

# CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

James Kelly, Mayor  
Jerry Church, Council Member  
Tom Reed, Council Member

Melissa Allen, Mayor Pro-Tem  
George Kubin, Council Member

**\*Agenda\***  
**Tuesday, October 1, 2019**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
  - a. Regular Meeting of September 17, 2019
5. Claims & Accounts.
6. Monthly Board Minutes.
7. 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."*
8. Consent Agenda – Motion to Receive.
  - a. Cable Consortium Meeting Minutes.
9. Business of the Council.
  - A. Return Sludge Pumps.
  - B. Val-Matic 6" Plug Valves.
  - C. Labor for installation of Return Pumps and Plug Valves.

- D. Main Street Bridge Evaluation.
- E. Bid Award - Maple Street Reconstruction.
- F.

- 10. City Manager's Report.
- 11. City Clerk's Report.
- 12. Police Chief's Report.
- 13. City Council Comments.
- 14. Public Comments.
- 15. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
September 17, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor James C. Kelly on Tuesday, September 17, 2019 at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor James C. Kelly, Melissa A. Allen, Jerry L. Church, George T. Kubin, Thomas L. Reed

Council Members Absent: None  
City Manager: Kurt Giles  
City Clerk: Mari Anne Ryder  
Police Chief: Richard Ramereiz

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent DPW, Bobbie Marr – Finance Director, Ralph Echtenaw – St. Louis Sentinel/Candidate for City Council, Bill Leonard – Candidate for City Council, Roger Collison – Candidate for City Council, Donald Dean – Candidate for Council

Member Kubin led the Pledge of Allegiance to the Flag.

### **City Council Minutes.**

Moved by Allen, supported by Kubin, to approve the minutes of the Regular Meeting held on September 3, 2019. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Church, to approve the Claims & Accounts in the amount of \$490,900.28. All ayes carried the motion.

### **Monthly Reports.**

City Council discussed the August 2019 Monthly Reports.

Moved by Kubin, supported by Allen, to receive the August 2019 Monthly Reports and place on file. All ayes carried the motion.

**Audience Recognition.**

There were no comments.

**Consent Agenda.**

Mayor Kelly requested approval of Consent Agenda items “a” through “b” as shown below:

- a. Payment to Jorgensen Ford for Police Vehicles.
- b. Payment No. 4 to Ward’s Excavating for MI Ave./Pine Water Main.

Moved by Allen, supported by Kubin, to approve Consent Agenda items “a” through “b” as shown above. All ayes carried the motion.

**New Business.**

**Request from Parks Commission for Penny Park Playground Equipment.**

Manager Giles requested members approve the request from the Parks Commission for the purchase and installation of new playground equipment at Penny Park from Sinclair Recreation in the amount of \$25,525.64.

Discussion was held.

Moved by Kubin, supported by Church, to approve the purchase and installation of playground equipment for Penny Park in the amount of \$25,525.64. All ayes carried the motion.

**Design Engineering Services Proposal for Replacement of Water Mains.**

Manager Giles requested members approve the Design Engineering Services Proposal from Rowe for Water Main Replacement on Hebron, Prospect and Berea/Tamarack in the budgeted amount of \$54,000.00.

Discussion was held.

Member Reed entered the meeting at 6:25 P.M.

Moved by Kubin, supported by Allen, to approve the Design Engineering Services Proposal from Rowe for Water Main Replacement on Hebron, Prospect and Berea/Tamarack in the amount of \$54,000.00. All ayes carried the motion.

**Water Supply System Improvements – Retention as Bond Counsel.**

Manager Giles requested members approve to retain Miller Canfield as Bond Counsel for Water Supply System Improvements. The first phase will be in the amount of \$12,500.00. The second phase will be \$26,500.00

Discussion was held.

Moved by Kubin, supported by Reed, to retain Miller Canfield as Bond Counsel for Water Supply System Improvements, phase one in the amount of \$12,500 and phase two in the amount of \$26,500.00.

**Resolution 2019-16 Notice of Intent to Issue Revenue Bonds and Declaration of Intent to Reimburse.**

Manager Giles requested members adopt Resolution 2019-16 Notice of Intent to Issue Revenue Bonds and Declaration of Intent to Reimburse.

Discussion was held.

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

WHEREAS, the City of St. Louis, County of Gratiot, State of Michigan (the “City”), intends to issue and sell bonds, pursuant to Act 94, Public Acts of Michigan, 1933, as amended, in an amount not to exceed Four Million Dollars (\$4,000,000) for the purpose of paying all or part of the cost to acquire, construct, furnish and equip improvements to the City’s water supply system, consisting generally of the replacement of water mains, service leads, service laterals, valves, fire hydrants, and the extension of water mains, including all necessary reconstruction of utilities, pavement, sidewalks, and roadways, together with interests in land and all related sites, structures, equipment, appurtenances and attachments thereto (the “Project”); and

WHEREAS, a notice of intent to issue bonds must be published before the issuance of the aforesaid bonds in order to comply with the requirements of Section 33 of Act 94, Public Acts of Michigan, 1933, as amended; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the bonds for any expenditures undertaken by the City for the Project prior to issuance of the bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is hereby authorized and directed to publish a notice of intent to issue bonds in the Gratiot County Herald, a newspaper of general circulation in the City.

2. Said notice of intent shall be published as a one-quarter (1/4) page display advertisement in substantially the form appearing at Appendix A attached hereto.
3. The City Council of the City does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best calculated to give notice to the water supply system's users and the electors residing in the boundaries of the City of this City's intent to issue the bonds, the purpose of the bonds, the security for the bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.
4. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:
  - (a) As of the date hereof, the City reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of debt to be incurred by the City.
  - (b) The expenditures described in this paragraph (b) are for the costs of acquiring and constructing the Project which were paid subsequent to sixty (60) days prior to the date hereof.
  - (c) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$4,000,000.
  - (d) A reimbursement allocation of the expenditures described in (b) above with the proceeds of the borrowing described herein will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the debt to be issued for the Project to reimburse the City for a capital expenditure made pursuant to this resolution.
5. The City hereby retains the law firm of Miller, Canfield, Paddock and Stone, P.L.C. as bond counsel in connection with the financing of the proposed Project.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Reed, Church, Allen, Kubin, Kelly

NAYS: None

RESOLUTION DECLARED ADOPTED.

**APPENDIX A**  
**NOTICE TO TAXPAYERS AND ELECTORS OF THE  
CITY OF ST. LOUIS AND THE USERS OF THE  
CITY'S WATER SUPPLY SYSTEM OF INTENT TO ISSUE BONDS  
AND THE RIGHT OF REFERENDUM RELATING THERETO**

PLEASE TAKE NOTICE that the City of St. Louis, County of Gratiot, State of Michigan (the "City"), intends to issue and sell revenue bonds pursuant to Act 94, Public Acts of Michigan, 1933, as amended, in an amount not to exceed Four Million Dollars (\$4,000,000), in one or more series as shall be determined by the City Council, for the purpose of paying all or part of the cost to acquire, construct, furnish and equip improvements to the City's water supply system, consisting generally of the replacement of water mains, service leads, service laterals, valves, fire hydrants, and the extension of water mains, including all necessary reconstruction of utilities, pavement, sidewalks, and roadways, together with interests in land and all related sites, structures, equipment, appurtenances and attachments thereto.

**SOURCE OF PAYMENT OF REVENUE BONDS**

THE PRINCIPAL OF AND INTEREST ON SAID REVENUE BONDS SHALL BE PAYABLE solely from the revenues received by the City from the operations of said water supply system. Said revenues will consist of rates and charges that may from time to time be revised to provide sufficient revenues to provide for the expenses of operating and maintaining the system, to pay the principal of and interest on said bonds, payment of outstanding bonds, and to pay other obligations of the system.

**BOND DETAILS**

SAID BONDS will be payable in annual installments not to exceed forty (40) in number and will bear interest at the rate or rates to be determined at a private or public sale but in no event to exceed the maximum permitted by law on the balance of the bonds from time to time remaining unpaid.

**RIGHT OF REFERENDUM**

THE REVENUE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS OF THE CITY UNLESS A VALID PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF A VALID PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 33, Act 94, Public Acts of Michigan, 1933, as amended.

**Letter of Authorization to Purchase Power.**

Manager Giles requested members approve the Letter of Authorization to purchase power through MPPA in the maximum commitment amount of \$115,632.00 and authorize the City Manager to execute the Letter.

Discussion was held.

Moved by Church, supported by Kubin to approve the Letter of Authorization to purchase power through MPPA in the maximum commitment amount of \$115,632.00 and authorize the City Manager to execute the Letter. All ayes carried the motion.

**St. Louis High School Homecoming Bonfire.**

Chief Ramereiz stated the St. Louis High School Student Council is requested permission to hold their Annual Homecoming Bonfire on Monday, September 30, 2019 from 8:00-9:30 p.m.

Discussion was held.

Moved by Allen, supported by Reed, to approve the request to hold their Annual Homecoming Bonfire on Monday, September 30, 2019 from 8:00-9:30 p.m. All ayes carried the motion.

**Primary Clarifier Bypass.**

Manager Giles requested members approve the Change Order from J.R. Heineman for Primary Clarifier Bypass in the increased amount of \$5,057.75.

Discussion was held.

Moved by Allen, supported by Church, to approve the Change Order from J.R. Heineman for Primary Clarifier Bypass in the increased amount of \$5,057.75. All ayes carried the motion.

**Complete Count Committee for 2020 Census.**

Manager Giles asked if members wanted to establish a Complete Count Committee for the 2020 Census. In addition to a member of City Council, participation by representatives from other City Commissions, City staff, area school and business leaders and faith-based organizations would be invited to participate.

Discussion was held.

Moved by Allen, supported by Church, to establish a Complete Count Committee for the 2020 Census. All ayes carried the motion.



**Proclamation for Gleaner Harmony Arbor 125<sup>th</sup> Anniversary.**

Manager Giles stated Gleaner Harmony Arbor is requesting the Mayor recognize Gleaner Harmony Arbor #273 for having a successful organization for 125 years.

Mayor Kelly so proclaimed.

**City Manager Report.**

Manager Giles informed Council of the following:

1. A draft agreement between the Central Dispatch and the City has been received regarding antennas on the Giddings Water Tower.
2. Insitu-thermal energy use is expected to begin September 30<sup>th</sup>.
3. The annual FERC Dam inspection was conducted today and it went well.

**City Clerk Report.**

None.

**Police Report.**

Chief Ramereiz informed Council of the following:

1. Officer Paxton should be on duty by herself at the end of October.
2. Part-Time Officer Hoy's last day will be September 28<sup>th</sup> as he has accepted a position with the Gratiot County Sheriff's Department.
3. The new patrol cars should be in use prior to October.

**Council Comments.**

Member Reed inquired on policy regarding solar panels.

Mayor Kelly stated he has traveled through many small towns recently and St. Louis is so much nicer.

**Public Comments.**

There were none.

