

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Bill Leonard, Mayor Pro Tem

Fares Azzam, Council Member

Kevin Palmer, Council Member

Robin Hart, Council Member

Agenda

Tuesday, October 6, 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.
 - a. Public Hearing-Establishing O.P.R.A District
 - i) Open Public Hearing
 - ii) Public Comments
 - iii) Close Public Hearing
6. Approval of Minutes:
 - a. Regular Meeting of September 15, 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 Crawford Contracting for Construction Improvements for the DWSRF Loan Project.
 - b. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
 - c. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
 - d. Payment to Rite-Way Asphalt for 2026 Summer Paving.
 - e. Payment to Verdantas for Fiber Optic Communication System Expansion.
11. Business of the Council.
 - A. Proposal for Cemetery Expansion-Spicer.
 - B. Quote for Reconditioning of Hydro Generators-York Repair.
 - C. Road Closure-St. Louis Homecoming Parade.
 - D. Resolution 2026-20 Obsolete Property Rehabilitation for 137 North Mill Street.
 - E. Quote for Truck #20 Transmission-Alma Chrysler.
 - F. North Union Street Lift Station-OHM.
 - G. DPW Heat Expansion-Powells/R-Valve Foam.
 - H. Casting Ballot for MML Board of Directors Candidates.
 - I. Resolution 2026-21 Medical Benefits Certification.
 - J. Resolution 2026-22-Petition to Abandon a Portion of Drain #199.
 - K. Award Bid to Bierlein for 117 S. East Street Demolition.
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
September 15, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, September 15, 2026, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: Fares E. Azzam (Excused)

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

Others in Attendance: Josh Leppien- Economic Development Director, Keith Risdon-Utilities Director, Andrea Peak-AECOM, Diane Russell-EPA, Anna Nguyen-EPA, David Skuratovich-USACE, Coloring Contest winners and their families.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Hart, supported by Leonard, to approve the agenda for September 15, 2026, with the addition of 11C, Setting Public Hearing for O.P.R.A Exemption for 137 N Mill and 11D, the Railroad Permit. All ayes carried the motion.

Presentation of Public Power Coloring Contest Winners.

Josh Leppien, Economic Development Director, presented awards for the Public Power Coloring Contest to winners from first to third grade St. Louis students including Leonardo Wright, Addy Hernandez, Noah Cojocar, and Rebecca Carrol and the overall winner, Ella Lowery.

EPA Presentation-Former Velsicol Plant Site.

Andrea Peak of AECOM gave a brief presentation on the former Velsicol Plant Site, touching on upcoming and completed projects at the site.

City Council Minutes.

Moved by Palmer, supported by Hart, to approve the minutes of the Regular Meeting held on September 1, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Hart, supported by Leonard, to approve the Claims & Accounts in the amount of \$694,929.39. All ayes carried the motion.

Monthly Reports.

City Council discussed the August 2026 Monthly Reports.

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

Audience Recognition.

There were none.

Consent Agenda.

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

- a. Change Order #2-Crawford Contracting for Construction Improvements for the DWSRF Loan Project.
- b. Change Order #1-Green Tech Systems, for the DWSRF Grant Construction Project.
- c. Payment to Green Tech Systems for the DWSRF Grant Construction Project.
- d. Payment to Crawford Contracting for the DWSRF Loan Valve Replacement Project.
- e. Payment to Digital Ally for 5th year payment for Police Body Cameras.
- f. Payment to NTH Consultants for FERC Assistance.
- g. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- h. Payment to OHM For Construction Engineering Services for the North Main Street Reconstruction Project.

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

Resolution 2026-18-Enhanced Access to Public Records Policy.

WHEREAS, the City of St. Louis maintains public records and information through various computerized information systems and databases; and

WHEREAS, advances in information technology allow certain public information to be made available electronically in forms beyond the traditional inspection and copying of individual public records; and

WHEREAS, the Enhanced Access to Public Records Act, Public Act 462 of 1996, MCL 15.441 et seq., authorizes a public body, upon authorization of its governing body, to provide enhanced access for the inspection, copying, or purchasing of public records that are not confidential or otherwise exempt from disclosure; and

WHEREAS, the Act further authorizes the governing body to establish reasonable fees designed to recover over time operating expenses directly related to providing enhanced access; and

WHEREAS, the Enhanced Access to Public Records Act requires a public body to adopt an Enhanced Access Policy before providing enhanced access to the general public; and

WHEREAS, the City Council desires to establish a consistent Citywide policy governing enhanced electronic access while preserving all rights of access to public records provided by the Michigan Freedom of Information Act and other applicable law;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of St. Louis hereby adopts the following:

1. Purpose

The purpose of this policy is to establish procedures for providing enhanced access to designated non-confidential public records and electronic data maintained by the City pursuant to the Enhanced Access to Public Records Act, Public Act 462 of 1996, MCL 15.441 et seq.

Nothing in this policy is intended to restrict or diminish a person's right to inspect or obtain copies of public records under the Michigan Freedom of Information Act or other applicable law.

2. Definitions

Enhanced Access means a public record's immediate availability for public inspection, purchase, or copying by digital means, as provided by the Enhanced Access to Public Records Act.

Enhanced Access Data Product means a standardized electronic database, dataset, export, file, or other electronic information product specifically designated by City Council as available through enhanced access.

Operating Expenses include direct costs associated with creating, compiling, storing, maintaining, processing, upgrading, or enhancing information or data in a form available for enhanced access, including applicable computer hardware and software costs, system development, employee time, and the actual cost of supplying the information.

3. Authorization

The City Council hereby authorizes the City to provide enhanced access to public records and electronic data products specifically designated by City Council.

No City database, dataset, electronic record, or data product shall be subject to an Enhanced Access fee unless specifically designated by City Council.

The City is not required to provide enhanced access to a particular public record or electronic data product unless enhanced access to that record or product has been authorized by City Council.

4. Confidential and Exempt Information

Enhanced access shall be limited to information subject to public disclosure.

Information that is confidential by statute, exempt from disclosure under the Michigan Freedom of Information Act, protected by privilege, or otherwise prohibited from public disclosure shall not be included in an Enhanced Access Data Product.

Designation of a database or electronic system for enhanced access does not mean that all information contained within that system is public.

The City may establish standardized electronic exports that suppress confidential or exempt information while providing enhanced access to publicly releasable information.

5. Enhanced Access Data Products

City Council may designate standardized electronic data products for enhanced access by resolution.

Such products may include information maintained within:

- Assessing/CAMA systems;
- Financial management systems;
- Geographic Information Systems;
- Cemetery systems;
- Tax systems, where not otherwise governed by a specific statutory fee; and
- Other municipal information systems containing publicly releasable information.

Designation of additional products and establishment of applicable fees shall require approval by City Council.

6. Customized Requests

Nothing in this policy requires the City to create a customized report, compilation, database query, spreadsheet, data arrangement, or electronic product that the City is not otherwise required to create under applicable law.

The City may provide a standardized Enhanced Access Data Product in the electronic format in which that product is maintained or generated.

7. Fees

City Council shall establish reasonable fees for designated Enhanced Access Data Products by resolution.

Fees shall be calculated to enable the City to recover overtime only those operating expenses directly related to providing enhanced access, consistent with the Enhanced Access to Public Records Act.

Fees may take into consideration applicable direct costs associated with computer hardware and software, system development and maintenance, creating, compiling, storing, maintaining, processing, upgrading and enhancing electronic information, employee or contracted personnel time, and the actual cost of supplying the information.

8. Relationship to FOIA and Other Public Record Laws

This policy does not limit a person's right to inspect or obtain copies of public records pursuant to the Michigan Freedom of Information Act, MCL 15.231 et seq., the General Property Tax Act, or other applicable law.

Where another statute specifically governs the availability of a public record or establishes a fee for that record, the applicable statutory requirements shall control.

9. Disclaimer

Electronic information provided through enhanced access is provided for informational purposes.

The City makes no warranty, express or implied, regarding the accuracy, completeness, merchantability, or fitness for a particular purpose of information provided through enhanced access.

The City assumes no responsibility or liability arising from the use, misuse, interpretation, or reliance upon information provided through enhanced access.

10. Administration

The City Manager or designee is authorized to administer this policy and establish administrative procedures consistent with this policy and applicable law.

11. Effective Date

This policy shall become effective upon adoption by the City Council. The vote on the foregoing resolution was as follows:

Ayes: Leonard, Hart Palmer Echtinaw

Nays: None

Abstain: None

Absent: Azzam

RESOLUTION DECLARED ADOPTED this 15th day of September, 2026.

Resolution 2026-19-Establishing Enhanced Access Data Products and Fees.

WHEREAS, the City Council has adopted an Enhanced Access to Public Records Policy (Resolution 2026-18) pursuant to the Enhanced Access to Public Records Act, Public Act 462 of 1996, MCL 15.441 et seq.; and

WHEREAS, the Enhanced Access to Public Records Act authorizes the City Council to establish reasonable fees for providing enhanced access to designated public records; and

WHEREAS, the City maintains assessment, property, and cemetery information electronically through specialized computerized information systems; and

WHEREAS, the City incurs operating expenses associated with creating, compiling, storing, maintaining, processing, updating, enhancing, and providing electronic information; and

WHEREAS, the City Council desires to designate standardized electronic data products for enhanced access and establish reasonable fees designed to recover over time a portion of the eligible operating expenses directly related to providing such enhanced access;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of St. Louis hereby designates the following Enhanced Access Data Products and establishes the following fees:

1. ASSESSMENT/CAMA PUBLIC DATA EXPORT

Full City Assessment/CAMA Public Data Export — \$1,000

A standardized electronic export of publicly releasable assessment information maintained within the City's Assessing/CAMA system, including available parcel, assessment, land, building, and property-characteristic information included within the City's standardized public data export.

Subsequent Update During the Same Assessment Year — \$250

The City will provide the standardized data product in the electronic format in which it is maintained or generated by the City's information system.

Confidential information, information exempt from disclosure, and information otherwise prohibited from disclosure by law shall not be included.

2. CEMETERY PUBLIC DATA EXPORT

Full Cemetery Public Data Export — \$1,000

A standardized electronic export of publicly releasable information maintained within the City's computerized Cemetery database.

The City will provide the standardized data product in the electronic format in which it is maintained or generated by the City's information system.

Confidential information, information exempt from disclosure, and information otherwise prohibited from disclosure by law shall not be included.

3. STANDARD FORMAT

Enhanced Access Data Products shall be provided in the City's standardized electronic format.

The City is not required by this resolution to convert, reformat, reorganize, customize, or otherwise alter an Enhanced Access Data Product to meet the specifications or preferences of a purchaser.

A request for a customized compilation, query, report, spreadsheet, or data arrangement shall be considered separately under applicable law and is not included within the fees established by this resolution.

4. FUTURE DATA PRODUCTS

Additional standardized electronic data products and applicable fees may be designated by subsequent resolution of the City Council.

The City's Financial Management system, including standardized accounts payable/vendor transaction data, is not designated as an Enhanced Access Data Product by this resolution.

Staff is authorized to review the Financial Management system and available software exports to determine whether a standardized City-specific public data product can be developed that appropriately distinguishes City of St. Louis transactions from transactions processed on behalf of separate entities and excludes confidential or exempt information.

Any future designation of a Financial Management Enhanced Access Data Product and establishment of a fee shall be presented to City Council for approval.

BE IT FURTHER RESOLVED that the City Manager or designee is authorized to administer the Enhanced Access Data Products and Fee Schedule consistent with the City's Enhanced Access to Public Records Policy and applicable law.

This resolution shall become effective upon adoption. The vote on the foregoing resolution was as follows:

Ayes: Hart, Leonard, Palmer, Echinaw

Nays: None

Abstain: None

Absent: Azzam

RESOLUTION DECLARED ADOPTED this 15th day of September, 2026.

Addition to Agenda-Set Public Hearing for O.P.R.A Exemption for 137 North Mill.

Manager Giles requested members to approve setting the public hearing for the O.P.R.A exemption for 137 North Mill Street for October 6, 2026.

Discussion was Held.

Moved by Palmer, supported by Hart, to approve setting the public hearing for the O.P.R.A exemption for 137 North Mill Street for October 6, 2026. All ayes carried the motion.

Addition to Agenda-Permit Application Fees for Fiber Optic Railroad Crossing at Woodside Drive.

Manager Giles requested members to approve the permit application fees for fiber optic cable crossing at Woodside drive from Mid-Michigan Railroad, in the amount of \$8,000.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the permit application fees for fiber optic cable crossing at Woodside drive from Mid-Michigan Railroad, in the amount of \$8,000. All ayes carried the motion.

City Manager Report.

Nothing to Report.

City Clerk Report. Nothing to report.

Police Chief Report:

Nothing to report.

Council Comments.

Nothing to report.

Public Comments.

There were none.

Adjournment.

Moved by Leonard, supported by Hart, to adjourn at 6:45.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	Gratitot Downtown Art Banner	Operations
775.000.000	Michigan Public Power Rate Payers	Operations

User: JAMIE

EXP CHECK RUN DATES 10/06/2026 - 10/06/2026

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	37.76		
2. A - 1 TRUCK PARTS INC	153.41		
3. ABC FASTENER GROUP, INC.	133.69		
4. ABERNATHY, JOSHUA	190.19		
5. ADVANCED ENGINEERED PUMP INC.	269.50		
6. ALMA ACE HARDWARE	605.96		
7. ALMA CHRYSLER JEEP DODGE RAM	117.00		
8. ALTEC INDUSTRIES INC	837.52		
9. AMAZON CAPITAL SERVICES	1,828.77		
10. AMY VELAZCO	191.52		
11. ASHLEY SKILES	125.00		
12. AUTO VALUE ALMA	190.32		
13. B & C JANITORIAL	2,203.65		
14. BORDER STATES	872.95		
15. BRODART COMPANY	326.73		
16. BURFORD PLUMBING & HEATING	3,199.60		
17. BUTCHER EXCAVATING, LLC	4,200.00		
18. CHAD PRATT II	47.81		
19. CHARTER COMMUNICATIONS	229.98		
20. CHROUCH COMMUNICATIONS, INC.	1,497.35		
21. CINTAS	379.61		
22. CITY OF ST LOUIS, PAYROLL	175,676.30		
23. CITY OF ST LOUIS, PAYROLL	9,069.54		
24. CITY OF ST LOUIS, PAYROLL	169,120.77		
25. CITY OF ST LOUIS	18,892.56		
26. CMP DISTRIBUTORS, INC.	199.50		
27. CONSUMERS ENERGY	1,297.57		
28. CORE TECHNOLOGY CORPORATION	8,220.25		
29. COTY PROPERTIES, LLC	965.00		
30. CRAFTCO, INC.	2,617.50		
31. CRAWFORD CONTRACTING INC	515,268.57		
32. CRYSTAL PURE WATER INC.	98.00		
33. DEAN BOILER INC	1,648.50		
34. DECKED LLC	1,499.99		
35. DEWITT LUMBER COMPANY	974.06		
36. DORNBOS SIGN & SAFETY INC.	400.87		
37. E & S GRAPHICS, INC	239.25		
38. ELSIE BURTON	128.88		
39. ENERGY PLUS HOME IMPROVEMENTS LLC	5,805.25		
40. ETNA SUPPLY COMPANY	2,801.88		
41. FAMILY FARM & HOME	7.99		
42. FINAL TOUCH CO	1,323.00		
43. FISHER SCIENTIFIC	882.50		
44. FLEGEL TECH REPAIR CO LLC	1,399.98		
45. GAMETIME	1,555.78		
46. GAZELLE CUSTOM GRAPHICS, LLC.	123.00		
47. GRATIOT AREA WATER AUTHORITY	75,429.44		
48. GRATIOT COUNTY CLERK	1,235.65		
49. GRATIOT COUNTY TREASURER	9.75		
50. HENDERSON BROTHERS SERVICES LLC	1,500.00		

User: JAMIE

EXP CHECK RUN DATES 10/06/2026 - 10/06/2026

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. HUTSON INC OF MICHIGAN	156.14		
52. INGRAM LIBRARY SERVICES	474.26		
53. JENNIFER ALDRICH	12.92		
54. LAKESIDE ELECTRIC & CONSULTING	5,341.60		
55. LAWSON GLASS & DOOR	969.42		
56. LEAF CAPITAL FUNDING	624.31		
57. LIBRARY IDEAS LLC	2.50		
58. LIFELOC TECHNOLOGIES, INC.	1,004.95		
59. MACALLISTER MACHINERY	2,798.20		
60. MALLEY CONSTRUCTION INC	162,892.62		
61. MCMASTER - CARR SUPPLY COMPANY	252.40		
62. MEDLER ELECTRIC COMPANY	1,586.66		
63. MICHIGAN ASSOC OF CHIEFS OF POLICE	280.00		
64. MICHIGAN PUBLIC POWER AGENCY	31,772.97		
65. MICHIGAN PUBLIC POWER AGENCY	95,243.49		
66. MICHIGAN PUBLIC POWER AGENCY	24,007.04		
67. MICHIGAN PUBLIC POWER AGENCY	63,207.91		
68. MICHIGAN PUBLIC POWER AGENCY	24,268.56		
69. MICHIGAN TIRE AND WHEEL	78.53		
70. MICROSOFT ONLINE	893.00		
71. OPENGOV, INC.	21,672.62		
72. ORCHARD, HILTZ & MCCLIMENT INC	92,101.05		
73. OVERDRIVE, INC	655.25		
74. PEOPLELINK, LLC	2,095.10		
75. POWE, GAVIN	183.14		
76. POWER LINE SUPPLY	114.00		
77. QUILL CORPORATION	243.60		
78. R.B. SATKOWIAK'S SEWER CLEANER	1,399.00		
79. REHMANN TECHNOLOGY SOLUTIONS, LLC.	9,571.12		
80. RENT RITE INC	225.00		
81. RITE WAY ASPHALT PAVING, INC.	22,354.00		
82. ROWE PROFESSIONAL SERVICES CO.	407.50		
83. RUBBERCYCLE, LLC	1,598.00		
84. SEIFERT CONCRETE LLC	2,500.00		
85. SELF SERVE LUMBER COMPANY	75.73		
86. SINGLESOURCE LCS	117.79		
87. STATE OF MICHIGAN	66.00		
88. STATE OF MICHIGAN-MDOT	106,229.51		
89. STOVER, EMILEE	169.83		
90. THIRDSHIFT SYSTEMS	3,150.00		
91. TREVIPAY- WALMART BUSINESS	105.35		
92. TRUCK & TRAILER SPECIALTIES, INC	118,825.00		
93. TWIN CITY LANDSCAPE INC	318.00		
94. UNITED STATES OF AMERICA	51,567.82		
95. US BANK BOND CONTROL	24,350.00		
96. USA BLUE BOOK	2,248.16		
97. VERDANTAS LLC	25,404.02		
98. VERIZON WIRELESS	764.79		
99. VISUAL EDGE IT	797.36		
100. WEST SHORE SERVICES, INC.	425.00		

10/02/2026 09:33 AM
User: JAMIE
DB: St Louis

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 10/06/2026 - 10/06/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

Page: 3/3

Claimant	Amount Claimed	Amount Owed	Amount Rejected
TOTAL ALL CLAIMS	1,921,630.87		

10/02/2026 09:39 AM
User: JAMIE
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 10/06/2026 - 10/06/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN				
161031	N	ACCT-#261192-DISPLAY ADS-OPRA DISTRICT 1	101.101.000.900.000 37.76	37.76
TOTAL VENDOR 21ST (				37.76
VENDOR NAME: A - 1 TRUCK PARTS INC				
198-545892	N	SNAPPER PIN- #53	661.443.000.930.000.9053 3.16	3.16
198-545821	N	BINDER CHAIN/CLEVIS HOOK- #88	661.443.000.930.000.9088 94.25	94.25
198-545880	N	SLIP YOKE ASSEMBLY RETURN/SLIP YOKE ASSE	590.538.000.930.000 56.00	56.00
TOTAL VENDOR A - 1				153.41
VENDOR NAME: ABC FASTENER GROUP, INC.				
A634958	N	PIPE TAP- WWTP	590.537.000.727.000 56.32	56.32
A635134	N	HEX HEAD LAG SCREWS-SLED	582.582.000.727.000 63.51	63.51
A635622	N	HEX CAP SCREWS/HEX NUTS-PR PUMP STATION	590.538.891.930.000 13.86	13.86
TOTAL VENDOR ABC F				133.69
VENDOR NAME: ABERNATHY, JOSHUA				
07150FAW0D-14	N	UB REFUND FOR ACCOUNT: 07150FAW0D-14	582.000.000.040.000 190.19	190.19
TOTAL VENDOR ABERN				190.19
VENDOR NAME: ADVANCED ENGINEERED PUMP INC.				
26-00173	N	GASKET HAND HOLE COVERS- WATER DEPT	591.536.000.727.000 269.50	269.50
TOTAL VENDOR ADVAN				269.50
VENDOR NAME: ALMA ACE HARDWARE				
006252/8	N	PIPE CUTTER/TUBE CUTTER-SLED	582.582.000.727.000 64.98	64.98
6159/8	N	BRAD NAIL GUN-SLED	582.582.000.727.000 119.99	119.99
006229/8	N	IMPACT DRIVER/DRILL DRIVER KIT/STORAGE C	582.582.000.727.000 420.99	420.99
TOTAL VENDOR ALMA				605.96
VENDOR NAME: ALMA CHRYSLER JEEP DODGE RAM				
167705/1	N	OIL CHANGE/TIRE ROTATION/INSPECTION/NOIS	662.301.000.930.000.9231 117.00	117.00
TOTAL VENDOR ALMA (				117.00
VENDOR NAME: ALTEC INDUSTRIES INC				
52234037	N	HYDRAULIC ADAPTER/45 DEG ELBOW/LABOR-#88	661.443.000.930.000.9088 837.52	837.52
TOTAL VENDOR ALTEC				837.52
VENDOR NAME: AMAZON CAPITAL SERVICES				
1GV7-96LL-3LRG	N	3 HOLE PUNCHED MINUTE BOOK LEDGER SHEETS	101.215.000.727.000 36.85	36.85
1GCV-WHPJ-FJXC	N	BULLETIN BOARD-SLPD	205.301.000.727.000 68.24	68.24
1LTR-Y94W-693F	N	BOOKS/DVDS/GIFT FUND BOOKS/STORY HR JUIC	271.790.000.727.000 106.96	286.84
			271.790.000.745.001 24.24	
			271.790.000.745.003 49.92	
			271.790.000.746.000 45.86	
			271.790.000.746.001 59.86	

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AMAZON CAPITAL SERVICES					
1NLV-WGPG-1PW3	N	CREDIT MEMO-RETURN OF HUB CAP FOR #47-23	662.301.000.930.000.9231		(45.98)
			(45.98)		
1V1C-CPNX-QV61	N	COFFEE- CITY HALL	101.265.000.727.000	69.89	69.89
11QY-PWJV-1W9D	N	CREDIT MEMO-BULLETIN BOARD-SLPD	205.301.000.727.000	(68.24)	(68.24)
1GQC-4GMF-911H	N	OFFICE CHAIR-DPW	101.441.000.727.000	169.97	169.97
1G9L-TJRV-6QQT	N	THANK YOU CARDS-POOL	101.758.000.727.000	11.63	11.63
1KW6-QKR9-461M	N	TOURNIQUETS- SLPD	205.301.000.727.000	230.73	230.73
14FJ-XDCQ-3XYJ	N	FINE POINT BALL POINT PENS-CITY	101.265.000.727.000	6.49	6.49
1F9P-CKMN-H9D6	N	COLORLED PENCILS-COLORING CONTEST	582.582.000.727.000	23.28	23.28
1YF6-K6R4-NQLF	N	RUBBER PARKING CURBS-CENTER ST/P.O.	203.463.000.787.000	221.90	221.90
19Y6-V9JV-YHR6	N	DAWN DISH SPRAY X 6- CITY HALL	101.265.000.727.000	23.64	23.64
19M3-W9YM-4YYX	N	CAM BUCKLE TIE DOWN STRAPS- SLED	582.582.000.727.000	9.49	9.49
17YV-X4WH-XPWL	N	6 X 9 IN-STENO PADS-24 PK- CITY	101.265.000.727.000	27.99	27.99
17X7-M1F1-NWR9	N	AIR FRESHENERS- SLPD	205.301.000.727.000	14.69	14.69
1QGN-16KM-1JPF	N	AIR FRESHENERS- SLPD	205.301.000.727.000	17.24	17.24
19Y6-V9JV-P1D4	N	GEL PENS/CORRECTION TAPE/CALCULATOR TAPE	101.265.000.727.000	92.64	92.64
114F-43TC-RQVJ	N	CORDLESS POLE SAW/BATTERY-DPW	101.441.000.727.000	289.00	289.00
1ND3-4D99-RP93	N	NATURAL WASP & BEE REPELLENT-PARKS	101.770.000.727.000	19.99	19.99
1K1F-FCLL-3VR6	N	BOOKS/MEMORIAL BOOKS- LIBRARY	271.790.000.745.001	6.99	43.88
			271.790.000.746.001	36.89	
1KW9-X1RK-3T4L	N	BOOK/GIFT FUND & MEMORIAL BOOKS/PAPER PL	271.790.000.745.001	6.74	248.67
			271.790.000.746.001	50.22	
			271.790.000.727.000	191.71	
16WW-GDMV-41FD	N	BOOK- LIBRARY	271.790.000.746.001	9.99	9.99
1R33-6JNJ-NWC1	N	DVD- LIBRARY	271.790.000.745.003	19.95	19.95
TOTAL VENDOR AMAZON					1,828.77
VENDOR NAME: ASHLEY SKILES					
09142026	N	MUTLI PURPOSE RM DEP RETURN-9/12/26-BABY	101.000.000.202.265	125.00	125.00
TOTAL VENDOR ASHLEY					125.00
VENDOR NAME: AUTO VALUE ALMA					
217-870777	N	FUEL FILTER-#59	661.443.000.930.000.9059		26.79
			26.79		
217-870779	N	AIR FILTER- #57	661.443.000.930.000.9057		34.39
			34.39		
217-870780	N	AIR FILTER-#57	661.443.000.930.000.9057		34.39
			34.39		
217-870975	N	BRAKE PADS/BRAKE CLEANER- #22	661.443.000.930.000.9022		94.75
			94.75		
TOTAL VENDOR AUTO					190.32
VENDOR NAME: B & C JANITORIAL					
12715	N	CARPET CLEANING-COMM RM/COUNCIL CHAMBERS	101.265.000.820.000	2,203.65	2,203.65
TOTAL VENDOR B & C					2,203.65
VENDOR NAME: BORDER STATES					
933141389	N	DISCONNECT SLEEVES- SLED	582.582.000.727.000	133.75	133.75
933141376	N	SLOW SPEED FUSE-SAND FUSE #2-SLED	582.582.000.727.000	739.20	739.20

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VENDOR NAME: BORDER STATES					
TOTAL VENDOR BORDEI					872.95
VENDOR NAME: BRODART COMPANY					
683047	N	ACCT #2160461-REGISTRATION CARDS & BOOK	271.790.000.727.000	326.73	326.73
TOTAL VENDOR BRODAI					326.73
VENDOR NAME: BURFORD PLUMBING & HEATING					
48897313	N	CDBG-40% FOR MATERIALS-112 EUCLID-#007	239.728.000.801.000	3,199.60	3,199.60
TOTAL VENDOR BURFOI					3,199.60
VENDOR NAME: BUTCHER EXCAVATING, LLC					
12539	N	NEW WATER SERVICE- 612 S FRANKLIN	591.536.000.930.000	4,200.00	4,200.00
TOTAL VENDOR BUTCHI					4,200.00
VENDOR NAME: CHAD PRATT II					
09282026	N	REIM FOR MEALS DURING TRAINING-9/21/26-9	101.441.000.832.001	47.81	47.81
TOTAL VENDOR CHAD I					47.81
VENDOR NAME: CHARTER COMMUNICATIONS					
005249301090726	N	INTERNET SVS-9/11/26-10/10/26-CITY HALL	101.265.000.850.000	129.98	129.98
005023501091426	N	INTERNET SVS-701 WOODSIDE DR-09/15/26-10	582.582.000.850.000	100.00	100.00
TOTAL VENDOR CHARTI					229.98
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.					
13226400	N	INSTALLATION OF LIGHTS/BACK LIT RED ROCK	661.901.000.977.000	1,497.35	1,497.35
TOTAL VENDOR CHROUC					1,497.35
VENDOR NAME: CINTAS					
4282333700	N	MAT RENTAL/SANIS SCREEN SERVICE/SANIS BO	582.582.000.820.000	108.04	124.35
			582.582.000.727.000	16.31	
4282191701	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
4282899775	N	MAT RENTAL-DPW	101.441.000.820.000	38.91	38.91
4283666184	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
4283830348	N	MAT RENTAL- SLED	582.582.000.820.000	138.53	138.53
TOTAL VENDOR CINTAS					379.61
VENDOR NAME: CMP DISTRIBUTORS, INC.					
028805	N	BADGES/S&H-SLPD	205.301.000.780.000	199.50	199.50
TOTAL VENDOR CMP DI					199.50
VENDOR NAME: CONSUMERS ENERGY					
203234548193	N	404 E PROSPECT ST-GAS-08/05/26-09/03/26-	590.537.000.920.000	874.07	874.07
204836326243	N	400 N MILL ST-GAS-08/05/26-09/03/26-POOL	101.758.000.920.000	341.91	341.91
203679509107	N	321 GIDDINGS PL-GENERATOR-GAS-8/5/26-9/3	591.536.000.920.000	22.76	22.76
205993077604	N	748 MICHIGAN AVE-GAS-8/7/26-9/7/26	590.537.000.920.000	22.76	22.76
202077673262	N	300 N MILL ST-GAS-8/5/26-9/3/26-CITY HAL	101.265.000.920.000	36.07	36.07
TOTAL VENDOR CONSUM					1,297.57
VENDOR NAME: CORE TECHNOLOGY CORPORATION					

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VENDOR NAME: CORE TECHNOLOGY CORPORATION					
CORMN0003348	N	ANN. RMS SOFTWARE MAINT AGREEMENT-SLPD	205.301.000.850.000	8,220.25	8,220.25
TOTAL VENDOR CORE T					8,220.25
VENDOR NAME: COTY PROPERTIES, LLC					
1223	N	CODE ENFORCEMENT MOWING- HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
1218	N	CODE ENFORCEMENT MOWING- RAILROADS	101.371.000.820.000	295.00	295.00
1220	N	CODE ENFORCEMENT MOWING-EUCLID/MI AVE/EA	101.371.000.820.000	430.00	430.00
1216	N	CODE ENFORCEMENT MOWING- HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
TOTAL VENDOR COTY I					965.00
VENDOR NAME: CRAFTCO, INC.					
9403842145	N	ROADSAVER CRACK/JOINT FILLER-LOCAL/MAJOR	203.463.000.787.000	2,094.00	2,617.50
			202.463.000.787.000	523.50	
TOTAL VENDOR CRAFTC					2,617.50
VENDOR NAME: CRAWFORD CONTRACTING INC					
PAY APP #5-WATER M2N		DWSRF PHASE II WATER MAIN PROJECT-PAY AP	457.901.000.801.000	515,268.57	515,268.57
TOTAL VENDOR CRAWF					515,268.57
VENDOR NAME: CRYSTAL PURE WATER INC.					
22496	N	BOTTLED WATER-DPW	101.441.000.727.000	63.00	63.00
22497	N	BOTTLED WATER-WWTP/WATER	590.537.000.727.000	17.50	35.00
			591.536.000.727.000	17.50	
TOTAL VENDOR CRYST					98.00
VENDOR NAME: DEAN BOILER INC					
105052	N	CLEANING & REPAIRS TO LAB SIDE BOILER-WW	590.537.000.930.000	1,648.50	1,648.50
TOTAL VENDOR DEAN I					1,648.50
VENDOR NAME: DECKED LLC					
INV12745744810	N	TOOL BOX-#76	661.443.000.930.000.9076		1,099.99
			1,099.99		
INV12745746445	N	HALFRACK 32 CASE/TOOL HOOKS FOR TOOL BOX	661.443.000.930.000.9076		400.00
			400.00		
TOTAL VENDOR DECKE					1,499.99
VENDOR NAME: DEWITT LUMBER COMPANY					
2609-080329	N	REDI MIX GRAVEL MIX-CEMETERY FOUNDATIONS	101.567.000.727.000	352.18	352.18
2609-077167	N	QUIKRETE FOR MANHOLE REPAIRS-MAJORS/MDOT	202.463.000.787.000	148.19	444.58
			202.480.487.787.000	148.20	
			101.000.000.081.206	148.19	
2609-080096	N	LUMBER/STAKES FOR FOUNDATIONS- CEMETERY	101.567.000.727.000	177.30	177.30
TOTAL VENDOR DEWIT					974.06
VENDOR NAME: DORNBOS SIGN & SAFETY INC.					

