

MEETING OF THE CITY COUNCIL CITY OF UNIVERSITY CITY CITY HALL, Fifth Floor

6801 Delmar Blvd., University City, Missouri 63130 Monday, November 28, 2022 6:30 p.m.

AGENDA

- A. MEETING CALLED TO ORDER
- B. ROLL CALL
- C. APPROVAL OF AGENDA
- D. PROCLAMATIONS
 - 1. none
- E. APPROVAL OF MINUTES

F. APPOINTMENTS to BOARDS AND COMMISSIONS

- Connie Mueller is nominated to the Green Practices Commission as a fill in by Councilmember Tim Cusick.
- 2. Gretchen Barry is nominated to the Senior Commission replacing Sandra Hewitt's expired term (11/25/22) by Councilmember Steve McMahon.

G. SWEARING IN TO BOARDS AND COMMISSIONS

- 1. none
- H. CITIZEN PARTICIPATION (Total of 15 minutes allowed)

Request to Address the Council Forms are located on the ledge just inside the entrance. Please complete and place the form in the basket at the front of the room.

The public may also submit written comments must be received <u>no later than 12:00 p.m. the day of the meeting</u>. Comments may be sent via email to: <u>councilcomments@ucitymo.org</u>, or mailed to the City Hall – 6801 Delmar Blvd. – Attention City Clerk. Such comments will be provided to City Council prior to the meeting. Comments will be made a part of the official record and made accessible to the public online following the meeting. Please note, when submitting your comments, a <u>name and address must be provided</u>. Please also not if your comment is on an agenda or non-agenda item. If a name and address are not provided, the provided comment will not be recorded in the official record.

I. PUBLIC HEARINGS

- 1. Petition to Add Real Property to the Markets at Olive Community Improvement District.
- 2. Zoning Map Amendment to rezone 1.50 acres of land known as Lot B of the Market at Olive Development, Plat 4.

J. CONSENT AGENDA

- 1. Compost Contract (St. Louis Composting)
- **2.** Annual Renewal with the City of Chesterfield on behalf of the St. Louis APWA Salt Cooperative (Co-op) for Road Salt Purchase and Delivery
- 3. Fuel Pump Software (Superior Equipment Co.)

K. CITY MANAGER'S REPORT (vote required)

1. Proposed 2023 Legislative Platform

L. UNFINISHED BUSINESS

1. **Bill 9491** – AN ORDINANCE APPROVING A PETITION TO ADD REAL PROPERTY TO THE MARKETS AT OLIVE COMMUNITY IMPROVEMENT DISTRICT.

- 2. Bill 9492 AN ORDINANCE AMENDING SECTION 400.070 OF THE MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, MISSOURI, RELATING TO THE OFFICIAL ZONING MAP, BY AMENDING SAID MAP SO AS TO CHANGE THE CLASSIFICATION OF PROPERTY KNOWN AS LOT B OF PLAT 4 OF THE MARKET AT OLIVE DEVELOPMENT, FROM "GC" GENERAL COMMERCIAL DISTRICT AND "SR" SINGLE-FAMILY RESIDENTIAL DISTRICT TO "PD" PLANNED DEVELOPMENT COMMERCIAL DISTRICT ("PD-C").
- 3. Bill 9493 AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LOT A AND COMMON GROUND 2 OF THE PROPOSED MARKET AT OLIVE DEVELOPMENT, PLAT 4

M. NEW BUSINESS

Resolutions (vote required) - none

- **1. Resolution 2022-15** Opposing 15 CSR 30-200.015 Library Certification Requirement For The Protection Of Minors submitted by the Missouri Secretary Of State.
- **2. Resolution 2022-16** Adoption of a Resolution to approve the Preliminary Development Plan for Market at Olive Phase IV development, Lot B.

Bills (Introduction and 1st reading - no vote required)

3. Bill 9494 – AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT BETWEEN THE CITY OF UNIVERSITY CITY AND THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION PROVIDING FOR THE KIMPLAND PLACE ROAD BRIDGE RECONSTRUCTION OVER BRANCH OF RIVER DES PERES.

N. COUNCIL REPORTS/BUSINESS

- 1. Boards and Commission appointments needed
- 2. Council liaison reports on Boards and Commissions
- 3. Boards, Commissions and Task Force minutes
- 4. Other Discussions/Business

O. CITIZEN PARTICIPATION (continued if needed)

P. COUNCIL COMMENTS

Q. EXECUTIVE SESSION

Motion to go into a Closed Session according to Missouri Revised Statutes 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives or attorneys

R. ADJOURNMENT

The public may also observe via:

Live Stream via YouTube:

https://www.youtube.com/channel/UCyN1EJ -Q22918E9EZimWoQ

Posted 23rd day of November 2022. LaRette Reese City Clerk, MRCC

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use PH20221128-01

SUBJECT/TITLE:						
Petition to A	dd Real	Property to the Markets at Olive O	Commi	unity Improv	ement	District.
REQUESTED BY:			DEPARTM	ENT / WARD		
City Mana	ager, G	regory Rose	Adm	inistration		
AGENDA SECTION:				CAN ITEM BE RESCH	EDULED?	yes
CITY MANAGER'S RE		ION OR RECOMMENDED MOTION:				yes
NA						
FISCAL IMPACT:		1.4.4				
The City Council es approximately 2.22	stablished the	 Markets at Olive Community Improvement District ("Coperty at 8601, 8637 and 8643 Olive Boulevard. The bounders." 	ID") by Or undaries o	dinance No. 7131 of the CID were expansi	n August i	13, 2020, consisting of Ordinance No. 7153 on
June 14, 2021, by	adding appro	ximately 18,371 acres of property on the north side of C	Olive betw	een 8643 Olive Bou	llevard and	i l-170.
AMOUNT:		1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		ACCOUNT No.:		
FROM FUND:			:	TO FUND:		
				TO FUND.		
EXPLANATION:	:		- OID -	\	2000 T L	1 1141
		Petition to further expand the boundaries of the kimately 25.5 acres of property in the 8600 blo				
Court, at 1170-1	1194 Brisco	pe Place, and at 8612-8684 Olive. The addition	nal prop	erty is entirely v	vithin Re	development
		as is all property currently within the CID. The in the CID if this Bill is passed.	8600 Ы	ock of Mayflowe	er Court is	s the only property
		The state of the s				
STAFF COMMENTS A	ND BACKGRO	UND INFORMATION:				
		ne additional property its 1% sales tax currently				
taxes, so those	rates will no				•	
The Petition	contains co	ntains the information and signatures required	by the M	lissouri Commur	nity Impro	vement District
		'.1571 RSMo ("CID Act"). Bill No. 9491, introdu s of the CID as requested. The Petition is attac			ı∠∠, appr	oves the Petition
		old a public hearing before considering approve				ing will be held on
November 26, 2	UZZ, NOTICE	of the public hearing has been given in the ma	anner pro	escribed by the C	JID ACT.	
CIP No.				······································		
RELATED ITEMS / AT	TACHMENTS:					
,						
LIST CITY COUNCIL G	OALS (S):					
Economic D		nent				
	отоюри					
RESPECTFULLY SUBM	IITTED:	City Manager, Gregrory Rose		MEETING DATE:	Nove	mber 28, 2022
					L	

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use PH20221128-02

					· · · · · · · · · · · · · · · · · · ·	
SUBJECT/TITLE:						
Public Hear	ing for R	EZ 22-09.				
REQUESTED BY:			DEPARTME	PARTMENT / WARD		
John L. Wagner Planning and Developmen			velopment / Ward 3			
AGENDA SECTION:	Public F	learing		CAN ITEM BE RESCH	EDULED?	
CITY MANAGER'S RE	ľ	ON OR RECOMMENDED MOTION:				
N/A						
FISCAL IMPACT:						
N/A						
AMOUNT:	I			ACCOUNT No.:	, , , , , , , , , , , , , , , , , , , ,	
FDOM FUND.				TO FUND:		
FROM FUND:				TO FUND:		
EXPLANATION:						
		Z 22-09, an application by l				
		and known as Lot B of the				
		GC) and Single-family Resid	dential District (S	SR), to Plann	ed Development	
Commercial	District (F	PD-C).				
STAFF COMMENTS /	ND BACKCOO	IND INCODMATION.				
31 AFF CONTRIENTS	AND BACKGRO	JAD INTORNATION.				
CIP No.						
RELATED ITEMS / AT	TACHMENTS:					
Copy of not	ice publi	shed in the St. Louis Cou	ntian.			
LIST CITY COUNCIL O	GOALS (S):					
Economic [Developm	nent, Encouraging High Q	uality Growth			
	•		•			
RESPECTFULLY SUBI	MITTED:	City Manager, Gregrory	Rose	MEETING DATE:	November 28, 2022	

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Joyce Pumm University City, City Of 6801 Delmar Blvd St. Louis, MO 63130-3104

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PO#

Order # 12172875
Placement Countian St. Louis (MO)

Government

Hearings and Minutes
Schedule 11/13/2022 - 11/13/2022
of Times

of Times 1 inserts

Base Charge* 29.00

Addt'l Charges/Disc* 0.00

Payment Amount 0.00

TOTAL: 29.00

(Not an Invoice)

ORDER KEYWORDS:

NOTICE OF PUBLIC HEARING (CASE NUMBER: REZ 22-09)
NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF UNIVERSITY CITY WILL HOLD A PUBLIC HEARING ON MONDAY, NOVEMBER 28, 2022, IN THE 5TH FLOOR COUNCIL CHAMBERS OF CITY HALL, 6801 DELMAR BOULEVARD, TO CONSIDER

Anchor Rate: \$29.00 Subsequent Rate: \$0.00

Notice of Public Hearing (Case Number: REZ 22-09)

Notice is hereby given that the City Council of University City will hold a public hearing on Monday, November 28, 2022, in the 5th Floor Council Chambers of City Hall, 6801 Delmar Boulevard, to consider REZ 22-09, an application by U-City, LLC, for a Zoning Map Amendment to rezone 1.50 acres of land near 8601 Olive Boulevard from "GC" General Commercial District and "SR" Single-family Residential District to Planned Development Commercial District (PD-C), and to further consider approval of a Preliminary Site Development Plan for the proposed commercial development. Please contact John Wagner, Director of Planning and Development, at jwagner@ucitymo.org or call 314-505-8501 with questions about the proposed petition. All interested parties are invited to attend. 12172875 County Nov. 13, 2022