**Adjournment.**

Moved by Reed, supported by Kubin, to adjourn the meeting at 7:06 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	95.69		
2. ABC FASTENER GROUP, INC.	36.18		
3. ALMA HARDWARE	39.53		
4. AMAZON.COM	477.61		
5. BADER & SONS CO.	1,865.61		
6. BAKER & TAYLOR INC	448.56		
7. BLARNEY CASTLE FLEET PROGRAM	2,772.49		
8. BOLAND TIRE, INC	826.76		
9. BRODART COMPANY	11.39		
10. BRUCE BAILEY	1,000.00		
11. CAPITAL ONE COMMERCIAL	351.47		
12. CHARTER COMMUNICATIONS	184.97		
13. CINTAS	70.90		
14. CITY OF ST LOUIS, PAYROLL	110,174.09		
15. D & B MOTOR SPORTS	477.50		
16. DBI BUSINESS INTERIORS	296.00		
17. DELTA COLLEGE	1,320.00		
18. DELTA DENTAL	33.25		
19. DISCOUNT DUMPSTER LLC	910.00		
20. DOUG'S SMALL ENGINE	20.99		
21. ETNA SUPPLY COMPANY	1,733.24		
22. FASTENAL COMPANY	471.28		
23. FINAL TOUCH CO	780.00		
24. GILBERT SALES & SERVICE, INC	182.50		
25. HAVILAND PRODUCTS	801.70		
26. JASON SEPTIC & PORTABLES LLC	420.00		
27. KAREN AUMAUGHER	50.00		
28. KIM EDWARD KRENZ	200.00		
29. MECA	11,310.00		
30. MEDLER ELECTRIC COMPANY	201.25		
31. MICHIGAN ELECTION RESOURCES	235.47		
32. MICHIGAN MUNICIPAL LEAGUE	2,762.58		
33. MICHIGAN PUBLIC POWER AGENCY	160,770.51		
34. MICHIGAN RURAL WATER ASSOC	145.00		
35. MIDLAND CHEMICAL CO INC.	116.16		
36. MID-MICHIGAN PEST CONTROL INC.	150.00		
37. PARAGON LABORATORIES, INC	153.00		
38. PEOPLELINK, LLC	165.60		
39. PETER'S HARDWARE	334.90		
40. PINE RIVER AUTOMOTIVE	256.42		
41. POWER LINE SUPPLY	1,234.00		
42. PVS NOLWOOD CHEMICALS	4,800.00		
43. REHMANN TECHNOLOGY SOLUTIONS	1,020.50		
44. REPUBLIC SERVICES #239	13,886.68		
45. ROWE PROFESSIONAL	2,500.00		
46. SELF SERVE LUMBER COMPANY	20.57		
47. SHRED-IT USA INC	163.29		
48. STATE OF MICHIGAN	52.00		
49. STATE OF MICHIGAN	20.00		
50. STATE OF MICHIGAN-MDEQ	494.00		

User: JAMIE

EXP CHECK RUN DATES 10/01/2019 - 10/01/2019

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. STATE OF MICHIGAN-MDOT	8.78		
52. TERESA GOOD	100.00		
53. THE SHOP GRAPHICS AND DESIGN	102.00		
54. TIMAC AGRO USA, INC	172.75		
55. TWIN CITY LANDSCAPE INC	1,458.00		
56. VERIZON WIRELESS	667.98		
57. WALMART COMMUNITY/RFCSLLC	319.84		
58. WARD'S EXCAVATING, LLC	3,755.00		
***TOTAL ALL CLAIMS***	333,427.99		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: AA - 1 TRUCK PARTS INC</b>					
198-377781	N	AIR HOSE	101.441.726.000	95.69	95.69
TOTAL VENDOR AA -					95.69
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>					
A372571	N	SLOTTED HEX NUTS/RETRED DIES/SCREWS	101.441.726.000	36.18	36.18
TOTAL VENDOR ABC F					36.18
<b>VENDOR NAME: ALMA HARDWARE</b>					
C277385	N	LOCK SETS/KEYS FOR CHAPEL DOOR KNOBS	101.276.726.000	39.53	39.53
TOTAL VENDOR ALMA					39.53
<b>VENDOR NAME: AMAZON.COM</b>					
09232019	N	BOOKS/DVDS	271.790.745.000	94.59	477.61
			271.790.746.000	18.35	
			271.790.748.000	364.67	
TOTAL VENDOR AMAZO					477.61
<b>VENDOR NAME: BADER &amp; SONS CO.</b>					
799778	N	BALL JOINT SOCKET/NUTS	661.442.930.000.9047	114.62	114.62
799364	N	BALL JOINT SOCKET/NUT	661.442.930.000.9047	104.55	104.55
798385	N	JOHN DEERE REPAIRS	661.442.930.000.9048	376.78	376.78
802065	N	REPAIRS JOHN DEERE 3720	661.442.930.000.9048	1,269.66	1,269.66
TOTAL VENDOR BADER					1,865.61
<b>VENDOR NAME: BAKER &amp; TAYLOR INC</b>					
2034801997	N	BOOKS	271.790.745.000	104.80	253.13
			271.790.746.000	140.16	
			271.790.748.000	8.17	
2034770514	N	BOOKS	271.790.745.000	195.43	195.43
TOTAL VENDOR BAKER					448.56
<b>VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM</b>					
09242019	N	FUEL CHARGES	661.442.730.000.9011	135.71	2,772.49
			661.442.730.000.9017	115.91	
			661.442.730.000.9020	109.09	
			661.442.730.000.9022	143.61	
			661.442.730.000.9023	97.71	
			661.442.730.000.9024	137.98	
			661.442.730.000.9047	19.95	
			661.442.730.000.9053	46.62	
			661.442.730.000.9054	55.47	
			661.442.730.000.9056	82.52	
			661.442.730.000.9062	96.36	
			661.442.730.000.9065	54.20	
			661.442.730.000.9063	107.20	
			661.442.730.000.9076	123.57	
			661.442.730.441	113.25	
			205.301.730.000	470.65	
			205.301.730.000	337.73	
			205.301.730.000	378.69	
			661.442.730.000.9028	146.27	
TOTAL VENDOR BLARN					2,772.49
<b>VENDOR NAME: BOLAND TIRE, INC</b>					
5068675	N	FRONT TIRES #47	661.442.930.000.9047	346.00	346.00
5068592	N	TIRES-LEAF TRAILER	661.442.930.000.9057	480.76	480.76
TOTAL VENDOR BOLAN					826.76
<b>VENDOR NAME: BRODART COMPANY</b>					
B5759726	N	BOOKS	271.790.745.000	11.39	11.39
TOTAL VENDOR BRODA					11.39
<b>VENDOR NAME: BRUCE BAILEY</b>					
09262019	N	ANNUAL SIGN RENTAL FEE	248.728.956.000	1,000.00	1,000.00
TOTAL VENDOR BRUCE					1,000.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
0058264091119	N	INTERNET SERVICES 300 N MILL	101.265.801.000	104.98	104.98
0004736090619	N	INTERNET SERVICES	101.265.850.000	13.33	79.99
			582.582.850.000	13.33	
			101.172.850.000	13.34	
			592.590.850.000	13.33	
			101.728.850.000	13.33	
			205.301.850.000	13.33	
TOTAL VENDOR CHART					184.97
<b>VENDOR NAME: CINTAS</b>					
4029792585	N	TOWELS	582.582.726.000	70.90	70.90
TOTAL VENDOR CINTA					70.90

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: D &amp; B MOTOR SPORTS</b>					
3708	N	STAINLESS STEP BARS #20	661.442.930.000.9020	477.50	477.50
TOTAL VENDOR D & B					477.50
<b>VENDOR NAME: DBI BUSINESS INTERIORS</b>					
117567-0	N	BINDERS/PAPER	101.441.726.000	141.12	288.02
			101.215.726.000	146.90	
116022-0	N	POST IT NOTES	101.441.726.000	7.98	7.98
TOTAL VENDOR DBI B					296.00
<b>VENDOR NAME: DELTA COLLEGE</b>					
4081655	N	POLICE IN-SERVICE TRAINING	205.301.860.000	1,320.00	1,320.00
TOTAL VENDOR DELTA					1,320.00
<b>VENDOR NAME: DELTA DENTAL</b>					
RIS0002458348	N	RETIREE DENTAL INSURANCE 10/01-10/31/20	101.000.264.000	33.25	33.25
TOTAL VENDOR DELTA					33.25
<b>VENDOR NAME: DISCOUNT DUMPSTER LLC</b>					
24017	N	CODE ENFORCEMENT-MOWING 53-010-098-00	101.371.818.000	50.00	50.00
24008	N	CODE ENFORCEMENT-MOWING 324 CENTER	101.371.818.000	60.00	60.00
24016	N	CODE ENFORCEMENT-MOWING 53-010-246-00	101.371.818.000	75.00	75.00
24007	N	CODE ENFORCEMENT-MOWING 220 W WASHINGTON	101.371.818.000	75.00	75.00
24015	N	CODE ENFORCEMENT MOWING-324 CENTER	101.371.818.000	60.00	60.00
24014	N	CODE ENFORCEMENT-MOWING 220 W WASHINGTON	101.371.818.000	75.00	75.00
24010	N	CODE ENFORCEMENT-MOWING 53-010-246-00	101.371.818.000	175.00	175.00
24020	N	CODE ENFORCEMENT-MOWING ESSEX DRIVE	101.371.818.000	60.00	60.00
24009	N	CODE ENFORCEMENT-MOWING ESSEX DRIVE	101.371.818.000	60.00	60.00
24013	N	CODE ENFORCEMENT-MOWING SANDERS WEST GA	101.371.818.000	60.00	60.00
24012	N	CODE ENFORCEMENT-MOWING 53-010-236-00	101.371.818.000	25.00	25.00
24019	N	CODE ENFORCEMENT-MOWING SANDERS WEST GA	101.371.818.000	60.00	60.00
24011	N	CODE ENFORCEMENT-MOWING 53-010-098-00	101.371.818.000	50.00	50.00
24018	N	CODE ENFORCEMENT-MOWING 53-010-236-00	101.371.818.000	25.00	25.00
TOTAL VENDOR DISCO					910.00
<b>VENDOR NAME: DOUG'S SMALL ENGINE</b>					
283431	N	#58 PUMP	661.442.930.000	20.99	20.99
TOTAL VENDOR DOUG'					20.99
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					
S103216458.001	N	WALLMOUNT	101.441.726.000	138.00	138.00
S103207160.001	N	FLARE X FIP CURB/FLARE BALL/METERS/SERV	592.591.726.000	1,595.24	1,595.24
TOTAL VENDOR ETNA					1,733.24
<b>VENDOR NAME: FASTENAL COMPANY</b>					
MIMTP105718	N	DRUM DOLLY	592.590.726.000	441.30	441.30
MIMTP106630	N	CUT OFF WHEELS	101.441.726.000	29.98	29.98
TOTAL VENDOR FASTE					471.28
<b>VENDOR NAME: FINAL TOUCH CO</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: FINAL TOUCH CO</b>					
STL-#304B	N	CLEANING CITY BLDG 09/10/19 & 09/15/19	101.265.818.000	390.00	390.00
STL-#305B	N	CLEANING CITY BLDG 09/17/19 & 09/22/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
<b>VENDOR NAME: GILBERT SALES &amp; SERVICE, INC</b>					
70595	N	MAINTENANCE #74	661.442.930.000	182.50	182.50
TOTAL VENDOR GILBE					182.50
<b>VENDOR NAME: HAVILAND PRODUCTS</b>					
330626	N	SODIUM BISULFITE	592.590.726.000	801.70	801.70
TOTAL VENDOR HAVIL					801.70
<b>VENDOR NAME: JASON SEPTIC &amp; PORTABLES LLC</b>					
1110	N	PORT A JOHN CLEANING	101.770.818.000	420.00	420.00
TOTAL VENDOR JASON					420.00
<b>VENDOR NAME: KAREN AUMAUGHER</b>					
09232019	N	MAPPA-APPLIANCE RECYCLING	582.582.818.018	50.00	50.00
TOTAL VENDOR KAREN					50.00
<b>VENDOR NAME: KIM EDWARD KRENZ</b>					
09122019	N	HEARING REGARDING 324 W CENTER & 105 S	101.371.801.000	200.00	200.00
TOTAL VENDOR KIM E					200.00
<b>VENDOR NAME: MECA</b>					
4120394	N	2020 SAFETY DUES	582.582.801.000	11,310.00	11,310.00
TOTAL VENDOR MECA					11,310.00
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b>					
S4577822.001	N	LED BALLAST BY PASS	101.441.726.000	46.48	46.48
S4577088.001	N	NEOPREN GASKET/UNILET BODY COVER	582.582.726.000	17.15	17.15
S4570878.001	N	STRIPPER CUTTER/ HOLE LUG	582.582.726.000	71.27	71.27
S4572405.001	N	LED LIGHTS-WATER DEPT	592.591.726.000	5.99	5.99
S4572647.001	N	LED INSTAFIT LIGHT	101.441.726.000	60.36	60.36
TOTAL VENDOR MEDLE					201.25
<b>VENDOR NAME: MENARDS</b>					
09072019	N	TOILET SUPPLIES-CHAPEL	101.276.930.000	351.47	351.47
TOTAL VENDOR MENAR					351.47
<b>VENDOR NAME: MICHIGAN ELECTION RESOURCES</b>					
10370	N	ELECTION SUPPLY KIT/VOTER CARDS/AV ENVE	101.262.726.000	235.47	235.47
TOTAL VENDOR MICHI					235.47
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
20190917STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	29,225.54	29,225.54
20190910STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	79,838.40	79,838.40
20190908012	N	LANDFILL ENERGY PROJECT	582.582.921.000	12,664.63	12,664.63
20190910011	N	COLDWATER PEAKING PLANT SERVICE COMMITT	582.582.728.000	113.30	113.30
20190910024	N	MPPA COMMITTEE INVOICE	582.582.728.000	968.90	968.90