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VENDOR NAME: DORNBOS SIGN & SAFETY INC.					
INV88124	N	5X3 SIGNS X 200-DPW SUPPLIES	101.441.000.727.000	400.87	400.87
TOTAL VENDOR DORNBOS					400.87
VENDOR NAME: E & S GRAPHICS, INC					
93286	N	VINYL DECALS FOR DPW MOTORPOOL	661.443.000.727.000	239.25	239.25
TOTAL VENDOR E & S					239.25
VENDOR NAME: ELSIE BURTON					
09112026	N	MILEAGE REIM & PUMPKIN PURCHASE-9/10/202	101.735.000.956.000	128.88	128.88
TOTAL VENDOR ELSIE					128.88
VENDOR NAME: ENERGY PLUS HOME IMPROVEMENTS LLC					
3118-3	N	CDBG-MATERIALS-511 S CLINTON-#016	239.728.000.801.000	3,128.58	3,128.58
3081-12	N	CDBG-MATERIALS-209 S FRANKLIN-#010	239.728.000.801.000	2,676.67	2,676.67
TOTAL VENDOR ENERGY PLUS					5,805.25
VENDOR NAME: ETNA SUPPLY COMPANY					
S107057143.001	N	ANGLE METER FLANGE-WATER DEPT	591.536.000.727.000	435.00	435.00
S107106838.001	N	OPEN MESH SANDSCREEN/JERSEY GLOVES-WATER	591.536.000.727.000	46.88	46.88
S107085685.002	N	SENSUS SMARTPOINT RADIO TRANSCEIVERS (MX	591.536.000.727.000	2,100.00	2,100.00
S107102318.001	N	FLANGE KITS FOR 2" METERS-WATER DEPT	591.536.000.727.000	220.00	220.00
TOTAL VENDOR ETNA SUPPLY					2,801.88
VENDOR NAME: FAMILY FARM & HOME					
027434/5	N	DISPOSABLE YELLOW JACKET TRAPS-CITY HALL	101.265.000.727.000	7.99	7.99
TOTAL VENDOR FAMILY FARM & HOME					7.99
VENDOR NAME: FINAL TOUCH CO					
STL-#670B	N	CLEANING CITY BLDG/PD- 9/15/26 & 9/18/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#669B	N	CLEANING CITY BLDG/PD-9/8/26 & 9/11/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#671B	N	CLEANING CITY BLDG/PD- 9/22/26 & 9/25/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
TOTAL VENDOR FINAL TOUCH					1,323.00
VENDOR NAME: FISHER SCIENTIFIC					
1378343	N	FILTER FOR DQ3 WATER SYSTEM-WWTP	590.537.000.727.000	882.50	882.50
TOTAL VENDOR FISHER SCIENTIFIC					882.50
VENDOR NAME: FLEGEL TECH REPAIR CO LLC					
STLOMIOE8961	N	USB CABLE FOR IPAD- DPW	101.441.000.727.000	24.99	24.99
STLOMIOE8786	N	DOWNTOWN WIFI UPGRADE PROJECT-FINAL PYMT	248.728.000.956.000	1,374.99	1,374.99
TOTAL VENDOR FLEGEL TECH REPAIR CO					1,399.98

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GAMETIME					
INV-00112917	N	TURTLE SPINNER-LIONS PARK	101.901.770.977.000.0032		1,555.78
			1,555.78		
TOTAL VENDOR GAMETI					1,555.78
VENDOR NAME: GAZELLE CUSTOM GRAPHICS					
102430	N	CITY SHIRTS- CYBER PINK (OCT)	101.265.000.727.000	123.00	123.00
TOTAL VENDOR GAZELI					123.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
26-0005906	N	AUG 2026-METERED WATER SALES-19778.80 X	591.536.000.921.000	75,159.44	75,159.44
26-0005875	N	WATER TESTING FEES- AUG 2026	591.536.000.801.000	270.00	270.00
TOTAL VENDOR GRATI(					75,429.44
VENDOR NAME: GRATIOT COUNTY CLERK					
08042026	N	EARLY VOTING COSTS-8/4/2026	101.262.000.727.000	1,235.65	1,235.65
TOTAL VENDOR GRATI(					1,235.65
VENDOR NAME: GRATIOT COUNTY TREASURER					
0000000776	N	PRE ADJUSTMENT 2024/2025 #53-600-042-00	101.000.000.414.000	9.75	9.75
TOTAL VENDOR GRATI(					9.75
VENDOR NAME: HENDERSON BROTHERS SERVICES LLC					
09212026	N	RUSTPROOFING OF NEW INTERNATIONAL DUMP T	661.901.000.977.000	1,500.00	1,500.00
TOTAL VENDOR HENDEI					1,500.00
VENDOR NAME: HUTSON INC OF MICHIGAN					
11420476	N	STAND/SLIP PLATE/S&H-#47M	661.443.000.930.000.9047		156.14
			156.14		
TOTAL VENDOR HUTSON					156.14
VENDOR NAME: INGRAM LIBRARY SERVICES					
99569704	N	BOOKS/BOOKS & MEMORIAL BOOKS	271.790.000.745.001	25.36	51.81
			271.790.000.746.001	26.45	
99350496	N	GIFT FUND BOOKS-LIBRARY	271.790.000.746.001	54.36	54.36
99416910	N	BOOKS/GIFT FUND BOOKS & MEMORIAL BOOKS	271.790.000.745.001	114.95	368.09
			271.790.000.746.001	253.14	
TOTAL VENDOR INGRAM					474.26
VENDOR NAME: JENNIFER ALDRICH					
09252026	N	MILEAGE REIM- P/U ELECTION MATERIALS-9/1	101.262.000.832.001	12.92	12.92
TOTAL VENDOR JENNI(					12.92
VENDOR NAME: LAKESIDE ELECTRIC & CONSULTING					
PO #260813	N	CDBG- FINAL PYMT-124 S FRANKLIN-#025	239.728.000.801.000	2,856.00	2,856.00
PO #260826	N	CDBG- MATERIALS-309 S CLINTON-#014	239.728.000.801.000	2,485.60	2,485.60

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VENDOR NAME: LAKESIDE ELECTRIC & CONSULTING					
TOTAL VENDOR LAKES:					5,341.60
VENDOR NAME: LAWSON GLASS & DOOR					
06462043DW	N	GARAGE DOOR REPAIRS-TORSION SPRINGS/INST	582.582.000.930.000	518.92	969.42
			582.582.000.930.000	450.50	
TOTAL VENDOR LAWSON					969.42
VENDOR NAME: LEAF CAPITAL FUNDING					
20919782	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTERES	101.906.000.992.000	314.75	321.37
			101.906.000.993.001	6.62	
20910378	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST/COP	205.906.000.992.000	105.10	302.94
			205.906.000.993.001	9.90	
			205.301.000.727.000	187.94	
TOTAL VENDOR LEAF (					624.31
VENDOR NAME: LIBRARY IDEAS LLC					
133065	N	EBOOK USAGE FEES-AUGUST 2026	271.790.000.745.004	2.50	2.50
TOTAL VENDOR LIBRAI					2.50
VENDOR NAME: LIFELOC TECHNOLOGIES, INC.					
438384	N	PORTABLE BREATH TESTERS X 3-SLPD	205.301.000.727.000	1,004.95	1,004.95
TOTAL VENDOR LIFELC					1,004.95
VENDOR NAME: MACALLISTER MACHINERY					
S19118401	N	REPAIR BUMPER/COUNTERWEIGHT MOUNT/LABOR-	661.443.000.930.000.9056		2,798.20
			2,798.20		
TOTAL VENDOR MACALI					2,798.20
VENDOR NAME: MALLEY CONSTRUCTION					
PAY APP #20	N	DWSRF-PAY #20-GRANT-SVS THROUGH 8/1/26-8	456.901.000.801.000	162,892.62	162,892.62
TOTAL VENDOR MALLE					162,892.62
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
72614370	N	JOINT SEALANT/GLASS TUBE FUSES/TUBE SUPP	590.537.000.727.000	36.94	252.40
			590.537.000.930.000	215.46	
TOTAL VENDOR MCMAS					252.40
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5753393.003	N	BOXEND RATCHETS/CANVAS BUCKETS-SLED	582.582.000.727.000	843.59	843.59
S5757228.001	N	MINIATURE CIRCUIT BREAKERS FOR SUBSTATIO	582.582.000.930.000	46.48	46.48
S5747489.001	N	PHILLIPS LIGHT BULBS-DPW	101.441.000.727.000	210.90	210.90
S5753393.002	N	FOLDING HEX KEY SET-SLED	582.582.000.727.000	21.17	21.17
S5753393.001	N	FOLDING HEX KEY SET-SLED	582.582.000.727.000	21.17	21.17
S5742428.004	N	LONG NOSE WIRE STRIPPERS-SLED	582.582.000.727.000	43.58	43.58

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5748741.001	N	PLASTIC ELECTRICAL TAPE-SLED	582.582.000.727.000	222.34	222.34
S5748749.001	N	QUICK SET PVC CEMENT-SLED	582.582.000.727.000	18.26	18.26
S5748014.002	N	ADJ WRENCH/REV RATCHET WRENCH/BOX WRENCH	582.582.000.727.000	280.06	280.06
S5748014.003	N	CREDIT MEMO-RETURN OF REV RATCHET WRENCH	582.582.000.727.000	(120.89)	(120.89)
TOTAL VENDOR MEDLER					1,586.66
VENDOR NAME: MICHIGAN ASSOCIATION					
200016796	N	2027 WINTER CONF FULL REGISTRATION-SLPD	205.301.000.832.002	280.00	280.00
TOTAL VENDOR MICHIGAN ASSOCIATION					280.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260908	N	ENERGY SERVICES PROJECT	582.582.000.921.000	95,243.49	95,243.49
SEPT 2026	N	ENERGY SERVICE PROJECT- SEPT 2026	582.582.000.921.000	13,486.23	24,007.04
			582.582.000.921.000	(4,867.35)	
			582.582.000.820.000	11,315.74	
			582.582.000.921.000	4,072.42	
STLO20260915	N	ENERGY SERVICES PROJECT	582.582.000.921.000	63,207.91	63,207.91
STLO20260922	N	ENERGY SERVICES PROJECT	582.582.000.921.000	24,268.56	24,268.56
STLO20260929	N	ENERGY SERVICES PROJECT	582.582.000.921.000	31,772.97	31,772.97
TOTAL VENDOR MICHIGAN PUBLIC POWER AGENCY					238,499.97
VENDOR NAME: MICHIGAN STATE POLICE					
551-681832	N	TOKEN FEES-7/1/26-9/30/26 #MI2972700	205.301.000.850.000	66.00	66.00
TOTAL VENDOR MICHIGAN STATE POLICE					66.00
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
166784	N	OIL CHANGE/TIRE ROTATION- #53	661.443.000.930.000.9053		78.53
			78.53		
TOTAL VENDOR MICHIGAN TIRE AND WHEEL					78.53
VENDOR NAME: MICROSOFT ONLINE					
E020101ZY8	Y	MICROSOFT-8/8/26-9/7/26	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	
E020101XKA	Y	MICROSOFT-8/8/26-9/7/26	101.000.000.081.206	10.00	10.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE					
E020101XNB	Y	MICROSOFT-8/8/26-9/7/26	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 MICRO\$					893.00
VENDOR NAME: OHM ADVISORS					
107755	N	DWSRF-2024 GRANT CONSTRUCTION-SVS RENDER	456.901.000.801.000	92,101.05	92,101.05
TOTAL VENDOR OHM AI					92,101.05
VENDOR NAME: OPENGOV, INC.					
INV28943	N	CARTEGRAPH ASSET MGMT CONTRACT-9/23/26-9	582.582.000.850.000	7,224.21	21,672.62
			591.536.000.850.000	7,224.21	
			590.537.000.850.000	3,612.10	
			590.538.000.850.000	3,612.10	
TOTAL VENDOR OPENG\$					21,672.62
VENDOR NAME: OVERDRIVE, INC					
01856C026319311	N	EBOOKS/GIFT FUND DIGITAL CONTENT-LIBRARY	271.790.000.745.004	345.43	655.25
			271.790.000.746.004	309.82	
TOTAL VENDOR OVERDI\$					655.25
VENDOR NAME: PEOPLELINK, LLC					
4000089642	N	CONTRACTED SVS-WEEK ENDING 8/30/26	101.441.000.804.000	224.84	817.60
			101.729.000.804.000	61.32	
			101.770.000.804.000	61.32	
			203.463.000.804.000	183.96	
			582.582.000.804.000	102.20	
			596.528.000.804.000	183.96	
TOTAL VENDOR PEOPLELINK					1,055.04
4000092447	N	CONTRACTED SVS-WEEK ENDING 9/20/26	101.567.000.804.000	398.58	623.42
			596.528.000.804.000	224.84	

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PEOPLELINK, LLC					
4000091536	N	CONTRACTED SVS-WEEK ENDING 09/13/26	101.441.000.804.000	122.64	654.08
			202.463.000.804.000	40.88	
			596.528.000.804.000	490.56	
TOTAL VENDOR PEOPLE					2,095.10
VENDOR NAME: POWE, GAVIN					
07170FAW0D-21	N	UB REFUND FOR ACCOUNT: 07170FAW0D-21	582.000.000.040.000	183.14	183.14
TOTAL VENDOR POWE,					183.14
VENDOR NAME: POWER LINE SUPPLY					
56999184	N	FR TSHIRT X 2-SLED	582.582.000.780.000	114.00	114.00
TOTAL VENDOR POWER					114.00
VENDOR NAME: QUILL CORPORATION					
50080355	N	HP INK CARTIRDGE/CORRECTION TAPE/PAPER/L	590.537.000.727.000	243.60	243.60
TOTAL VENDOR QUILL					243.60
VENDOR NAME: R.B. SATKOWIAK'S SEWER CLEANER					
0926-397	N	CLEANING OF PINE RIVER TWSP PUMP STATION	590.538.891.930.000	1,399.00	1,399.00
TOTAL VENDOR R.B. s					1,399.00
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS157431	N	FRAMEWORK SUPPORT & MONITORING-SEPT 2026	101.265.000.850.000	798.27	4,838.00
			205.301.000.850.000	798.27	
			582.582.000.850.000	1,306.26	
			591.536.000.850.000	1,306.26	
			590.537.000.850.000	628.94	
MS157477	N	SAFEVAULT MGMT & LICENSING- SEPT 2026	101.265.000.850.000	146.90	890.31
			205.301.000.850.000	146.90	
			582.582.000.850.000	240.38	
			591.536.000.850.000	240.38	
			590.537.000.850.000	115.75	
RTS-INV0003330	N	SETUP FOR REPLACEMENT WKST 36-FINANCE	101.253.000.850.000	1,244.70	1,244.70
PR157638	N	DELL EMC ME4012 UPGRADES & EXT-PROSUPPOR	101.265.000.850.000	428.69	2,598.11
			205.301.000.850.000	428.69	
			582.582.000.850.000	701.49	
			591.536.000.850.000	701.49	
			590.537.000.850.000	337.75	
TOTAL VENDOR REHMAN					9,571.12
VENDOR NAME: RENT RITE INC					
356170-1	N	SOLENOID VALVE KIT- MUD MIXER PART #84	661.443.000.930.000	225.00	225.00
TOTAL VENDOR RENT I					225.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: RITE WAY ASPHALT PAVING, INC.					
20260069	N	ASPHALT PAVING- SEWER	590.537.000.801.000	2,883.00	2,883.00
20260068	N	ASPHALT PAVING-LOCAL ROADS	203.463.000.801.000	4,020.00	4,020.00
20260070	N	ASPHALT PAVING-MAJOR STREETS-P.O./MILL S	202.463.000.801.000	1,127.00	1,127.00
20260067	N	ASPHALT PAVING-WATER DEPT	591.536.000.801.000	1,808.00	1,808.00
20260072	N	ASPHALT PAVING-WALK PATH/LIONS PARK	101.770.000.801.000	5,546.00	5,546.00
20260071	N	ASPHALT PAVING-MAJOR STREETS/UNION ST	202.463.000.801.000	6,970.00	6,970.00
TOTAL VENDOR RITE W					22,354.00
VENDOR NAME: ROWE PROFESSIONAL					
0125304	N	ZONING ORDINANCE UPDATE-PROF SVS RENDERE	101.701.000.801.000	312.50	312.50
0125723	N	ZONING ORDINANCE UPDATE-PROF SVS RENDERE	101.701.000.801.000	95.00	95.00
TOTAL VENDOR ROWE I					407.50
VENDOR NAME: RUBBERCYCLE, LLC					
406629	N	PLAYSAFER RUBBER MULCH- 2000LBS X 2- LIO	101.770.000.727.000	1,598.00	1,598.00
TOTAL VENDOR RUBBEI					1,598.00
VENDOR NAME: SEIFERT CONCRETE LLC					
091520026	N	REMOVE CURB & SAW CUT- P.O. & SAGINAW ST	203.463.000.801.000	2,500.00	2,500.00
TOTAL VENDOR SEIFEI					2,500.00
VENDOR NAME: SELF SERVE LUMBER COMPANY					
2609-560186	N	WOOD STAKES-SEWER	590.538.000.930.000	24.75	24.75
2609-579919	N	REPLACEMENT DEADBOLT-CEMETERY	101.567.000.930.000	42.99	42.99
2609-582180	N	TOILET WATER SUPPLY LINE-LIBRARY	271.790.000.930.000	7.99	7.99
TOTAL VENDOR SELF S					75.73
VENDOR NAME: SINGLESOURCE LCS					
21853	N	PAPER TOWELS ROLLS-WATER DEPT	591.536.000.727.000	117.79	117.79
TOTAL VENDOR SINGLI					117.79
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
10012026-CITY	N	UTILITIES-8/20/26-9/20/26-CITY	101.265.000.920.000	2,400.55	18,892.56
			101.441.000.920.000	486.14	
			101.770.000.920.000	313.50	
			101.758.000.920.000	188.86	
			101.567.000.920.000	148.38	
			248.728.000.920.000	38.02	
			248.728.111.920.000	33.34	
			582.582.000.920.000	958.06	
			582.582.000.921.003	2,307.74	
			582.582.000.921.003	1,423.39	
			590.537.000.920.000	7,722.72	
			590.537.000.921.002	1,991.05	
			591.536.000.920.000	367.68	
			271.790.000.920.000	438.41	
			101.770.000.920.000	74.72	
TOTAL VENDOR ST. LC					18,892.56

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VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
395	N	GROSS WAGES & BENEFITS- WEEK ENDING 09/2	101.000.000.007.000	175,676.30	175,676.30
SEPT 2026	N	ADDITIONAL MERS- SEPT 2026	101.000.000.007.000	9,069.54	9,069.54
394	N	GROSS WAGES & BENEFITS- WEEK ENDING 09/1	101.000.000.007.000	169,120.77	169,120.77
TOTAL VENDOR ST. LC					353,866.61
VENDOR NAME: STATE OF MICHIGAN-MDOT					
09062026	N	MDOT00314-M46/CENTER ST-REMOVAL/REPLACEM	202.901.463.801.000.0083	106,229.51	106,229.51
TOTAL VENDOR STATE					106,229.51
VENDOR NAME: STOVER, EMILEE					
07170FAW0B-14	N	UB REFUND FOR ACCOUNT: 07170FAW0B-14	582.000.000.040.000	169.83	169.83
TOTAL VENDOR STOVEI					169.83
VENDOR NAME: THIRDSHIFT SYSTEMS					
09292026	N	NEW SURVEILLANCE CAMERA INSTALLATION-POO	101.758.000.850.000	3,150.00	3,150.00
TOTAL VENDOR THIRD					3,150.00
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
2256E127	N	FORKS/PLATES/CLEANING BRUSH/CREAMER/CLOR	101.265.000.727.000	32.56	48.06
			590.537.000.727.000	15.50	
61CFF10B	N	PAPER TOWELS/PAPER BOWLS/CUTLERY/PAPER P	101.265.000.727.000	30.33	57.29
			205.301.000.727.000	26.96	
TOTAL VENDOR TREVII					105.35
VENDOR NAME: TRUCK & TRAILER SPECIALTIES, INC					
DJO005674	N	BODY OUTFITTING FOR REPLACEMENT DUMP TRU	661.901.000.977.000	118,825.00	118,825.00
TOTAL VENDOR TRUCK					118,825.00
VENDOR NAME: TWIN CITY LANDSCAPE INC					
289684	N	EARLY FALL LAWN APPLICATION-LEPPIEN PARK	101.770.000.820.000	126.00	126.00
289711	N	EARLY FALL LAWN APPLICATION- CITY HALL	101.265.000.820.000	41.00	41.00
290129	N	STRAW BALES X 2/GRASS SEED-LOCAL STREETS	203.463.000.727.000	151.00	151.00
TOTAL VENDOR TWIN C					318.00
VENDOR NAME: UNITED STATES OF AMERICA					
09012026	N	USDA LOAN 97-03-CITY HALL-PRINCIPAL & IN	101.906.000.991.000	28,000.00	51,567.82
			101.906.000.993.000	23,567.82	
TOTAL VENDOR UNITEI					51,567.82
VENDOR NAME: US BANK BOND CONTROL					
08032026	N	SRF LOAN-INTEREST PYMT	590.906.000.993.000	24,350.00	24,350.00
TOTAL VENDOR US BAN					24,350.00

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: USA BLUE BOOK					
INV01171612	N	AMMONIA REAGENT- WWTP	590.537.000.727.000	381.56	381.56
INV01170587	N	PHOSPHORUS/AMMONIA TESTS/GLASS FIBER FIL	590.537.000.727.000	1,866.60	1,866.60
TOTAL VENDOR USA BI					2,248.16
VENDOR NAME: VEIT, LLC					
24AR3788024	N	COPY SERVICE CONTRACT-9/25/26-10/24/26-C	101.265.000.820.000	797.36	797.36
TOTAL VENDOR VEIT,					797.36
VENDOR NAME: VELAZCO AMY					
09242026	N	MILEAGE REIM-TRAINING IN GAYLORD 9/16/26	205.301.000.832.001	191.52	191.52
TOTAL VENDOR VELAZCO					191.52
VENDOR NAME: VERDANTAS LLC					
160100	N	MUNICIPAL FIBER SYSTEM-SVS RENDERED THRO	591.536.000.801.000	6,351.01	25,404.02
			590.537.000.801.000	6,351.01	
			582.582.000.801.000	12,702.00	
TOTAL VENDOR VERDANTAS					25,404.02
VENDOR NAME: VERIZON WIRELESS					
6153590959	N	CELL PHONE CHARGES-8/17/26-9/16/26	101.172.000.850.000	53.13	411.92
			582.582.000.850.000	53.13	
			205.301.000.850.000	305.66	
6153102615					
	N	IPAD DATA PLAN- 8/11/26-9/10/26	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					764.79
VENDOR NAME: WEST SHORE SERVICES, INC.					
35181	N	PUBLIC WARNING SIREN- ANN. INSPECTION & MAINT	101.265.000.820.000	425.00	425.00
TOTAL VENDOR WEST SHORE					425.00
GRAND TOTAL:					1,921,630.87

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

A regular meeting of the Gratiot Area Water Authority was held at the Alma Municipal Building and called to order at 12:03 p.m. by Chairman Kurt Giles. A quorum of the Authority Board was present.

Roll Call

Authority Board members present: Kurt Giles, Aeris Ripley, Roxann Harrington, Bill Leonard, and Kevin Palmer.

Authority Board members absent: Kasey Zehner.

Others present: Josh Leppien and Curtis Dancer.

Approval of Agenda

Motion by Authority Member Harrington, seconded by Authority Member Ripley, to approve the Agenda, as amended. Motion carried with a voice vote.

Aye: Giles, Ripley, Harrington, and Leonard.

Nay: None.

Absent: Zehner.

Approval of Minutes

Motion by Authority Member Harrington, seconded by Authority Member Leonard, to approve the minutes of May 1, 2026. Motion carried with a voice vote.

Aye: Giles, Ripley, Harrington, and Leonard.

Nay: None.

Absent: Zehner.

Communications

Requests for Payment

Requests for Purchase

Recommendations on Bids

Authority Member Palmer entered at 12:06 p.m.

New Business

Chairman Giles offered discussion on a new bulk water system from Flowpoint Environmental Systems Inc. The cards for purchasing bulk water are no longer produced by anyone, giving the authority no other choice but to purchase a new system. Flowpoint was one of the lower cost systems available. Brief discussion followed.

Motion by Authority Member Harrington, seconded by Authority Member Palmer, to approve the purchase of a new bulk water system for \$17,536.30 with an additional \$2,000.00 for installation costs. Motion carried with a voice vote.

Aye: Giles, Ripley, Harrington, Leonard, and Palmer.

Nay: None.

Absent: Zehner.

Reports

Chairman Giles offered discussion on the Water Production Reports. Brief discussion followed.

Chairman Giles offered discussion on the Financial Statements through August 31, 2026. Brief discussion followed.

Motion by Authority Member Ripley, seconded by Authority Member Harrington, to receive the Water Production Report, and the Financial Statements through August 31, 2026. Motion carried with a voice vote.

Aye: Giles, Ripley, Harrington, Leonard, and Palmer.

Nay: None.
Absent: Zehner.

Appropriations

Motion by Authority Member Harrington, seconded by Authority Member Ripley, to approve and ratify the claims and accounts through August 31, 2026 in the amount of \$131,754.52. Motion carried with a voice vote.

Aye: Giles, Ripley, Harrington, Leonard, and Palmer.
Nay: None.
Absent: Zehner.

Public Comment

Adjournment

Motion by Authority Member Harrington, seconded by Authority Member Palmer, to adjourn the meeting. Chairman Giles adjourned the meeting at 12:28 p.m.

Kim Fellows, Recording Secretary

Date of Approval

Housing Commission

Chair Taylor, at 308 S. Delaware Drive, St. Louis, MI 48880, called the July Board Meeting to Order at 6:30 P.M., on July 16, 2026.

MEMBERS PRESENT: Taylor, Burch, Leonard, Houseman and Mathews

MEMBERS EXCUSED: None

VISITORS PRESENT: G. VanHorn, T. Baldwin, A. Douglas and J. Young

Commissioner Leonard, supported by Vice Chair Burch, moved to approve of the agenda with the addition of Old Business. A. Discuss Dog Screening

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Houseman, moved to place on file the Minutes of the June Meeting as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Leonard, moved to place on file the Claims and Accounts as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Leonard, moved to approve the financials as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

There was no New Business.

Chair Taylor called for Old Business.

The board discussed the possibility of the commission hiring out dog screening for the commission. Commissioner Mathews gave the board information regarding a company that does dog screening. The matter will be reviewed for possible implementation.

Vice Chair Burch, supported by Commissioner Houseman, moved to place on file the Director's Report as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for Public Comment.

Two residents approached the board regarding their old ranges for possible replacement. The board recommended that those residents ranges be replaced and the old ones junked.

Vice Chair Burch, supported by Commissioner Leonard, moved to adjourn the meeting.

VOTE: ALL AYES.

Chair Taylor adjourned the meeting at 6:55 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Housing Commission.

Chair Taylor, at 308 S. Delaware Drive, St. Louis, MI 48880, called the August Board Meeting to Order at 6:30 P.M., on August 20, 2026.

MEMBERS PRESENT: Taylor, Burch, Leonard, Houseman and Mathews

MEMBERS EXCUSED: None

VISITORS PRESENT: G. VanHorn, J. Delamarter and J. Young

Vice Chair Burch, supported by Commissioner Leonard, moved to approve of the agenda.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Commissioner Leonard, supported by Vice Chair Burch, moved to place on file the Minutes of the July Meeting as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Houseman, moved to place on file the Claims and Accounts as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor, tabled approval until the month end reports from the fee accountant are received.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for New Business.

The board reviewed and discussed the FYE 2026 SEMAP Certification.

Commissioner Leonard, supported by Vice Chair Burch to adopt resolution 2026-04, FYE 2026 SEMAP CERTIFICATION as submitted.

VOTE:

Commissioner Houseman, Yea

Commissioner Mathews, Yea

Commissioner Leonard, Yea

Vice Chair Burch, Yea

Chair Taylor, Yea

NAYS: None

ABSENT: None

Chair Taylor declared Resolution 2026-04, Adopted.

The Board reviewed the retirement letter from Linda Ward, and with regret has accepted the retirement letter.

The Board reviewed the retirement letter from Kerry Marsh, and with regret has accepted the retirement letter.

The Board reviewed the FYE 2026 Carry Over of Sick Leave and Vacation hours for the three full-time employees and recommended they be placed on file as submitted.

Vice Chair Burch, supported by Commissioner Mathews to approve and place on file the FYE 2026 Sick Leave and Vacation hours as submitted.

Chair Taylor declared the Motion Carried.

There was no Old Business.

Vice Chair Burch, supported by Commissioner Leonard, moved to place on file the Director's Report as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for Public Comment.

J. Delamarter discussed with the board the condition of her unit. She made the statement that the work orders addressing the bathroom have not been done. The Director informed the board that the work order addressing issues with the bathroom has been completed. Mid-Michigan Plumbing was called to do the repairs needed and Rocky Pettipas LLC was called in to fix the remainder of the issues in

the bathroom. The board informed her that if there are other issues then an additional work order needs to be placed with the commission.

Commissioner Leonard, supported by Vice Chair Burch, moved to adjourn the meeting.

VOTE: ALL AYES.

Chair Taylor adjourned the meeting at 7:00 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Minutes September 8, 2026

Board of Trustees

T. A. Cutler Memorial Library

312 Michigan Avenue

St. Louis, MI 48880

Members present:

Anita Eby, Robin Hart, Cole Smith, Sue Vibber

Members excused absent:

Michael Hart

Also Present:

Library Director Jessica Little

Call to Order:

Robin Hart called the meeting to order at 5:00 p.m.

Agenda:

The proposed agenda was reviewed. Sue Vibber moved the agenda be approved. Anita Eby seconded. The motion passed.

Minutes:

The minutes from the regular July 14, 2026, meeting were reviewed. Cole Smith moved the minutes be accepted as presented. Anita Eby seconded the motion. The motion carried.

Public Comment:

None

Reports:

Librarian's Report:

Jessica updated the board about the conclusion of the summer reading program, the resumption of fall programming, the Friends of the Library board and their upcoming book sale, the retirement of the current White Pine Library Cooperative director and the newly hired director, the conclusion of the Mid-Michigan Industries student summer work

experience, the advent of Ambient Reciprocal Lending in Overdrive, and the annual rate increase from Soutron for the Auto-Graphics integrated library system hosted service.

Financial Report:

The financial reports for July and August were reviewed. Jessica mentioned penal fines have been received and are only down slightly from last year. Anita Eby inquired about line-item 271.790.000.956.000 Miscellaneous Expense. Jessica said it is the line-item used for lost or damaged MeLCat items, and the expense is most often billed to the patron account the item was borrowed on or the delivery service, depending on when the loss/damage occurred. Sue Vibber inquired about the static nature of line-item 271.000.000.385.000 FB-Assigned-Capital Improvements and whether interest accrues on that amount. Jessica said all interest accrued is recorded in line-item 271.790.000.665.000. Since 271.000.000.385.000 is a fund balance line-item, maybe increases occur after the audit. She will ask Bobbie for more information.

Statistical Report:

Statistics for July and August were reviewed, with extra discussion regarding the summer reading program completion rates and lack of teen participation. Jessica explained the most recent reading challenge--to read a nominal amount for thirty days during the summer--and discussed past challenges--specific number of hours or specific number of books. Board members suggested possible activities to increase teen usage of the library, such as staying open later some evenings, hosting an after-hours lock-in event, holding a crafting activity—particularly one not already covered by the schools, having weekly challenges or incentives to visit or read, and hosting book to movie book clubs/viewing parties.

Old Business:

The information received while visiting Briggs District Library on August 18 was discussed, including their timeline, who they worked with, and their funding sources. The current progress and next steps for our expansion project were reviewed. Jessica highlighted information from a webinar on planning library renovations and expansions hosted by the Library of Michigan on August 18th that both she and Robin Hart attended. The board brainstormed ways to address the most pressing problems as identified in the space utilization study, and the solutions recommended in the master plan, while staying within scope of the prospective budget. The primary concern is addition of programming space adjacent to the children's area on the west side. Renovations to the current building could be made to address other concerns. Jessica will check with Keith Risdon regarding the possibility of an L-shaped expansion to deepen the wall of the current children's wing to

match that of the south wall of the body of the library and then expand the entire space to the west to create the programming room. She will follow up with the board.

Announcements:

Robin Hart mentioned there are a lot of children in the community using e-bikes, and to please be extra cautious while driving around town and in parking lots. The Police Department is actively working to educate people about e-bike safety and regulations.

Adjournment:

Cole Smith moved the meeting be adjourned. Sue Vibber seconded. The meeting was adjourned at 7:44 p.m.

Minutes respectfully submitted.

Robin Hart, President

Jessica Little, Library Director

**Mid-Michigan Area Cable
Consortium Meeting Minutes**

June 9th, 2026

Call to order: Roll Call: The meeting was called to order by Kim Smith at 3:30PM with Carey Hammel, Madison Craven, Diane Lyon, Bobbie Marr and Kim Smith in attendance.

Approval of the Agenda:

A motion was made to approve the agenda with corrections of meeting time bobbie Marr and supported by Diane Lyon.

Ayes: All

Nays: None

Motion Passed

Approval of the minutes from the December 18th, 2025 board meeting:

A motion was made to approve the board meeting minutes with corrections on spelling by Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

Treasurers Report: Kim Smith presented the Treasurer's report.

Motion to pay bills:

A motion was made to approve the bills presented in the packet by Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

Correspondence:

Complaint Communications: None

Employee monthly meeting report: Carey Hammel presented the employee monthly meeting report.

Director Report: Carey Hammel presented the Director's report.

Public Comment: Kim Smith opened public comment at 3:46pm – no public was present, Kim Smith closed public comment at 3:47pm.

New Business:

A. 2025 Audit: The board looked over the 2025 Audit packet.

Old Business: None

Other Business:

Adjourn: With no further business before the board a motion to adjourn was made by Diane Lyon and supported by Bobbie Marr. All Ayes and the motion passed and the meeting was adjourned at 3:43pm.

SAINT LOUIS PARKS & RECREATION COMMISSION

REGULAR MEETING

MONDAY, SEPTEMBER 14TH, 2026

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

ROLL CALL:

Members Present: Dorothy Trgina, Dale Wolfe, Craig Zeese and Randy Mead.

Members Absent: Kristy Hardy and Fares Azzam.

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

The addition of item B, Parks Grant Opportunity and C. Health Department Signage.

APPROVAL OF AGENDA: Motion by Randall Mead, Seconded by Dale Wolfe, to approve the Agenda with the addition of items B and C under Business. Discussion. Motion Carried.

APPROVAL OF MINUTES: Motion by Dale Wolfe, Seconded by Randall Mead to approve the Minutes of the July 13th, 2026 Meeting. Discussion. Motion Carried.

FINANCIAL REPORT: The Financial Report as prepared and presented will be placed on file.

BUSINESS:

- A. Pool Update: Report by Payton Kuhn, Pool Director. Great turnout this season.
- B. Park Grant Opportunity. Discussion on the Gratiot County Parks and Recreation Millage Funding Request Application 2027.
- C. Health Department Signage, regarding smoking and or vaping use in the Parks.

PUBLIC COMMENTS: There were no public comments.

ADJOURNMENT: There being no further business to come before the Commission, Motion by Randall Mead, Seconded by Dale Wolfe to Adjourn. Discussion. Motion Carried. The next Parks & Recreation Commission Meeting will be Monday, October 12th, 2026 at 5:00 P.M.

Respectfully submitted,

Dorothy Trgina

Secretary, Saint Louis Parks & Recreation Commission

City of Saint Louis, Michigan

City Hall Use Only
Item No. 10a
For Meeting of 10/6/2026

Construction improvements to existing water treatment and distribution system formally adopted on May 23, 2025 to be funded through the state of Michigan's Drinking Water State Revolving Fund (DWSRF) program. This is part of the second consecutive round of funding for improvements to the city's water system. This is part of a \$9,185,000 loan with loan forgiveness of \$3,674,000 and option to finance the balance over a 40-year period at 1% interest.

