets Monthly)

- ☒ Enclosed
☐ Not Available / Did Not Meet

Housing Commission (Meets Monthly)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Library Board of Trustees (Meets every other Month)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Middle of the Mitten (Meets Monthly)

- ☒ Enclosed
☐ Not Available / Did Not Meet

Mid-Mich. Comm. Fire Board (Meets Feb, May, Aug, Nov)

- ☒ Enclosed
☐ Not Available / Did Not Meet

Mid-Mich. Area Cable Consortium (Meets Quarterly)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Parks & Recreation Commission (Meets Jan, Mar, May, July, Sept, Nov)

- ☒ Enclosed
☐ Not Available / Did Not Meet

Planning Commission

- ☐ Enclosed
☒ Not Available / Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annual)

- ☐ Enclosed
☒ Not Available / Did Not Meet

Zoning Board of Appeals (Meets as Called)

- ☐ Enclosed
☒ Not Available / Did Not Meet

City of St. Louis Downtown Development Authority

Minutes of Regular Meeting: July 23, 2026

An informational meeting was held before the regular meeting on July 23, 2026.

Present: Lewis, Giles, Coty, Minor, Nannan, and Leppien

Absent/Excused: Bailey, Peterman, Castle, Saurman

Meeting called to order by Lewis at 12:15 p.m.

Minutes and Quarterly Report for the meeting of May 7, 2026, were reviewed.

Moved by Giles, supported by Coty to approve the Minutes and Quarterly Report of May 7, 2026, and place them on file. All Ayes/Motion Carried.

Financial statement presented through June 30, 2026.

Moved by Coty, supported by Giles to approve the financials through June 30, 2026, and place them on file. All Ayes/Motion Carried.

Quarterly DDA Staff report. Leppien presented the report (attached) which includes:

Projects/Available Properties/Business Attraction
Streetscape Improvements/Maintenance/Signage
Promotion/Advertising/Events

The Downtown Wi-Fi Upgrade Proposal from Flegal Tech Repair was discussed.

Motion by Giles, supported by Coty to approve the proposal for the cost of \$5,499.99. All Ayes/Motion Carried.

DDA Façade Grant applications were presented and discussed.

Motion by Coty, supported by Nannan to approve the façade grant for 132 N. Mill St. for up to \$3,000. All Ayes/Motion Carried.

Motion by Giles, supported by Coty to approve the façade grant for 110 W. Saginaw St. for up to \$3,000. All Ayes/Motion Carried.

Motion by Giles, supported by Coty to approve the façade grant for 333 N. Mill St. for up to \$3,000. All Ayes/Motion Carried.

Motion by Minor, supported by Giles to approve the façade grant for 128 N. Mill St. for up to \$3,000. All Ayes/Motion Carried.

The 101 N. Mill St. application was deferred.

Business Improvement Grant (BIG) program applications were presented and discussed.

Motion by Giles, supported by Coty to approve the BIG project at 132 N. Mill St. for up to \$6,650. All Ayes/Motion Carried.

The 101 N. Mill St. application was deferred.

The Zoning Ordinance Update to be completed by ROWE Professional Services was discussed.

Meeting adjourned at 12:43 PM.

NEXT MEETING DATE IS

THURSDAY, OCTOBER 22, 2026

AT 12:15 PM IN COUNCIL CHAMBERS IN ST. LOUIS CITY HALL

A Regular Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis Area Fire Department – Meeting Room, was called to order by Chair Carmen Bajena at 5:30p.m., on Tuesday, August 11, 2026.

Members Present: Chair Carman Bajena, Vice-Chair Kurt Giles, Kevin Beeson, Greg Mikek, Bobbie Marr

Members Absent: None

Fire Chief: Bill Coty

Others in Attendance: Ava Frost

Minutes.

Moved by Member Giles, supported by Member Mikek, to approve the minutes of the May 12, 2026 meeting. All ayes carried the motion.

Public Comment.

Ava Frost, City Finance Intern, presented the coloring book that she has been working on for the Fire Department.

Claims and Accounts.

The Fire Board reviewed the Claims & Accounts.

Moved by Member Giles, supported by Member Beeson, to approve the Claims & Accounts for May 1, 2026 to July 31, 2026 in the amount of \$ 130,801.72. All ayes carried the motion.

Financial Statements.

The Fire Board reviewed and discussed the Financial Statements of July 31, 2026 and placed on file.

Fire Chief's Report.

The Fire Chief's Report was reviewed, discussed, and placed on file.

Resolution 2026-03 Authorizing Fire Chief to Pursue Grant Funding

The following preamble and resolution were offered by Member Beeson, and supported by Member Bajena:

WHEREAS, the Mid-Michigan Community Fire Control Board ("MMCFCB") recognizes that grant funding provides opportunities to obtain equipment, training, programs, and other resources that support the operations and mission of the St. Louis Area Fire Department; and

WHEREAS, the MMCFCB desires to encourage the pursuit of grant opportunities while establishing appropriate authorization and oversight for grant applications and any resulting financial commitments; and

WHEREAS, certain granting agencies require grant applications and related documents to be signed or certified by the Chief Administrative Officer ("CAO") or an authorized designee;

NOW, THEREFORE, BE IT RESOLVED, that the Mid-Michigan Community Fire Control Board hereby authorizes and designates the Fire Chief as an authorized representative and designee of the Authority for the purpose of identifying, pursuing, preparing, signing, and submitting applications for grants that do not require a local match, cost share, or other financial contribution or commitment of MMCFCB funds.

BE IT FURTHER RESOLVED, that for such non-matching grants, the Fire Chief is authorized to execute grant applications, certifications, assurances, and other documents reasonably necessary for the submission and administration of the grant, provided that acceptance of the grant does not obligate the MMCFCB to expenditures or commitments beyond amounts awarded through the grant.

BE IT FURTHER RESOLVED, that any grant requiring a local match, cost share, contribution of MMCFCB funds, or other financial commitment by the MMCFCB shall require the approval of the Authority's Chief Administrative Officer ("CAO") or Chief Financial Officer ("CFO") prior to submission of the application or commitment of Authority funds.

BE IT FURTHER RESOLVED, that nothing in this resolution authorizes the Fire Chief to obligate the MMCFCB to expenditures beyond amounts appropriated or otherwise authorized by the Board, or to enter into contracts or agreements beyond the Fire Chief's otherwise established purchasing or contracting authority.

BE IT FURTHER RESOLVED, that this authorization shall remain in effect until amended or rescinded by the Mid-Michigan Community Fire Control Board.

Ayes: Beeson, Bajena, Giles, Marr, Mikek

Nays: None

Absent: None

Resolution declared adopted this 11th day of August, 2026.

Status of the Property Purchase

The Fire Chief gave an update on the purchase of the neighboring property, environmental findings, scheduled closing, etc.

Member Mikek was excused from the meeting at 6:50pm

Discussion of 642 Replacement Project –

Discussed replacement timing and merits for waiting until we finalize considerations of the building on the property purchase. Table for discussion in the spring.

Cost Recovery Policy

The Fire Chief presented information regarding cost recovery and restitution. Believe that changing the methodology to a more detailed cost presentation would improve success in being granted restitution. Also discussed other cost recovery opportunities that we should consider.

Motion by Member Marr, supported by Member Giles to use the presented cost recovery methodology for restitution for now and readdress other opportunities at a future date. All ayes carried the motion.

Other Business.

None

Public and Other Comment.

None

The meeting was adjourned at 7:30 p.m.

Bobbie J Marr, Secretary

Board Meeting St Louis Historical Society
August 13, 2026 – McKim House

Meeting was called to order at 3 pm to finalize plans for fall fund raiser, Trivia Night and silent auction.

- VFW was able to change date to October 24th,
- Judy will start trivia “dump” on Facebook page,
- Holli will apply for a nonprofit membership at Sam’s Club,
- Kathy and Judy will apply for thank you cards from Thrivent. Kathy will ask for help with food and Judy will ask for use towards prizes,
- Darlene will take care of preparing snacks, will need to see kitchen at VFW,
- Amber will update flyer so will be available when contacting businesses for donations to silent auction,
- A meeting will be scheduled week of 24th to divide list for silent auction,
- Holli has been able to contact someone who would be interested in being MC.

Ava has agreed to consider taking on treasurer’s duties. She, Jo and Judy will meet on the 21st.

Collen and Tim Boyer ask if there was any way the Historical Society could help with repair needed to the stepping block that was broken in a couple of places when work was being done on Delaware.

Respectfully submitted,

Judy Root

Present: J Ward, K Johnson, H Anderson, D Burch, L Irvin, D Campbell, J Root
Also present: A Campbell, A Frost, C Boyer, T Boyer

Middle of the Mitten Minutes

Tuesday, August 11, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:15 p.m. by Rich Ramereiz.
 - 2) Approval of July 14, 2026, minutes. Motion by Josh Leppien, seconded by Mary Peterman. All Ayes, motion carried.
 - 3) Financial report, reviewed through July 31, 2026. Motion to accept by Chuck Sandro, seconded by Jen McKittrick. All Ayes, motion carried.
 - 4) Events/Committees/Volunteers
 - a. Pumpkin Painting Contest – October – Burton reported that City Hall agreed to display pumpkins for the contest; currently seeking donations for prizes and potential free or reduced cost pumpkins for students under 12.
 - 5) Old Business.
 - 6) New Business.
 - a. US-27 Motor Tour – Thursday, August 20 – The City has purchased Koozies for drivers; NoBull Graphix has designed Motor Tour shirts that are available for sale and a partial donation of sale profits to the Middle of the Mitten has been discussed.
 - 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Burton reported on behalf of Shana Dancer that the Nine and Wine went well; August 13 is the Grow Gratiot: Small Business Network at the Chamber Office; August 24 is the Alma Transit Ribbon Cutting; August 27 is the Sideline Social Networking Great Lakes Loons Baseball Game in Midland and interested participants must RSVP to attend.
 - b. Schools – McKittrick reported that Kindergarten camp was well attended; Fall sports began Monday; school will be back in session on August 24; the Camp Monroe construction project is on track to be completed this fall.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that DDA facade grants are still available.
 - d. Greater Gratiot Development – No report.
 - e. Historical Society – Burton reported that there may be a board vacancy in the near future; Ava Frost would like to be considered for the role.
 - f. Gratiot Market – No report.
 - g. Healthy Pine River – Chuck Sandro reported that this year's feasibility report will be available in November; this summer HPR has been looking into septic drainage issues and they will have a report this October; Lucas Groat is the new director of HPR.
 - 8) Other Business.
 - c. Next meeting – **Tuesday, September 8, 2026**, Council Chambers, City Hall.
- Meeting adjourned at 12:30 p.m.

SAINT LOUIS PARKS & RECREATION COMMISSION

REGULAR MEETING

MONDAY, JULY 13TH, 2026

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Craig Zeese, Vice Chair at 5:00 P.M.

ROLL CALL:

Members Present: Dorothy Trgina; Fares Azzam; Dale Wolfe; Craig Zeese and Randy Mead.

Members Absent: Kristy Hardy.

Others Present: Kurt Giles, City Manager and Josh Leppien, Assistant City Manager.

The addition of item D under Business, is City Blight.

APPROVAL OF AGENDA: Motion by Fares Azzam, Seconded by Dale Wolfe to approve the Agenda with the addition of item D City Blight. Discussion, Motion Carried.

APPROVAL OF MINUTES: Motion by Fares Azzam, Seconded by Dale Wolfe to approve the the Minutes of the March 9th, 2026 Meeting. Discussion. Motion Carried

FINANCIAL REPORT: Motion by Fares Azzam, Seconded by Randy Mead, to place the Financial Report on file. Discussion. Motion Carried.

BUSINESS:

A. Pool Update: There has been a good attendance this season.

- B. Pilot Pine River Treatment Program: Reported that two more applications will be done.
- C. Wind Phone Project Proposal: A City Resident by the name of Kimberly Sandel presented a proposal to establish a Wind Phone along the walkway on Michigan Avenue near Lion's Park in Saint Louis, Michigan. Discussion. The Commission is not in favor of having the Wind Phone Project in the City Park. Motion by Fares Azzam, Seconded by Dale Wolfe to respectively decline the use of City Parkland for the Wind Phone Project. Discussion. Motion Carried.
- D. City Blight. The subject of a City Wide clean up was brought up. There was a discussion on the subject. Josh Leppien will contact the Ministerial Association about coordinating this project.

Josh Leppien, Assistant City Manager spoke on playground equipment to be added to Lions Park. The Commission Members choose the Turtle Spinner to be added to Lions Park.

ADJOURNMENT: There being no further business to come before the Commission, Motion by Fares Azzam, Seconded by Randy Mead to Adjourn. Discussion. Motion Carried. The next Parks & Recreation Commission Meeting will be Monday, September 14th, 2026 at 5:00 P.M.

Respectfully submitted,

Dorothy Trgina

Secretary, Saint Louis Parks & Recreation Commission

City of Saint Louis, Michigan

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

City Hall Use Only
Item No. 10a
For Meeting of 9/1/2026

CONTRACTOR/VENDOR Alpha & Omega (Powell's Services)
CONTRACT #
CITY GL PROJECT # (if applicable) 101.265.000.930.000
CONTRACT DESCRIPTION Replace mini-split cooling unit in the City Hall's server room.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Replace mini-split cooling unit in the City Hall's sever room		08/04/26	11D	9,400.00	
Total Contract				9,400.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
119723644	09/01/26	10a		For Approval	(9,030.62)
Total Payments					(9,030.62)
Remaining Contract Balance					369.38

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Alpha & Omega to replace the mini-split cooling unit in the amount of \$ 9,030.62

10a



POWELL'S SERVICES

Alpha & Omega Services - Powell's
760 E. Monroe Rd
St. Louis, MI 48880
(989) 681-5751
AlphaOmegaChimney.com

BILL TO

City of St. Louis
300 North Mill Street
St. Louis, MI 48880 USA

INVOICE
119723644

INVOICE DATE
Aug 25, 2026

JOB ADDRESS

City of St. Louis
300 N. Mill Street
St. Louis, MI 48880 USA

Completed Date: 8/24/2026
Payment Term: Due Upon Receipt
Due Date: 8/25/2026

DESCRIPTION OF WORK

MITSUBISHI

- MIT S PUY-AK18NL 18K R454B COOL ONLY OUTDOOR UNIT
- MIT S PKA-AL18NL WALL UNIT
- MIT S PAC-SDW01RC-3 WALL CONTROL NON-TOUCH SCREEN
- 1/4X1/2X35' LINESET W/ ZOOM LOCK FITTINGS
- MIT S WB-RE4 REAR WIND BAFFLE
- MIT S WB-SD4 SIDE WIND BAFFLE
- LABOR

NOTE: COOLING BTUH @98 18,000 THIS SYSTEM IS DESIGNED FOR SERVER ROOMS COOLING ONLY

TASK	DESCRIPTION	QTY	PRICE	TOTAL
HVAC - 012	Ductless Mini-Split Installation - A ductless mini-split installation involves site assessment and planning. Choose optimal indoor/outdoor unit locations with proper clearances, support, airflow, drainage, and electrical access. Install the wall-mounted air handler using a bracket and drill a 2-3" hole through the wall to route the refrigerant lines, condensate drain, and electrical wiring to the outdoor unit. Place the outdoor unit (condenser) in its position, allow space for airflow and future servicing. Run electrical and insulated copper refrigerant lines, control wiring, and the drain line between the indoor and outdoor units. Route everything neatly through the wall opening. Remove air and moisture from the system and do a leak test on the refrigerant lines. If there are no leaks and the pre-charged refrigerant isn't sufficient for line length, add refrigerant as per manufacturer specs. Connect the system to its dedicated power supply (usually a 220V circuit) and verify grounding and proper	1.00	\$9,030.62	\$9,030.62

Replaced mini split
101265000 930.000

breaker sizing. With everything hooked up, power on the unit, check cooling performance, measure pressures, verify temperature differentials, inspect electrical components, and ensure proper condensate drainage.

SUB-TOTAL	\$9,030.62
TAX	\$0.00
TOTAL DUE	\$9,030.62
BALANCE DUE	\$9,030.62

Thank you for choosing Alpha & Omega Services - Powell's
CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Alpha & Omega Services - Powell's has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies, or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date

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

City Hall Use Only
Item No. 10b
For Meeting of 9/1/2026

CONTRACTOR/VENDOR Berger Chevrolet
CONTRACT #
CITY GL PROJECT # (if applicable) 661.901.000.977.000
CONTRACT DESCRIPTION Purchase of 2026 Chevy Silverado 2500HD 4WD double cab with plow package
to replace unit #76.

Agenda Item Description			Approval Date	Item #	Approval Amount
Purchase of 2026 Chevy Silverado 2500HD 4WD			02/17/26	11C	65,107.00
Total Contract					65,107.00
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
TF356172	09/01/26	10b		For Approval	(65,107.00)
Total Payments					(65,107.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Berger Chevrolet for purchase of 2026 Chevy Silverado 2500HD 4WD in the amount of \$ 65,107.00

#04769 106
Received Vendor
Packet on 8/13/

Berger
Since 1925

It's Always Better at Berger

2525 28th Street SE
Grand Rapids, MI 49512
Phone: (616) 949-5200
Fax: (616) 988-9178

Invoice No. TF356172

DEAL # 663272

INVOICE

Customer

Name	CITY OF ST LOUIS			Date	07/27/2026
Address	300 N MILL ST			P.O. #	N/A
City	SAINT LOUIS	State	MI	ZIP	48880-1529
Phone	989/681-2137			Contact	N/A
				Salesperson	ROBERT EVANS

Qty	Description	Unit Price	TOTAL
1	2026 CHEVROLET SILVERADO 2500HD	65092.00	65092.00
1	TITLE FEE	15.00	15.00
1	N/A		
1			
Vehicle Numbers 1GC5KNE73TF356172			

Payment Details

☐
☐
☐

Please submit payment upon receipt

Subtotal	65107.00
Shipping & Handling	
Taxes	
TOTAL	65107.00

Office Use Only

#76 - Replace 2016 Dodge Ram 2500 SLED
6661.901.000 977.000.



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

City Hall Use Only
Item No. 11-C
For the Meeting of February 17, 2026

ITEM TITLE: Purchase of 2026 Chevy Pickup from Berger Chevrolet (Replace #76) SUBMITTED BY: Todd Leslie, Electric Foreman

SUMMARY OF EXPLANATION

Truck #76 is a 2016 Dodge Ram 2500 currently assigned to the Electric Department. The vehicle is ten (10) years old and has reached the end of its projected best practice useful service life.

Ongoing concerns includes:

- Significantly worn and deteriorated seating
- Water pump replaced at least three (3) times
- Recurring cooling system issues; heater operates inconsistently (intermittent or minimal heat)
- Increasing maintenance frequency and reliability concerns

While the truck remains operable, it has become a maintenance burden. Additional repairs have been deferred pending replacement, as further investment in a ten-year-old heavy-duty truck would not represent sound fiscal management.

Given its maintenance history and condition, the vehicle would **not** be repurposed to another department or other use. We are currently evaluating trade-in value versus public auction sale to determine the most advantageous disposal method for the City.

Requesting the authorization to purchase a 2026 Chevrolet Silverado 2500HD 4WD Double Cab (with plow package) to replace unit #76.

This purchase will be made from Berger Chevrolet through the Michigan MIDeal cooperative purchasing program, Contract #MA240000001191. This contract satisfies competitive bidding requirements and ensures favorable pricing.

The total purchase price is \$65,107.00

APPROVED

DATE 2-17-2026

Budgeted? NA – Internal service
Budget Amendment needed? No

G/L Account Code: 661.901.000.977.000

Motion by: *Azzam*

Support by: *Leonard*

Approve purchase of 2026 Chevrolet Silverado 2500HD Double Cab (with plow package) from Berger Chevrolet in the amount of \$65,107.00.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$65,107.00

Number of units 1

Total Bid Amount \$65,107.00

Vehicle Description:

Year 2026

Make Chevrolet

Model 2500 Silverado LT
double cab 4wd
w/ plow

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

City of St Louis

Price includes title fee and delivery. Price based on
Municipal discount from State of Michigan contract
number MA240000001191.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 1/20/2026

Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK20753	2026 Chevrolet Silverado 2500HD 4WD Double Cab 149" LT

COLORS

CODE	DESCRIPTION
G7C	Red Hot

OPTIONS

(† Denotes a Custom Equipment Option

CODE	DESCRIPTION
—	Option/package discount (Requires (PDA) Texas Edition, (PDU) All Star Edition or (PDZ) Z71 Off-Road and Protection Package.) *DISCOUNT*
—	Suspension, Off-Road includes twin-tube shocks (Included and only available with (Z71) Z71 Off-Road Package.)
001†	Boss 8"2" VXT plow†
1LT	LT Preferred Equipment Group includes standard equipment
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .
A2X	Seat adjuster, driver 10-way power including lumbar (Included and only available with (PCL) Convenience Package.)
AAK	LPO, All-weather floor liners 1st and 2nd rows, (includes Z71 logo on front mats) (Requires Crew Cab or Double Cab model and (Z71) Z71 Off-Road Package. Included with (PDZ) Z71 Off-Road and Protection Package. Not available with (BG9) rubberized vinyl flooring or (RIA) All-weather floor liners, LPO. Replaces factory floor mats.)
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (On Crew Cab and Double Cab models, not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)
B1J	Wheelhouse liners, rear (Included with (WPQ) Protection Package. Not available with (ZW9) pickup bed delete.)
B59	Remote Start Package includes (BTV) Remote Start, (UTJ) Theft Deterrent System and (C49) rear-window defogger (Requires (PCL) Convenience Package.)
BTV	Remote vehicle starter system (Included and only available with (B59) Remote Start Package.)
C49	Defogger, rear-window electric (Included with (B59) Remote Start Package.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27542. Data Updated: Jan 19, 2026 6:46:00 PM PST.

Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

OPTIONS

(* Denotes a Custom Equipment Option)

CODE	DESCRIPTION
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (PDZ) Z71 Off-Road and Protection Package, (WPK) Trail Boss Package, (WBL) Z71 Chrome Sport Edition, (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)
CJ2	Air conditioning, dual-zone automatic climate control (Included and only available with (PCL) Convenience Package.)
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not available with (DRZ) Rear Camera Mirror.)
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Crew Cab and Double Cab models require (PQB) Safety Package. Requires (PCL) Convenience Package or (PDN) Chevrolet Bowtie Accent Package, LPO. Includes (DD8) auto-dimming rearview mirror which can be upgraded to (DRZ) Rear Camera Mirror.)
FE9	Emissions, Federal requirements
G7C	Red Hot <i>NEEDS TO BE WHITE</i>
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
H0U	Jet Black, Cloth seat trim
IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)
JGG	GVWR, 10,750 lbs. (4876 kg) (Included and only available with CK20753 model and (L8T) 6.6L V8 gas engine with 18", 20" or 22" wheels or CC20903 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 18", 20" or 22" wheels. Not available with (NHT) Max Trailering Package on CC20903.)
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)
KA1	Seating, heated driver and front outboard passenger (Included and only available with (ZM9) Heat Package.)
KI3	Steering wheel, heated (Included and only available with (ZM9) Heat Package.)
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
MKM	Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
N37	Steering column, manual tilt and telescoping (Included and only available with (PCL) Convenience Package.)

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Data Version: 27542. Data Updated: Jan 19, 2026 6:46:00 PM PST.



Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
NQH	Transfer case, two-speed active electronic Autotrac with push button control (Requires 4WD models.)
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)
PCL	Convenience Package includes (UF2) Cargo bed LED lighting, (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (N37) manual tilt/telescoping steering column, (T3U) LED fog lamps (Requires (ZM9) Heat Package and (B59) Remote Start Package.)
PDZ	Z71 Off-Road and Protection Package includes (Z71) Off-Road suspension with off-road tuned twin tube shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan), (CGN) Chevytec spray-on bedliner, (AAK) All-weather Z71 floor liners, LPO, Z71 grille insert (replaces Bowtie emblem) and Z71 fender badge (replaces "4X4" decal on bed) (Requires Crew Cab or Double Cab model. Requires (WPQ) Protection Package. Includes (PYV) 18" machined aluminum wheels and (QF6) LT275/70R18E all-terrain, blackwall tires. (PYV) 18" machined aluminum wheels and (QF6) LT275/70R18E all-terrain, blackwall tires may be upgraded to (Q86) machined aluminum wheels and (QF9) LT275/65R20 all-terrain, blackwall tires.) *GROSS*
PQB	Safety Package includes (UD5) Front and Rear Park Assist, (UKV) Trailer Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert, (UV2) HD Surround Vision, (UVN) Bed View Camera and (TRG) Trailer Camera Provisions (Includes (UET) Trailing App. Requires (PCL) LT Convenience Package and (DWI) trailer mirrors. Not available with (ZW9) pickup bed delete.)
PYV	Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke (Included with (PDZ) Z71 Off-Road and Protection Package.)
QF6	Tires, LT275/70R18E all-terrain, blackwall (Not available with (ZW9) pickup bed delete. Included with (PDZ) Z71 Off-Road and Protection Package.)
T3U	Fog lamps, front, LED (Included and only available with (PCL) Convenience Package. Available free flow with fleet or government sales order.)
TRG	Trailer Camera Provisions and trailer viewing software (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (YF5) California state emissions requirements.)
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQB) Safety Package. Not available with (ZW9) pickup bed delete.)
UET	In-Vehicle Trailing App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Included and only available with (PCM) Convenience Package II or (PQB) Safety Package.)
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCL) Convenience Package. Not available with (ZW9) pickup bed delete.)
UFG	Rear Cross Traffic Alert (Included and only available with (PQB) Safety Package.)
UKV	Trailer Side Blind Zone Alert (Included and only available with (PQB) Safety Package. Not available with (ZW9).)
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (B59) Remote Start Package.)

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Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

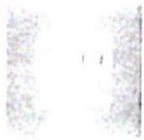
OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
UV2	HD Surround Vision (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)
UVN	Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in infotainment screen, includes Two Trailer Camera Provisions (Included and only available with (PQB) Safety Package. Not available with Regular Cab models or (ZW9) pickup bed delete.)
VXH	LPO, Assist steps, chromed tubular, 6" rectangular (dealer-installed) (Not available with any other assist steps.)
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)
WPQ	Protection Package includes (CGN) Chevytec Spray-On Liner and (B1J) Rear Wheelhouse Liners (Requires (PDZ) Z71 Off-Road and Protection Package and (AAK) LPO, All-weather floor liner with Z71 logo.)
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) (Includes (QXT) LT265/70R17 all-terrain, blackwall tires and molded in color Black grille. Included with (PDZ) Z71 Off-Road and Protection Package. "4X4" decals on bed are replaced with "Z71" fender badge. Not available with (ZW9) pickup bed delete.)
ZM9	Heat Package includes (KA1) Heated driver and passenger seats and (KI3) Heated steering wheel (Requires (PCL) LT Convenience Package.)
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (Included with (ANQ) Alaskan Snow Plow Special Edition. Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires or (QF9) LT275/65R20 all-terrain, blackwall tires with (E63) Durabed, pickup bed. Included when (QFG) LT275/65R20 blackwall off-road tires are ordered without (ZW9) pickup bed delete.)

Options Total

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City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with CK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

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City of St Louis 2026 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149 LT (Complete)

Mechanical

Exhaust, single, side

Exterior

Wheels, 17" (43 2 cm) machined aluminum (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome

Bumper, rear chrome

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Power outlet, bed mounted, 120-volt (400 watts shared with (K14) interior power outlet)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, gate function manual with EZ Lift includes power lock and release (Deleted when (ZW9) pickup bed delete is ordered. Not available with (PCM) Convenience Package II unless (QK2) Multi-Flex tailgate is ordered.)

Door handles, body-color (Will be painted high gloss Black with (WPK) Trail Boss Package.)

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Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM Trial Subscription

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Steering wheel audio controls

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (On Crew Cab and Double Cab models, not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)

Cloth seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Not available with Regular Cab models. Deleted when LPO floor liners are ordered.)

Steering wheel, wrapped

Steering column, Tilt-Wheel, manual with wheel locking security feature

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

Exterior Temperature Display located in radio display

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Interior

Compass located in instrument cluster
Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
Window, power front, drivers express up/down
Window, power front, passenger express down
Windows, power rear, express down (Not available with Regular Cab models.)
Door locks, power
Keyless Open and Start
Cruise control, electronic with set and resume speed, steering wheel-mounted
USB Ports, 2, Charge/Data ports located on instrument panel
USB ports, rear, dual, charge-only
Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet)
Air conditioning, single-zone
Air vents, rear, heating/cooling (Not available on Regular Cab models.)
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking
Front Pedestrian Braking
StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

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Safety-Interior

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

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WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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

City Hall Use Only
Item No. 10c
For Meeting of 9/1/2026

CONTRACTOR/VENDOR Crawford Contracting, Inc.
CONTRACT #
CITY GL PROJECT # (if applicable) 202.463.000.801.000
CONTRACT DESCRIPTION Emergency repairs to the storm sewer on N. Main Street.

Agenda Item Description			Approval Date	Item #	Approval Amount	
Emergency repairs to the storm sewer on N. Main Street			09/01/26	For Approval	12,000.00	
Total Contract					12,000.00	
Consent Agenda Invoice Approvals						
Invoice(s)		Approval Date	Item #	Check Date	Check #	Check Amount
4103		09/01/26	10c		For Approval	(12,000.00)
Total Payments					(12,000.00)	
Remaining Contract Balance					0.00	

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve services and payment to Crawford Contracting for storm sewer repairs in the amount of \$ 12,000.00

10c

CRAWFORD CONTRACTING, INC.

2502 S. MERIDIAN ROAD
MT. PLEASANT MI 48858-

Phone: (989) 775-6622 Fax: (989) 775-6144

CITY OF ST. LOUIS
300 N MILL STREET

ST. LOUIS MI 48880

INVOICE

INVOICE #: 4103
INVOICE DATE: 8/17/2026
30 days
OUR JOB NO: 26-01
CUST PO NO:
CUSTOMER NO: 151

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	LS	36" Storm Sewer Repair on N. Main Street	12,000.00	12,000.00

Major - FEMA

202 463 000 801 000

INVOICE AMOUNT: \$ 12,000.00
SALES TAX: \$ 0.00
TOTAL DUE THIS INVOICE: \$ 12,000.00

SERVICE CHARGE OF 1.5%
ADDED MONTHLY - 18% MAX PER
YEAR



Completion Report

Note
Time is charged port to port or by the footage. If hourly a minimum of 4 hours is to be charged on site.

Date: August 10, 2026
Job #: JN-3056
Foreman: J. Brown
Start Date & Time: 8/12/26 @ 0700
Business Number: (989) 775-6622
Mobile Number: (989) 763-0180
Email: jeffery.loomis@gmail.com
Site Contact: Jeff Loomis
Business Name: Crawford Contracting
Address: 300 N Mill St
Saint Louis, MI 48880
Pipe Size: 36"
Conveyed Product: Storm Water
If Other: N/A
Pipe Type: N/A
If Other: N/A
Estimated Duration: (1) Day at 10 HRS
How is client to receive deliverables? N/A

Job Description:

Client has a tied in catch basin that we are to cover up with the point patch.

Type of Work	Total Persons	QTY of Units	U/M
Mobilization	5	1	EA
36" Fiberglass Point Repair	5	1	EA
N/A			
N/A			
N/A			
N/A			

Hotel Required
No

Employee Name:	Start Time	Site Arrival	Site Depart	End Time	Total Hours	Date	Per-Diem
See timesheets							

Foreman's Comments on Job:

Arrived on site and met with Crawford and OHM. One of Crawford's operators helped lower the patch into the structure. Patch was inflated and cured out successfully. The patch had a little spot at the very end that wasn't packed out tight to the wall so we trimmed that piece off.