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use CA20221128-01

SUBJECT/TITLE:					.,. = 111414 - 4 - 4 - 4 - 11	
Compost Co	ontract					
REQUESTED BY: DEPARTM			ENT / WARD			
Darren Dunkle			Publ	ic Works/A	All .	
AGENDA SECTION:	Conser	nt	CAN ITEM BE RESCHEDULED? Yes			Yes
CITY MANAGER'S RE	COMMENDAT	TION OR RECOMMENDED MOTION:	***************************************	<u> </u>		
		e agreement with St. Louis Compo ct contained in Council's packet.	sting a	and authoriz	es the	City Manager
FISCAL IMPACT: FY23 Budge	et is \$50	.000.				
	7	,				
AMOUNT:	\$50,000	<u> </u>	***************************************	ACCOUNT No.:	08-40	-68-6050
FROM FUND:	ΨΟΟ,ΟΟ			TO FUND:	00.40	-00-0000
EXPLANATION:						
year and provides leaf removal in the spring and fall. In doing so, the City contracts out for the removal of debris from our Ruth Park Woods compost facility. STAFF COMMENTS AND BACKGROUND INFORMATION: The City of University City requested bids from qualified contractors to provide all labor and materials necessary to remove yard waste and leaves from University City's Ruth Park Woods compost facility at 1160 North McKnight Rd. Two companies responded to bid solicitation and agreed to perform the work as specified. The Contract would be for the remainer of FY23, FY24, FY25 and FY26.						
CIP No.						
RELATED ITEMS / ATTACHMENTS: 1. Contract 2. Bids\$50,000						
LIST CITY COUNCIL G	LIST CITY COUNCIL GOALS (5):					
Community	Quality	of Life and Amenities				
RESPECTFULLY SUBN	NITTED:	City Manager, Gregrory Rose		MEETING DATE:		

CONTRACT

THIS AGREEMENT, made as of the _____ day of _____, 20___, by and between The City of University City, MISSOURI (here in after called the CITY) and St. Louis Composting, Inc., a Missouri Company with offices at 39 Old Elam Ave., Valley Park, MO 63088 (herein after called the CONTRACTOR), WITNESSETH, that whereas the CITY intends to proceed with Project No. PWS 22/26-05 Compost Services Contract, hereinafter called the PROJECT, in accordance with the Specifications and Contract Documents prepared by the City of University City.

NOW, THEREFORE, The CITY and CONTRACTOR for the considerations hereinafter set forth, agree as follows:

<u>THE CONTRACTOR AGREES</u> to furnish all the necessary labor, materials, equipment, tools and services necessary to perform and complete in a workmanlike manner all work required for the PROJECT, in strict compliance with the Contract Documents herein mentioned, which are hereby made a part of the Contract.

- a. Contract Time: Work under this Agreement shall be commenced upon written Notice to Proceed and shall be completed within one hundred (100) calendar days of the authorization date in the Notice to Proceed.
- b. Liquidated Damages: The Contractor hereby expressly agrees to pay the City the sum of two hundred dollars (\$200.00) per day for each and every day, Sundays and legal holidays only excepted, after calendar days have expired during or upon which said work, or any part thereof remains incomplete and unfinished.
- c. Subcontractors: The Contractor agrees to bind every subcontractor by the terms of the Contract Documents. The Contract Documents shall not be construed as creating any contractual relation between any subcontractor and the City. No subcontractor shall further subcontract any of their work.

THE CITY AGREES to pay, and the Contractor agrees to accept, in full payment for the performance of this Contract, the amount as stipulated in the Proposal, which is:

Final dollar amount will be computed from actual quantities/services provided as verified by the Director of Parks, Recreation and Forestry and in accordance with the unit prices set out in the Proposal.

CONTRACT DOCUMENTS:

The Contract comprises the Contract Documents as bound herein. In the event that any provision of one Contract Document conflicts with the provision of another Contract Document, the provision in that Contract Document first listed below shall govern, except as otherwise specifically stated:

- A. Contract (This Instrument)
- B. Addenda to Contract Documents
- C. Conditions of the Contract
- D. Remaining Legal and Procedural Documents
 - 1. Proposal
 - 2. Instruction to Bidders
 - 3. Invitation for Bids

- E. Job Special Provisions
- F. Bonds/Attachments
 - 1. Performance/Payment Bond
 - 2. Bid Bond

<u>AUTHORITY AND RESPONSIBILITY OF THE PARKS, RECREATION AND FORESTRY DIRECTOR:</u>

All work shall be done under the general inspection of the Director of Parks, Recreation and Forestry or his designee. The Director of Parks, Recreation and Forestry or his designee shall decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, and rate of progress of work, interpretations of specifications and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor.

SUCCESSORS AND ASSIGNS:

This Agreement and all of the covenants hereof shall insure to the benefit of and be binding upon the City and Contractor respectively and their partners, successors, assigns and legal representatives. Neither the Owner nor the Contractor shall have the right to assign, transfer, or sublet their interests or obligation hereunder without consent of the other party.

*In making out this form the title that is not applicable should be struck out. For example, if the Contractor is a corporation and this form is to be executed by its president, the words "Sole owner, a partner, secretary, etc." should be struck out.

The Contract contains a binding arbitration provision that may be enforced by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

(SEAL)			
Attest:			
Title:			
By (signature):			
Contractor (print): _			
Date:			

Date: _____

Date:

BID PROPOSAL

Project: _	2WT	<u> </u>	froumon.	Zelvilaz	, a:
		(Name	e of Bidder)		
(check or	corporation	n or limited liability (e of <u>Mrssoo ค</u>	1	nized and existin	g under the laws
	individual	doing business as			
	other (spe	cify)		······································	<u> </u>
Contract Bid Propolation und labor und necessar Work and and time	Documents osal, the Woller which they machiner turnish all therein pres	Ider"), having carefult for the Work, which ork site and all conding Work will be perfoly, tools, apparatus at the materials specified asse Bid of \$	n Bid Documen itions relating t rmed, hereby p and other mear ied in the Cont rdance with the	its are hereby ma to operations, ma propose and agre hs of labor, and to tract Documents	ade a part of this anagement and ee to furnish all perform all in the manner
The Cont Represer communi Contracto Documer	tractor shall ntative for th ications give or and perfo	employ \to core \tag{enset} ne Work, who shall red en to the Representa form all duties require presentative's name	epresent the Cative shall be a	contractor to the 0 is binding as if giresentative as prov	ven to the vides in the Bid
Bid secui	rity in the ar	mount of five (5%) p	ercent of the B	ase Bid in the for	rm of:
	a bank dra	aft or certified check			
Instructio	ns to Bidde tended on t	this Bid Proposal, is ers. For purposes of the attached Unit Pr	this paragraph	n, the Base Bid s	hall be the Base
days of the	ne schedule t of such wr	r in writing of the acc ed date for receipt of itten notification: (i) or r above stated comp	f bids, the Bidd execute the Ci	er agrees to with	iin ten (10) days

The undersigned Authorized Representative, under oath, hereby affirms that the Bidder is enrolled and will continue to participate in a federal work authorization program in respect to employees that will work in connection with the contracted services related to the Project that is the subject of this Bid Proposal for the duration of the contract, if awarded, in accordance with Section 285.530.2 RSMo., and that the Bidder does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the contract, if awarded. Attached to this affidavit is documentation of the Bidder's participation in a federal work authorization program.

(BIDDER MUST ATTACH DOCUMENTATION SHOWING THAT COMPANY PARTICIPATES IN FEDERAL WORK AUTHORIZATION PROGRAM)

Pursuant to Section 208.009 RSMo., attached to this Bid Proposal is affirmative proof that the Authorized Representative for the Contractor is a citizen or a permanent resident of the United States or is lawfully present in the United States.

(AUTHORIZED REPRESENTATIVE MUST ATTACH DOCUMENTARY PROOF OF LAWFUL PRESENCE, AS INDICATED ABOVE)

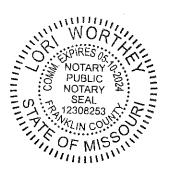
(Legal Name of Person, Firm or Corporat	, BIDDER
(Legal Name of Person, Firm or Corporat	ion)
Andy front	11-16-2022
Signature of Authorized Representative	Date
Andy Transau Typed Name	
Typed Name	
CFO	
Title	
39 old Elam Aue	636-861-3344
Bidder's Street Address	Bidder's Telephone Number
Valley Park, mo 63088 City, State, Zip	
	636-861-5925
	Bidder's Fax Number
STATE OF MISSOURI)	
) ss. COUNTY OF <u>Stlouis</u>)	

SECTION 1.3 PROPOSAL/BID FORM Subscribed and sworn to before me this 4 day of November, 20_.

[SEAL]

Pore World

My commission expires on <u>05-10-20</u>24



ITEMIZED PROPOSAL

Yard Waste

Item	Description	Quantity	<u>Unit Price</u>
1	11/1/2022 - 6/30/2023	CY	\$ 10,00
2	7/1/2023 - 6/30/2024	CY	\$ 10.35
3	7/1/2024 - 6/30/2025	CY	\$ 10,50
4	7/1/2025 - 6/30/2026	CY	\$ 10.75
5	7/1/2026 - 6/30/2027	CY	\$ 11.00

Load and haul University City yard waste from facility on a periodic basis (no longer than 4 weeks between removals with the intent of leaves or yard waste not sitting for more than 4 weeks*)

*If yard waste sits at the University City's Ruth Park Woods Composting Yard for over 4 weeks, University City will pay 50% of the cost per cubic yard the fifth week, 25% cost per cubic yard the 6th week, 10% cost per cubic yard the 7th week, and mulch shall be removed free of charge if it is at University City's site for over 8 or more weeks.