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
20190915014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,317.18	2,317.18
20190919017	N	ENERGY SERVICE PROJECT MONTHLY INVOICE	582.582.921.000	5,284.70	5,284.70
20190924STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	30,357.86	30,357.86
TOTAL VENDOR MICHI					160,770.51
<b>VENDOR NAME: MICHIGAN RURAL WATER ASSOC</b>					
R6903	N	LIFT STATE PREVENTION MAINTENANCE CLASS	101.441.860.000	145.00	145.00
TOTAL VENDOR MICHI					145.00
<b>VENDOR NAME: MIDLAND CHEMICAL CO INC.</b>					
539342	N	PAPER TOWELS/TOILET PAPER	271.790.726.000	116.16	116.16
TOTAL VENDOR MIDLA					116.16
<b>VENDOR NAME: MID-MICHIGAN PEST CONTROL INC.</b>					
65453	N	ONE TIME TREATMENT FOR ANT INFESTATION-C	101.276.818.000	150.00	150.00
TOTAL VENDOR MID-M					150.00
<b>VENDOR NAME: MMICHIGAN MUNICIPAL LEAGUE</b>					
09102019	N	REFUND OF WORKER'S COMP FUNDS-TODD LESL	582.582.702.007	2,677.86	2,677.86
19855	N	WEBSITE CLASSIFIED ADS-VAC TRUCK FOR SA	661.442.930.000.9050	84.72	84.72
TOTAL VENDOR MMICH					2,762.58
<b>VENDOR NAME: PARAGON LABORATORIES, INC</b>					
207645	N	EPA 200.8 ALL -27 ANALYTES	592.590.818.000	153.00	153.00
TOTAL VENDOR PARAG					153.00
<b>VENDOR NAME: PEOPLELINK, LLC</b>					
1243780	N	CONTRACTED SERVICES WEEK ENDING 09/22/1	101.441.804.000	165.60	165.60
TOTAL VENDOR PEOPL					165.60
<b>VENDOR NAME: PETER'S HARDWARE</b>					
A148341	N	NUT DRIVERS/NIPPLE/PRY BAR/BIT (SHOP SU	101.441.726.000	82.00	82.00
A148914	N	SANDPAPER DISK	101.276.726.000	5.70	5.70
A148976	N	ZIP TIES/SPRAYER	101.770.726.000	45.00	45.00
A148825	N	BATTERIES	101.441.726.000	4.50	4.50
A148972	N	GARDEN HOSE AND SPRAY NOZZLE-POLICE	205.301.726.000	45.20	45.20
A148950	N	VALVES/PIPE PLUGS-CEMETERY	101.276.726.000	32.00	32.00
A148834	N	PLASTIC DIP (WATER TOOLS)	592.591.726.000	11.00	11.00
A148548	N	PVC CONDUIT/BATTERIES/DRILL BIT/SANPAPE	582.582.726.000	109.50	109.50
TOTAL VENDOR PETER					334.90
<b>VENDOR NAME: PINE RIVER AUTOMOTIVE</b>					
10184-715239	N	OIL FILTERS/ TEAR DROP RATCHET	661.442.930.000.9017	39.42	39.42
10184-715274	N	BATTERY #22	661.442.930.000.9022	115.00	115.00
10184-715876	N	12 V 650 CCA'S #28	661.442.930.000.9028	102.00	102.00
TOTAL VENDOR PINE					256.42
<b>VENDOR NAME: POWER LINE SUPPLY</b>					
564072798	N	WORK PANTS-FISHER	582.582.780.000	97.00	97.00
56402814	N	WORK BOOTS-FISHER	582.582.780.000	130.00	130.00
56402815	N	WORK BOOTS-PARSONS	582.582.780.000	130.00	130.00



INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: POWER LINE SUPPLY</b>					
56400291	N	SWEATSHIRTS-LESLIE	582.582.780.000	170.00	170.00
56402932	N	WORK PANTS-PARSONS	582.582.780.000	72.00	72.00
56402929	N	WORK PANTS-KRENZ	582.582.780.000	190.00	190.00
56402931	N	WORK PANTS-TODD LESLIE	582.582.780.000	190.00	190.00
56400289	N	JACKET-PARSONS	582.582.780.000	255.00	255.00
TOTAL VENDOR POWER					1,234.00
<b>VENDOR NAME: PVS NOLWOOD CHEMICALS</b>					
259851	N	FERRIC CHLORIDE	592.590.726.000	4,800.00	4,800.00
TOTAL VENDOR PVS N					4,800.00
<b>VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS</b>					
PR29667	N	WATCHGUARD	101.265.801.000	99.11	583.00
			582.582.801.000	99.11	
			205.301.801.000	81.62	
			592.590.801.000	110.77	
			592.592.801.000	34.98	
			596.596.801.000	34.98	
			592.591.801.000	110.77	
			661.442.801.000	11.66	
PS95556	N	ACCESS FOR CITY OF ALMA USER	101.257.801.007	437.50	437.50
TOTAL VENDOR REHMA					1,020.50
<b>VENDOR NAME: REPUBLIC SERVICES #239</b>					
0239-002490874	N	DUMPSTER SERVICE	590.590.818.000	326.70	652.90
			592.890.818.000	326.20	
0239-002489372	N	SOLID WASTE SERVICE	596.596.818.000	13,233.78	13,233.78
TOTAL VENDOR REPUB					13,886.68
<b>VENDOR NAME: ROWE PROFESSIONAL</b>					
0091563	N	WEST STATE STREET RECONSTRUCTION	203.463.801.000.0059	2,500.00	2,500.00
TOTAL VENDOR ROWE					2,500.00
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
219818	N	TRIM	101.770.726.000	11.58	11.58
220404	N	MAILBOX POST	101.441.726.000	8.99	8.99
TOTAL VENDOR SELF					20.57
<b>VENDOR NAME: SHRED-IT USA INC</b>					
8128089295	N	SHRED IT SERVICES	101.265.818.000	163.29	163.29
TOTAL VENDOR SHRED					163.29
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
198	N	GROSS WAGES AND BENEFITS ENDING 09/22/1	101.000.001.056	110,174.09	110,174.09
TOTAL VENDOR ST. L					110,174.09
<b>VENDOR NAME: STATE OF MICHIGAN</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
09232019	N	MECHANIC CERTIFICATION RENEWAL-ABBOTT	661.442.956.000	20.00	20.00
TOTAL VENDOR STATE					20.00
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
09242019	N	LICENSE PLATE RENEWAL X 4	661.442.726.000	52.00	52.00
TOTAL VENDOR STATE					52.00
<b>VENDOR NAME: STATE OF MICHIGAN-MDEQ</b>					
761-10435103	N	WATER SAMPLES	592.591.895.000	494.00	494.00
TOTAL VENDOR STATE					494.00
<b>VENDOR NAME: STATE OF MICHIGAN-MDOT</b>					
591-10433719	N	TRAFFIC SIGNAL MAINTENANCE	202.474.818.000	8.78	8.78
TOTAL VENDOR STATE					8.78
<b>VENDOR NAME: TERESA GOOD</b>					
09232019	N	MPPA-APPLIANCE RECYCLING	582.582.818.018	100.00	100.00
TOTAL VENDOR TERES					100.00
<b>VENDOR NAME: THE SHOP GRAPHICS AND DESIGN</b>					
312	N	3 SHIRTS EMBROIDERY	205.301.780.000	102.00	102.00
TOTAL VENDOR THE S					102.00
<b>VENDOR NAME: TIMAC AGRO USA, INC</b>					
151588	N	HERBICIDES	101.441.726.000	172.75	172.75
TOTAL VENDOR TIMAC					172.75
<b>VENDOR NAME: TWIN CITY LANDSCAPE INC</b>					
231228	N	EARLY FALL LAWN APPLICATION	101.265.818.000	38.00	38.00
232079	N	TOTAL KILL/GLYOSPHATE-LEPPIEN PARK	101.770.818.000	160.00	160.00
232080	N	TOTAL KILL/GLYOSPHATE-POINT PARK	101.770.818.000	55.00	55.00
232081	N	WEED SPRAY -LIBRARY GAZEBO	271.790.818.000	90.00	90.00
232083	N	PRUNING-CITY HALL	101.265.818.000	95.00	95.00
232084	N	PRUNING	101.770.818.000	125.00	125.00
232078	N	PRUNING-LEPPIEN PARK	101.770.818.000	325.00	325.00
232082	N	SUMMER PRUNE-LIBRARY	271.790.818.000	570.00	570.00
TOTAL VENDOR TWIN					1,458.00
<b>VENDOR NAME: VERIZON WIRELESS</b>					
9838222401	N	CELL PHONE CHARGES	205.301.850.000	111.64	373.38
			101.172.850.000	40.01	
			101.257.850.000	40.01	
			101.172.850.000	55.82	
			101.371.850.000	20.50	
			582.582.850.000	55.82	
			205.301.850.000	49.58	

09/27/2019 10:59 AM  
 User: JAMIE  
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
 EXP CHECK RUN DATES 10/01/2019 - 10/01/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: VERIZON WIRELESS</b>					
9837780244	N	IPAD MONTHLY FEE	592.592.850.000	123.30	294.60
			592.591.850.000	45.71	
			582.582.850.000	84.51	
			592.590.850.000	20.54	
			101.371.850.000	20.54	
TOTAL VENDOR VERIZ					667.98
<b>VENDOR NAME: WALMART COMMUNITY/RFCSELLC</b>					
09232019	N	FILTERS/UTENSILS/BOWS/INK/NAPKINS/AIR F	101.441.726.000	147.61	319.84
			101.265.726.000	101.00	
			205.301.726.000	12.96	
			582.582.726.000	58.27	
TOTAL VENDOR WALMA					319.84
<b>VENDOR NAME: WARD'S EXCAVATING, LLC</b>					
569	N	REPAIR WATERMAIN TO YARD HYDRANTS	592.590.930.000	3,755.00	3,755.00
TOTAL VENDOR WARD'					3,755.00
GRAND TOTAL:					333,427.99

## Deciphering Account Coding

The first 3 digits of the account codes tell you what fund and then department/activity being coded to. Any remaining digits point off more specific categories.