Has the client been given receivables? ☐ Yes ☐ No ☐ N/A

Job Site Photos

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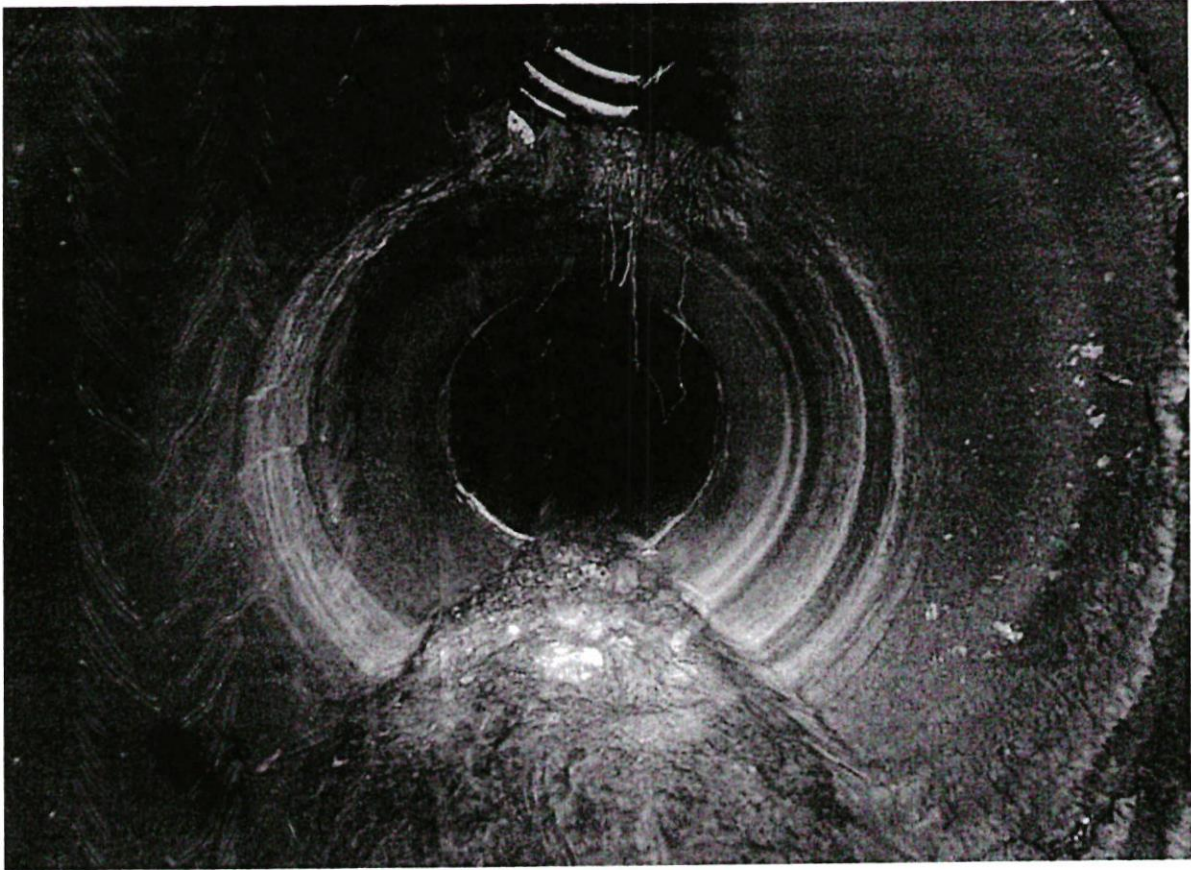
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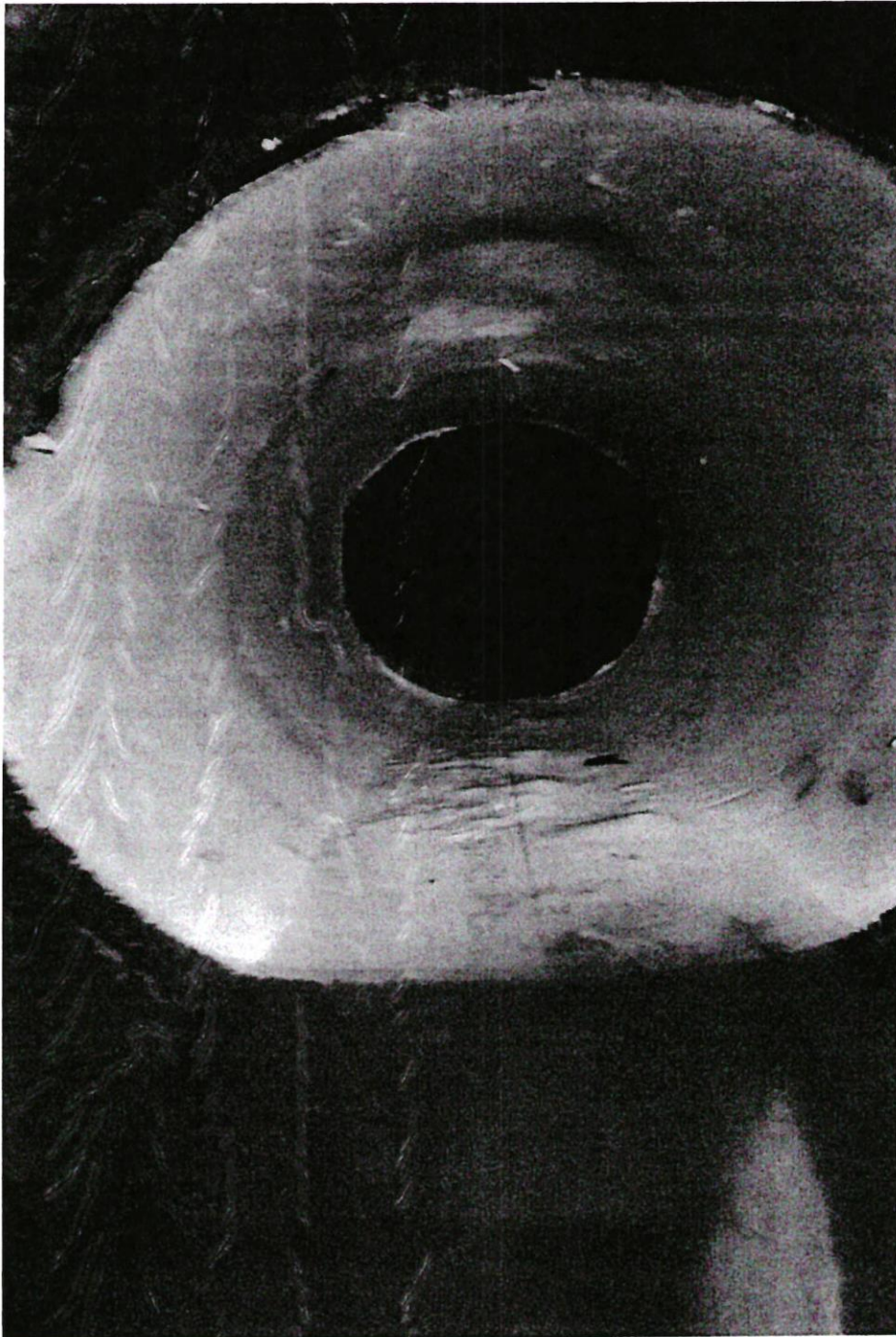


Elite's pipeline repair portfolio comprises municipal, industrial, and 30+ nuclear plants with some of the largest nuclear facilities in the Northern Hemisphere. We service America by providing experienced pipeline repair personnel in CIPP, SIPP, Internal Joint Seals, Coatings, NDE, Drain Inspections & Pipeline Cleaning Services.

Pre Patch



Post Patch



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

City Hall Use Only
Item No. 10d
For Meeting of 9/1/2026

CONTRACTOR/VENDOR

Elite Pipeline Services

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION

Provide closed-circuit TV taping (CCTV) of sanitary and storm sewers in accordance of the EGLE & EPA Asset Management Programs requirements.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Closed-circuit TV taping of sanitary & storm sewers (City)		03/03/26	11B	48,112.80	
Closed-circuit TV taping of sanitary & storm sewers (Pine River)		03/03/26	11B	9,704.85	
Closed-circuit TV taping of sanitary & storm sewers (Bethany)		03/03/26	11B	3,707.67	
Total Contract				61,525.32	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
EPS-2015	09/01/26	10d		For Approval	(23,990.85)
EPS-2016	09/01/26	10d		For Approval	(13,036.16)
EPS-2017	09/01/26	10d		For Approval	(5,956.86)
Total Payments					(42,983.87)
Remaining Contract Balance					18,541.45

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Elite Pipeline Services for closed-circuit TV taping in the amount of \$ 42,983.87



INVOICE

5220 Edgewater Drive
Allendale, MI 49401
616.726.8286
eps@elitepipeline.com

INVOICE NO. EPS-2015
Date: August 13, 2026
Contract Number: Email/Text

City of St. Louis, MI
ATTN: ACCOUNTS PAYABLE
300 N Mill St
Saint Louis, MI 48880
Calvin Martyn - (989) 875-9260
cmartyn@stlouismil.com

Remitting Address:
Elite Pipeline Services
5220 Edgewater Dr
Allendale, MI 49401
Attn: Accounts Receivable



JOB REFERENCE	EPS JOB NO:	PAYMENT TERMS
Final Storm	JN-3036	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
388.40	Inspection 6"-8"	\$2.40	\$932.16
884.40	Inspection 10"	\$2.40	\$2,122.56
2841.70	Inspection 12"	\$2.40	\$6,820.08
1425.00	Inspection 15"	\$2.40	\$3,420.00
2766.60	Inspection 18"	\$2.50	\$6,916.50
237.90	Inspection 20"-24"	\$2.50	\$594.75
796.20	Inspection >24"	\$4.00	\$3,184.80
SUBTOTAL			\$23,990.85
SALES TAX			
TOTAL			\$23,990.85

Make all checks payable to Elite Pipeline Services
THANK YOU FOR YOUR BUSINESS!

Locals - 203. 463 000 801 000 - 18 437. 09
Majors - 202. 463 000 801 000 - 5553. 76

STREET AND SIDEWALK MAJOR REPAIR COST ALLOCATION

Project Name/Reference: __ 2026 cctv

Vendor: ____ elite pipeline

STREET NAME	FROM WHAT INTERSECTION	TO WHAT INTERSECTION	ACT 51 CLASS (MDOT/Major /Local)	for Sidewalks side of the street (E/W/N/S)	Amount
Michigan Ave	chestnut	hazel	Major		
100 block of N Mill	46	Saninaw	Major		
Michigan Ave	46	south 100'	Major		
S. Main	Walnut	State	Major		
For Streets: update IRT project record for date open, verify segments and work done, print and attach detail project report			Total - Must equal invoice		5,553.76

DPW Supervisor Signature & Date: _____

Finance Use: ____ Copy to Infrastructure Listing File ____ Copy to ADARS Reporting File

Vendor: _____ elite pipeline

C:\Users\emayle\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\RS6K3S81\sctvstormlocal\sctvstormlocal

Storm

CCTV/CLEAN ACTIVITY LOG

Upstream MH	Downstream MH	Pipe Segment	Diameter	CCTV (FT)
30339	30257	13170B	18	115.60
30257	19360	3400	18	79.90
30341	30257	13180	12	44.50
2RR	4RR	13175	12	54.60
30339B	30339	13171	12	56.90
1RR	2RR	13176	12	73.90
13990	3200	3110	18	42.10
4RR	30339	13172	15	48.90
5RR	4RR	13173	12	26.10
3RR	4RR	13174	12	20.00
13940	13990	3100	18	133.30
20190	20230	7920	12	293.00
20230	22900	7910	15	37.80
22900	3450	8940	24	61.70
23830	23830B	8960	8	11.70
23830C	14210	N/A	12	16.10
17400	17390	3600	10	47.50
93470	17390	10810	10	10.70
17390	1260	3250	24	176.20
17710	17720	5340	10	35.80
22280	17720	7720	12	15.80
17720	25870	5430	12	180.50
17740	22290	5410	12	150.60
25530	17740	5420	12	59.70
25870	25530	12700	12	112.70
25520	25870	13560	12	10.00
22290	25500	7730	15	214.30
25500	25490	12720	15	264.50
25490	18600	5640	15	144.10
20490	30096	11780	12	200.90
30096	17180	13640	12	225.70
17180	17230	8630	12	110.90
17230	17750	8590	12	18.40
17750	17220	8620	18	62.50
17220	17170	8570	18	95.90
17170	17120	3780	18	323.90
17120	17140	3780	18	30.30
17260	17140	3800	15	328.10
19360	19320	3390	48x22	81.60
3200	19360	3380	48x24	188.40
14190	14170	10170	15	22.80
14170	3220	7830	12	21.20
14180	3220	3440	10	43.60
14130	3220	3470	12	56.00
3230	3220	7790	48x24	329.00
3460	3230	10220	48x24	121.30
19320	3420	10070	36	75.90
3470	22900	8930	18	147.50
12420	12430	4180	10	85.20
12430	12470	4240	10	239.20
12460	12470	4200	8	13.00
12450	12470	4220	8	21.00
12440	12460	4210	8	34.00
12480	12490	4290	10	231.60
12510	12490	4320	8	16.30
12500	12490	9650	10	12.00
12490	12470	4230	10	178.80
12470	12520	4330	18	185.40
12520	12550	4340	18	130.90
12550	12560	4500	18	324.10
12530	12550	4380	8	18.50
12540	12550	4350	8	9.30
12560	12640	4510	18	238.30
12640	12610	4520	18	169.40
12870	12860	5010	12	155.70
12860	12830	4970	12	193.40
12850	12830	4990	12	14.60
12840	12830	4980	12	7.20
12820	12790	4930	15	196.80
12800	12790	4940	12	4.50
12810	12790	4950	12	20.30
12790	12740	4910	18	328.40
12830	12820	4960	12	151.00
12740	12720	4880	18	319.60
12730	12740	4900	8	7.00
12750	12740	4890	8	23.50
12720	30026	4830	15	167.70
13550	13570	13240	12	80.00
13600	13550	9010	12	29.90
25930	17070	14740	12	62.10
17070	17040	10760	12	29.90
13580	17040	9020	12	49.40
17040	17010	8990	12	139.50
17010	16850	11710	12	156.70
16850	16860	10700	18	13.80
16860	16880	10690	18	25.80
30217	17090	11690	6	100.50
17090	13550	9000	6	84.90
12780	12750	4920	8	48.70

Diameter	Total Footage
8	185.40
8	203.00
10	884.40
12	2841.70
15	1425.00
18	2766.60
24	237.90
36	75.90
48x24	720.30

Lateral Inspections

House Address	Distance	Pipe Size	Notes
309 N Delaware St	20.41	6	
310 N Delaware St	25.08	6	
215 N Delaware St	30.17	6	
217 N Delaware St	30.44	4	
223 N Delaware St	29.96	6	
218 N Delaware St	105.07	6	Lateral turns after curb and runs parallel with road for 80'.
315 W Tyrell St	27.00	6	Lateral is protruding in main 3 inches.
318 W Tyrell St	27.00	6	
318 W Tyrell St 2	23.00	6	3 laterals. Unknown blockage, possibly capped.
312 W Tyrell St	25.00	6	
311 W Tyrell St	29.00	6	
202 S Pine St	28.00	6	
124 S Pine St	25.00	6	Inactive, possibly abandoned.
502 W Washington St	37.84	6	2 Laterals, L1 dirt blockage
422 W Washington St	32.61	6	
109 N Bankson St	24.04	6	
112 N Bankson St	28.26	6	
111 N Bankson St	12.87	6	UTP deformed PVC pipe
113 N Bankson St	33.25	6	
119 N Bankson St	27.21	6	
421 W Saginaw St	19.85	6	
123 N Bankson St	53.37	6	2 Laterals. L2 looks inactive.
403 Orchard Ct	13.40	6	
406 Orchard Ct	12.20	6	
305 Wilson Pl	13.70	6	
421 Wilson Pl	46.26	6	2 laterals
410 Orchard Ct	29.00	6	2 laterals
407 Orchard Ct	27.00	6	2 laterals
301 Wilson Pl	1.00	6	
259 Wilson Pl	1.00	6	
303 Wilson Pl	16.17	6	
304 Wilson Pl	9.24	6	
308 Wilson Pl	12.81	6	
403 Orchard Ct	31.07	6	2 laterals
406 Orchard Ct	17.05	6	
408 Orchard Ct	11.36	6	
225 Wilson Pl	12.80	6	
222 Wilson Pl	11.90	6	
221 Wilson Pl	14.20	6	
249 Wilson Pl	13.00	6	unable to access DSMH
305 Wilson Pl	16.60	6	
330 N Main St	25.00	6	
326 N Main St	26.37	6	
315 East State St	9.20	6	
308 East State St	9.40	6	
414 N Main St	15.68	6	
102 W Prospect	24.62	6	2 laterals
116 N Bankson St	25.11	6	
119 Euclid St	6.90	6	
123 Delaware St	22.03	6	
123 Euclid St	9.14	6	
123 N Bankson St	66.32	6	2 laterals
124 S Pine St	25.00	6	
201 Hidden Oaks Dr	37.29	6	
203 Hidden Oaks Dr	59.65	6	
205 Hidden Oaks Dr	22.23	6	
207 Euclid St	8.61	6	
218 N Delaware St	105.08	6	
402 Seaman St	9.79	6	
416 Butternut St	15.19	6	
426 Butternut St	11.69	6	
504 Tyrell St	24.94	6	
521 Orchard Ct	25.73	6	
525 Orchard Ct	15.38	6	
528 Berea St	6.80	6	
116 Euclid St	8.52	6	
123 N Watson	0.00	6	
113 Euclid	0.00	6	
330 N Main St	12.32	6	
326 N Main St	8.95	6	

Diameter	Total Footage
4	30.44
6	1610.69

10d



INVOICE

5220 Edgewater Drive
Allendale, MI 49401
616.726.8286
eps@elitepipeline.com

INVOICE NO. EPS-2016
Date: August 13, 2026
Contract Number: Email/Text

City of St. Louis, MI
ATTN: ACCOUNTS PAYABLE
300 N Mill St
Saint Louis, MI 48880
Calvin Martyn - (989) 875-9260
cmartyn@stlouismi.com

Remitting Address:
Elite Pipeline Services
5220 Edgewater Dr
Allendale, MI 49401
Attn: Accounts Receivable



JOB REFERENCE	EPS JOB NO:	PAYMENT TERMS
Final Sanitary	JN-3036	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
2206.09	Inspection 6"	\$2.00	\$4,412.18
3892.50	Inspection 8"	\$1.30	\$5,060.25
414.40	Inspection 10"	\$1.30	\$538.72
1450.50	Inspection 12"	\$1.30	\$1,885.65
414.04	Inspection 15"	\$2.00	\$828.08
155.64	Inspection 4"	\$2.00	\$311.28
SUBTOTAL			\$13,036.16
SALES TAX			
TOTAL			\$13,036.16

Make all checks payable to Elite Pipeline Services

THANK YOU FOR YOUR BUSINESS!

590.538.000.801 000

Sewer

CCTV/CLEAN ACTIVITY LOG

Upstream MH	Downstream MH	Pipe Segment	Diameter	CCTV (FT)
1420B	1240	76896	8	192.40
1520	1510	8350	8	126.50
2250B	2250	2250/2250B	8	371.70
2880	2860	5810	6	179.20
2860	2890	5820	8	157.80
2850	2840	5840	10	33.00
2830	2820	5860	8	248.70
2980	2900	5890	8	503.60
3080	3160	5900	10	261.30
2980	2970	5980	12	270.80
1400	1400	6200	8	153.70
1420	1410	6210	8	232.30
1340	1230	6240	8	241.90
1930	1940	6460	8	206.00
1940	1950	6490	8	35.00
2960	2970	6830	8	232.50
240	250	7080	8	45.70
2310	2320	7880	12	235.20
1740B	1660	8500	8	183.90
1520	1740B	8510	8	189.20
1580	1520	8520	8	246.00
1510	1520	8530	8	104.20
22950	24020	7880	8	29.60
24580	22970	8950	12	196.80
24600	24590	9080	12	190.70
24590	24580	9100	12	184.70
3000	3080	9350	8	166.30
3720	2980	9450	12	136.70
1230	24150	9980	8	47.40
24150	1400	10100	8	110.10
3560	1950	10191	10	120.10
15040	15090	10300	12	96.80
15090	1980	10320	12	138.80
13480	3720	10370	6	118.00
1421	1420	10420	8	68.00
1740	1740B	10450	6	106.50
MS2	3100	10470	6	60.30
MS2	MS3	10480	4	125.20
20650	3330	20650/3330	15	414.04
3561	3560	76840	6	131.40

Diameter	Total Footage
4	125.20
6	595.40
8	3892.50
10	414.40
12	1450.50
15	414.04



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

City Hall Use Only
Item No. 11B.
For the Meeting of March 3, 2026
Page 1 of 1

ITEM TITLE: 2026 CCTV Project
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

In the summer of 2016, the city received a SAW grant (Stormwater, Asset Management, and Wastewater) to video tape a portion of our main line sanitary and storm sewers. This program was the beginning of the Asset Management Programs which EGLE and EPA have been requiring all communities to develop and maintain. While the grant funding for this work expired, the communities are required to continue to maintain their assets. We will be videotaping those sewer lines that the grant was unable to complete at that time.

I recommend that we contract with Elite Pipeline Services for the total price of \$61,525.32 to perform the Closed-Circuit TV taping (CCTV) as a continuation of our asset management program.

As the city utility crews provide maintenance services under agreements for the sanitary sewers in both Pine River and Bethany Townships, we have included those sanitary sewers in our proposal request.

St. Louis cost is \$48,112.80.

Allocated to: Storm Sewers = \$26,456.40

Allocated to: Sanitary Sewers = \$21,656.40

Pine River Township: CCTV Sanitary Sewers = \$9,704.85

Bethany Township: CCTV Sanitary Sewers = \$3,707.67

CCTV Total = \$61,525.32

I'm anticipating that all the city sewer lines will need to be cleaned ahead of the camera crew and our DPW crew will do this as part of our annual sewer cleaning. The sewer clean and CCTV work was included the budget.

Additional sanitary sewer cleaning is also expected on the Townships' sewers. This work will also be performed by the city's crew and will be billed separately. Pre-authorization has been received.

We believe that this will be a great help in the continuation of monitoring our infrastructure.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code:

Moved by: *Palmer*

Supported by: *Leonard*

Approve the contract with Elite Pipeline Services in the amount of \$61,525.32

APPROVED

DATE 3-3-2020



February 13, 2026

Quote No: EPS-2419

Calvin Martyn
City of Saint Louis, MI
300 N Mill St
Saint Louis, MI 48880

Phone: (989) 681-3644
Cell: (989) 875-9260
Fax: N/A
Email: cmartyn@stlouismi.com

RE: **SERVICE PROPOSAL** *Sewer Televising*
Furnish and Install 8" – 24" ~~Fiberglass Point Patch Repairs~~

Thank you for allowing Elite Pipeline Services (EPS) the opportunity to submit our proposal. We appreciate your consideration and hope you find our submission attractive. We're committed to delivering value-added solutions that emphasize safety, exceptional quality, and a passion for excellence. Our team will work tirelessly to exceed expectations while delivering results that are on time and within budget. We're small enough to listen; big enough to deliver - with the dependability you can rely on.

1.0 SCOPE OF SERVICE:

- 1.1 Mobilize crew, equipment, and materials to identified project location.
- 1.2 Actively participate in job-related planning, morning briefs, and perform "Take a Minute" huddles before work activity, after breaks/lunch, or events that change or interrupt project sequencing, workflow, employee assignments, hazards, or any event that risks owner, contractor, or employee safety.
- 1.3 Inspect all safety procedures influencing EPS' scope and/or others with potential influence on purchaser, owner, and/or participating contractors, including participation in lock-out/tag-out, as appropriate.
- 1.4 Provide all equipment and tools required for identified scope, unless otherwise specified.
- 1.5 Provide confined space/fall retrieval equipment, harnesses, and monitoring. Permitting, testing, and continuous monitoring will be performed and maintained.
- 1.6 Engineer atmospheric conditions suitable for confined space entry via electric or pneumatic ventilation.
- 1.7 Provide skilled labor qualified for the following tasks:
 - 1.7.1 CCTV inspection of various size storm and sewer lines
 - 1.7.2 NASSCO – PACP Compliant Reporting
 - 1.7.3 Electronically provide videos and reports
- 1.8 Cleanup from Elite Pipeline Services activity.
- 1.9 Demobilization

2.0 TIMELINE – PROPOSED SCHEDULE OF EVENTS:

Unless otherwise disclosed and mutually agreeable, services provided under this proposal are based on 10-hour days (Monday thru Friday – no weekends). The scheduling identified below is tentative based on prompt proposal acceptance.

TBD

3.0 PRICING: Final Storm

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 6"	LF	549.00	\$2.40	\$1,317.60
3.2	Inspection 10"	LF	1,077.00	\$2.40	\$2,584.80
3.3	Inspection 12"	LF	3,469.00	\$2.40	\$8,325.60
3.4	Inspection 15"	LF	972.00	\$2.40	\$2,332.80
3.5	Inspection 15" - 18"	LF	3,104.64	\$2.50	\$7,761.60
3.6	Inspection 20" -24"	LF	180.00	\$2.50	\$450.00
3.7	Inspection >24	LF	921.00	\$4.00	\$3,684.00

Estimated Proposal
Total: **\$26,456.40**

3.0 PRICING: Final Sewer

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 6"	LF	817.00	\$2.00	\$1,634.00
3.2	Inspection 8"	LF	6,635.00	\$1.30	\$8,625.50
3.3	Inspection 10"	LF	2,134.00	\$1.30	\$2,774.20
3.4	Inspection 12"	LF	1,619.00	\$1.30	\$2,104.70
3.5	Inspection 15"	LF	286.00	\$2.00	\$572.00
3.6	Inspection 4"	LF	323.00	\$2.00	\$646.00

Estimated Proposal
Total: **\$16,356.40**

3.0 PRICING: Final Township – Bethany Township

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 8"	LF	2,082.82	\$1.30	\$2,707.67

Estimated Proposal
Total: **\$2,707.67**

3.0 PRICING: Final Township – Pine River

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 8"	LF	1,716.05	\$1.30	\$2,230.87
3.2	Inspection 10"	LF	2,518.45	\$1.30	\$3,273.99

**Estimated Proposal
Total: \$5,504.85**

Notes:

- Approx. Job Site Location:
Various locations
Saint Louis, MI 48880

4.0 RESPONSIBILITY OF OTHERS:

- 4.1 Access to include but is not limited to, opening, and closing ingress/egress openings, plus vehicle and equipment roadway and staging.
- 4.2 By-Pass Pumping, if required to continue flow around the worksite. As applicable, the method to be approved to ensure safe man-entry or to ensure a successful NASSCO-PACP evaluation.
- 4.3 Excavation (if required for any reason including access), unless otherwise identified in 1.0 SCOPE OF SERVICE.
- 4.4 Provide an adequate water supply (i.e. fire hydrant, water truck, etc.) for the Combo Unit (EPS equipment carries 2.5" NH Couplings. If the hookup requires something other than this, please notify EPS prior to arrival).
- 4.5 It is our expectation that all material/debris generated from EPS activity will be delivered to a designated site provided by others. If alternative disposal is required, others shall be responsible for providing and managing all sampling, testing, collection, handling, storage, transportation, and disposal. Others to provide a convenient location near to the project area to enable EPS to offload and temporary storage pending re-handling by others.
- 4.6 Provide all traffic control services including signage, flagging, pilot car, etc., and public safety for all items and phases of the project (if required).
- 4.7 Provide all QA/QC services, beyond EPS internal controls, if required.
- 4.8 Project oversight and influence for scope planning, coordination, and execution.
- 4.9 Safety oversight or rescue team, in excess of EPS standard crew assignment, as applicable.

5.0 EXTRA WORK – TIME AND MATERIAL RATES:

If requested and mutually agreed upon, EPS can provide services beyond our intended scope at the following T&M rates. Rates also apply in case of standby or delays not the fault of EPS.

Classification	REG	OT (Exceeding 8hrs/day)
Combo Unit	\$225.00	\$225.00

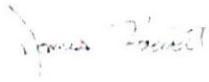
6.0 GENERAL CONDITIONS:

- 6.1 This proposal DOES NOT include sales or use taxes. All applicable taxes shall be added to pricing unless provided a tax-exempt statement from the buyer.
- 6.2 This proposal will expire in ninety (90) days without a signed contractual agreement. Furthermore, this proposal shall become an *Exhibit* or *Attachment* to any contractual agreement. After the expiration of this proposal, pricing is deemed invalid, or subject to adjustment.
- 6.3 All equipment retained due to contamination, if applicable, will be charged to the "buyer" at an agreed-upon replacement value.
- 6.4 Payment shall be made within thirty (30) days after the date of invoice submitted by EPS. "Paid when Paid" terms are not accepted without disclosure and written authorization from EPS.
- 6.5 This proposal is based on Elite Pipeline Service's standard wages. Pricing is subject to change if prevailing wage requirements apply to this work.

7.0 CLOSING:

We hope you find our submission attractive and thank you for the opportunity. If you have any questions or desire to proceed with service, please give me a call to coordinate scheduling. We look forward to a safe and successful project!

Regards,



James Holbert
Project Manager
Elite Pipeline Services

Cell: (616) 901-7492
E-Mail: jholbert@elitepipeline.com

www.elitepipeline.com



Elite's pipeline repair portfolio comprises municipal, industrial, and 30+ nuclear plants with some of the largest nuclear facilities in the Northern Hemisphere. We service America by providing experienced pipeline repair personnel in CIPP, SIPP, Internal Joint Seals, Coatings, NDE, Drain Inspections & Pipeline Cleaning Services.

Accepted by: _____

Date: _____

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size		Estimated Footage		Price per Foot	Total Price
Inspection	6"					
Inspection	8"		2082.82		\$ 1.85	\$ 3853.21
Inspection	10"					
Inspection	12"					
Inspection	15"					
Inspection	>15"					
Laterals Estimated	#		10	Price per		
Total Bid						3853.21

* see attached

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817	\$ 1.85	1511.45
inspection	8"	6635	\$ 1.85	12274.75
inspection	10"	2134	\$ 1.85	3947.90
inspection	12"	1619	\$ 1.85	2995.15
inspection	15"	286	\$ 1.85	529.10
inspection	>15"			
known Laterals Estimated	54		Price per	
11814 Total Bid				21758.35
4"	323			

* see attached

City of St. Louis Storm

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"	549	\$2.10	1152.90
inspection	8"			
Inspection	10"	1077	\$2.10	2261.70
inspection	12"	3469	\$2.15	7458.35
Inspection	15"	972	\$2.15	2089.80
inspection	15" to 18"	3104.64	\$2.50	7761.60
inspection	20" to 24"	180	\$2.50	450.00
10272.64 Total Bld				21174.35
inspection	>24	921		

* see attached

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	8"			
inspection	8"	1718.05	\$ 1.85	\$ 3174.60
inspection	10"			
inspection	12"	2518.45	\$ 1.85	\$ 4659.13
inspection	15"			
inspection	>15"			
Laterals Estimated	#	42	Price per	
			Total Bid	\$ 7833.73

* see attached

City of St. Louis Storm

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"	549	2.98	1,636.02
Inspection	8"			
Inspection	10"	1077	2.98	3,507.46
Inspection	12"	3469	2.98	10,337.62
Inspection	15"	972	2.98	2,896.56
Inspection	15" to 18"	3104.64	2.98	9,251.83
Inspection	20" to 24"	180	2.98	536.40
10272.64 Total Bid				\$31,067.04
Inspection	>24	921	3.15	2,901.15

Cleaning with combination vac truck \$275.00 per hour with "city provided water and dump site".

Calcium and root cleaning with Schwalm robotic cutter 375.00 per hour

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817	2.23	1,821.91
inspection	8"	6635	2.23	14,796.05
inspection	10"	2134	2.23	4,758.82
inspection	12"	1619	2.23	3,610.37
inspection	15"	286	2.30	657.80
inspection	>15"			
known Laterals Estimated	54		Price per	275.00
11814 Total Bid				\$40,494.95
	4"	323		

Cleaning with Combination Vac Truck \$275.00 per hour *with city provided water and dump site*.