\$ 515,268.57

457 901 000 801 000

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #1: MISC Overall Water - (Sheet 2) CATEGORY 3 - WATER									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Mobilization, Max - 10%	LSUM	1	0.11	0.19	0.3	\$ 385,000.00	\$ 115,500.00	\$ 73,150.00
Cost Center #1 Totals								\$ 115,500.00	\$ 73,150.00

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity			Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
Change Order Totals								\$ -	\$ -

MISC - CENTER - CAT 003	
TOTAL COMPLETED TO DATE:	\$ 115,500.00
RETAINAGE:	\$ 5,775.00
COMPLETED TO DATE LESS RETAINAGE:	\$ 109,725.00

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #2: LSLR - (Sheet 2) CATEGORY 2 - LSLR									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Water Serv, Private	Ea	15	3	1	4	\$ 6,000.00	\$ 24,000.00	\$ 6,000.00
			Cost Center #2 Totals					\$ 24,000.00	\$ 6,000.00

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity			Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
			Change Order Totals					\$ -	\$ -

LSLR - CAT 002	
TOTAL COMPLETED TO DATE:	\$ 24,000.00
RETAINAGE:	\$ 1,200.00
COMPLETED TO DATE LESS RETAINAGE:	\$ 22,800.00

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #3: Corinth St Road - (Sheets 9-18) CATEGORY 1 - ROAD									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt. Rem, Modified	Syd	84	108.72	0	108.72	\$ 10.00	\$ 1,087.20	\$ -
2	Aggregate Base	Ton	450		16.75	16.75	\$ 25.00	\$ 418.75	\$ 418.75
3	Shld, CI II	Ton	50		43.9	43.9	\$ 30.00	\$ 1,317.00	\$ 1,317.00
4	Trenching	Sta	10	10	0	10	\$ 700.00	\$ 7,000.00	\$ -
5	HMA Surface, Rem	Syd	1540	1474.43	0	1474.43	\$ 3.00	\$ 4,423.29	\$ -
6	HMA Approach	Ton	110	64.52	48.86	113.38	\$ 125.00	\$ 14,172.50	\$ 6,107.50
7	HMA, 5EL	Ton	300	173.86	109.73	283.59	\$ 95.00	\$ 26,941.05	\$ 10,424.35
8	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	54	55.42	0	55.42	\$ 58.50	\$ 3,242.07	\$ -
Cost Center #3 Totals								\$ 58,601.86	\$ 18,267.60

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#02	Sanitary Structure, Rem	Ea	3	0	3	3	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00
CO#02	Structure Collar, 48 inch	Ea	5	0	1	1	\$ 800.00	\$ 800.00	\$ 800.00
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
Change Order Totals								\$ 3,800.00	\$ 3,800.00

CORINTH - CAT 001 - ROAD	
TOTAL COMPLETED TO DATE:	\$ 62,401.86
RETAINAGE:	\$ 3,120.09
COMPLETED TO DATE LESS RETAINAGE:	\$ 59,281.77

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	\$ 1,000.00	\$ 1,000.00	\$ -
2	Curb and Gutter, Rem	Ft	141	146.5	0	146.5	\$ 10.00	\$ 1,465.00	\$ -
3	Sidewalk, Rem	Syd	150	125.9	8.89	134.79	\$ 7.00	\$ 943.53	\$ 62.23
4	Exploratory Investigation, Vertical	Ft	100	70	0	70	\$ 50.00	\$ 3,500.00	\$ -
5	Pavt, Rem, Modified	Syd	62	72.67	0	72.67	\$ 5.00	\$ 363.35	\$ -
6	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100		0	0	\$ 100.00	\$ -	\$ -
7	Machine Grading, Modified	Sta	10.5	10.5	0	10.5	\$ 1,500.00	\$ 15,750.00	\$ -
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	6	7	0	7	\$ 100.00	\$ 700.00	\$ -
9	Aggregate Base	Ton	870		30.93	30.93	\$ 25.00	\$ 773.25	\$ 773.25
10	Maintenance Gravel	Ton	500		500	500	\$ 10.00	\$ 5,000.00	\$ 5,000.00
11	Approach, CI II, 6 inch	Syd	44	19.55	0	19.55	\$ 28.00	\$ 547.40	\$ -
12	Shld, CI II	Ton	30		17.85	17.85	\$ 30.00	\$ 535.50	\$ 535.50
13	Trenching	Sta	5.75	5.75	0	5.75	\$ 700.00	\$ 4,025.00	\$ -
14	Dr Structure Cover, Type B	Ea	1		1	1	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
15	Dr Structure Cover, Type K	Ea	2		2	2	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00
16	Dr Structure Cover, Type Q	Ea	5		4	4	\$ 1,200.00	\$ 4,800.00	\$ 4,800.00
17	San Structure Cover, Adj	Ea	5		4	4	\$ 800.00	\$ 3,200.00	\$ 3,200.00
18	Stm Structure Cover, Adj	Ea	3		1	1	\$ 800.00	\$ 800.00	\$ 800.00
19	HMA Surface, Rem	Syd	1410	1410	0	1410	\$ 3.00	\$ 4,230.00	\$ -
20	HMA Approach	Ton	80	46.92	35.54	82.46	\$ 125.00	\$ 10,307.50	\$ 4,442.50
21	HMA, 5EL	Ton	310	179.66	118.05	297.71	\$ 95.00	\$ 28,282.45	\$ 11,214.75
22	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	59	59.33	0	59.33	\$ 58.50	\$ 3,470.81	\$ -
23	Curb and Gutter, Conc, Det F4	Ft	130		124	124	\$ 32.00	\$ 3,968.00	\$ 3,968.00
24	Detectable Warning Surface	Ft	25		27	27	\$ 35.00	\$ 945.00	\$ 945.00
25	Curb Ramp Opening, Conc	Ft	21		39	39	\$ 32.00	\$ 1,248.00	\$ 1,248.00
26	Curb Ramp, Conc, 6 inch, Modified	Sft	400	364.13	0	364.13	\$ 6.50	\$ 2,366.85	\$ -
27	Sidewalk, Conc, 4 inch, Modified	Sft	780	811.4	48	859.4	\$ 5.50	\$ 4,726.70	\$ 284.00
28	Sidewalk, Conc, 6 inch, Modified	Sft	350	230	0	230	\$ 6.50	\$ 1,495.00	\$ -
29	Post, Steel, 3 pound	Ft	105		105	105	\$ 10.00	\$ 1,050.00	\$ 1,050.00
30	Sign, Type III, Erect, Salv	Ea	12		12	12	\$ 75.00	\$ 900.00	\$ 900.00
31	Sign, Type III, Rem	Ea	8		6	6	\$ 25.00	\$ 150.00	\$ 150.00
32	Sign, Type IIIA	Sft	42		42	42	\$ 22.00	\$ 924.00	\$ 924.00
33	Sign, Type IIIB	Sft	5		5	5	\$ 22.00	\$ 110.00	\$ 110.00
34	Reflective Panel for Permanent Sign Support, 6 foot	Ea	5		5	5	\$ 55.00	\$ 275.00	\$ 275.00
35	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	190		0	0	\$ 4.50	\$ -	\$ -
36	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	66		0	0	\$ 18.00	\$ -	\$ -
37	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	280		0	0	\$ 4.80	\$ -	\$ -
38	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	280		0	0	\$ 4.80	\$ -	\$ -
39	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	6	0	6	\$ 88.00	\$ 528.00	\$ -
40	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	6	0	6	\$ 1.00	\$ 6.00	\$ -
41	Pedestrian Type II Barricade, Temp	Ea	25	5	0	5	\$ 25.00	\$ 125.00	\$ -
42	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	23	0	23	\$ 19.00	\$ 437.00	\$ -
43	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	23	0	23	\$ 1.00	\$ 23.00	\$ -
44	Minor Traf Devices	LSUM	1	0.5	0.5	1	\$ 23,000.00	\$ 23,000.00	\$ 11,500.00
45	Sign, Type B, Temp, Prismatic, Furn	Sft	50	140	0	140	\$ 6.00	\$ 840.00	\$ -
46	Sign, Type B, Temp, Prismatic, Oper	Sft	50	140	0	140	\$ 0.01	\$ 1.40	\$ -
47	Traf Regulator Control	LSUM	1		1	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
48	Turf Establishment, Performance	Syd	1800	815.52	0	815.52	\$ 7.00	\$ 5,708.64	\$ -
49	Water Main, 12 inch, Tr Det G, Modified	Ft	141	142.1	0	142.1	\$ 150.00	\$ 21,315.00	\$ -
50	Water Main, 8 inch, Tr Det G, Modified	Ft	1078	1091.83	0	1091.83	\$ 80.00	\$ 87,346.40	\$ -
51	Water Serv, Bore	Ft	123		0		\$ 75.00	\$ -	\$ -
52	Water Serv, Open Cut	Ft	368	480.6	0	480.6	\$ 60.00	\$ 28,836.00	\$ -
53	Connection to Existing 10 inch Water Main	Ea	2	2	0	2	\$ 7,500.00	\$ 15,000.00	\$ -
54	Connection to Existing 8 inch Water Main	Ea	3	3	0	3	\$ 6,500.00	\$ 19,500.00	\$ -
55	Curb Stop and Box	Ea	16	19	0	19	\$ 1,750.00	\$ 33,250.00	\$ -
56	Gate Valve and Box, 12 inch, Modified	Ea	2	2	0	2	\$ 4,600.00	\$ 9,200.00	\$ -
57	Gate Valve and Box, 8 inch, Modified	Ea	7	7	0	7	\$ 2,400.00	\$ 16,800.00	\$ -
58	Hydrant, Complete, 6 inch	Ea	3	3	0	3	\$ 8,500.00	\$ 25,500.00	\$ -
59	Hydrant, Rem, Modified	Ea	2	2	0	2	\$ 500.00	\$ 1,000.00	\$ -
60	Water Main Cut and Plug, 12 inch or Less	Ea	3	6	0	6	\$ 2,500.00	\$ 15,000.00	\$ -
61	Abandon Existing Water Main, In Place	LSUM	1	1	0	1	\$ 5,000.00	\$ 5,000.00	\$ -
62	Testing and Chlorination of Water Main	LSUM	1	1	0	1	\$ 2,500.00	\$ 2,500.00	\$ -

63	Video Inspection of Sanitary Sewers	Ft	1290	1006	0	1006	\$ 3.00	\$ 3,018.00	\$ -
Cost Center #4 Totals								\$ 432,986.77	\$ 63,362.23

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#02	Structure Collar, 24 Inch	Ea	6	0	6	6	\$ 700.00	\$ 4,200.00	\$ 4,200.00
Change Order Totals								\$ 4,200.00	\$ 4,200.00

CORINTH - CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	\$ 437,186.77
RETAINAGE:	\$ 21,859.34
COMPLETED TO DATE LESS RETAINAGE:	\$ 415,327.43

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #5: E Prospect St Road - (Sheets 19-35) CATEGORY 1 - ROAD									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt, Rem, Modified	Syd	274	219.82	0	219.82	\$ 10.00	\$ 2,198.20	\$ -
2	Aggregate Base	Ton	770		0	0	\$ 25.00	\$ -	\$ -
3	Shld, CI II	Ton	50		38.46	38.46	\$ 30.00	\$ 1,153.80	\$ 1,153.80
4	Trenching	Sta	14	14.74	0	14.74	\$ 500.00	\$ 7,370.00	\$ -
5	HMA Surface, Rem	Syd	3910	4124.62	0	4124.62	\$ 3.00	\$ 12,373.86	\$ -
6	HMA Approach	Ton	150	92	82.01	174.01	\$ 125.00	\$ 21,751.25	\$ 10,251.25
7	HMA, 5EL	Ton	830	466.53	278.95	745.48	\$ 95.00	\$ 70,820.60	\$ 28,500.25
8	Driveway, Nonrein Conc, 6 inch, Modified	Syd	196	211.44	0	211.44	\$ 58.50	\$ 12,369.24	\$ -
Cost Center #5 Totals								\$ 128,036.95	\$ 37,905.30

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#1	Sewer Tap, 12 Inch	Ea	5	6	0	6	\$ 600.00	\$ 3,600.00	\$ -
CO#1	Sanitary Sewer, PVC, 12 Inch, Tr Det B2	Ft	36	36	0	36	\$ 125.00	\$ 4,500.00	\$ -
CO#1	Sanitary Structure, 48 inch dia	Ea	1	1	0	1	\$ 11,500.00	\$ 11,500.00	\$ -
CO#1	Sanitary Structure, Rem	Ea	2	2	0	2	\$ 1,000.00	\$ 2,000.00	\$ -
CO#1	Sanitary Structure, Tap, 12 Inch	Ea	1	1	0	1	\$ 1,500.00	\$ 1,500.00	\$ -
CO#1	Curb Stop and Box	Ea	1	0	0	0	\$ 1,750.00	\$ -	\$ -
CO#1	Hydrant, Complete, 6 Inch	Ea	1	0	0	0	\$ 8,500.00	\$ -	\$ -
CO#1	Water Serv, Bore	Ft	52	0	0	0	\$ 80.00	\$ -	\$ -
CO#2	Aggregate Base, Salvaged	Syd	500	0	488.89	488.89	\$ 5.00	\$ 2,444.45	\$ 2,444.45
CO#2	Excavation, Earth	Cyd	90	0	81.48	81.48	\$ 30.00	\$ 2,444.40	\$ 2,444.40
CO#2	Structure Collar, 48 inch, Modified	Ea	8	0	8	8	\$ 800.00	\$ 6,400.00	\$ 6,400.00
Change Order Totals								\$ 34,388.85	\$ 11,288.85

E. PROSPECT - CATEGORY 1 - ROAD	
TOTAL COMPLETED TO DATE:	\$ 162,425.80
RETAINAGE:	\$ 8,121.29
COMPLETED TO DATE LESS RETAINAGE:	\$ 154,304.51

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	\$ 1,500.00	\$ 1,500.00	\$ -
2	Dr Structure, Rem	Ea	9	9	0	9	\$ 700.00	\$ 6,300.00	\$ -
3	Sewer, Rem, Less than 24 inch	Ft	162	274	0	274	\$ 3.00	\$ 822.00	\$ -
4	Curb and Gutter, Rem	Ft	300	329	0	329	\$ 10.00	\$ 3,290.00	\$ -
5	Fence, Rem	Ft	10		0	0	\$ 10.00	\$ -	\$ -
6	Sidewalk, Rem	Syd	180	211.53	0	211.53	\$ 7.00	\$ 1,480.71	\$ -
7	Exploratory Investigation, Vertical	Ft	200		0	0	\$ 50.00	\$ -	\$ -
8	Pavt, Rem, Modified	Syd	891	256.28	0	256.28	\$ 10.00	\$ 2,562.80	\$ -
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100		0	0	\$ 100.00	\$ -	\$ -
10	Machine Grading, Modified	Sta	18		18	18	\$ 2,800.00	\$ 50,400.00	\$ 50,400.00
11	Erosion Control, Inlet Protection, Fabric Drop	Ea	26	23	0	23	\$ 100.00	\$ 2,300.00	\$ -
12	Aggregate Base	Ton	1540		54.98	54.98	\$ 25.00	\$ 1,374.50	\$ 1,374.50
13	Maintenance Gravel	Ton	1000	750	250	1000	\$ 10.00	\$ 10,000.00	\$ 2,500.00
14	Approach, CII, 6 inch	Syd	98	86.67	0	86.67	\$ 30.00	\$ 2,600.10	\$ -
15	Shld, CII	Ton	60		35.58	35.58	\$ 30.00	\$ 1,067.40	\$ 1,067.40
16	Trenching	Sta	11.25	4.89	0	4.89	\$ 600.00	\$ 2,934.00	\$ -
17	Sewer, CII A, 8 inch, Tr Det B	Ft	205	207	0	207	\$ 82.50	\$ 17,077.50	\$ -
18	Sewer Tap, 4 inch	Ea	1	1	0	1	\$ 500.00	\$ 500.00	\$ -
19	Sewer Tap, 8 inch	Ea	1	3	0	3	\$ 550.00	\$ 1,650.00	\$ -
20	Sewer Tap, 12 inch	Ea	3	4	0	4	\$ 600.00	\$ 2,400.00	\$ -
21	Dr Structure Cover, Type B	Ea	8	1	8	7	\$ 1,200.00	\$ 8,400.00	\$ 7,200.00
22	Dr Structure Cover, Type D	Ea	2	1	1	2	\$ 1,400.00	\$ 2,800.00	\$ 1,400.00
23	Dr Structure Cover, Type G	Ea	7	4	3	7	\$ 1,400.00	\$ 9,800.00	\$ 4,200.00
24	Dr Structure Cover, Type K	Ea	4	3	1	4	\$ 1,400.00	\$ 5,600.00	\$ 1,400.00
25	Dr Structure Cover, Type Q	Ea	5		4	4	\$ 1,400.00	\$ 5,600.00	\$ 5,600.00
26	Dr Structure, 36 inch dia	Ea	7	7	0	7	\$ 2,500.00	\$ 17,500.00	\$ -
27	Dr Structure, 48 inch dia	Ea	2	2	0	2	\$ 3,000.00	\$ 6,000.00	\$ -
28	San Structure Cover, Adj	Ea	5		4	4	\$ 800.00	\$ 3,200.00	\$ 3,200.00
29	Stm Structure Cover, Adj	Ea	12		11	11	\$ 800.00	\$ 8,800.00	\$ 8,800.00
30	HMA Surface, Rem	Syd	1620	1817.24	0	1817.24	\$ 3.00	\$ 5,451.72	\$ -
31	HMA Approach	Ton	250	177.61	74.29	251.9	\$ 125.00	\$ 31,487.50	\$ 9,288.25
32	HMA, 5EL	Ton	250	156.29	92.43	248.72	\$ 95.00	\$ 23,628.40	\$ 8,780.85
33	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	302	331.17	0	331.17	\$ 58.50	\$ 19,373.45	\$ -
34	Curb and Gutter, Conc, Det F4	Ft	1350	1409	0	1409	\$ 28.00	\$ 39,452.00	\$ -
35	Shld Gutter, Conc, Det 1	Ea	3		3	3	\$ 700.00	\$ 2,100.00	\$ 2,100.00
36	Shld Gutter, Conc, Det 3	Ea	2		2	2	\$ 700.00	\$ 1,400.00	\$ 1,400.00
37	Spillway, Conc	Ft	25	42.35	0	42.35	\$ 85.00	\$ 3,599.75	\$ -
38	Detectable Warning Surface	Ft	50	15	0	15	\$ 35.00	\$ 525.00	\$ -
39	Curb Ramp Opening, Conc	Ft	70	21	0	21	\$ 32.00	\$ 672.00	\$ -
40	Curb Ramp, Conc, 6 inch, Modified	Sft	880	571.26	0	571.26	\$ 6.50	\$ 3,713.19	\$ -
41	Sidewalk, Conc, 4 inch, Modified	Sft	790	927.7	0	927.7	\$ 5.50	\$ 5,102.35	\$ -
42	Sidewalk, Conc, 6 inch, Modified	Sft	340	512.38	0	512.38	\$ 6.50	\$ 3,330.47	\$ -
43	Fence, Chain Link, 72 inch	Ft	10		0	0	\$ 350.00	\$ -	\$ -
44	Fence Gate, 12 foot, for 72 inch Chain Link Fence	Ea	1		0	0	\$ 2,000.00	\$ -	\$ -
45	Fence Post	Ea	1		0	0	\$ 2,000.00	\$ -	\$ -
46	Post, Steel, 3 pound	Ft	120		105	105	\$ 10.00	\$ 1,050.00	\$ 1,050.00
47	Sign, Type III, Erect, Salv	Ea	8		8	8	\$ 75.00	\$ 600.00	\$ 600.00
48	Sign, Type III, Rem	Ea	12		7	7	\$ 25.00	\$ 175.00	\$ 175.00
49	Sign, Type IIIA	Sft	61		51.25	51.25	\$ 22.00	\$ 1,127.50	\$ 1,127.50
50	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8		7	7	\$ 55.00	\$ 385.00	\$ 385.00
51	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	180		0	0	\$ 5.00	\$ -	\$ -
52	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	57		0	0	\$ 20.00	\$ -	\$ -
53	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	440		0	0	\$ 3.15	\$ -	\$ -
54	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	440		0	0	\$ 2.00	\$ -	\$ -
55	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	25	15	0	15	\$ 90.00	\$ 1,350.00	\$ -
56	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	25	15	0	15	\$ 1.00	\$ 15.00	\$ -
57	Pedestrian Type II Barricade, Temp	Ea	25	9	0	9	\$ 25.00	\$ 225.00	\$ -
58	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	20	0	20	\$ 21.00	\$ 420.00	\$ -
59	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	20	0	20	\$ 1.00	\$ 20.00	\$ -
60	Minor Traf Devices	LSUM	1	0.5	0.5	1	\$ 25,500.00	\$ 25,500.00	\$ 12,750.00
61	Sign Cover	Ea	10		0	0	\$ 50.00	\$ -	\$ -
62	Sign, Type B, Temp, Prismatic, Furn	Sft	278	323	0	323	\$ 6.00	\$ 1,938.00	\$ -

63	Sign, Type B, Temp, Prismatic, Oper	Sft	279	323	0	323	\$ 0.01	\$ 3.23	\$ -
64	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	98	98	0	98	\$ 7.00	\$ 686.00	\$ -
65	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	98	98	0	98	\$ 1.00	\$ 98.00	\$ -
66	Traf Regulator Control	LSUM	1	0.5	0.5	1	\$ 8,000.00	\$ 8,000.00	\$ 4,000.00
67	Turf Establishment, Performance	Syd	3300		1030.3	1030.3	\$ 7.00	\$ 7,212.10	\$ 7,212.10
68	Water Main, 12 inch, Tr Det G, Modified	Ft	124	104	0	104	\$ 312.00	\$ 32,448.00	\$ -
69	Water Main, 8 inch, Tr Det G, Modified	Ft	2028	2049.2	0	2049.2	\$ 112.00	\$ 229,510.40	\$ -
70	Water Serv, Bore	Ft	372		0	0	\$ 80.00	\$ -	\$ -
71	Water Serv, Open Cut	Ft	337	725	0	725	\$ 80.00	\$ 58,000.00	\$ -
72	Connection to Existing 12 inch Water Main	Ea	2	2	0	2	\$ 8,000.00	\$ 16,000.00	\$ -
73	Connection to Existing 4 inch Water Main	Ea	2	2	0	2	\$ 6,000.00	\$ 12,000.00	\$ -
74	Connection to Existing 6 inch Water Main	Ea	2	2	0	2	\$ 6,300.00	\$ 12,600.00	\$ -
75	Connection to Existing 8 inch Water Main	Ea	1	1	0	1	\$ 6,500.00	\$ 6,500.00	\$ -
76	Curb Stop and Box	Ea	20	25	0	25	\$ 1,750.00	\$ 43,750.00	\$ -
77	Gate Valve and Box, 12 inch, Modified	Ea	2	2	0	2	\$ 4,600.00	\$ 9,200.00	\$ -
78	Gate Valve and Box, 8 inch, Modified	Ea	12	12	0	12	\$ 2,400.00	\$ 28,800.00	\$ -
79	Hydrant, Complete, 6 inch	Ea	5	6	0	6	\$ 8,500.00	\$ 51,000.00	\$ -
80	Hydrant, Rem, Modified	Ea	4	4	0	4	\$ 500.00	\$ 2,000.00	\$ -
81	Water Main Cut and Plug, 12 inch or Less	Ea	7	7	0	7	\$ 2,500.00	\$ 17,500.00	\$ -
82	Abandon Existing Water Main, In Place	LSUM	1	1	0	1	\$ 8,200.00	\$ 8,200.00	\$ -
83	Testing and Chlorination of Water Main	LSUM	1	1	0	1	\$ 4,000.00	\$ 4,000.00	\$ -
84	Video Inspection of Sanitary Sewers	Ft	1150	1133	0	1133	\$ 3.00	\$ 3,399.00	\$ -
Cost Center #6 Totals								\$ 899,507.07	\$ 136,008.60

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#1	Erosion Control, Silt Fence	Ft	218	218	0	218	\$ 3.00	\$ 654.00	\$ -
CO#2	Structure Collar, 24 inch	Ea	10	0	8	8	\$ 700.00	\$ 5,600.00	\$ 5,600.00
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
Change Order Totals								\$ 6,254.00	\$ 5,600.00

E. PROSPECT - CATEGORY 3 - WATER	
TOTAL COMPLETED TO DATE:	\$ 905,761.07
RETAINAGE:	\$ 45,288.05
COMPLETED TO DATE LESS RETAINAGE:	\$ 860,473.01

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1		0	0	\$ 2,500.00	\$ -	\$ -
2	Dr Structure, Rem	Ea	2		0	0	\$ 1,000.00	\$ -	\$ -
3	Sewer, Rem, Less than 24 inch	Ft	45		0	0	\$ 3.00	\$ -	\$ -
4	Curb and Gutter, Rem	Ft	310		0	0	\$ 10.00	\$ -	\$ -
5	Sidewalk, Rem	Syd	790		0	0	\$ 7.00	\$ -	\$ -
6	Exploratory Investigation, Vertical	Ft	300		0	0	\$ 50.00	\$ -	\$ -
7	Pavt, Rem, Modified	Syd	2820		0	0	\$ 10.00	\$ -	\$ -
8	Excavation, Earth	Cyd	150		0	0	\$ 25.00	\$ -	\$ -
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500		0	0	\$ 100.00	\$ -	\$ -
10	Erosion Control, Inlet Protection, Fabric Drop	Ea	15		0	0	\$ 100.00	\$ -	\$ -
11	Aggregate Base	Ton	928		0	0	\$ 25.00	\$ -	\$ -
12	Maintenance Gravel	Ton	1000		0	0	\$ 10.00	\$ -	\$ -
13	Casing Pipe, Steel, 18 inch, Bore and Jack	Ft	55		0	0	\$ 1,400.00	\$ -	\$ -
14	Sewer, CI IV, 12 inch, Tr Det B	Ft	42		0	0	\$ 100.00	\$ -	\$ -
15	Dr Structure Cover, Type B	Ea	2		0	0	\$ 1,200.00	\$ -	\$ -
16	Dr Structure Cover, Type K	Ea	2		0	0	\$ 1,400.00	\$ -	\$ -
17	Dr Structure, Tap, 12 inch	Ea	1		0	0	\$ 600.00	\$ -	\$ -
18	Dr Structure, 36 inch	Ea	2		0	0	\$ 2,500.00	\$ -	\$ -
19	Stm Structure Cover, Adj	Ea	2		0	0	\$ 800.00	\$ -	\$ -
20	HMA Approach	Ton	625		0	0	\$ 125.00	\$ -	\$ -
21	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	369		0	0	\$ 58.50	\$ -	\$ -
22	Curb and Gutter, Conc, Det F2	Ft	256		0	0	\$ 32.00	\$ -	\$ -
23	Detectable Warning Surface	Ft	40		0	0	\$ 35.00	\$ -	\$ -
24	Curb Ramp Opening, Conc	Ft	45		0	0	\$ 32.00	\$ -	\$ -
25	Curb Ramp, Conc, 6 inch, Modified	Sft	1190		0	0	\$ 6.50	\$ -	\$ -
26	Sidewalk, Conc, 4 inch, Modified	Sft	4440		0	0	\$ 5.50	\$ -	\$ -
27	Sidewalk, Conc, 8 inch, Modified	Sft	2080		0	0	\$ 6.50	\$ -	\$ -
28	Post, Steel, 3 pound	Ft	135		0	0	\$ 10.00	\$ -	\$ -
29	Sign, Type III, Erect, Salv	Ea	20		0	0	\$ 75.00	\$ -	\$ -
30	Sign, Type III, Rem	Ea	8		0	0	\$ 25.00	\$ -	\$ -
31	Sign, Type IIIA	Sft	53		0	0	\$ 22.00	\$ -	\$ -
32	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8		0	0	\$ 55.00	\$ -	\$ -
33	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	230		0	0	\$ 4.20	\$ -	\$ -
34	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	100		0	0	\$ 16.80	\$ -	\$ -
35	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10		0	0	\$ 90.00	\$ -	\$ -
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10		0	0	\$ 1.00	\$ -	\$ -
37	Pedestrian Type II Barricade, Temp	Ea	25		0	0	\$ 80.00	\$ -	\$ -
38	Minor Traf Devices	LSUM	1		0	0	\$ 27,500.00	\$ -	\$ -
39	Sign, Type B, Temp, Prismatic, Furn	Sft	130		0	0	\$ 6.00	\$ -	\$ -
40	Sign, Type B, Temp, Prismatic, Oper	Sft	130		0	0	\$ 0.01	\$ -	\$ -
41	Traf Regulator Control	LSUM	1		0	0	\$ 8,000.00	\$ -	\$ -
42	Turf Establishment, Performance	Syd	2750		0	0	\$ 8.00	\$ -	\$ -
43	Water Main, 12 inch, Tr Det G, Modified	Ft	137		0	0	\$ 443.00	\$ -	\$ -
44	Water Main, 8 inch, Bore and Jack	Ft	55		0	0	\$ 1,300.00	\$ -	\$ -
45	Water Main, 8 inch, Directional Drill	Ft	1886		0	0	\$ 200.00	\$ -	\$ -
46	Water Main, 8 inch, Tr Det G, Modified	Ft	582		0	0	\$ 201.00	\$ -	\$ -
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	198		0	0	\$ 205.00	\$ -	\$ -
48	Water Main, HDPE, 10 inch, Directional Drill	Ft	84		0	0	\$ 300.00	\$ -	\$ -
49	Water Main, HDPE, 8 inch, Directional Drill	Ft	213		0	0	\$ 275.00	\$ -	\$ -
50	Water Serv, Bore	Ft	1380		0	0	\$ 80.00	\$ -	\$ -
51	Water Serv, Open Cut	Ft	143		0	0	\$ 80.00	\$ -	\$ -
52	Connection to Existing 12 inch Water Main	Ea	3		0	0	\$ 8,000.00	\$ -	\$ -
53	Connection to Existing 4 inch Water Main	Ea	2		0	0	\$ 6,000.00	\$ -	\$ -
54	Connection to Existing 6 inch Water Main	Ea	1		0	0	\$ 6,300.00	\$ -	\$ -
55	Connection to Existing 8 inch Water Main	Ea	1		0	0	\$ 6,500.00	\$ -	\$ -
56	Curb Stop and Box	Ea	29		0	0	\$ 1,750.00	\$ -	\$ -
57	Gate Valve and Box, 8 inch, Modified	Ea	15		0	0	\$ 2,400.00	\$ -	\$ -
58	Gate Valve and Box, 12 inch, Modified	Ea	2		0	0	\$ 4,600.00	\$ -	\$ -
59	Hydrant, Complete, 6 inch	Ea	7		0	0	\$ 8,500.00	\$ -	\$ -
60	Hydrant, Rem, Modified	Ea	4		0	0	\$ 500.00	\$ -	\$ -
61	Water Main Cut and Plug, 12 inch or Less	Ea	7		0	0	\$ 2,500.00	\$ -	\$ -
62	Abandon Existing Water Main, In Place	LSUM	1		0	0	\$ 12,000.00	\$ -	\$ -

63	Testing and Chlorination of Water Main	LSUM	1		0	0	\$ 5,000.00	\$ -	\$ -
64	Video Inspection of Sanitary Sewers	Ft	2190	305	0	305	\$ 3.00	\$ 915.00	\$ -
Cost Center #7 Totals								\$ 915.00	\$ -

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity			Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
Change Order Totals								\$ -	\$ -

S. MAIN - CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	\$ 915.00
RETAINAGE:	\$ 45.75
COMPLETED TO DATE LESS RETAINAGE:	\$ 869.25

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #8: S Mill St Road - (Sheets 56-62) CATEGORY 1 - ROAD									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Curb and Gutter, Rem	Ft	30	22	0	22	\$ 10.00	\$ 220.00	\$ -
2	Cold Milling HMA Surface	Syd	1590	0	0	0	\$ 15.00	\$ -	\$ -
3	HMA, SEL	Ton	190	0	0	0	\$ 95.00	\$ -	\$ -
			Cost Center #8 Totals					\$ 220.00	\$ -

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#01	Structure Collar	Ea0	4	0	0	0	\$ 800.00	\$ -	\$ -
			Change Order Totals					\$ -	\$ -

S. MILL ST CAT 001 - ROAD	
TOTAL COMPLETED TO DATE:	\$ 220.00
RETAINAGE:	\$ 11.00
COMPLETED TO DATE LESS RETAINAGE:	\$ 209.00