Code	Fund	Department/Activity
101.101	General Fund	Legislative/Council
101.172	General Fund	Executive/Manager
101.215	General Fund	Clerk
101.257	General Fund	Assessor
101.260	General Fund	Finance
101.262	General Fund	Elections
101.265	General Fund	City Hall/General Government
101.276	General Fund	Cemetery
101.301	General Fund	Police
101.336	General Fund	Fire
101.371	General Fund	Building/Code Enforcement
101.441	General Fund	Public Works
101.721	General Fund	Planning
101.728	General Fund	Economic & Community Dev
101.735	General Fund	Community Promotion
101.758	General Fund	Pool
101.770	General Fund	Parks Maintenance
101.860	General Fund	Extra Pension Contr/retirements
101.906	General Fund	Debt Service
101.966	General Fund	Transfers Out
202.463	Major Streets	Routine Maint- Streets
202.473	Major Streets	Routine Maint - Bridges
202.474	Major Streets	Traffic Service - Maint
202.478	Major Streets	Winter Maint
202.482	Major Streets	Admin/Engineering
202.487	Major Streets	MDOT Surface maint
202.488	Major Streets	MDOT Sweeping & Flushing
202.490	Major Streets	MDOT Trees & Shrubs
202.491	Major Streets	MDOT Drain & Ditches
202.494	Major Streets	MDOT Traffic Signals
202.495	Major Streets	MDOT Pavement Markings

Code	Fund	Department/Activity
202.497	Major Streets	MDOT Winter Maint
203.463	Local Streets	Routine Maint - Streets
203.474	Local Streets	Routine Maint - Bridges
203.478	Local Streets	Winter Maint
203.482	Local Streets	Admin/Engineering
248.728	Downtown Development	Operations
248.906	Downtown Development	Debt Service
248.966	Downtown Development	Transfers Out
271.790	Library	Operations
271.966	Library	Transfers Out
301.906	General Obligation	Debt Service
386.906	Building Authority	Debt Service
450.265	New City Hall Construction	
491.536	Water Supply Construction	Settlement/Trust Funds
492.900	Water Supply Construction	EPA Grant
582.582	Electric Fund	Electric Operations
582.900	Electric Fund	Capital Expenses/Projects
582.966	Electric Fund	Transfers Out
592.590	Sewer/Water Fund	Sewer Operations
592.591	Sewer/Water Fund	Water Operations
592.890	Sewer/Water Fund	Sewer Prison/Bar Screen Maint
592.891	Sewer/Water Fund	Sewer Pine River Maint
592.892	Sewer/Water Fund	Sewer Bethany Maint
592.900	Sewer/Water Fund	Capital Expenses/Projects
592.901	Sewer/Water Fund	Wastewater Plant Imp (SRF)
592.906	Sewer/Water Fund	Debt Service
592.966	Sewer/Water Fund	Transfers Out
596.596	Solid Waste Fund	Operations
596.966	Solid Waste Fund	Transfers Out
661.442	Motor Pool	Operations
661.900	Motor Pool	Capital Expenses/Projects

## Minutes of the Boards and Commissions

Meets Monthly  
Historical Society

Enclosed  
 Not Available  
 Did Not Meet

Housing Commission

Enclosed  
 Not Available  
 Did Not Meet

Parks & Recreation Commission

Enclosed  
 Not Available  
 Did Not Meet

Planning Commission

Enclosed  
 Not Available  
 Did Not Meet

Safety Committee

Enclosed  
 Not Available  
 Did Not Meet

Meets March, July & December

Board of Review  
 Enclosed  
 Not Available  
 Did Not Meet

Meets Every other Month:  
Library Board of Trustees

Enclosed  
 Not Available  
 Did Not Meet

Mid-Mich. Comm. Fire Department

Enclosed  
 Not Available  
 Did Not Meet

Downtown Development Authority

Enclosed  
 Not Available  
 Did Not Meet

Meets on Call:

Cemetery Committee

Enclosed  
 Not Available  
 Did Not Meet

Board of Special Assessors

Enclosed  
 Not Available  
 Did Not Meet

Housing Code Board of Appeals

Enclosed  
 Not Available  
 Did Not Meet

Zoning Board of Appeals

Enclosed  
 Not Available  
 Did Not Meet



# Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117  
Saint Louis, Michigan 48880  
(989) 681-5100 • Fax (989) 681-5374

Chairman Taylor, at 200 Oakridge Drive, St. Louis, MI 48880, called the August Board Meeting to Order at 6:30 P.M., on August 15, 2019.

MEMBERS PRESENT: Taylor, Burch, Wright, Leonard and McKay

MEMBERS EXCUSED: None

VISITORS PRESENT: Gerry VanHorn and Lisa Parlove

Vice Chairman Burch, supported by Commissioner Leonard, moved to approve the Agenda as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Agenda Approved.

Vice Chairman Burch, supported by Commissioner Wright, moved to place on file the Minutes of the July Meeting.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Vice Chairman Burch, supported by Commissioner Leonard, moved to place on file the Claims and Accounts for August.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, supported by Vice Chairman Burch, moved to table approval of the financial reports for July.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for New Business.

The Board discussed the FYE 2019 SEMAP Certification. There were no recommendations or comments received.

Vice Chairman Burch, supported by Commissioner Wright moved to adopt Resolution 2019-05, FYE 2019 SEMAP Certification and submit to HUD as written.

VOTE:

Commissioner McKay, Yea  
Commissioner Wright, Yea  
Commissioner Leonard, Yea  
Vice Chairman Burch, Yea  
Chairman Taylor, Yea

NAYS: None

ABSTAINED: None

Chairman Taylor, declared Resolution 2019-05 Adopted.

Chairman Taylor called for Old Business.

The board moved to table the 2018 CFP Siding Project discussion to a future meeting.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Vice Chairman Burch, supported by Commissioner McKay, moved to approve of the Director's Report as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Lisa Parlove, stated children have been getting stung by bees and she wanted to come and let us know. Gerry VanHorn, presented to the board a recommendation from Energy Savers to change out 38 galvanized nipples to PVC.

The board recommended that ROSE Pest Solutions be contacted regarding the bees. The board recommended that the Energy Savers change the galvanized nipples to PVC.

Vice Chairman Burch, supported by Chairman Taylor, moved to adjourn the meeting.

VOTE: ALL AYES.

Chairman Taylor, adjourned the meeting at 7:00 P.M.

A handwritten signature in cursive script, appearing to read "Kerry Marsh".

Kerry Marsh, Executive Director  
(Recording Secretary)





# Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117  
Saint Louis, Michigan 48880  
(989) 681-5100 • Fax (989) 681-5374

## RESOLUTION 2019-05, FYE 2019 SEMAP CERTIFICATION

Vice Chairman Burch, supported by Commissioner Wright, moved approval of Resolution 2019-05, FYE 2019 SEMAP CERTIFICATION.

WHEREAS, the commission has reviewed the SEMAP certification for completeness and discussed the contents of the certification.

THEREFORE, after review and discussion the Board approved the submittal of the FYE 2019 SEMAP certification as submitted.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2019-05, IS APPROVED.

AYES:

Commissioner, McKay  
Commissioner, Wright  
Commissioner, Leonard  
Vice Chairman, Burch  
Chairman, Taylor

NAYS: None

ABSENT: None

ABSTAINED:

Chairman Taylor, declared Resolution 2019-05, Adopted:  
08-15-2019

# AUGUST BOARD MEETING

## SIGN IN SHEET

1. *Amy Anderson*
2. *Lisa Paulone-Rodgers*
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

SAINT LOUIS PARKS & RECREATION COMMISSION

REGULAR MEETING

MONDAY, SEPTEMBER 9<sup>th</sup>, 2019

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Melissa Allen, Chairman at 4:15 P.M.

ROLL CALL:

Members Present: Melissa Allen; Dorothy Trgina; Mary Reed; Ron Salladay and Kristy Hardy.

Members Absent: Amanda Kelly, excused and Sally Church, excused.

Others Present: Kurt Giles, City Manager Keith Risdon, Utilities Director and Grant Colthorp, Citizen.

APPROVAL OF AGENDA:

Add item c to the Agenda. Item c being County Parks. Add Item d. Item d being Picture of Garden Club Gals.

Motion by Mary Reed, Seconded by Kristy Hardy, to approve the Agenda with the two additional items.

APPROVAL OF THE MINUTES:

Motion by Ron Salladay, Seconded by Mary Reed to place on file the Minutes of the July 8<sup>th</sup>, 2019 Parks & Recreation Commission Meeting as presented. Discussion. Motion Carried.

FINANCIAL REPORT:

Motion by Ron Salladay, Seconded by Kristy Hardy to receive and place on file the Financial Report as prepared. There was a discussion on the swimming pool. Motion Carried.

NEW BUSINESS:

a. Penny Park. The new playground equipment for Penny Park was discussed. Motion by Ron Salladay, Seconded by Mary Reed to recommend the purchase of the playground equipment from Game Time in the amount of \$25,525.64 to the City Council. Discussion. Motion Carried.

b. Request from Grant Colthorp. Grant shared his experience with the Lot next to his property and how he has kept this lot up for many years.

Grant made an offer of \$6,000.00 donation to help with the development of the Lot. Discussion. This matter will be referred to the City Council.

c. County Parks. Kurt Giles, City Manager shared with the Commission regarding the City pursuing the funds from the County Parks. The Parks & Rec Commission is in favor of going forward with the request.

d. Photo Op of Garden Club & Planters. Each month in the City Newsletter, there is a picture and article regarding Departments and activities/events within the City. Request was made for a photo and article regarding the Garden Club. Mary Reed will follow up on this.

Kurt Giles, City Manager, discussed the Census Complete Count Committee. Kurt will follow up with this.

There being no further business to come before the Commission, the Meeting was Adjourned at 5:49 P.M. The next Meeting will be on Monday, November 11<sup>th</sup>, 2019 at 4:00 P.M.

Respectfully submitted,

Dorothy Trgina, Secretary, Saint Louis Parks & Recreation Commission.

September 9<sup>th</sup>, 2019 Park & Recreation Commission Meeting Minutes.

## Minutes September 17, 2019

Board of Trustees  
T. A. Cutler Memorial Library  
312 Michigan Ave.  
St. Louis, MI 48880

Members present: Theresa Jewell, Amanda Kelly, Michelle Kelly, Mary Reed

Members absent: Holly Brannan-Harris

Also present: Library Director Jessica Little

**Call to Order:** Meeting was called to order at 5:02 p.m.

**Minutes:** The minutes from the July meeting were reviewed. Theresa Jewell moved to accept the minutes as presented; Amanda Kelly seconded the motion; the motion passed.

**Public Comment:** None

### **Reports:**

Librarian's Report: The sidewalk on the east side of the property has been poured; the contractors are still working on repairing the damage to the turf. A linden tree was planted as a memorial on the north side of the property. The new computers are being set up. The Thompsons donated stock via the Friends that after sale and fees amounted to \$5268.81. The library will be closed October 9 while staff attend a workshop out of town. Preschool story hour and school visits have resumed. Some middle school students have been hanging out on the library's grounds after school. The library has not received a quote from C&D Builders for repairs to the gazebo. The library director attended a webinar on the 2020 Census and how libraries can help with an accurate count. The quilt blocks and trail were discussed.

Financial Report: The financial reports for July and August were reviewed. Year end figures for 2018-19 have not been finalized.

Statistical Report: Summer reading program participation was down. New minor child registrations for August were lower than a year ago. RBdigital usage has increased.

**Old Business:** Usage of the new arm chairs was discussed; also the need to finalize a floorplan before deciding on an end table or coffee table for the space. The meeting room project was discussed. The board approved ordering two more chairs to match the existing chairs; new paint and other needs to complete the space were mentioned. The topic was tabled until the November meeting.