Calcium and root cutting with Schwalm robotic cutter 375.00 per hour

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"			
Inspection	8"	2082.82	2.15	4,478.06
Inspection	10"			
Inspection	12"			
Inspection	15"			
Inspection	>15"			
Laterals Estimated	#	10	Price per	275.00
Total Bid				\$7,228.06

Cleaning with Combination vac truck \$275.00 per hour *with city provided water and dump site

Calcium and root cutting with Schwalm robotic cutter \$375.00 per hour

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	1716.05	2.15	3,689.51
inspection	10"			
inspection	12"	2518.45	2.15	5,414.67
inspection	15"			
inspection	>15"			
Laterals Estimated	#	42	Price per	275
Total Bid				11,550.00
				\$20,654.18

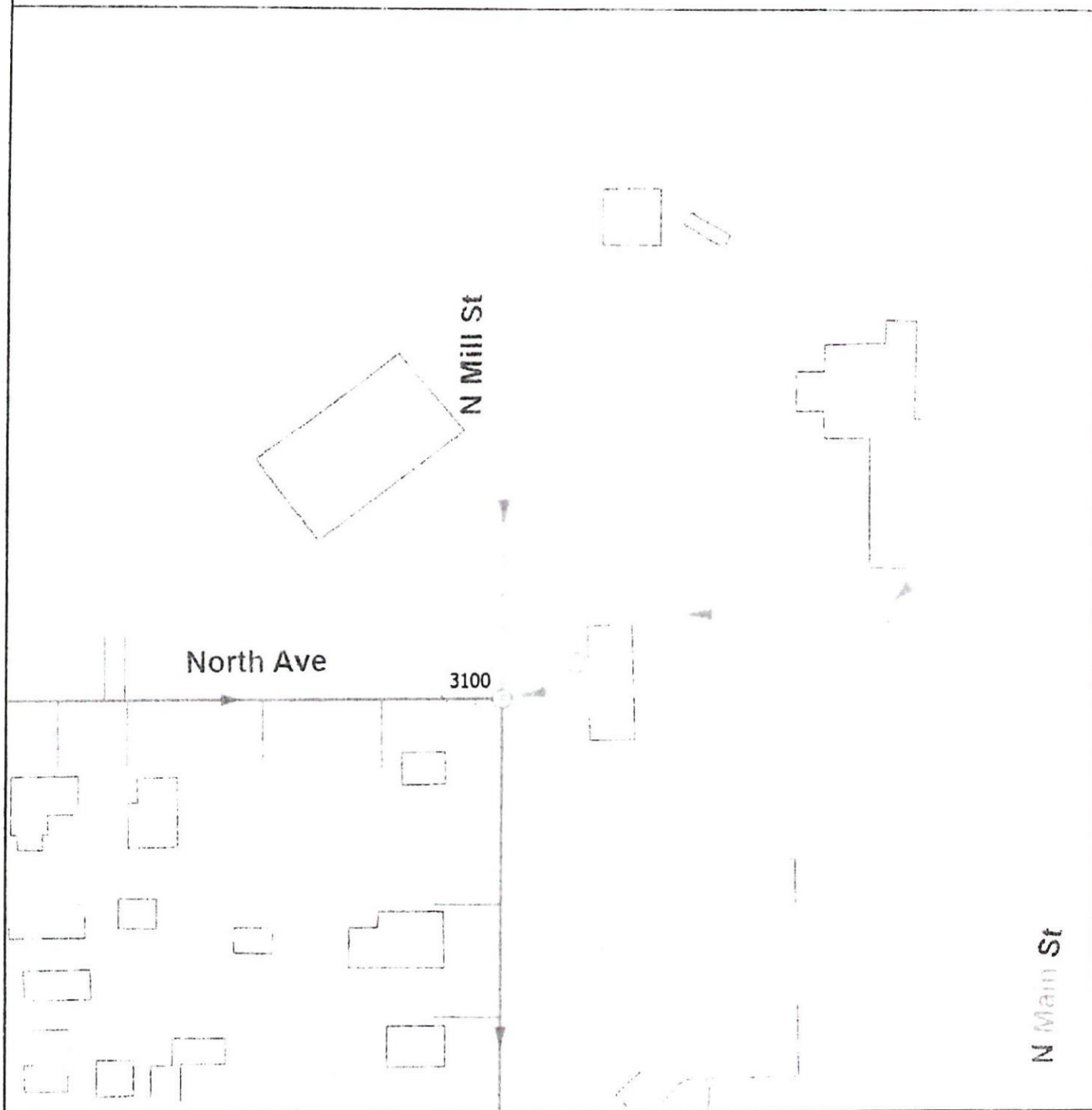
Cleaning with combination vac truck \$275.00 per hour *with city provided water and dump site*

Calcium and root cutting with Schwalm robotic cutter \$375.00 per hour

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817		
inspection	8"	6635		
inspection	10"	2134		
inspection	12"	1619		
inspection	15"	286		
inspection	>15"			
known Laterals Estimated		54	Price per	
11814 Total Bid				
	4"	323		

N. Mill St



Selected Pipe For Televising

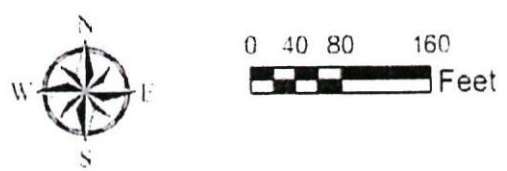
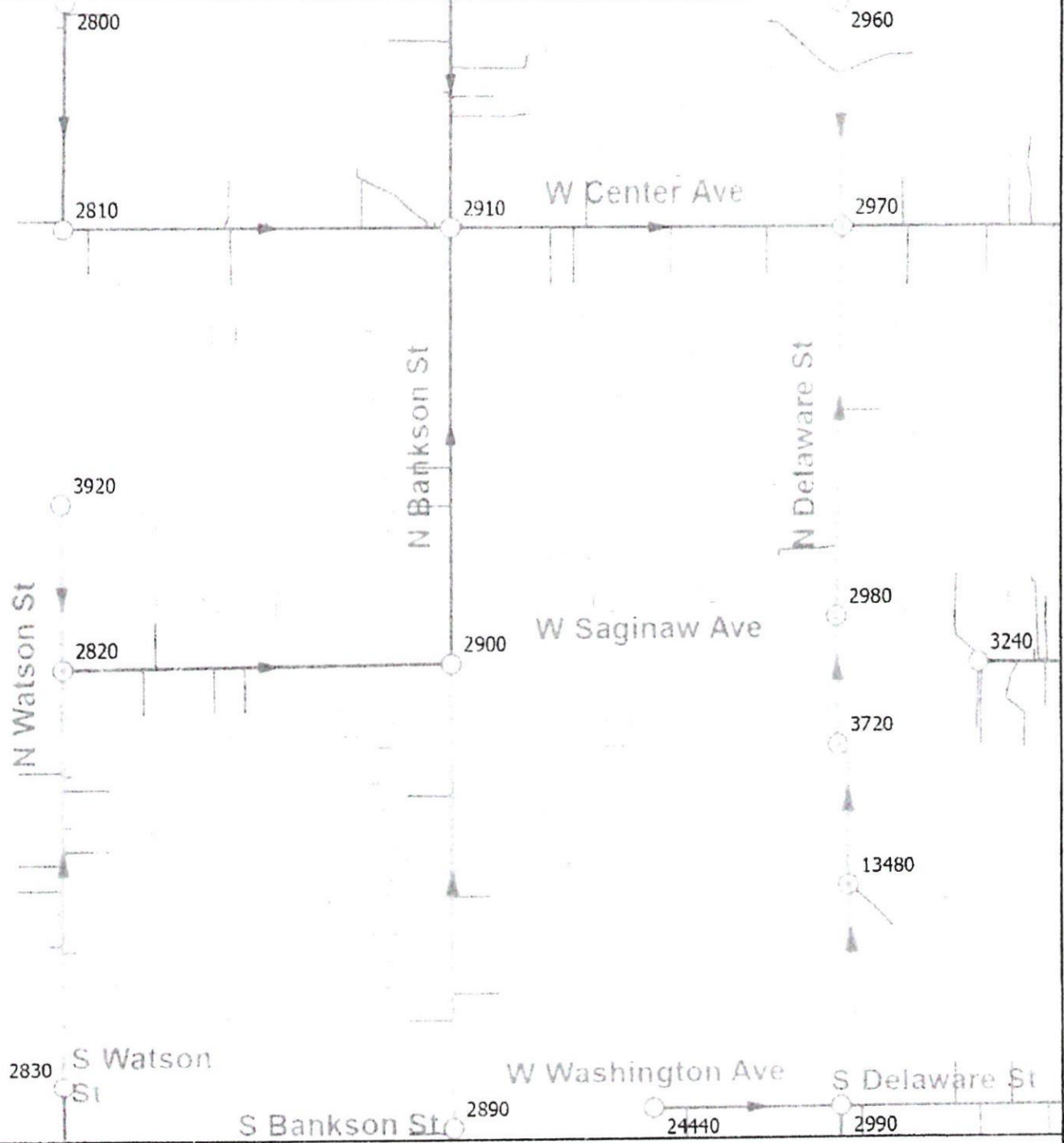


0 25 50 100
Feet

Legend

- | | |
|----------------------------|-----------------------|
| ○ Sanitary Sewer Cleanouts | → Gravity Main |
| ○ Sanitary Manholes | □ Building Footprints |
| — Sanitary Sewer Laterals | Highway |
| Sanitary Sewer | Roads |
| ▶ Force Main | |

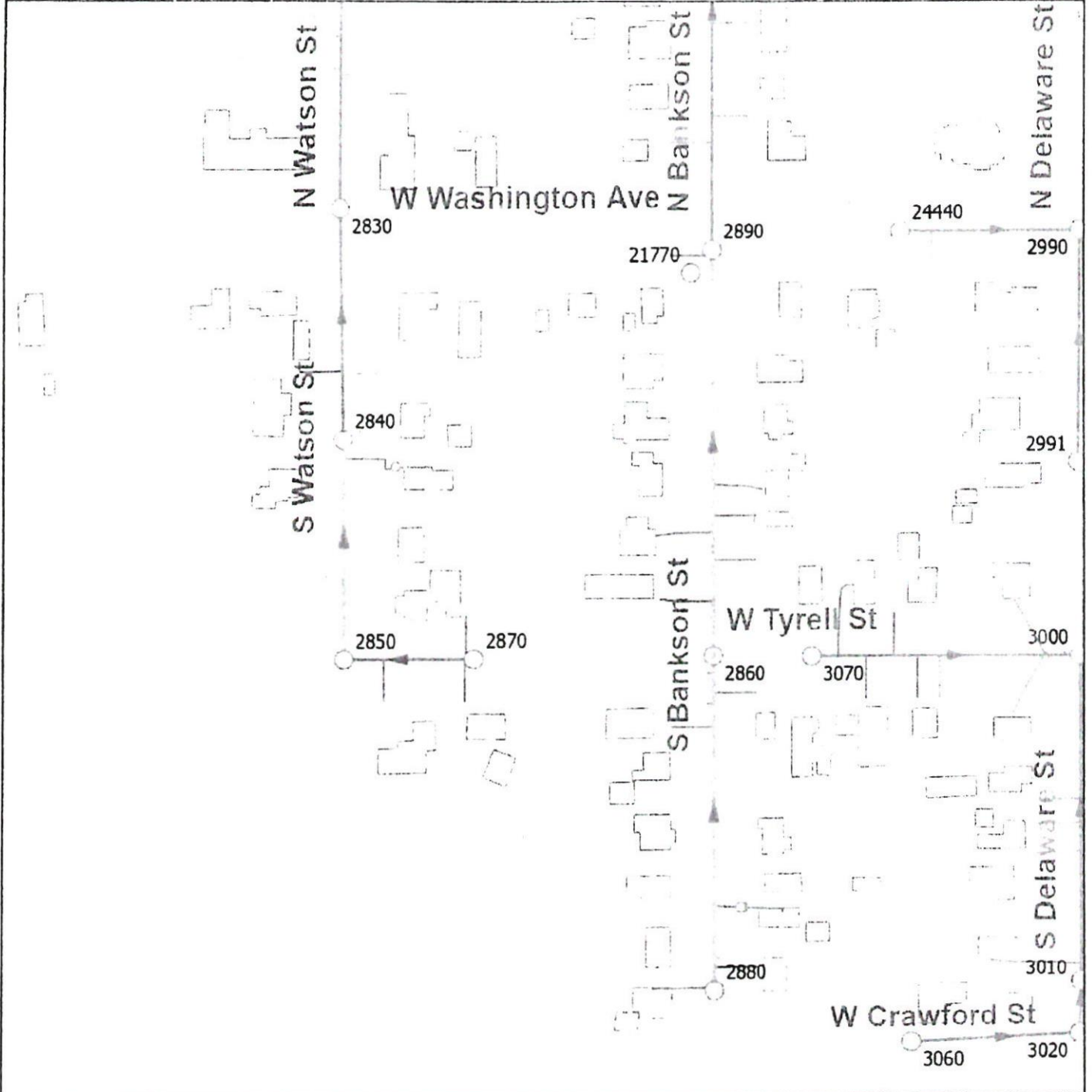
N. Street Section



Selected Pipe For Televising

Legend	
Sanitary Sewer Cleanouts	→ Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Sanitary Sewer	Roads
Force Main	

S. Bankson/S. Watson St



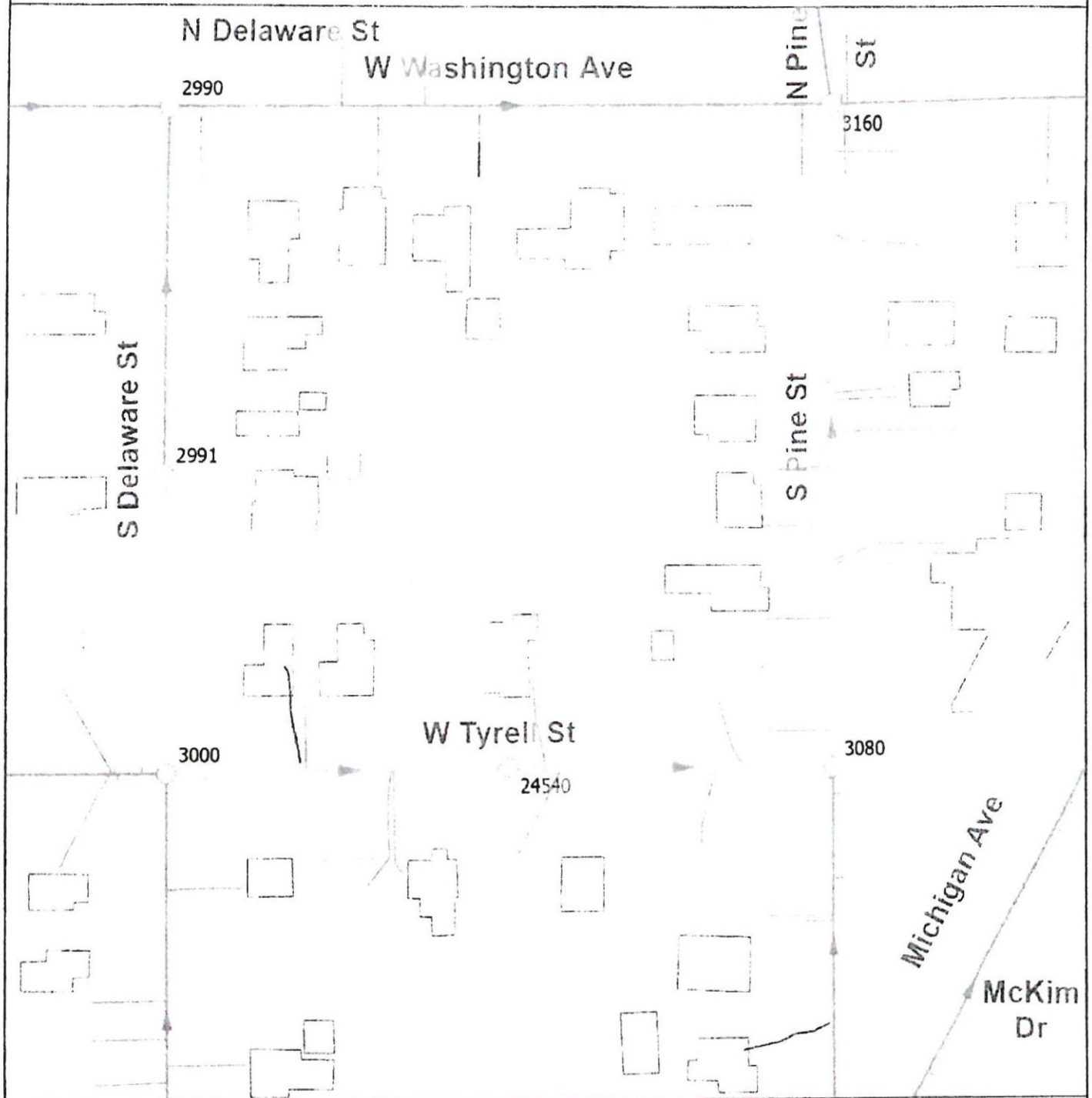
0 40 80 160
Feet

Selected Pipe For Televising

Legend

- | | |
|-------------------------|-----------------------|
| Sanitary Sewer | → Gravity Main |
| Cleanouts | □ Building Footprints |
| Sanitary Manholes | — Highway |
| Sanitary Sewer Laterals | — Roads |
| Sanitary Sewer | |
| → Force Main | |

S.Pine/W.Tyrell Streets



Selected Pipe For Televising

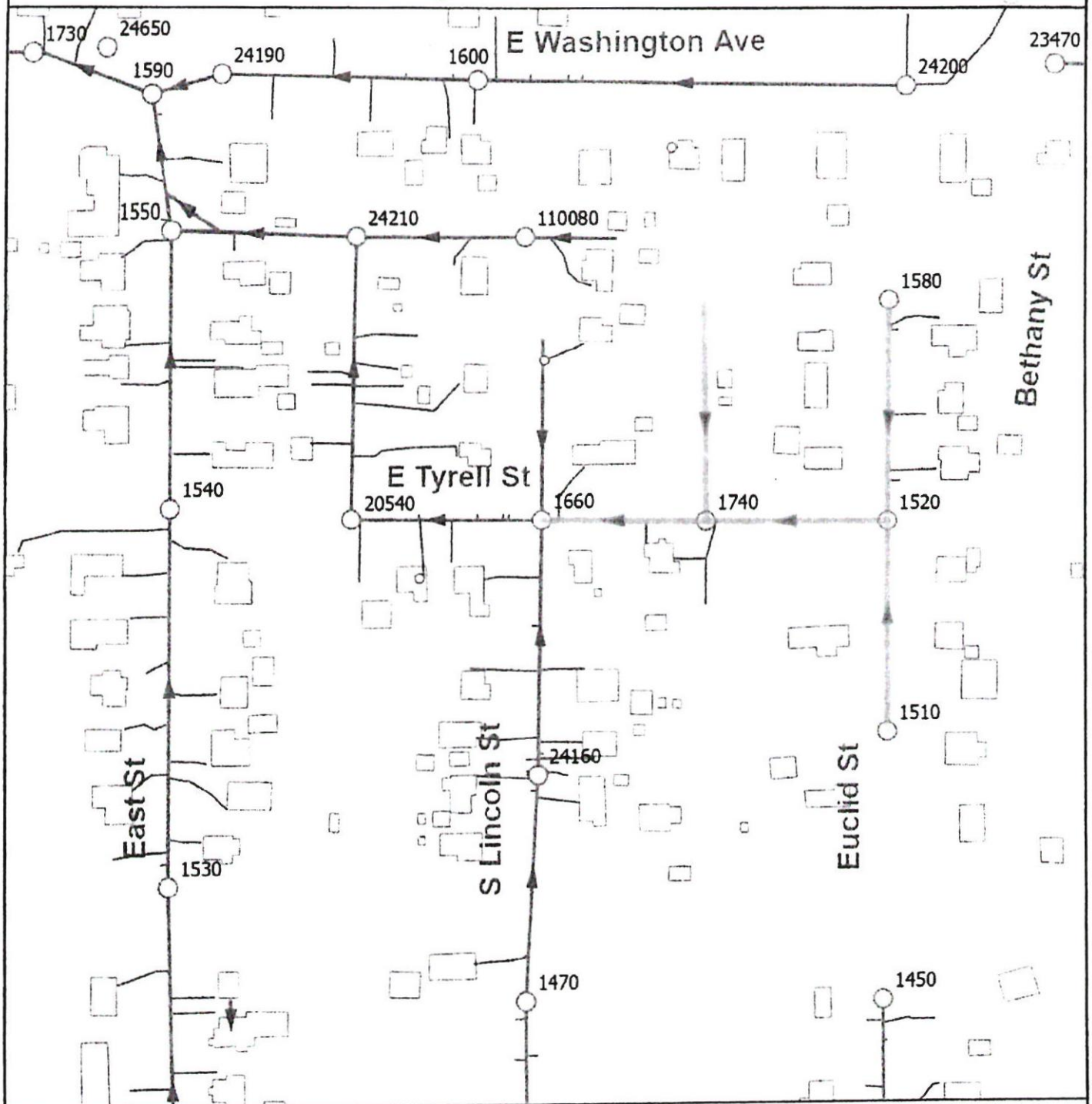


0 25 50 100
Feet

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer
- Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

E.Tyrell/Euclid St



Selected Pipe For Televising

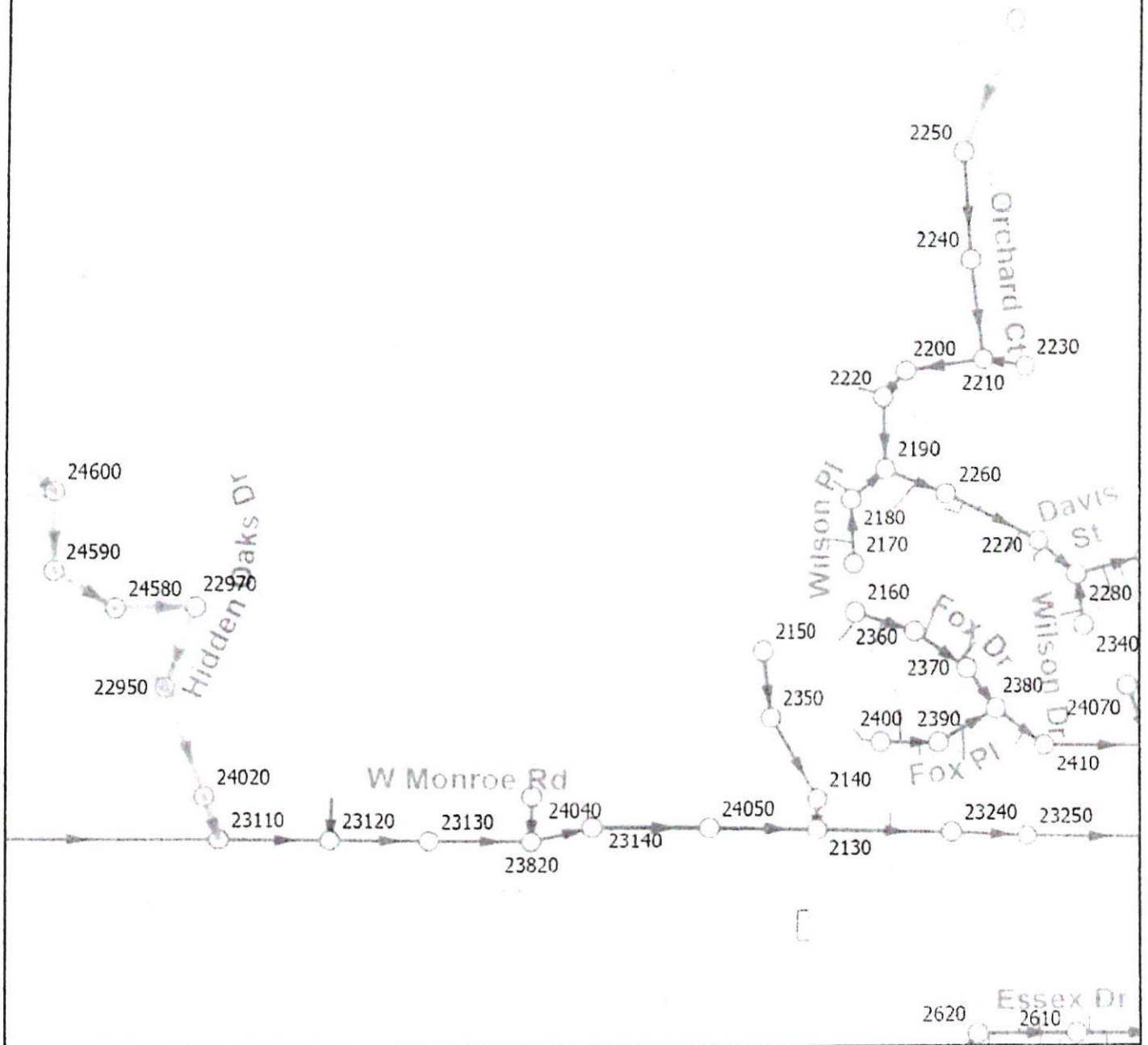


0 40 80 160
Feet

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer
- ▶ Force Main
- ▶ Gravity Main
- Building Footprints
- Highway
- Roads

Hidden Oaks



0 105 210 420
Feet

Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer
- Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

N. Main St



W Prospect St

E Prospect St

N Main St

Seaman St

Gratiot St



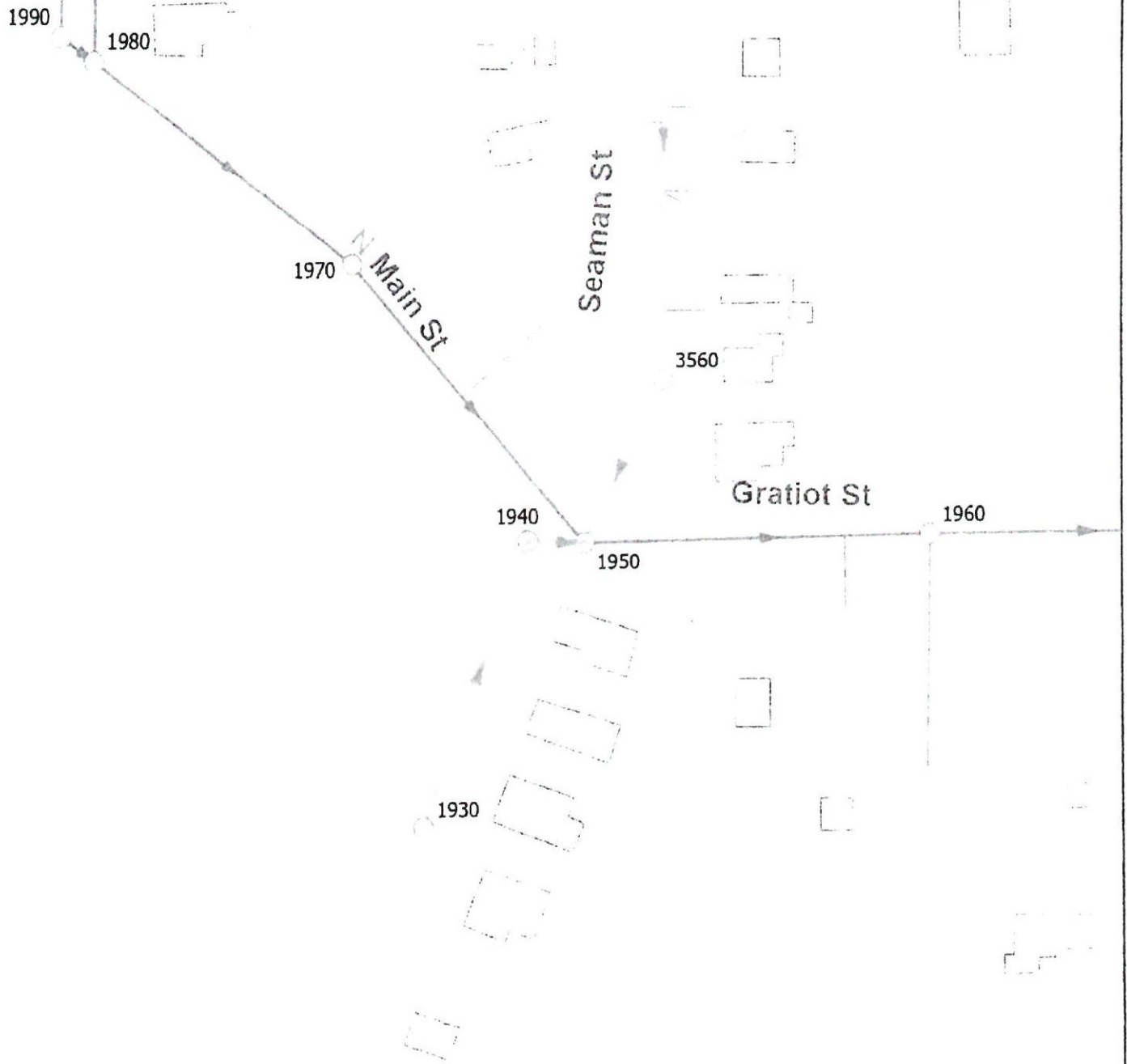
0 25 50 100
Feet

Selected Pipe For Televising

Legend

- | | |
|----------------------------|-----------------------|
| ○ Sanitary Sewer Cleanouts | → Gravity Main |
| ○ Sanitary Manholes | □ Building Footprints |
| — Sanitary Sewer Laterals | Highway |
| Sanitary Sewer | Roads |
| ▶ Force Main | |

N. Main St/Seamen St



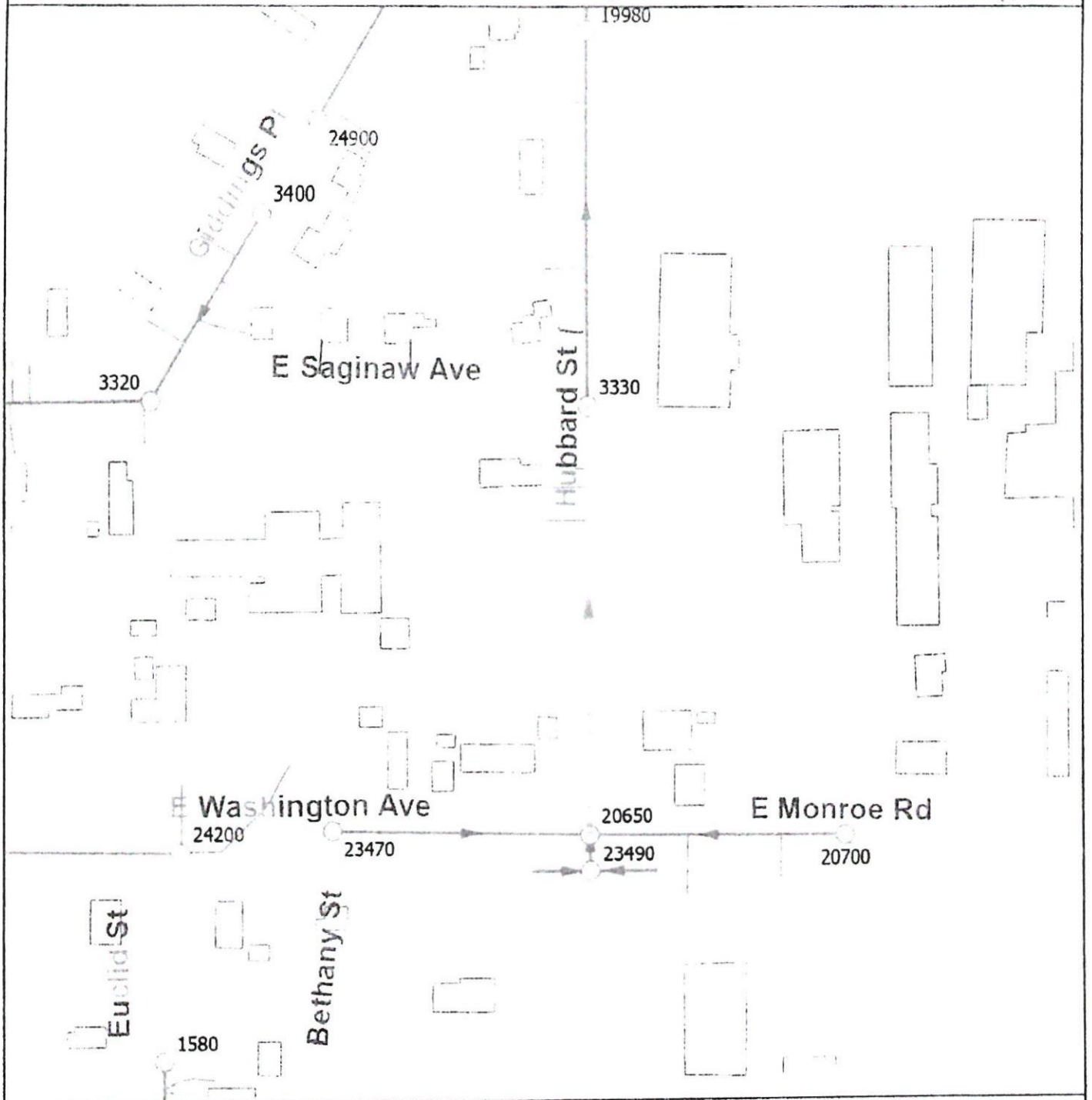
0 25 50 100
Feet

Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer
- Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