Fall/Spring Leaves

Item	Description	Quantity	Unit Price
1	11/1/2022 - 6/30/2023	CY	\$ 8.00
2	7/1/2023 - 6/30/2024	CY	\$ 8.25
3	7/1/2024 - 6/30/2025	CY	\$ 8.50
4	7/1/2025 - 6/30/2026	CY	\$ 8.75
5	7/1/2026 - 6/30/2027	CY	\$ 9.00

Load and haul University City yard waste from facility on a periodic basis (no longer than 4 weeks between removals with the intent of leaves or yard waste not sitting for more than 4 weeks*)

*If leaves sit at the University City's Ruth Park Woods Composting Yard for over 4 weeks, University City will pay 50% of the cost per cubic yard the fifth week, 25% cost per cubic yard the 6th week, 10% cost per cubic yard the 7th week, and mulch shall be removed free of charge if it is ot University City's site for over 8 or more weeks.

	BID PROPOSAL
Project: _	TRC Outdoor ,a:
	(Name of Bidder)
check or)	ne) corporation or limited liability company organized and existing under the laws of the State of
	individual doing business as
	other (specify)
Contract Bid Propolation Iabor und necessar Work and and time	ter, the "Bidder"), having carefully examined the Bid Documents including the Documents for the Work, which Bid Documents are hereby made a part of this osal, the Work site and all conditions relating to operations, management and ler which the Work will be performed, hereby propose and agree to furnish all y machinery, tools, apparatus and other means of labor, and to perform all furnish all the materials specified in the Contract Documents in the manner therein prescribed, and in accordance with the Unit Price Extension Sheet hereto for a Base Bid of \$
	- 1/24 Land

Bid security in the amount of five (5%) percent of the Base Bid in the form of:

(check one)

- a bank draft or certified check payable to the City of University City, Missouri;
- ☐ a Bid Bond executed by the Bidder and by a good and sufficient surety;

which is attached to this Bid Proposal, is hereby posted in accordance with the Instructions to Bidders. For purposes of this paragraph, the Base Bid shall be the Base Bid as extended on the attached Unit Price Extension Sheet, exclusive of any numbered Alternates.

If notified by the City in writing of the acceptance of this Bid Proposal within ninety (90) days of the scheduled date for receipt of bids, the Bidder agrees to within ten (10) days of receipt of such written notification: (i) execute the City-Contractor Agreement to perform the Work for above stated compensation.

The undersigned Authorized Representative, under oath, hereby affirms that the Bidder is enrolled and will continue to participate in a federal work authorization program in respect to employees that will work in connection with the contracted services related to the Project that is the subject of this Bid Proposal for the duration of the contract, if awarded, in accordance with Section 285.530.2 RSMo., and that the Bidder does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the contract, if awarded. Attached to this affidavit is documentation of the Bidder's participation in a federal work authorization program.

(BIDDER MUST ATTACH DOCUMENTATION SHOWING THAT COMPANY PARTICIPATES IN FEDERAL WORK AUTHORIZATION PROGRAM)

Pursuant to Section 208.009 RSMo., attached to this Bid Proposal is affirmative proof that the Authorized Representative for the Contractor is a citizen or a permanent resident of the United States or is lawfully present in the United States.

(AUTHORIZED REPRESENTATIVE MUST ATTACH DOCUMENTARY PROOF OF LAWFUL PRESENCE, AS INDICATED ABOVE)

TRC Outdoor	, BIDDER
(Legal Name of Person, Firm or Corporat	ion)
fre Vilan	11-16-22
Signature of Authorized Representative	Date
Joe Viehman Typed Name	
Manager	
Title 993 Graveis Rd.	(314) 827 - 5664
Bidder's Street Address	Bidder's Telephone Number
Fenton MO, 63026	
City, State, Zip	
	Bidd-2- Fox Number
	Bidder's Fax Number
STATE OF MISSOURI)) ss.	
COUNTY OF St. Law's)	

Subscribed and sworn to before me this 1bday of Movember, 202

GRETCHEN RHODES SCHMIDT Notary Public Abdary Seal State of Missouri Jefferson County Commission # 13553253 My Commission Expires 04-19-2025

My commission expires on 4/9/25

Notary Public

ITEMIZED PROPOSAL

Bio Bono CAN Be Provioco to if neeneo

Yard Waste

<u>ltem</u>	Description	Quantity	Unit Price
1	11/1/2022 - 6/30/2023	CY	\$ 60
2	7/1/2023 - 6/30/2024	CY	\$ 60
3	7/1/2024 - 6/30/2025	CY	\$ (00
4	7/1/2025 - 6/30/2026	CY	\$ 60
5	7/1/2026 - 6/30/2027	CY	\$ 60

Load and haul University City yard waste from facility on a periodic basis (no longer than 4 weeks between removals with the intent of leaves or yard waste not sitting for more than 4 weeks*)

Fall/Spring Leaves

ltem	Description	Quantity	Unit Price
1	11/1/2022 - 6/30/2023	CY	\$ 60
2	7/1/2023 - 6/30/2024	CY	\$ 60
3	7/1/2024 - 6/30/2025	CY	\$ 60
4	7/1/2025 - 6/30/2026	CY	\$ 60
5	7/1/2026 - 6/30/2027	CY	\$ 60

Load and haul University City yard waste from facility on a periodic basis (no longer than 4 weeks between removals with the intent of leaves or yard waste not sitting for more than 4 weeks*)

*If leaves sit at the University City's Ruth Park Woods Composting Yard for over 4 weeks, University City will pay 50% of the cost per cubic yard the fifth week, 25% cost per cubic yard the 6th week, 10% cost per cubic yard the 7th week, and mulch shall be removed free of chorge if it is at University City's site for over 8 or more weeks.

^{*}If yard waste sits at the University City's Ruth Park Woods Composting Yard for over 4 weeks, University City will pay 50% of the cost per cubic yard the fifth week, 25% cost per cubic yard the 6th week, 10% cost per cubic yard the 7th week, and mulch shall be removed free of charge if it is at University City's site for over 8 or more weeks.

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER: For City Clerk Use	CA20221128-02

SUBJECT/TITLE:					
· ·	ewal with	n the City of Chesterfield on beha	f of the St. Loui	s APWA	Salt
		for Road Salt Purchase and Deli			
REQUESTED BY:			DEPARTMENT / WARD		
Darren Du	ınkle		PW/Streets	Ward	1,2,3
AGENDA SECTION:	Consen	f	CAN ITEM BE R		No
CITY MANAGER'S REG		ON OR RECOMMENDED MOTION:			1140
		e City Manager to purchase de-io	ing road salt fro	om the Co	ompass
		2.00 under the City of Chesterfield			
		·			
FISCAL IMPACT:					
Budgeted o	perationa	al expenditure in FY2023 at \$50,0	00.		
AMOUNT:	\$18,652	2.00	ACCOUNT No.:	01-40)-32-7210
FROM FUND:			TO FUND:	01-40	7-52-72 10
	Genera	Il Revenue			
EXPLANATION:	ما میسمام	+			
238 tons tot	ai purcha	ase at \$78.37 = \$18,652.00			
STAFF COMMENTS A			ioo control		
The road sa	iit is for a	inti-icing and de-icing usage for s	now-ice controt.		
CIP No.					
RELATED ITEMS / AT					
Salt Co-op I	nformati	on			

LIST CITY COUNCIL G					
Public Safet	ty				
RESPECTFULLY SUBN	NITTED:	One of Dans Office Manager	MEETING DAT	E: Na	mbor 20, 2022
		Gregory Rose, City Manager		NOVE	ember 28, 2022



690 Chesterfield Pkwy W • Chesterfield MO 63017-0760 Phone: 636-537-4000 • Fax 636-537-4798 • www.chesterfield.mo.us

June 8, 2022

John Gates City of University City 6801 Delmar Blvd. University City, MO 63130

Re: St. Louis Metro APWA Salt Cooperative (Co-op)

2022/2023 Order and Explanation of Co-op Changes

Dear Co-op Salt Participant:

As you may know, the City of Chesterfield coordinates the purchase and delivery of deicing salt for all members of the St. Louis Metro APWA Salt Cooperative (Co-op). The Co-op is currently comprised of 49 cities and 8 school districts which combine their purchasing power to obtain the best price possible for deicing salt.

This year there will be a substantial change in the manner in which the Co-op is administered. Previously there were two contracts — one for the salt itself and one for salt delivery. This system recently became problematic as there was only one company willing to bid on salt delivery for the Co-op. Accordingly, after numerous announcements at APWA St. Louis Branch meetings and conferring with several Co-op members, the Co-op has been modified so that there is now only one contract. The contractor who is awarded the bid for salt will now be responsible for delivering that salt to the Co-op members. Therefore, instead of two separate vendors and purchase orders you will now only need to issue one purchase order—directly to the salt vendor.

On behalf of the Co-op, the City of Chesterfield publicly opened bids for the purchase of an estimated 28,000 tons of salt on May 18, 2022. Two companies submitted bids, as detailed in the attached bid tab, with Compass Minerals submitting the low bid of \$78.37 per ton. Compass Minerals has provided excellent service and high quality salt to the Co-op for a number of years. Therefore, I recommended that the City of Chesterfield City Council accept the low bid of \$78.37 per ton from Compass Minerals, on behalf of the Co-op. That recommendation was approved by the City of Chesterfield City Council on June 7, 2022.

Similar to previous years, there will be two separate salt orders. The City of Chesterfield must provide the total for the initial order (known as the Fall Order) by August 15. The salt ordered as part of the Fall Order will be delivered to you between October 1 and December 20, in accordance with the contract documents. The City of Chesterfield must provide the total for the second order

during its scheduled delivery time. This means you must commit to having personnel available to receive salt whenever it is scheduled. This may require premium, overtime or holiday pay. The City of Chesterfield does not control the date of delivery and neither the City of Chesterfield nor the Co-op will pay demurrage.

Please be advised that the City of Chesterfield's role in this process is solely to administer and coordinate the bid. We do not inspect or test the salt and we will NOT do that on your behalf. The purchase of this salt is between your agency and the vendor (Compass Minerals). If you believe the salt does not meet specification, your agency must address that directly with the vendor.

Each year, we remind the participating members that they must commit to receiving salt when it is delivered. It may arrive on a weekend or a holiday and may require overtime. IF YOU ARE NOT PREPARED TO ACCEPT DELIVERIES WHENEVER THEY ARRIVE, DO NOT ORDER THROUGH THE CO-OP. The City of Chesterfield and the Co-op have no ability to reschedule or delay deliveries. You must coordinate delivery directly with the vendor, and your agency will be responsible for any additional costs associated with rescheduling the deliveries or demurrage charges.