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1		1	1	\$ 700.00	\$ 700.00	\$ 700.00
2	Curb and Gutter, Rem	Ft	50	43	6	49	\$ 10.00	\$ 490.00	\$ 60.00
3	Sidewalk, Rem	Syd	90	48.44	28.72	77.16	\$ 7.00	\$ 540.12	\$ 201.04
4	Exploratory Investigation, Vertical	Ft	100	0	0	0	\$ 50.00	\$ -	\$ -
5	Pavt, Rem, Modified	Syd	558	21.11	6.22	27.33	\$ 10.00	\$ 273.30	\$ 62.20
6	Excavation, Earth	Cyd	50	0	0	0	\$ 20.00	\$ -	\$ -
7	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500	0	0	0	\$ 100.00	\$ -	\$ -
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	8	0	0	0	\$ 100.00	\$ -	\$ -
9	Aggregate Base	Ton	401	0	117.93	117.93	\$ 25.00	\$ 2,948.25	\$ 2,948.25
10	Maintenance Gravel	Ton	500	0	0	0	\$ 10.00	\$ -	\$ -
11	Approach, CI II, 6 inch	Syd	567	0	404.33	404.33	\$ 30.00	\$ 12,129.90	\$ 12,129.90
12	Dr Structure Cover, Type B	Ea	4	0	0	0	\$ 1,400.00	\$ -	\$ -
13	Dr Structure Cover, Type G	Ea	1	0	0	0	\$ 1,400.00	\$ -	\$ -
14	Dr Structure, Temp Lowering	Ea	4	0	0	0	\$ 500.00	\$ -	\$ -
15	Stm Structure Cover, Adj	Ea	5	0	0	0	\$ 800.00	\$ -	\$ -
16	Cold Milling HMA Surface	Syd	50	0	0	0	\$ 15.00	\$ -	\$ -
17	Pavt Joint and Crack Repr, Det 7	Ft	300	0	0	0	\$ 80.00	\$ -	\$ -
18	Pavt Joint and Crack Repr, Det 8	Ft	300	0	0	0	\$ 80.00	\$ -	\$ -
19	HMA Approach	Ton	120	0	0	0	\$ 125.00	\$ -	\$ -
20	Driveway, Nonrein Conc, 5 inch, Modified	Syd	21	0	0	0	\$ 58.50	\$ -	\$ -
21	Curb and Gutter, Conc, Det F4	Ft	100	0	0	0	\$ 32.00	\$ -	\$ -
22	Driveway Opening, Conc, Det M	Ft	60	0	0	0	\$ 35.00	\$ -	\$ -
23	Detectable Warning Surface	Ft	20	0	0	0	\$ 32.00	\$ -	\$ -
24	Curb Ramp, Conc, 6 inch, Modified	Sft	460	0	0	0	\$ 6.50	\$ -	\$ -
25	Sidewalk, Conc, 4 inch, Modified	Sft	390	0	0	0	\$ 5.50	\$ -	\$ -
26	Post, Steel, 3 pound	Ft	135	0	0	0	\$ 10.00	\$ -	\$ -
27	Sign, Type III, Erect, Salv	Ea	10	0	0	0	\$ 75.00	\$ -	\$ -
28	Sign, Type III, Rem	Ea	11	0	0	0	\$ 25.00	\$ -	\$ -
29	Sign, Type IIIA	Sft	48	0	0	0	\$ 22.00	\$ -	\$ -
30	Sign, Type IIIB	Sft	7	0	0	0	\$ 22.00	\$ -	\$ -
31	Reflective Panel for Permanent Sign Support, 6 foot	Ea	9	0	0	0	\$ 55.00	\$ -	\$ -
32	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	60	0	0	0	\$ 5.00	\$ -	\$ -
33	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	75	0	0	0	\$ 20.00	\$ -	\$ -
34	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	820	0	0	0	\$ 1.50	\$ -	\$ -
35	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	820	0	0	0	\$ 1.50	\$ -	\$ -
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	0	0	0	\$ 75.00	\$ -	\$ -
37	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	0	0	0	\$ 1.00	\$ -	\$ -
38	Pedestrian Type II Barricade, Temp	Ea	25	0	0	0	\$ 25.00	\$ -	\$ -
39	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	0	0	0	\$ 19.00	\$ -	\$ -
40	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	0	0	0	\$ 1.00	\$ -	\$ -
41	Minor Traf Device:	LSUM	1	0	0	0	\$ 22,500.00	\$ -	\$ -
42	Sign, Type B, Temp, Prismatic, Furn	Sft	50	0	0	0	\$ 6.00	\$ -	\$ -
43	Sign, Type B, Temp, Prismatic, Oper	Sft	50	0	0	0	\$ 0.01	\$ -	\$ -
44	Traf Regulator Control	LSUM	1	0	0	0	\$ 7,500.00	\$ -	\$ -
45	Turf Establishment, Performance	Syd	700	0	0	0	\$ 8.00	\$ -	\$ -
46	Water Main, 8 inch, Tr Det G, Modified	Ft	520	501.5	0	501.5	\$ 161.00	\$ 80,741.50	\$ -
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	385	102	286	388	\$ 165.00	\$ 64,020.00	\$ 47,190.00
48	Water Serv, Bore	Ft	63	0	108.5	108.5	\$ 80.00	\$ 8,680.00	\$ 8,680.00
49	Water Serv, Open Cut	Ft	105	0	112.5	112.5	\$ 80.00	\$ 9,000.00	\$ 9,000.00
50	Connection to Existing 4 inch Water Main	Ea	1	0	2	2	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00
51	Connection to Existing 8 inch Water Main	Ea	1	0	1	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
52	Curb Stop and Box	Ea	6	0	9	9	\$ 1,750.00	\$ 15,750.00	\$ 15,750.00
53	Gate Valve and Box, 8 inch, Modified	Ea	4	4	1	5	\$ 2,400.00	\$ 12,000.00	\$ 2,400.00
54	Hydrant, Complete, 6 inch	Ea	4	2	3	5	\$ 8,500.00	\$ 42,500.00	\$ 25,500.00
55	Hydrant, Rem, Modified	Ea	3	1	2	3	\$ 500.00	\$ 1,500.00	\$ 1,000.00
56	Water Main Cut and Plug, 12 inch or Less	Ea	2	0	4	4	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00
57	Abandon Existing Water Main, In Place	LSUM	1	0	1	1	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
58	Testing and Chlorination of Water Main	LSUM	1	0	1	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
59	Video Inspection of Sanitary Sewers	Ft	1390	0	608	608	\$ 3.00	\$ 1,824.00	\$ 1,824.00
Cost Center #9 Totals								\$ 289,097.07	\$ 163,445.39

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#2	Gate Valve and Box, 4 inch, Modified	Ea	1	0	1	1	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
CO#2	Treo, Rem, 6 inch to 18 inch	Ea	1	0	1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CO#2	Structure Collar, 24 inch	Ea	1	0	0	0	\$ 1,000.00	\$ -	\$ -
							\$ -	\$ -	\$ -
Change Order Totals								\$ 2,600.00	\$ 2,600.00

S. MILL ST CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	\$ 291,697.07
RETAINAGE:	\$ 14,584.85
COMPLETED TO DATE LESS RETAINAGE:	\$ 277,112.22

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #4	Quantity Placed Estimate #5	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1		1	1	\$ 300.00	\$ 300.00	\$ 300.00
2	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	250		0	0	\$ 100.00	\$ -	\$ -
3	Turf Establishment, Performance	Syd	200		546	546	\$ 10.00	\$ 5,460.00	\$ 5,460.00
4	Water Main, 8 inch, Directional Drill	Ft	306		0	0	\$ 215.00	\$ -	\$ -
5	Water Main, 8 inch, Tr Det G, Modified	Ft	132		0	0	\$ 201.00	\$ -	\$ -
6	Connection to Existing 8 inch Water Main	Ea	1		1	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
7	Gate Valve and Box, 8 inch, Modified	Ea	1		1	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
8	Testing and Chlorination of Water Main	LSUM	1		1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Cost Center #10 Totals								\$ 16,760.00	\$ 16,760.00

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity			Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
Change Order Totals								\$ -	\$ -

OLD CRAWFORD ST CAT 003 - WATER

TOTAL COMPLETED TO DATE:	\$ 16,760.00
RETAINAGE:	\$ 838.00
COMPLETED TO DATE LESS RETAINAGE:	\$ 15,922.00

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

City Hall Use Only
Item No. 10b
For Meeting of 10/6/2026

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

Malley Construction, Inc.

DWSRF Job #7549-01
Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

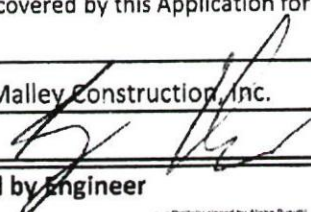
Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
DWSRF-Change Order #1	07/15/25	10i	84,448.30		
DWSRF-Change Order #2	10/07/25	10l	171,313.72		
DWSRF-Change Order #3	01/14/26	Informational	(888,396.43)		
DWSRF-Change 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	09/02/26	75979	(410,620.83)
Pay Application #20	10/06/26	10b		For Approval	(162,892.62)
Total Payments					(12,324,724.23)
Remaining Contract Balance					1,131,279.67

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 \$ 162,892.62

106

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>20</u> Application Date: <u>8/31/2026</u> Application Period: From <u>8/1/2026</u> to <u>8/31/2026</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;">\$ 12,973,393.94</td> </tr> <tr> <td colspan="2">5. Retainage</td> </tr> <tr> <td style="padding-left: 20px;">a. <u>5%</u> X <u>\$ 12,973,393.94</u> Work Completed =</td> <td style="text-align: right;">\$ 648,669.70</td> </tr> <tr> <td style="padding-left: 20px;">b. _____ X <u>\$ -</u> Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 648,669.70</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 12,324,724.24</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 12,161,831.62</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 162,892.62</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 1,131,279.66</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)	\$ 12,973,393.94	5. Retainage		a. <u>5%</u> X <u>\$ 12,973,393.94</u> Work Completed =	\$ 648,669.70	b. _____ X <u>\$ -</u> Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 648,669.70	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 12,324,724.24	7. Less previous payments (Line 6 from prior application)	\$ 12,161,831.62	8. Amount due this application	\$ 162,892.62	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,131,279.66
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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>8/31/2026</u>																									
Recommended by Engineer By: <u>Alisha Busuttill</u> Title: <u>Project Manager</u> Date: <u>9/9/2026</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

456 901 000 801 000

Contractor's Application for Payment

Owner's Project No.: _____
 Engineer's Project No.: 0182 23 C040
 Contractor's Project No.: 24-52

A	B	C	D	E	F	G	H	I	J	K	L
---	---	---	---	---	---	---	---	---	---	---	---

										Original Contract					
Miscellaneous Quantities															

1	Water Serv, Private	10.00	Rs	6,800.00	68,000.00	21.00	142,800.00		142,800.00	210%	(74,800.00)
	Category 2 - 1518 Residential				68,000.00		142,800.00				

1	Mobilization, Max	1	LSUM	\$ 1,245,000.00	1,245,000.00	1.000	1,245,000.00	1,245,000.00	100%	-
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4	Water Main Line Stop, 10 inch	4 Ea	5	10,700.00	42,800.00	1.00	32,100.00	32,100.00	75%	10,700.00
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6	Water Main Line Stop, 4 inch	4 Ea	\$ 8,050.00	32,200.00				0%	32,200.00
7	Bill Sign	1 Ea	\$ 2,000.00	2,000.00	1.00	2,000.00		100%	-

Category 3 - Water Subtotal		1,435,100.00	1,287,550.00		
Subtotal for Miscellaneous Quantities		1,503,100.00	1,400,350.00		

[illegible][illegible]

Change Orders									
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[illegible]

					a	b	c	d	e
					a	b	c	d	e

[illegible][illegible][illegible][illegible][illegible]Original Contract and Change Orders

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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.: 20 Application Period: From 08/01/26 to 08/31/26 Application Date: 08/31/26

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											
	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	\$ 5.25	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				95,485.40		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	Fa	\$ 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	Stm 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	630	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	41.00	379.25		379.25	91%	37.00
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	11.63	220.97		220.97	89%	26.03
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	Fa	\$ 4,200.00	8,400.00	2.00	8,400.00		8,400.00	100%	-
40	Connection to Existing 8 inch Water Main	2	Fa	\$ 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		501,746.64				
	Subtotal for Essex Drive				636,163.30		594,498.39				
Original Contract Totals					\$ 636,163.30		\$ 594,498.39	\$ -	\$ 594,498.39	93%	\$ 41,664.91
Change Orders											
	Reflect Pan for Perm Sign Support, 6 Foot - CAT 1	1.00	EA	\$ 65.00	65.00	1.00	65.00		65.00	100%	-
	Reflect Pan for Perm Sign Support, 6 Foot - CAT 3	2.00	EA	\$ 65.00	130.00	1.00	65.00		65.00	50%	65.00
	San Structure Cover, Adj - CAT 1	5.00	EA	\$ 1,200.00	6,000.00	5.00	6,000.00		6,000.00	100%	-
	Stm Structure Cover, Adj - CAT 1	2.00	EA	\$ 1,200.00	2,400.00	2.00	2,400.00		2,400.00	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.: 20 Application Period: From 08/01/26 to 08/31/26

Application Date: 08/31/26

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											
	South Delaware Street										
	Category 1 - Road										
1	Pavt, Rem, Modified	140	Syd	\$ 14.00	1,960.00	221.53	3,101.42		3,101.42	158%	(1,141.42)
2	Embankment, CIP	70	Cyd	\$ 32.00	2,240.00					0%	2,240.00
3	Aggregate Base	1140	Ton	\$ 53.00	60,420.00	408.15	21,631.95		21,631.95	36%	38,788.05
4	HMA Base Crushing and Shaping	2200	Syd	\$ 4.00	8,800.00	2,314.78	9,259.12		9,259.12	105%	(459.12)
5	Approach, CI II, 6 inch	50	Syd	\$ 30.00	1,500.00	54.89	1,646.70		1,646.70	110%	(146.70)
6	Shld, CI II	40	Ton	\$ 37.00	1,480.00	29.51	1,091.87		1,091.87	74%	388.13
7	San Structure Cover, Adj	4	Ea	\$ 1,150.00	4,600.00	4.00	4,600.00		4,600.00	100%	-
8	Stm Structure Cover, Adj	1	Ea	\$ 1,150.00	1,150.00	1.00	1,150.00		1,150.00	100%	-
9	HMA Approach	140	Ton	\$ 136.66	19,132.40	139.83	19,109.17		19,109.17	100%	23.23
10	HMA, SEL	410	Ton	\$ 98.32	40,311.20	402.82	39,605.26		39,605.26	98%	705.94
11	Driveway, Nonreinf Conc, 6 inch, Modified	56	Syd	\$ 77.00	4,312.00	128.33	9,881.41		9,881.41	229%	(5,569.41)
12	Post, Steel, 3 pound	75	Ft	\$ 9.25	693.75	52.00	481.00		481.00	69%	212.75
13	Sign, Type III, Erect, Salv	9	Ea	\$ 75.00	675.00	8.00	600.00		600.00	89%	75.00
14	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	3.00	75.00		75.00	100%	-
15	Sign, Type IIIA	20	Sft	\$ 19.00	380.00	21.88	415.72		415.72	109%	(35.72)
16	Reflective Panel for Permanent Sign Support,	1	Ea	\$ 55.00	55.00	1.00	55.00		55.00	100%	-
17	Turf Establishment, Performance	1000	Syd	\$ 9.00	9,000.00	419.82	3,778.38		3,778.38	42%	5,221.62
	Category 1 - Road Subtotal				156,784.35		116,482.00				
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 550.00	550.00	1.00	550.00		550.00	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	28	Ft	\$ 16.00	448.00	28.00	448.00		448.00	100%	-
4	Curb and Gutter, Rem	170	Ft	\$ 9.00	1,530.00	331.00	2,979.00		2,979.00	195%	(1,449.00)
5	Sidewalk, Rem	130	Syd	\$ 21.00	2,730.00	202.71	4,256.91		4,256.91	156%	(1,526.91)
6	Pavt, Rem, Modified	240	Syd	\$ 12.50	3,000.00	322.96	4,037.00		4,037.00	135%	(1,037.00)
7	Embankment, CIP	70	Cyd	\$ 23.00	1,610.00	25.78	592.94		592.94	37%	1,017.06
8	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00	174.29	3,834.38		3,834.38	349%	(2,734.38)
9	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
10	Erosion Control, Inlet Protection, Fabric Drop	4	Ea	\$ 120.00	480.00	4.00	480.00		480.00	100%	-
11	Aggregate Base	980	Ton	\$ 55.00	53,900.00	653.93	35,966.15		35,966.15	67%	17,933.85
12	HMA Base Crushing and Shaping	1160	Syd	\$ 5.50	6,380.00	1,243.00	6,836.50		6,836.50	107%	(456.50)
13	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	99.53	4,279.79		4,279.79	17%	21,520.21
14	Approach, CI II, 6 inch	150	Syd	\$ 25.00	3,750.00	140.00	3,500.00		3,500.00	93%	250.00
15	Shld, CI II	50	Ton	\$ 60.00	3,000.00	25.85	1,551.00		1,551.00	52%	1,449.00
16	Sewer, CI IV, 12 inch, Tr Det B	33	Ft	\$ 75.00	2,475.00	31.00	2,325.00		2,325.00	94%	150.00
17	Sewer Tap, 12 inch	1	Ea	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00
19	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00	1.00	925.00		925.00	100%	-
20	Dr Structure Cover, Type K	2	Ea	\$ 1,250.00	2,500.00	2.00	2,500.00		2,500.00	100%	-
21	Dr Structure, 36 inch dia	3	Ea	\$ 3,950.00	11,850.00	3.00	11,850.00		11,850.00	100%	-
22	HMA Approach	100	Ton	\$ 136.66	13,666.00	87.63	11,975.52		11,975.52	88%	1,690.48
23	HMA, SEL	190	Ton	\$ 98.32	18,680.80	186.23	18,310.13		18,310.13	98%	370.67
24	Driveway, Nonreinf Conc, 6 inch, Modified	161	Syd	\$ 83.00	13,363.00	158.27	13,136.41		13,136.41	98%	226.59
25	Curb and Gutter, Conc, Det F4	190	Ft	\$ 35.00	6,650.00	289.00	10,115.00		10,115.00	152%	(3,465.00)
26	Detectable Warning Surface	45	Ft	\$ 44.00	1,980.00	46.00	2,024.00		2,024.00	102%	(44.00)
27	Curb Ramp Opening, Conc	42	Ft	\$ 34.50	1,449.00	53.00	1,828.50		1,828.50	126%	(379.50)
28	Curb Ramp, Conc, 6 inch, Modified	510	Sft	\$ 10.00	5,100.00	216.00	2,160.00		2,160.00	42%	2,940.00
29	Sidewalk, Conc, 4 inch, Modified	700	Sft	\$ 7.00	4,900.00	1,241.62	8,691.34		8,691.34	177%	(3,791.34)
30	Sidewalk, Conc, 6 inch, Modified	130	Sft	\$ 8.00	1,040.00	226.00	1,808.00		1,808.00	174%	(768.00)
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50	13.00	120.25		120.25	43%	157.25
32	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	2.00	50.00		50.00	100%	-
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	3.16	60.04		60.04	45%	72.96
34	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00	10.00	700.00		700.00	33%	1,400.00
35	Minor Traf Devices	1	LSUM	\$ 95,011.50	95,011.50	1.00	95,011.50		95,011.50	100%	-
36	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
37	Turf Establishment, Performance	1200	Syd	\$ 8.00	9,600.00	636.85	5,094.80		5,094.80	53%	4,505.20
38	Water Main, 12 inch, Tr Det G, Modified	106	Ft	\$ 250.00	26,500.00	101.00	25,250.00		25,250.00	95%	1,250.00
39	Water Main, 8 inch, Tr Det G, Modified	1049	Ft	\$ 105.00	110,145.00	1,025.50	107,677.50		107,677.50	98%	2,467.50
40	Water Serv, Bore	510	Ft	\$ 65.00	33,150.00	622.00	40,430.00		40,430.00	122%	(7,280.00)
41	Water Serv, Open Cut	267	Ft	\$ 40.00	10,680.00	227.00	9,080.00		9,080.00	85%	1,600.00
42	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00	9,000.00	2.00	9,000.00		9,000.00	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.: 0182-23-004D
 Contractor's Project No.: 24-52

Application No.: 20 Application Period: From 08/01/26 to 08/31/26

Application Date: 08/31/26

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											
	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, 5EL	210	Ton	\$ 99.93	20,985.30	185.32	18,519.03		18,519.03	88%	2,466.27
9	Driveway, Nonreinfc 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	3.00	165.00		165.00	300%	(110.00)
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		69,137.05				
	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, 5EL	820	Ton	\$ 99.93	81,942.60	790.80	79,024.64		79,024.64	96%	2,917.96
25	Driveway, Nonreinfc 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%	-

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of St. Louis
 Engineer: OHM Advisors
 Contractor: Mailey 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.: 20 Application Period: From 08/01/26 to 08/31/26

Application Date: 08/31/26

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											
	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	170.87	20,478.77		20,478.77	155%	7,295.27
3	HMA, SEL	460	Ton	\$ 101.87	46,860.20	406.99	41,460.07		41,460.07	88%	5,400.13
4	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50	70.00	647.50		647.50	78%	185.00
5	Sign, Type III, Erect, Salv	12	Ea	\$ 75.00	900.00	8.00	600.00		600.00	67%	300.00
6	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00	6.00	150.00		150.00	100%	-
7	Sign, Type IIIA	27	Sft	\$ 19.00	513.00	18.76	356.44		356.44	69%	156.56
8	Sign, Type IIIB	5	Sft	\$ 19.00	95.00	3.13	59.47		59.47	63%	35.53
	Category 1 - Road Subtotal				77,721.70		63,752.25				
	Category 2 - LSLR										
1	Water Serv, Private	1.00	Ea	\$ 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	Fa	\$ 500.00	500.00	1.00	500.00		500.00	100%	-
17	Dr Structure, Temp Lowering	10	Ea	\$ 600.00	6,000.00	10.00	6,000.00		6,000.00	100%	-
18	Dr Structure, 36 inch dia	1	Ea	\$ 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	1.00	1,200.00		1,200.00	100%	-
20	HMA Approach	180	Ton	\$ 119.85	21,573.00	63.27	7,582.91		7,582.91	35%	13,990.09
21	HMA, SEL	90	Ton	\$ 101.87	9,168.30	325.29	33,137.29		33,137.29	361%	(23,968.99)
22	Driveway, Nonreinf 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	84.00	777.00		777.00	112%	(83.25)
31	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	8.00	600.00		600.00	200%	(300.00)
32	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00	5.00	125.00		125.00	125%	(25.00)
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	12.50	237.50		237.50	179%	(104.50)
34	Sign, Type IIIB	17	Sft	\$ 19.00	323.00	13.75	261.25		261.25	81%	61.75
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	1.00	100,382.50		100,382.50	100%	-
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
38	Turf Establishment, Performance	1700	Syd	\$ 11.75	19,975.00	1,153.82	13,557.39		13,557.39	68%	6,417.61
39	Water Main, 12 inch, Tr Det G, Modified	128	Ft	\$ 230.00	29,440.00	86.45	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	Fa	\$ 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	\$ 5,200.00	5,200.00	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: DHM 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.: 20 Application Period: From 08/01/26 to 08/31/26

Application Date: 08/31/26

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											
	West Prospect Street										
	Category 1 - Road										
1	Sewer, Rem, Less than 24 inch	69	Ft	\$ 16.00	1,104.00	95.00	1,520.00		1,520.00	138%	(416.00)
2	Curb and Gutter, Rem	103	Ft	\$ 7.00	721.00	140.00	980.00		980.00	136%	(259.00)
3	Sidewalk, Rem	7	Syd	\$ 19.00	133.00	5.92	112.48		112.48	85%	20.52
4	Pavt, Rem, Modified	909	Syd	\$ 7.25	6,590.25	3,607.82	26,156.70		26,156.70	397%	(19,566.45)
5	Machine Grading, Modified	8	Sta	\$ 1,250.00	10,000.00	20.52	25,650.00		25,650.00	257%	(15,650.00)
6	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00	19.00	2,280.00		2,280.00	238%	(1,320.00)
7	Erosion Control, Silt Fence	840	Ft	\$ 3.70	3,108.00		-		-	0%	3,108.00
8	Aggregate Base	24	Ton	\$ 66.00	1,584.00		-		-	0%	1,584.00
9	Maintenance Gravel	100	Ton	\$ 43.00	4,300.00	100.00	4,300.00		4,300.00	100%	-
10	San Structure Cover, Adj	1	Fa	\$ 1,200.00	1,200.00	5.00	6,000.00		6,000.00	500%	(4,800.00)
11	HMA, 5EL	230	Ton	\$ 101.87	23,430.10	764.18	77,847.02		77,847.02	332%	(54,416.92)
12	Curb and Gutter, Conc, Det F4	97	Ft	\$ 35.00	3,395.00	144.00	5,040.00		5,040.00	148%	(1,645.00)
13	Detectable Warning Surface	5	Ft	\$ 44.00	220.00	5.00	220.00		220.00	100%	-
14	Curb Ramp Opening, Conc	7	Ft	\$ 35.00	245.00	6.40	224.00		224.00	91%	21.00
15	Curb Ramp, Conc, 6 inch, Modified	62	Sft	\$ 11.00	682.00	57.50	632.50		632.50	93%	49.50
16	Turf Establishment, Performance	35	Syd	\$ 29.00	1,015.00	46.02	1,334.58		1,334.58	131%	(319.58)
17	Sanitary Sewer, PVC, 10 inch, Tr Det B2	69	Ft	\$ 149.00	10,281.00	95.00	14,155.00		14,155.00	138%	(3,874.00)
18	Sanitary Structure, Tap, 10 inch	1	Ea	\$ 2,600.00	2,600.00	1.00	2,600.00		2,600.00	100%	-
19	Sanitary Sewer Tap, 10 inch	5	Fa	\$ 1,000.00	5,000.00	1.00	1,000.00		1,000.00	20%	4,000.00
	Category 1 - Road Subtotal				76,568.35		170,052.28				
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
2	Curb and Gutter, Rem	321	Ft	\$ 13.00	4,173.00	325.00	4,225.00		4,225.00	101%	(52.00)
3	Pavt, Rem, Modified	987	Syd	\$ 6.75	6,662.25	999.30	6,745.28		6,745.28	101%	(83.03)
4	Aggregate Base	271	Ton	\$ 55.00	14,905.00	190.31	10,467.05		10,467.05	70%	4,437.95
5	Approach, CI II, 6 inch	7	Syd	\$ 87.00	609.00	2.89	251.43		251.43	41%	357.57
6	Gas and Water Shutoff, Adj, Modified	1	Ea	\$ 275.00	275.00	3.00	825.00		825.00	300%	(550.00)
7	Strm Structure Cover, Adj	1	Fa	\$ 1,200.00	1,200.00	3.00	3,600.00		3,600.00	300%	(2,400.00)
8	HMA, 5EL	253	Ton	\$ 101.87	25,773.11	211.89	21,585.23		21,585.23	84%	4,187.88
9	Curb and Gutter, Conc, Det F4	317	Ft	\$ 35.00	11,095.00	325.00	11,375.00		11,375.00	103%	(280.00)
10	Detectable Warning Surface	5	Ft	\$ 44.00	220.00		-		-	0%	220.00
11	Curb Ramp Opening, Conc	8	Ft	\$ 35.00	280.00		-		-	0%	280.00
12	Curb Ramp, Conc, 6 inch, Modified	36	Sft	\$ 11.00	396.00		-		-	0%	396.00
13	Post, Mailbox	1	Ea	\$ 210.00	210.00	3.00	630.00		630.00	300%	(420.00)
14	Minor Traf Devices	1	LSUM	\$ 19,163.50	19,163.50	1.00	19,163.50		19,163.50	100%	-
15	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
16	Turf Establishment, Performance	240	Syd	\$ 30.00	7,200.00	189.41	5,682.30		5,682.30	79%	1,517.70
17	Water Main, 10 inch, Tr Det G, Modified	7	Ft	\$ 220.00	1,540.00	19.00	4,180.00		4,180.00	271%	(2,640.00)
18	Water Main, 6 inch, Tr Det G, Modified	4	Ft	\$ 263.00	1,052.00		-		-	0%	1,052.00
19	Water Main, 8 inch, Tr Det G, Modified	782	Ft	\$ 116.00	90,712.00	795.50	92,278.00		92,278.00	102%	(1,566.00)
20	Water Serv, Open Cut	96	Ft	\$ 96.00	9,216.00	202.20	19,411.20		19,411.20	211%	(10,195.20)
21	Connection To Existing 10 inch Water Main	1	Fa	\$ 4,800.00	4,800.00	2.00	9,600.00		9,600.00	200%	(4,800.00)
22	Connection To Existing 6 inch Water Main	1	Fa	\$ 4,300.00	4,300.00	1.00	4,300.00		4,300.00	100%	-
23	Connection To Existing 8 inch Water Main	1	Fa	\$ 4,100.00	4,100.00	1.00	4,100.00		4,100.00	100%	-
24	Curb Stop and Box	6	Fa	\$ 1,700.00	10,200.00	10.00	17,000.00		17,000.00	167%	(6,800.00)
25	Gate Valve and Box, 8 Inch, Modified	2	Ea	\$ 2,900.00	5,800.00	3.00	8,700.00		8,700.00	150%	(2,900.00)
26	Hydrant, Complete, 6 inch	2	Ea	\$ 9,600.00	19,200.00	2.00	19,200.00		19,200.00	100%	-
27	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	2.00	4,100.00		4,100.00	100%	-
28	Water Main Cut and Plug, 12 inch or Less	2	Ea	\$ 2,800.00	5,600.00	1.00	2,800.00		2,800.00	50%	2,800.00
29	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,200.00	3,200.00	1.00	3,200.00		3,200.00	100%	-
30	Testing and Chlorination of Water Main	1	LSUM	\$ 7,600.00	7,600.00	1.00	7,600.00		7,600.00	100%	-
	Category 3 - Water Subtotal				264,206.96		283,643.99				
	Subtotal for West Prospect Street				340,775.21						

[illegible]

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

City Hall Use Only
Item No. 10c
For Meeting of 10/6/2026

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		
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	09/02/26	75986	(113,656.35)
107755	10/6/2026	10c		For Approval	(92,101.05)
Total Payments					(1,964,016.24)
Remaining Contract Balance					685,983.76

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

\$ 92,101.05

10C

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: 09/10/2026
Invoice #: 107755
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: August 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	\$1,382,576.25	\$723,423.75	\$72,351.55
Water System Improvements: Construction Staking	\$150,000.00	\$104,366.50	\$45,633.50	\$11,045.50
Road Improvements: Contract Administration	\$16,000.00	\$15,978.25	\$21.75	\$0.00
Road Improvements: Construction Observation	\$144,000.00	\$135,032.35	\$8,967.65	\$8,704.00
Totals	\$2,650,000.00	\$1,871,915.19	\$778,084.81	\$92,101.05

Invoice Total **\$92,101.05**

456 901 666 801 000

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: 09/10/2026
 Invoice #: 107755
 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>
Design Technician I	4.50	115.00	\$517.50
Design Technician II	75.00	134.00	\$10,050.00
Graduate Engineer I	66.75	145.00	\$9,678.75
Principal	12.00	247.00	\$2,964.00
Professional Engineer I	71.00	167.00	\$11,857.00
Professional Engineer II	28.00	179.00	\$5,012.00
Project Specialist III	47.00	205.00	\$9,635.00
Technician I	101.50	109.00	\$11,063.50
Technician II	73.00	128.00	\$9,344.00
Technician III	2.50	146.00	\$365.00
Professional Services Subtotal	481.25		\$70,486.75

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 | 1787333037	1.00	233.10	1.00	\$233.10
Other Direct Expenses-IC | Hampton Inn and Suites Mt Pleasant | 1783989395	1.00	466.20	1.00	\$466.20
Other Direct Expenses-IC | Hampton Inn and Suites Mt Pleasant | 1783989883	1.00	582.75	1.00	\$582.75
Other Direct Expenses-IC | Hampton Inn and Suites Mt Pleasant | 1785879495	1.00	582.75	1.00	\$582.75
Reimbursable Expenses Subtotal	4.00			\$1,864.80

Water System Improvements: Construction Observation
Total:

481.25

\$72,351.55

Water System Improvements: Construction Staking*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor I	5.25	156.00	\$819.00

Professional Surveyor II	5.50	173.00	\$951.50
Project Specialist III	10.00	205.00	\$2,050.00
Surveyor I	21.50	112.00	\$2,408.00
Surveyor II	19.75	132.00	\$2,607.00
Technical Aide I	26.00	85.00	\$2,210.00
Professional Services Subtotal	88.00		\$11,045.50

Water System Improvements: Construction Staking Total:	88.00		\$11,045.50
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Road Improvements: Construction Observation

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II	68.00	128.00	\$8,704.00
Professional Services Subtotal	68.00		\$8,704.00

Road Improvements: Construction Observation Total:	68.00		\$8,704.00
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Total Backup:	637.25		\$92,101.05
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CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10d
For Meeting of 10/6/2026

CONTRACTOR/VENDOR Rite-Way Asphalt
CONTRACT #
CITY GL PROJECT # (if applicable) Multiple GL Accounts
CONTRACT DESCRIPTION 2026 summer paving to include repairs to several open cuts in streets and to add handicap walks at Lions Park. This included an overlay repair of Union Street north of Prospect.

Agenda Item Description			Approval Date	Item #	Approval Amount
2026 summer paving			08/04/26	11A	21,435.00
Hand patch Mill Street			10/06/26	For Approval	582.00
Additional 80 sq feet			10/06/26	For Approval	337.00
Total Contract					22,354.00
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
20260067	10/06/26	10d		For Approval	(1,808.00)
20260068	10/06/26	10d		For Approval	(4,020.00)
20260069	10/06/26	10d		For Approval	(2,883.00)
20260070	10/06/26	10d		For Approval	(1,127.00)
20260071	10/06/26	10d		For Approval	(6,970.00)
20260072	10/06/26	10d		For Approval	(5,546.00)
Total Payments					(22,354.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment and additional services to Rite-Way for 2026 summer paving in the amount of \$ 22,354.00

10d

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260067

DATE: SEPTEMBER 18, 2026

SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

**JOB DESCRIPTION: PROPOSAL NO 101324 – WATER
DEPARTMENT**

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

2 AREAS

1. SAWCUT EDGES
2. REMOVED EXCESS MATERIALS
3. PLACED 3" (ON AVERAGE) 13A BITUMINOUS

TOTAL DUE: 1,808.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS
AND OLDER.

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

591.536 000 801 000

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260068

DATE: SEPTEMBER 18, 2026
SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

JOB DESCRIPTION: PROPOSAL NO 101325 – LOCAL STREETS

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

5 AREAS

1. SAWCUT EDGES
2. REMOVED EXCESS MATERIALS
3. PLACED 3" (ON AVERAGE) 13A BITUMINOUS

TOTAL DUE: \$ 4,020.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS AND OLDER.

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

203 463 000 801 000

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260069

DATE: SEPTEMBER 18, 2026

SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

**JOB DESCRIPTION: PROPOSAL NO 101326 – SEWER
DEPARTMENT**

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

1. SAWCUT EDGES
2. REMOVED EXCESS MATERIALS
3. PLACED 3" (ON AVERAGE) 13A BITUMINOUS

TOTAL DUE: \$ 2,883.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS
AND OLDER.

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

590.538.000 801 000

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260070

DATE: SEPTEMBER 18, 2026
SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

**JOB DESCRIPTION: PROPOSAL NO 101327 – MAJOR STREETS:
POST OFFICE AND MILL STREET PATCH**

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

POST OFFICE

1. HAND PATCHED ALONG NEW CURB

LUMP SUM: \$ 545.00

MILL STREET PATCH

2. HAND PATCH

LUMP SUM: \$ 582.00

TOTAL DUE: \$ 1,127.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS
AND OLDER

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

202.463.000.801 000

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260071

DATE: SEPTEMBER 18, 2026

SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

**JOB DESCRIPTION: PROPOSAL NO 101329 – UNION ST
OVERLAY**

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

1. CLEANED APPROXIMATELY 3,828 SQ FT
2. APPLIED SS1-H BOND COAT
3. PAVED AS DISCUSSED WITH CALVIN

TOTAL DUE: \$ 6,970.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS
AND OLDER.