Hubbard/46



Selected Pipe For Televising

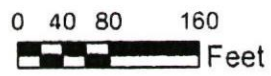
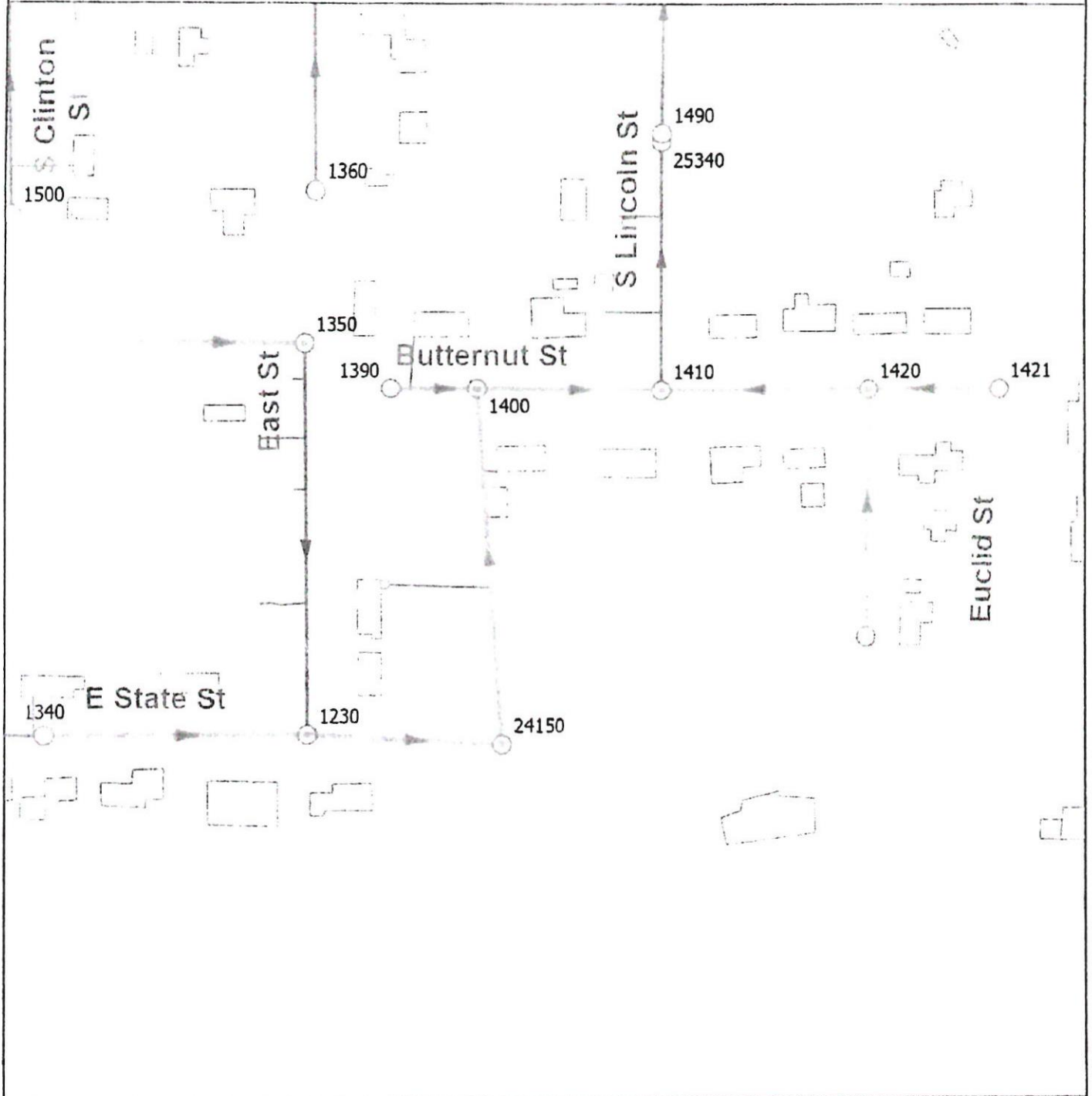


0 40 80 160
Feet

Legend

- | | |
|----------------------------|-----------------------|
| ○ Sanitary Sewer Cleanouts | → Gravity Main |
| ○ Sanitary Manholes | □ Building Footprints |
| — Sanitary Sewer Laterals | Highway |
| Sanitary Sewer | Roads |
| ▶ Force Main | |

Butternut/East/State Streets

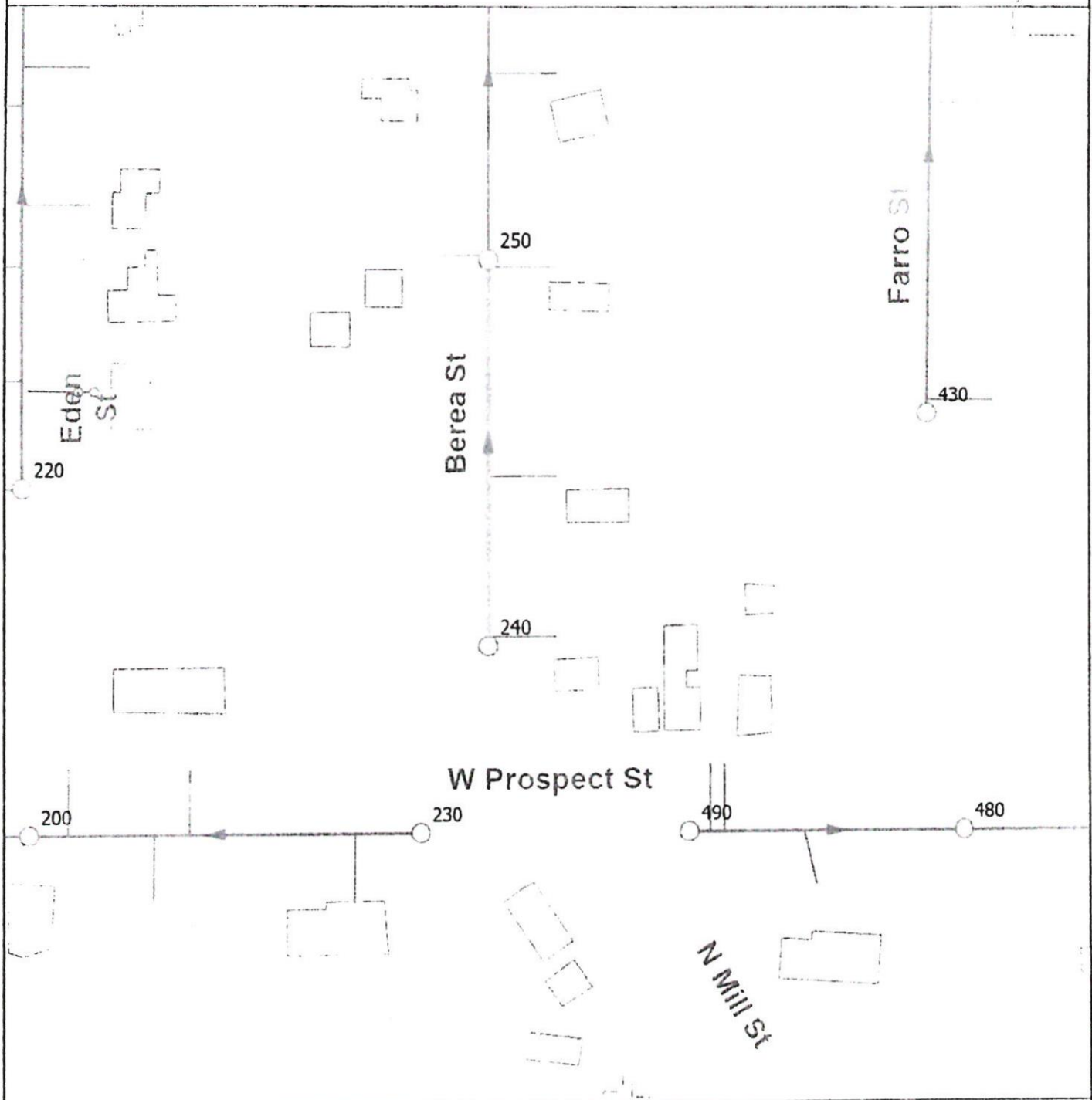


Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

Berea St.



Selected Pipe For Televising



0 25 50 100
Feet

Legend

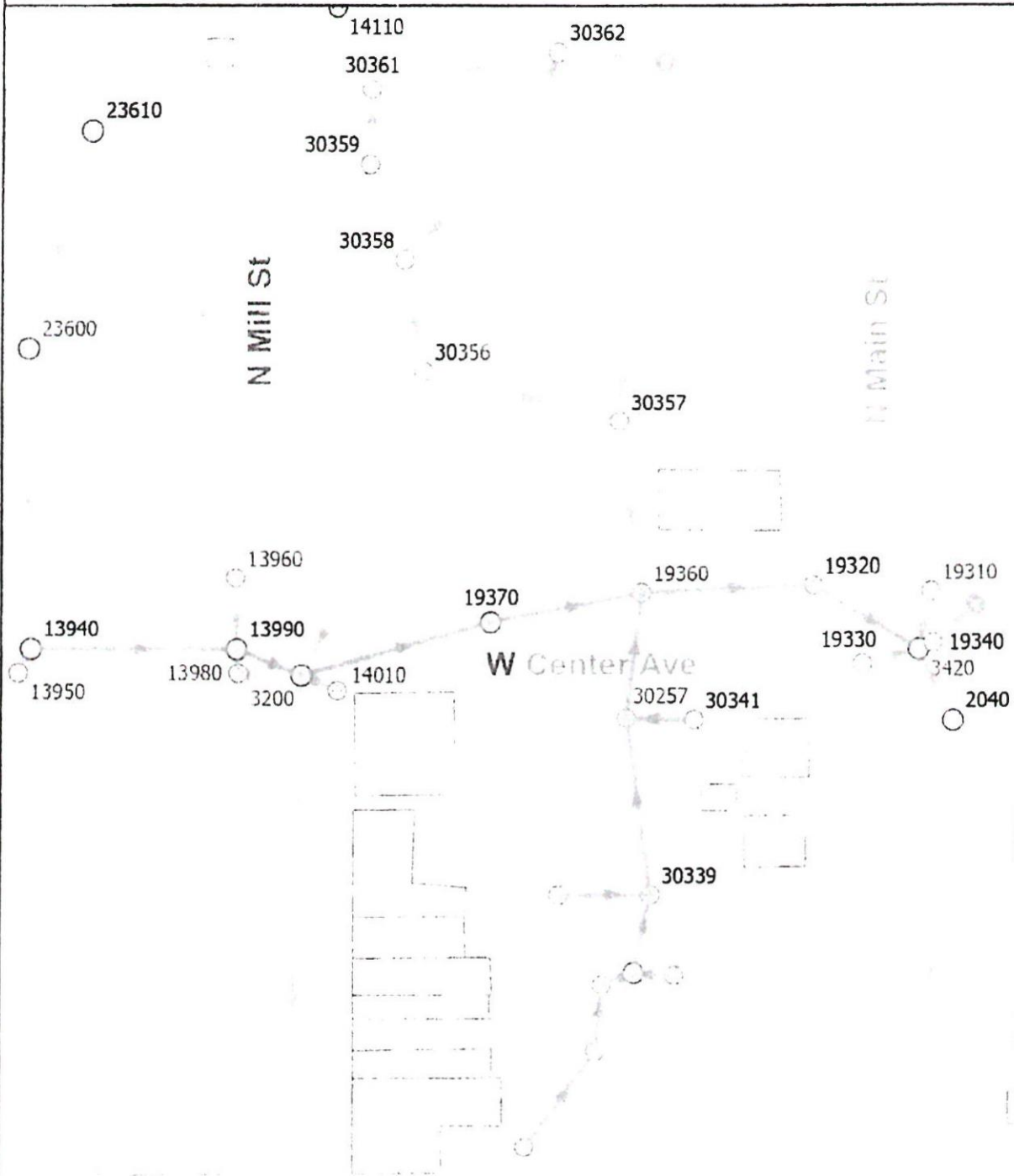
- | | |
|---------------------------|---------------------|
| Sanitary Sewer Cleanouts | Gravity Main |
| Sanitary Manholes | Building Footprints |
| Sanitary Sewer Laterals | Highway |
| Sanitary Sewer Force Main | Roads |

City of St. Louis Storm

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"	549		
inspection	8"			
Inspection	10"	1077		
Inspection	12"	3469		
Inspection	15"	972		
Inspection	15" to 18"	3104.64		
Inspection	20" to 24"	180		
10272.64 Total Bid				
inspection	>24	921		

W. Center St



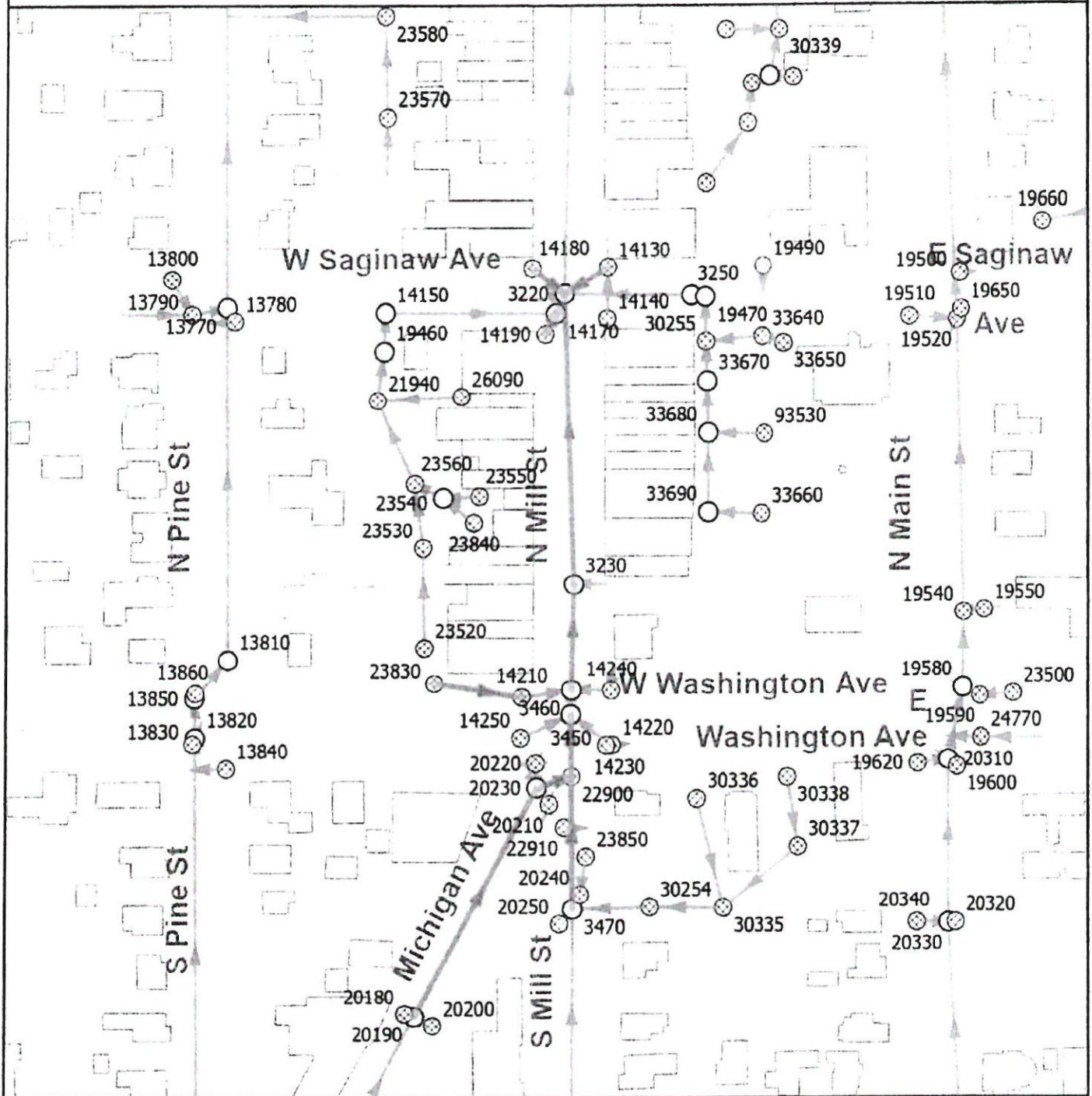
0 25 50 100
Feet

Selected Pipe For Televising

Legend

- | | |
|----------------|---------------------|
| Storm Outlets | Building Footprints |
| Storm Inlets | Highway |
| Storm Manholes | Roads |
| Storm Sewer | |

Mill St./46



Selected Pipe For Televising

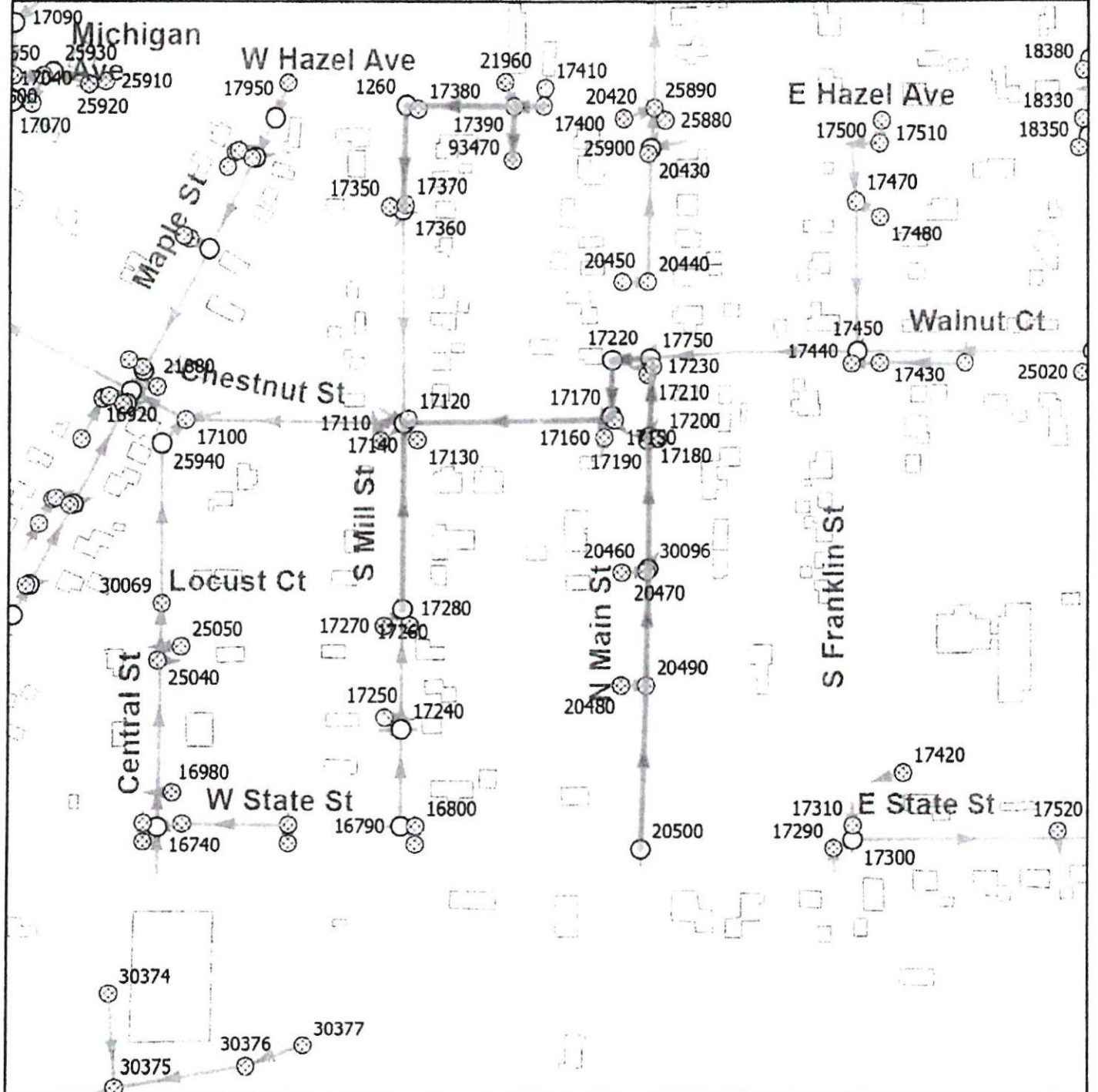


0 40 80 160
Feet

Legend

- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Maple Section



Selected Pipe For Televising

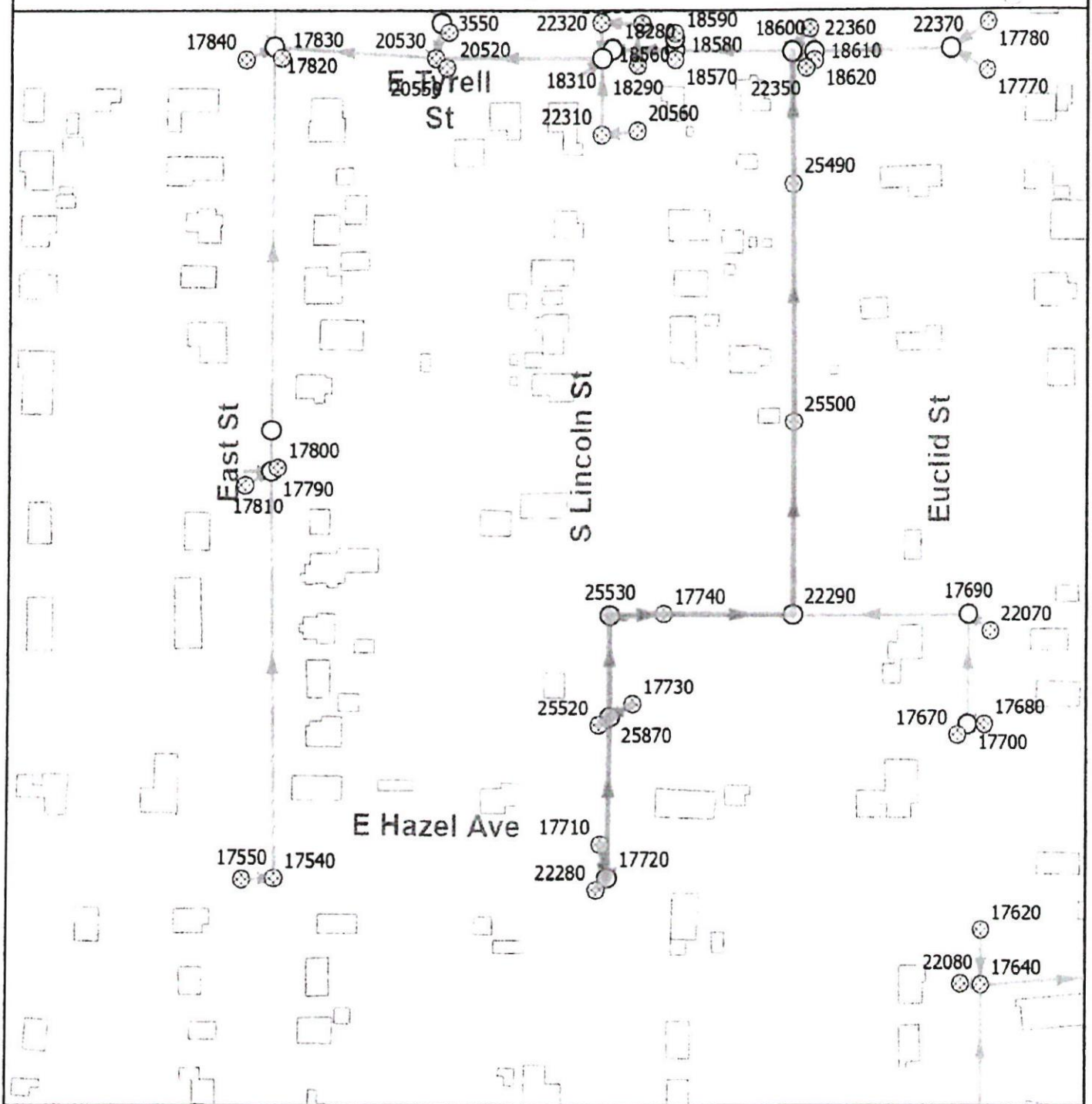


0 65 130 260
Feet

Legend

- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Lincoln Park



0 40 80 160
Feet

Selected Pipe For Televising

Legend

- | | |
|----------------|---------------------|
| Storm Outlets | Building Footprints |
| Storm Inlets | Highway |
| Storm Manholes | Roads |
| Storm Sewer | |

Hubbard/46



S Delaware St

30344 30217

17090

13550

25930

13600

25920

25910

Hazel Ave

17070

13580

13570

17030

17020

17010

16860

16880

16850

16870

16890

Michigan Ave

Chestnut St

Maple St

Selected Pipe For Televising

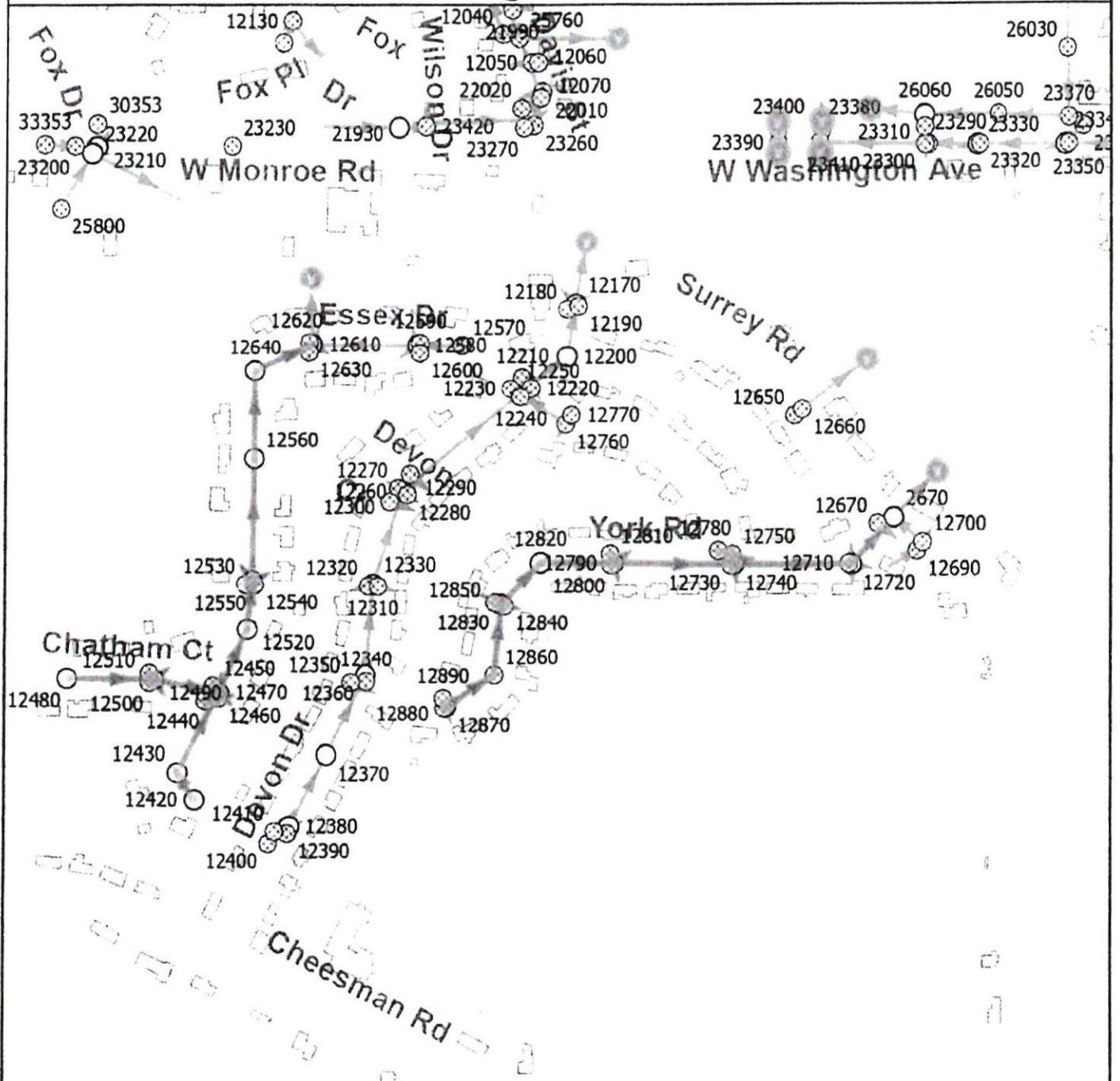


0 25 50 100 Feet

Legend

- | | | | |
|--|----------------|--|---------------------|
| | Storm Outlets | | Building Footprints |
| | Storm Inlets | | Highway |
| | Storm Manholes | | Roads |
| | Storm Sewer | | |

Westgate Section



Selected Pipe For Televising



0 105 210 420
Feet

Legend

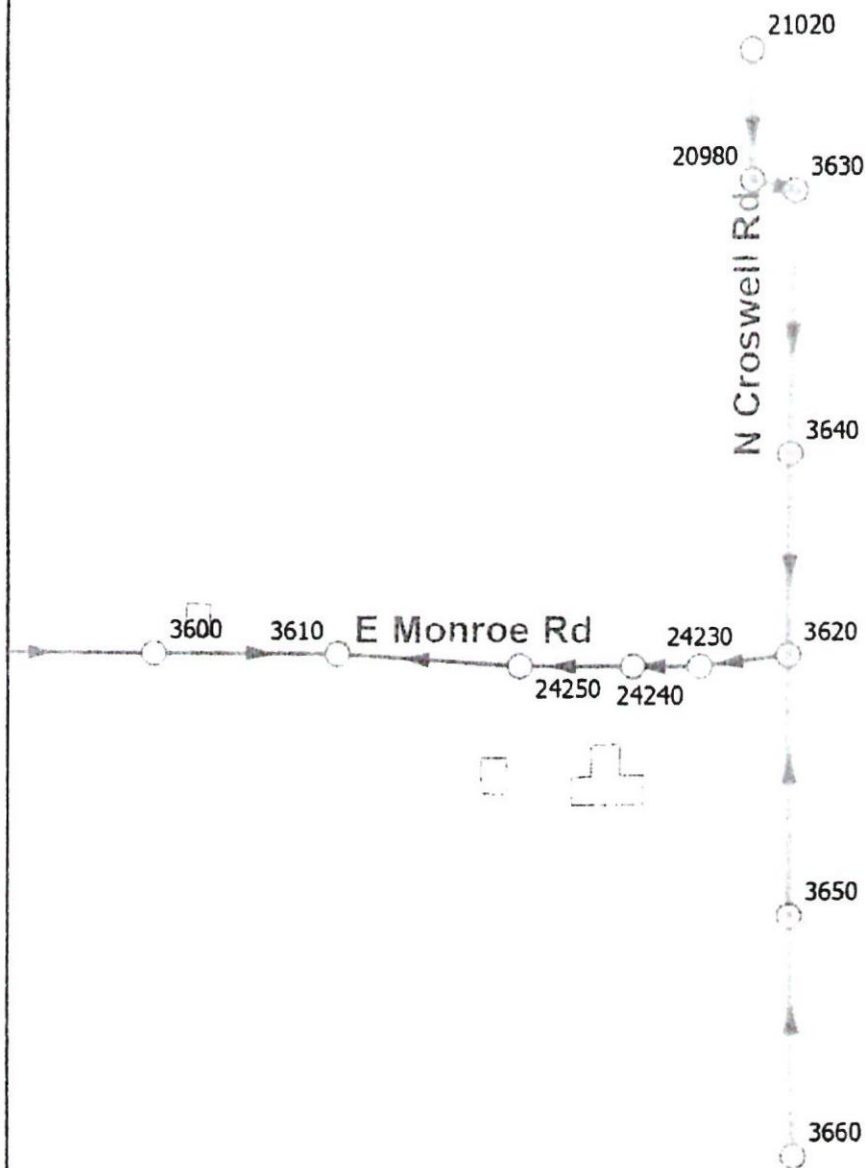
- | | |
|----------------|---------------------|
| Storm Outlets | Building Footprints |
| Storm Inlets | Highway |
| Storm Manholes | Roads |
| Storm Sewer | |

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size		Estimated Footage		Price per Foot	Total Price
Inspection	6"					
Inspection	8"		2082.82			
Inspection	10"					
Inspection	12"					
Inspection	15"					
Inspection	>15"					
Laterals Estimated	#		10	Price per		
				Total Bid		