Finally, if an agency still owes the City of Chesterfield for salt purchased under the prior system they will NOT be able to purchase salt through the Co-op until that bill is paid. Additionally, if Compass notifies the City of Chesterfield that a Co-op member has not paid their bill, that member will not be able to purchase salt through the Co-op until that bill is paid as verified by Compass.

The City of Chesterfield coordinates the Co-op at no cost to the members. We only ask that you adhere to the deadlines and provide timely responses. If you do not want to participate this year, please simply email Kathy Juergens at kjuergens@chesterfield.mo.us. Please note that no follow-up letters or reminders will be sent. If you want to participate in the Fall Order we need an emailed copy of your Purchase Order by August 12, 2022. If you want to participate in the Winter Order we need an emailed copy of your Purchase Order by January 12, 2023.

Should you have questions or require additional information, please contact me at ieckrich@chesterfield.mo.us or 636-537-4764.

Sincerely,

James A. Eckrich, P.E.

Public Works Director/City Engineer

Enclosures

(known as the Winter Order) by January 15. The salt ordered as part of the Winter Order will be delivered between February 1 and March 1.

If you desire to participate in the Co-op again in 2022/2023, your agency will need to issue a Purchase Order to Compass Minerals for the amount of salt you wish to order. The cost of your Purchase Order can be determined simply by multiplying the desired amount of salt by \$78.37. **Please note that the minimum order for each agency is 25 tons.** For this winter season the cost for the Fall Order and the Winter Order is the same. Additionally, the cost to each agency is the same - \$78.37 per ton. If you would like to proceed with an order on behalf of your agency, please proceed as follows:

agency, address for delivery, salt tonnage ordered, and total cost. The Purchase Order shall also include contact information (name, title, email address, and phone number) of the person at your agency responsible for your order. All Purchase Orders must be emailed to the City of Chesterfield and received by noon on August 12, 2022. Orders received after that date / time will NOT be included in the Fall Order. The Purchase Order must be emailed to Kathy Juergens at kjuergens@chesterfield.mo.us. The Purchase Order must be made out to Compass Minerals — NOT the City of Chesterfield. All purchase orders submitted to the City of Chesterfield will be compiled and forwarded to Compass as part of the Fall Order. Information for Compass Minerals is as follows:

Compass Minerals 9900 West 109th Street, Suite 100 Overland Park, Kansas 66201

2) Winter Order: Please generate a Purchase Order to Compass Minerals with the name of your agency, address for delivery, salt tonnage ordered, and total cost. The Purchase Order shall also include contact information (name, title, email address, and phone number) of the person at your agency responsible for your order. All Purchase Orders must be emailed to the City of Chesterfield and received by noon on January 12, 2023. Orders received after that date / time will not be included in the Winter Order. The Purchase Order must be emailed to Kathy Juergens at kjuergens@chesterfield.mo.us. The Purchase Order must be made out to Compass Minerals – NOT the City of Chesterfield. All purchase orders submitted to the City of Chesterfield will be compiled and forwarded to Compass as part of the Winter Order. Information for Compass Minerals is provided above.

Please be advised that there is no flexibility in the dates provided above. The City of Chesterfield is coordinating this order on behalf of 57 agencies — it is the responsibility of each agency to assign the appropriate personnel and ensure the deadlines are met if they wish to remain a member of the Co-op.

Once each order is placed by the City of Chesterfield (on behalf of the Co-op), your agency will receive confirmation of your order along with the anticipated delivery timeframe and a project contact with Compass Minerals. At that point, all correspondence regarding your order shall be between your agency and the vendor (Compass Minerals). Please do NOT contact the City of Chesterfield to ask about the status of your order. The vendor will contact you a minimum of 36 hours prior to delivery. Once you are contacted, your agency must be prepared to accept the salt

BID RESULTS ONLY

ST. LOUIS METRO APWA SALT COOPERATIVE DE-ICING SALT BID 1:00 p.m. Wednesday, May 18, 2022

\$78.37 average per ton	\$80.22 average per ton
Compass Minerals 9900 W 109 th Street, Suite 100 Overland Park, KS 66210	Morton Salt Inc. 444 West Lake Street, Suite 3000 Chicago, IL 60606

These are bid tabulations - NOT AWARDS

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER: For City Clerk Use CA20221128-03

SUBJECT/TITLE:						
Fuel Pump	Softwar	е				
REQUESTED BY:			DEDARTA	IENT / WARD		
Darren D)unkle		11 42544	(s/All		
AGENDA SECTION		54 T	I an	CAN ITEM BE RESC	HEDULED?	1
	Conse					Yes
		тюм ок кесоммендед мотюм: e agreement with Superio	or Equipment C	o and auth	orizoe t	ho City
		e to contract contained in			011203 1	no Oity
FISCAL IMPACT:						
\$16,077.0	5					
AMOUNT:	\$16,07	7.05		ACCOUNT No.:	02-40	-62-0831
FROM FUND:		CASE.		TO FUND:		
EXPLANATION:	1			1		
Staff has been "FuelCloud" fu inventory, and authorized dri Staff brought	n contacting uel managen I run custom ver is putting this informat	OUND INFORMATION: vendors to seek out the best softweet system which allows users to reports. The system has a driver light into the vehicle/equipment. ion to Mike Carlin prior to his depand. Carlin stated that he would be in	track and control events. Vehicle Number, or turns for his review a	ery gallon within and provides am and consideration	the fuel ta sount of ea	nks, manage ach type of fuel the
CIP No.						
RELATED ITEMS /	ATTACHMENTS	5:				
1. Quote						
LIST CITY COUNCI	L GOALS (S):					
Prudent F	iscal Mar	nagment				
RESPECTFULLY SU	JBMITTED:	City Manager, Gregron	y Rose	MEETING DATE:	Nove	mber 28, 2022



Saint Louis, MO 63130

Superior Equipment Co. 7525-A Sussex Ave. St. Louis, MO 63143 Phone (314) 644-6000 www.secofuel.com

Date	Estimate
11/09/2022	ES211-22 Rev. 1

FuelCloud Proposal wi/ Extended Warranties

Not Yet

Bill To Address: City Of University City* Tom Brushwood 6801 Delmar Boulevar Central Garage

Work/ShipAddress

City Of University City*
Tom Brushwood
6801 Delmar Boulevar
Central Garage
University City, MO 63130

75% Upon Signing	Due Date	Approved / Signature	Print Name	Date Approved
Signing	11/14/22			

Quantity Description Amount

We plan to reuse existing conduit both above and below ground. In the case we are unable to pull wire through the conduits, the project will come to a stop and SECO will provide the owner with a Project Change Authorization to either replace the material we need to complete our project.

All involved equipment shall be de-energized in accordance with CFR1910.147, OSHA lockout-taggout procedure.

SECO to mobilize to site, locate all wires and conduits to confirm the replacement will work. SECO will then remove the current Fuel Management System and replace with FuelCloud. Depending on the current automatic tank gauge, SECO may be able to hook the FuelCloud to communicate with the ATG to provide all of the fuel levels, but this depends on the current ATG. SECO will practice proper house keeping everyday we are on-site.

FuelCloud is a Fuel Management System that allows users to track and control every gallon in their on-site tanks, manage inventory, run custom reports, automatically file tax forms and protect your fuel with a click of a button. FuelCloud Fuel Management System to provide peace at mind. This system has a driver ID, Vehicle Number, and provides amount of each type of fuel the authorized driver is putting into their vehicle / equipment. This proposal includes:

- Up to 6 Fueling Positions
- Extreme Weather Tablet Enclosure Self Closing Door Hinge
- Wi-Fi External Antenna 60'
- 1 Year Extended Warranty: CloudBox, CloudLink, and iPAD

**ALL PROPOSALS ARE VALID FOR FIVE (5) DAYS FROM TURN IN DATE FOUND
IN TOP RIGHT CORNER**

Subtotal	\$16,077.05
Sales Tax	\$0.00
Total Price	\$16,077.05
Balance Due	\$0.00

Phone	Email
(314) 644-6000	service@secofuel.com



Superior Equipment Co. 7525-A Sussex Ave. St. Louis, MO 63143 Phone (314) 644-6000 www.secofuel.com

Date	Estimate
11/09/2022	ES211-22 Rev. 1

Work/ShipAddress

FuelCloud Proposal wi/ Extended Warranties

Not Yet

Bill To Address: City Of University City* Tom Brushwood

City Of University City*
Tom Brushwood
6801 Delmar Boulevar
Central Garage
University City, MO 63130

75% Upon Signing

Central Garage

6801 Delmar Boulevar

Saint Louis, MO 63130

Due Date	Approved / Signature	Print Name	Date Approved
11/14/22			

Quantity Description Amount

Account Configuration (1st site)

FREIGHT TBD

- " I understand SECO cannot guarantee shipping dates, especially with current supply shortages and abnormal lead times.
- " I understand it is my responsibility to contact SECO to ensure the product I am purchasing is appropriate for my application and timeline of expected reception BEFORE placing my order and agree that SECO is NOT responsible for a mis order in the case of a customer's failure to ensure their purchase will fulfil their needs. *
- " If I cancel my order after 24 hours of placing it, I will pay a minimum of a 9% processing fee.
- " If I cancel my order after 48 hours of placing it, I will pay a minimum of a 30% UP TO a maximum of 40% restocking fee** plus the fee mentioned above.
- " I understand any freight charges are subject to change, and additional charges may be applied for reasons including but not limited to: unusual product dimensions, residential addresses, handling, etc.
- " I understand that return orders are subject to inspection before any credit can be issued, and SECO reserves the right to deny a return based upon the condition of the product returned.
- " I understand that if I purchase a product that requires a core charge, I have 30 days to send a REBUILDABLE core to SECO in order to receive a refund of the core charge. I agree that SECO reserves the right to decline my core if it is not REBUILDABLE, providing reasonable evidence as to why my core is not REBUILDABLE. REBUILDABLE cores are non-modified, undamaged cores according to the inspection and certification of SECO

ALL PROPOSALS ARE VALID FOR FIVE (5) DAYS FROM TURN IN DATE FOUND IN TOP RIGHT CORNER

Subtotal	\$16,077.05
Sales Tax	\$0.00
Total Price	\$16,077.05
Balance Due	\$0.00

Phone	Email		
(314) 644-6000	service@secofuel.com		



Superior Equipment Co. 7525-A Sussex Ave. St. Louis, MO 63143 Phone (314) 644-6000 www.secofuel.com

Date	Estimate		
11/09/2022	ES211-22 Rev. 1		

FuelCloud Proposal wi/ Extended Warranties

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Bill To Address: City Of University City* Tom Brushwood 6801 Delmar Boulevar Central Garage Saint Louis, MO 63130

Work/ShipAddress

City Of University City*
Tom Brushwood
6801 Delmar Boulevar
Central Garage
University City, MO 63130

75% Upon Signing	Due Date	Approved / Signature	Print Name	Date Approved
Signing	11/14/22			

Quantity Description Amount

" I forgo any credit or refund if my order is under the minimum purchase amount of \$100.