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

Major
202-463.000.801 000

RITE-WAY ASPHALT PAVING, INC.
OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PHONE : (989) 828-6368
info@rite-wayasphalt.com

INVOICE No. 20260072

DATE: SEPTEMBER 18, 2026

SOLD TO: CITY OF ST. LOUIS
ADDRESS: ATTN: CALVIN

JOB DESCRIPTION: PROPOSAL NO 101330 – WALK PATH

ALL WORK PERTAINING TO THE ASPHALT PAVING IS COMPLETE AS AGREED

1. STRIPPED TOPSOIL
2. PLACED 4" (ON AVERAGE) 22AA LIMESTONE
3. FINE GRADED AND COMPACTED
4. PLACED 2" (ON AVERAGE) 13A BITUMINOUS

TOTAL: \$ 5,209.00

ADDITIONAL 80 SQ FT: TOTAL: \$ 337.00

TOTAL DUE: \$ 5,546.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE ASSESSED ON ALL BALANCES 30 DAYS
AND OLDER.

\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS
MAKE CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."
SORRY, WE DO NOT ACCEPT CREDIT CARDS

101.770000.801000

BUSINESS OF THE COUNCIL ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only
 Item No. 10e
 For Meeting of 10/6/2026

CONTRACTOR/VENDOR	Verdantas
CONTRACT #	
CITY GL PROJECT # (if applicable)	XXX.XXX.000.801.000 (591.536./590.537./582.582.)
CONTRACT DESCRIPTION	Engineering services for fiber optic communications system between municipal buildings including water, wastewater, and electric utility facilities.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Design phase engineering services for fiber system		12/17/24	11D	31,500.00	
Existing fiber system modifications engineering services		12/17/24	11D	12,500.00	
Construction phase engineering fiber system services		12/17/24	11D	13,500.00	
Total Contract				57,500.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
132548	N/A	N/A	06/13/25	EFT #1476	(2,000.00)
134839	N/A	N/A	08/06/25	EFT #1500	(1,000.00)
150108	N/A	N/A	05/05/26	EFT #1693	(1,686.70)
160100	10/06/26	10e		For Approval	(25,404.02)
Total Payments					(30,090.72)
Remaining Contract Balance					27,409.28

SUMMARY EXPLANATION FOR BUSINESS OF THE COUNCIL ITEM APPROVAL:

Approve payment to Verdantas for fiber optic communications system engineering services in the amount of	\$ 25,404.02
--	--------------

Est - 10/7/26
To be processed
after Council Approval

10e



Please remit via ACH-Valley National Bank
ABA/Routing: 021201383
Account: 42622131
or mail to: PO Box 51106
Newark, NJ 07101-5206
accountsreceivable@verdantas.com

City of St. Louis
Attn: Kurt Giles
300 N. Mill St.
St. Louis, MI 48880

September 10, 2026
Project No: 048.0000031191
Invoice Number: 160100
Project Manager: Abhishek Parihar

048.0000031191 Municipal Fiber System
Professional Services Rendered Through: August 21, 2026

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	31,500.00	95.5261	4,686.70	25,404.02
Existing System Modifications	12,500.00	0.00	0.00	0.00
Construction Phase	13,500.00	0.00	0.00	0.00
Total Fee	57,500.00		4,686.70	25,404.02
Total Cost				25,404.02
Invoice Total				<u>\$25,404.02</u>

25% - 591 536 000 801 000 - 6351.01
25% - 590 537 000 801 000 - 6351.01
50% - 582 582 000 801 000 - 12702.00



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

City Hall Use Only
Item No. 11A.
For the Meeting of October 6, 2026
Page 1 of 1

ITEM TITLE: Cemetery Expansion – Spicer Proposal - Revision
SUBMITTED BY: Keith W. Risdon P.E.

SUMMARY OF EXPLANATION

At the June 2 City Council meeting, a Spicer Proposal for the Cemetery Expansion was submitted for approval. As the original layout had been developed in 1999 and a portion of the plan was developed, the site needed to be re-surveyed to verify how the undeveloped area had been left. The City Council approved Phase 1 (Survey -\$6,900) and Phase 2 (Preliminary Design - \$12,000) at that time. The intent was to complete the topographic survey and determine how the current ground conditions compared to those which in 1999 were used to develop the original plan.

Spicer recently completed the survey and found that the existing ground conditions do not match those which were originally used for their planning nor do the current grades compare with the preliminary grades set in their 1999 overall design. This would imply that the area had been mass graded but not left in a condition which would allow the original plan to be developed as designed.

Because of this condition, Spicer has reviewed their June 2 proposal (based on the original 1999 plan) and are requesting a revised fee schedule for Phase 2 – Preliminary Design from \$12,000 to \$18,000 and Phase 3 – Final Design from \$5,000 to \$8,000.

We are recommending that City Council approve the amended Spicer Proposal for the expansion of the St. Louis Cemetery due to changed site conditions from the initial planning stages in 1999.

As the City Council previously approved the Phase 2 task for a cost of \$12,000, this new proposal increases Phase 2 by \$6000.

Once the preliminary phase has been completed and reviewed, the final design would be prepared for a cost of \$8000.

Budgeted?

Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

To approve the revised cost proposal from Spicer Group for the St. Louis Cemetery Expansion, amending the Phase 2 Preliminary Design cost from the approved \$12,000 cost to \$18,000 and approve the Phase 3 – Final Design cost of \$8,000.



August 28, 2026

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

RE: City of St. Louis Cemetery Expansion – Site Design
Gratiot County, Michigan
Letter Agreement for Professional Services

Mr. Risdon;

Thank you for inquiring about Spicer Group's services for your upcoming project. At your request, we propose to furnish to you professional site engineering and surveying services for the above-mentioned project (hereinafter called the "project").

Project Overview:

Spicer Group previously provided design bidding plans for the St. Louis Cemetery located in the City of St. Louis, Michigan. Construction was completed for Phase I and an asbuilt survey was completed by Spicer in 2005. The City would like Spicer to provide updated design drawings and cost estimates to complete the construction of the remaining portion of the cemetery. Depending on cost the construction may be phased or completed all at one time. In order to complete the design Spicer will perform a topographic survey of the site prior to starting the design. Spicer will then complete design plans for the interior roads, site grading, plot layout, stormwater management, and water service extensions for the expansion area. Our assumption for this proposal is that all stormwater runoff will outlet to the existing system and no onsite storage will be required, as was shown in the original design plans.

We are also including in the proposal a scope and fee estimate to complete GIS mapping and web map development for the cemetery. GIS maps will be developed for both internal administrative use and public facing view-only access.

Data Provided by you:

A. None.

Scope of Basic Professional Services:

The scope of our services, method of payment and the understanding of our professional relationship are more fully described below. They are phased to reflect the orderly and reasonable progress of the project and unless otherwise directed by you, we will only proceed from one phase to the next with your concurrence and approval. This proposal will remain valid for 60 days.

I. Preliminary Design Phase:

- A. Create a base plan from the survey and the conceptual layout, including a preliminary configuration of plots.
- B. Determine a storm water outlet.

- C. Develop removal plan.
- D. Develop a storm water management plan and calculations.
- E. Route preliminary utility extensions to service the site, including;
 - 1. Storm sewer drainage with pipe sizing.
 - a. Site and roadway drainage.
 - b. Coordination with the Gratiot County Drain Commissioner for the relocation or abandonment of the #199 Drain on the cemetery property.
 - 2. Water main extension and hydrant locations.
 - a. Water service and yard faucet locations.
- F. Design site grading.
 - 1. Develop grading for roadways, entrance drives, and sites.
 - 2. Develop rim and invert elevations for storm sewers.
- G. Meet with you and the municipality to discuss the layout.

II. Final Design Phase (Construction Drawings):

- A. Revise site plans per municipality comments.
- B. Finalize infrastructure.
- C. Refine Site Grading and Drainage plans.
- D. Refine Utilities and Geometric Control plans.
- E. Develop plan and profile drawings for:
 - 1. Roadways.
 - 2. Storm sewers.
- F. Develop site detail drawings.
- G. Develop site quantity list and preliminary estimates of cost for both phased and full site construction.
- H. Develop construction and specification notes to add to the drawings for the site work.
- I. Deliver plans.

Sub-consultants:

If needed, Spicer Group can provide recommendations for sub-consultants for the following work. Their fees would be additional and are not included in this letter agreement.

- A. None expected

Deliverables:

- A. We will furnish you one read only electronic copy of the plans via email.

Reimbursable Expenses: All reimbursable expenses include an additional processing fee of ten percent.

- A. Permit application fees.
- B. Overnight mailings, if requested.
- C. Deliverables beyond those included above.

Additional Services Offered:

Services not specifically listed in our scope of services are excluded from this letter agreement. However, to further clarify the limits of our scope of services, the following is a list of services you may wish to add.

- A. GIS Development and Mapping
- B. Web Map Development
- C. Environmental site assessments.
- D. Wetland determination and delineation.
- E. Soils investigation/report.
- F. Landscape design.
- G. Formal bidding documents.
- H. Preparation of easement descriptions and associated forms.
- I. Acting as the owner's representative.
- J. Construction phase services (i.e staking, inspection, material testing, administration...).
- K. Site sign design (other than directional traffic signs).
- L. Preparation of due diligence report.
- M. Floodplain permitting.
- N. Design of onsite storm water detention.
- O. Design of underground storage systems for storm sewers.

We would perform these services only after you authorize the work via a Work Directive Change. Our fee for those additional services will be determined at the time they are rendered. For reference, we are including a copy of our Owner's Work Directive Change form.

Fee Schedule:

Our proposed fee schedule follows. We will submit monthly invoices to you for our basic professional services, additional authorized services, and any reimbursable expenses. Unless other payment arrangements are made, we will include any of our project sub-consultant costs on our invoice including a 15% fee to cover taxes, administration and insurance. Where the fee is a lump sum, the invoice amount will be based on the proportion of work completed during the billing period. Where the fee is hourly, the invoice amount will be based on the actual hours spent by our staff on your project billed at the hourly rate of each staff member.

I. Preliminary Design Phase:

Standard hourly rates with the total amount estimated to be \$18,000.00.

II. Final Design Phase:

Standard hourly rates with the total amount estimated to be \$8,000.00.

We have calculated these fees based on our understanding of the scope of the project. If the scope changes or our understanding was incorrect, we can discuss the option of adjusting the fee or the scope of services.

St. Louis Cemetery Expansion – Site Design
August 28, 2026
Page 4 of 4

Included with this letter is a copy of the general conditions for our services that are part of this agreement. Any changes to this agreement must be agreed to by both of us in writing.

If this proposal meets with your approval, please acknowledge with an authorized signature below. Please return one executed copy to us and maintain the other for your records.

We deeply appreciate your confidence in Spicer Group and look forward to working with you on this project.

Sincerely,



Shane Brennan
Project Manager
SPICER GROUP, INC
Phone: (231) 794-5620
mailto: shane.brennan@spicergroup.com



Brady Harrington
Central Region Vice President
SPICER GROUP, INC
Phone: (517) 512-5670
mailto: brady.harrington@spicergroup.com

Attachments:

- General Conditions

P:\Proj2026\140684SG2026_City_Of_St_Louis_Cemetary_Expansion\0_Proposal\8_Working_Submittal\LOA-StLouisCemeteryExp_Site Design.doc

Above proposal accepted and approved
by Owner.

KEITH RISDON

By: _____
Authorized Signature

Date: _____

GENERAL CONDITIONS FOR PROFESSIONAL SERVICES

SECTION 1 - GENERAL

1.1 The Agreement. This Agreement is made by and between SPICER GROUP, INC. (hereinafter referred to as "PROFESSIONAL") and the client who accepted the attached proposal (hereinafter referred to as "CLIENT"). The Agreement between the parties consists of these General Conditions for Professional Services, as well as the attached proposal, and any exhibits or attachments noted in the proposal. Together, these items shall constitute the entire Agreement between the parties and supersedes any prior negotiations, correspondence, or agreements either written or oral. Any changes to this Agreement must be mutually agreed to in writing between the parties. CLIENT represents that it has full authority to enter into this Agreement and that the representative signing this Agreement for CLIENT has full authority to do so. CLIENT further represents that it has all right, title and interest to the project to which the services under this Agreement are being provided.

1.2 Ownership of Instruments of Service. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by PROFESSIONAL are instruments of service and shall remain the property of PROFESSIONAL. PROFESSIONAL shall retain all common law, statutory and other reserved rights, including the copyrights thereto.

1.3 Covenant not to Hire. CLIENT agrees that during the term of this Agreement and for a period of one (1) year thereafter that it will not hire for its own employment any person employed by PROFESSIONAL.

1.4 Standard of Care. Services performed by PROFESSIONAL under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under the same or similar conditions. PROFESSIONAL provides no warranty, guarantee or other representation, express, implied or otherwise, in connection with this Agreement, or in any report, opinion, document or other deliverable or instruments of service.

1.5 Defects in Service. CLIENT and CLIENT's personnel, contractors and subcontractors shall, upon discovery, promptly notify PROFESSIONAL in writing of any defects or deficiencies in PROFESSIONAL's services, in order that PROFESSIONAL may take measures which in PROFESSIONAL's opinion will minimize the consequences of such defect or deficiency in service. PROFESSIONAL shall not be responsible for additional costs due to delay in reporting defects in service.

1.6 Reimbursable Expenses. Reimbursable expenses mean the actual expenses incurred by PROFESSIONAL or PROFESSIONAL's independent professional associates or consultants, directly or indirectly in connection with the project, such as expenses for; transportation and subsistence incidental thereto; obtaining bids or proposals from contractor(s); providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representatives and their assistants; toll telephone calls and courier services; reproduction of reports, drawings, specifications, bidding documents, and similar project-related items; and, if authorized in advance by CLIENT, overtime requiring higher than regular rates.

1.7 Standard Hourly Rates. The standard hourly rates used as a basis for payment mean those rates in effect at the time that the service is performed, for all PROFESSIONAL's personnel engaged directly on the project, including, but not limited to, architects, engineers, Spicer Group, Inc.

surveyors, designers, planners, drafters, specification writers, estimators, other technical and business personnel. The Standard Hourly Rates include salaries and wages, direct and indirect payroll costs and fringe benefits. The Standard Hourly Rates of personnel of PROFESSIONAL will be adjusted periodically to reflect changes in personnel and in PROFESSIONAL's overall compensation procedures and practices.

1.8 Limitation of Liability. In recognition of the relative risks and benefits of the project to both PROFESSIONAL and CLIENT, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, that the total liability, in the aggregate, of PROFESSIONAL and PROFESSIONAL's officers, directors, partners, employees and subconsultants, and any of them, to the CLIENT and anyone claiming by or through the CLIENT, for any and all claims, losses, costs or damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees, costs and expenses, shall not exceed \$26,000.00, or the total compensation received by PROFESSIONAL under this Agreement, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

1.9 Indemnification. PROFESSIONAL agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors and employees from and against damages or liabilities, to the extent caused by the PROFESSIONAL's negligent performance of professional services under this Agreement including that of its subconsultants or anyone for whom the PROFESSIONAL is legally liable.

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the PROFESSIONAL, its officers, directors, employees and subconsultants from and against damages or liabilities, to the extent caused by CLIENT's negligent acts, errors or omissions in connection with the project as well as the acts, errors or omissions of its contractors, subcontractors or consultants or anyone for whom CLIENT is legally liable.

Neither CLIENT nor PROFESSIONAL shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

1.10 Severability. Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.

1.11 Survival. Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

1.12 Assignment. Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the PROFESSIONAL shall not be considered an assignment for purposes of this Agreement.

1.13 Betterment. In no event will the PROFESSIONAL be responsible for any cost or expense that provides betterment, upgrades,

or added value to the project, regardless of whether PROFESSIONAL or PROFESSIONAL's officers, directors, partners, employees or subconsultants is determined to have caused or contributed to such cost or expense.

1.14 Mediation. Any claims or disputes made during design, construction or after completion of the project between the CLIENT and PROFESSIONAL shall be submitted to non-binding mediation. CLIENT and PROFESSIONAL agree to include a similar mediation agreement with all contractors, subcontractors, consultants, suppliers and fabricators, thereby providing mediation as the primary method for dispute resolution between all parties. Unless otherwise agreed in writing, the mediation shall be governed by the current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"). Mediation shall be a condition precedent to the initiation of any other dispute resolution process, including court actions.

1.15 Changed Conditions. If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to PROFESSIONAL are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, PROFESSIONAL may request an appropriate adjustment of this Agreement. PROFESSIONAL shall notify CLIENT of the changed conditions necessitating an adjustment, and PROFESSIONAL and CLIENT shall promptly and in good faith enter into discussions for an appropriate adjustment of this Agreement to address the changed conditions.

1.16 Hazardous Materials. Both parties acknowledge that PROFESSIONAL's scope of services does not include any services related to the presence of any hazardous or toxic materials. As such, under no circumstance shall PROFESSIONAL have any responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the project site or any adjacent area that may affect the project.

1.17 Governing Law & Jurisdiction. CLIENT and PROFESSIONAL agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the state where the work is performed.

SECTION 2 – FINANCIAL & USE OF DOCUMENTS

2.1 Billing and Payment Terms. *Payment Due:* Invoices shall be submitted by PROFESSIONAL (monthly) payment is due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. *Interest:* If payment in full is not received by PROFESSIONAL within thirty (30) calendar days of the due date, invoices shall bear interest at one-and one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

2.2 Suspension of Services. If CLIENT fails to make payments when due or otherwise is in breach of this Agreement, PROFESSIONAL may elect to suspend performance of service upon ten (10) calendar days notice to CLIENT. PROFESSIONAL shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension caused by any breach of this Agreement by CLIENT. Upon payment in full by CLIENT, PROFESSIONAL shall resume services under this Agreement, and the time scheduled and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expenses necessary for PROFESSIONAL to resume performance.

2.3 Termination of Services. If CLIENT fails to make payment to PROFESSIONAL in accordance with the payment terms herein, this Spicer Group, Inc.

shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by PROFESSIONAL upon ten (10) calendar days' notice to CLIENT. PROFESSIONAL shall be paid in full for all services performed and expenses incurred through the date of termination upon presentment of PROFESSIONAL's final invoice. CLIENT shall have no right to withhold, back-charge or set-off against any amounts owed to PROFESSIONAL, regardless of whether the invoice or amount owed is for a monthly, suspension or termination related invoice.

2.4 Collection of Costs. In the event legal action is necessary to enforce the payment terms of this Agreement, PROFESSIONAL shall be entitled to collect from CLIENT any sums due, plus reasonable attorneys' fees, court costs and other expenses incurred by PROFESSIONAL in connection therewith and, in addition, the reasonable value of PROFESSIONAL's time and expenses spent in connection with such collection action, according to PROFESSIONAL's hourly fee schedule.

2.5 Delays. The CLIENT agrees that PROFESSIONAL is not responsible for damages arising directly or indirectly from any delays for causes beyond PROFESSIONAL's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by CLIENT or CLIENT's contractors or consultants; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by PROFESSIONAL to perform its services in an orderly and efficient manner, PROFESSIONAL shall be entitled to an equitable adjustment to its schedule and/or compensation.

2.6 Delivery and Use of Electronic Files. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the PROFESSIONAL, CLIENT agrees that all such electronic files are instruments of service of PROFESSIONAL, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

CLIENT agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the project. CLIENT agrees not to transfer these electronic files to others without the prior written consent of PROFESSIONAL. CLIENT further agrees to waive all claims against PROFESSIONAL resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than PROFESSIONAL.

CLIENT and PROFESSIONAL agree that any electronic files furnished by either party shall conform to the original specifications. Any changes to the original electronic specifications by either CLIENT or PROFESSIONAL are subject to review and acceptance by the other party. Additional services by PROFESSIONAL made necessary by changes to the electronic file specifications shall entitle PROFESSIONAL to additional compensation.

Electronic files furnished by either party shall be subject to an acceptance period of fourteen (14) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by PROFESSIONAL and electronic files, the signed or sealed hard-copy construction documents shall govern.

In addition, CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless PROFESSIONAL, its officers, directors, employees and subconsultants from and against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made to the electronic file by anyone other than PROFESSIONAL or from any reuse of the electronic files without the prior written consent of PROFESSIONAL.

Under no circumstances shall delivery of electronic files for use by CLIENT be deemed a sale by PROFESSIONAL, and PROFESSIONAL makes no warranties, either expressed or implied, of merchantability and/or fitness for any particular purpose. In no event shall PROFESSIONAL be liable for indirect or consequential damages as a result of CLIENT's use or reuse of the electronic files.

2.7 Opinions of Probable Construction Costs. In providing opinions of probable construction cost, CLIENT understands that PROFESSIONAL has no control over the cost or availability of labor, equipment or materials, or over market conditions or the contractor's method of pricing, and that PROFESSIONAL's opinions of probable construction costs are made on the basis of PROFESSIONAL's judgment and experience. PROFESSIONAL makes no warranty, express or implied that the bids or the negotiated cost of any construction work will not vary from PROFESSIONAL's opinion of probable construction costs.

SECTION 3 – PROJECT PERFORMANCE

3.1 Design Without Construction Administration. Unless Authorized, it is understood and agreed that PROFESSIONAL's Basic Services under this Agreement do not include project observation or review of the contractor's performance or any other construction phase services, and that such services will be arranged by CLIENT. CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and CLIENT waives any claims against PROFESSIONAL that may be in any way connected thereto.

3.2 Record Drawings. If authorized by the Agreement, upon completion of the construction work, PROFESSIONAL shall compile for and deliver to CLIENT a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the contractor. These Record Documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which PROFESSIONAL is entitled to rely upon, PROFESSIONAL cannot and does not warrant or make any other representation as to the accuracy of the Record Documents.

3.3 Contingency Fund. CLIENT and PROFESSIONAL agree that certain increased cost and changes may be required because of possible errors, omissions, ambiguities or inconsistencies in the drawings and specifications prepared by PROFESSIONAL and, therefore, that the final construction cost of the project may exceed the estimated construction cost and/or the cost of the work in any construction contract. CLIENT agrees to set aside a minimum reserve in the amount of not less than 10 percent of the project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. CLIENT further agrees to make no claim directly or through any other party against PROFESSIONAL or its subconsultants with respect to any increased costs within the contingency because of such Spicer Group, Inc.

changes or because of any claims made by the contractor relating to such changes.

3.4 Lenders' Requirements. PROFESSIONAL shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might, in the sole judgment of PROFESSIONAL, increase PROFESSIONAL's contractual or legal obligations or risks, or adversely affect the availability or cost of its professional or general liability insurance.

3.5 Client Requested Substitutions. Upon request by CLIENT, PROFESSIONAL shall evaluate and make recommendations regarding substitutions of materials, products or equipment proposed by CLIENT's consultants or contractors. PROFESSIONAL shall be compensated for these services, as well as any services required to modify and coordinate the construction documents prepared by PROFESSIONAL with those of PROFESSIONAL's subconsultants and CLIENT's consultants, as additional services. PROFESSIONAL also shall be entitled to an adjustment in schedule caused by this additional effort.

3.6 Certifications, Guarantees and Warranties. PROFESSIONAL shall not be required to sign any documents, no matter by whom requested, that would result in PROFESSIONAL having to certify, guarantee or warrant the existence of conditions whose existence the PROFESSIONAL cannot ascertain. CLIENT also agrees not to make resolution of any dispute with PROFESSIONAL or payment of any amount due to PROFESSIONAL in any way contingent upon PROFESSIONAL's signing any such certification.

3.7 Underground Improvements. If requested, PROFESSIONAL and/or its subconsultants will provide services to conduct research that, in its professional opinion, is necessary and will prepare a plan indicating the locations for subsurface penetrations with respect to assumed locations of existing underground improvements. Such services by PROFESSIONAL and/or its subconsultant will be performed in a manner consistent with PROFESSIONAL'S professional standard of care. CLIENT understands and recognizes, however, that such research may not identify all underground improvements and that the information upon which PROFESSIONAL reasonably relies may contain errors or may be incomplete. Therefore, CLIENT agrees, to the fullest extent permitted by law, to waive all claims and causes of action against the Consultant and anyone for whom the Consultant may be legally liable for damages to underground improvements resulting from subsurface penetrations in locations established by PROFESSIONAL that are based on properly filed and available records of said underground improvements.

3.9 Permits and Approvals. PROFESSIONAL shall assist CLIENT in applying for those permits and approvals normally required by law for projects similar to the one for which PROFESSIONAL's services are being engaged. This assistance shall consist of completing and submitting forms to the appropriate regulatory agencies having jurisdiction over the construction documents, and other services normally provided by PROFESSIONAL and included in the scope of services of this Agreement.

3.10 Jobsite Safety. Neither the professional activities of PROFESSIONAL, nor the presence of PROFESSIONAL or its employees and subconsultants at a construction/project site, shall relieve the contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. PROFESSIONAL and its personnel have no

authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. CLIENT agrees that the contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in CLIENT's contract with the contractor. CLIENT also agrees that its contract with the contractor shall provide that CLIENT, PROFESSIONAL, and PROFESSIONAL's subconsultants shall be indemnified by the contractor and shall be made additional insureds under the contractor's policies of general liability insurance.

3.11 Construction Observation. PROFESSIONAL shall visit the site, if requested and authorized, at intervals appropriate to the stage of construction, or as otherwise agreed to in writing by CLIENT and PROFESSIONAL, to generally observe the construction work and answer any questions that CLIENT may have. However, PROFESSIONAL shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the contract documents. If CLIENT desires PROFESSIONAL to perform more frequent or comprehensive observations of the construction work, this Agreement shall be amended to specifically state the additional scope of service, along with the additional compensation to be paid to PROFESSIONAL for performing such service.

PROFESSIONAL shall not supervise, direct or have control over the contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor nor for the contractor's safety precautions or programs in connection with the construction work. These are solely the obligation and responsibility of the contractor.

PROFESSIONAL shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portions of the construction work, or any agents or employees of any of them. PROFESSIONAL shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents, the construction documents, or any applicable laws, codes, rules or regulations.

3.12 Verification of Existing Conditions. Inasmuch as the remodeling and/or rehabilitation of existing structures requires that certain assumptions be made by PROFESSIONAL regarding existing conditions, and because some of these assumptions may not be verifiable without CLIENT expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees to bear all costs, losses and expenses, including the cost of any necessary additional services of PROFESSIONAL, arising from the discovery of concealed or unknown conditions in any existing structures that are part of the project and PROFESSIONAL'S scope of service.

3.13 Construction Layout. If requested by CLIENT, or other authorized party, as detailed in the scope of services or as an additional service to this Agreement, PROFESSIONAL shall provide construction layout stakes sufficient for construction purposes. The stakes will reflect pertinent information from the construction bidding and contract documents. The stakes shall be set in place one time by PROFESSIONAL, staged and scheduled as requested by the contractor. After the stakes are set, it shall be the contractor's exclusive responsibility to protect the stakes from damage or removal. Once the stake is set, if the stake becomes unusable due to the contractor's negligence it shall be reset by PROFESSIONAL at the direction of CLIENT. The cost for resetting the stakes shall be paid to PROFESSIONAL by CLIENT.

3.14 Right of Entry. If applicable to the scope of services, CLIENT shall provide for PROFESSIONAL's right to enter from time to time property owned or controlled by CLIENT and/or other(s) in order for PROFESSIONAL to fulfill the scope of services indicated hereunder. CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not the responsibility of PROFESSIONAL.

3.15 Buried Utilities. If applicable to the scope of services, CLIENT will furnish to PROFESSIONAL information identifying the type and location of utility lines and other man-made objects beneath the site's surface. PROFESSIONAL will take reasonable precautions to avoid damaging these man-made objects and will, prior to penetrating the site's surface furnish to CLIENT a plan indicating the locations intended for these penetrations with respect to what PROFESSIONAL has been told are the locations of utilities and other man-made objects beneath the site's surface. CLIENT will approve the location of these penetrations prior to their being made and will authorize PROFESSIONAL to proceed.

3.16 Third-Party Beneficiaries. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or PROFESSIONAL. PROFESSIONAL'S services under this Agreement are being performed solely for CLIENT'S benefit, and no other party or entity shall have any claim against PROFESSIONAL because of this Agreement or the performance or nonperformance of services hereunder.

3.17 Waiver of Consequential Damages. CLIENT and PROFESSIONAL waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination or suspension of this Agreement.

3.18 Contractor Submittals. If requested, PROFESSIONAL shall review contractor's submittals such as shop drawings, product data and samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the plan and specifications issued by PROFESSIONAL. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. PROFESSIONAL's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by PROFESSIONAL, of any construction means, methods, techniques, sequences or procedures. PROFESSIONAL's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

3.19 Project Information. PROFESSIONAL shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, including services and information provided by other design professionals or consultants directly to CLIENT. These services and information include, but are not limited to, surveys, tests, reports, diagrams, drawings and legal information.

SECTION 4 – MODIFICATIONS TO THE GENERAL CONDITIONS

4.1 None.



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

City Hall Use Only
Item No. 11B
For the Meeting of 10/16/2026
Page **1** of **1**

ITEM TITLE: Recondition 2 DC motors for Hydro Generators by YORK Repair
SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Repair Hydro Generator Exciter Motors.

Early in the spring of 2026 we found the exciter motor for Hydro-generator #6 was producing low voltage, thus rendering Hydro #6 inoperable.

We had another exciter motor that was removed from Hydro #5 several years ago as it was not functioning properly, but it was never repaired. We recently sent both DC motors to York Repair in Bay City for evaluation and they have quoted \$5992.00 and \$7590.00, respectively to recondition both motors. I have consulted with Kevin DeValkenaere of Farabee Mechanical as to whether this is a fair price for these repairs and if Farabee had any DC motors that would meet our requirements. Kevin advised that they did not have any direct replacements on hand and certainly nothing available that would be more cost effective and suggested going forward with having these units repaired for the price quoted by York Repair.

Hydro #6 is completely inoperable currently. Repairing both motors will put Hydro #6 back in operation and provide a spare.

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

Moved by:

Supported by:



PURCHASE ORDER

300 N. Mill Street
St. Louis, Michigan 48880
989-681-2137 * Fax 989-681-3842
www.stlouismi.com

P.O. NUMBER: ELE-2026-007

Date: 9/15/2026

Deliver to: City of St. Louis Electric Department
412 N. Mill St.
St. Louis, MI 48880

Vendor: YORK Repair
611 Andre St.
Bay City, MI 48706
(989) 684-7460

Quantity	Unit	Description	Price	Total
1		1 Recondition Fairbanks Morse DC Motor for Hydro Generators	\$ 5,992.00	\$ 5,992.00
1		2 Recondition EM DC Motor for Hydro Generators	\$ 7,590.00	\$ 7,590.00
TOTAL				\$13,582.00

FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager _____

Date: _____

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



Bay City • RepairZone

611 Andre Street
Bay City, MI 48706

989-684-7460

yorkrepair.com
repairzone.com

Attn

Todd Leslie

cc

Phone:

(989) 681-3351 x

Fax:

(989) 681-2225 x

Quote

Quote Number

MRQ21902

Job Number

B1258

Customer Information

City of St Louis - Electric Dept

Ship To Information

City of St Louis - Electric Dept
412 N Mill St
St Louis, MI 48880

Quote Date: 7/21/2026

Customer ID: COS534

Quoted By: Jeremy St. Laurent

RFQ #:

Salesperson: Shane Kinsella

Terms: Credit Card/Due Now

Nameplate Information

ID	M22154
Motor-Make	Fairbanks Morse
Motor-Serial #	73365
Rating	15
HP Unit	KW
Sync RPM	900
Full Load RPM	850

Frame	RX405
Rated V.	125
Rated A.	120
Type	DG
Duty	Continuous
Max. Ambient Temp.	40

Ship Via: SalesPerson

Reason For Work: Low volts

Cause of Failure: The drive end bearing spun in the housing
The motor leads were damaged resulting in a poor electrical connection
The commutator of this DC motor has extensive wear
Thr brushes are worn and need to be replaced

Required Work: RECONDITION 15 HP FAIRBANKS MORSE DC MOTOR: Pickup and deliver by our truck, disassemble and inspect, detailed mechanical inspection, AC voltage drop test, test fields/interpole/armature, bake and reinsulate windings, clean/sand blast parts, cut and undercut commutator, dynamic balance, paint motor

- Replace bearings
- Replace damaged leads
- Replace brushes with new
- Machine/repair drive end bell housing
- Turn and restrung the commutator

Pick Up On

Lead Time

Total Price

Work Based on Straight Time:

20 Business Days

\$5,992.00

Shipper

20047

Quotes Do Not Include Sales Tax or Freight. Quote valid for 30 days and subject to York Terms & Conditions. For approval email custsupport@yorkrepair.com. Po's sent after 2PM will be processed next Bus. Day. Pay by Credit Card over \$2000 will add 3% fee

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

PO# (If not yet issued) _____



Bay City • RepairZone

611 Andre Street
Bay City, MI 48706

989-684-7460

yorkrepair.com
repairzone.com

Attn

Todd Leslie

cc

Phone:

(989) 681-3351 x

Fax:

(989) 681-2225 x

Quote

Quote Number

MRQ20878

Job Number

B1257

Customer Information

City of St Louis - Electric Dept
412 N Mill Street
SAINT LOUIS, MI 48880

Ship To Information

City of St Louis - Electric Dept
412 N Mill St
St Louis, MI 48880

Quote Date: 2/12/2026

Customer ID: COS534

Quoted By: Brian Martin

RFQ #:

Salesperson: Shane Kinsella

Terms: Credit Card/Due Now

Nameplate Information

ID	M22153
Motor-Make	EM
Motor-Serial #	45200
Rating	14
HP Unit	KW

Sync RPM	1800
Full Load RPM	1265
Rated V.	125
Rated A.	112

Ship Via: SalesPerson

Reason For Work: Low volts

Cause of Failure:

Required Work: DC MOTOR RECONDITION: Pickup and deliver by our truck, disassemble and inspect, detailed mechanical inspection, AC voltage drop test, test fields/interpole/armature, bake and reinsulate windings, clean/sand blast parts, cut and undercut commutator, dynamic balance, paint motor

- Repair sleeve bearing
- Replace brushes

Comments:

Pick Up On

Lead Time

Total Price

Work Based on Straight Time:

10 Business Days

\$7,590.00

Shipper

20047

Quotes Do Not Include Sales Tax or Freight. Quote valid for 30 days and subject to York Terms & Conditions. For approval email custsupport@yorkrepair.com. Po's sent after 2PM will be processed next Bus. Day. Pay by Credit Card over \$2000 will add 3% fee

SIGNATURE:

DATE:

PRINT NAME:

PO# (If not yet issued)



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

City Hall Use Only
Item No. **11C**
For the Meeting of
Page **1** of **1**

ITEM TITLE: Road closure request – St. Louis Homecoming Parade
SUBMITTED BY: Chief Ramereiz on behalf of Mrs. Sura & Mrs. Vogt – St. Louis High School Student Council
Advisors

SUMMARY OF EXPLANATION

The annual St. Louis High School homecoming parade is scheduled for Friday, October 9, 2026.