Croswell Rd/Bethany Twp



0 65 130 260
Feet

Selected Pipe For Televising

Legend

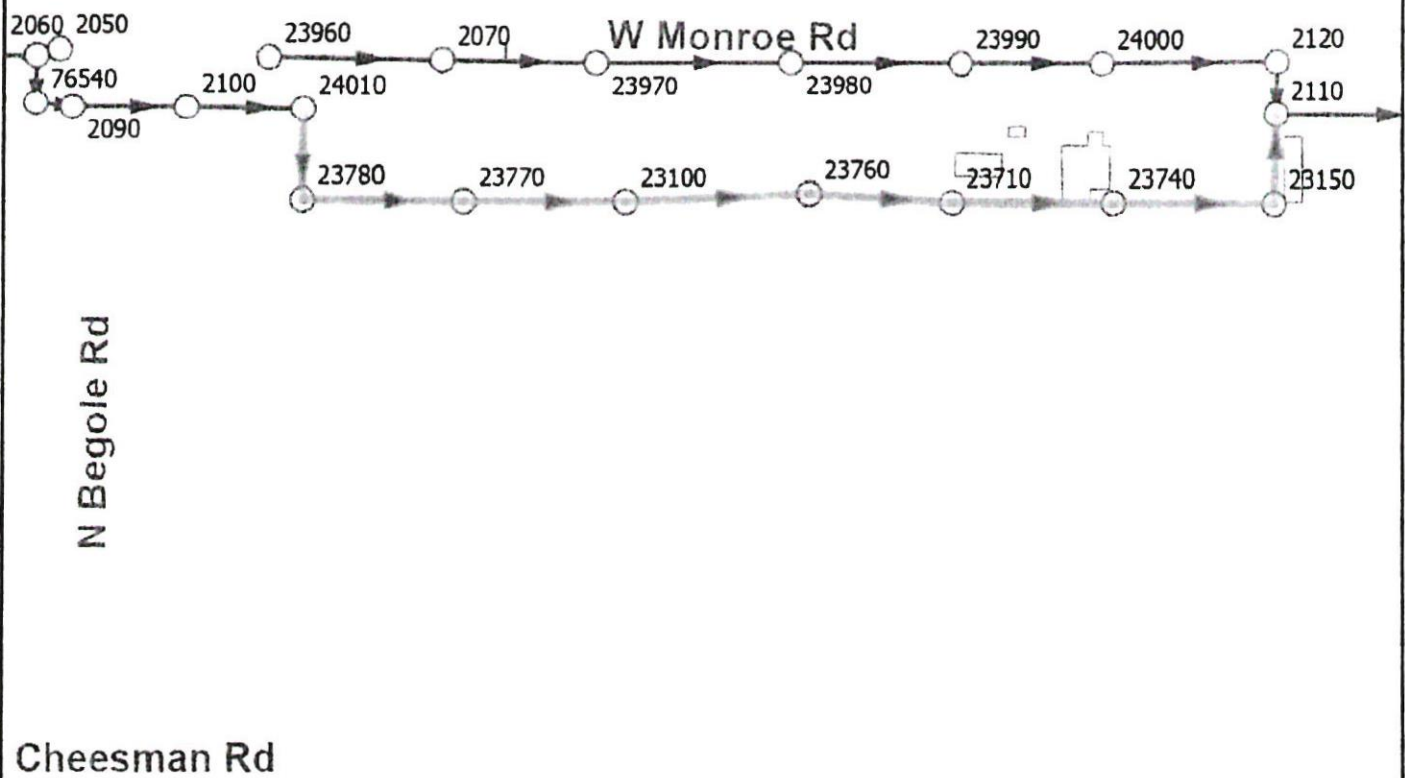
- | | |
|----------------------------|-----------------------|
| ○ Sanitary Sewer Cleanouts | → Gravity Main |
| ○ Sanitary Manholes | □ Building Footprints |
| — Sanitary Sewer Laterals | — Highway |
| — Sanitary Sewer | — Roads |
| ▶ Force Main | |

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"			
Inspection	8"	1716.05		
Inspection	10"			
Inspection	12"	2518.45		
Inspection	15"			
Inspection	>15"			
Laterals Estimated	#	42	Price per	
			Total Bid	

Pine River Twp #2



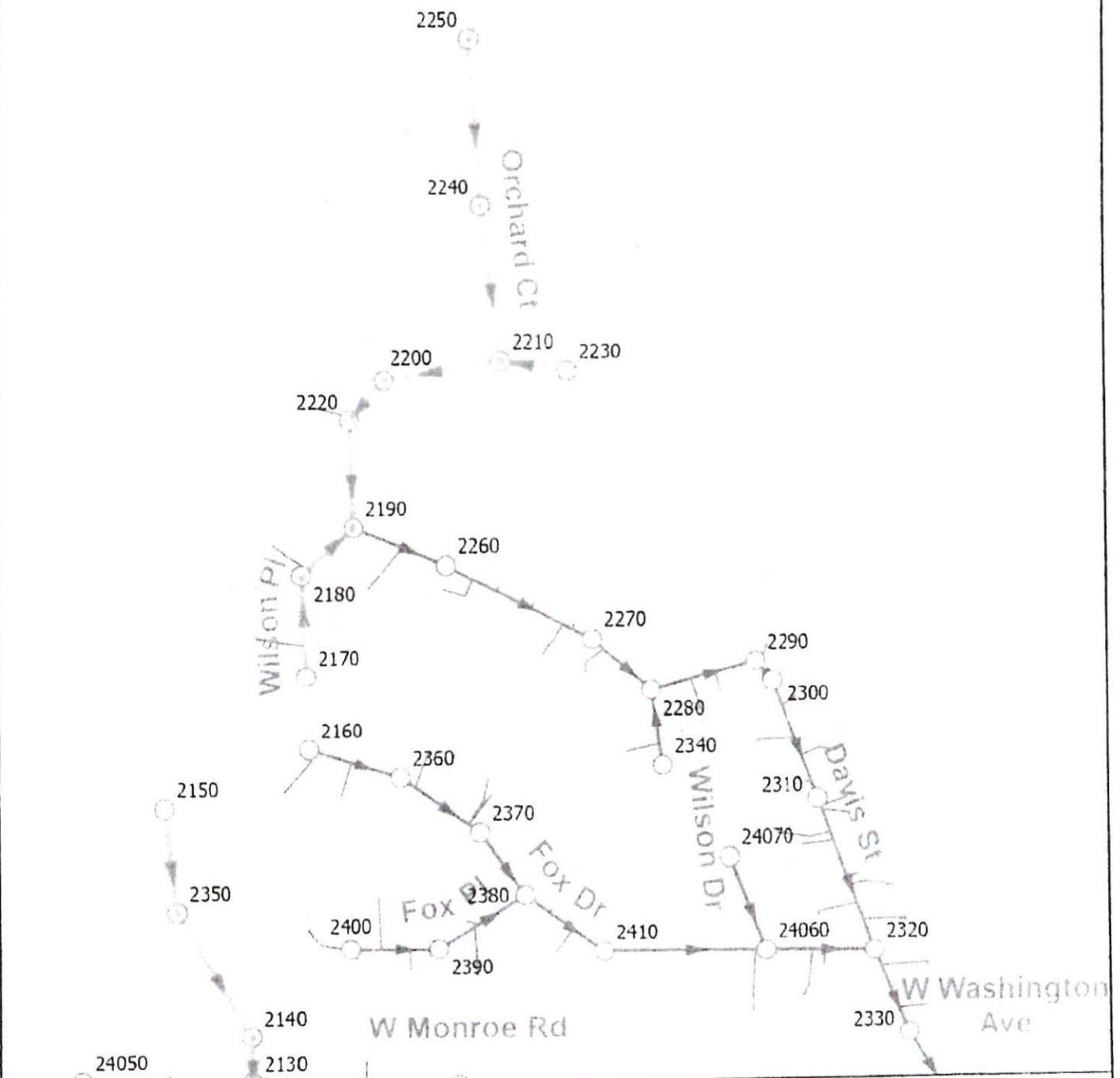
0 105 210 420
Feet

Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- ▶ Sanitary Sewer Force Main
- ▶ Gravity Main
- Building Footprints
- Highway
- Roads

Pine River Twp #1



Selected Pipe For Televising



0 65 130 260
Feet

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- ▶ Sanitary Sewer Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

10d



INVOICE

5220 Edgewater Drive
Allendale, MI 49401
616.726.8286
eps@elitepipeline.com

INVOICE NO. EPS-2017
Date: August 13, 2026
Contract Number: Email/Text

City of St. Louis, MI
ATTN: ACCOUNTS PAYABLE
300 N Mill St
Saint Louis, MI 48880
Calvin Martyn - (989) 875-9260
cmartyn@stlouismil.com

Remitting Address:
Elite Pipeline Services
5220 Edgewater Dr
Allendale, MI 49401
Attn: Accounts Receivable



JOB REFERENCE	EPS JOB NO:	PAYMENT TERMS
Final Township	JN-3036	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
2662.30	Inspection 8"	\$1.30	\$3,460.99
1919.90	Inspection 12"	\$1.30	\$2,495.87

8" - Bethany - 1112.28
P.R. - 2348.71
12" P.R. - \$2495.87

SUBTOTAL	\$5,956.86
SALES TAX	
TOTAL	\$5,956.86

Make all checks payable to Elite Pipeline Services

THANK YOU FOR YOUR BUSINESS!

Pine River Twp - 4844.58
590.538.891.801000
Bethany Twp - 1112.28
590.538.892.801000

Township

CCTV/CLEAN ACTIVITY LOG

Upstream MH	Downstream MH	Pipe Segment	Diameter	CCTV (FT)
3660	3650	7370	8	1.80
3650	3620	7380	8	319.70
3640	3620	7390	8	272.70
3630	3640	7400	8	357.30
23710	23740	7570	12	353.40
23760	23710	7580	12	120.10
23100	23760	7590	12	200.00
23770	23100	7600	12	354.00
23780	23770	7610	12	351.70
23740	23150	7620	12	349.50
23150	2110	7630	12	191.20
2250	2240	7720	8	267.90
2230	2210	7730	8	102.00
2240	2210	7740	8	271.50
2210	2200	7750	8	204.30
2200	2220	7760	8	87.90
2220	2190	7770	8	185.60
2180	2190	7790	8	114.60
2170	2180	7800	8	173.80
2150	2350	7960	8	77.60
20980	3630	9920	8	53.80
21020	20980	9930	8	171.80

Diameter	Total Footage
8	2662.30
12	1919.90

Erin Mayle

From: Calvin Martyn
Sent: Thursday, August 13, 2026 2:34 PM
To: Erin Mayle
Subject: elite pipeline

They didn't separate the townships bill, but I figure that Bethany twp o's 1112.28 and Pine river the rest

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

City Hall Use Only
Item No. 10e
For Meeting of 9/1/2026

CONTRACTOR/VENDOR Malley Construction, Inc.

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION 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.

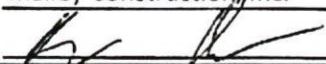
Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
DWSRF-Change Order #1	07/15/25	10i	84,448.30		
DWSRF-Change Order #2	10/07/25	10l	171,313.72		
DWSRF-Change Order #3	01/14/26	Informational	(888,396.43)		
DWSRF-Change Order #4	05/19/26	10h	82,684.80		
DWSRF-Change Order #5	06/02/26	10a	34,540.80		
DWSRF-Change Order #6	08/04/26	10c	10,450.00		
Total Contract			13,456,003.90		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Year Invoices					(11,109,145.89)
Pay Application #18	07/21/26	10h	07/22/26	75791	(642,064.89)
Pay Application #19	09/01/26	10e		For Approval	(410,620.83)
Total Payments					(12,161,831.61)
Remaining Contract Balance					1,294,172.29

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Payment to Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of \$ 410,620.83

10e

Contractor's Application for Payment

Owner: <u>City of St. Louis</u> Engineer: <u>OHM Advisors</u> Contractor: <u>Malley Construction, Inc</u> Project: <u>City -Wide Water Main and Road Improvements Contract #1</u> Contract: <u>City -Wide Water Main and Road Improvements Contract #1</u>	Owner's Project No.: _____ Engineer's Project No.: <u>0182-23-0040</u> Contractor's Project No.: <u>24-52</u>																								
Application No.: <u>19</u> Application Date: <u>8/3/2026</u> Application Period: From <u>7/1/2026</u> to <u>7/31/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 13,960,962.71</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (504,958.81)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 13,456,003.90</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 12,801,928.02</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 12,801,928.02 Work Completed =</td> <td style="text-align: right;">\$ 640,096.40</td> </tr> <tr> <td> b. _____ X \$ _____ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 640,096.40</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 12,161,831.62</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 11,751,210.79</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 410,620.83</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 1,294,172.28</td> </tr> </table>		1. Original Contract Price	\$ 13,960,962.71	2. Net change by Change Orders	\$ (504,958.81)	3. Current Contract Price (Line 1 + Line 2)	\$ 13,456,003.90	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 12,801,928.02	5. Retainage		a. 5% X \$ 12,801,928.02 Work Completed =	\$ 640,096.40	b. _____ X \$ _____ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 640,096.40	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 12,161,831.62	7. Less previous payments (Line 6 from prior application)	\$ 11,751,210.79	8. Amount due this application	\$ 410,620.83	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,294,172.28
1. Original Contract Price	\$ 13,960,962.71																								
2. Net change by Change Orders	\$ (504,958.81)																								
3. Current Contract Price (Line 1 + Line 2)	\$ 13,456,003.90																								
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 12,801,928.02																								
5. Retainage																									
a. 5% X \$ 12,801,928.02 Work Completed =	\$ 640,096.40																								
b. _____ X \$ _____ - Stored Materials =	\$ -																								
c. Total Retainage (Line 5.a + Line 5.b)	\$ 640,096.40																								
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 12,161,831.62																								
7. Less previous payments (Line 6 from prior application)	\$ 11,751,210.79																								
8. Amount due this application	\$ 410,620.83																								
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,294,172.28																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Malley Construction, Inc.</u> Signature:  Date: <u>8/3/2026</u>																									
Recommended by Engineer By: <u>Alisha Busuttill</u> Title: <u>Project Manager</u> Date: <u>8/13/2026</u> Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____ By: _____ Title: _____ Date: _____																								

456901000801000

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City Of St. Louis	Owner's Project No.:	
Engineer:	OHM Advisors	Engineer's Project No.:	0182 23 0040
Contractor:	Malley Construction, Inc.	Contractor's Project No.:	24-52
Project:	City-wide Water Main and Road Improvements Contract #1		
Contract:	City-wide Water Main and Road Improvements Contract #3		

Application No.: 19 Application Period: From 07/01/26 to 07/31/26 Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Original Contract											
	Miscellaneous Quantities										
1	Category 2 - LSLR										
	Water Serv, Private	10.00	Ea	6,400.00	64,000.00	21.00	142,800.00		142,800.00	210%	(78,800.00)
	Category 2 - LSLR Subtotal				64,000.00		142,800.00				
	Category 3 - Water										
1	Mobilization, Misc	1	LSUM	\$ 1,245,000.00	1,245,000.00	1.000	1,245,000.00		1,245,000.00	100%	-
2	Water Main Line Stop, 6 inch	4	Ea	\$ 8,750.00	35,000.00		-		-	0%	35,000.00
3	Water Main Line Stop, 8 inch	4	Ea	\$ 8,450.00	33,800.00	1.00	8,450.00		8,450.00	25%	25,350.00
4	Water Main Line Stop, 10 inch	4	Ea	\$ 10,700.00	42,800.00	3.00	32,100.00		32,100.00	75%	10,700.00
5	Water Main Line Stop, 12 inch	4	Ea	\$ 10,950.00	43,800.00		-		-	0%	43,800.00
6	Water Main Line Stop, 4 inch	4	Ea	\$ 8,050.00	32,200.00		-		-	0%	32,200.00
7	BTL Sign	1	Ea	\$ 2,000.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
8	Permit Allowance	1	LSUM	\$ 2,500.00	2,500.00		-		-	0%	2,500.00
	Category 3 - Water Subtotal				1,435,100.00		1,287,550.00				
	Subtotal for Miscellaneous Quantities				1,503,100.00		1,430,350.00				
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 19 Application Period: From 07/01/26 to 07/31/26 Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / K) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (K X G) (\$)				
Original Contract											
	Essex Drive										
	Category 1 - Road										
1	Aggregate Base, Conditioning	2530	Syd	\$ 6.00	15,180.00	2,467.99	14,807.94		14,807.94	98%	372.06
2	Dr Structure, Temp Lowering	7	Ea	\$ 275.00	1,925.00	7.00	1,925.00		1,925.00	100%	-
3	Cold Milling HMA Surface	2530	Syd	\$ 5.75	13,282.50	2,467.99	12,956.95		12,956.95	98%	325.55
4	HMA Approach	90	Ton	\$ 148.25	13,342.50	104.21	15,449.13		15,449.13	116%	(2,106.63)
5	HMA, SEL	480	Ton	\$ 105.28	50,534.40	441.71	46,503.23		46,503.23	92%	4,031.17
6	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	50.00	462.50		462.50	83%	92.50
7	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	4.00	300.00		300.00	100%	-
8	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00	4.00	100.00		100.00	100%	-
9	Sign, Type IIIB	14	Sft	\$ 19.00	266.00	13.00	247.00		247.00	93%	19.00
	Category 1 - Road Subtotal				96,485.40		92,751.75				
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
2	Tree, Rem, 6 inch to 18 inch	2	Ea	\$ 675.00	1,350.00	3.00	2,025.00		2,025.00	150%	(675.00)
3	Dr Structure, Rem	5	Ea	\$ 775.00	3,875.00	5.00	3,875.00		3,875.00	100%	-
4	Sewer, Rem, Less than 24 inch	90	Ft	\$ 16.00	1,440.00	96.00	1,536.00		1,536.00	107%	(96.00)
5	Curb and Gutter, Rem	470	Ft	\$ 9.50	4,465.00	622.30	5,911.85		5,911.85	132%	(1,446.85)
6	Pavt, Rem, Modified	640	Syd	\$ 8.25	5,280.00	770.12	6,353.49		6,353.49	120%	(1,073.49)
7	Excavation, Earth	50	Cyd	\$ 25.00	1,250.00	58.48	1,462.00		1,462.00	117%	(212.00)
8	Non Haz Contaminated Material Handling and Disposal, L	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	\$ 120.00	720.00	6.00	720.00		720.00	100%	-
10	Aggregate Base	240	Ton	\$ 50.00	12,000.00	253.37	12,668.50		12,668.50	106%	(668.50)
11	Maintenance Gravel	400	Ton	\$ 43.00	17,200.00	119.62	5,143.66		5,143.66	30%	12,056.34
12	Sewer, CI A, 8 inch, Tr Det B	81	Ft	\$ 110.00	8,910.00	115.50	12,705.00		12,705.00	143%	(3,795.00)
13	Sewer, CI IV, 12 inch, Tr Det B	35	Ft	\$ 94.00	3,290.00		-		-	0%	3,290.00
14	Sewer Tap, 8 inch	1	Ea	\$ 475.00	475.00	1.00	475.00		475.00	100%	-
15	Sewer Tap, 24 inch	1	Ea	\$ 600.00	600.00	1.00	600.00		600.00	100%	-
16	Trench Undercut and Backfill	500	Cyd	\$ 25.00	12,500.00		-		-	0%	12,500.00
17	Dr Structure Cover, Type B	2	Ea	\$ 1,000.00	2,000.00	2.00	2,000.00		2,000.00	100%	-
18	Dr Structure Cover, Type K	5	Ea	\$ 1,250.00	6,250.00	5.00	6,250.00		6,250.00	100%	-
19	Dr Structure, 60 inch dia	1	Ea	\$ 6,750.00	6,750.00	1.00	6,750.00		6,750.00	100%	-
20	Dr Structure, Tap, 12 inch	1	Ea	\$ 600.00	600.00	1.00	600.00		600.00	100%	-
21	Dr Structure, 36 inch	5	Ea	\$ 3,950.00	19,750.00	5.00	19,750.00		19,750.00	100%	-
22	Strm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	1.00	1,200.00		1,200.00	100%	-
23	HMA Approach	40	Ton	\$ 148.25	5,930.00	46.77	6,933.65		6,933.65	117%	(1,003.65)
24	HMA, SEL	80	Ton	\$ 105.28	8,422.40	74.69	7,863.36		7,863.36	93%	559.04
25	Driveway, Nonreinf Conc, 6 inch, Modified	210	Syd	\$ 68.00	14,280.00	229.12	15,580.16		15,580.16	109%	(1,300.16)
26	Curb and Gutter, Conc, Det F4	640	Ft	\$ 35.00	22,050.00	618.30	21,640.50		21,640.50	98%	409.50
27	Post, Mailbox	6	Ea	\$ 210.00	1,260.00	1.00	210.00		210.00	17%	1,050.00
28	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25	26.00	240.50		240.50	58%	175.75
29	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	4.00	300.00		300.00	100%	-
30	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	3.00	75.00		75.00	100%	-
31	Sign, Type IIIA	13	Sft	\$ 19.00	247.00	8.50	161.50		161.50	65%	85.50
32	Minor Traf Devices	1	LSUM	\$ 76,585.25	76,585.25	1.00	76,585.25		76,585.25	100%	-
33	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
34	Turf Establishment, Performance	1200	Syd	\$ 8.00	9,600.00	646.60	5,172.80		5,172.80	54%	4,427.20
35	Water Main, 8 inch, Tr Det G, Modified	1023	Ft	\$ 118.00	120,714.00	1,019.80	120,336.40		120,336.40	100%	377.60
36	Water Serv, Bore	303	Ft	\$ 67.00	20,301.00	281.00	18,827.00		18,827.00	93%	1,474.00
37	Water Serv, Open Cut	26	Ft	\$ 130.00	3,380.00	41.00	5,330.00		5,330.00	158%	(1,950.00)
38	Connection to Existing 10 inch Water Main	1	Ea	\$ 4,250.00	4,250.00		-		-	0%	4,250.00
39	Connection to Existing 6 inch Water Main	2	Ea	\$ 4,200.00	8,400.00	2.00	8,400.00		8,400.00	100%	-
40	Connection to Existing 8 inch Water Main	2	Ea	\$ 4,050.00	8,100.00	3.00	12,150.00		12,150.00	150%	(4,050.00)
41	Curb Stop and Box	12	Ea	\$ 1,775.00	21,300.00	12.00	21,300.00		21,300.00	100%	-
42	Gate Valve and Box, 8 inch, Modified	7	Ea	\$ 3,200.00	22,400.00	7.00	22,400.00		22,400.00	100%	-
43	Hydrant, Complete, 6 inch	3	Ea	\$ 9,900.00	29,700.00	4.00	39,600.00		39,600.00	133%	(9,900.00)
44	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	3.00	6,150.00		6,150.00	150%	(2,050.00)
45	Water Main Cut and Plug, 12 inch or Less	5	Ea	\$ 1,500.00	7,500.00	5.00	7,500.00		7,500.00	100%	-
46	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,300.00	3,300.00	1.00	3,300.00		3,300.00	100%	-
47	Testing and Chlorination of Water Main	1	LSUM	\$ 8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
48	Video Inspection of Sanitary Sewers	1396	Ft	\$ 3.25	4,537.00	874.40	2,841.80		2,841.80	63%	1,695.20
	Category 3 - Water Subtotal				540,677.90		501,548.42				
	Subtotal for Essex Drive				636,163.30		594,300.17				
Original Contract Totals					\$ 636,163.30		\$ 594,300.17	\$ -	\$ 594,300.17	93%	\$ 41,863.13
Change Orders											
	Reflect Pan for Perm Sign Support, 6 Foot - CAT 1	1.00	EA		65.00	1.00	65.00		65.00	100%	-
	Reflect Pan for Perm Sign Support, 6 Foot - CAT 3	2.00	EA		65.00	1.00	65.00		65.00	50%	65.00
	San Structure Cover, Adj - CAT 1	5.00	EA		1,200.00	5.00	6,000.00		6,000.00	100%	-
	Strm Structure Cover, Adj - CAT 1	2.00	EA		1,200.00	2.00	2,400.00		2,400.00	100%	-

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 19 Application Period: From 07/01/26 to 07/31/26

Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - I) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Original Contract											
	North Delaware Street										
	Category 1 - Road										
1	Pavt, Rem, Modified	290	Syd	\$ 13.00	3,770.00	263.33	3,423.29		3,423.29	91%	346.71
2	Embankment, CIP	20	Cyd	\$ 32.00	640.00		-		-	0%	640.00
3	Aggregate Base	60	Ton	\$ 74.00	4,440.00	71.12	5,262.88		5,262.88	119%	(822.88)
4	Approach, CI II, 6 inch	30	Syd	\$ 36.00	1,080.00	31.11	1,119.96		1,119.96	104%	(39.96)
5	San Structure Cover, Adj	6	Ea	\$ 1,200.00	7,200.00	6.00	7,200.00		7,200.00	100%	-
6	Stm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	1.00	1,200.00		1,200.00	100%	-
7	HMA Approach	40	Ton	\$ 141.77	5,670.80	23.90	3,388.30		3,388.30	60%	2,282.50
8	HMA, SEL	210	Ton	\$ 99.93	20,985.30	185.32	18,519.03		18,519.03	88%	2,466.27
9	Driveway, Nonreinf Conc, 6 inch, Modified	287	Syd	\$ 85.00	24,395.00	276.11	23,469.35		23,469.35	96%	925.65
10	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	42.00	388.50		388.50	70%	166.50
11	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	8.00	600.00		600.00	200%	(300.00)
12	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00	3.00	75.00		75.00	75%	25.00
13	Sign, Type IIIA	21	Sft	\$ 19.00	399.00	18.77	356.63		356.63	89%	42.37
14	Reflective Panel for Permanent Sign Support	1	Ea	\$ 55.00	55.00		-		-	0%	55.00
15	Turf Establishment, Performance	300	Syd	\$ 11.50	3,450.00	345.14	3,969.11		3,969.11	115%	(519.11)
	Category 1 - Road Subtotal				74,240.10		68,972.05				
	Category 2 - LSLR										
1	Water Serv, Private	3.00	Ea	\$ 5,350.00	16,050.00					0%	16,050.00
	Category 2 - LSLR Subtotal				16,050.00						
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 650.00	650.00	1.00	650.00		650.00	100%	-
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00	1.00	775.00		775.00	100%	-
3	Sewer, Rem, Less than 24 inch	40	Ft	\$ 16.00	640.00	40.00	640.00		640.00	100%	-
4	Curb and Gutter, Rem	10	Ft	\$ 33.00	330.00		-		-	0%	330.00
5	Masonry and Conc Structure, Rem	10	Cyd	\$ 125.00	1,250.00	10.00	1,250.00		1,250.00	100%	-
6	Sidewalk, Rem	400	Syd	\$ 23.00	9,200.00	397.75	9,148.25		9,148.25	99%	51.75
7	Exploratory Investigation, Vertical	5	Ft	\$ 275.00	1,375.00		-		-	0%	1,375.00
8	Pavt, Rem, Modified	3510	Syd	\$ 7.50	26,325.00	3,622.74	27,170.55		27,170.55	103%	(845.55)
9	Embankment, CIP	80	Cyd	\$ 27.00	2,160.00	7.71	208.17		208.17	10%	1,951.83
10	Excavation, Earth	50	Cyd	\$ 24.00	1,200.00	159.40	3,825.60		3,825.60	319%	(2,625.60)
11	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
12	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00	8.00	960.00		960.00	100%	-
13	Aggregate Base	1430	Ton	\$ 66.00	94,380.00	555.07	36,634.62		36,634.62	39%	57,745.38
14	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	199.94	8,597.42		8,597.42	33%	17,202.58
15	Approach, CI II, 6 inch	70	Syd	\$ 35.00	2,450.00	63.78	2,232.30		2,232.30	91%	217.70
16	Shld, CI II	160	Ton	\$ 52.00	8,320.00		-		-	0%	8,320.00
17	Sewer, CI IV, 12 inch, Tr Det B	47	Ft	\$ 109.00	5,123.00	47.00	5,123.00		5,123.00	100%	-
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00
19	Dr Structure Cover, Type B	1	Ea	\$ 1,000.00	1,000.00		-		-	0%	1,000.00
20	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00	1.00	925.00		925.00	100%	-
21	Dr Structure, Tap, 12 inch	1	Ea	\$ 600.00	600.00	1.00	600.00		600.00	100%	-
22	Dr Structure, 36 inch dia	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00		3,950.00	100%	-
23	HMA Approach	340	Ton	\$ 141.77	48,201.80	210.06	29,780.21		29,780.21	62%	18,421.59
24	HMA, SEL	820	Ton	\$ 99.93	81,942.60	790.80	79,024.64		79,024.64	96%	2,917.96
25	Driveway, Nonreinf Conc, 6 inch, Modified	175	Syd	\$ 86.00	15,050.00	212.27	18,255.22		18,255.22	121%	(3,205.22)
26	Detectable Warning Surface	80	Ft	\$ 44.00	3,520.00	85.00	3,740.00		3,740.00	106%	(220.00)
27	Curb Ramp Opening, Conc	8	Ft	\$ 35.00	280.00		-		-	0%	280.00
28	Curb Ramp, Conc, 6 inch, Modified	2370	Sft	\$ 10.00	23,700.00	2,253.35	22,533.50		22,533.50	95%	1,166.50
29	Sidewalk, Conc, 4 inch, Modified	750	Sft	\$ 7.00	5,250.00	785.00	5,495.00		5,495.00	105%	(245.00)
30	Sidewalk, Conc, 6 inch, Modified	310	Sft	\$ 8.00	2,480.00	336.50	2,692.00		2,692.00	109%	(212.00)
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50	28.00	259.00		259.00	93%	18.50
32	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	-	-		-	0%	600.00
33	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	2.00	50.00		50.00	100%	-
34	Sign, Type IIIA	8	Sft	\$ 19.00	152.00	-	-		-	0%	152.00
35	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00	17.00	1,190.00		1,190.00	57%	910.00
36	Minor Traf Devices	1	LSUM	\$ 121,143.50	121,143.50	1.00	121,143.50		121,143.50	100%	-
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
38	Turf Establishment, Performance	2200	Syd	\$ 11.00	24,200.00	1,249.66	13,746.26		13,746.26	57%	10,453.74
39	Water Main, 8 inch, Tr Det G, Modified	1675	Ft	\$ 120.00	201,000.00	1,665.10	199,812.00		199,812.00	99%	1,188.00
40	Water Serv, Bore	466	Ft	\$ 60.00	27,960.00	495.50	29,730.00		29,730.00	106%	(1,770.00)
41	Water Serv, Open Cut	353	Ft	\$ 60.00	21,180.00	375.00	22,500.00		22,500.00	106%	(1,320.00)
42	Connection to Existing 12 inch Water Main	1	Ea	\$ 4,500.00	4,500.00	1.00	4,500.00		4,500.00	100%	-
43	Connection to Existing 4 inch Water Main	2	Ea	\$ 3,900.00	7,800.00	2.00	7,800.00		7,800.00	100%	-
44	Connection to Existing 6 inch Water Main	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00		3,950.00	100%	-
45	Connection to Existing 8 inch Water Main	1	Ea	\$ 4,050.00	4,050.00	1.00	4,050.00		4,050.00	100%	-

[illegible]