We strive to provide outstanding service to our customers, and to ensure that this goal can be achieved, we provide our email (service@secofuel.com) and our office number (314-644-6000) where our customers can reach us with any questions or concerns during our normal operating hours (M-F, 7:30AM - 4:30PM).

We assess a restocking fee on most of our electronic products because those products MUST be re-tested and re-certified before we can sell them again. We do this to ensure the upmost quality of every product we produce; and while other manufacturers might simply prefer to buy a new unit, we are committed to reducing our impact on the environment and economy.

*In order to pay immediately for your equipment, SECO charges a 3% convenience fee for using your credit card**

Proposal prices are subject to review at the time of order and PRIOR to acceptance.

**ALL PROPOSALS ARE VALID FOR FIVE (5) DAYS FROM TURN IN DATE FOUND
IN TOP RIGHT CORNER**

Subtotal	\$16,077.05
Sales Tax	\$0.00
Total Price	\$16,077.05

Phone	Email		
(314) 644-6000	service@secofuel.com		

Exhibit "C"

TERMS AND CONDITIONS

- 1. ASSIGNMENT. Owner/General Contractor shall not assign its rights or obligations hereunder without the prior written consent of SECO.
- 2. <u>OWNER-PROVIDED INSURANCE.</u> Owner/General Contractor shall purchase and maintain property insurance/"Builders Risk" insurance upon the full value of the entire work and/or materials to be supplied which shall include the amount to be paid to SECO under this Contract. SECO shall be named as an additional insured on this policy. Owner/General Contractor shall not cancel or modify this policy at any time before SECO's work is complete without SECO's prior written consent.
- 3. **SECO-PROVIDED INSURANCE.** SECO shall provide the following insurance for its work under this Contract: Commercial General Liability (\$1,000,000 occurrence / \$2,000,000 aggregate), automobile (\$1,000,000 aggregate), and statutory workers compensation coverage. Owner/General Contractor shall be named as an additional insured on these policies.
- 4. <u>ACCEPTANCE</u>. This proposal is subject to change if not accepted within five days from this date. Owner/General Contractor may accept this Proposal by signing and returning it to SECO, or by instructing SECO (orally or in writing) to commence the work or preparation for the work described herein.
- 5. **CONTRACT DOCUMENTS.** SECO's work for Owner/General Contractor shall be governed by this Proposal and by the current Engineer Joint Contract Documents Committee (EJCDC) Form No. 1019-8-A (together referred to as the "Contract Documents"). A copy of the EJCDC Form shall be executed by the parties as soon as practicable after acceptance of this Proposal. The terms and conditions in this Proposal shall be incorporated by reference into the EJCDC Form, and in the event of conflict between any of the terms and conditions of this Proposal and any of the terms and provisions of EJCDC Contract Form or any other contract documents, the terms and conditions of this Proposal shall govern. The Contract Documents together constitute the complete agreement between the parties and shall bind the parties hereto, their heirs, executors, administrators, successors, and assigns. Failure by either party hereto to enforce any provisions of this agreement shall not be considered as a waiver of the right to enforce any other provisions herein.
- 6. PAYMENT. SECO shall submit its invoices for work performed on a bi-monthly basis. Owner/General Contractor shall pay each of SECO's invoices within thirty (30) days of receipt. SECO shall include in its invoices the value of work completed during the preceding month, plus the amount of materials and equipment purchased and not yet delivered to the Project site, whether stored on or offsite. Final payment shall be made within ten (10) days after SECO's work is substantially completed. Neither interim payments nor final payment are conditional upon Owner/General Contractor's receipt of interim or final payments or any other payment claimed to be due and owing, by Owner/General Contractor from any other party. All sums due SECO shall bear interest at the rate of 18% per annum from due date until paid or the maximum legal rate permitted by law, if less.
- 7. SUSPENSION. Owner/General Contractor must provide written notice of all reasons why payment is not being made in full against any of SECO's invoices, or Owner/General Contractor shall be deemed to have waived any objection to SECO's invoice. If the Owner/General Contractor fails to make any payment to SECO as and when herein provided, SECO may immediately suspend work without liability to SECO and without prejudice to any other remedy SECO may have. Prior to continuing with suspended work, SECO shall be entitled to recover all of its costs and expenses incurred in suspending and restarting the work, as well as reasonable overhead and profit on such costs.
- 8. STORED MATERIALS. Owner/General Contractor shall have the right to inspect items purchased and billed by SECO but not yet delivered. Such inspection shall not in any way delay prompt payment to SECO for said items.
- 9. **DISPUTE RESOLUTION.** The prevailing party in any dispute arising under or relating to this Agreement shall be entitled to recover its attorney's fees, expert witness fees, costs and expenses at the trial and all appellate levels. Any such dispute shall be resolved, at SECO's sole option, by either (a) arbitration pursuant to the American Arbitration Association's Construction Industry Arbitration Rules, with arbitration to be conducted before a single arbitrator with construction experience in St. Louis, Missouri; or (b) litigation in the Circuit Court of St. Louis County, Missouri, and Owner/General Contractor hereby irrevocably consents to the jurisdiction and venue of said Court.
- 10. WAIVER OF CONSEQUENTIAL DAMAGES. SECO shall not be liable for any consequential, special, indirect, or punitive damages under this Agreement for any reason, whether such damages are based in contract or in tort. SECO shall not be liable for any liquidated damages under this Agreement unless a liquidated damages clause (including the rate of such damages) is specifically stated elsewhere in this Proposal. SECO's liability for liquidated damages shall be limited to the sum assessable under such provision, if any, for delay solely attributable to SECO. In no event shall SECO be liable for damages (liquidated or otherwise) for any delay caused by others, or for delay beyond its control, or for delay caused by SECO that is concurrent with any other delay beyond SECO's control.
- 11. **DELAYS.** In the event SECO is delayed in the completion of its work for any reason other than the negligence or other fault of SECO, SECO shall be entitled to a day-for-day extension of all deadlines in this Agreement, and shall be entitled to recover all additional costs and other damages occasioned by the delay, including extended general conditions costs and reasonable overhead and profit thereon, and including all costs and expenses incurred for overtime, second shifts, acceleration, and weekend/holiday pay, regardless of whether such damages are considered indirect, incidental, or consequential..
- 12. SCHEDULE. If no specific deadline for completion of the Work is stated elsewhere in this Proposal, then SECO shall have a reasonable time to commence and complete the performance of the contract. Owner/General Contractor shall prepare all work areas to SECO's reasonable satisfaction for SECO's work under the contract. SECO will not be obligated to start work until sufficient preparation is complete to permit continued work until job completion, and shall receive a day-for-day extension of any deadlines in this Contract for each day that the job site is not sufficiently prepared to SECO's reasonable satisfaction.
- 13. MATERIALS. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, and size, finish, texture and performance standards.
- 14. WARRANTY. All work is warranted to be free from defects in workmanship for a period of one year from the date of substantial completion of SECO's work under this Contract. SECO MAKES THIS WARRANTY AND OWNER/GENERAL CONTRACTOR ACCEPTS THIS WARRANTY IN LIEU OF ALL OTHER WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF HABITABILITY, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. This warranty shall be null and void if anyone other than SECO is engaged to perform any repair or service work on any of SECO's work.