**New Business:** There was no new business.

**Announcements:** None

**Adjournment:** Moved by Theresa and seconded by Michelle to adjourn at 5:31 p.m.

Minutes respectfully submitted in the absence of the secretary by the library director.

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Mary Reed, President

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Jessica Little, Library Director

**Mid-Michigan Area Cable  
Consortium Meeting  
Minutes July 18, 2019**

**Call to order: Roll Call:** The meeting was called to order by Kim Smith at 3:03 PM with Kim Smith, Tracey Connelly, Carey Hammel, Bobbie Marr, Darcy Orlik and Diane Lyon in attendance.

**Approval of the Agenda:**

A motion was made to approve the agenda by Diane Lyon and supported by Tracey Connelly.

Ayes: All

Nays: None

**Approval of the minutes from the May 16, 2019 board meeting:**

A motion was made to approve the minutes from May 16, 2019 by Bobbie Marr and supported by Darcy Orlik.

Ayes: All

Nays: None

**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 Tracey Connelly.

Ayes: All

Nays: None

**Correspondence:**

**Complaint Communications:** No Complaints mentioned.

**Employee monthly meeting report:** Carey Hammel presented the employee monthly meeting report under other business.

**Director Report:** Carey Hammel presented the Director's report under other business.

**Public Comment:** Kim Smith opened public comment – no public was present, Kim Smith closed public comment.

**New Business:** None

**Old Business:** None

**Adjourn:** With no further business before the board a motion to adjourn was made by Bobbie Marr and supported by Tracey Connelly. All Ayes and the motion passed and the meeting was adjourned at 3:32pm.

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9A

For Meeting of October 1, 2019

ITEM TITLE: Return Sludge Pump  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve purchase of three pumps for Wastewater Treatment Plant from Detroit Pump in the amount of \$17,300.00 each for a total amount of \$51,900.00.

---

Moved by:

Supported by:

Approve purchase of three pumps for Wastewater Treatment Plant from Detroit Pump in the amount of \$17,300.00 each for a total amount of \$51,900.00.



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

City Hall Use Only  
Item No. \_\_\_\_\_  
For the Meeting of October 3, 2019

ITEM TITLE: Return Sludge Pumps  
SUBMITTED BY: Keith W. Risdon, Director of Public Services

SUMMARY OF EXPLANATION

In the formulation of this year's budget for the Wastewater Treatment Plant, Operations staff requested that the existing (3) "Return Sludge Pumps" be replaced. The seals in these old pumps have been replaced numerous times over the years at the cost of around \$1400 each and they last approximately 6 months. During operations, the seals on these old pumps leak sewage sludge causing an ongoing cleanup process daily.

Quotes for the pumps (each) were obtained from TH Eifert (\$23,087), Jett (\$19,745) and Detroit Pump (\$17,300). This results in a total cost of \$51,900 for the purchase of 3 replacement pumps from Detroit Pump. Once the pumps are ordered, there is a lead time of approximately 14 weeks before delivery.

Under a separate proposal, we are also seeking Council approval for the contractor installation of these pumps.

REQUESTED BY:

*Keith W. Risdon*

---

Moved by:

Supported by:



# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9 B

For Meeting of October 1, 2019

ITEM TITLE: Val-Matic 6" Valves  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve purchase of 17 valves for Wastewater Treatment Plant from Val-Matic Valves & MFG in the amount of \$602.00 each for a total amount of \$10,519.00.

---

Moved by:

Supported by:

Approve purchase of 17 valves for Wastewater Treatment Plant from Val-Matic Valves & MFG in the amount of \$602.00 each for a total amount of \$10,519.00.

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

City Hall Use Only  
Item No. \_\_\_\_\_  
For the Meeting of October 1, 2019

ITEM TITLE: Val-Matic 6" Plug Valves  
SUBMITTED BY: Keith W. Risdon, Director of Public Services

SUMMARY OF EXPLANATION

As part of the ongoing maintenance of the Wastewater Treatment Plant, this past year the Operations Staff investigated the condition of the plug valves located through out the piping system and determined that the existing valves have reached the end of their useful life and required replacement. After contacting the valve supplier, we were informed that the lead time for these valves was close to a year. In order to get into the manufacturing "que", last winter we requested the manufacturer reserve 17 valves so they would be available when we would need them. These plug valves have been included in the current budget for the Wastewater Treatment Plant.

Under a separate proposal, we are also seeking Council approval for the contractor installation of these valves.

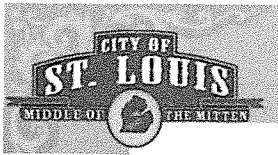
REQUESTED BY:

*Keith W. Risdon*

---

Moved by:

Supported by:



# Purchase Order Requisition

City of St. Louis

Date: September 23, 2019  
P.O. #: 590  
Submitted By: PJM

## Wastewater Treatment Plant

Vendor: Val-Matic Valves & MFG  
905 Riverside Drive  
Elmhurst, IL 60126  
1-630-941-7600

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

Qty	Unit	Description	Job	Unit Price	Line Total
17.00	each	5806RNXF (6") Plug Valves with Epoxy Coating Inside + Out		\$ 602.00	\$ 10,234.00
1.00		Freight		285.00	285.00

\*We will place our own order.

Subtotal	\$	10,519.00
<b>Total</b>	<b>\$</b>	<b>10,519.00</b>

Authorized by

Date

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9C

For Meeting of October 1, 2019

ITEM TITLE: Installation of Pumps and Valves  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve the installation of Return Pumps and Plug Valves by T.H. Eifert at the Waste Water Treatment Plant in the amount of \$53,620.00.

---

Moved by:

Supported by:

Approve the installation of Return Pumps and Plug Valves by T.H. Eifert at the Waste Water Treatment Plant in the amount of \$53,620.00.

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

City Hall Use Only  
Item No. \_\_\_\_\_  
For the Meeting of October 1, 2019

ITEM TITLE: T.H. Eifert – Labor to Install Return Pumps and Plug Valves  
SUBMITTED BY: Keith W. Risdon, Director of Public Services

SUMMARY OF EXPLANATION

This is the proposal from T.H. Eifert, Mechanical of Lansing to remove and replace the 3 Return Sludge Pumps and 17 Isolation-Plug Valves previously requested for City purchase as part of the ongoing WWTP maintenance work.

T.H. Eifert has worked on numerous projects for the City at the WWTP and pump stations, both as a direct contractor to the City and as a sub-contractor to a general contractor. Operations staff did request quotes from FHC and John E. Green Mechanical but neither firm was interested at this time.

As a follow up to the requests before Council for the purchase of the Return Sludge Pumps and the 6" Plug Isolation Valves, we would request that Council approve the proposal for the removal and installation work regarding these pumps and valves to T.H. Eifert.

Requested By:



---

Moved by:

Supported by:



Purchase Order Requisition

City of St. Louis

Wastewater Treatment Plant

Date: September 23, 2019
P.O. #: 590
Submitted By: PJM

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

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

Table with columns: Qty, Unit, Description, Job, Unit Price, Line Total. Row 1: Qty 1.00, Unit (blank), Description: Mechanical service work to remove 3 existing return pumps... Unit Price \$ 53,620.00, Line Total \$ 53,620.00.

\*We will place our own order.

Subtotal \$ 53,620.00
Total \$ 53,620.00

Authorized by

Date



# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9D

For Meeting of October 1, 2019

ITEM TITLE: Main Street Bridge Evaluation  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve proposal from Spicer Group for Main Street Bridge Evaluation in the amount of \$8,500.00.

---

Moved by:

Supported by:

Approve proposal from Spicer Group for Main Street Bridge Evaluation in the amount of \$8,500.00.

May 29, 2018

Keith Risdon, PE  
Director of Public Services  
City of St. Louis  
108 West Saginaw Street  
St. Louis, MI 48880-1589

RE: Main St. Bridge Load Rating Factor Evaluation  
City of St. Louis

Keith:

Based on our discussion below is our proposal to perform a closer evaluation of the factors that go into the load rating analysis, with the intent to eliminate the load posting if justified.

#### **Background**

The main street bridge is a 2-span, 100' long x 34' wide steel girder bridge constructed in 1955. The bridge was load rated in 2013 using MDOT analysis software. Based on that analysis the bridge girders are not able to carry legal loadings in Michigan and required posting at approximately 80% of legal loading.

Heavy loaded trucks are now using Mill Street bridge and proceeding through downtown. The heavy trucks downtown are not compatible with the local businesses and pedestrians and the City would like to remove the restrictive posting form the Main Street Bridge, if possible.

Spicer Group has identified several factors/variables that go into the analysis that can be better defined for the specific bridge that may result in increasing the capacity 20% which would allow the posting signs to be removed. Spicer Group expressed optimism to Mr. Risdon that re-evaluation will allow for increased load capacity and possibly up to legal loading.

Based on the above the City would like to proceed with the refined variable analysis with a systematic approach to completing each step from the simplist to the more complex if required. The intent is to proceed to the next step if the prior step(s) have not resulted in no load posting required.

#### **Scope of Services**

The scope of services include refining the variables that go into the analysis. These variables are listed below in order of easiest (low cost) to hardest (higher cost) with a potential load increase %:

- |  |       |
|--|-------|
| A. DEFINE ORIGINAL STEEL GRADE (0-10%)   | \$300 |
| a. Their were no grades of steel identified in the existing plans. The analysis software determines the grade of steel based on the age of the bridge. |       |
| b. The plan reference the MDOT 1950 Specifications for Construction  |       |
| c. Research to determine the grade of steel used in the original construction.   |       |
| d. Revise rating analysis if different.  |       |

- B. EVALUATE IMPACT FACTOR (0-10%) \$1000
- a. The computer program defines a truck impact factor based on the span length and does not include speed limits or the condition of the riding surface.
  - b. Research impact factors and justification procedures for revising.
  - c. Evaluate possible revisions to impact factor.
  - d. Revise rating analysis if different than the default program factor.
- C. UPDATE ANALYSIS METHOD (0-5%) \$1,200
- a. Since the load rating was performed revisions to the analysis method have been made.
  - b. Perform re-analysis using the AASHTOWare LFD.
  - c. Perform additional analysis to evaluate the deck assumptions prior to performing deck coring.
- D. EVALUATE WHEEL LOAD DISTRIBUTION FACTOR (0-5%) \$2,500
- a. Wheel loads are distributed to the steel girders. The program uses a distribution factor based on the spacing of the girders. No additional deck stiffness is given for sidewalks brush blocks and variable deck thickness.
  - b. Perform a finite element structural analysis to model the bridge specific geometry. This will determine the % wheel loading to each girder.
  - c. Revise rating analysis if different.
- E. CONCRETE DECK ASSUMPTIONS (5-10%) \$3,500
- a. Define Actual Deck Thickness and Composite action of the overlay.
  - b. Take 2 – 2” Diameter Deck Cores that will determine the deck thickness and bond between the old and new concrete. If bonded the entire concrete section can be considered to act together which allows for increased capacity.
  - c. Fill core holes with concrete.
  - d. Revise rating analysis
- F. DETERMINE ACTUAL STEEL PROPERTIES (0-10%) \$4,000-\$10,000 TBD
- a. As with all grades the grade defined it typically the lowest of the range of steel properties for that grade. It is not unusual for a a Grade 33 to test closer to a Grade 36 (about 9% increase) after samples taken and tested.
  - b. MDOT has used this method to evaluate unknown steel grades in bridges and to reevaluate bridges to increase load capacity.
  - c. Samples would need to be cut from the bridge girders at lower stress regions.
  - d. The samples would then be tested for the mechanical properties.
  - e. It is recommended to wait until the Items A-F are completed to better define the cost.
  - f. A rough cost is given above, but will need adjustment after coordination with MDOT.
- G. LOAD TESTING (0-5%) TBD
- a. Develop load testing procedures consistent with MDOT procedures.
  - b. Develop Load Test specifications
  - c. Procure Load Test
    - i. Monitor Instrumentation
    - ii. Load application
    - iii. Summarize Results
  - d. Revise Rating Analysis

H. REMOTE MONITORING – STRAIN GAGES (10%)

TBD

**Fee Schedule**

Our proposed fee schedule follows. We will submit monthly invoices to you for our professional services, any additional authorized services and any reimbursable expenses. The Amount of our invoices will be based on the portion of the work actually completed during the billing period.