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 19 Application Period: From 07/01/26 to 07/31/26 Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / K) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Original Contract											
	South Mill Street										
	Category 1 - Road										
1	Cold Milling HMA Surface	4050	Syd	\$ 3.75	15,187.50		-		-	0%	15,187.50
2	HMA Approach	110	Ton	\$ 119.85	13,183.50		-		-	0%	13,183.50
3	HMA, SEL	460	Ton	\$ 101.87	46,860.20		-		-	0%	46,860.20
4	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50		-		-	0%	832.50
5	Sign, Type III, Erect, Salv	12	Ea	\$ 75.00	900.00		-		-	0%	900.00
6	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00		-		-	0%	150.00
7	Sign, Type IIIA	27	Sft	\$ 19.00	513.00		-		-	0%	513.00
8	Sign, Type IIIB	5	Sft	\$ 19.00	95.00		-		-	0%	95.00
	Category 1 - Road Subtotal				77,721.70		-		-		
	Category 2 - LSLR										
1	Water Serv, Private	1.00	Fa	\$ 5,850.00	5,850.00		-		-	0%	5,850.00
	Category 2 - LSLR Subtotal				5,850.00		-		-		
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 625.00	625.00	1.00	625.00		625.00	100%	-
2	Dr Structure, Rem	2	Ea	\$ 775.00	1,550.00	2.00	1,550.00		1,550.00	100%	-
3	Sewer, Rem, Less than 24 inch	76	Ft	\$ 16.00	1,216.00	78.00	1,248.00		1,248.00	103%	(32.00)
4	Curb and Gutter, Rem	1280	Ft	\$ 6.50	8,320.00	1,279.50	8,316.75		8,316.75	100%	3.25
5	Sidewalk, Rem	140	Syd	\$ 17.00	2,380.00	91.39	1,553.63		1,553.63	65%	826.37
6	Pavt, Rem, Modified	830	Syd	\$ 12.00	9,960.00	1,930.30	23,163.60		23,163.60	233%	(13,203.60)
7	Excavation, Earth	50	Cyd	\$ 45.00	2,250.00	93.03	4,186.35		4,186.35	186%	(1,936.35)
8	Non Haz Contaminated Material Handling and Dispos	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	9	Ea	\$ 120.00	1,080.00	9.00	1,080.00		1,080.00	100%	-
10	Aggregate Base	575	Ton	\$ 58.00	33,350.00	840.88	48,771.04		48,771.04	146%	(15,421.04)
11	Maintenance Gravel	300	Ton	\$ 43.00	12,900.00	300.00	12,900.00		12,900.00	100%	-
12	Approach, CI II, 6 inch	58	Syd	\$ 49.00	2,842.00		-		-	0%	2,842.00
13	Sewer, CI A, 8 inch, Tr Det B	54	Ft	\$ 115.00	6,210.00	54.00	6,210.00		6,210.00	100%	-
14	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00
15	Dr Structure Cover, Type K	2	Ea	\$ 1,250.00	2,500.00	2.00	2,500.00		2,500.00	100%	-
16	Dr Structure, Tap, 8 inch	1	Ea	\$ 500.00	500.00	1.00	500.00		500.00	100%	-
17	Dr Structure, Temp Lowering	10	Fa	\$ 600.00	6,000.00	10.00	6,000.00		6,000.00	100%	-
18	Dr Structure, 36 inch dia	1	Fa	\$ 3,950.00	3,950.00	3.00	11,850.00		11,850.00	300%	(7,900.00)
19	Strm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00		-		-	0%	1,200.00
20	HMA Approach	180	Ton	\$ 119.85	21,573.00		-		-	0%	21,573.00
21	HMA, SEL	90	Ton	\$ 101.87	9,168.30		-		-	0%	9,168.30
22	Driveway, Nonrein Conc, 6 inch, Modified	29	Syd	\$ 90.00	2,610.00	46.74	4,206.60		4,206.60	161%	(1,596.60)
23	Curb and Gutter, Conc, Det F4	1290	Ft	\$ 35.00	45,150.00	1,293.00	45,255.00		45,255.00	100%	(105.00)
24	Detectable Warning Surface	35	Ft	\$ 44.00	1,540.00	26.00	1,144.00		1,144.00	74%	396.00
25	Curb Ramp Opening, Conc	42	Ft	\$ 35.00	1,470.00	25.00	875.00		875.00	60%	595.00
26	Curb Ramp, Conc, 6 inch, Modified	190	Sft	\$ 11.00	2,090.00	268.40	2,952.40		2,952.40	141%	(862.40)
27	Sidewalk, Conc, 4 inch, Modified	400	Sft	\$ 8.00	3,200.00	305.65	2,445.20		2,445.20	76%	754.80
28	Sidewalk, Conc, 6 inch, Modified	590	Sft	\$ 9.00	5,310.00	574.30	5,168.70		5,168.70	97%	141.30
29	Post, Mailbox	2	Ea	\$ 210.00	420.00		-		-	0%	420.00
30	Post, Steel, 3 pound	75	Ft	\$ 9.25	693.75		-		-	0%	693.75
31	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00		-		-	0%	300.00
32	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00		-		-	0%	100.00
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00		-		-	0%	133.00
34	Sign, Type IIIB	17	Sft	\$ 19.00	323.00		-		-	0%	323.00
35	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00		-		-	0%	2,100.00
36	Minor Traf Devices	1	LSUM	\$ 100,382.50	100,382.50	0.75	75,286.88		75,286.88	75%	25,095.62
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	0.75	75.00		75.00	75%	25.00
38	Turf Establishment, Performance	1700	Syd	\$ 11.75	19,975.00	900.70	10,583.23		10,583.23	53%	9,391.77
39	Water Main, 12 inch, Tr Det G, Modified	128	Ft	\$ 230.00	29,440.00	96.45	19,883.50		19,883.50	68%	9,556.50
40	Water Main, 8 inch, Tr Det G, Modified	1367	Ft	\$ 102.00	139,434.00	1,408.75	143,692.50		143,692.50	103%	(4,258.50)
41	Water Serv, Bore	872	Ft	\$ 55.00	47,960.00	813.69	44,752.95		44,752.95	93%	3,207.05
42	Water Serv, Open Cut	221	Ft	\$ 50.00	11,050.00	425.25	21,262.50		21,262.50	192%	(10,212.50)
43	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00	9,000.00	2.00	9,000.00		9,000.00	100%	-
44	Connection to Existing 4 inch Water Main	1	Ea	\$ 4,200.00	4,200.00	1.00	4,200.00		4,200.00	100%	-
45	Connection to Existing 8 inch Water Main	2	Ea	\$ 4,100.00	8,200.00	2.00	8,200.00		8,200.00	100%	-
46	Curb Stop and Box	26	Ea	\$ 1,775.00	46,150.00	30.00	53,250.00		53,250.00	115%	(7,100.00)
47	Gate Valve and Box, 12 inch, Modified	2	Ea	\$ 4,950.00	9,900.00	2.00	9,900.00		9,900.00	100%	-
48	Gate Valve and Box, 8 inch, Modified	7	Ea	\$ 2,850.00	19,950.00	6.00	17,100.00		17,100.00	86%	2,850.00
49	Hydrant, Complete, 6 inch	3	Ea	\$ 10,100.00	30,300.00	3.00	30,300.00		30,300.00	100%	-
50	Hydrant, Rem, Modified	3	Ea	\$ 2,050.00	6,150.00	3.00	6,150.00		6,150.00	100%	-
51	Water Main Cut and Plug, 12 inch or Less	5	Ea	\$ 2,400.00	12,000.00	1.00	2,400.00		2,400.00	20%	9,600.00
52	Abandon Existing Water Main, In Place	1	LSUM	\$ 6,200.00	6,200.00	1.00	6,200.00		6,200.00	100%	-
53	Testing and Chlorination of Water Main	1	LSUM	\$ 8,600.00	8,600.00	1.00	8,600.00		8,600.00	100%	-
54	Video Inspection of Sanitary Sewers	1319	Ft	\$ 3.25	4,286.75	667.50	2,169.38		2,169.38	51%	2,117.37

[illegible]

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: CHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0049
 Contractor's Project No.: 24-52

Application No.: 19 Application Period: From 07/01/26 to 07/31/26 Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L					
												Contract Information			Work Completed	
												Item	Units	Unit Price	Value of Bid Item	Estimated Quantity
Bid Item No.	Description	Quantity		(\$)	(C X E)	Incorporated in the Work	(\$)	(E X G)	(H + I)	(J / F)	(\$)					
Original Contract																
South Franklin Street																
Category 1 - Road																
1	Pavt, Rem, Modified	710	Syd	\$ 12.00	8,520.00	869.53	10,434.36		10,434.36	122%	(1,914.36)					
2	Embankment, CIP	210	Cyd	\$ 22.00	4,620.00	102.79	2,261.38		2,261.38	49%	2,358.62					
3	Aggregate Base	2090	Ton	\$ 50.00	104,500.00	1,482.97	74,148.50		74,148.50	71%	30,351.50					
4	HMA Base Crushing and Shaping	7650	Syd	\$ 4.75	36,337.50	7,924.73	37,642.47		37,642.47	104%	(1,304.97)					
5	Approach, CI II, 6 inch	720	Syd	\$ 32.00	23,040.00	782.94	25,054.08		25,054.08	109%	(2,014.08)					
6	Shld, CI II	280	Ton	\$ 49.00	13,720.00	129.73	6,356.77		6,356.77	46%	7,363.23					
7	San Structure Cover, Adj	8	Ea	\$ 1,200.00	9,600.00	8.00	9,600.00		9,600.00	100%	-					
8	Stm Structure Cover, Adj	18	Ea	\$ 1,200.00	21,600.00	16.00	19,200.00		19,200.00	89%	2,400.00					
9	HMA Approach	390	Ton	\$ 113.31	44,190.90	354.70	40,191.06		40,191.06	91%	3,999.84					
10	HMA, 5EI	1520	Ton	\$ 98.32	149,446.40	1,364.48	134,155.67		134,155.67	90%	15,290.73					
11	Driveway, Nonreinf Conc, 6 inch, Modified	360	Syd	\$ 81.00	29,160.00	382.19	30,957.39		30,957.39	106%	(1,797.39)					
12	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50	56.00	518.00		518.00	62%	314.50					
13	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	8.00	600.00		600.00	100%	-					
14	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00	4.00	100.00		100.00	67%	50.00					
15	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	18.75	356.25		356.25	55%	289.75					
16	Sign, Type IIIB	7	Sft	\$ 19.00	133.00	6.25	118.75		118.75	89%	14.25					
17	Turf Establishment, Performance	2400	Syd	\$ 7.75	18,600.00	1,318.54	10,218.69		10,218.69	55%	8,381.31					
Category 1 - Road Subtotal							465,696.30		401,913.37							
Category 2 - LSLR																
1	Water Serv, Private	2.00	Ea	\$ 5,850.00	11,700.00		-		-	0%	11,700.00					
Category 2 - LSLR Subtotal							11,700.00		-							
Category 3 - Water																
1	Audio-Visual Filming	1	LSUM	\$ 1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	-					
2	Tree, Rem, 19 inch to 36 inch	4	Lt	\$ 1,450.00	5,800.00	5.00	7,250.00		7,250.00	125%	(1,450.00)					
3	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,175.00	2,175.00	1.00	2,175.00		2,175.00	100%	-					
4	Tree, Rem, 6 inch to 18 inch	8	Ea	\$ 675.00	5,400.00	8.00	5,400.00		5,400.00	100%	-					
5	Dr Structure, Rem	3	Ea	\$ 775.00	2,325.00	3.00	2,325.00		2,325.00	100%	-					
6	Sewer, Rem, Less than 24 inch	200	Ft	\$ 14.00	2,800.00	110.00	1,540.00		1,540.00	55%	1,260.00					
7	Sidewalk, Rem	520	Syd	\$ 13.00	6,760.00	420.37	5,464.81		5,464.81	81%	1,295.19					
8	Pavt, Rem, Modified	590	Syd	\$ 10.00	5,900.00	996.67	9,966.70		9,966.70	169%	(4,066.70)					
9	Embankment, CIP	240	Cyd	\$ 23.00	5,520.00	167.03	3,841.69		3,841.69	70%	1,678.31					
10	Excavation, Earth	50	Cyd	\$ 23.00	1,150.00	476.65	10,962.95		10,962.95	953%	(9,812.95)					
11	Non Haz Contaminated Material Handling and Disposal, LM	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00					
12	Erosion Control, Inlet Protection, Fabric Drop	16	Ea	\$ 120.00	1,920.00	17.00	2,040.00		2,040.00	106%	(120.00)					
13	Aggregate Base	640	Ton	\$ 52.00	33,280.00	582.69	30,299.88		30,299.88	91%	2,980.12					
14	HMA Base Crushing and Shaping	520	Syd	\$ 4.75	2,470.00	708.76	3,366.61		3,366.61	136%	(896.61)					
15	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	126.76	5,450.68		5,450.68	13%	37,549.32					
16	Approach, CI II, 6 inch	60	Syd	\$ 31.00	1,860.00	88.45	2,741.95		2,741.95	147%	(881.95)					
17	Shld, CI II	30	Ton	\$ 57.00	1,710.00	15.15	863.55		863.55	51%	846.45					
18	Casing Pipe, Steel, 18 inch, Bore and Jack	66	Ft	\$ 140.00	22,440.00	62.50	21,250.00		21,250.00	95%	1,190.00					
19	Sewer, CI IV, 12 inch, Tr Det B	99	Ft	\$ 134.00	13,266.00	114.00	15,276.00		15,276.00	115%	(2,010.00)					
20	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00					
21	Dr Structure Cover, Type D	1	Ea	\$ 950.00	950.00	-	-		-	0%	950.00					
22	Dr Structure Cover, Type G	3	Ea	\$ 700.00	2,100.00	3.00	2,100.00		2,100.00	100%	-					
23	Dr Structure, Tap, 12 inch	2	Ea	\$ 600.00	1,200.00	2.00	1,200.00		1,200.00	100%	-					
24	Dr Structure, 36 inch dia	2	Ea	\$ 4,000.00	8,000.00	2.00	8,000.00		8,000.00	100%	-					
25	Stm Structure Cover, Adj	1	Ea	\$ 1,100.00	1,100.00	1.00	1,100.00		1,100.00	100%	-					
26	HMA Approach	250	Ton	\$ 113.31	28,327.50	215.26	24,391.11		24,391.11	86%	3,936.39					
27	HMA, 5EI	40	Ton	\$ 98.32	3,932.80	54.60	5,368.27		5,368.27	136%	(1,435.47)					
28	Driveway, Nonreinf Conc, 6 inch, Modified	184	Syd	\$ 85.00	15,640.00	186.91	15,887.35		15,887.35	102%	(247.35)					
29	Curb and Gutter, Conc, Det F4	20	Ft	\$ 35.00	700.00	16.00	560.00		560.00	80%	140.00					
30	Detectable Warning Surface	105	Ft	\$ 44.00	4,620.00	105.00	4,620.00		4,620.00	100%	-					
31	Curb Ramp Opening, Conc	7	Ft	\$ 31.00	217.00	5.00	175.00		175.00	71%	70.00					
32	Curb Ramp, Conc, 6 inch, Modified	2820	Sft	\$ 11.00	31,020.00	2,468.00	27,148.00		27,148.00	88%	3,872.00					
33	Sidewalk, Conc, 4 inch, Modified	1590	Sft	\$ 8.00	12,720.00	1,419.14	11,353.12		11,353.12	89%	1,366.88					
34	Sidewalk, Conc, 6 inch, Modified	910	Sft	\$ 9.00	8,190.00	380.00	3,420.00		3,420.00	42%	4,770.00					
35	Post, Steel, 3 pound	135	Ft	\$ 9.25	1,248.75	112.00	1,036.00		1,036.00	83%	212.75					
36	Sign, Type III, Erect, Salv	17	Ea	\$ 75.00	1,275.00	17.00	1,275.00		1,275.00	100%	-					
37	Sign, Type III, Rem	8	Ea	\$ 25.00	200.00	8.00	200.00		200.00	100%	-					
38	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	31.26	593.94		593.94	92%	52.06					
39	Sign, Type IIIB	9	Sft	\$ 19.00	171.00	8.50	161.50		161.50	94%	9.50					
40	Reflective Panel for Permanent Sign Support, 6 foot	1	Ea	\$ 55.00	55.00	4.00	220.00		220.00	400%	(165.00)					
41	Pedestrian Type II Barricade, Temp	50	Ea	\$ 70.00	3,500.00		-		-	0%	3,500.00					
42	Minor Traf Devices	1	LSUM	\$ 206,015.25	206,015.25	1.00	206,015.25		206,015.25	100%	-					
43	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-					
44	Turf Establishment, Performance	5000	Syd	\$ 7.75	38,750.00	2,491.52	19,309.28		19,309.28	50%	19,440.72					
45	Water Main, 12 inch, Tr Det G, Modified	131	Ft	\$ 212.00	27,772.00	134.50	28,514.00		28,514.00	103%	(742.00)					
46	Water Main, 8 inch, Bore and Jack	66	Ft	\$ 383.00	25,278.00	62.50	23,937.50		23,937.50	95%	1,340.50					
47	Water Main, 8 inch, Tr Det G, Modified	2952	Ft	\$ 108.00	318,816.00	2,886.50	311,742.00		311,742.00	98%	7,074.00					
48	Water Serv, Bore	1561	Ft	\$ 51.00	79,611.00	1,480.00	75,480.00		75,480.00	95%	4,131.00					
49	Water Serv, Open Cut	359	Ft	\$ 61.00	21,899.00	490.50	29,920.50		29,920.50	137%	(8,021.50)					
50	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00	9,000.00	2.00	9,000.00		9,000.00	100%	-					
51	Connection to Existing 4 inch Water Main	3	Ea	\$ 4,200.00	12,600.00	2.00	8,400.00		8,400.00	67%	4,200.00					

[illegible]

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 19 Application Period: From 07/01/26 to 07/31/26

Application Date: 08/03/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
	Tamarack and Berea Street										
	Category 1 - Road										
1	Pavt, Rem, Modified	2858	Syd	\$ 5.25	15,004.50	3,656.28	19,195.47		19,195.47	128%	(4,190.97)
2	Machine Grading, Modified	19	Sia	\$ 705.00	13,395.00	18.83	13,275.15		13,275.15	99%	119.85
3	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	\$ 120.00	720.00	3.00	360.00		360.00	50%	360.00
4	Aggregate Base	3	Ton	\$ 67.00	201.00	8.11	543.37		543.37	270%	(342.37)
5	Maintenance Gravel	150	Ton	\$ 43.00	6,450.00	133.33	5,733.19		5,733.19	89%	716.81
6	Approach, CI II, 6 inch	65	Syd	\$ 29.00	1,885.00	15.00	435.00		435.00	23%	1,450.00
7	San Structure Cover, Adj	4	Ea	\$ 1,200.00	4,800.00	4.00	4,800.00		4,800.00	100%	-
8	Stm Structure Cover, Adj	2	Ea	\$ 1,200.00	2,400.00	2.00	2,400.00		2,400.00	100%	-
9	HMA Approach	3	Ton	\$ 137.65	412.95	6.11	841.04		841.04	204%	(428.09)
10	HMA, SEL	701	Ton	\$ 98.32	68,922.32	727.85	71,562.21		71,562.21	104%	(2,639.89)
11	Driveway, Nonreinf Conc, 6 inch, Modified	44	Syd	\$ 68.00	2,992.00	81.25	5,525.00		5,525.00	185%	(2,533.00)
12	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	14	Ft	\$ 10.00	140.00	13.75	137.50		137.50	98%	2.50
13	Turf Establishment, Performance	345	Syd	\$ 10.00	3,450.00	960.83	9,608.30		9,608.30	279%	(6,158.30)
	Category 1 - Road Subtotal				120,772.77		134,416.23				
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 1,125.00	1,125.00	1.00	1,125.00		1,125.00	100%	-
2	Tree, Rem, 19 inch to 36 inch	1	Ea	\$ 1,450.00	1,450.00	1.00	1,450.00		1,450.00	100%	-
3	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,175.00	2,175.00	1.00	2,175.00		2,175.00	100%	-
4	Tree, Rem, 6 inch to 18 inch	2	Ea	\$ 675.00	1,350.00	2.00	1,350.00		1,350.00	100%	-
5	Curb and Gutter, Rem	150	Ft	\$ 6.75	1,012.50	146.50	988.88		988.88	98%	23.62
6	Sidewalk, Rem	36	Syd	\$ 25.00	900.00	42.10	1,052.50		1,052.50	117%	(152.50)
7	Pavt, Rem, Modified	1037	Syd	\$ 6.00	6,222.00	411.46	2,468.76		2,468.76	40%	3,753.24
8	Aggregate Base	517	Ton	\$ 49.00	25,333.00	101.24	4,960.76		4,960.76	20%	20,372.24
9	Aggregate Surface Cse, 6 inch	713	Syd	\$ 24.00	17,112.00	533.33	12,799.92		12,799.92	75%	4,312.08
10	Approach, CI II, 6 inch	174	Syd	\$ 27.00	4,698.00	126.34	3,411.18		3,411.18	73%	1,286.82
11	Gas and Water Shutoff, Adj, Modified	1	Ea	\$ 275.00	275.00		-		-	0%	275.00
12	San Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00	3.00	3,600.00		3,600.00	100%	-
13	HMA Approach	20	Ton	\$ 137.65	2,753.00	42.40	5,836.36		5,836.36	212%	(3,083.36)
14	HMA, SEL	165	Ton	\$ 98.32	16,222.80	67.12	6,599.24		6,599.24	41%	9,623.56
15	Driveway, Nonreinf Conc, 6 inch, Modified	195	Syd	\$ 80.00	15,600.00	196.26	15,700.80		15,700.80	101%	(100.80)
16	Curb and Gutter, Conc, Det F4	21	Ft	\$ 35.00	735.00	28.25	988.75		988.75	135%	(253.75)
17	Sidewalk, Conc, 4 inch, Modified	287	Sft	\$ 8.00	2,296.00	455.20	3,641.60		3,641.60	159%	(1,345.60)
18	Sidewalk, Conc, 6 inch, Modified	36	Sft	\$ 9.00	324.00		-		-	0%	324.00
19	Post, Mailbox	4	Ea	\$ 210.00	840.00		-		-	0%	840.00
20	Post, Steel, 3 pound	43	Ft	\$ 9.25	397.75	28.00	259.00		259.00	65%	138.75
21	Sign, Type III, Erect, Salv	3	Ea	\$ 75.00	225.00	1.00	75.00		75.00	33%	150.00
22	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	3.00	75.00		75.00	100%	-
23	Minor Traf Devices	1	LSUM	\$ 39,172.75	39,172.75	1.00	39,172.75		39,172.75	100%	-
24	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
25	Turf Establishment, Performance	2455	Syd	\$ 7.50	18,412.50	2,724.64	20,434.80		20,434.80	111%	(2,022.30)
26	Water Main, 10 inch, Tr Det G, Modified	20	Ft	\$ 300.00	6,000.00	33.91	10,173.00		10,173.00	170%	(4,173.00)
27	Water Main, 4 inch, Tr Det G, Modified	6	Ft	\$ 180.00	1,080.00	3.00	540.00		540.00	50%	540.00
28	Water Main, 6 inch, Tr Det G, Modified	11	Ft	\$ 150.00	1,650.00	11.08	1,662.00		1,662.00	101%	(12.00)
29	Water Main, 8 inch, Tr Det G, Modified	1983	Ft	\$ 94.00	186,402.00	1,998.72	187,879.68		187,879.68	101%	(1,477.68)
30	Water Serv, Open Cut	667	Ft	\$ 67.00	44,689.00	726.67	48,686.89		48,686.89	109%	(3,997.89)
31	Connection To Existing 10 inch Water Main	2	Ea	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
32	Connection To Existing 4 inch Water Main	2	Ea	\$ 4,200.00	8,400.00	2.00	8,400.00		8,400.00	100%	-
33	Connection To Existing 6 inch Water Main	2	Ea	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
34	Connection To Existing 8 inch Water Main	1	Ea	\$ 4,100.00	4,100.00	1.00	4,100.00		4,100.00	100%	-
35	Curb Stop and Box	21	Ea	\$ 1,700.00	35,700.00	23.00	39,100.00		39,100.00	110%	(3,400.00)
36	Gate Valve and Box, 10 inch, Modified	2	Ea	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
37	Gate Valve and Box, 8 inch, Modified	6	Ea	\$ 3,200.00	19,200.00	6.00	19,200.00		19,200.00	100%	-
38	Hydrant, Complete, 6 inch	2	Ea	\$ 9,900.00	19,800.00	2.00	19,800.00		19,800.00	100%	-
39	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	2.00	4,100.00		4,100.00	100%	-
40	Water Main Cut and Plug, 12 inch or Less	6	Ea	\$ 1,300.00	7,800.00	2.00	2,600.00		2,600.00	33%	5,200.00
41	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,500.00	3,500.00	1.00	3,500.00		3,500.00	100%	-
42	Testing and Chlorination of Water Main	1	LSUM	\$ 6,300.00	6,300.00	1.00	6,300.00		6,300.00	100%	-
	Category 3 - Water Subtotal				536,927.30		510,106.87				
	Subtotal for Tamarack and Berea Street				657,700.07		-				

[illegible]

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

City Hall Use Only
Item No. 10f
For Meeting of 9/1/2026

CONTRACTOR/VENDOR MDOT (Michigan Department of Transportation)
CONTRACT #
CITY GL PROJECT # (if applicable) 202.901.463.801.000.0083
CONTRACT DESCRIPTION Contract with MDOT for reconstruction of Main Street from Washington Avenue/M-46 to Center Street.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Reconstruction of Main Street from M-46 to Center Street		03/03/26	11C	534,268.00	
Total Contract				534,268.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
CARE191REIM26001626	08/04/26	10b	08/05/26	75863	(9,083.34)
CARE1591EIM5001801	09/01/26	10f		For Approval	(316,688.17)
Total Payments					(325,771.51)
Remaining Contract Balance					208,496.49

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to MDOT for reconstruction on Main Street in the amount of \$ 316,688.17

10f

STATEMENT	Customer Name CITY OF ST. LOUIS	PAGE 1
Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	Customer Account Number MDOT00314	Statement Closing Date 08-04-26
	AR Dept/BPRO 591:ACT51	Due Date 09-03-26
	Amount Enclosed 316,688.17	

Bill to:
CITY OF ST. LOUIS
ST. LOUIS CITY TREASURER
300 N. MILL STREET
ST. LOUIS MI 48880

Payment Method: Check ☒ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.
DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



ORIGINAL

Customer Account Number MDOT00314	Statement Closing Date 08-04-26
Customer Name CITY OF ST. LOUIS	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

Current Period Charges

Description	Date	Transaction ID	Charges
-	07-31-26	CARE1591REIM26001801	\$21,868.82
-	07-31-26	CARE1591REIM26001801	\$294,819.35

Important Customer Information

CONTACT :	591
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Summary

Report ID: MI-PRJ-0018

Run Date: 08/06/2026

Run Time: 7:35:30 AM

MDOT00314 - CITY OF ST. LOUIS

Program: 224351CON

Federal Project: 26A0238

Description: M-46 north to Center (bridge x-ing Pine River) Removal and replacement of existing pavement section, construct new asphalt pavement with concrete curb and gutters, construct new storm sewers, repair/replace sanitary sewers, service leads, construct new 5' wide ADA sidewalks and bike path to Cente

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description		
A00250	81.85	2026-5026 ST LOUIS		
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	384,836.30	139,583.14		
Local	534,268.00	30,952.16	0.00	21,868.82

Funding Profile	Fed Pro Rata	Jrnl Description		
Z84		2026-5026 ST LOUIS		
	Current Budget	Cash Expenditures	Collected	Balance Due
Local	373,640.85	294,819.35	0.00	294,819.35

Phase: 03 Proposal Printing

Funding Profile	Fed Pro Rata	Jrnl Description		
A00250	81.85			
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	163.70	0.00		
Local	36.30	0.00	0.00	0.00



Summary

Report ID: MI-PRJ-0018

Run Date: 08/06/2026

Run Time: 7:35:30 AM

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00314	CITY OF ST. LOUIS	

Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 08/06/2026
☒ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance information:

State of Michigan
Attention: Finance Cashier
P.O. Box 30648
Lansing, MI 48909

Program	Balance Due
224351CON -	316,688.17

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

City Hall Use Only
Item No. 10g
For Meeting of 9/1/2026

CONTRACTOR/VENDOR OHM
CONTRACT #
CITY GL PROJECT # (if applicable) 457.901.000.801.000
CONTRACT DESCRIPTION Professional Services -DWSRF Loan (Bond) Project - Second consecutive round of funding for improvements to the city's water system. This is part of a \$13.34 million loan with a 5.336M loan forgiveness and option to finance the balance over a 40-year period at 1% interest. This project is to replace water mains and 570 valves.

Agenda Item Description	Approval Date	Item #	Approval Amount
Design			
Fieldwork/Prelim Eng/Final Eng/Permit-Bid/Grant App	10/15/24	11A	858,697.00
Construction			
Construct Observation/Construct Layout/Contract Admin	10/15/24	11A	1,738,892.00
Total Design & Construction Engineering Phase Services			2,597,589.00

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior FY Invoices					(419,554.37)
Total Design Payments					(419,554.37)

101300	4/21/2026	10d	04/22/26	75372	(13,235.75)
102414	5/19/2026	10c	05/20/26	75500	(36,586.75)
103577	6/16/2026	10b	06/17/26	75642	(54,120.75)
105023	7/21/2026	10d	07/22/26	75799	(93,215.00)
106198	9/1/2026	10g		For Approval	(101,232.25)
Total Construction Oversight Payments					(298,390.50)
Remaining Contract Balance					1,879,644.13

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to OHM for Professional Services for Project II of the DWSRF loan project in the amount of

\$ 101,232.25

109

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: 08/06/2026
Invoice #: 106198
Project: 0182260010

Project Name: St. Louis DWSRF 2025 Loan - Construction

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

For Professional Services Rendered Through: July 25, 2026

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Participating - Water Main - Contract Administration	\$505,000.00	\$36,012.50	\$468,987.50	\$15,979.25
Participating - Water Main - Construction Observation	\$1,100,000.00	\$141,477.25	\$958,522.75	\$79,994.00
Participating - Water Main - Construction Staking	\$61,633.00	\$15,346.50	\$46,286.50	\$3,243.50
Non-Participating - Road - Contract Administration	\$24,759.00	\$4,199.00	\$20,560.00	\$1,482.00
Non-Participating - Road - Construction Observation	\$47,500.00	\$123.00	\$47,377.00	\$533.50
Totals	\$1,738,892.00	\$197,158.25	\$1,541,733.75	\$101,232.25

Invoice Total **\$101,232.25**

457 901.000 801 000

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: 08/06/2026
Invoice #: 106198
Project: 0182260010

Project Name: St. Louis DWSRF 2025 Loan - Construction

Participating - Water Main - Contract Administration*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	19.00	247.00	\$4,693.00
Professional Engineer II	23.00	179.00	\$4,117.00
Project Specialist III	18.00	205.00	\$3,690.00
Technician I	31.25	109.00	\$3,406.25
Technician III	.50	146.00	\$73.00
Professional Services Subtotal	91.75		\$15,979.25
Participating - Water Main - Contract Administration Total:	91.75		\$15,979.25

Participating - Water Main - Construction Observation*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	7.00	145.00	\$1,015.00
Professional Engineer I	98.50	167.00	\$16,449.50
Professional Engineer II	.50	179.00	\$89.50
Technician I	72.00	109.00	\$7,848.00
Technician II	426.50	128.00	\$54,592.00
Professional Services Subtotal	604.50		\$79,994.00
Participating - Water Main - Construction Observation Total:	604.50		\$79,994.00

Participating - Water Main - Construction Staking*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor II	11.50	173.00	\$1,989.50
Surveyor II	9.50	132.00	\$1,254.00
Professional Services Subtotal	21.00		\$3,243.50

Participating - Water Main - Construction Staking Total:	21.00	\$3,243.50
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Non-Participating - Road - Contract Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	6.00	247.00	\$1,482.00
Professional Services Subtotal	6.00		\$1,482.00

Non-Participating - Road - Contract Administration Total:	6.00	\$1,482.00
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Non-Participating - Road - Construction Observation

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	.25	179.00	\$44.75
Technical Aide I	5.75	85.00	\$488.75
Professional Services Subtotal	6.00		\$533.50

Non-Participating - Road - Construction Observation Total:	6.00	\$533.50
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Total Backup:	729.25	\$101,232.25
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CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10h
For Meeting of 9/1/2026

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 Task 1: Construction Observation/Testing	05/21/24	10B	2,250,000.00
Construction Engineering Phase Services Task 2: Construction Survey Layout	05/21/24	10B	150,000.00
Construction Engineering Phase Services Task 3: Contract Administration	05/21/24	10B	250,000.00

Total Construction Engineering Phase Services	2,650,000.00
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Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Year Invoices					(1,622,629.59)
105026	7/21/2026	10e	07/22/26	75799	(135,629.25)
106349	9/1/2026	10h		For Approval	(113,656.35)
Total Payments					(1,871,915.19)
Remaining Contract Balance					778,084.81

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 \$ 113,656.35

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: 08/11/2026
Invoice #: 106349
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: July 31, 2026

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	\$231,694.25	\$5.75	\$0.00
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	\$1,301,304.00	\$804,696.00	\$81,272.25
Water System Improvements: Construction Staking	\$150,000.00	\$99,910.00	\$50,090.00	\$4,456.50
Road Improvements: Contract Administration	\$16,000.00	\$15,978.25	\$21.75	\$0.00
Road Improvements: Construction Observation	\$144,000.00	\$107,104.75	\$36,895.25	\$27,927.60
Totals	\$2,650,000.00	\$1,758,258.84	\$891,741.16	\$113,656.35

Invoice Total **\$113,656.35**

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: 08/11/2026
Invoice #: 106349
Project: 0182240010

Project Name: St. Louis 2024 DWSRF Grant – Construction

Water System Improvements: Construction Observation*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	.75	145.00	\$108.75
Graduate Engineer III	3.25	161.00	\$523.25
Principal	11.00	247.00	\$2,717.00
Professional Engineer I	60.00	167.00	\$10,020.00
Professional Engineer II	11.50	179.00	\$2,058.50
Project Specialist III	39.00	205.00	\$7,995.00
Technical Aide I	14.00	85.00	\$1,190.00
Technician I	112.75	109.00	\$12,289.75
Technician II	345.50	128.00	\$44,224.00
Technician III	1.00	146.00	\$146.00
Professional Services Subtotal	598.75		\$81,272.25
Water System Improvements: Construction Observation Total:	598.75		\$81,272.25

Water System Improvements: Construction Staking*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor I	14.75	156.00	\$2,301.00
Professional Surveyor II	1.00	173.00	\$173.00
Surveyor I	11.25	112.00	\$1,260.00
Technical Aide I	8.50	85.00	\$722.50
Professional Services Subtotal	35.50		\$4,456.50
Water System Improvements: Construction Staking Total:	35.50		\$4,456.50

Road Improvements: Construction Observation*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	54.00	145.00	\$7,830.00
Principal	12.00	247.00	\$2,964.00
Professional Engineer II	10.00	179.00	\$1,790.00
Project Specialist III	44.50	205.00	\$9,122.50
Technician I	10.25	109.00	\$1,117.25
Technician II	33.50	128.00	\$4,288.00
Professional Services Subtotal	164.25		\$27,111.75

Reimbursable Expenses

	<i>Qty</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Other Direct Expenses-IC Hampton Inn and Suites Mt Pleasant Conf81737810	1.00	233.10	1.00	\$233.10
Other Direct Expenses-IC Hampton Inn and Suites Mt Pleasant Conf83361951	1.00	582.75	1.00	\$582.75
Reimbursable Expenses Subtotal	2.00			\$815.85

Road Improvements: Construction Observation Total:	164.25	\$27,927.60
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Total Backup:	798.50	\$113,656.35
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CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10i
For Meeting of 9/1/2026

CONTRACTOR/VENDOR OHM
CONTRACT #
CITY GL PROJECT # (if applicable) 202.901.463.801.000.0083
CONTRACT DESCRIPTION Construction oversite of Crawford Contracting for an MDOT Small Urban N.
Main Street reconstruction project.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Construction oversite for MDOT Small Urban reconstruction		04/07/26	11C	126,952.00	
Total Contract				126,952.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
103578	06/16/26	10f	06/17/26	75642	(12,042.25)
105024	07/21/26	10i	07/22/26	75799	(36,449.25)
106199	09/01/26	10i		For Approval	(28,995.75)
Total Payments					(77,487.25)
Remaining Contract Balance					49,464.75

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to OHM for construction oversite of MDOT Small Urban Reconstruction in the
amount of \$ 28,995.75

10i

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: 08/06/2026
Invoice #: 106199
Project: 0182260020

Project Name: St. Louis: North Main Street Reconstruction - Construction Phase

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

For Professional Services Rendered Through: July 25, 2026

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Construction Observation	\$85,276.00	\$22,343.50	\$62,932.50	\$26,465.75
Contract Administration	\$25,696.00	\$24,765.00	\$931.00	\$358.00
Construction Staking	\$15,980.00	\$1,383.00	\$14,597.00	\$2,172.00
Totals	\$126,952.00	\$48,491.50	\$78,460.50	\$28,995.75

Invoice Total **\$28,995.75**

202 901 463 801 000 0083

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: 08/06/2026
 Invoice #: 106199
 Project: 0182260020

Project Name: St. Louis: North Main Street Reconstruction - Construction Phase

Construction Observation*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	55.00	145.00	\$7,975.00
Graduate Engineer III	1.75	161.00	\$281.75
Professional Engineer I	44.50	167.00	\$7,431.50
Professional Engineer II	3.00	179.00	\$537.00
Project Specialist III	5.50	205.00	\$1,127.50
Technical Aide I	2.00	85.00	\$170.00
Technician I	72.00	109.00	\$7,848.00
Technician III	7.50	146.00	\$1,095.00
Professional Services Subtotal	191.25		\$26,465.75
Construction Observation Total:	191.25		\$26,465.75

Contract Administration*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	2.00	179.00	\$358.00
Professional Services Subtotal	2.00		\$358.00
Contract Administration Total:	2.00		\$358.00

Construction Staking*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor I	8.00	156.00	\$1,248.00
Surveyor I	8.25	112.00	\$924.00
Professional Services Subtotal	16.25		\$2,172.00
Construction Staking Total:	16.25		\$2,172.00

Total Backup:	209.50	\$28,995.75
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CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10j
For Meeting of 9/1/2026

CONTRACTOR/VENDOR	Border States
CONTRACT #	
CITY GL PROJECT # (if applicable)	582.582.000.930.000
CONTRACT DESCRIPTION	Decorative streetlight fixtures to have on hand when replacements are needed.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Decorative streetlight fixtures		06/02/26	11C	8,421.48	
Total Contract				8,421.48	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
933019476	09/01/26	10j		For Approval	(8,421.48)
Total Payments					(8,421.48)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Border States for decorative streetlight fixtures in the amount of \$ 8,421.48

**INVOICE**

Invoice: 933019476 Date: 08/21/2026
 Cust Acct#: 254665
 P.O.#: EMAIL TODD STREETLIGHTS
 Sales Order#: 12441414
 Sales Doc Type: Sales Order
 Payment Terms: NET 25TH PROX (31)

Page 1 of 1

Border States - LNG
 4800 S. Canal Rd
 Lansing MI 48917-9542
 Phone: 517-855-2000

CITY OF ST LOUIS MICHIGAN
 300 N MILL ST
 SAINT LOUIS MI 48880-1545

Please remit to:
 Border States Industries Inc
 NW 7235
 PO Box 1450
 Minneapolis MN 55485-1450

Ship to:
 CITY OF ST LOUIS MICHIGAN
 412 N MILL ST
 SAINT LOUIS MI 48880-1525

Cust Item	Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	- ACN-CA6-100-740-U-55-1-4-2-BK-PR7-PSC- U170680 100W 9,790 lumens 4000K Type 5 0-10V dimming driver 120-277V (1) Classic cage, (4) Classic spun top, (2) Modern Finial Black paint 10kV/10kA * SAME LIGHT, UPDATED PART NUMBER * 6-8 WEEK LEAD TIME ** FREIGHT ALLOWED **	6 EA	6		1,403.58 /1		EA	8,421.48

Total due by 09/25/2026
 Mail at least 7 business days before due date.