- 15. RISK OF LOSS / DAMAGE. SECO shall not be liable for damage to its work caused by others. Any repair work necessitated by such damage shall constitute extra work for which SECO shall be entitled to additional compensation at the rates stated herein or, if none, at SECO's standard labor rates. Owner/General Contractor recognizes that SECO does not have the facilities necessary to store and/or secure materials once delivered to the jobsite. Accordingly, all risk of loss for damage or loss to goods or equipment to be provided hereunder, from any cause other than SECO's own negligence, shall be borne by Owner/General Contractor upon SECO's delivery of the goods or equipment in good condition to the jobsite.
- 16. Filling Underground Storage Tanks: Buyer shall be responsible for filling all underground storage tanks with liquid ballast immediately upon setting tanks in excavated areas. SECO shall not be responsible for contamination or loss of product used for ballast, unless contamination or loss of product is due to the negligence of SECO. Unless SECO anchors tanks using the recommended method and warrants in writing that tanks will not float, SECO shall be held harmless by Buyer in the event a tank should float. All expenses of equipment, labor, and materials to reinstall tanks shall be borne by the Buyer.
- 17. CHANGES. Owner/General Contractor may order changes to the work by submitting proposed changes to SECO in writing. SECO shall then provide a written Proposed Change Order to Owner/General Contractor within five (5) days, setting forth SECO's proposed adjustment to the Contract Price and the time for performance, if any. Owner/General Contractor may accept the proposed adjustment by signing the Proposed Change Order, which shall then become binding on the parties. If the parties cannot agree on the proposed adjustment, Owner/General Contractor may instruct SECO to perform the extra work by providing such instruction in writing, and SECO shall then entitled to additional compensation for the extra work at the rates stated herein (or, if none, at SECO's standard labor rates) for labor; and SECO shall be entitled to the cost of any materials or equipment plus fifteen percent (15%) markup for overhead and profit. Nothing in this paragraph shall constitute a waiver of SECO's right to compensation for extra work performed pursuant to the oral request of Owner/General Contractor, and Owner/General Contractor shall be obligated to compensate SECO for all extra work performed regardless of whether a fully-executed Change Order or written instruction is obtained.
- 18. <u>INDEMNITY</u>. To the fullest extent permitted by law, Owner/General Contractor shall indemnify, defend, and hold SECO harmless from and against any and all claims, demands, causes of action, lawsuits or other proceedings, losses, damages, costs or expenses (including attorney's fees) arising out of or relating to Owner/General Contractor's negligent acts or omissions under this Contract (but only to the extent of Owner/General Contractor's negligence), or any breaches of Owner/General Contractor's obligations under this Contract.
- 19. **TERMINATION.** Owner/General Contractor may terminate this Contract at any time upon written notice, with or without cause. In the event of any termination, SECO shall immediately stop work under the Contract and instruct its suppliers or subcontractors to stop work, and SECO shall be entitled to payment for all work performed through the date of termination, including overhead. In the event of termination for any reason other than SECO's default, SECO shall also be entitled to payment of its costs and expenses incurred in demobilizing from the job, plus the lost profit that SECO would have realized had the Contract not been terminated. In addition SECO will be paid a 5% of the total contract value as a cancellation fee. This fee shall be payable within 10 days of cancellation notification. Buyer is also responsible for any restocking or similar charges imposed upon SECO by manufacturers or suppliers of the equipment/material ordered for the project. No employee of the seller has the authority to waive cancellation charges, which may only be waived in writing by the president of SECO.
- 20. **APPLICABLE LAW.** This Contract shall be governed by and interpreted according to the laws of the State of Missouri. The parties agree that this Contract was the subject of negotiation and that both parties had the opportunity to review the Contract with counsel of their choosing. In the event of any mistake, ambiguity, or conflict within this Contract, neither party shall be considered the author of this Proposal or any other Contract Documents, and no mistake, ambiguity or conflict shall be construed more strongly against or more favorably toward either party hereto.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Superior Equipment Co	Owner

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use CM20221128-01

SUBJECT/TITLE:						
The City of	Universi	ty City's 2023 Legislative Platfori	n			***************************************
REQUESTED BY:			DEDARTA	ENT / WARD		
•	ager Gi	regory Rose	All	ENI / WARD		
AGENDA SECTION:		nagers Report		CAN ITEM BE RESCH	EDULED?	Yes
CITY MANAGER'S RE		ION OR RECOMMENDED MOTION:		<u> </u>		
City Manag	er recom	nmends approval of the 2023 Leg	jislative	Platform.		
FISCAL IMPACT:						***************************************
AMOUNT:				ACCOUNT No.:		
FROM FUND:				TO FUND:		
EXPLANATION:						
STAFF COMMENTS A	ND BACKGRO	UND INFORMATION:				
		ks the Mayor and Council to cor				
		. The document is intended to p ance during the 2023 Federal ar				
		eas that include revenues, gover				
•		nd environment.	,		•	_,

CIP No.						
RELATED ITEMS / AT	TACHMENTS:					11 · · · · · · · · · · · · · · · · · ·

LIST CITY COUNCIL G	OALS (5):					
Economic De		ent				
Public Saftey Infrastructure						
Prudent Fisc		gment				
RESPECTFULLY SUBN	AITTED:	City Manager, Gregrory Rose		MEETING DATE:	Nover	mber 28, 2022

City of University City 2023 Legislative Platform

This 2023 Legislative Platform reflects Council's legislative positions and priorities on current or anticipated legislative action at both State and Federal levels. Guided by this legislative platform, staff will take action to influence legislative efforts based on the best interests of the City of University City. Staff will update Council throughout the legislative session while seeking specific feedback on issues of major importance to the City.

2023 State Legislative Platform

I. REVENUE AND FINANCE

- A. The City will oppose legislation that results in the reduction of revenues collected by the City and support legislation that enhances revenue collections.
- B. Oppose legislation that reduces shared revenues, State Gas Tax, licensing or franchise fees, or any other source of current revenue for the City.
- C. The City will protect its ability to collect and use property, and sales taxes in order to properly manage the operations of the City and to manage growth.

II. GOVERNANCE

- A. The City will oppose legislation that reduces the City's local authority and support legislation that strengthens or increases local control.
 - Oppose legislation that creates unfunded mandates and burdensome regulations.
 - Oppose legislation that imposes personal liability on Council members for actions taken as part of their official duty; and oppose legislation that increases City liability or requires the City to take on additional indemnity.
 - Oppose legislation that consolidates governments, and/or services without a vote of those residents impacted or a vote that is diluted.

III. QUALITY SERVICES

- A. The City will support legislation that enhances or incentivizes economic development within the City and oppose legislation that weakens economic development tools.
 - Support legislation that provides alternative financing tools in order to bring economic investments to the City.
 - Support legislation that leverages tax laws in order to bring economic investments to the City.

- B. The City will support legislation that enhances public safety and protection from criminal activity and oppose any legislation that needlessly reduces public safety or compromises the City's ability to provide public safety and to protect property utilizing its own local authority.
- C. The City will support efforts to increase the ability to provide additional quality parks, recreation and library services and oppose efforts to limit the ability to fund community services.
 - Support legislation that allows additional options to participate in cost sharing and to finance municipal recreational infrastructure.
 - Support all aspects of Community Development Block Grants (CDBG).
- D. The City will support legislation that advances responsive and high quality health and human service practices and delivery to people living in and around University City, and oppose legislation that negatively impacts these services.
 - Support legislation that brings additional services and cost effective resources to our senior, veteran, and disabled population.
 - Support legislation that increases health care access to the City's residents.

IV. INFRASTRUCTURE

- A. The City will support legislation that advances the planning, design, maintenance, and completion of transportation infrastructure and oppose legislation that will hinder completion of transportation infrastructure.
 - Support legislation that creates additional funding options or revenue sources for transportation infrastructure including private-public partnerships and new revenue streams.
 - Support legislation that reduces or repeals unnecessary or redundant regulatory requirements.
- B. The City will support legislation that enhances the City's ability to provide or oversee safe and affordable utility services while protecting the health, safety, and public welfare of the people within the City, and oppose any legislation that needlessly reduces the safety and affordability of utilities or compromises the City's oversight authority.

V. 2023 FEDERAL LEGISLATIVE PLATFORM

A. The City will seek federal funding for transportation infrastructure, **storm water management projects**, **hazardous mitigation**, **and housing**.

- B. The City will advocate for continued federal support of the transportation infrastructure and housing grant programs.
- C. The City will advocate with the Federal Environmental Protection Agency on issues negatively impacting the environment.
- D. The City will advocate for Federal funding of COPS, and SAFER Grants.
- E. Advocate for programming that promotes inclusion, and equity in the workplace, and business development.
- F. Advocate for programs that promote supplemental nutritional assistance

VI. STAFF REQUSTED LEGISLATIVE ACTIVITY

Activity	Requesting Department
Support legislation that improves health, wellness, literacy and information access.	City Manager's Office
Support legislation that enhances the efficiency and effectiveness of law enforcement, while protecting taxpayers and maintaining local authority.	
Prioritize resources to combat Violent Crime	Police
Federal Sentencing Reform and Reducing	Courts
Unnecessary Incarceration	
 Support consistent and enhanced funding for mental health services. 	
Advocate for increased investment in sustainable and renewable energy.	City Manager's Office
Support legislation that promotes workforce housing and provides additional resources for homeowner housing	City Manager's Office
improvement programs and a path to homeownership.	
Support Legislation that removes barriers and increases	
funding for fire departments to provide community care services	Fire
SOLVICOS	THO

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Cierk Use UB20221128-01

SUBJECT/TITLE:						
An Ordinance Approving a Petition to Add Real Property to the Markets at Olive Community						
Improveme	nt Distric	t.				
REQUESTED BY: DEPARTMENT / WARD						
			Adm	ninistration		
AGENDA SECTION:				CAN ITEM BE RESCH	EDULED?	
CITY MANUACEDIS OF		ned Business - Bill 9491		L	yes	
		ION OR RECOMMENDED MOTION:				
City Manag	errecon	mends approval.				
SISCAL IMPACT.						
FISCAL IMPACT: The City Council e	stablished the	Markets at Olive Community Improvement District ('CID") by O	rdinance No. 7131 d	on August 13, 2020, consisting of	
approximately 2.22	acres of prop	perty at 8601, 8637 and 8643 Olive Boulevard. The b ximately 18,371 acres of property on the north side o	oundaries o	of the CID were expand	anded by Ordinance No. 7153 on	
Julie 14, 2021, by	adding approx	kinately 10,071 acres of property on the floral side of	1 Ollve Detvi	CENT GO45 ONVE DOC	nevalu and (*170.	
AMOUNT:				ACCOUNT No.:		
FROM FUND:				TO FUND:		
EXPLANATION:					····	
	eceived a l	Petition to further expand the boundaries of	the CID o	n November 4. :	2022. The additional	
property consis	ts of approx	kimately 25.5 acres of property in the 8600 I	blocks of	Elmore Court, O	rchard Court and Richard	
		be Place, and at 8612-8684 Olive. The addit as is all property currently within the CID. Th				
		ie in the CID if this Bill is passed.	16 0000 p	OCK OF WILLY HOWE	a Court is the only property	
L	,	<u>`</u>				
STAFF COMMENTS A						
		he additional property its 1% sales tax				
		reimburse eligible CID Project costs. Ti ss license taxes, so those rates will not			to levy real property	
			55 4,100			
		ontains the information and signatures r				
		et, Sections 67.1401 to 67.1571 RSMo ing approval of the Petition, so a public				
Treating before	- Consider	mig approval of the Fettion, so a public	, nearing	Will be field of	i November 20, 2022.	
CIP No.						
RELATED ITEMS / AT	TACHMENTS:			······································		
		ing Exhibit A (Petition to Expand	the Ma	rkets at Oliv	e Community	
Bill No. 9491, including Exhibit A (Petition to Expand the Markets at Olive Community Improvement District).						
		,			;	
LIST CITY COUNCIL GOALS (S):						
Economic Development						
RESPECTFULLY SUBN	AITTED:	C. S.		MEETING DATE:	Name and a second	
		City Manager, Gregrory Rose			November 28, 2022	

INTRODUCED BY:	DATE:
BILL NO.	ORDINANCE NO.