Timeline of events:

- 1 pm – DPW moves barricades to downtown. The St. Louis Police Department will move the barricades into place at 3 pm.
- 3 pm – Close the 200 & 300 blocks of N. Mill Street to all cars. Block all parking in the 100 block of W. Saginaw.
- 5 pm – parade line up along North St.
- 530 pm – parade begins.
- Barricades will be moved out of the way at the conclusion of the parade.

Parade Route:

- Start at the intersection of North St & N. Mill Street
- Mill Street south to Saginaw St.
- Saginaw St east to Main St
- Main St north to River Crt
- River Crt east to the TSN Middle School parking lot.

Equipment needed from the City of St. Louis

- Barricades to put across the crosswalks on Mill St at
 - North St
 - Center St
 - Saginaw St
- Traffic cones to block the angled parking spaces in the 100 Block of W. Saginaw between N. Mill St. and N. Main St.
- Traffic cones to block the city hall parking lot entrances facing Mill St.

Please see the attached letter for full details.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Subject: Request for Road Closure and Police Presence for Homecoming Parade and Dance

Dear St. Louis City Council,

We are writing to formally request a road closure and police presence for the high school's upcoming homecoming parade and dance.

The homecoming parade will take place on Friday, October 9th, at 5:30 PM. Participants will begin lining up on North Street at 5:00 PM. The parade route will proceed as follows:

- North Street to Mill Street
- Mill Street to Saginaw Road
- Saginaw Road to Main Street
- Main Street to River Court
- River Court to Middle School Parking Lot

We kindly request that the city close these streets to traffic during the parade to ensure the safety of our students and community members. We would also be honored if city vehicles could participate in the parade. We of course would also love to have officers help cheer on our team at the game to follow!

Additionally, on Saturday, October 9th, we will be hosting the homecoming dance from 8:00 PM to 11:00 PM. We would appreciate a police presence at the event to maintain order and ensure the safety of our students.

Thank you for your time and consideration of our request. We look forward to a successful homecoming celebration!

Sincerely,

St. Louis High School Student Council

Mrs. Sura and Mrs. Vogt

tsura@stlouisschools.net ovogt@stlouisschools.net

(989) 506- 4955

(989) 763-0607



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

City Hall Use Only
Item No.11D.
For the Meeting of 10-6-2026
Page 1 of 1

ITEM TITLE: 137 N. Mill St. OPRA Exemption
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

The owner of 137 N. Mill St., 137 N. Mills Street LLC, has requested an Obsolete Property Rehabilitation Act (OPRA) exemption. A final application and preliminary plans have been submitted to support this request.

The OPRA exemption will facilitate the remediation of a key downtown property with no direct taxpayer cost.

I recommend awarding an OPRA District for 137 North Mill Street, St. Louis, MI 48880 for the requested period of twelve (12) years.

Budgeted? N/A
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Resolution 2026-20 Approving Obsolete Property Rehabilitation Exemption Certificate Application for 137 N Mills Street, LLC, located at 137 N. Mill St., St. Louis, MI 48880

Minutes of a regular meeting of the City Council of the City of St. Louis, Michigan, held on October 6, 2026 at 6 pm at City Hall (300 N. Mill St., St. Louis, Michigan 48880).

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, pursuant to PA 146 of 2000, the City of St. Louis is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City of St. Louis legally established the Obsolete Property Rehabilitation District 137 North Mill Street on August 18, 2026 after a public hearing held on August 18, 2026 and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of St. Louis; and

WHEREAS, the applicant, 137 N Mills Street has provided answers to all required questions under the application instructions to the City of St. Louis; and

WHEREAS, the City of St. Louis requires that rehabilitation of the facility shall be completed by December 30, 2027; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of St. Louis eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, retain employment, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Louis

Be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District at 137 N Mill St. for a period of 12 years, beginning December 31, 2026, and ending December 30, 2038, pursuant to the provisions of PA 146 of 2000, as amended.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan at a regular meeting held on October 6, 2026.

Jamie Long, City Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on October 6, 2026, and remains in full force and effect as of this date.

Date: _____

Jamie Long, City Clerk



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

City Hall Use Only
Item No. 11E
For the Meeting of 10-06-2026
Page 1 of 1

ITEM TITLE: Transmission for Truck #20
SUBMITTED BY: Calvin Martyn

SUMMARY OF EXPLANATION

I am requesting the approval of the Removal and Replacement of the transmission in DPW pickup #20 for the total price of \$10,901.50 from Alma Chrysler Jeep Dodge Ram. Truck #20 is our truck that pulls the seasonal mowing trailer all summer.

This truck operates almost everyday from early April to late November hauling mowers, Billy Goat leaf blowers and other things that the seasonals need in their daily duties. We also use this truck in the winter to plow snow. Truck #20 is not on our schedule to be replaced until fall of 2028 and without the transmission it's not worth much in a trade in.

Budgeted? no
Budget Amendment needed?

G/L Account Code: 661

Moved by:

Supported by:

Approve the Removal and Replacement of truck #20's transmission for the cost of \$10,901.50

ALMA CHRYSLER JEEP DODGE RAM
2280 WEST MONROE RD
ALMA MI, 48801
(989)681-3900

City of St. Louis

Sep 28, 2026 11:30 AM

Home:

YMMS: 2018 RAM 2500 HD Tradesman

Mobile:

Engine: 6.4L

Work:

License:

Email:

VIN: 3C6MR5AJ7JG332615

Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	LINE TOTAL
Labor	Diag	-	-	-	\$306.00
Parts	TRANSMISSION ASSEMBLY - [Not Illustrated.] 4WD, Trans Mfr CD 66RFE (3 year unlimited mileage warranty)	r8144176ag	1.0	\$7,485.00	\$7,485.00
Labor	TRANSMISSION ASSEMBLY - Remove & Replace V8, 4WD, Trans Mfr CD 66RFE	-	-	-	\$1,244.40
Labor	TRANSMISSION ASSEMBLY - Remove & Replace (Additional) TRANSMISSION ASSEMBLY - Remove & Replace w/Two Piece Driveline add	-	-	-	\$40.80
Labor	TRANSMISSION ASSEMBLY - Remove & Replace (Additional) TRANSMISSION ASSEMBLY - Remove & Replace Where Skid Plate interferes add	-	-	-	\$81.60
Parts	TRANSMISSION OIL COOLER PIPES - [Not Illustrated.] 6.4L Eng Assembly	68184916AK	1.0	\$460.00	\$460.00
Parts	TRANSMISSION OIL COOLER PIPES - [Not Illustrated.] Jumper, To Cooler	68184885AA	1.0	\$182.00	\$182.00
Parts	TRANSMISSION OIL COOLER - [Not Illustrated.]	68184883AA	1.0	\$460.00	\$460.00
Labor	TRANSMISSION OIL COOLER - Remove & Replace - [DOES NOT include Radiator integral type Oil Cooler.] 6.4L Eng Cooler, Condenser - [DOES NOT include Air Conditioning System recover, evacuate and recharge. Includes: Additional time for use of scan tool to perform this procedure.]	-	-	-	\$326.40
Labor Discount					10.00%

	Labor:	\$1,999.20
	Parts:	\$8,587.00
	Labor Discount:	\$199.92
	Labor Taxes:	\$0.00
	Parts Taxes:	\$515.22
	TOTAL:	\$10,901.50

Customer Signature: _____

***ESTIMATES VALID FOR SEVEN DAYS**



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

City Hall Use Only
Item No. 11F.
For the Meeting of October 6, 2026
Page 1 of 1

ITEM TITLE: North Union Street Lift Station
SUBMITTED BY: Keith W. Risdon P.E., Director of Public Services

SUMMARY OF EXPLANATION

I have asked OHM to submit a proposal to construct a new sanitary sewer pump station on DPW property near N. Union and Gratiot Streets. Currently the sanitary sewers north of the Pine River are discharged to an old sewer in N. Union Street at Gratiot Street, then turns north to I&K, crosses to the east side of Union, and travels back down Union to the Union Street pump station near the Athletic Field. The Union Street Pump Station handles the majority of the City's flow. Due to the prohibitive cost to upgrade this pump station and the river crossings, the City has had to reject previous loan offers through the State. By re-directing the sewer flows from the north side of the City into a new pump station near Gratiot, we reduce the flows into the existing pump station by 30%. This may help prolong the life of the current station while also allowing the future improvements to be designed for a lessor carrying capacity, resulting in an overall cost reduction. We will continue to look at other opportunities to reduce the impact on the Union Street Pump Station by re-directing flows and by reducing inflow and infiltration (I&I) into our system until such time that we can reconstruct that station.

We are asking that the City Council approve the cost proposal "Project Supplement No. 25, Phase I – Planning" which includes the "Notice of Intent to File Application" to the USDA to determine whether this project would be considered for a USDA Loan. This procedure is similar to that for seeking funding through the State via the Clean Water or Drinking Water loan programs. Prior to proceeding with the project design, the City must prepare and submit a preliminary engineering report to determine the viability of the project with USDA.

Budgeted: no – Enterprise Fund
Budget Amendment needed: no

G/L Account Code: Sewer Maintenance

Moved by:

Supported by:

To approve the cost proposal "Project Supplement No. 25 Phase I – Planning" with OHM Advisors for the sum on \$32,570.



**CITY OF ST. LOUIS
N. UNION STREET PROJECT
JUNE 2026**

N. Union Street Corridor Improvements from I and K Street to River Court.

I. Background

The City of St. Louis has requested OHM Advisors to develop a cost opinion for improvements to the North Union Street Corridor with the anticipated work to include the replacement of existing sanitary and storm sewers. In addition, the city has requested OHM Advisors to investigate feasibility and cost of constructing a new sanitary sewer lift station along the North Union Street corridor, with the goal being to reduce the overall flow currently handled by the Union Street Lift station situated east of the High School track and field complex.

This segment of North Union Street carries two lanes of traffic and covers three city blocks, extending approximately 1800 feet from I and K Street to River Court. The south 1200 feet has an enclosed storm sewer collection system with concrete curb and gutter. The north block between East Prospect Street and I and K Street has an open drainage system with no curb and gutter, collecting surface drainage from the street and properties through a series of “beehive” storm manholes situated outside of the travel lanes in the greenbelt areas.

The sanitary sewer collection system along the corridor consists of parallel mains in some locations, with depths ranging from 8 to 18 feet.

II. Street & Utilities

Scope of Work

Based on the existing conditions of the sanitary sewer, and factoring in the construction of new storm sewers, it appears a majority of the street would be lost during underground excavation, and full reconstruction of the street is recommended. Construction would involve complete removal of the travel lanes, curb and gutter, and drive approaches. The existing sanitary sewer would be removed, and a new sanitary sewer would be constructed along the road centerline providing service to properties fronting the street. The new street cross section would consist of asphalt over aggregate base with concrete curb and gutter and concrete drive approaches. Water main replacement along the north block would also be recommended due to lowering the street profile to “fit” a curb cross-section (this block could be constructed as-is without curb and gutter as well). Replacement of the water main along the entire route should be



considered given the long-term investment of the street improvements, especially if there are any maintenance issues associated with the water distribution system in this area.

Cost Opinion

Based on the scope of work identified above, we estimate the following project costs:

STREET/UTILITY IMPROVEMENTS	
Paving / Drainage	\$1,300,000
Sanitary Sewer	\$800,000
Water Main (North Block)	\$350,000
Construction Subtotal	\$2,450,000
Contingency	\$400,000
Design / Construction Engineering	\$425,000
TOTAL	\$3,275,000

A detailed breakdown of costs can be found in Attachment 1

III. New Sanitary Sewer Lift Station

The City of St. Louis (City) requested that OHM Advisors (OHM) review the possibility of constructing a new lift station at the northeast corner of Gratiot Street (St) and Union St as part of the Union Street reconstruction project. This land is owned by the City and currently houses the Department Of Public Works (DPW) and Wastewater Treatment Plant (WWTP). The proposed lift station would transfer wastewater directly to the WWTP, which currently flows south along Union Street into the existing Union Street Lift Station. In addition to the infrastructure associated with the new lift station, some of the gravity piping would need to be modified and a new forcemain would need to be constructed to connect the lift station to the headworks of the WWTP. Preliminary capital costs to construct a new lift station, as well as considerations when evaluating the new lift station are provided below.

Design Flows

Based on the city's sewer collection map, it appears that a "north" lift station could be constructed to alleviate some of the existing demand placed on the Union Street Lift Station. This may be accomplished by diverting flow from the collection system at the Gratiot intersection. The sewer subdistrict situated north of the river including flow from the Prison and Bethany Twp would be rerouted to this station. Future flows from these areas, identified in OHM's *Sanitary Sewer Improvements Phase 1 Preliminary Engineering* report from January 2022, were used to size the proposed new lift station. These future flows are summarized in Table 1.



Table 1. Future Flows

Location	Peak Flows (MGD)	
	Existing 25-Year Peak Hour	Existing + Growth
Prison PS	0.41	0.50
Bethany Twp PS	0.06	0.10
Flow Meter #4 – Bethany Twp PS	1.27	1.30
Total Flow from North of Union PS	1.74	1.90
Michigan Avenue PS	1.85	1.91
Flow Meter #3 – Michigan Avenue PS	3.05	3.17
Total Flow from South of Union PS	4.90	5.08
Total	6.64	6.98

The new lift station situated on city property to the east would be approximately 19' deep with a design flow of 2.0 MGD. A sewer force main would deliver flow from this location to the WWTP. The resulting 25-year peak design flow at the Union Station would be reduced to 4.9 mgd (from 7 mgd), still above the station's firm capacity of 3.5 mgd. Larger pumps would be required at the Union Station to meet the current and future 25-year peak hour flow*. Average dry weather flows are estimated at 0.5 MGD for the new lift station and 1.25 MGD for the existing Union Station. It is unknown if EGLE would permit

**Costs not included in budget information provided*

Scope of Work

In order to minimize costs, an in-ground, submersible lift station with valve vaults is proposed. This would eliminate the need for an above ground building. Controls and a generator would be located above ground. A connection from the sanitary sewer collection system would be achieved with placement of new gravity sewer pipe from the Gratiot Street intersection. A forcemain to the headworks of the WWTP would be approximately 600 ft long.

Included in the modifications to the existing gravity sewers to flow into the new wet well, a package HDPE lift station, and a 12-inch forcemain from the new lift station to the headworks of the St. Louis WWTP. The package lift station includes piping, wet well, valve vault, valves, flow meters, and two, 30 HP pumps with variable frequency drives. Dewatering will be needed and is included in the construction cost opinion range.

Cost Opinion

A "Class 4" cost opinion, as defined by the Association for the Advancement of Cost Engineering (AACE), was developed. AACE provides class ranges from 5 to 1, with Class 5 having the widest range in costs and defined project and Class 1 having the most refined construction cost lower variability. The Class 4 cost opinion provides a range of construction costs from 15% below to 50% above the construction cost opinion and takes the place of a traditional contingency fee



percentage. Engineering design and construction, forced account, geotechnical investigation and third-party materials testing were added to the total probable construction cost to develop the engineer's opinion of project cost. The total probable construction cost ranges and engineer's opinion of project cost are summarized in Table 2. The breakdown of the cost opinion can be found in Attachment 2.

Table 2. Summary of Cost Opinion

Cost Category	Cost
<i>Construction Costs AACE Class 4</i>	
Low	\$2,400,000
Probable Construction Cost	\$2,820,000
High	\$4,230,000
Engineering and Forced Account Subtotal	\$930,000
Engineer's Opinion of Project Cost	\$3,750,000

Note: Probable Construction Cost and Engineering and Force Account Subtotal were summed for the Engineer's Opinion of Project Cost.

IV. FUNDING – Sanitary Sewer

USDA Rural Development

The city would qualify for USDA funding for the sanitary sewer lift station upgrades. Gravity sewer replacement may qualify if PACP ratings of the system show structural deficiencies and or hydraulic capacity issues. Road restoration required as a result of gravity sewer installation would also qualify for funding. This program can be applied for throughout the year with no set schedule. Typical financing for a standard loan is 40 years at 4% interest; however, some communities can qualify for a better interest rate depending on median household income and size of the project. Early conversations with USDA staff can help identify what loan terms would apply to the community. Current interest rates effective April – June 2026 are as follows:

- Poverty: 2.875%
- Intermediate: 3.75%
- Market: 4.75%

City of St. Louis
Union Street Reconstruction
Attachment 1 - Preliminary Cost Opinion
June 26 2026

Work Description: Full reconstruction with concrete curb and gutter, storm sewer and sanitary sewer upgrades
N. Union Street from I&K to River Court.

Description	Unit	Est. Quantity	Unit Price	Bid Amount
Road Construction				
Machine Grading Modified	STA	18.00	\$5,000.00	\$ 90,000.00
Dr Structure, Rem	EA	18	\$800.00	\$ 14,400.00
Sewer, Rem, Less than 24 inch	FT	1200	\$50.00	\$ 60,000.00
Curb and Gutter, Rem	FT	2680	\$20.00	\$ 53,600.00
Sidewalk, Rem	SYD	100	\$5.00	\$ 500.00
Pavt, Rem, Modified	SYD	5500	\$10.00	\$ 55,000.00
Subgrade Undercutting, Type II	CYD	200	\$100.00	\$ 20,000.00
Subbase CIP	CYD	2000	\$25.00	\$ 50,000.00
Aggregate Base, 8 inch	SYD	5500	\$12.00	\$ 66,000.00
Maintenance Gravel	TON	400	\$30.00	\$ 12,000.00
Geotextile, Separator	SYD	5500	\$2.00	\$ 11,000.00
Sewer, CI IV 15 inch, Tr Det A	FT	900	\$140.00	\$ 126,000.00
Sewer, CI IV 12 inch, Tr Det A	FT	900	\$75.00	\$ 67,500.00
Sewer Tap, 15 inch	EA	5	\$1,000.00	\$ 5,000.00
Dr. Structure Cover, Adj, Case 1	EA	6	\$750.00	\$ 4,500.00
Dr Structure Cover, Type b	EA	6	\$1,400.00	\$ 8,400.00
Dr Structure Cover, Type k	EA	12	\$1,600.00	\$ 19,200.00
Dr Structure, 48 inch dia	EA	18	\$3,000.00	\$ 54,000.00
Dr Structure, Tap, 12 inch	EA	3	\$2,000.00	\$ 6,000.00
Structure Collar, 48 inch	EA	6	\$1,000.00	\$ 6,000.00
Underdrain, Subgrade, 6 inch	FT	3600	\$20.00	\$ 72,000.00
HMA Approach	TON	200	\$200.00	\$ 40,000.00
HMA, 4EML	TON	700	\$85.00	\$ 59,500.00
HMA, 5EML	TON	1000	\$95.00	\$ 95,000.00
Driveway, Nonreinf Conc, 6 inch	SYD	400	\$90.00	\$ 36,000.00
Curb and Gutter, Conc, Det F4	FT	4000	\$30.00	\$ 120,000.00
Detectable Warning Surface	FT	60	\$60.00	\$ 3,600.00
Curb Ramp Opening, Conc	FT	50	\$60.00	\$ 3,000.00

Sidewalk, Conc, 4 inch, Modified	SFT	400	\$9.00	\$ 3,600.00
Sidewalk Conc, 6 inch, Modified	SFT	600	\$10.00	\$ 6,000.00
Post, Steel, 3 pound	FT	60	\$12.00	\$ 720.00
Sign, Type III, Rem	EA	3	\$35.00	\$ 105.00
Sign, Type IIIA	SFT	12	\$25.00	\$ 300.00
Pavt Mrkg, Ovly Cod Plastic, 6 inch	FT	300	\$4.00	\$ 1,200.00
Pavt Mrkg, Ovly Cod Plastic, 24 inch Stop Bar	FT	60	\$16.00	\$ 960.00
Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	1800	\$1.00	\$ 1,800.00
Pavt Mrkg, Waterborne, 2nd Application, 4 inch Yellow	FT	1800	\$1.00	\$ 1,800.00
Maintaining Traffic	LS	1	\$60,000.00	\$ 60,000.00
Turf Establishment, Performance	SYD	5000	\$13.00	\$ 65,000.00
Gate Box, Adj, Case 1	EA	1	\$330.00	\$ 330.00
Road Construction Subtotal				\$ 1,300,015.00
Sanitary Sewer Construction				
Sanitary Structure, Rem	EA	13	\$1,000.00	\$ 13,000.00
Sewer, Rem, Less than 24 inch	FT	2550	\$75.00	\$ 191,250.00
Sanitary Structure, Adj, Case 1	EA	5	\$200.00	\$ 1,000.00
Sanitary Sewer, PVC, 15 inch Tr Det B2	FT	1800	\$275.00	\$ 495,000.00
Sanitary Sewer, Serv Lead, PVC, 6 inch, Modified	FT	150	\$300.00	\$ 45,000.00
Field Verify Active Lateral	EA	20	\$400.00	\$ 8,000.00
Sanitary Sewer Cleanout, 6 inch, Modified	EA	20	\$500.00	\$ 10,000.00
Sanitary Structure Cover, Type Q	EA	5	\$350.00	\$ 1,750.00
Sanitary Structure, 48 inch dia, Modified	EA	5	\$7,000.00	\$ 35,000.00
Sanitary Sewer Construction Subtotal				\$ 800,000.00
Water Main Replacement (N. Block*)				
Water Main, 12 inch, Tr Det G	FT	500	\$400.00	\$ 200,000.00
Water Serv, Open Cut	FT	400	\$120.00	\$ 48,000.00
Connection to Existing Water Main	EA	8	\$5,000.00	\$ 40,000.00
Curb Stop and Box	EA	6	\$2,000.00	\$ 12,000.00
Gate Valve and Box, 12 inch	EA	4	\$4,000.00	\$ 16,000.00
Hydrant, Complete, 6 inch	EA	2	\$8,500.00	\$ 17,000.00
Hyrdant, Remove	EA	2	\$1,000.00	\$ 2,000.00
Abandon Existing Water Main	LS	1	\$5,000.00	\$ 5,000.00
Testing and Chlorination	LS	1	\$10,000.00	\$ 10,000.00
Water Main Replacement Subtotal				\$ 350,000.00
Construction Estimate Subtotal				\$ 2,450,015.00
Contingency				\$ 400,000.00
Design and Construction Engineering				\$425,000.00
TOTAL PROJECT ESTIMATE				\$ 3,275,015.00

*N. block road profile would be lowered to fit curb cross-section, compromising cover over existing water main

Attachment 2 New Lift Station in St. Louis, Michigan
Project Summary
Engineer's Opinion of Probable Project Costs

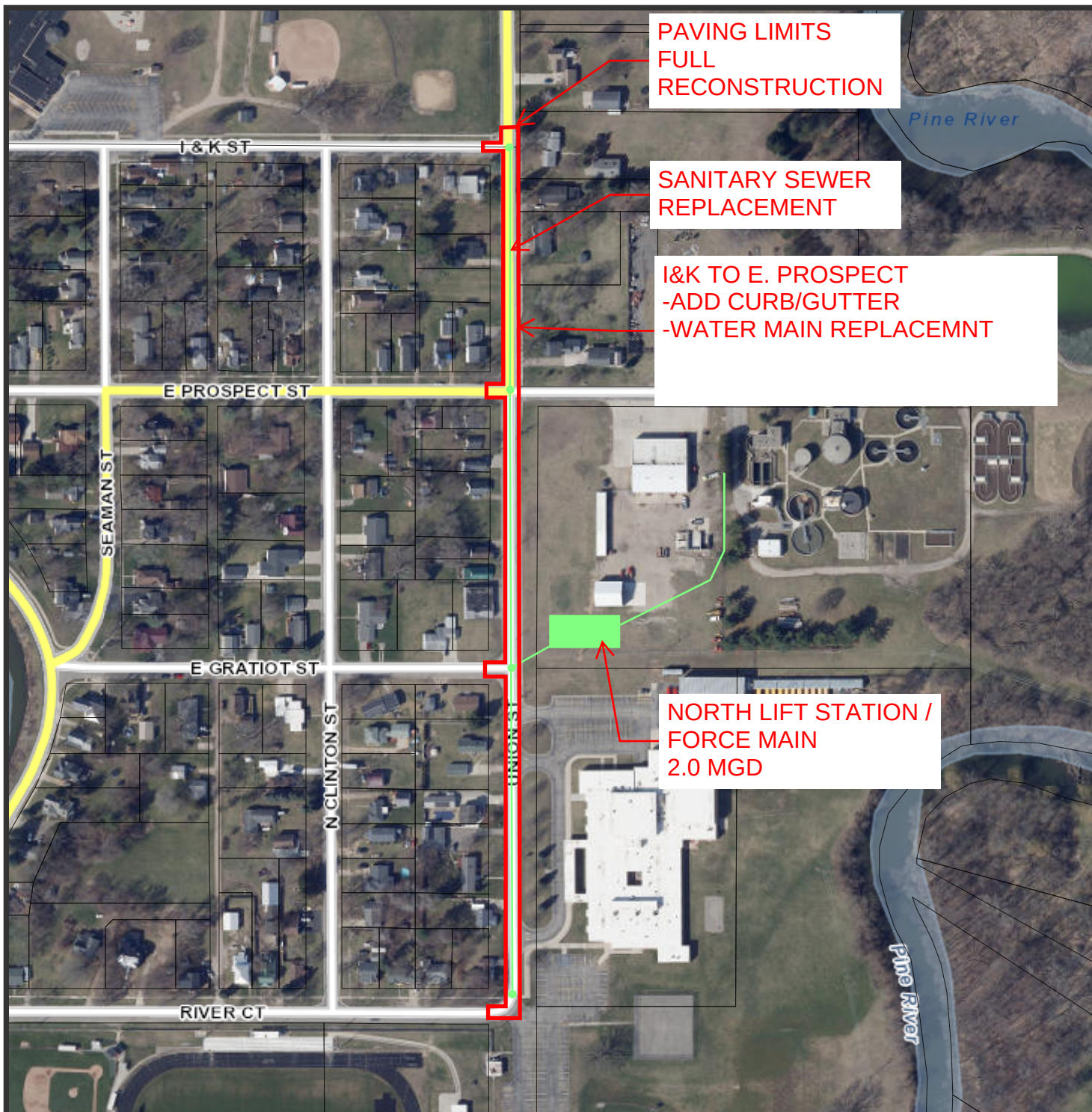


Owner:	City of St. Louis
Project:	2026 Sanitary Sewer
Work:	New Gratiot Street Lift Station
	N. Union Street Reconstruction
	AACE Cost Estimate "Class 4"

Date:	6/19/2026
Project No.	0182260030
Prepared By:	K. Takacs
Reviewer:	L. Tercala
Current ENR:	14157

Item No.	Item Description	Est. Quantity	Unit	Unit Price	Total Cost
1	Soil Erosion Control	1	LS	\$5,000	\$5,000
2	Site Clearing/Preparation/Restoration	0.25	Acre	\$15,000	\$3,750
3	Dewatering - Design, Installation, Mob/Demob	1	LSUM	\$225,000	\$225,000
4	Dewatering - monthly operations	2	Month	\$30,000	\$60,000
5	Temporary excavation support system	600	SF	\$45	\$27,000
6	Pump Station Excavation	3,200	CY	\$25	\$80,000
7	Bulkhead Ex. Gravity (to Union PS)	1	LS	\$5,000	\$5,000
8	Modify Gravity Sewer MH	1	LS	\$25,000	\$25,000
9	12-inch Gravity Sewer to new Pump Station, Concrete, 20' Nominal Depth	50	LF	\$190	\$9,500
10	Packaged Duplex Submersible Pump Station with 11'x30' HDPE wet well/valve vault, w/ duplex Grundfos 30Hp pumps, VFD controls, 12" DIP piping valves; Qpeak = 1.9 MGD @ 170 ft TDH (assumed)	1	LS	\$1,400,000	\$1,400,000
11	12" Ductile Iron Forcemain Underground	60	LF	\$250	\$15,000
12	Emergency Generator (125 kW) w/ATS on 6" pad	1	EA	\$225,000	\$225,000
13	Security Fencing, 7'-0" H	380	LF	\$60	\$22,800
14	SCADA Allowance (Programming)	1	LS	\$100,000	\$100,000
15	Allowance No. 1: Electrical Supply	1	LS	\$25,000	\$25,000
16	Allowance No. 2: New Natural Gas Service	1	LS	\$15,000	\$15,000
17	Allowance No. 3: Permit Allowance	1	LS	\$10,000	\$10,000
					\$2,254,000
	CONTRACTUAL REQUIREMENTS				
	General Conditions	15%			\$339,000
	General Requirements	10%			\$226,000
			LOW	-15%	\$2,400,000
	TOTAL PROBABLE CONSTRUCTION COST				\$2,820,000
			HIGH	50%	\$4,230,000
	Engineering (Design and Construction)	25%			\$705,000
	Finance and Legal	5%			\$141,000
	Geotechnical Investigations	1	LS	\$25,000.00	\$25,000
	Third-Party Materials Testing	1	LS	\$50,000.00	\$50,000
	ENG & FORCED ACCOUNT SUBTOTAL:				\$930,000
	ENGINEER'S OPINION OF PROJECT COST				\$3,750,000

- Assumptions:
- 1 Electricity and Natural Gas are available within 100 ft
 - 2 Bypass pumping is not assumed or included; construction sequencing needs to be defined prior to adding cost



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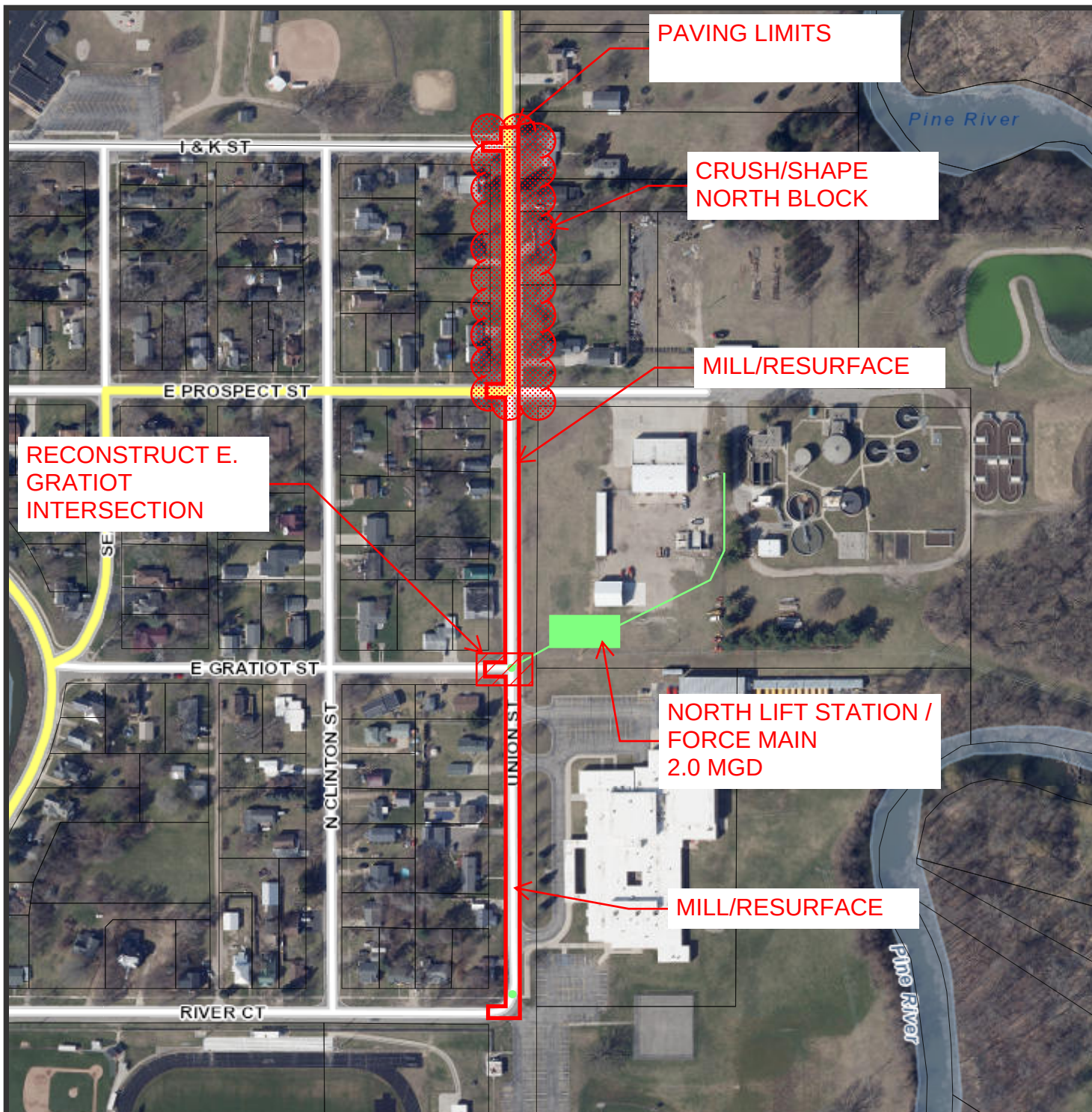
N. UNION STREET PROJECT

100m
300ft



Map Publication:
05/12/2026 1:46 PM

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Gratiot GIS Authority

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N. UNION STREET PROJECT

100m
300ft



Map Publication:

05/12/2026 1:46 PM

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PROJECT SUPPLEMENT NO. 25

In accordance with paragraph 1.01 of the Continuing Services Agreement between CONSULTANT and CLIENT for Professional Services dated November 4, 2020 ("Agreement"), CONSULTANT and CLIENT agree as follows:

Specific Project Data

Title: North Union Street Corridor Improvements – I and K Street to River Court. Project distance is approximately 1,800 feet in length.