- |   |                      |
|---|----------------------|
| 1. Evaluation Workslope Items A-D:<br>Standard hourly rates with the amount not to exceed | \$5,000              |
| 2. Evaluation Workslope Item E (Deck Coring):   | \$3,500              |
| Evaluation Workslope Items F-G  | TBD TO BE DETERMINED |

Attached with this letter is a copy of our general conditions to our services which are incorporated into and made part of this letter agreement. Any changes to the agreement to this letter must be agreed to in writing by both parties.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return the enclosed copy to us.

We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.

Sincerely,



**Mark A. Latsch, P.E.**  
Sr. Project Manager  
**SPICER GROUP, INC**  
230 S. Washington Avenue  
Saginaw, MI 48607  
Phone: (989) 754-4717 ext.5523  
Fax: (989) 754-4440  
Cell: (989) 928-8019  
E-mail: markl@spicergroup.com

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Above proposal accepted and approved  
by Owner.

**CITY OF ST. LOUIS**

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

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

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9E

For Meeting of October 1, 2019

ITEM TITLE: Maple Street Reconstruction  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve Bid Award to Malley Construction for Maple Street Reconstruction in the amount of \$1,255,167.00.

---

Moved by:

Supported by:

Approve Bid Award to Malley Construction for Maple Street Reconstruction in the amount of \$1,255,167.00.

September 20, 2019

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

RE: Maple Street Reconstruction  
City of St. Louis

Keith,

Enclosed are two (2) copies of the tabulation of bids received in your office for the above-referenced project.

A total of ten (10) bids were received, with the low being \$1,255,167.00 and high being \$1,858,901.20.

The low bid was submitted by Malley Construction, Mt. Pleasant, MI. Malley Construction has successfully completed other projects similar to this one in the area.

We recommend the award of this project to Malley Construction at the unit prices bid which, when applied to the estimated quantities, result in a total bid amount of \$1,255,167.00.

If we may be of any additional assistance to you, please let me know.

Sincerely,



**Mark D. Norton, P.E.**  
Project Manager

**SPICER GROUP, INC**  
230 S. Washington Avenue  
Saginaw, MI 48607  
Phone: (989) 754-4717 ext. 5765  
Fax: (989) 754-4440  
E-mail: markn@spicergroup.com

cc: SGI File No.125945SG2018

Q:\Proj2018\125945SG2018- St Louis - Maple Street Reconstruction\\_Corresp\20190920\_bidtabrecltr\_maple.docx

BIDS FOR: MAPLE STREET RECONSTRUCTION  
CITY OF ST. LOUIS



TAKEN ON: Thursday, September 19, 2019 @ 10:00 AM

BIDDERS>>				Malley Construction Mt. Pleasant, MI		McGuirk Sand-Gravel, Inc. Mt. Pleasant, MI		Champagne & Marx Saginaw, MI		CL Trucking & Excavating Ionia, MI		American Excavating Saginaw, MI		Crawford Contracting Mt. Pleasant, MI	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>Water Main</b>															
1.	1,650	Lin. Ft.	8" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$64.50	\$106,425.00	\$62.00	\$102,300.00	\$69.84	\$115,236.00	\$85.00	\$140,250.00	\$79.00	\$130,350.00	\$73.62	\$121,473.00
2.	1	Each	8"x8" Tapping Sleeve & 8" Valve and Connection to Ex. 8" Water Main at State St.	\$4,250.00	\$4,250.00	\$5,335.00	\$5,335.00	\$7,762.74	\$7,762.74	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	\$4,000.00	\$4,000.00
3.	1	Each	12"x8" Tapping Sleeve & 8" Valve and Connection to Ex. 12" Water Main at Hazel	\$4,200.00	\$4,200.00	\$5,395.00	\$5,395.00	\$7,826.74	\$7,826.74	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$4,100.00	\$4,100.00
4.	1	Each	Connect to Ex. 4" Water Main at Locust	\$2,250.00	\$2,250.00	\$3,280.00	\$3,280.00	\$4,597.24	\$4,597.24	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
5.	5	Each	8" Gate Valve and Box	\$2,300.00	\$11,500.00	\$1,440.00	\$7,200.00	\$1,815.00	\$9,075.00	\$2,000.00	\$10,000.00	\$2,250.00	\$11,250.00	\$1,750.00	\$8,750.00
6.	1	Each	4" Gate Valve & Box	\$1,800.00	\$1,800.00	\$933.00	\$933.00	\$1,283.55	\$1,283.55	\$1,250.00	\$1,250.00	\$1,400.00	\$1,400.00	\$1,200.00	\$1,200.00
7.	2	Each	6" Hydrant Complete	\$5,300.00	\$10,600.00	\$3,900.00	\$7,800.00	\$5,374.93	\$10,749.86	\$5,000.00	\$10,000.00	\$5,290.00	\$10,580.00	\$4,500.00	\$9,000.00
8.	2	Each	Remove Existing Hydrant	\$450.00	\$900.00	\$488.00	\$976.00	\$1,889.45	\$3,778.90	\$600.00	\$1,200.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00
9.	33	Each	1" Corporation and Saddle	\$155.00	\$5,115.00	\$208.00	\$6,864.00	\$939.53	\$31,004.49	\$200.00	\$6,600.00	\$500.00	\$16,500.00	\$300.00	\$9,900.00
10.	33	Each	1" Curb Stop and Box	\$260.00	\$8,580.00	\$237.00	\$7,821.00	\$1,053.82	\$34,776.06	\$350.00	\$11,550.00	\$500.00	\$16,500.00	\$415.00	\$13,695.00
11.	75	Lin. Ft.	1" Copper Water Service (Short)	\$73.00	\$5,475.00	\$91.50	\$6,862.50	\$46.28	\$3,471.00	\$85.00	\$6,375.00	\$34.00	\$2,550.00	\$53.00	\$3,975.00
12.	870	Lin. Ft.	1" Copper Water Service (Long)	\$21.00	\$18,270.00	\$31.00	\$26,970.00	\$42.88	\$37,305.60	\$35.00	\$30,450.00	\$34.00	\$29,580.00	\$55.00	\$47,850.00
13.	190	Lin. Ft.	1" Copper Water Service (Bored) to #211 Chestnut	\$29.00	\$5,510.00	\$31.00	\$5,890.00	\$42.96	\$8,162.40	\$35.00	\$6,650.00	\$45.00	\$8,550.00	\$50.00	\$9,500.00
14.	200	Lin. Ft.	1" Copper Water Service from Curb Stop to House Foundation	\$40.00	\$8,000.00	\$54.00	\$10,800.00	\$59.11	\$11,822.00	\$65.00	\$13,000.00	\$40.00	\$8,000.00	\$50.00	\$10,000.00
15.	6	Each	Connect Copper Water Service from House Foundation to Meter	\$530.00	\$3,180.00	\$991.00	\$5,946.00	\$485.21	\$2,911.26	\$1,200.00	\$7,200.00	\$500.00	\$3,000.00	\$2,000.00	\$12,000.00
16.	33	Each	Reconnect Existing Water Service	\$210.00	\$6,930.00	\$115.00	\$3,795.00	\$487.31	\$16,081.23	\$50.00	\$1,650.00	\$1,000.00	\$33,000.00	\$100.00	\$3,300.00
17.	3	Each	Cut and Cap Existing Water Main	\$1,950.00	\$5,850.00	\$1,100.00	\$3,300.00	\$1,936.31	\$5,808.93	\$750.00	\$2,250.00	\$800.00	\$2,400.00	\$1,000.00	\$3,000.00
<b>Sanitary Sewer</b>															
18.	1,650	Lin. Ft.	10" P.V.C. Sanitary Sewer Remove and Replace	\$44.00	\$72,600.00	\$54.00	\$89,100.00	\$60.77	\$100,270.50	\$75.00	\$123,750.00	\$65.00	\$107,250.00	\$64.64	\$106,656.00
19.	300	Lin. Ft.	Remove Existing San Sewer (> 6' outside of Trench)	\$13.50	\$4,050.00	\$23.50	\$7,050.00	\$45.06	\$13,518.00	\$35.00	\$10,500.00	\$53.00	\$15,900.00	\$12.00	\$3,600.00
20.	6	Each	4' Diameter Sanitary Manhole	\$3,025.00	\$18,150.00	\$3,025.00	\$18,150.00	\$3,066.81	\$18,400.86	\$4,500.00	\$27,000.00	\$3,500.00	\$21,000.00	\$4,000.00	\$24,000.00
21.	1	Each	Remove Existing Sanitary Structure (> 6' outside of new trench)	\$415.00	\$415.00	\$732.00	\$732.00	\$516.80	\$516.80	\$1,500.00	\$1,500.00	\$600.00	\$600.00	\$400.00	\$400.00
22.	900	Lin. Ft.	6" Sanitary Service Lead and Reconnect	\$35.00	\$31,500.00	\$40.50	\$36,450.00	\$61.89	\$55,701.00	\$55.00	\$49,500.00	\$73.00	\$65,700.00	\$50.50	\$45,450.00
23.	1	Each	Grinder Can Installation, Complete	\$15,600.00	\$15,600.00	\$14,260.00	\$14,260.00	\$14,964.40	\$14,964.40	\$20,000.00	\$20,000.00	\$12,400.00	\$12,400.00	\$18,000.00	\$18,000.00