AN ORDINANCE APPROVING A PETITION TO ADD REAL PROPERTY TO THE MARKETS AT OLIVE COMMUNITY IMPROVEMENT DISTRICT.

WHEREAS, in accordance with Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri (the "CID Act") and pursuant to Ordinance No. 7131, the City of University City, Missouri (the "City") previously established the Markets at Olive Community Improvement District (the "District"); and

WHEREAS, in accordance with the CID Act and pursuant to Ordinance No. 7153, the City added approximately 18.37 acres of property to the District boundaries; and

WHEREAS, a "Petition to Expand the Markets at Olive Community Improvement District," a copy of which is attached as **Exhibit A** hereto (the "CID Expansion Petition"), was filed with the City Clerk on November 4, 2022, requesting that the boundaries of the District be expanded to include an additional approximately 25.5 acres that are contiguous with the existing boundary of the District (as further described in the CID Expansion Petition, the "Additional Property"); and

WHEREAS, on November 1, 2022, the Board of Directors of the District adopted Resolution No. 22-001 consenting to addition of the Additional Property to the District; and

WHEREAS, the City Council held a duly-noticed public hearing on November 28, 2022, at which all persons interested in the addition of the Additional Property to the District were allowed an opportunity to speak and at which time the City Council heard all protests and received all endorsements; and

WHEREAS, the City Council finds that notice of the CID Expansion Petition and the proposed addition of the Additional Property to the District has been duly given and the public hearing thereon has been held in which all reasonable protests, objections and endorsements have been heard, all in accordance with Sections 67.1431 and 67.1441 of the CID Act; and

WHEREAS, the City Council further finds that the CID Expansion Petition is proper in that it meets all of the requirements of the CID Act; and

WHEREAS, the City Council further finds that the addition of the Additional Property to the District is in furtherance of (a) the "RPA 1 Redevelopment Project" described in the Redevelopment Agreement dated as of June 13, 2019 among the City, U. City, L.L.C. and U. City TIF Corporation, as amended, and (b) the "District Project" described in the District Project Agreement among the City, the District, U. City, L.L.C. and U. City TIF Corporation.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

- **Section 1.** The CID Expansion Petition is hereby approved. The boundaries of the District are hereby amended to add the Additional Property to the District.
- **Section 2.** The City Clerk is hereby directed to report to the Missouri Department of Economic Development that the District has expanded its boundaries, as contemplated by the CID Act.

Section 3. The officers of the City are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable to carry out and perform the purposes of this Ordinance. All actions taken to date by the officers of the City with respect to the CID Expansion Petition, including, without limitation, the provision of notices for the public hearing regarding the CID Expansion Petition and the addition of the Additional Property to the District, are hereby ratified.

Section 4. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

PASSED and APPROVED this 28th day of November, 2022.

(0, 1)	MAYOR
(Seal)	
ATTEST:	
CITY CLERK	
CERTIFIED TO BE CORRECT AS TO FORM:	
CITY ATTORNEY	

$\underline{EXHIBIT\ A}$

CID EXPANSION PETITION

[On file in the Office of the City Clerk]

MARKETS AT OLIVE COMMUNITY IMPROVEMENT DISTRICT

Petition to Expand the Markets at Olive Community Improvement District Pursuant to Sections 67.1401-67.1571 of the Revised Statutes of Missouri, as Amended

City of University City, Missouri

November 4, 2022

EXHIBITS

- EXHIBIT A-DISTRICT BOUNDARY MAP (EXISTING PROPERTY)
- EXHIBIT B- DISTRICT BOUNDARY MAP (AS EXPANDED INCLUDING THE ADDITIONAL PROPERTY)
- EXHIBIT C DISTRICT LEGAL DESCRIPTION (AS EXPANDED INCLUDING THE ADDITIONAL PROPERTY
- EXHIBITD- LISTING OF ADDITIONAL PROPERTY TO BE INCLUDED WITHIN THE DISTRICT, INCLUDING STREET ADDRESS, PARCEL NUMBER, OWNER AND ASSESSED VALUE

EXHIBITE-FIVE-YEAR PLAN

PETITION TO ADD REAL PROPERTY TO THE MARKETS AT OLIVE COMMUNITY IMPROVEMENT DISTRICT

To the City of University City, Missouri:

U. City, L.L.C. and 170 and Olive Holdco, LLC, as the undersigned petitioners, ("Petitioners") are the owners or representatives of the owners of record of more than fifty percent (50%) (a) by assessed value of all real property within the area proposed to be added to the Markets at Olive Community Improvement District (the "District"); and (b) per capita of all owners of real property within the area proposed to be added to the District. The District was formed as a political subdivision of the State of Missouri pursuant to Section 67.1411 of the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the "CID Act") and the Amended and Restated Petition to Establish a Community Improvement District (the "Establishment Petition") approved by the City of University City, Missouri (the "City"), pursuant to Ordinance No. 7131 passed and approved on July 13, 2020 (the "Establishment Ordinance"). The District boundaries were previously expanded by the City's approval of the Petition to Add Real Property to the Markets at Olive Community Improvement District (the "First Addition Petition", and together with the Establishment Petition, collectively, the "Original Petition") pursuant to Ordinance No. 7153 passed and approved June 14, 2021 (the "First Addition Ordinance", and together with the Establishment Ordinance, collectively, the "Original CID Ordinance").

Petitioners hereby petition and request that the City expand the boundaries of the existing District (the "*Existing Property*") (as defined by the legal descriptions set forth in <u>Exhibit A</u> and <u>Exhibit B</u> to the First Addition Petition approved by the City pursuant to Ordinance No. 7153) to include the Additional Property (as defined below).

- 1. The Existing Property consists of approximately 20.5 acres located entirely within the City. A boundary map of the District showing the Existing Property is set forth on **Exhibit A**, attached hereto and incorporated herein.
- 2. The Additional Property proposed to be added to the District consists of approximately 25.5 acres, is contiguous to the Existing Property and is located entirely within the City (the "Additional Property"). A boundary map of the District as expanded to include the Additional Property proposed to be added to the District is set forth on **Exhibit B**, attached hereto and incorporated herein.
- 3. A legal description of the District, which description includes the Additional Property, is set forth on **Exhibit C**, attached hereto and incorporated herein by reference.
- 4. The name of the expanded District will remain the "Markets at Olive Community Improvement District."
- 5. As required by the CID Act, the current Board of Directors of the District (the "*Board*") has consented to the expansion of the boundaries of the District as set forth in this Petition.

- 6. In addition, based on the real property tax records of the St. Louis County Assessor's Office, as supplemented by real property records available to Petitioners, as of the date of filing this Petition, there are two (2) owners of real estate parcels included as Additional Property, which are U. City, L.L.C and 170 and Olive Holdco, LLC. The total assessed value of all the land and improvements associated with the Additional Property is approximately \$3,531,620. Petitioners represent 100% by assessed value and 100% per capita of all owners of the Additional Property. A table that identifies the Additional Property by street address, Parcel Number, Owner and Assessed Valuation for the 2022 tax year is set forth on **Exhibit D**, attached hereto and incorporated herein.
- 7. Pursuant to the Original Petition and the Original CID Ordinance, the District has been formed as a political subdivision. The Board is composed of five (5) members, each previously appointed by the Mayor of the City, with the consent of the governing body of the City. Each director shall, during his or her term, meet the qualifications of Section 67.1451.2 of the CID Act and shall be an owner of real property in the District or its authorized representative. In addition, pursuant to the Original Petition, two of the five directors on the Board shall be City representatives, and the Petitioners hereby authorize such City representatives to be deemed as its authorized representatives for purposes of meeting the qualifications of this Section. Successor directors shall be appointed in the same manner as the initial Board. Successor directors shall serve for a term of four years. The provisions of the Original Petition relating to the District's directors is unchanged by this Petition.
- 8. The Existing Property within the District has previously been determined blighted pursuant to Section 67.1401.2(3)(b) of the CID Act, which statutory citation was subsequently amended and is no longer included in the CID Act, and the Original CID Ordinance. However, the Petitioners are not seeking a determination that the Additional Property is blighted pursuant to the CID Act.
- 9. Petitioners desire to preserve the authorizations set forth in the Original Petition, and therefore the District shall have all powers provided in the CID Act, except as otherwise provided in this Petition.
- 10. The District will extend to the Additional Property its community improvement district sales tax (the "CID Sales Tax"), currently imposed within the Existing Property at the rate of one percent (1%), for a period not to exceed the life of the District.
- 11. In addition to generating revenue through the CID Sales Tax, the District is authorized to enter into contracts with public and private entities to accept grants and donations of funds, property, labor, services or other things of value from such public and private sources pursuant to the CID Act.
- 12. Notwithstanding anything in the CID Act or this Petition to the contrary, the District shall have no power to levy real property taxes or business license taxes and, therefore, the maximum rates of real property taxes and business license taxes proposed in this Petition are zero.

- 13. Petitioners do not seek to limit the revenue generation or borrowing capacity of the District, except as otherwise provided in this Petition. It is anticipated that the District will use the moneys received from the imposition of the CID Sales Tax to finance and reimburse those eligible District Project costs incurred on its behalf, and the District may issue notes or other obligations to fund the completion of the improvements and the provision of the services as are necessary and desirable to the District for the completion of the "District Project" as defined and as further set forth in and contemplated by: (a) that certain Redevelopment Agreement dated as of June 13, 2019 by and among the City, U. City, L.L.C., and U. City TIF Corporation, as amended (the "Redevelopment Agreement"); and (b) that certain District Project Agreement dated as of August 21, 2020 by and among the City, the Markets at Olive Community Improvement District, U. City, L.L.C., and the U. City TIF Corporation (the "District Project Agreement"). In accordance with the Original Petition, the District shall not be permitted to issue any taxexempt debt obligations without the prior written consent of the City.
- 14. A "new" Five-Year Plan replacing the Five-Year Plan attached to the Original Petition and updating the purposes of the District, the services it will provide, the improvements it will make and an estimate of costs of these services and improvements to be incurred related to the District Project is set forth on **Exhibit E**, attached hereto and incorporated herein by reference.
- 15. The Board shall commence the procedures provided in the CID Act for the termination of the District upon the earlier to occur of (i) all of the District's obligations used to finance and reimburse all of the eligible District Project costs incurred within the boundaries of the District having been fully redeemed in accordance with the terms of the CID Act, or (b) fifty (50) years from the effective date of the Original CID Ordinance. For the purposes of the CID Act, this paragraph constitutes the proposed length of time for the existence of the District which remains unchanged from the Original Petition.
- 16. If any provision of this Petition shall be held or determined to be invalid, inoperative or unenforceable as applied in any particular case, or in all cases, the remaining sections, clauses and provisions of this Petition shall remain valid, operative and enforceable to the fullest extend allowed by law.
- 17. Each of the exhibits to this Petition are incorporated herein and made a part of this Petition by reference.