Shipping and Handling \$ 0.00
 Total \$ 8,421.48

Please return invoice with your remittance noting all adjustments.

State Tax \$ 0.000 % 0.00
 County Tax \$ 0.000 % 0.00
 Local Tax \$ 0.000 % 0.00
 Other Tax1 \$ 0.000 % 0.00
 Other Tax2 \$ 0.000 % 0.00
 Other Tax3 \$ 0.000 % 0.00
 Tax Subtotal \$ 0.00

Net Invoice Amount \$ 8,421.48

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access Border States Terms and Conditions of Sale, please go to
<https://www.borderstates.com/termsAndConditions#>

582 582.000 727 000



order States - LNG
300 S. Canal Rd
ansing MI 48917-9542
hone: 517-855-2000

CITY OF ST LOUIS MICHIGAN
300 N MILL ST
SAINT LOUIS MI 48880-1545

Order Confirmation

Page: 1 of 1

Order Type: Sales Order Order #: 12441414
Sold-to Acct #: 254665
Created On: 06/08/2026
PO No: EMAIL TODD STREETLIGHTS
Referenced Doc: Quotation #28520461
Expected Delivery Date: 06/08/2026
Payment Terms: NET 25TH PROX (31)

Created By: Jason M Mele
Tel No:
Fax No:

Ship-to:
CITY OF ST LOUIS MICHIGAN
412 N MILL ST
SAINT LOUIS MI 48880-1525

ust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
000010		6 EA - ACN-CA6-100-740-U-55-1-4-2-BK-PR7-PSC- U170680 100W 9,790 lumens 4000K Type 5 0-10V dimming driver 120-277V (1) Classic cage, (4) Classic spun top, (2) Modern Finial Black paint 10kV/10kA * SAME LIGHT, UPDATED PART NUMBER * 6-8 WEEK LEAD TIME ** FREIGHT ALLOWED **		1,403.58 / 1		EA	8,421.48

Total \$		8,421.48
State Tax \$	0.000 %	0.00
County Tax \$	0.000 %	0.00
Local Tax \$	0.000 %	0.00
Other Tax1 \$	0.000 %	0.00
Other Tax2 \$	0.000 %	0.00
Other Tax3 \$	0.000 %	0.00
Tax subtotal \$		0.00

Net Amount \$ 8,421.48

orm of Payment _____ Date _____ Amount _____

o access Border States Terms and Conditions of Sale, please go to
[tps://www.borderstates.com](https://www.borderstates.com)

he taxes calculated for this order are estimates only and
ill be finalized at the time of invoice in accordance with
e material purchased, quantity and delivery location.

LED - DECORATIVE FIXTURES FOR STALK

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



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

City Hall Use Only
Item No.: 11A
For the Meeting of: 09/01/2026
Page 1 of 1

ITEM TITLE: Potential Contract Extension with Granger Waste Services
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Consider an offer of up to a 24-month extension of the current Solid Waste Services Contract with Granger Waste Services.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 596.528.000.820.000

Moved by:

Supported by:

Kurt Giles
City Manager

Email:
kgiles@stlouismi.com



**300 North Mill Street
Saint Louis, Michigan 48880-1529
Telephone: (989) 681-2137 ext. 2
Fax: (989) 681-3842**

MEMO

To: Mayor Echtenaw and City Council

From: Kurt Giles

Date: August 28, 2026

Subject: Potential Contract Extension with Granger Waste Services

Dear City Council,

Our 2022 Request for Solid Waste Bids and resulting Contract with Granger Waste Services (Granger) had provisions for a 12-month or 24-month optional extension if both parties wished to extend the contract and could establish agreeable terms. As you know, Alma and St. Louis have solicited bids jointly through the Gratiot Area Solid Waste Authority. The current options include any one of the following:

- 1) Enter a 12-month extension with Granger with a 5% cost increase over year-5 pricing for the period from May 1, 2027 through April 30, 2028. The cost for trash and recycling service would be \$14.24 per customer-month (\$12.77+\$1.47) for this period.
- 2) Enter a 24-month extension with the 5% annual escalator outlined in Option 1 and a subsequent 5% increase beginning on May 1, 2028 for the 2nd year extension ending April 30, 2029. The second-year cost for trash and recycling would be \$14.95 per customer-month (\$13.41+\$1.54).
- 3) Decline both extension offers and plan to receive bids for a new contract in the first 1/4 of 2027.

We've independently compared Granger's proposal against recent bids from some other municipal units. The City of Holland took bids earlier this year for a 5-year contract and the successful bidder was Republic Services with a first-year cost of \$16.46 per customer-month for the 96-gallon curb cart option and a 4% annual escalator at the start of each subsequent year. The City of Coldwater also received proposals for an initial 3-year period and up to two optional 3-year extensions. With trash, recycling and large item collection cost combined, the successful bidder's proposal was for \$16.95/customer-month in year one and a 5% annual escalator at the start of years 2 and 3.

During our last meeting, Councilman Azzam mentioned solid waste service in Jasper Township which is paid for through an assessment on their winter taxes. At \$200/year, Jasper's monthly equivalent in 2024 was \$16.67/customer-month for trash only. Pine River Township also has a solid waste service district where, in 2024, their customers paid a monthly equivalent of \$15.54/customer-month for trash only. Porter Township collected the equivalent of \$18.75/customer-month in 2024 for curbside trash only. Porter Township also offers a central drop off for recyclable materials that may be included in the monthly equivalent cost.

A copy of Granger's extension proposal is attached along with our current Contract. We've also collected several bid specifications and tabulations for those mentioned above and other recent municipal contract awards. I won't go into much further detail on those unless requested.

The current strategy is for this matter to go before both the St. Louis City Council, on September 1, 2026, and the Alma City Commission, on September 8, 2026. With this schedule in mind, any action taken by St. Louis City Council should be contingent on the Alma City Commission taking the similar action at their meeting.

Based on cost comparisons between Granger's proposal and other recent municipal contracts, along with the level of service both communities have received over the past 4-1/2 years, management from both Alma and St. Louis are recommending acceptance of the 24-month extension offer to provide continuing services through April 30, 2029.

Sincerely,
Kurt Giles

ADVERTISEMENT FOR BIDS
GRATIOT AREA SOLID WASTE AUTHORITY
SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

Sealed bids will be received by the Gratiot Area Solid Waste Authority at the City of Alma Municipal Building at 525 East Superior Street, Alma, Michigan, 48801, until 3:00 p.m. Eastern Daylight Savings Time, Wednesday, February 16, 2022, at which time and place all bids will be publicly opened and read for:

**Refuse and recyclables collection services for a period of sixty (60) months,
commencing May 1, 2022.**

Specifications and General Provisions upon which the bid is to be placed are attached. A pre-bid informational meeting will be held on Wednesday, February 9th at the City of Alma Municipal Building at 3:00 p.m.

Each bid must be accompanied by a bid deposit consisting of a cashier or certified check, or a bid bond by a recognized surety, in the amount of ten thousand dollars (\$10,000.00).

The Gratiot Area Solid Waste Authority reserves the right to reject any or all bids, or any part of same, to waive any irregularities or informalities, and to make the award in part or entirety as may appear to the Gratiot Area Solid Waste Authority to be in the best interest of the Authority.

The Gratiot Area Solid Waste Authority does not discriminate on the basis of race, color, age, religion, sex, national origin nor does it discriminate on the basis of handicap status in admission or access to, or treatment in, its programs and activities. The Gratiot Area Solid Waste Authority is an equal opportunity employer.

For this bid cycle the Gratiot Area Solid Waste Authority is seeking bids for automated cart collection of solid waste and recycling. Each bidder shall be responsible for the purchase and placement of all carts as needed by the details within.

Kurt Giles
Chairperson of the Gratiot Area Solid Waste Authority

sfy - KRG 1-20-22

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Bid Proposal	BP-1
Service Area Schedule.....	Appendix

BIDDER CHECK LIST

1.	Examination of contract documents	<u>X</u>
2	Bid proposal completed:	
a.	Bid amount correct	<u>X</u>
b.	Bid signed	<u>X</u>
4.	Bid security included	<u>X</u>
5.	Bid submitted in a sealed envelope clearly marked	<u>X</u>
6.	Contractor experience and equipment questionnaire	<u>X</u>
7.	Bid submitted before bid date	<u>X</u>

(TO BE COMPLETED FOLLOWING ACCEPTANCE OF BID)
GRATIOT AREA SOLID WASTE AUTHORITY
AGREEMENT

This Agreement is dated as of the 23rd day of February in the year 2022, between the City of Alma, hereinafter called **OWNERS**, and Granger Waste Services hereinafter called **CONTRACTOR**.

OWNERS AND CONTRACTOR, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

Contractor shall complete the work as specified and indicated in the Contract documents, generally described as follows: Solid waste and bi-weekly recyclables collection services in municipal containers outlined in Table 2 of the Bid Proposal.

ARTICLE 2 - CONTRACT TIME

May 1, 2022 through April 30, 2027 with options to extend for a period of 12 or 24 additional months, if mutually agreed upon.

ARTICLE 3 - CONTRACT PRICE

EACH MEMBER CITY OF THE AUTHORITY will pay **CONTRACTOR** for performance of the work in accordance with the Bid Proposal contained in the Contract Documents

ARTICLE 4 - PAYMENTS

EACH MEMBER CITY OF THE AUTHORITY will make payments in accordance with the Contract Documents.

ARTICLE 5 - CONTRACT DOCUMENTS

The complete Contract between **AUTHORITY** and **CONTRACTOR** consists of the following:

AGREEMENT
INVITATION TO BID
GENERAL PROVISIONS
SPECIAL PROVISIONS
BID PROPOSAL
NOTICE OF AWARD
SPECIFICATIONS

ARTICLE 6 - SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this contract in at least 2 counter parts, each of which shall be deemed an original, the day and year first above written.

WITNESS:

James Anderson LS

WITNESS:

Gara Anderson LS

CONTRACTOR:

Todd J. Granger
T. J. Granger (Signature)

TITLE: SECRETARY

OWNER: Gratiot Area Solid Waste Authority

BY: Kurt R. Gils (Signature)

TITLE: Chairperson

DO NOT DETACH - RETURN ALL PAPERS

PROPOSAL FOR

SOLID WASTE AND RECYCLABLES COLLECTION SERVICE

Sealed bids will be received by the Gratiot Area Solid Waste Authority at the City of Alma Municipal Building, 525 E. Superior Street, Alma, Michigan 48801, until 3:00 p.m. Eastern Daylight Savings Time, Wednesday, February 16, 2022, at which time and place all bids will be publicly opened and read.

Name of Bidder: Granger Waste Services

Address of Bidder: 16980 Wood Road

Lansing, MI **Zip Code:** 48906

Telephone Number: 517-372-2800

GENERAL PROVISIONS
GRATIOT AREA SOLID WASTE AUTHORITY
SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

GENERAL DESCRIPTION:

The work required herein shall consist of collection, disposal, and processing of residential refuse and recyclables in accordance with the Gratiot Area Solid Waste Authority Specifications and General Provisions for Solid Waste and Recyclables Collection Services.

CONTRACT PERIOD:

The services will be required for a sixty (60) month period, commencing on May 1, 2022.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

Before submitting a bid, each bidder shall:

Thoroughly examine the Contract Documents;

Visit the site to become familiar with local conditions that may in any manner affect cost, progress or performance of the work;

Become familiar with all laws, rules, and regulations that may in any manner affect cost, progress or performance of the work; and

Study and carefully correlate bidder's observations with the Contract Documents.

BID FORM:

Each bid shall be made on the form provided and shall be submitted in a sealed envelope bearing the title of work and the name of the bidder. All blank spaces for bid prices must be filled in with ink or typewritten. All bids must be signed.

Modifications: Alternate written bids submitted may be considered; however, final determination as to suitability and compliance with the Specifications and General Provisions will be with the Authority.

Delivery of Bids: Bids will be delivered by the time and to the place stipulated in the Advertisement for Bid. It is the sole responsibility of the bidder to see that their bid is received in the proper time. Any bid received after the bid opening date and time shall be returned to the bidder unopened.

BID OPENING:

Bids will be opened and publicly read aloud at the time and place set forth in the Advertisement for Bid.

WITHDRAWAL OF BIDS:

Any bidder may withdraw their bid, either personally or by written request, at any time prior to the scheduled closing time for receipt of bids.

Each bid shall be considered binding and in effect for a period of forty-five (45) days after the date of opening set forth in the Advertisement for Bid.

BID SECURITY:

Each bid must be accompanied by a bid deposit consisting of a cashier or certified check or a bid bond by a recognized surety acceptable to the Gratiot Area Solid Waste Authority, in an amount of ten thousand dollars (\$10,000.00), and shall be payable on its face to the order of the Gratiot Area Solid Waste Authority. The bid security will be returned upon execution of the contract by the Authority.

ERRORS AND OMISSIONS:

Instructions will be given should any errors or omissions in the proposal be called to the attention of the Authority not less than three working days before bids are due. The bidder shall not be allowed to take advantage of any such errors or omissions. Instructions will be in the form of written addenda to the specifications which, if issued will be faxed and mailed to all prospective bidders (at the respective fax number and address furnished for such purposes), not later than three days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.

RIGHT TO REJECT:

The right to reject any or all proposals or to accept the bid judged as most satisfactory for its requirements is expressly reserved by the Authority.

CONTRACT AWARD:

The successful bidder will be notified of the contract award by either purchase order or by written notice from the Authority Chairperson or a designated person. The Authority reserves the right to reject any or all bids, or any part of same, to waive any irregularities or informalities, and to make award in part or entirety as may appear to the Authority to be in the best interest of the Authority.

FORFEITURE OF BID SECURITY:

If the successful bidder fails to furnish a satisfactory performance bond or to fulfill any requirements of the proposal, it shall be just cause for the annulment of the award. In the event of such an annulment, the Authority may declare the bid bond forfeited in accordance with the terms therein. The award may then be made to the next qualified bidder or the proposal re-advertised as the Authority may elect.

CONTRACT DEFINED:

The contract shall consist of the proposal by the bidder, general provisions, specifications, agreement, Authority purchase order (or Notice of Award), and all written supplemental agreements executed by the contracting parties. The contract may not be assigned or sublet without written consent of the Authority.

AGREEMENT:

Concurrently with execution and delivery of Agreement, Contractor shall deliver to the Authority the required bonds and certificates of insurance as required herein.

At least two (2) copies of the Agreement and such other documents, as required, will be signed by the Gratiot Area Solid Waste Authority and Contractor within seven (7) days of the Notice of Award. The Gratiot Area Solid Waste Authority will sign the agreement upon receipt of the required bonds, certificates of insurance, and contractor executed Agreement.

ANTIDISCRIMINATION CLAUSE:

The parties hereto hereby covenant not to discriminate against any employee or applicant for employment to be employed in the performance of this agreement, with respect to his or her hire, tenure, terms, conditions or privileges of employment, race, color, religion, national origin or ancestry, or because of his or her age or sex, except where based on a bona fide occupational qualification, and to require a similar covenant on the part of any subcontractor employed in the performance of this contract.

INSPECTION:

Services will be subject to inspection by the Authority and its authorized agents as to their general and specific compliance with specifications.

PAYMENTS:

The contractor shall be paid monthly and within thirty (30) days of receipt of an invoice clearly listing all appropriate charges.

PERFORMANCE BOND:

The contractor shall furnish an **annual** performance bond in the amount of one hundred fifty thousand dollars (\$150,000.00), with surety acceptable to the Gratiot Area Solid Waste Authority guaranteeing performance of the contract. Contractor shall renew bond for each year of the contract.

REFERENCES:

The contractor shall include with the bid, a completed experience and equipment questionnaire (form enclosed), pertaining to the referenced work. The Authority may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Authority all such information for this purpose as the Authority may request. The Gratiot Area Solid Waste Authority reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the Gratiot Area Solid Waste Authority that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

INSURANCE:

Contractor shall, at all times during this Agreement maintain in full force and effect Employer's Liability, Worker's Compensation, Comprehensive General Liability, Property Damage, including contractual liability coverage for the hold harmless provisions. All insurance shall be by insurers and for policy limits acceptable to the Authority and before commencement of work hereunder. The Comprehensive General Liability policy shall name the **Gratiot Area Solid Waste Authority as additional insured** to protect its interests. Contractor agrees to furnish the Authority evidence that such insurance has been procured and is in force. Certificates of insurance must be provided for evidence and executed by an authorized agent or broker.

For the purposes of this Agreement, Contractor shall carry the following types of insurance in at least the limits specified below:

Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$5,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included;

Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$5,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

Pollution Liability with limits of liability not less than \$5,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury, and Property Damage.

Additional Insured: Commercial General Liability, Automobile Liability, and Pollution Liability as described above, shall include an endorsement stating the following shall be **Additional Insureds**: The Gratiot Area Solid Waste Authority, all elected and appointed officials, all employees and volunteers, all boards,

commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Gratiot Area Solid Waste Authority as additional insured, coverage afforded is considered to be primary and any other insurance the Gratiot Area Solid Waste Authority may have in effect shall be considered secondary and/or excess.

Cancellation Notice: All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: (Gratiot Area Solid Waste Authority, Attn: Sara Anderson, 525 E. Superior Street, Alma, MI 48801).

Proof of Insurance Coverage: The Contractor shall provide the City of Alma at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.

If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the Gratiot Area Solid Waste Authority and the Cities of Alma and St. Louis at least ten (10) days prior to the expiration date.

INDEMNIFICATION:

The contractor shall indemnify, defend and save harmless the Gratiot Area Solid Waste Authority, the Cities of Alma and St. Louis, its Commission/Council, officers, agents, representatives and employees from and against all loss or expenses (including costs and attorney fees), by reason of any liability asserted or imposed upon the Gratiot Area Solid Waste Authority, Cities of Alma and St. Louis, its Commission/Council, officers, agents, representatives, and employees for damages because of bodily injury, including death, at any time resulting therefrom, sustained by any person or persons, or on account of damage to property, including loss of use thereof, arising out of, or in consequence of the performance of the work described herein, whether such injuries to persons, or damage to property, is due, or claimed to be due, to the negligence of the contractor, the Gratiot Area Solid Waste Authority, Cities of Alma and St. Louis, its Commission/Council, officers, agents, representatives, and employees.

NON-COLLUSION:

The bidder, by execution of the bid, thereby declares that the bids were made without collusion with any other person, firm, or corporation making any other bids, or who would otherwise make a bid, and agrees to furnish all bid items in strict compliance with all Federal regulatory measures.

AUTHORITY'S RIGHT TO TERMINATE CONTRACT:

If the contractor should be adjudged bankrupt or they should make a general assignment for the benefit of their creditors or if a receiver should be appointed on account of their insolvency or if the contractor repeatedly refused to supply enough labor, material or equipment to maintain the established schedules or collections or if they should fail to make prompt payment for materials or labor or disregards laws of the State of Michigan and ordinances of the Gratiot Area Solid Waste Authority members or otherwise be guilty of violation of any provision of the contract, then the Gratiot Area Solid Waste Authority may, without prejudice to any other right or remedy, terminate the contract, rebid the same and evoke the performance bond. If the successful bidder sells the company or merges with another company, the Authority has the right to cancel the contract and re-bid the service.

ASSIGNMENT:

The contractor shall not assign the contract or sublet as a whole or in part without the written consent of the Gratiot Area Solid Waste Authority. Such consent does not release the contractor from any of their obligations and liabilities under the contract. Violations of this specification shall result in instant forfeiture.

CONTRACTOR'S UNDERSTANDING:

It is understood and agreed that the contractor has, by careful examination, satisfied themselves as to the nature and location of the work, the character, quality, and quantity of the materials to be encountered, the character and amount of equipment needed, the prevailing weather, the general and local conditions, and all other matters which can in any way, affect the work under this contract. No verbal agreement or conversation with any officer, agent, or employee of the Gratiot Area Solid Waste Authority, either before or after the execution of this contract, shall affect or modify any of the terms or obligations herein contained.

INFECTION CONTROL - BLOODBORNE PATHOGENS:

The contractor may be exposed to body fluids to carry out the requirements specified herein. Accordingly, the contractor warrants that he will comply with all Universal Precautions established and recommended by the Occupational Safety and Health Administration (OSHA) in the care, clean up and disposal of all potentially infectious materials. The contractor further warrants that he or his employees **will not** hold the Gratiot Area Solid Waste Authority responsible for contracting any infectious diseases while carrying out the work required herein.

BID PROPOSAL
GRATIOT AREA SOLID WASTE AUTHORITY
SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

TO: Gratiot Area Solid Waste Authority
525 E. Superior St.
Alma, MI 48801

Proposals must be delivered before 3:00 p.m., Eastern Daylight Savings Time, February 16, 2022.

In accordance with the advertisement inviting bids for furnishing refuse and recycling collection services for a period of sixty (60) months commencing May 1, 2022, and in conformity with specifications, general provisions and addenda listed hereafter, the bidder hereby certifies that the bidder is the only person(s) interested in this bid as principal(s); that an examination has been made of the specifications, addenda, and other information attached hereto; that the bidder has had sufficient time to investigate and has based the following bid on the bidder's own independent examination and investigation; that the bidder proposes to furnish all necessary equipment, tools, labor, and other devices in the manner and at the time prescribed; that the bidder understands the specified services to be furnished at the following prices, and said prices are exclusive of all applicable federal, state, and local taxes, and the bidder hereby certifies that this bid is made without collusion with any person, firm, or corporation.

The successful bidder will provide curbside solid waste service (including all disposal costs) and curbside recycling service (including all processing and marketing costs) plus pick up one (1) large item on a weekly basis for the City of Alma and City of St. Louis.

City of Alma and City of St. Louis

Table 1

Service Area		Column A Monthly Cost for Trash Only *	Column B Monthly Cost for Bi-weekly Recycling	Sum of Columns A and B	Column C Monthly Cost for Trash Only * (per	Column D Monthly Cost for One Week Per Month Recycling	Sum of Columns C and D
		(\$/customer-month)	(\$/customer-month)	(\$/customer-month)	\$/customer-month)	(\$/customer-month)	(\$/customer-month)
City of Alma	Year 1	\$10.00	\$1.15	\$11.15	\$10.00	\$1.15	\$11.15
	Year 2	\$10.50	\$1.21	\$11.71	\$10.50	\$1.21	\$11.71
	Year 3	\$11.03	\$1.27	\$12.30	\$11.03	\$1.27	\$12.30
	Year 4	\$11.58	\$1.33	\$12.91	\$11.58	\$1.33	\$12.91
	Year 5	\$12.16	\$1.40	\$13.56	\$12.16	\$1.40	\$13.56
City of St. Louis	Year 1	\$10.00	\$1.15	\$11.15	\$10.00	\$1.15	\$11.15
	Year 2	\$10.50	\$1.21	\$11.71	\$10.50	\$1.21	\$11.71
	Year 3	\$11.03	\$1.27	\$12.30	\$11.03	\$1.27	\$12.30
	Year 4	\$11.58	\$1.33	\$12.91	\$11.58	\$1.33	\$12.91
	Year 5	\$12.16	\$1.40	\$13.56	\$12.16	\$1.40	\$13.56

*Trash only includes up to one large (bulk or clean-up) item per customer-week.

5% multiplier
yr over yr

Table 2	Monthly Cost (\$/Month)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Alma Public Library - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
Hampton Apartments - (2) 8-yard containers serviced twice/week	\$430.00	\$451.50	\$474.08	\$497.78	\$522.66
Alma Senior Housing - (1) 2-yard container serviced once/week	\$47.00	\$49.35	\$51.82	\$54.41	\$57.13
Alma - 24 Downtown Trash Cans	\$240.00	\$252.00	\$264.60	\$277.83	\$291.72
Alma Airport - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
Alma City Hall - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
Alma Public Works - (1) 4-yard container up to twice/week	\$134.00	\$140.47	\$147.74	\$155.12	\$162.88
Alma Parks/Cemetery - (1) 6-yard container up to twice/week	\$174.00	\$182.70	\$191.84	\$201.43	\$211.50
Alma City Hall Recycling - (3) 96-gallon carts serviced once/week	\$3.45	\$3.62	\$3.80	\$3.99	\$4.19
Alma Public Library Recycling - (2) 96-gallon carts serviced once/week	\$2.30	\$2.42	\$2.54	\$2.66	\$2.80
Alma Public Works Recycling - (4) 96-gallon carts serviced once/week	\$4.60	\$4.83	\$5.07	\$5.33	\$5.59
St. Louis City Hall Recycling - (2) 96-gallon carts serviced once/week	\$2.30	\$2.42	\$2.54	\$2.66	\$2.80
T.A. Cutler Memorial Library Recycling - (1) 96-gallon cart serviced once/week	\$1.15	\$1.21	\$1.27	\$1.33	\$1.40
St. Louis Electric Dept. @ 412 N. Mill - (1) 6-yard container serviced once/week	\$87.00	\$91.35	\$95.92	\$100.71	\$105.75
St. Louis DPW - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
River Ridge Housing Dept. - (1) 8-yard container serviced twice/week	\$215.00	\$225.75	\$237.04	\$248.89	\$261.33
Oakridge Housing Dept. - (1) 6-yard container serviced twice/week	\$174.00	\$182.70	\$191.84	\$201.43	\$211.50
Oakridge Housing Dept. - (1) 8-yard container serviced twice/week	\$215.00	\$225.75	\$237.04	\$248.89	\$261.33
St. Louis City Hall - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
T.A. Cutler Library - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
St. Electric Dept. @ 701 Woodside - (1) 4-yard container serviced once/week	\$67.00	\$70.35	\$73.87	\$77.56	\$81.44
St. Water Dept and WWTP - (1) 4-yard container serviced twice/week	\$134.00	\$140.70	\$147.74	\$155.12	\$162.88

Fuel adjustment factor for changes in cost of diesel fuel (in \$0.20 fuel cost increments) per residential unit as compared with the US Department of Energy published regional data as of July 2021. The fuel adjustment factor shall apply only to residential curbside services and shall not apply to services outlined in Table 2.

Trash Only Trash + Biweekly Rec. Trash + Monthly Recycling
\$0.00 /customer-month \$0.00 /customer-month \$0.00 /customer-month

alternative fuel adjustment - see attachment 1

THE UNDERSIGNED, by execution of this bid, certifies that he is the Secretary of the firm named as bidder in the bid, that he signs the bid on behalf of said firm. (title)

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Granger Waste Services

ADDRESS: 16980 Wood Road, Lansing, Michigan 48906

BID SUBMITTED BY: Todd Granger Secretary
(SIGNATURE) (TITLE)

Todd Granger
(PRINT NAME)

TELEPHONE NO.: 517-372-2800

DATE: February 16, 2022

ATTACHMENT 1

ALTERNATIVE FUEL ADJUSTMENT FACTOR

Contractor reserves the right to petition the Cities for increases in prices due to government taxes, fees, surcharges, fuel costs, etc. Any rate change shall be subject to approval by the City Council. The Contractor may not assess any rates or fees not so approved.

The quoted rates include all fuel costs with no fuel surcharge. In the event that the cost of diesel exceeds \$4.00 per gallon continuously for three (3) consecutive months, Contractor reserves the right to charge the Resident a fuel surcharge per household for each month the price is above \$4.00 per gallon. Pricing shall increase \$0.01 for each \$0.04 increase in diesel fuel above the \$4.00 per gallon. There are no adjustments for fuel below the base amount. The price of diesel fuel shall be determined from the U.S. Department of Energy website using the Midwest Index, at the following (or any successor) website: <https://www.eia.gov/petroleum/gasdiesel/>

Example: The cost of diesel fuel is \$4.40/gallon, the fuel surcharge would be \$0.10 per household, per month above the \$4.00 per gallon base rate.

GRATIOT AREA SOLID WASTE AUTHORITY
SPECIFICATIONS FOR
SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

DESCRIPTION OF WORK:

It is the intent and purpose of the Gratiot Area Solid Waste Authority to execute a contract for the purpose of furnishing a comprehensive service for the collection, removal, and disposal of refuse, and collection and processing of recyclables to household occupants of the Authority as well as selected City of Alma and City of St. Louis facilities, during a period of five years commencing on May 1, 2022 and ending April 30, 2027.