BIDS FOR: MAPLE STREET RECONSTRUCTION  
CITY OF ST. LOUIS



TAKEN ON: Thursday, September 19, 2019 @ 10:00 AM

BIDDERS>>				Malley Construction Mt. Pleasant, MI		McGuirk Sand-Gravel, Inc. Mt. Pleasant, MI		Champagne & Marx Saginaw, MI		CL Trucking & Excavating Ionia, MI		American Excavating Saginaw, MI		Crawford Contracting Mt. Pleasant, MI	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
24.	205	Lin. Ft.	1 1/4" Sanitary Sewer Service HDPE (IPS) Bored	\$15.50	\$3,177.50	\$32.50	\$6,662.50	\$14.68	\$3,009.40	\$25.00	\$5,125.00	\$45.00	\$9,225.00	\$35.00	\$7,175.00
<b>Storm Sewer</b>															
25.	650	Lin. Ft.	Remove Existing Storm Sewer (> 6' outside of new trench)	\$7.50	\$4,875.00	\$16.00	\$10,400.00	\$22.71	\$14,761.50	\$13.00	\$8,450.00	\$30.00	\$19,500.00	\$22.50	\$14,625.00
26.	10	Each	Remove Existing Drainage Structure (> 6' outside of new trench wall)	\$260.00	\$2,600.00	\$322.00	\$3,220.00	\$516.80	\$5,168.00	\$500.00	\$5,000.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00
27.	1,050	Lin. Ft.	12" CL IV Storm Sewer	\$35.50	\$37,275.00	\$59.00	\$61,950.00	\$48.01	\$50,410.50	\$70.00	\$73,500.00	\$72.00	\$75,600.00	\$84.00	\$88,200.00
28.	20	Lin. Ft.	4" PVC Storm Sewer	\$17.50	\$350.00	\$30.00	\$600.00	\$32.54	\$650.80	\$30.00	\$600.00	\$40.00	\$800.00	\$50.00	\$1,000.00
29.	780	Lin. Ft.	18" CL IV Storm Sewer	\$51.50	\$40,170.00	\$80.00	\$62,400.00	\$54.85	\$42,783.00	\$97.00	\$75,660.00	\$132.00	\$102,960.00	\$109.56	\$85,456.80
30.	300	Lin. Ft.	24" CL IV Storm Sewer	\$67.25	\$20,175.00	\$107.00	\$32,100.00	\$68.93	\$20,679.00	\$108.00	\$32,400.00	\$142.00	\$42,600.00	\$142.00	\$42,600.00
31.	1	Each	6' Diameter Storm Manhole	\$6,650.00	\$6,650.00	\$5,480.00	\$5,480.00	\$5,444.75	\$5,444.75	\$6,000.00	\$6,000.00	\$5,600.00	\$5,600.00	\$7,500.00	\$7,500.00
32.	10	Each	4' Diameter Storm Manhole	\$3,750.00	\$37,500.00	\$3,785.00	\$37,850.00	\$2,553.65	\$25,536.50	\$3,000.00	\$30,000.00	\$2,700.00	\$27,000.00	\$3,800.00	\$38,000.00
33.	14	Each	4' Diameter Catch basin	\$2,650.00	\$37,100.00	\$2,410.00	\$33,740.00	\$2,553.65	\$35,751.10	\$2,500.00	\$35,000.00	\$2,900.00	\$40,600.00	\$2,750.00	\$38,500.00
34.	10	Each	3' Diameter Catch basin	\$2,350.00	\$23,500.00	\$2,140.00	\$21,400.00	\$2,217.64	\$22,176.40	\$2,500.00	\$25,000.00	\$2,700.00	\$27,000.00	\$2,750.00	\$27,500.00
35.	230	Lin. Ft.	4" Sump Lead (Short)	\$10.50	\$2,415.00	\$66.00	\$15,180.00	\$32.54	\$7,484.20	\$30.00	\$6,900.00	\$35.00	\$8,050.00	\$40.00	\$9,200.00
36.	730	Lin. Ft.	4" Sump Lead (Long)	\$11.00	\$8,030.00	\$34.50	\$25,185.00	\$32.54	\$23,754.20	\$30.00	\$21,900.00	\$35.00	\$25,550.00	\$40.00	\$29,200.00
37.	33	Each	Lateral Tile Reconnection	\$350.00	\$11,550.00	\$241.00	\$7,953.00	\$715.35	\$23,606.55	\$200.00	\$6,600.00	\$500.00	\$16,500.00	\$100.00	\$3,300.00
<b>Roadway</b>															
38.	5,065	Sq. Yds.	Pavement Removal	\$2.65	\$13,422.25	\$1.10	\$5,571.50	\$3.43	\$17,372.95	\$2.50	\$12,662.50	\$3.00	\$15,195.00	\$2.50	\$12,662.50
39.	1,250	Sq. Yds.	Sidewalk Removal	\$4.75	\$5,937.50	\$7.70	\$9,625.00	\$1.68	\$2,100.00	\$5.00	\$6,250.00	\$7.00	\$8,750.00	\$6.00	\$7,500.00
40.	15.2	Station	Machine Grading, Modified	\$2,270.00	\$34,504.00	\$3,485.00	\$52,972.00	\$1,548.02	\$23,529.90	\$4,500.00	\$68,400.00	\$2,250.00	\$34,200.00	\$3,433.00	\$52,181.60
41.	100	Cu. Yd.	Subgrade Undercutting	\$20.50	\$2,050.00	\$25.00	\$2,500.00	\$34.89	\$3,489.00	\$26.50	\$2,650.00	\$30.00	\$3,000.00	\$15.00	\$1,500.00
42.	5,460	Sq. Yds.	Aggregate Base, 22A, 8"	\$9.65	\$52,689.00	\$14.00	\$76,440.00	\$10.65	\$58,149.00	\$13.50	\$73,710.00	\$14.00	\$76,440.00	\$13.20	\$72,072.00
43.	5,650	Sq. Yds.	Sand Subbase, 12"	\$4.35	\$24,577.50	\$4.90	\$27,685.00	\$6.73	\$38,024.50	\$7.00	\$39,550.00	\$7.50	\$42,375.00	\$4.89	\$27,628.50
44.	2,200	Sq. Yds.	Sand Subbase, 4"	\$6.90	\$15,180.00	\$3.30	\$7,260.00	\$2.55	\$5,610.00	\$6.00	\$13,200.00	\$4.00	\$8,800.00	\$2.75	\$6,050.00
45.	3,120	Lin. Ft.	6" Perforated Tile with sock	\$5.25	\$16,380.00	\$6.00	\$18,720.00	\$19.30	\$60,216.00	\$4.50	\$14,040.00	\$6.00	\$18,720.00	\$3.75	\$11,700.00
46.	1,300	Ton	HMA, 13A (4" depth, two lifts)	\$71.30	\$92,690.00	\$71.50	\$92,950.00	\$92.34	\$120,042.00	\$75.00	\$97,500.00	\$87.00	\$113,100.00	\$71.30	\$92,690.00



BIDS FOR: MAPLE STREET RECONSTRUCTION  
CITY OF ST. LOUIS



TAKEN ON: Thursday, September 19, 2019 @ 10:00 AM

BIDDERS>>				Malley Construction Mt. Pleasant, MI		McGuirk Sand-Gravel, Inc. Mt. Pleasant, MI		Champagne & Marx Saginaw, MI		CL Trucking & Excavating Ionia, MI		American Excavating Saginaw, MI		Crawford Contracting Mt. Pleasant, MI	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47.	75	Ton	HMA Approach 13A (4" depth, two lifts)	\$144.73	\$10,854.75	\$146.00	\$10,950.00	\$226.49	\$16,986.75	\$150.00	\$11,250.00	\$205.00	\$15,375.00	\$144.73	\$10,854.75
48.	3,120	Lin. Ft.	Concrete Curb and Gutter	\$12.00	\$37,440.00	\$13.00	\$40,560.00	\$14.34	\$44,740.80	\$15.00	\$46,800.00	\$14.00	\$43,680.00	\$13.40	\$41,808.00
49.	10,920	Sq. Ft.	Concrete Sidewalk, 4"	\$2.60	\$28,392.00	\$2.60	\$28,392.00	\$2.76	\$30,139.20	\$3.00	\$32,760.00	\$3.10	\$33,852.00	\$2.60	\$28,392.00
50.	1,800	Sq. Ft.	Concrete Sidewalk, 6"	\$3.80	\$6,840.00	\$3.80	\$6,840.00	\$3.09	\$5,562.00	\$3.30	\$5,940.00	\$4.00	\$7,200.00	\$2.85	\$5,130.00
51.	1,420	Sq. Ft.	6" Concrete Sidewalk Ramp with Detectable Warning Surface	\$12.00	\$17,040.00	\$12.00	\$17,040.00	\$10.09	\$14,327.80	\$11.00	\$15,620.00	\$11.00	\$15,620.00	\$9.10	\$12,922.00
52.	625	Sq. Yd.	Concrete Driveway, Nonreinf, 6"	\$31.00	\$19,375.00	\$35.50	\$22,187.50	\$28.68	\$17,925.00	\$31.00	\$19,375.00	\$36.00	\$22,500.00	\$26.00	\$16,250.00
53.	1	Lump Sum	Signing	Lump Sum	\$5,400.00	Lump Sum	\$3,420.00	Lump Sum	\$5,703.58	Lump Sum	\$15,000.00	Lump Sum	\$3,000.00	Lump Sum	\$20,000.00
<b>General</b>															
54.	1,100	Ton	Maintenance Gravel	\$34.00	\$37,400.00	\$29.50	\$32,450.00	\$25.54	\$28,094.00	\$0.01	\$11.00	\$29.00	\$31,900.00	\$30.00	\$33,000.00
55.	1	Lump Sum	Traffic Control	Lump Sum	\$47,000.00	Lump Sum	\$32,900.00	Lump Sum	\$37,343.57	Lump Sum	\$50,000.00	Lump Sum	\$23,000.00	Lump Sum	\$100,000.00
56.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$6,150.00	Lump Sum	\$9,890.00	Lump Sum	\$4,843.05	Lump Sum	\$15,000.00	Lump Sum	\$4,000.00	Lump Sum	\$5,000.00
57.	1	Lump Sum	Cleanup	(Minimum of \$10,000.00)	\$75,327.50	(Minimum of \$10,000.00)	\$30,670.00	(Minimum of \$10,000.00)	\$19,937.96	(Minimum of \$10,000.00)	\$41,500.00	(Minimum of \$10,000.00)	\$19,955.00	(Minimum of \$10,000.00)	\$10,000.00
58.	1	Lump Sum	Tree Removal	Lump Sum	\$36,000.00	Lump Sum	\$15,090.00	Lump Sum	\$52,964.99	Lump Sum	\$40,000.00	Lump Sum	\$1.00	Lump Sum	\$40,000.00
59.	100	Days	Inspection (Minimum Days Estimated by Engineer)	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00
60.	*	Days	Additional Inspection (Extra Days Estimated by Contractor)	* 0 x \$840.00	<u>\$0.00</u>	* 0 x \$840.00	<u>\$0.00</u>	*38 x \$840.00	<u>\$31,920.00</u>	*0 x \$840.00	<u>\$0.00</u>	*8 x \$840.00	<u>\$6,720.00</u>	*0 x \$840.00	<u>\$0.00</u>
<b>TOTAL AMOUNT OF BID</b>					\$1,255,167.00		\$1,329,443.00		\$1,519,262.51		\$1,530,528.50		\$1,544,778.00		\$1,550,947.15