Project scope includes street reconstruction, sanitary and storm sewer replacement, water main replacement and installation of a new sanitary sewer lift station and replacement of a pump at existing Union Street lift station (see project report attached).

I. Services of CONSULTANT

PHASE I - PLANNING:

Planning Services to be provided by OHM Advisors shall include a funding application through the United States Department of Agriculture (USDA), Rural Development (RD) program. Specific tasks include the following:

Task 1 – Notice of Intent to File Application

- Prepare Notice of Intent to File Application

Task 2 – Prepare the Preliminary Engineering Report (PER) including the following items:

- Project Planning Area
- Existing Facilities
- Need for the Project
- Alternatives Considered
- Selection of an Alternative
- Proposed Project
- Conclusions and Recommendations

Task 3 – Prepare Remaining Application Tasks

- Facilitate a public meeting to present the project scope, cost, and schedule
- Prepare Engineering Agreement – EJCDC No. E-500, 2020 edition
- Prepare Operation Budget (RD Form 442-7) with City assistance.
- Update City of St. Louis ROW Map

Tasks to be completed BY OTHERS

- Rural Community Assistance Partnership (RCAP)
- Environmental Assessment (If required by USDA)

- City Attorney
- Legal Services Agreement (RUS Bulletin 1780-7)

- Right-Of-Way Certificate (RD Form 442-21)
- Opinion of Counsel Relative to Rights-Of-Way (RD Form 442-22)

City

- A Recent Balance Sheet of the General Fund and Enterprise Fund.
- Complete Copy of Non-USDA Debt Instruments
- Health & Sanitary Issue Documentation
- Water Purchase Contract
- List of Key Contacts
- Bond Counsel Engagement Letter
- Financial Advisor Engagement Letter
- Letter of Intent to Meet Conditions (RD Form 1942-46)
- Request for Obligation of Funds (RD Form 1940-1)

Environmental Consultant

- State Historical Preservation Office (SHPO) Clearance

PHASE II - DESIGN:

Design Scope of Parameters

We anticipate construction to be completed under two separate contracts. Contract #1 would include road and utility construction, and Contract #2 would involve the installation of the new sanitary sewer lift station and force main and upgrade at Union Street lift station. Design scope parameters for Contracts #1 and #2 include the following:

Contract #1 – Street Reconstruction

- Road Reconstruction: Evaluate roadway location (center within right of way), lane width and on-street parking if applicable.
- Vertical Alignment: The existing vertical profile will be evaluated to improve drainage. The proposed corridor will have curb and gutter with design intent to lower to drain the right of way.
- Typical Roadway Cross-Section: Provide an HMA section over aggregate base layer with a 2% cross slope.
- Replace Water Main along the north block between I and K street and East Prospect Street. Work to include replacement of water services within the project rights of ways. If galvanized or lead lines are present, the City will need to follow EGLE guidelines for service replacement on private property. Our scope of work currently does not include work on private property and will be negotiated with the City if a need is found to be necessary.
- Replace Sanitary Sewer within project limits including the design of sewer laterals to each property as required by the City of St Louis. The proposed sewer laterals will stop at the street right of way and not travel on private property.
- Drainage: an existing underground storm sewer system is present and will continue to be utilized. Minor modifications to the existing system may be required with areas identified by either the City of St Louis or OHM Advisors. Drainage will be evaluated at all tie-in points, and all structures located within the reconstruction section will be evaluated for condition and elevation.
- General Design Standards: *AASHTO*, A Policy on Geometric Design of Highways and Streets,

and Michigan Manual of Uniform Traffic Control Devices Standards.

- Specifications: City of St Louis/OHM specifications along with the MDOT *2012 Standard Specifications for Construction*, the current *MDOT Standard Plans for Roads and Bridges, Special Provisions and Supplemental Specifications* will be utilized.
- Maintenance of Traffic: Maintain access to all properties, as feasible. Access to all properties throughout construction is the goal except during paving operations and during the concrete curing process.
- Lane Line Markings: Quantities for permanent pavement markings throughout the project will be developed in accordance with the *Michigan Manual of Uniform Traffic Control Devices* and consistent with MDOT recommendations. Details will be developed where MDOT standards do not address specific proposed striping concepts.
- Permanent Signing: New Signs will be installed. Existing signs will be removed and salvaged for the City of St Louis, unless otherwise directed by the City.

Contract #2 – New Sanitary Sewer Lift Station with Force Main & Upgrade @ Union Street Lift Station

- New Lift Station: A new submersible lift station with valve vault will be designed at the intersection of Gratiot and Union Street, on the City property with the Department of Public Works (DPW) and the Wastewater Treatment Plant (WWTP). Based on previous studies, the lift station will have an average design flow of 0.35 million gallons per day (MGD) and a peak design flow of 1.40 MGD. The lift station will transfer wastewater from the parcels located north of the proposed lift station, as well as the flows from the Bethany Township Lift Station. Influent to the new lift station will be redirected from an existing manhole on Union Street. A limited amount of flow from properties on Union Street, south of the proposed lift station location, will continue to flow south to the Union Street Lift Station.
- New Force main: A force main will be designed to connect the new lift station to the influent wet well at the WWTP. Coordination for a new penetration into the WWTP wet well will be reviewed during design. It is assumed that the WWTP can be temporarily shut down to allow the penetration of the new forcemain into the wet well.
- Union Street Pump Replacement: The new lift station will reduce the flow to the existing Union Street Lift Station. As part of the design, the 800 gallon per minute (GPM) pump at the Union Street Lift Station will be replaced with a 1,600 GPM pump, to increase the firm capacity of the station. Miscellaneous piping and electrical changes will be needed to accompany the pump replacement. No additional improvements at the Union Street Lift Station beyond those previously mentioned are included under this scope of work.
- Basis of Design: A brief basis of design document will be prepared. The basis of design will include a hydraulic analysis and pump curves for the new lift station.
- Electrical Equipment: The new lift station will include a back-up generator to provide power to the facility. The lift station must have a power source at all times, in order to avoid surcharging in the collection system and potential basement back-ups. Electrical controls would be located on an outdoor pad.
- Instrumentation and Control: City needs will be discussed at the design kick-off meeting. Alarm notifications will be discussed with the City prior to design. Our design services assume the City has an existing SCADA integrator that we will coordinate with for design considerations. A

construction proposal will be solicited from the SCADA integrator. The fee will be included as an allowance in the bid set.

- Environmental Considerations: The proposed work is within the City limits and the new lift station will be located adjacent to the DPW Building. The proposed site is currently mowed grass.
- Reliability / Redundancy: The new lift station will be designed to provide firm pumping capacity for the peak design flows.
- General Design Standards: Great Lakes – Upper Mississippi River Board *Recommended Standards for Wastewater Facilities* (i.e., Ten States Standards), 2026 Edition; U.S. Environmental Protection Agency (EPA) Reliability Guidelines; Michigan Department of Environment, Great Lakes, and Energy (EGLE) Design Guidelines.
- Specifications: City of St Louis/OHM specifications will be utilized.
- Maintenance of Traffic: Maintain access to properties, as feasible. Access to properties throughout construction is the goal except during modifications to the manhole and gravity line to the new lift station.

Design Phase Scope of Services

The Design Phase Services to be provided by OHM Advisors for Contracts #1 and #2 shall include the following:

Contract 1- Street Reconstruction

- Attend a pre-design meeting with the City of St Louis to discuss project approach, finalize communication methods between team members, agree on standard documents and details to be used, and finalize schedule. Prepare summary of action items and distribute to attendees after the meeting.
- Conduct 6 soil borings along N. Union Street to a depth of 20 feet. Soil boring logs showing pavement type and thickness will be collected.
- Check existing known utilities, public or private, within project limits for potential conflicts.
- Provide topographic survey of project limits, picking up all features within the Rights of Ways. In addition, survey mapping in the area of the proposed lift station and force main (Contract #2) will be completed.
- Identify non-compliant ADA sidewalk ramps within the road project limits. Include necessary details to upgrade ramps in the project design.
- Notify known utility agencies of the proposed work, identify conflicts and coordinate relocations where necessary.
- Prepare water main plan and profile drawings for the north block.
- Prepare water main details and specifications according to City Standards.
- Prepare sanitary sewer plan and profile drawings

- Prepare sanitary sewer details and specifications per City Standards.
- Prepare contract documents showing project details and pay items based on City Standards.
- Prepare pavement marking details within the affected influence of the project in accordance with the MMUTCD requirements.
- Maintenance of typical traffic sections, advanced signing plans and detour plans will be developed, as needed. This issue will be discussed with the City. Access issues and traffic coordination with the City of St Louis will be discussed and accounted for in design.
- Prepare preliminary Engineer's Opinion of Probable Construction Cost.
- Facilitate coordination and plan review meetings with the City of St Louis. An estimated three (3) meetings are anticipated.
- Drafts of plan packages will be forwarded to the City for review. The first submittal will be at the eighty-five percent (85%) complete stage and the last at final completion.
- Final submittal will include the following:
 - Bid Documents for Local advertisement
 - One (1) electronic document (.pdf)
 - Engineer's Opinion of Probable Construction Cost.
- Permits:
 - All permit fees if any will be paid for by the City of St Louis. OHM Advisors will assist with applying for the following permits:
 - Soil Erosion and Sedimentation Control Permit.
 - Public Water Main modification permit through EGLE.
 - Public Sewer modification permit through EGLE.
- Bid Assistance:
 - Advertise the project for construction.
 - Answer questions during the bidding process as requested.
 - Attend bid opening.
 - Prepare bid tabulation and contractor recommendation for the construction contract.

Contract 2 – Sanitary Sewer Lift Station / Force Main

- Attend a pre-design meeting with the City of St Louis to discuss project approach, finalize communication methods between team members, agree on standard documents and details to be used, and finalize schedule. Prepare summary of action items and distribute to attendees after the meeting.
- Geotechnical – Our subconsultant will prepare a geotechnical analysis for the new lift station site and along the force main route. A report will be prepared for the lift station site and will include a soil boring log, shoring and sheeting, and dewatering recommendations.
- Notify known utility agencies of the proposed work, identify conflicts and coordinate relocations where necessary.
- Prepare the new lift station drawings, as well as drawings needed to facilitate the replacement of

the pump at the Union Street Lift Station.

- Prepare contract documents showing project details and pay items based on City Standards.
- Prepare Class 1/2 Engineer's Opinion of Probable Construction Cost, based on ACEC guidelines.
- Facilitate coordination and plan review virtual meetings with the City of St Louis. An estimated three (3) meetings are anticipated.
- Drafts of plan packages will be forwarded to the City for review. The first submittal will be at the fifty percent (50%) complete stage and the last at the final completion.
- Final submittal will include the following:
 - Bid Documents for Local advertisement, including Drawings and Project Manual.
 - One (1) electronic document (.pdf).
 - Engineer's Opinion of Probable Construction Cost.
- Permits:
 - Permit fees will be paid by the City of St Louis. OHM Advisors will assist with applying for the following permits:
 - Part 41 Permit for new north lift station and force main construction through EGLE.
 - Part 41 Permit for upgrading the pump at Union Street lift station.
 - Soil Erosion and Sedimentation Control Permit will be required as part of the bidding documents. Preparation and implementation will be performed by selected contractor.
- Bid Assistance:
 - Host a pre-bid meeting for interested contractors.
 - Answer questions during the bidding process as requested.
 - Attend bid opening.
 - Prepare bid tabulation and contractor recommendation for the construction contract.

Schedule:

The following summarizes the anticipated timeline for a USDA RD funding application:

Phase/Task	Task Duration
Tasks 1-3 (Listed Above)	Aug. 2026 – Nov. 2026
USDA Rural Development Review of PER	Nov. 2026 – Jan. 2027
Final Submittal of PER/USDA Funding Application	Feb. 2027
USDA Finding of No Significant Impact (FONSI)	Mar. 2027
USDA Rural Development Obligation of Funds	May 2027
Engineering Design/Permitting	Mar. 2027 – Dec. 2027
Bidding of USDA Project	Jan. 2028
Construction	April 2028 – November 2028

II. Clarifications and Assumptions

This proposal is prepared with the following assumptions

- The city will pay any necessary permit fees.

- Our scope of services does not include environmental remediation efforts nor Phase I ESA.
- Boundary survey, title work/research, obtaining title documents, easement document preparation, or easement acquisitions are not anticipated for this project; therefore, have not been included as a scope or fee budget.
- The city will obtain necessary easements for the work. OHM can assist with easement preparation at a negotiated price; however, this is not anticipated.
- The existing infrastructure at Union Street Lift Station can accommodate the replacement (upsized) pump without modification, including: force main and electrical service capacity.
- The existing isolation valves at the Union Street lift station can be used to isolation the pump for replacement. This allows the lift station to remain in service during the work. No station bypass is assumed or included.
- We have concerns that the new lift station will have the ability to send flows that are greater than the WWTP peak design flow of 5.0 MGD. Early EGL E engagement will be important to understand the approval process for permitting the new lift station without increasing the capacity of the St. Louis WWTP. Design drawings will be developed in AutoCAD.
- Preparation of a joint permit application is not assumed or included.
- Right-of-way permits are not anticipated. As such, our services do not assume or include them.
- Front end specifications (Division 0 & 1) will be developed by others.
- This project supplement relates to engineering and bid support services only, and does not include construction administration, construction engineering, or oversight activities.
- Sheet piling or shorting and dewatering design are not assumed or included.
- No hydraulic modeling is assumed or included.

III. Payments to CONSULTANT

CONSULTANT proposes to provide the above outlined professional services. The engineering services will be performed on an hourly basis and shall not exceed the following costs:

Service Task	Compensation (Task Fees)
USDA Funding Application	
SHPO Clearance Subconsultant	\$12,000
Funding Application Process - OHM	\$20,570
USDA Funding Application	\$32,570
Contract 1	
Topographic Survey	\$16,245
Geotechnical	\$12,200
Design Engineering	\$159,620
Permitting	\$8,442
Contract Bidding	\$1,857
Contract 1 Subtotal	\$198,364
Contract 2	
Geotechnical	\$4,400
Design Engineering	\$118,200
Permitting	\$4,700
Contract Bidding	\$5,500
Contract 2 Subtotal	\$132,800
TOTAL FEE PLANNING/DESIGN	\$363,734

IV. Subconsultants

G2 Consulting Group, SWCA Environmental Consultants

V. Other Modifications to Continuing Services Agreement

None

VI. **Attachments**

G2 Geotechnical Proposal, SWCA Environmental Proposal

VII. **Documents Incorporated by Reference**

None

Approval and Acceptance: Approval and acceptance of this individual Project Supplement No. 25 shall incorporate this document as part of the Continuing Services Agreement. CONSULTANT is authorized to begin performance upon its receipt of a copy of this individual Project Supplement signed by CLIENT. The effective date of this individual Project Supplement No. 25 is _____.

City of St. Louis
CLIENT

Orchard, Hiltz & McCliment, Inc.
CONSULTANT

Keith Risdon, PE
Public Services Director

Louis P. Fleury, PE
Principal

08/14/2026

Date

Date



July 23, 2026

Mr. Lou Fleury, P.E.
Principal
OHM Advisors
201 E. Ellsworth Street
Suite 100
Midland, Michigan 48640

RE: Proposal for Geotechnical Investigation
Union Street Sewer Replacement and Lift Station
Union Street from River Court to I & K Street
St. Louis, Michigan 48880
G2 Project No. 260770

Dear Mr. Fleury:

This letter will serve as our proposal and agreement to perform a geotechnical investigation for the proposed sewer replacement and lift station construction along Union Street between River Court and I & K Street in St. Louis, Michigan.

The purpose of the exploration is to determine and evaluate the general subsurface conditions along the proposed sewer alignment and provide soil boring data for the new utility and design recommendations for temporary earth retention, dewatering, and construction of the new lift station. We prepared this proposal based on the provided site map, our correspondence with you, and our experience with similar projects.

SCOPE OF SERVICES

A licensed professional engineer acting as Project Manager will direct the investigation. Our scope of services will consist of the following items:

1. G2 Consulting Group, LLC (G2) will field locate the proposed soil boring locations by measuring from existing site features using conventional taping methods assisted by GPS mobile technology prior to the commencement of the soil boring operations.
2. G2 will contact the local utility locating service, MISSDIG, to identify potential utility conflicts within the area of the proposed soil boring locations. It should be noted that MISSDIG requires a minimum of 72 hours to locate utilities. Locating private utilities is the responsibility of the client/owner. G2 will not be responsible for any damage to utilities not marked or incorrectly marked. In addition, any special access issues or requirements regarding the site should be provided to G2 prior to the commencement of our field operations.

3. G2 will provide traffic control during soil boring operations, as necessary. We anticipate traffic control for the low volume road may consist of an arrow board, traffic cones, and appropriate "work ahead" signage. If field work can be scheduled for non-school, non-holidays weekdays, we anticipate traffic control may not be required.
4. G2 will perform nine (9) soil borings for the proposed project. Six (6) boring will be drilled along the alignment of the proposed sewer extending to a depth of 20 feet each below grade. Two (2) borings will be drilled in the proposed lift station force main route extending 6 feet below grade each. One (1) boring will be drilled in the proposed lift station footprint extending 30 feet below grade. Our proposal is based on a total vertical drilling footage of 153 feet. Soil borings will generally entail soil sampling at regular 2-1/2 feet intervals within the top 10 feet then every 5 feet thereafter using the Standard Penetration Test Method. The boreholes will be backfilled with the auger cuttings and patched with cold patch, where applicable. It should be understood that some settlement of the borehole fill may occur and no future maintenance of the holes is included in our fee.
5. We will perform laboratory testing to determine the physical characteristics of the subsurface soils. The testing program may include, as appropriate, determination of the unconfined compressive strength, Atterberg limits, dry density, natural moisture content, grain-size distribution, organic matter content (loss-on-ignition), and soil classification, as applicable, in general accordance with the Unified Soil Classification System.
6. For the sewer and force main we will provide a soil boring location plan, soil boring logs, and laboratory test reports.
7. We will prepare an engineering report for the lift station summarizing our findings and presenting evaluations, conclusions, and recommendations regarding the following items:
 - Subsurface soil and groundwater conditions
 - Suitability of soil for support of construction of the new lift station
 - Groundwater control methods during excavation operations, including recommendations for dewatering, if necessary
 - Earthwork operations to prepare the site for development, including the requirements for excavation support and fill materials and placement
 - Recommendations for Temporary Earth Retention System (TERS) design
 - Other geotechnical conditions which may impact the proposed lift station construction

PROFESSIONAL FEES

We propose to perform the services outlined in this proposal for the following fees:

Item	Fee
Sewer and Force Main Lab Work and Logs	\$8,200 Lump Sum
Traffic Control, If Necessary	Estimated \$4,000
Lift Station: Lab Work, Report, TERS Recommendations	\$4,400 Lump Sum

This proposal assumes the use of a truck mounted rotary drilling rig to access the soil boring locations. If an all-terrain vehicle (ATV) drill rig is required to access the borings due to soft subgrade conditions, uneven terrain, sensitive surfaces, or weather-related access issues, an additional \$750 will be invoiced per day of use for the premium rig. Our fee assumes one mobilization and assumes work is completed on sequential weekdays. If additional drilling is required due to poor soils such as very loose granular soils, soft cohesive soils, peat, muck, marl, or uncontrolled fill, we will extend the soil borings as necessary and invoice \$45 per foot of additional drilling.

The lump sum fee does not include additional meetings or consultations. Such meetings and consultations would be charged on a time and materials basis. Should you or field conditions require additional work beyond the scope outlined in this proposal, we will contact you with an estimate and obtain your permission prior to performing such services. Charges for additional services will be based on the attached Fee and Rate Schedule.

PROJECT SCHEDULE

Fieldwork can typically be scheduled within 2 to 3 weeks following notice to proceed and utility clearance through the MISSDIG network. Fieldwork is expected to take two days to complete, provided weather and site conditions permit. Our engineering report will be available within approximately 10 to 15 business days following completion of drilling operations and laboratory testing work; however, preliminary verbal recommendations and draft boring logs should be available prior to issuing the final report. We will provide a digital copy of our report in the portable document format (PDF).

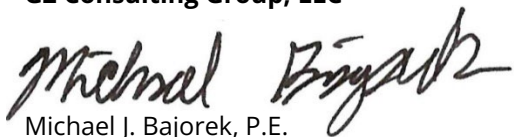
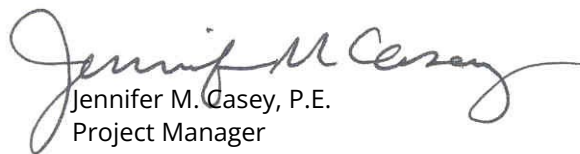
TERMS AND CONDITIONS

General conditions relating to the performance of our services are presented in the attached General Conditions and are made part of this proposal. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC. A signed copy of this proposal must be received before work is initiated. If you prefer to issue a separate purchase order or other written authorization, please reference this proposal as part of the contract documents. The prices discussed in this proposal remain valid for a period of 60 days from the date of this proposal. After 60 days, we reserve the right to revise our prices.

As always, we appreciate the opportunity to be of service to OHM Advisors and look forward to working with you on this project. If you have any questions regarding our proposed scope of services or any other matter pertaining to the sewer investigation, please do not hesitate to call.

Sincerely,

G2 Consulting Group, LLC


Michael J. Bajorek, P.E.
Project Engineer
Jennifer M. Casey, P.E.
Project Manager

MJB/JMC/ljv

Encl: Fee and Rate Schedule
General Conditions

ACCEPTED FOR OHM ADVISORS:

BY: _____

DATE: _____

FEE AND RATE SCHEDULE PROFESSIONAL SERVICES

PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

PER HOUR		
Principal	.....	\$280
Project Consultant	.....	\$240
Project Manager	.....	\$233
Senior Project Engineer	.....	\$190
Project Engineer	.....	\$180
Senior Environmental Scientist	.....	\$182
Senior Staff Engineer	.....	\$153
Staff Engineer	.....	\$143
Field Coordinator*	.....	\$136
Field Engineer	.....	\$129
Environmental Staff Scientist	.....	\$134
Laboratory Engineer	.....	\$127
Senior Technician*	.....	\$121
Technician II*	.....	\$113
Word Processor*	.....	\$100
Technician I*	.....	\$ 94

*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

EXPENSES

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging, and Subsistence for Out of Town Travel	Cost + 15%
Printing, Reproduction, Photographs, Long Distance Telephone and Telecopier Charges, Shipping Charges and Material Purchases	Cost + 15%
Vehicle Travel for Projects	\$0.96/Mile

SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15% service charge will be added to our invoices.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

GENERAL CONDITIONS

PUBLIC LIABILITY INSURANCE

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid us for professional services on this project, whichever amount is greater.

WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

RIGHT OF ENTRY

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client,

client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

OWNERSHIP OF DOCUMENTS

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

RESOLUTION OF DISPUTES

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

ASSIGNS

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.



Representative Client Services

Geotechnical Engineering

- ▶ Soil investigations, including soil borings and test pits
- ▶ Design recommendations for foundations, pavements, underground construction and earthwork
- ▶ Design of dewatering systems
- ▶ Soil dynamic studies, vibrations monitoring and evaluation
- ▶ Pile load tests, static and dynamic pile analyses
- ▶ Investigation of soil related failures
- ▶ Soil and foundation instrumentation
- ▶ Laboratory testing of soils

Environmental Consulting

- ▶ Phase I/II Environmental Site Assessment (ESA)
- ▶ Baseline Environmental Assessments (BEA)
- ▶ National Environmental Policy Act (NEPA) compliance
- ▶ Due Care Plan
- ▶ Wetland determination/delineation
- ▶ Floodplain and wetland permitting
- ▶ Hazardous materials evaluations
- ▶ Comprehensive asbestos surveys
- ▶ Lead based paint evaluations
- ▶ Brownfield studies
- ▶ Environmental drilling and sampling
- ▶ Groundwater monitoring
- ▶ Indoor air quality studies
- ▶ Water Intrusion/mold evaluations

Construction Engineering

- ▶ Field observation and testing
- ▶ Earthwork operations
- ▶ Foundation construction
- ▶ Concrete materials and placement
- ▶ Bituminous paving materials and placement
- ▶ Masonry
- ▶ Laboratory testing of aggregates, concrete, bituminous and masonry
- ▶ Construction material evaluation
- ▶ AASHTO Accredited Laboratory
- ▶ AASHTO R18
- ▶ ASTM C1077



ENVIRONMENTAL CONSULTANTS

Sound Science. Creative Solutions.®

200 West 22nd Street, Suite 220
Lombard, Illinois 60148
Tel 630.705.1762
www.swca.com

July 17, 2026

Lou Fleury, PE
OHM Advisors
Submitted via email: Lou.Fleury@ohm-advisors.com

Re: Cultural Resources Desktop Review for the N. Union Street Project, St. Louis, Gratiot County, Michigan

Dear Lou Fleury:

SWCA Environmental Consultants (SWCA) appreciates the opportunity to provide OHM Advisors (OHM) with this scope of work and cost estimate to prepare a cultural resources desktop review for the proposed N. Union Street Project in the city of St. Louis, Gratiot County, Michigan.

We appreciate the opportunity to provide you with this proposal and look forward to working with you. If you require any further information or clarification on the elements of our proposal, please feel free to contact me (734.480.8811, brandon.gabler@swca.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Brandon M. Gabler".

Brandon M. Gabler, PhD, RPA
Strategic Growth Director
brandon.gabler@swca.com
734.480.8811

SCOPE OF WORK

SWCA Environmental Consultants (SWCA) understands that OHM Advisors (OHM) is supporting the City of St. Louis (City) in a roadway and utility project (Project). The project is along North Union Street between I & K Street and River Court. The project will replace water mains and sanitary sewers beneath the roadway, and the pavement will be reconstructed with new curb and gutter as illustrated in the project map provided via email dated July 14, 2026.

The project will be funded the U.S. Department of Agriculture. This allocation of federal funding constitutes a federal undertaking and will require compliance with Section 106 of the National Historic Preservation Act (NHPA). The cultural review will be conducted to support an Application for Section 106 Consultation to the Michigan State Historic Preservation Office (MI SHPO). SWCA will conduct the following scope of work in accordance with efforts outlined in 36 CFR 800.4 and as required by MI SHPO for the submission of Section 106 applications.

CULTURAL RESOURCES DESKTOP REVIEW

SWCA proposes to conduct a cultural resources desktop review to assess the potential for encountering archaeological resources and aboveground historic resources in the project area and the area of potential effects (APE). This review will be conducted by professionals who meet the Secretary of the Interior's Professional Qualification Standards (36 CFR 61) for archaeology and architectural history.

SWCA will conduct a literature review of the project area and a surrounding 1-mile buffer for archaeological resources (archaeology study area) and 0.5-mile buffer for aboveground historic resources (aboveground study area). These study areas serve the dual purposes of gaining an understanding of the type and density of cultural resources in the vicinity of the project area as well as to identify previously recorded resources that may be directly or indirectly affected by the project. This review will identify previously recorded archaeological sites and aboveground historic resources that are recorded in the Michigan SHPO Cultural Resource Information System (CRIS) and historic properties listed in or eligible for the National Register of Historic Places (NRHP). This review will also identify previous cultural resources investigations that have been conducted in the study areas.

SWCA will conduct the literature review using the MI SHPO CRIS portal and above-ground historic resource companion web map application. The site files maintained by the MI SHPO are partially available online and are undergoing continual digitization and updates. Any data limitations will be noted in the review. Because MI SHPO does not provide shapefiles, SWCA will georeference and digitize any previous survey areas and previously recorded resources in the project area, APE, and study areas. SWCA will also review online cartographic sources such as historic plat maps, historic topographic maps, soil maps, and aerial photographs.

In addition to the literature review, SWCA will conduct a field assessment to document the existing conditions of the streetscape in the project area and to document potential aboveground historic resources in the APE. SWCA will photograph aboveground resources that are over 50 years of age on parcels adjacent to the project area and have an unobstructed view of the project area. No archaeological fieldwork or survey will be conducted.

REPORTING

A single report will be prepared summarizing the results of the literature review and field assessment. The report will include an overview map of the project area, digitized sites and survey locations in the study areas, streetscape photographs, and photographs of aboveground historic resources. SWCA will compile the information from the literature review in written and graphic format to provide an understanding of archaeological potential in the project area and to establish an understanding of the cultural resource sensitivity in the project area and APE. SWCA will also evaluate aboveground historic resources that were documented during the field assessment and provide NRHP eligibility recommendations. The aboveground historic resources will be documented in a MI SHPO Section 106

Identification Table at the reconnaissance level and evaluated under Criterion C consistent with the *Michigan Above-Ground Survey Manual* (2018).¹ SWCA will also complete relevant sections of the *Application for SHPO Section 106 Consultation Form*² (Section 106 Application) following instructions provided on MI SHPO's website³; it is OHM's or the City's responsibility to complete the remainder of the form.

SWCA has recently been instructed by MI SHPO to redact archaeological information from reports that are not directly submitted to agency archaeologists as the nature and location of archaeological sites is protected. SWCA will submit a redacted draft of the cultural resources desktop review to OHM for one round of review and comment. For review efficiency, SWCA has also been instructed by MI SHPO to submit the *Application for SHPO Section 106 Consultation Form* on behalf of the client with the unredacted version of the cultural resource desktop review via MI SHPO's electronic Project Review Submissions.⁴ SWCA will forward confirmation of submission to OHM and the City.

ASSUMPTIONS

- OHM or the City will provide a GIS layer (ESRI shapefile or Google Earth KMZ) of the exact project undertaking locations prior to SWCA beginning work.
- If the project area increases after submission of the proposal, or changes in any way after NTP, SWCA will amend the scope and fee.
- As MI SHPO does not provide shapefiles, the level of effort to georeference and digitize any previous survey areas and resources provided in MI SHPO mapping will not exceed 6 hours.
- The field assessment of above-ground historic resources will occur from public right-of-way.
- The field assessment will be conducted in one day on site (plus travel) in one mobilization by one SWCA staff member.
- A maximum of 25 properties will need to be documented for the desktop report.
- A MI SHPO Section 106 Identification Table will be completed; MI SHPO Architectural Property Identification Forms will not be completed.
- The draft and final report will be provided as an electronic (PDF) file.
- Additional investigations or consultation (archaeological survey, monitoring, photography of individual properties, Tribal consultation, SHPO/federal agency meetings or coordination other than coordination with SHPO for the file search, etc.) are not anticipated; should they be requested by SHPO, SWCA can provide OHM with a scope and fee.
- Our costs for this task assume one round of deconflicted comments from OHM/the City. Any other reviews or revisions can be completed for an additional cost.

¹ *Michigan Above-Ground Survey Manual* <https://www.miplace.org/49f1ca/globalassets/documents/shpo/programs-and-services/historic-resources-survey-program/survey-products/michigan-above-ground-survey-manual.pdf>

² *Application for SHPO Section 106 Consultation*. Available at: <https://www.miplace.org/4a9830/globalassets/documents/shpo/programs-and-services/cultural-resource-management-and-planning-section-106er/mishpo-section-106-application-final.docx>.

³ *Instructions for the Application for SHPO Section 106 Consultation Form*. Available at: <https://www.miplace.org/4a983c/globalassets/documents/shpo/programs-and-services/cultural-resource-management-and-planning-section-106er/mishpo-section-106-instructions-final.pdf>

⁴ Michigan State Historic Preservation Office Project Review Submissions. Available at: <https://app.smartsheet.com/b/form/666db3059c9d40828eafdbb66e61a2fc>

PROPOSED PROJECT DELIVERABLES SCHEDULE

This proposed project deliverables schedule is provided in Table 1.

Table 1. Proposed Project Deliverables Schedule

TASK	DATE OF COMPLETION
Cultural Resources Desktop Review	
Draft Cultural Resources Desktop Report and Section 106 Application	Within 8 weeks of signed contract.
Final Cultural Resources Desktop Report and Section 106 Application	Within 2 weeks after comments received.

COST ESTIMATE

SWCA proposes to complete the scope of work, as outlined in this proposal, on a firm-fixed price lump-sum cost of **\$12,000**. Any additional costs due to change in scope will not be accrued without a signed change order from OHM.



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

City Hall Use Only
Item No. 11G.
For the Meeting of 10-06-2026
Page 1 of 1

ITEM TITLE: DPW Rear Shop (cold storage) heat expansion
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

I am asking for the approval of the installation of insulation and heat in the back storage of the DPW building for a total of \$36,820.77. This would break down further to Powell Services doing the heat part for a total of \$17,995.77 and the insulation completed by R-Value Foam for a total of \$18,825.00. I have a second estimate for the heating part of the estimate from Elite Heating and Cooling, and I contacted another contractor for an insulation estimate which he came and measured it up but after multiple calls and text messages he has yet to send anything our way.

This has always been a highly anticipated project for our department, but we have never got to the point of getting it completed. Winters can be challenging to maintain clean and properly maintained equipment when half of our equipment is in cold storage. Sometimes we must have our large dump trucks in heat to thaw out stones that we use for weight, but we also need our small plow truck in to be prepared for the next emergency. So, we pack all into our front heated garage which can get very tight and hard to maneuver. This is common when we plow the Local Streets and need to haul snow out of the downtown area the following morning. When we have everything in our front-heated garage getting around is hard and getting equipment out is extremely hard. We are always afraid of damaging equipment or an employee. It is also always easier to do maintenance in a warm area and on a warm piece of equipment.

This will help in maintaining our strong fleet of snow removal equipment ready to serve the city in a winter emergency. This is a project that we were able to put into our 2026/2027 budget plan this past spring.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 901.441

Moved by:

Supported by:

Approve the installation of heat and insulation in the DPW back cold storage for a total of \$36,820.77.