DEFINITIONS:

- A. Refuse: The term refuse shall include garbage and rubbish, except animal and human excrements.
- B. Garbage: The term garbage means all animal and vegetable wastes resulting from handling, preparation, cooking, or consumption of foods. This meaning shall include excess fruit from trees from residential property.
- C. Rubbish: The term rubbish means nonputrescible solid waste, including broken glass, crockery, bottles, metal cans, paper, newspapers, magazines, plant growth, wood and ashes. Excluded is household hazardous waste and yard waste.
- D. Residential Recyclable Materials: The term residential recyclable materials is defined as separated newspaper, cardboard, glass containers (various colors), metal cans, plastic containers, paper bags, magazines, box board, aluminum, and any other materials that may be deemed as recyclable in the future.
- E. Cleanup (Large or Bulk) Materials: The term cleanup materials will include household refuse typically of a large or bulky nature such as: appliances, furniture, bed springs and mattresses, stoves, water heaters, trunks, toys, and carpeting with a maximum length of forty-eight (48) inches and width of twenty-four (24) inches. Excluded are hazardous waste, large automobile components, broken concrete, building materials from household repairs, alterations, or new construction, and debris from commercial or industrial establishments.
- F. Building Materials Refuse – The term “building materials refuse” shall mean rubbish from construction, remodeling, demolition and major repair operations on houses, commercial buildings and other structures, including, but not limited to excavated earth, sod, stones, brick, plaster, lumber, rubble, concrete, roofing and waste parts.
- G. Curbside: The term curbside refers to that area within arm’s reach of the edge of the traveled path of public streets.
- H. Yard waste: The term yard waste refers to leaves, grass clippings, excess fruit from trees, weeds, hedge clippings, garden waste, twigs, and brush, not exceeding four inches in diameter, four feet in length or fifty pounds per bag or bundle. Excluded are tree stumps.
- I. Hazardous Waste: The term hazardous waste shall mean waste, or a combination of waste and other discarded material, including solid, liquid, semisolid or containing gaseous material, which because of its quality, concentration or physical, chemical or infectious characteristics pose a substantial present or potential hazard to human health or the environment.
- J. Municipal Recyclables Materials: The term municipal recyclables materials is defined as separated newsprint, cardboard, and office paper and any other materials that may be deemed as recyclable in the future.
- K. Equivalent Dwelling Unit: The term equivalent dwelling unit shall be used to quantify households where unrelated residents reside in quantity, such as rooming houses. In such circumstances, equivalent dwelling unit shall be utilized to establish a customer base for providing solid waste services. One equivalent dwelling unit shall be equal to 4 persons.

AUTHORITY DATA:

The following information is given as an aid to bidders. It is understood that this information, or any inaccuracies herein, in no way limits the contract or relieves the contractor of any obligation to furnish refuse collection service for the entire Authority, as described in these documents.

CITY OF ALMA INFORMATION - 2020

Estimated population:	9,488	population
Area:	6	square miles
Street mileage (excludes alleys)	51	miles
Residential solid waste customers (estimated)	2,477	units

The City of Alma makes no guarantee as to the accuracy of the information provided herein, and the bidder is advised to conduct whatever independent study and allowances he feels is necessary to enable him to submit a bid which protects his interest.

CITY OF ST. LOUIS INFORMATION 2020

Estimated Total Population (Including State Prisons-3,700)	7,010	population
Area	2.8	square miles
Street mileage (excludes alleys)	24	miles
Residential solid waste customers (estimated)	1,165	units

The City of St. Louis makes no guarantee as to the accuracy of the information provided herein, and the bidder is advised to conduct whatever independent study and allowances he feels is necessary to enable him to submit a bid which protects his interest.

FREQUENCY OF RESIDENTIAL REFUSE COLLECTION:

The contractor shall provide refuse collection services from all residential units once per week from the curbside. If selected, curbside recycling collection shall be performed with the frequency selected by the Member Cities.

TIME OF COLLECTION:

Unless otherwise mutually agreed upon, collection services will take place between 6:00 a.m. and 6:00 p.m.

"Holiday Collection Schedule" – Residential rubbish collection and disposal pick up shall be delayed by one (1) day for those residences whose collection day falls on the following holidays or a day in that week following the holiday: New Years Day, Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas.

DAILY SCHEDULES:

In the **City of Alma**, weekly collections shall be conducted Monday through Thursday. Fridays shall be used as holiday make-up days. The contractor is not permitted to provide collection services along major streets between 7:30 a.m. and 8:30 a.m. unless otherwise authorized by the City of Alma. Major streets are identified on the enclosed City of Alma street map.

In the **City of St. Louis**, the contractor shall be required to follow the existing Monday through Thursday schedule with Fridays used as holiday make-up days. The city is divided into four quadrants using Main Street and Washington (Highway M-46) as the boundaries. The schedule shall be Northwest Quadrant on Monday, Southeast Quadrant on Tuesday, Northeast Quadrant on Wednesday, and Southwest Quadrant on Thursday.

Any change in the schedule is subject to the approval of the Authority with any coordination thereof required by the contractor. All collection services are to be conducted on the same day for each household.

RESIDENTIAL REFUSE:

The contractor shall provide weekly refuse collection and disposal of all household items placed at the curbside for pickup. The contractor shall provide written notice to the resident for any items not required to be collected, when left at the curbside (i.e.: hazardous waste, yard waste, etc.) The Authority member shall be provided duplicate notification.

WEEKLY REFUSE COLLECTION LIMIT:

The contractor shall collect one 96-gallon automated cart per collection, from any residential unit, unless otherwise noted herein. One 96-gallon automated cart shall be provided by the Contractor for use in collecting refuse for the period of this agreement. Any residential unit requiring additional container(s) may subscribe with the Contractor for such service for an additional monthly fee.

ROOMING HOUSES:

Contractor shall provide weekly refuse collection and disposal and recycling services for all rooming houses designated by the Authority. Each rooming house will have an established equivalent dwelling unit determination with the extent of services and payment for services determined accordingly. For example, a seven-person rooming house will be established as two equivalent dwelling units with a two (2) container limit and two (2) clean-up (large or bulk item) materials permitted for disposal per week.

RESIDENTIAL RECYCLING:

If residential recycling services are selected, the Contractor shall provide service on the same day as refuse collection and at the frequency selected by Authority members for processing and marketing of the following co-mingled recyclables:

- Newsprint, (bundled or placed in brown paper bag)
- Magazines and glossy inserts (bundled or placed in brown paper bag)
- Brown Paper bags
- Corrugated cardboard
- Paperboard boxes (shoe and cereal boxes)
- Bi-metal, aluminum and steel cans (cleaned)
- Clear, brown, green and blue glass containers
- HDPE plastic containers with the #1-4 symbols
- And all other materials that may be deemed as recyclable during the contract period.

RESIDENTIAL RECYCLING CONTINUED:

Bundled cardboard may be placed outside, but adjacent to the recycling containers for collection. Recyclables are limited only to those specified and typical of a household.

Successful bidder shall provide and service a second 96-gallon automated cart for each residential customer using recycling service. The second 96-gallon automated cart shall be similar to that provided for refuse except that it shall have a distinctly different color lid identifying it's use for recyclables. Optional identifying lid or container colors may be considered by the Gratiot Area Solid Waste Authority.

CONTAINERS:

1. Residential Refuse:

The refuse containers shall be furnished, owned, and maintained by the Contractor unless otherwise specified herein. The size of containers shall be 96-gallons, and maximum weight of fifty (50) pounds.

If the containers or plastic bags are ripped or left open or tipped over the contractor shall be required to pick up and haul away the bag and remaining contents. Any spillage from the bag or container before the contractor handles it, may be left undisturbed.

However, if the contractor, while in the process of handling a container, shall spill all or some of the contents, he shall be responsible for cleaning up all of the spillage.

Residents are required to bag all refuse placed in a refuse cart.

2. Residential Recycling Containers:

The contractor shall furnish and deliver a single 96-gallon container for use by all customers in a manner that is most cost efficient to both residents and the municipality. The contractor shall also promptly repair or replace any damaged containers during the period of this contract.

When infractions are documented and reported, the contractor shall have the right to remove any recycling cart(s) from a residential unit who repeatedly place garbage "trash" in a recycling container and does not respond to corrective education efforts.

The Contractor shall, prior to the term of this contract, send a mailer to each residential home to educate about program change and allow the residential unit to receive a recycle cart. The Contractor shall provide recycling carts to those residential customers who initially opt-in and to any other curbside service customer subsequently making a similar request throughout the term of the Contract.

3. Municipal Refuse Containers:

The contractor shall supply heavy duty dumpsters of the sizes specified for each location. The containers shall be new in appearance, drainable, and include lockable flip covers. Containers shall be routinely cleaned by the contractor.

4. Municipal Recycling Containers:

The contractor shall supply heavy duty "recycling" carts or dumpsters adequately sized for the recyclables generated within collection intervals established by the contractor. The containers shall be new in appearance, drainable, clearly marked for "Recyclables", and include lockable flip covers.

LOCATION OF CONTAINERS:

All refuse and recycling containers shall be placed at the street curb or on the shoulder, whichever is applicable. The location shall be arranged to facilitate the removal of refuse and recyclables by the contractor. The contractor shall be required to make collections from this location. The contractor shall not be required to collect refuse and recyclables off the road right-of-way. Where refuse and recyclables are placed in a right-of-way and may cause a safety hazard to vehicular or pedestrian traffic, special locations for collection shall be designated by the Director of Public Services for each Authority member.

All approved collection containers that are placed at the curb, shall be emptied by the contractor and returned to the curb location in a neat and orderly fashion.

COMMERCIAL SERVICE:

Other than what is specified for Municipal Refuse Collection, the contractor is advised that there shall be no commercial, industrial or institutional accounts included in the Authority refuse collection contract. This is a residential contract intended to provide service to one- and two-family dwelling units, as well as rooming houses as specified herein. Multi-family residential apartments of three or more are considered as commercial buildings and owners are responsible for contracting separately for solid waste collection services.

SPECIAL WASTE:

The contractor shall not be required directly under this contract to collect any hazardous or yard waste.

CLEANUP MATERIALS:

The contractor will provide weekly collection and disposal of one (1) large "cleanup material" (or bulk) item per household to be included with the residential refuse collection service. Loose items which are bundled or containerized

as specified herein shall be referred to as one (1) clean up material. Examples given: A sectional couch shall be considered as one large item. A mattress and box springs shall be considered one large item. A dining room table with up to six chairs shall be considered one large item. Dressers or chests of drawers including the drawers shall be one large item. All cleanup collections shall be from the curbside. The contractor may use open trucks for cleanup materials only if proper covers and necessary care are provided to prevent loss of material while moving about the Cities or to the disposal area. The contractor will not be required to collect appliances which contain HFC or CFC (Freon), unless the gases have been properly removed by the property owner and a certification from a licensed contractor to verify such is securely affixed to the appliance. Cleanup materials are limited only to those specified and typical of a household. **Charges for this service are included with the residential refuse collection service and not paid for separately.**

MUNICIPAL REFUSE:

The contractor shall provide collection and disposal of all refuse from designated public trash receptacles and mechanical containers as identified below:

City of Alma:

Alma Public Library	(1) 4-yard container* serviced once per week
Hampton Apartments	(2) 8-yard containers* serviced twice per week
Alma Senior Housing	(1) 2-yard container* serviced once per week
Alma Downtown Area	24 trash cans serviced one to two times per week as needed (seasonal demand)
Alma Airport 3999 W. Seaman Rd.	(1) 4-yard container* serviced once per week
Alma City Hall 525 E. Superior St.	(1) 4-yard container* serviced once per week
Alma Public Works 800 Washington	(1) 4- yard container* serviced one to two times per week as needed (seasonal demand)
Alma Parks Cemetery 630 S. Lincoln	(1) 6-yard container* serviced one to two times per week as needed (seasonal demand)

City of St. Louis:

The contractor will also provide weekly refuse & dumpsters, including all disposal costs, for Municipal collection. Refuse will be picked up at the following locations:

Electric Department 412 N. Mill Street	(1) 6-yard container* serviced once per week
Department of Public Works 320 E. Prospect Street	(1) 4-yard container* serviced once per week
River Ridge Housing Department 308 S. Delaware	(1) 8-yard container* serviced two times per week
Oakridge Housing Department 200 Oakridge	(1) 6-yard container* serviced two times per week (1) 8-yard container* serviced two times per week

St. Louis City Hall 300 N. Mill	(1) 4 yard container* serviced once per week
T.A. Cutler Memorial Library 312 Michigan Avenue	(1) 4-yard container* serviced once per week
Electric Department 701 Woodside Drive	(1) 4-yard container* serviced once per week
Water/Wastewater Treatment Plant 401& 404 E. Prospect Street	(1) 4-yard container* serviced two times per week

*** Container(s) furnished by contractor.**

MUNICIPAL RECYCLING:

The contractor shall provide regular collection, processing and marketing of municipal recyclables materials at the City facilities listed below. The contractor shall furnish containers at the following locations for the storage of recyclables.

Alma City Hall* - three (3) 96-gallon carts collected weekly
525 E. Superior

Alma Public Services Garage* - four (4) 96-gallon carts collected weekly
800 Washington

Alma Public Library* - two (2) 96-gallon carts collected weekly
500 E. Superior

St. Louis City Hall* - three (3) 96-gallon carts collected weekly
300 N. Mill

T.A. Cutler Memorial Library* - one (1) 96-gallon cart collected weekly
312 Michigan Ave.

*** Container(s) furnished by contractor.**

Charges for Municipal Refuse and Municipal Recycling shall not be included in the residential unit price bid per month. Bidders are instructed to complete Table 2 of the RFP to provide separate pricing for Municipal Refuse and Municipal Recycling services.

SUPERVISION:

The contractor must be represented in person or at all times have an authorized representative, acceptable to the Authority, supervising the work. Complaints of missed pick-ups or service problems will be received and recorded at the designated office of the Authority member. The Authority member's designated municipal representative will provide the contractor with a record of the complaints received daily, by 3:30 p.m. Prompt and courteous investigations of these complaints are to be carried out when necessary. Prompt (within the day when so notified by 3:30 p.m.), action shall be taken to remedy any condition, which constitutes a failure to fulfill the terms of this contract. The Authority member's designated representative shall have the right to determine the true validity of any complaints, as to the failure of the contractor to fulfill the terms of this contract, and that his decision shall be final and binding upon the contractor. Upon notice to the contractor of verified incident of failure to perform services, location must be picked up by the end of business the day in which notification took place. The Contractor shall also provide a phone number and email address that is attended each Monday through Friday between the hours of 8 a.m. and 5p.m. for scheduling cleanup (large) item collection, distributing carts and to address any other customer service issues.

LIQUIDATED DAMAGES:

There shall be deducted from the monthly payment to be made by the Authority to the contractor, the sum of one hundred (\$100.00) dollars for each properly verified incident of failure on the part of the contractor to conduct collection services in accordance with the terms of this contract. A deduction of Forty (\$40.00) dollars shall be made for each properly verified incident of carelessness on the part of the contractor in the emptying of containers or otherwise permitting garbage or rubbish to be strewn on or about the properties. In case the contractor, within twenty-four (24) hours after notice of any such complaint, shall fail to make such collections or shall fail to clean up the property, depending on the nature of the complaint, an additional deduction of Forty (\$40.00) dollars shall be made for each twenty-four (24) hour period during which any such failure shall be allowed to continue after such notice. The sum deducted by the Authority under this provision shall be deemed and taken by the Authority as liquidated damages to the City and not as a penalty.

DRIVER'S LICENSE REQUIREMENTS:

The contractor shall be responsible for insuring that employees driving equipment in the Authority Cities have a current, valid commercial driver's license of the State of Michigan, for the equipment being driven, as required by law.

EQUIPMENT:

Each bidder shall submit with his/her proposal, specifications of all equipment to be used in the performance of the proposed contract. Equipment to be used for hauling of refuse and recyclables shall be late model, steel body with covers, and non-leakable. All contractor provided equipment to be used, is contingent upon the approval from the Authority. The equipment shall be in such condition that the schedule of collection can be maintained. Breakdowns or faulty equipment will not be sufficient reasons to deviate from this schedule.

The contractor shall use the equipment identified in his/her proposal, or equipment equal in type, specifications and age, usual wear and tear expected, at all times during the performance of the contract, and shall promptly acquire and use such additional equipment that performance of the contract shall from time to time require.

The equipment must be available ten (10) days before any collections are to be made under the contract, at which time they may be inspected by the Authority.

All equipment used to collect and transport solid waste materials under this contract, shall have current State of Michigan licenses and certifications required for this purpose.

PAYMENT:

The Authority will provide the contractor with month end reports of residential customers serviced. The contractor will be paid for "refuse collection and disposal" and "recyclables collection and processing" in **arrears** for each residential unit inventoried at the monthly unit price bid.

Payment for the "municipal refuse collection and disposal," and "municipal recyclables collection and processing," shall be included in the residential unit price bid per month.

PAYMENT CONTINUED:

An adjustment will be allowed under this proposal for a net increase of new dwelling units in the Authority during the period of the contract. Permits for demolition of housing units shall be deducted from permits for new construction to determine the net increase. Dwelling units in territory annexed to the Authority shall be considered and counted as new units. Adjustments for newly annexed dwelling units shall be made beginning the month following the initiation of service to the new area. The additional compensation shall be the monthly household unit prices provided in the bid proposal.

In the event of new, or a change of existing, local, state, or federal laws or mandates related to the collection, disposal, or processing of refuse or recyclable, the contractor shall be reimbursed proportionately for any such increased costs.

The contractor shall provide a monthly itemized invoice for services provided. Payment will be processed within thirty (30) days of receipt.

Unless otherwise provided herein, no adjustment in payment will be allowed throughout the contract period for changes in refuse disposal fees (tipping fees), or recyclable processing fees.

COMPENSATION:

For all of the services performed by the contractor hereunder, the Authority Members shall pay per unit for the period May 1, 2022 through April 30, 2027.

A per unit fuel adjustment factor will be made effective on May 1, 2023, based upon the Department of Energy published rate for diesel fuel. The fuel adjustment shall be calculated by comparing published rate for May 1st of each year with the published rate for the previous July. Any increase or decrease in the published rate for diesel fuel of \$0.20 per gallon, or multiples of \$0.20 per gallon, would change the per unit price service in a like manner in multiples, as specified in proposal.

BILLING AND COLLECTION FOR SERVICE:

The Authority Members shall bill and collect all rates, charges and/or fees from all occupants who receive this service.

SUPERFUND INDEMNIFICATION:

The contractor shall indemnify, defend and save harmless the Gratiot Area Solid Waste Authority from and against all loss or expense (including costs and attorney fees), by reason of any liability asserted or imposed upon the Authority for remedial action imposed by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA or Superfund), as a result of the solid waste disposed of as required herein.

GRATIOT AREA SOLID WASTE AUTHORITY
EXPERIENCE AND EQUIPMENT QUESTIONNAIRE FOR
SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

The signatory of this proposal guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made. The Authority reserves the right to request additional information as may be deemed necessary.

1. How many years have you been in business as a contractor under your present name?
56 years
2. What municipalities has your company provided similar services to within the past five years? (Note: fill out each blank completely.)

Name of Municipality	Contact Phone Number	Type of Work (e.g. Res. Refuse Coll.)	Dates of Work
<u>Coe Township</u>	<u>Mary Kay Maas 989-828-5322</u>	<u>residential trash</u>	<u>2020-present</u>
<u>City of Ionia</u>	<u>Precia Garland 616-527-4170</u>	<u>residential trash & recycling</u>	<u>2002-present</u>
<u>Wise Township</u>	<u>Doris Methner 989-465-1267</u>	<u>residential trash & recycling</u>	<u>2017-present</u>
<u>City of Dewitt</u>	<u>Dan Coss 517-669-2441</u>	<u>residential trash, recycling, yard waste</u>	<u>2003-present</u>
<u>Belvidere Township</u>	<u>Sheila Smith 989-365-3783</u>	<u>residential trash</u>	<u>2015-present</u>

3. Summarize your plan for performing each option of The Bid Proposal as specified herein. (Use back of this page if necessary.)

Granger Waste Services has had this contract prior and is familiar with the cities and routes. Granger
has their transfer station in Alma so if any issues arise we are minutes away. Both trash and recycling
will be unloaded at the Alma transfer, with trash being taken to Granger Waste Services landfill in
Lansing Michigan. Recycling will be loaded on a truck and taken to Emterra Environmental Material
Recovery Facility in Lansing Michigan. Granger will run the residential routes with ASL trucks making
the route more efficient and safer for the associate.

4. What equipment do you currently own that is available for the proposed work, assuming all options of the bid proposal are elected by the Authority?

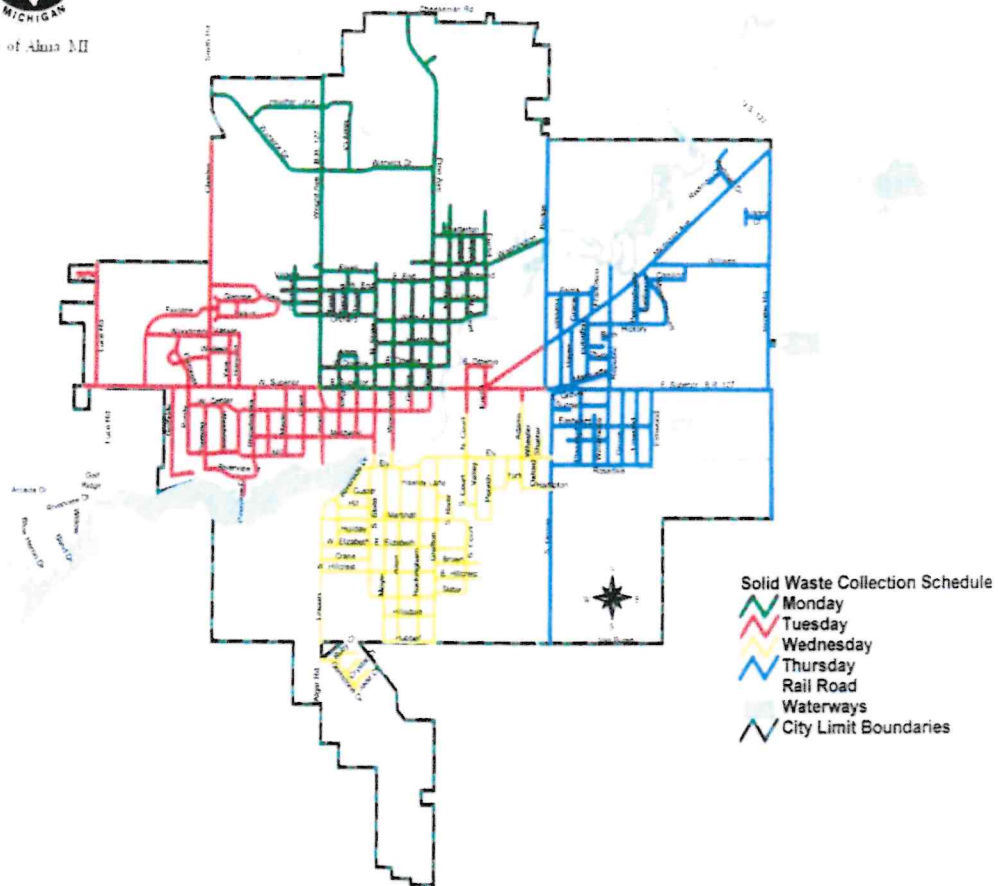
<u>Quantity</u>	<u>Age, Make, Description, Size, Capacity, etc.</u>	<u>Condition</u>	<u>Years of Service Remaining</u>
<u>1</u>	<u>2021 Mack, LR64R ASL 29' long, 33 yard capacity</u>	<u>Excellent</u>	<u>10 - 12</u>
<u>1</u>	<u>2021 Mack, LR64R ASL 29' long, 33 yard capacity</u>	<u>Excellent</u>	<u>10 - 12</u>
<u>1</u>	<u>2020 Mack, FEL</u>	<u>Excellent</u>	<u>10 - 12</u>
<u>1</u>	<u>2010 Peterbilt PB335 Boom Truck</u>	<u>Good</u>	<u>5 - 7</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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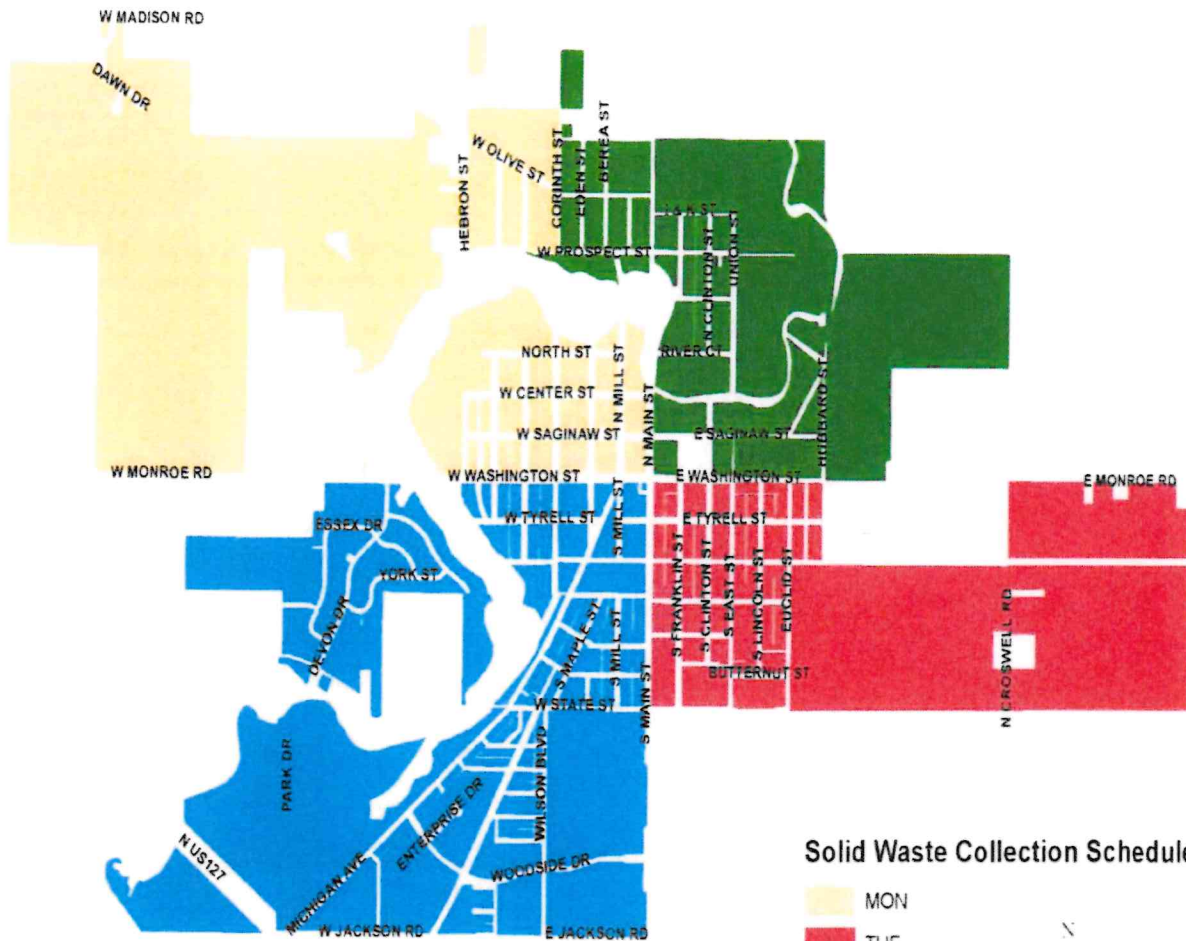
City of Alma MI

Solid Waste Collection Schedule

City of Alma, MI



Solid Waste Collection Schedule City of St. Louis



Solid Waste Collection Schedule

- MON
- TUE
- WED
- THU



Gratiot GIS Authority 2019

CITY OF ALMA

1 YEAR

5.0% annual increase

ACCOUNT	current rate	YEAR 1
18586070 trash	\$12.16	\$12.77
recycling	\$1.40	\$1.47
TOTAL	\$13.56	\$14.24
18610920 (24) downtown cans	\$12.16	\$12.77
MONTHLY TOTAL	\$291.84	\$306.43
18609180 MUNICIPAL BUILDINGS		
(1) trash	\$12.16	\$12.77
(10) recycling	\$1.40	\$1.47
MONTHLY TOTAL	\$26.16	\$27.47
2878120 COMMERCIAL		
LIBRARY - 4YD 1x/wk	\$81.44	\$85.51
CITY HALL - 4YD 1x/wk	\$81.44	\$85.51
PUBLIC WORKS - 4YD 2x/wk	\$162.88	\$171.02
PARK - 6YD 2x/wk	\$211.50	\$222.08
WWP - 4YD 1x/wk	\$81.44	\$85.51
MONTHLY TOTAL	\$618.70	\$649.64



GRANGER

CITY OF ALMA

2 YEAR

5.0% annual increase

ACCOUNT	current rate	YEAR 1	YEAR 2
18586070 trash	\$12.16	\$12.77	\$13.41
recycling	\$1.40	\$1.47	\$1.54
TOTAL	\$13.56	\$14.24	\$14.95
18610920 (24) downtown cans	\$12.16	\$12.77	\$13.41
MONTHLY TOTAL	\$291.84	\$306.43	\$321.75
18609180 MUNICIPAL BUILDINGS			
(1) trash	\$12.16	\$12.77	\$13.41
(10) recycling	\$1.40	\$1.47	\$1.54
MONTHLY TOTAL	\$26.16	\$27.47	\$28.84
2878120 COMMERCIAL			
LIBRARY - 4YD 1x/wk	\$81.44	\$85.51	\$89.79
CITY HALL - 4YD 1x/wk	\$81.44	\$85.51	\$89.79
PUBLIC WORKS - 4YD 2x/wk	\$162.88	\$171.02	\$179.58
PARK - 6YD 2x/wk	\$211.50	\$222.08	\$233.18
WWP - 4YD 1x/wk	\$81.44	\$85.51	\$89.79
MONTHLY TOTAL	\$618.70	\$649.64	\$682.12

CITY OF ST LOUIS

1 YEAR

5.0% annual increase

ACCOUNT		current rate	YEAR 1
18586080	trash	\$12.16	\$12.77
	recycling	\$1.40	\$1.47
	TOTAL	\$13.56	\$14.24
18609240	MUNICIPAL BUILDINGS		
	(4) recycling	\$1.40	\$1.47
	MONTHLY TOTAL	\$5.60	\$5.88
2878140	COMMERCIAL		
	ELECTRIC - 6yd 1x/wk	\$105.75	\$111.04
	ELECTRIC - 4yd 1x/wk	\$81.44	\$85.51
	DPW - 8yd 1x/wk	\$131.27	\$137.83
	RIVER RIDGE - 8yd 2x/wk	\$261.33	\$274.40
	OAK RIDGE - 8yd 2x/wk	\$261.33	\$274.40
	OAK RIDGE - 6yd 2x/wk	\$211.50	\$222.08
	CITY HALL - 4yd 1x/wk	\$81.44	\$85.51
	LIBRARY 4yd 1x/wk	\$81.44	\$85.51
	WWTP - 2yd 1x/wk	\$57.13	\$59.99
	WWTP - 4yd 2x/wk	\$162.88	\$171.02
	MONTHLY TOTAL	\$1,435.51	\$1,507.29

CITY OF ST LOUIS

2 YEAR

5.0% annual increase

ACCOUNT	current rate	YEAR 1	YEAR 2
18586080 trash	\$12.16	\$12.77	\$13.41
recycling	\$1.40	\$1.47	\$1.54
TOTAL	\$13.56	\$14.24	\$14.95
18609240 MUNICIPAL BUILDINGS			
(4) recycling	\$1.40	\$1.47	\$1.54
MONTHLY TOTAL	\$5.60	\$5.88	\$6.17
2878140 COMMERCIAL			
ELECTRIC - 6yd 1x/wk	\$105.75	\$111.04	\$116.59
ELECTRIC - 4yd 1x/wk	\$81.44	\$85.51	\$89.79
DPW - 8yd 1x/wk	\$131.27	\$137.83	\$144.73
RIVER RIDGE - 8yd 2x/wk	\$261.33	\$274.40	\$288.12
OAK RIDGE - 8yd 2x/wk	\$261.33	\$274.40	\$288.12
OAK RIDGE - 6yd 2x/wk	\$211.50	\$222.08	\$233.18
CITY HALL - 4yd 1x/wk	\$81.44	\$85.51	\$89.79
LIBRARY 4yd 1x/wk	\$81.44	\$85.51	\$89.79
WWTP - 2yd 1x/wk	\$57.13	\$59.99	\$62.99
WWTP - 4yd 2x/wk	\$162.88	\$171.02	\$179.58
MONTHLY TOTAL	\$1,435.51	\$1,507.29	\$1,582.65