BIDS FOR: MAPLE STREET RECONSTRUCTION  
CITY OF ST. LOUIS

TAKEN ON: Thursday, September 19, 2019 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	Ward Excavating St. Louis, MI		Dunigan Bros. Inc. Jackson, MI		Fisher Contracting Co. Midland, MI		Kalin Construction Sodus, MI	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>Water Main</b>											
1.	1,650	Lin. Ft.	8" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$72.00	\$118,800.00	\$94.10	\$155,265.00	\$90.00	\$148,500.00	\$97.00	\$160,050.00
2.	1	Each	8"x8" Tapping Sleeve & 8" Valve and Connection to Ex. 8" Water Main at State St.	\$4,850.00	\$4,850.00	\$5,570.00	\$5,570.00	\$6,000.00	\$6,000.00	\$5,959.00	\$5,959.00
3.	1	Each	12"x8" Tapping Sleeve & 8" Valve and Connection to Ex. 12" Water Main at Hazel	\$5,600.00	\$5,600.00	\$5,910.00	\$5,910.00	\$6,200.00	\$6,200.00	\$6,274.00	\$6,274.00
4.	1	Each	Connect to Ex. 4" Water Main at Locust	\$2,550.00	\$2,550.00	\$3,780.00	\$3,780.00	\$4,000.00	\$4,000.00	\$2,776.00	\$2,776.00
5.	5	Each	8" Gate Valve and Box	\$1,710.00	\$8,550.00	\$1,480.00	\$7,400.00	\$2,000.00	\$10,000.00	\$1,651.00	\$8,255.00
6.	1	Each	4" Gate Valve & Box	\$1,220.00	\$1,220.00	\$950.30	\$950.30	\$1,400.00	\$1,400.00	\$1,462.00	\$1,462.00
7.	2	Each	6" Hydrant Complete	\$4,250.00	\$8,500.00	\$5,050.00	\$10,100.00	\$4,875.00	\$9,750.00	\$5,053.00	\$10,106.00
8.	2	Each	Remove Existing Hydrant	\$600.00	\$1,200.00	\$228.00	\$456.00	\$750.00	\$1,500.00	\$612.00	\$1,224.00
9.	33	Each	1" Corporation and Saddle	\$790.00	\$26,070.00	\$380.30	\$12,549.90	\$350.00	\$11,550.00	\$453.00	\$14,949.00
10.	33	Each	1" Curb Stop and Box	\$500.00	\$16,500.00	\$493.90	\$16,298.70	\$475.00	\$15,675.00	\$380.00	\$12,540.00
11.	75	Lin. Ft.	1" Copper Water Service (Short)	\$88.00	\$6,600.00	\$38.30	\$2,872.50	\$25.00	\$1,875.00	\$39.00	\$2,925.00
12.	870	Lin. Ft.	1" Copper Water Service (Long)	\$28.00	\$24,360.00	\$32.50	\$28,275.00	\$25.00	\$21,750.00	\$30.00	\$26,100.00
13.	190	Lin. Ft.	1" Copper Water Service (Bored) to #211 Chestnut	\$34.00	\$6,460.00	\$32.10	\$6,099.00	\$15.00	\$2,850.00	\$45.00	\$8,550.00
14.	200	Lin. Ft.	1" Copper Water Service from Curb Stop to House Foundation	\$30.00	\$6,000.00	\$30.00	\$6,000.00	\$120.00	\$24,000.00	\$43.00	\$8,600.00
15.	6	Each	Connect Copper Water Service from House Foundation to Meter	\$500.00	\$3,000.00	\$1,330.00	\$7,980.00	\$2,300.00	\$13,800.00	\$1,006.00	\$6,036.00
16.	33	Each	Reconnect Existing Water Service	\$50.00	\$1,650.00	\$60.00	\$1,980.00	\$750.00	\$24,750.00	\$146.00	\$4,818.00
17.	3	Each	Cut and Cap Existing Water Main	\$1,100.00	\$3,300.00	\$355.00	\$1,065.00	\$1,500.00	\$4,500.00	\$2,270.00	\$6,810.00
<b>Sanitary Sewer</b>											
18.	1,650	Lin. Ft.	10" P.V.C. Sanitary Sewer Remove and Replace	\$79.00	\$130,350.00	\$84.10	\$138,765.00	\$87.00	\$143,550.00	\$112.00	\$184,800.00
19.	300	Lin. Ft.	Remove Existing San Sewer (> 6' outside of Trench)	\$52.50	\$15,750.00	\$16.70	\$5,010.00	\$43.00	\$12,900.00	\$13.00	\$3,900.00
20.	6	Each	4' Diameter Sanitary Manhole	\$3,280.00	\$19,680.00	\$3,690.00	\$22,140.00	\$4,100.00	\$24,600.00	\$2,606.00	\$15,636.00
21.	1	Each	Remove Existing Sanitary Structure (> 6' outside of new trench)	\$1,400.00	\$1,400.00	\$250.60	\$250.60	\$375.00	\$375.00	\$406.00	\$406.00
22.	900	Lin. Ft.	6" Sanitary Service Lead and Reconnect	\$73.00	\$65,700.00	\$65.00	\$58,500.00	\$90.00	\$81,000.00	\$70.00	\$63,000.00
23.	1	Each	Grinder Can Installation, Complete	\$9,500.00	\$9,500.00	\$16,440.00	\$16,440.00	\$16,125.00	\$16,125.00	\$21,362.00	\$21,362.00



BIDS FOR: MAPLE STREET RECONSTRUCTION  
CITY OF ST. LOUIS

TAKEN ON: Thursday, September 19, 2019 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	Ward Excavating St. Louis, MI		Dunigan Bros. Inc. Jackson, MI		Fisher Contracting Co. Midland, MI		Kalin Construction Sodus, MI	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
24.	205	Lin. Ft.	1 1/4" Sanitary Sewer Service HDPE (IPS) Bored	\$37.00	\$7,585.00	\$40.80	\$8,364.00	\$21.00	\$4,305.00	\$34.00	\$6,970.00
<b>Storm Sewer</b>											
25.	650	Lin. Ft.	Remove Existing Storm Sewer (> 6' outside of new trench)	\$31.50	\$20,475.00	\$16.70	\$10,855.00	\$44.00	\$28,600.00	\$19.00	\$12,350.00
26.	10	Each	Remove Existing Drainage Structure (> 6' outside of new trench wall)	\$500.00	\$5,000.00	\$250.60	\$2,506.00	\$375.00	\$3,750.00	\$293.00	\$2,930.00
27.	1,050	Lin. Ft.	12" CL IV Storm Sewer	\$85.00	\$89,250.00	\$81.10	\$85,155.00	\$75.00	\$78,750.00	\$162.00	\$170,100.00
28.	20	Lin. Ft.	4" PVC Storm Sewer	\$15.00	\$300.00	\$55.80	\$1,116.00	\$50.00	\$1,000.00	\$64.00	\$1,280.00
29.	780	Lin. Ft.	18" CL IV Storm Sewer	\$108.00	\$84,240.00	\$115.80	\$90,324.00	\$110.00	\$85,800.00	\$219.00	\$170,820.00
30.	300	Lin. Ft.	24" CL IV Storm Sewer	\$126.00	\$37,800.00	\$131.50	\$39,450.00	\$125.00	\$37,500.00	\$224.00	\$67,200.00
31.	1	Each	6' Diameter Storm Manhole	\$8,500.00	\$8,500.00	\$4,220.00	\$4,220.00	\$7,780.00	\$7,780.00	\$7,424.00	\$7,424.00
32.	10	Each	4' Diameter Storm Manhole	\$3,750.00	\$37,500.00	\$3,180.00	\$31,800.00	\$4,100.00	\$41,000.00	\$3,353.00	\$33,530.00
33.	14	Each	4' Diameter Catch basin	\$2,850.00	\$39,900.00	\$2,950.00	\$41,300.00	\$4,000.00	\$56,000.00	\$2,238.00	\$31,332.00
34.	10	Each	3' Diameter Catch basin	\$2,400.00	\$24,000.00	\$2,900.00	\$29,000.00	\$2,600.00	\$26,000.00	\$2,230.00	\$22,300.00
35.	230	Lin. Ft.	4" Sump Lead (Short)	\$85.00	\$19,550.00	\$55.80	\$12,834.00	\$50.00	\$11,500.00	\$47.00	\$10,810.00
36.	730	Lin. Ft.	4" Sump Lead (Long)	\$47.00	\$34,310.00	\$55.80	\$40,734.00	\$32.00	\$23,360.00	\$50.00	\$36,500.00
37.	33	Each	Lateral Tile Reconnection	\$40.00	\$1,320.00	\$202.40	\$6,679.20	\$500.00	\$16,500.00	\$155.00	\$5,115.00
<b>Roadway</b>											
38.	5,065	Sq. Yds.	Pavement Removal	\$3.00	\$15,195.00	\$17.00	\$86,105.00	\$9.50	\$48,117.50	\$1.50	\$7,597.50
39.	1,250	Sq. Yds.	Sidewalk Removal	\$5.40	\$6,750.00	\$4.20	\$5,250.00	\$9.00	\$11,250.00	\$3.00	\$3,750.00
40.	15.2	Station	Machine Grading, Modified	\$3,600.00	\$54,720.00	\$4,240.00	\$64,448.00	\$3,300.00	\$50,160.00	\$3,821.00	\$58,079.20
41.	100	Cu. Yd.	Subgrade Undercutting	\$22.00	\$2,200.00	\$24.30	\$2,430.00	\$30.00	\$3,000.00	\$40.00	\$4,000.00
42.	5,460	Sq. Yds.	Aggregate Base, 22A, 8"	\$16.00	\$87,360.00	\$15.50	\$84,630.00	\$16.00	\$87,360.00	\$11.50	\$62,790.00
43.	5,650	Sq. Yds.	Sand Subbase, 12"	\$5.20	\$29,380.00	\$5.70	\$32,205.00	\$7.50	\$42,375.00	\$6.50	\$36,725.00
44.	2,200	Sq. Yds.	Sand Subbase, 4"	\$8.00	\$17,600.00	\$2.10	\$4,620.00	\$3.57	\$7,854.00	\$4.00	\$8,800.00
45.	3,120	Lin. Ft.	6" Perforated Tile with sock	\$6.80	\$21,216.00	\$4.70	\$14,664.00	\$6.00	\$18,720.00	\$2.00	\$6,240.00
46.	1,300	Ton	HMA, 13A (4" depth, two lifts)	\$83.70	\$108,810.00	\$92.10	\$119,730.00	\$83.70	\$108,810.00	\$83.08	\$108,004.00



BIDS FOR: MAPLE STREET RECONSTRUCTION  
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BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	Ward Excavating St. Louis, MI		Dunigan Bros. Inc. Jackson, MI		Fisher Contracting Co. Midland, MI		Kalin Construction Sodus, MI	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47.	75	Ton	HMA Approach 13A (4" depth, two lifts)	\$205.30	\$15,397.50	\$153.60	\$11,520.00	\$205.30	\$15,397.50	\$169.66	\$12,724.50
48.	3,120	Lin. Ft.	Concrete Curb and Gutter	\$13.22	\$41,246.40	\$13.80	\$43,056.00	\$14.00	\$43,680.00	\$14.00	\$43,680.00
49.	10,920	Sq. Ft.	Concrete Sidewalk, 4"	\$3.10	\$33,852.00	\$2.70	\$29,484.00	\$4.00	\$43,680.00	\$2.80	\$30,576.00
50.	1,800	Sq. Ft.	Concrete Sidewalk, 6"	\$3.90	\$7,020.00	\$3.00	\$5,400.00	\$5.00	\$9,000.00	\$3.00	\$5,400.00
51.	1,420	Sq. Ft.	6" Concrete Sidewalk Ramp with Detectable Warning Surface	\$10.45	\$14,839.00	\$9.70	\$13,774.00	\$13.00	\$18,460.00	\$10.20	\$14,484.00
52.	625	Sq. Yd.	Concrete Driveway, Nonreinf, 6"	\$35.10	\$21,937.50	\$27.60	\$17,250.00	\$43.00	\$26,875.00	\$28.00	\$17,500.00
53.	1	Lump Sum	Signing	Lump Sum	\$3,400.00	Lump Sum	\$5,490.00	Lump Sum	\$3,300.00	Lump Sum	\$5,780.00
<b>General</b>											
54.	1,100	Ton	Maintenance Gravel	\$40.00	\$44,000.00	\$28.50	\$31,350.00	\$30.00	\$33,000.00	\$28.00	\$30,800.00
55.	1	Lump Sum	Traffic Control	Lump Sum	\$6,400.00	Lump Sum	\$37,290.00	Lump Sum	\$33,850.00	Lump Sum	\$37,839.00
56.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$5,000.00	Lump Sum	\$7,980.00	Lump Sum	\$26,750.00	Lump Sum	\$2,040.00
57.	1	Lump Sum	Cleanup	(Minimum of \$10,000.00)	\$48,600.00	(Minimum of \$10,000.00)	\$23,280.00	(Minimum of \$10,000.00)	\$47,015.00	(Minimum of \$10,000.00)	\$70,000.00
58.	1	Lump Sum	Tree Removal	Lump Sum	\$50,000.00	Lump Sum	\$50,940.00	Lump Sum	\$50,000.00	Lump Sum	\$40,293.00
59.	100	Days	Inspection (Minimum Days Estimated by Engineer)	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00	\$840.00	\$84,000.00
60.	*	Days	Additional Inspection (Extra Days Estimated by Contractor)	*35 x \$840.00	<u>\$29,400.00</u>	*0 x \$840.00	<u>\$0.00</u>	*40 x \$840.00	<u>\$33,600.00</u>	*15 x \$840.00	<u>\$12,600.00</u>
<b>TOTAL AMOUNT OF BID</b>					\$1,645,643.40		\$1,692,890.20		\$1,854,749.00		\$1,858,901.20