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

ESTIMATE
116055156

ESTIMATE DATE
Mar 09, 2026

JOB ADDRESS

DPW Garage
320 East Prospect Street
St. Louis, MI 48880 USA

Job: 115876468

ESTIMATE DETAILS**TUBE HEATERS INSTALLATION : REFLECTED HEAT DESIGN**

2- 10-12N-40A SREIES 10 125,000 BTU TWO STAGE NAT. GAS HEATER 40'
CHAIN SET TO HANG HEATERS
2- TWO STAGE THERMOSTAT
18-5 THERMOSTAT WIRE
GAS LINE (BLACK PIPE)
INATKE PIPING
EXHAUST PIPING
LABOR
SCISSOR LIFT RENTAL

NOTE: THIS PRICE DOES NOT INCLUDE 120 VOLTS FOR EACH TUBE HEATER

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Furnace Install	Installation of a furnace unit	1.00	\$17,995.77	\$17,995.77

SUB-TOTAL \$17,995.77

TAX \$0.00

TOTAL \$17,995.77

EST. FINANCING \$750.42

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

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Alpha & Omega Services - Powell's as a good faith estimate of work to be performed at the location described above and is based on our evaluation

and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

ESTIMATE

R-VALUE FOAM INSULATION, LLC
2800 E Vernon Rd
Rosebush, MI 48878-9734

info@rvaluefoam.com
+1 (989) 433-5557
www.rvaluefoam.com



Bill to
Calvin Martin
Department of Public Works St. Louis MI
320 East Prospect Rd
St Louis, MI 48880
United States

Estimate details

Estimate no.: 1021
Estimate date: 09/23/2026
Expiration date: 03/20/2026

Date	Product or service	Description	Amount
	Services	Install an average of 2" of 2 lb closed cell spray foam on 3 exterior walls of building approximately 102'x50'x16	\$11,000.00
	Services	Install an average of 1" of 2 lb closed cell spray foam on ceiling of same building	\$7,000.00
	Services	Man lift on site	\$825.00

Option: Add an extra inch on the ceiling would be an additional cost of \$6814.00

Total **\$18,825.00**

Expiry date 03/20/2026

Accepted date Accepted by



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

City Hall Use Only
Item No. 114
For the Meeting of: 10/6/2026
Page 1 of 1

ITEM TITLE: Casting Ballot for MML Board of Director Candidates
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

City Staff recommend casting a ballot to elect George Bosanic and Valerie Kindle to the Michigan Municipal League Board of Directors for three-year terms beginning in January of 2027.

Budgeted? n/a
Budget Amendment needed? no

G/L Account Code: n/a

Moved by:

Supported by:



liability &
property
pool

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

To: Members of the MML Liability & Property Pool
From: Michael J. Forster, Fund Administrator
Date: September 14, 2026
Subject: Pool Director Election

Dear Pool Member:

Enclosed is your ballot for this year's Board of Directors election. One (1) incumbent Director has agreed to seek re-election and one (1) appointee is seeking election to her first term. You may also write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 6th. Alternately, you may complete your ballot online:

Go to www.mml.org. At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Liability & Property Pool*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

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

Sincerely,

A handwritten signature in black ink that reads 'Michael J. Forster'.

Michael J. Forster
Pool Administrator
mforster@mml.org

THE CANDIDATES

Three-year terms beginning January 1, 2027



George Bosanic, Manager, City of Greenville

George has nearly 35 years of experience as a municipal official with over 30 years serving as the city manager of the City of Greenville. He has served in leadership roles on numerous local boards and commissions over the years and is a past board member of the MML Workers' Compensation Fund Board.

George is a member of the Michigan Local Government Management Association and International City Management Association.

George is seeking re-election to his third term.



Valerie Kindle, Mayor, City of Harper Woods

Valerie has served as mayor of Harper Woods since 2020 and on City Council since 2012. She currently serves on the Michigan Municipal League Board of Trustees, the Michigan Association of Mayors Board of Directors, and as president of the Michigan Women in Municipal Government.

Active in her community, Valerie is a board member of the Friends of the Harper Woods Library, the Harper Woods Lions Club, the Grosse Pointe Chamber of Commerce, and the League of Women Voters Grosse Pointe. Valerie also serves on the Harper Woods Planning Commission, Ordinance Committee, and as a board member and second vice president for the Grosse Pointes & Harper Woods NAACP.

Valerie is a member and volunteer for New Life Ministries Worldwide, a retired State of Michigan delinquency worker, and a case manager with Michigan Works. She has a bachelor's degree from Ferris State University in criminal justice and is a graduate of Wayne State University Labor College and WCCCD.

Valerie is seeking election to her first term.

RESOLUTION 2026- 21
CITY OF ST LOUIS
MEDICAL BENEFITS CERTIFICATION

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 6th day of October 2026, at 6:00 PM.

Present:

Absent:

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

WHEREAS, the Publicly Funded Health Insurance Contribution Act, 2011 Public Act 152, as amended, MCL 15.561 et seq. (“Act 152”), establishes limitations on the amount a public employer may contribute toward the annual cost of employee medical benefit plans; and

WHEREAS, Section 4 of Act 152, MCL 15.564, permits a public employer, by a majority vote of its governing body each year prior to the beginning of the medical benefit plan coverage year, to elect an alternative to the limitations established under Section 3 of Act 152; and

WHEREAS, under the Section 4 alternative, a public employer may pay not more than eighty percent (80%) of the total annual costs of the medical benefit plans it offers or contributes to for its employees and elected public officials, with the remaining costs allocated as provided by Act 152; and

WHEREAS, the City Council of the City of St. Louis has determined that it is in the best interest of the City to elect the 80%/20% option under Section 4 of Act 152 for the upcoming medical benefit plan coverage year;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Louis hereby elects to comply with Section 4 of the Publicly Funded Health Insurance Contribution Act, 2011 Public Act 152, as amended, by adopting the 80%/20% employer health care cost option for the medical benefit plan coverage year beginning January 1, 2027 and ending December 31, 2027.

BE IT FURTHER RESOLVED, that this election shall apply to the City’s medical benefit plans and shall be administered in accordance with the requirements of Act 152.

Upon roll call vote, the following voted:

AYE:

NAY: None

ABSENT: None

Resolution declared adopted this 6th day of October 2026.

**RESOLUTION 2026- 21
CITY OF ST LOUIS
MEDICAL BENEFITS CERTIFICATION**

Jamie Long, City Clerk

CERTIFICATION

I, Jamie Long, the duly appointed and acting Clerk of the City of St. Louis, hereby certify that the foregoing resolution was adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at the regular meeting held on October 6, 2026, at which meeting a quorum was present by a roll all vote of said members.

Jamie Long, City Clerk



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

City Hall Use Only
Item No. 11J.
For the Meeting of October 6, 2026
Page 1 of 1

ITEM TITLE: Petition to Abandon a Portion of County Drain #199 - Cemetery
SUBMITTED BY: Keith W. Risdon PE, Director of Public Services

SUMMARY OF EXPLANATION

As we move forward with the planning and design for the expansion of the cemetery, we need to abandon that portion of the County Drain #199 which crosses the expansion area and terminates within the cemetery boundaries. This will allow the designers to redirect the storm drains as needed (these will become City storm sewers) and to utilize the easement space which was reserved for the drain and its continual maintenance.

We recommend that the City Council petition the County Drain Commissioner to abandon that portion of the County Drain #199 traversing the Oak Grove Cemetery and authorize the City Manager to sign the petition requesting this abandonment.

Budgeted: Yes
Budget Amendment needed: No

G/L Account Code: 101.901.567.977.000

Moved by:

Supported by:

To approve the Resolution to File the Petition to Abandon a Portion of County Drain #199 Traversing the Oak Grove Cemetery and to authorize the City Manager to sign the Petition to the County Drain Commissioner.

CITY OF ST. LOUIS

#199 DRAIN

PETITION TO ABANDON A PORTION OF A DRAIN

To the Gratiot County Drain Commissioner:

The City of St. Louis hereby petitions for the abandonment of a portion of the #199 Drain (formerly known as the St. Louis Sewer Drain) as provided in Chapter 17 of Public Act 40 of 1956, as amended.

A description of the portion of the Drain to be abandoned is as follows:

Commencing at the intersection of Eden Street and Olney Street; then N. 51°30' W. 695 feet to the point of ending of the drain as described in the Final Order of Determination dated September 3, 1906.

Your petitioner further shows that a portion of the #199 Drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare.

This petition has been authorized by the St. Louis City Council. A copy of the Resolution is attached hereto.

Dated: _____, 2026

By: _____
Its: Kurt Giles
Manager

By: _____
Its: Jamie Long
Clerk

**RESOLUTION 2026-22
CITY OF SAINT LOUIS
RESOLUTION TO FILE PETITION TO ABANDON A PORTION OF A DRAIN**

#199 DRAIN

At a regular meeting of the St. Louis City Council, held in Gratiot County, State of Michigan on the 6th day of October 2026, at 6:00 p.m.

PRESENT: Mayor Ralph Echtenaw, Mayor Pro Tem Bill Leonard, Kevin Palmer, Fares Azzam and Robin Hart

ABSENT: None

The following resolution was offered by _____ and seconded by _____.

WHEREAS, the #199 Drain is a legally established county drain pursuant to Public Act 40 of 1956, as amended; and

WHEREAS, the portion of the drain to be abandoned is located and established within the City of St. Louis; and

WHEREAS, an inspection of the area where the drain is established shows that the portion of the drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare.

NOW, THEREFORE BE IT RESOLVED that the St. Louis City Council does authorize the filing of a petition for the abandonment of a portion of the drain.

BE IT FURTHER RESOLVED that the City Manager is authorized to execute the petition for the abandonment of a portion of the drain.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Gratiot County Drain Commissioner a copy of this Resolution for the petition for the abandonment of a portion of the drain.

Upon roll call vote, the following voted:

AYE:

NAY: None

ABSENT: None

Resolution declared adopted this 6th day of October 2026.

Jamie Long, City Clerk

I, the undersigned, being duly qualified and acting Clerk of the City of St. Louis, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the City Council for the City of St. Louis at a regular meeting held on the 6th day of October 2026, and that notice of said meeting was given in accordance with the Open Meetings Act.

Jamie Long, Clerk
City of St. Louis

Date





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

City Hall Use Only
Item No.: 11.K.
For the Meeting of: 10/06/26
Page **1** of **1**

ITEM TITLE: Demolition of Structure at 117 S. East Street
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Following are proposals from Midstate Asbestos Removal, Inc. in the amount of \$99,650 and from Bierlein Companies, Inc. in the amount of \$56,700. Management recommends the award of this demolition contract to Bierlein Companies, Inc. in the amount of \$56,700.

Budgeted? No
Budget Amendment needed? Yes

G/L Account Code: 101.371.000.801

Moved by:

Supported by:

Bid Specification and Proposal Form
City of St. Louis – Demolition and Site Work at
117 S. East Street, St. Louis, Michigan
September 2, 2026

The City of St. Louis (hereinafter referred to as the City) will receive bids for building demolition and related site restoration work located at 117 S. East Street, St. Louis, Michigan.

Scope of Work

The work shall consist of the complete demolition, removal, transportation, and lawful disposal of the residential structure located at 117 S. East Street, including all building contents, porches, foundations, footings, and basement floor.

The residential structure (hereinafter referred to as the Building) has an approximate footprint of 2,480 square feet. This project does not include demolition of the detached garage located along the south property line, which measures approximately 16 feet by 20 feet. The Contractor shall exercise due care to prevent damage to the garage and any other property improvements that are to remain. An opportunity will be made for bidders to inspect the contents and Building interior on the morning of Friday, September 18th, 2026. Please contact Kurt Giles at (989) 681-4377 or write to kgiles@stlouismi.com for arrangements.

Removal of trees, shrubs, and other vegetation is not required except as necessary to safely complete demolition, excavation, backfilling, grading, and site restoration activities.

The work shall include the abandonment and termination of all utility services at the East Street right-of-way line or applicable utility easement, including but not limited to water, sanitary sewer, electric, communications cable, and other utility services. The Contractor shall ensure the water supply curb stop is closed and effectively plug the private property side of the curb stop and cap the sanitary sewer lateral with a Fernco cap or approved equal. The Contractor shall mark the sanitary sewer lateral with #5 rebar, at least 12" in length, placed vertically above the end of the lateral and coordinate all required utility disconnects and service abandonments with the respective utility providers and governmental agencies.

Asbestos-Containing Materials (ACM)

Due to the Building's deteriorated structural condition and associated safety hazards, the City has determined that the Building is unsuitable for the occupancy and inspection activities necessary to conduct a comprehensive asbestos survey. Therefore, for the purposes of this project, the Contractor shall assume that asbestos-containing materials are present within the Building.

All demolition activities shall be conducted in full compliance with all applicable federal, state, and local laws and regulations governing asbestos-containing materials, including but not limited to:

- Michigan Occupational Safety and Health Administration (MIOSHA) requirements;

- Michigan Department of Licensing and Regulatory Affairs (LARA) requirements;
- National Emission Standards for Hazardous Air Pollutants (NESHAP);
- U.S. Environmental Protection Agency (EPA) asbestos regulations; and
- Any other applicable statutes, rules, regulations, or guidance documents.

The Contractor shall possess, or shall employ subcontractors possessing, all licenses, accreditations, certifications, and training required to perform demolition involving presumed asbestos-containing materials. All employees engaged in the work shall have current training commensurate with their assigned duties.

The Contractor shall implement all required engineering controls, work practices, emissions controls, worker protection measures, transportation requirements, waste handling procedures, and disposal practices required by applicable laws and regulations.

The Contractor shall be solely responsible for:

- Filing all required asbestos abatement and demolition notifications to current regulatory agencies;
- Preparing and submitting the Michigan Notice of Intent to Renovate/Demolish Structure;
- Performing all required air monitoring, waste characterization, record keeping, and documentation;
- Providing waste shipment records and disposal manifests upon request; and
- Ensuring disposal of asbestos-containing waste at facilities authorized to accept such materials.

Lead-Based Paint Compliance

Because the majority of the Building's construction and renovation activity occurred prior to 1982, all painted surfaces shall be presumed to contain lead-based paint unless demonstrated otherwise by appropriate testing.

The Contractor shall conduct all demolition activities in accordance with applicable federal and state laws and regulations governing worker exposure to lead and lead-containing materials, including MIOSHA and US EPA lead in demolition requirements.

The Contractor shall implement all required lead-safe work practices, dust suppression methods, worker protection measures, housekeeping procedures, waste handling requirements, and environmental controls necessary to prevent the release of lead-contaminated dust and debris beyond the project limits.

The Contractor shall be responsible for protecting adjacent properties, public rights-of-way, and the general public from exposure to lead-containing materials generated during demolition operations.

Universal Hazardous Waste and Regulated Materials Management

Due to the age, condition, and prior occupancy of the Building, the Contractor shall assume that universal waste, hazardous waste, and other regulated materials may be present. The Contractor shall identify, remove, manage, transport, and dispose of all such materials encountered during the Work in accordance with all applicable federal, state, and local laws and regulations.

Regulated materials may include, but are not limited to, mercury-containing devices, fluorescent lamps, batteries, electronic waste, refrigerators and air-conditioning equipment containing refrigerants, PCB-containing electrical components, smoke detectors, emergency lighting, and other materials regulated as universal waste, hazardous waste, liquid industrial waste, or special waste.

Prior to demolition, the Contractor shall inspect the Building and remove all accessible regulated materials as required by law and accepted industry practice. Refrigerants shall be recovered by properly certified personnel before disposal of any appliance or equipment. Mercury-containing materials, batteries, lamps, PCB-containing components, and electronic waste shall be managed and disposed of through authorized recycling, treatment, or disposal facilities.

The Contractor shall be responsible for all required waste determinations, sampling, testing, characterization, profiling, handling, transportation, manifesting, recordkeeping, and disposal. The Contractor shall be considered the generator of demolition-related waste and shall assume all associated regulatory responsibilities.

Regulated materials shall not be mixed with demolition debris unless expressly permitted by applicable law and the receiving facility. The Contractor shall provide disposal documentation, manifests, waste shipment records, and refrigerant recovery records upon request by the City.

Permits and Regulatory Requirements

The Contractor shall obtain and pay all costs associated with permits, licenses, notifications, inspections, and approvals required to complete the work, including but not limited to:

- Demolition permit;
- Bills of lading
- Recycling receipts
- Soil erosion and sedimentation control permit, if required;
- Utility permits and approvals;
- LARA and EGLE demolition notifications;
- Environmental permits and notifications;
- Universal Hazardous Waste manifests; and
- Any other permits required by applicable governmental agencies.

Failure to comply with applicable requirements governing hazardous waste, refrigerants, PCB-containing materials, electronic waste, mercury-containing materials, or other regulated substances shall constitute a material breach of the Contract, and the Contractor shall remain solely responsible for any resulting fines, penalties, corrective actions, cleanup costs, damages, or liabilities. The Contractor shall comply with all applicable federal, state, county, and local laws, ordinances, regulations, safety codes, and environmental requirements.

Demolition, Disposal, and Site Restoration

The Contractor shall completely remove and lawfully dispose of all Building materials, contents, footings, foundations, basement walls, basement floor slabs, and related debris. All demolition debris and regulated waste materials shall be transported and disposed of at properly licensed and authorized disposal facilities. Open burning, on-site burial, or other unauthorized disposal methods shall not be permitted.

Following demolition, all basement, crawl space, and excavation areas shall be backfilled with MDOT Class II granular material compacted to a minimum of 95 percent of maximum dry density.

Backfill shall extend to within six (6) inches of the surrounding undisturbed ground surface. The upper six (6) inches shall consist of suitable topsoil.

Upon completion of grading operations, the Contractor shall:

- Establish final grades to match surrounding conditions;
- Restore all disturbed areas with topsoil;
- Apply grass seed suitable for the site conditions; and
- Leave the property in a safe, clean, stable, and mowable condition.

Any sidewalk, curb, pavement, utility, or public improvement damaged during the work shall be repaired or replaced by the Contractor at no additional cost to the City.

On behalf of the Gratiot County Treasurer's Office, the City requested retirement of the natural gas service line and meters by Consumers Energy. The Contractor shall be responsible for requesting locations of existing underground utilities including a staking request through the MISS DIG System prior to commencing with demolition and related site work.

Project Schedule

All demolition, disposal, backfilling, grading, and restoration work shall be completed within twenty (20) calendar days following issuance of the Notice to Proceed.

Failure to complete the work within the specified contract time or approved extension shall result in assessment of liquidated damages of One Hundred Dollars (\$100.00) per calendar day for each day beyond the authorized completion date.

Insurance Requirements

In addition to Workers' Compensation Insurance and Automobile Liability Insurance required by law, the Contractor shall maintain Commercial General Liability Insurance throughout the duration of the project.

The Commercial General Liability policy shall:

- Name the City of St. Louis and the County of Gratiot as Additional Insured;
- Provide limits of not less than:
 - \$1,000,000 per occurrence, and
 - \$2,000,000 aggregate;
- Remain in effect for the duration of the project; and
- Be issued by an insurance company authorized to conduct business in the State of Michigan.

Certificates of Insurance evidencing required coverage shall be provided prior to issuance of the Notice to Proceed.

Indemnification

The Contractor shall indemnify, defend, and hold harmless the City of St. Louis, County of Gratiot, Gratiot County Treasurer, and their respective elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims, demands, damages, losses, fines, penalties, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or resulting from the performance of the Work, including but not limited to demolition activities, environmental compliance, handling or disposal of asbestos-containing materials, lead-containing materials, or other regulated substances, and the acts or omissions of the Contractor, its employees, agents, subcontractors, or suppliers. This obligation shall not apply to the extent a claim is determined to have been caused solely by the negligence or willful misconduct of the City or Gratiot County. The Contractor's indemnification obligations shall survive completion of the Work and final payment.

Final Documentation

Prior to final payment, the Contractor shall provide:

- Copies of all permits and regulatory notifications;
- Utility abandonment documentation;
- Disposal receipts and landfill tickets;
- Waste shipment records and manifests for any regulated materials;
- Documentation of final site restoration; and
- Any other documentation reasonably requested by the City demonstrating compliance with applicable regulatory requirements.

The Contractor shall remain solely responsible for compliance with all environmental, health, safety, transportation, and disposal regulations applicable to the work.

Bids will be received until **3:00 p.m. on Thursday, October 1, 2026** at which time they will be opened and read aloud in St. Louis City Offices. Bids must be sealed and delivered to Jamie Long, City Clerk at 300 N. Mill Street, St. Louis, Michigan 48880. If bidders wish to make alternative submittal arrangements, please contact Jamie Long, City Clerk at (989) 681-2137, Ext. 1050 or write to jlong@stlouismi.com to inquire.

The undersigned has agreed to the foregoing provisions and hereby submits their Proposal for Completion of the Work.

- 1) Bid for Demolition and Related Site Work at 117 S. East Street in the amount of: Ninety-nine thousand six hundred fifty dollars.

\$ 99,650.00

Company Name/Address: Mid-State Asbestos Removal, Incorporated
817 N Hubbard Street, PO BOX 66
Saint Louis, MI 48880

Authorized Representative: Anthony J. Kirby, President

Signed:  Date: 10/1/2026

Witnessed:  Date: 10/1/2026

CHRISTINE R MILLS
Notary Public, State of Michigan
County of Gratiot
My Commission Expires **February 01, 2032**

BIERLEIN



September 30, 2026

Ms. Jamie Long, City Clerk
City of St. Louis
300 North Mill Street
St. Louis, Michigan 48880

RE: 117 S. East Street
St. Louis, Michigan

Dear Ms. Long,

Bierlein Companies, Inc., (Bierlein) is pleased to present the attached quotation to provide demolition services at 117 South East Street located in St. Louis, Michigan.

Should you have any questions regarding this quotation, please contact me at my direct line 989.698.2252, via cell 989.205.2981, or via e-mail at pwurtzel@bierlein.com.

Sincerely,

BIERLEIN COMPANIES, INC.

Patrick Wurtzel
Vice President – Corporate Operations/Estimating

Bid id: 26d664

Demolition • Dismantling • Asset Recovery • Recycling • Crane & Rigging • Environmental Services

2000 Bay City Road • Midland, MI 48642 • Phone: 989-496-0066 • Fax: 989-496-0144 • www.bierlein.com



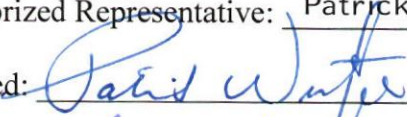
The undersigned has agreed to the foregoing provisions and hereby submits their Proposal for Completion of the Work.

- 1) Bid for Demolition and Related Site Work at 117 S. East Street in the amount of:

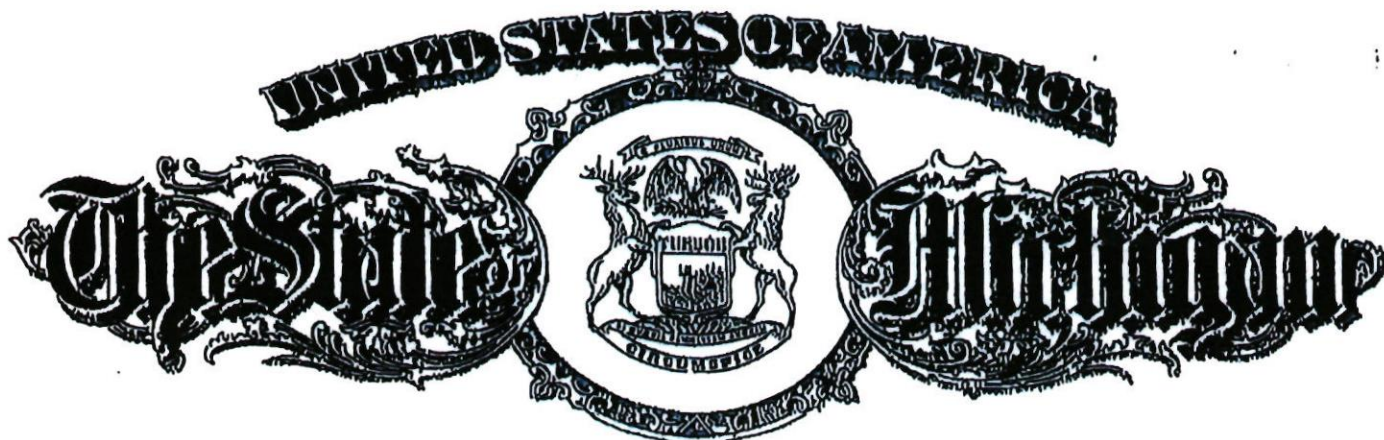
\$ 56,700.00

Company Name/Address: Bierlein Companies, Inc.
2000 Bay City Road
Midland, Michigan 48642

Authorized Representative: Patrick Wurtzel

Signed:  Date: September 30, 2026

Witnessed:  Date: September 30, 2026



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

BIERLEIN COMPANIES, INC.

*was validly incorporated on June 19, 1970 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 23050338307

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 15th day of May, 2023.*

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverify/certificate>.

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
M&A Company License

RG28135

BIERLEIN COMPANIES INC
2000 BAY CITY RD
MIDLAND, MI 48642

Classifications:
Basement Waterproofing (T), Carpentry
(A), Concrete (B), Excavation (D), House
Wrecking (R), Masonry (I), Roofing (M), Siding
(K)

Qualifying Officer:
Patrick A Wurtzel
Qualifying Officer #
2101115119

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
2104058785

Expiration Date:
05/31/2029

This document is duly
issued under the laws of the
State of Michigan

Contractor Number
C2064

Expiration Date
8/23/2027

State of Michigan
Department of Labor and Economic Opportunity

Bierlein Companies, Inc.

has satisfactorily met the requirements of Michigan Public Act 135 of 1986,
as amended, and is hereby recognized as a

LICENSED ASBESTOS ABATEMENT CONTRACTOR

Type II (5 + employees)

The issuance of this license does not ensure that asbestos indemnification insurance coverage has been acquired by the licensee. This license is nontransferable.

MIO 3003 (03/2019)
Authority: Michigan Public Act 135 of 1986, as amended

185339

Bierlein Companies, Inc.
2000 Bay City Road
Midland, MI 48642

The Michigan Department of Labor and Economic Opportunity (LEO) has reviewed and approved your application for a Michigan Asbestos Abatement Contractors License. The License Certificate is valid for a period of one year.

The Department is requiring each licensed asbestos abatement contractor to notify the Department of any asbestos abatement project exceeding 10 linear feet or 15 square feet of friable asbestos containing material. This notification must reach the office of the Asbestos Program at least 10 days before the beginning of each project. If for any reason there are revisions or modifications to a notification, your company must notify LEO by telephone, or email (asbestos@michigan.gov). If the revision is via telephone, your company must follow-up with a formal written revision. Please be advised, your company must continue to maintain records of post-abatement air monitoring results. LEO can and may request these post asbestos abatement monitoring results periodically. Please be reminded that any additional or new employees must be accredited before they engage in any asbestos abatement activities.

To apply for renewal of this license, please submit an application no sooner than 90 days and no later than 30 days before the license expires. The Department must also be notified of any address or ownership changes. Project notifications and questions regarding your license should be directed to the Michigan Department of Labor and Economic Opportunity, MIOSHA Asbestos Program, P.O. Box 30671, Lansing, Michigan 48909, 517.284.7698.

Dan W. Maki

Dan W. Maki
Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Apollo General Insurance Agency, Inc. (I)
P. O. Box 1508
Sonoma, California 95476

Phone: (707)996-2912
Fax: (707)996-7912

CONTACT NAME: Jerilee Carpenter

PHONE (A/C, No. Ext):
E-MAIL ADDRESS: jerileec@apgen.com

FAX (A/C, No):

INSURED
Bierlein Companies Inc., etal
2000 Bay City Road
Midland, MI 48642-6932

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Nautilus Insurance Company	17370
INSURER B: Key Risk Insurance Company	10885
INSURER C: Great Divide Insurance Company	25224
INSURER D: Axis Surplus Insurance Company	26620
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 1606**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:		ECP2047438-11	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		BAP2029430-17	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	FPX2050340-10	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCA1523334-25	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability over General Liability & Work Comp	Y	P-001-001647082-02	7/1/2026	7/1/2027	Each Occurrence: \$ 3,000,000 Aggregate: \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Holder's Nature of Interest : Certificate Holder

For Bidding Purposes Only

MIDLAND, MI 48642

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

H. I. Blitt

BIERLEIN COMPANIES, INC.
CORPORATION POWER OF ATTORNEY

I HEREBY CERTIFY that I am the duly elected and qualified Secretary of Bierlein Companies, Inc., a Michigan corporation, with its registered office at 2000 Bay City Road, Midland, Michigan 48642 (the "Corporation"), and that I am the keeper of the records of the Corporation, and that the following is a true and correct copy of a resolution adopted effective June 10, 2025, by written consent of the directors of the Corporation:

The Corporation's President, Michael Bierlein; Vice President, Thomas Bierlein; Vice President-Estimating, Patrick Wurtzel; Vice President-Operations, Jeffery Bierlein; Secretary, Ryan Bierlein; are each authorized in the name and on behalf of the Corporation to sign and deliver project contracts containing such terms and provisions as he may approve, execution thereof to be conclusive evidence of such approval. Each officer named above is also authorized in the name and on behalf of the Corporation to execute and deliver such other documents and take such other action to effectuate and perform project contracts.

I, Ryan Bierlein, Secretary of the Corporation, do by my signature hereto affixed on this 10th day of June, 2025, attest and certify that the foregoing is a correct and true copy of the resolution above set forth, the resolution has not been revoked or modified, and that the resolution is now in full force and effect.



Ryan Bierlein, Secretary

STATE OF MICHIGAN)
) ss
COUNTY OF Midland)

The foregoing instrument was acknowledged before me this 10th day of June, 2025, by Ryan Bierlein, Secretary of Bierlein Companies, Inc., a Michigan corporation.


Cindy Lou Acker, Notary Public

Midland County, Michigan

Acting in the County of Midland

My Commission Expires: August 9, 2030



CINDY LOU ACKER
My Commission Expires
August 9, 2030
County of Midland
Acting In the County of Midland

April 13, 2026

RE: Bierlein Companies Inc.

To Whom It May Concern:

Berkley Insurance Company is pleased to provide surety credit for Bierlein Companies, Inc. has proven their ability to complete their work in a timely and safe manner.

Bierlein Companies Inc. established a surety relationship with Berkley Insurance Company, a Treasury List bonding company with sound financial strength and a Best Rating of A+. Berkley's financial strength allows them to provide Bierlein with the bonding capacity for the size work they perform.

Bierlein Companies, Inc. reputation, technical expertise, quality equipment and experienced labor force, makes it possible for Apollo General Insurance to consider performance and payment bonds for single contracts in the \$35 Million range, with an aggregate limit of \$80 Million, subject to the conditions below.

Should a project be awarded and accepted by Bierlein Companies, Inc. any bonds are subject to acceptable review of the contract terms and conditions, bond forms, confirmation of financing and any other underwriting considerations at the time of the request. It should be understood that any agreement for bonds is strictly a matter between Bierlein Companies Inc. and Berkley Insurance Company. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Please feel free to contact me if you have any specific questions regarding Bierlein Companies Inc. or their surety bond program.

Respectfully,



Maribel Hernandez
Attorney-In-Fact

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Robert C. Elster, Jr. or Maribel Hernandez of Apollo General Insurance Agency, Inc. of Sonoma, CA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

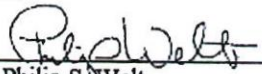
RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

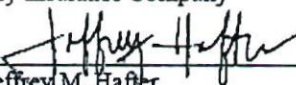
IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of May, 2024.

Attest:

(Seal)

By 
Philip S. Welt
Executive Vice President & Secretary

Berkley Insurance Company

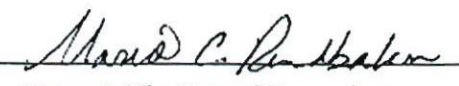
By 
Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT

MY COMMISSION EXPIRES 04-30-2029

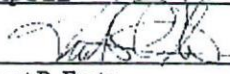

Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 13 day of April, 2026.

(Seal)


Vincent P. Forte

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Sonoma)On April 13th, 2026 before me, Jill Raffin Callahan, Notary Public
Date Here Insert Name and Title of the Officerpersonally appeared Maribel Hernandez
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached DocumentTitle or Type of Document: Bondability Letter - Bierlein Co.Document Date: April 13th, 2026 Number of Pages: 2

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)Signer's Name: Maribel Hernandez☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☒ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____Signer Is Representing: Berkley Insurance Company

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____



GENERAL INSURANCE AGENCY, INC.

December 18, 2025

To Whom It May Concern:

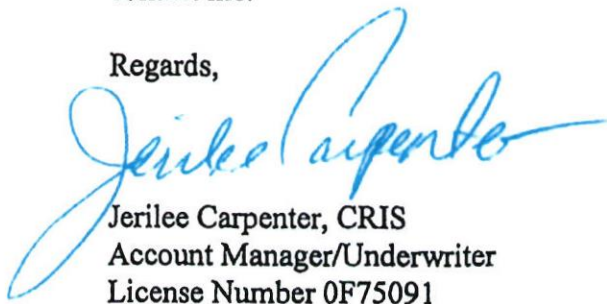
As the Casualty Insurance Broker for Bierlein Companies, Inc., this is to certify their 5 year EMR ratings are as follows:

Effective 12/31/2021-	12/31/2022	.82%
Effective 12/31/2022-	12/31/2023	.61%
Effective 12/31/2023-	12/31/2024	.57%
Effective 12/31/2024-	12/31/2025	.58%
Effective 12/31/2025-	12/31/2026	.60%

The Experience Modification status is per the Michigan bureau and NCCI respectively. These are modifications indicative of successful safety practices and the Bierlein Commitment to universal Quality Control.

If you have any questions or I can be of further assistance, please do not hesitate to contact me.

Regards,



Jerilee Carpenter, CRIS
Account Manager/Underwriter
License Number 0F75091

P.O. Box 1508, Sonoma, CA 95476
389 Fourth Street East, Sonoma, CA 95476
800/624-5829 Fax 707-996-7912
www.apgen.com
Lic. # 0606980

Bierlein 5-Year EMR & Safety Data

Experience Modification Rate

Bierlein's Interstate Experience Modification Rate for the previous five years is listed below:

2025/26	0.60
2024/25	0.58
2023/24	0.57
2022/23	0.61
2021/22	0.82

OSHA 300 Log Information

Bierlein's OSHA 300 Log information is listed below for the previous five years.

	Year				
	2025	2024	2023	2022	2021
1. Number of lost workdays cases	1	0	1	1	1
2. Number of restricted workday cases	0	0	0	0	0
3. Number of other recordable cases (Not First Aid)	2	2	0	0	1
4. Fatalities	0	0	0	0	0
5. Employee hours worked each year	476,308	546,970	584,581	594,978	597,550
6. Total recordable frequency rate	1.26	0.67	0.34	0.34	0.67
7. Total lost time injury frequency rate	0.42	0.00	0.34	0.34	0.33
8. DART	0.42	0.00	0.34	0.34	0.33