18. Notice to Petitioners:

The signatures of the signers of this Petition may not be withdrawn later than seven (7) days after this Petition is filed with the City Clerk of the City.

19. By execution and submission of this Petition, Petitioners respectfully request that the boundaries of the District be expanded pursuant to this Petition and Section 67.1441 of the CID Act to include the Additional Property. In addition, Petitioners respectfully request that the City Council hold a public hearing in accordance with Section 67.1421, 67.1431 and 67.1441 of the CID Act and adopt an ordinance approving this Petition.

UNIVERSITY CITY, MISSOURI - CLERK'S ACKNOWLEDGEMENT OF RECEIPT OF PETITION:

	This Petition was filed in my office via	on November	, 2022
(SEA	L)		
	City Clerk		

PETITIONER:

NAME OF OWNER:

U. City, L.L.C.

TELEPHONE NUMBER:

(314)-370-6801

MAILING ADDRESS:

c/o Lawrence R. Chapman, Jr.

1401 S. Brentwood Blvd., Suite 625

St. Louis, MO 63144

NAME OF SIGNER AND BASIS OF

LEGAL AUTHORITY TO SIGN:

Lawrence R. Chapman, Jr., as Vice President of CRG Services Management, LLC, the Manager of

U. City, L.L.C.

SIGNER'S TELEPHONE NUMBER:

(314) 952-7790

SIGNER'S MAILING ADDRESS:

1401 S. Brentwood Blvd., Suite 625

St. Louis, MO 63144

TYPE OF ENTITY:

Missouri limited liability company

MAP:

See Exhibit A and Exhibit B

PARCEL IDENTIFICATION

NUMBERS:

See Exhibit D

ASSESSED VALUE:

\$2,640,730 (See **Exhibit D**)

[SIGNATURE PAGE OF PETITIONER U. CITY, L.L.C. TO PETITION FOLLOWS]

By executing this Petition on this 2nd day of November, 2022, the undersigned represents and warrants that he is authorized to execute this Petition on behalf of the property owner named immediately below. The undersigned also acknowledges that his signature may not be withdrawn later than seven (7) days after this Petition is filed with the City Clerk of the City.

U. City, L.L.C., a Missouri limited liability company

By: CRG Services Management, LLC, a Missouri limited liability company, its Manager

By: Lawrence R. Chapman, Jr., Vice President

STATE OF Missouri) SS.

On this and day of November 2022, before me appeared Lawrence R. Chapman Jr., to me personally known, who being by me duly sworn, did say that he is the Vice President and authorized representative of CRG Services Management, LLC, a Missouri limited liability company, which is the Manager of U. City, L.L.C., a Missouri limited liability company, and that said Petition was signed on behalf of U. City, L.L.C. by authority of its manager(s) and member(s) and acknowledged to me that he executed said Petition as said limited liability company's free act and deed.

Subscribed and affirmed before me this 2nd day of November, 2022.

Notary Public

Printed Name: MJ Rodrigue 2

My Commission Expires: 200, 16, 2034

MJ RODRIGUEZ
Notary Public - Notary Seal
St Louis County - State of Missouri
Commission Number 20827921
My Commission Expires Dec 16, 2024

PETITIONER:

NAME OF OWNER:

170 and Olive Holdco, LLC

TELEPHONE NUMBER:

(314)-370-6801

MAILING ADDRESS:

c/o Lawrence R. Chapman, Jr.

1401 S. Brentwood Blvd., Suite 625

St. Louis, MO 63144

NAME OF SIGNER AND BASIS OF

LEGAL AUTHORITY TO SIGN:

Lawrence R. Chapman, Jr., as Vice President of

CRG Services Management, LLC, the Manager of 170 and Olive Holdco, LLC

SIGNER'S TELEPHONE NUMBER:

(314) 952-7790

SIGNER'S MAILING ADDRESS:

1401 S. Brentwood Blvd., Suite 625

St. Louis, MO 63144

TYPE OF ENTITY:

Missouri limited liability company

MAP:

See Exhibit B

PARCEL IDENTIFICATION

NUMBERS:

See Exhibit D

ASSESSED VALUE:

\$2,117,130 (See **Exhibit D**)

[SIGNATURE PAGE OF PETITIONER 170 AND OLIVE HOLDCO, LLC TO PETITION FOLLOWS]

By executing this Petition on this 2nd day of November, 2022, the undersigned represents and warrants that he is authorized to execute this Petition on behalf of the property owner named immediately below. The undersigned also acknowledges that his signature may not be withdrawn later than seven (7) days after this Petition is filed with the City Clerk of the City.

> 170 and Olive Holdco, LLC, a Missouri limited liability company

By: CRG Services Management, LLC, a Missouri limited liability company, its Manager

ence R. Chapman, Jr., Vice President

STATE OF MISSOURI SS. COUNTY OF & Louis_

On this Aday of November 2022, before me appeared Lawrence R. Chapman Jr., to me personally known, who being by me duly sworn, did say that he is the Vice President and authorized representative of CRG Services Management, LLC, a Missouri limited liability company, which is the Manager of 170 and Olive Holdco, LLC, a Missouri limited liability company, and that said Petition was signed on behalf of 170 and Olive Holdco, LLC by authority of its manager(s) and member(s) and acknowledged to me that he executed said Petition as said limited liability company's free act and deed.

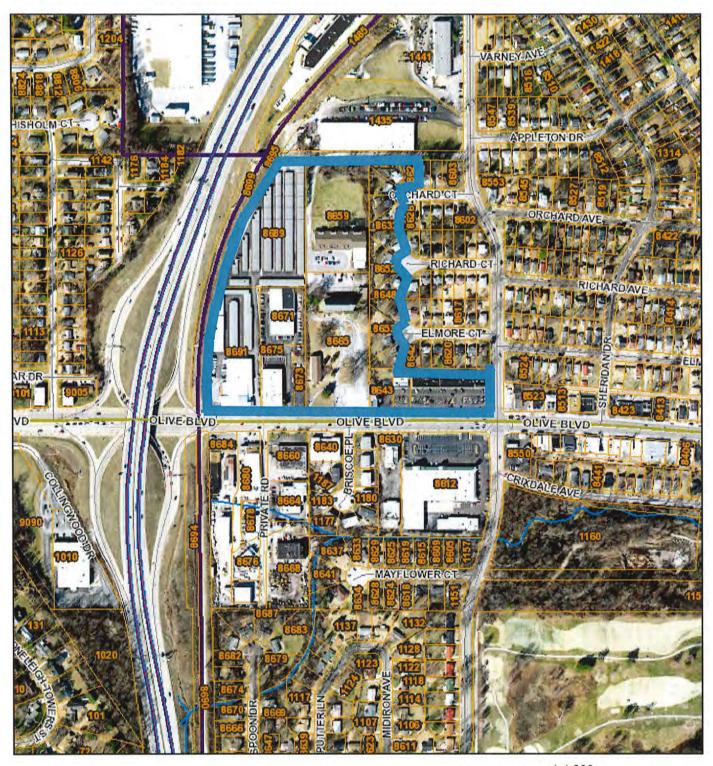
Subscribed and affirmed before me this Aday of November, 2022.

Printed Name: MT Rodriguez

My Commission Expires: Dec. 14, 2024

MJ RODRIGUEZ Notary Public - Notary Seal St Louis County - State of Missouri Commission Number 20827921 Commission Expires Dec 16, 2024

Exhibit A District Boundary Map (Existing Property)



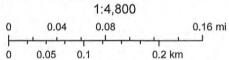


Exhibit B

District Boundary Map (As Expanded Including the Additional Property)

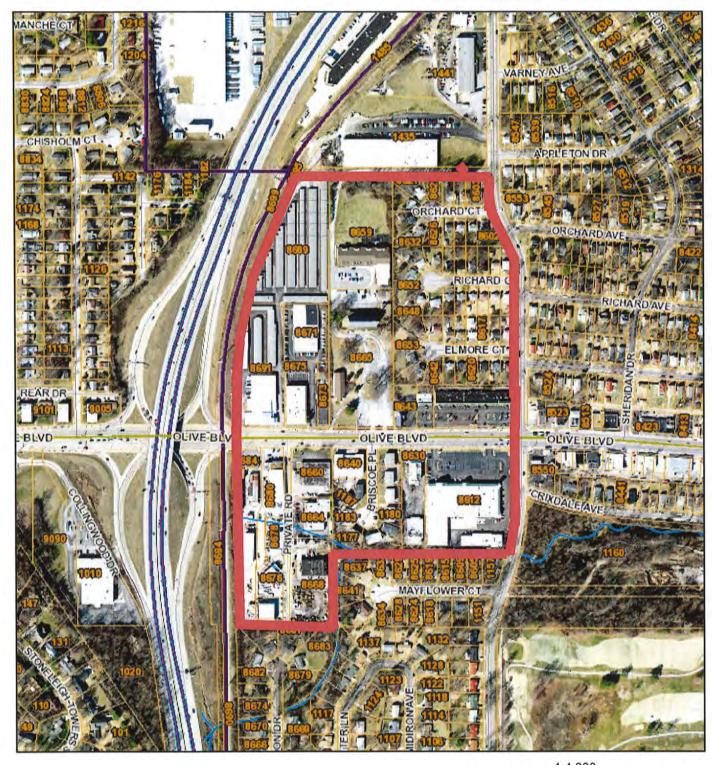
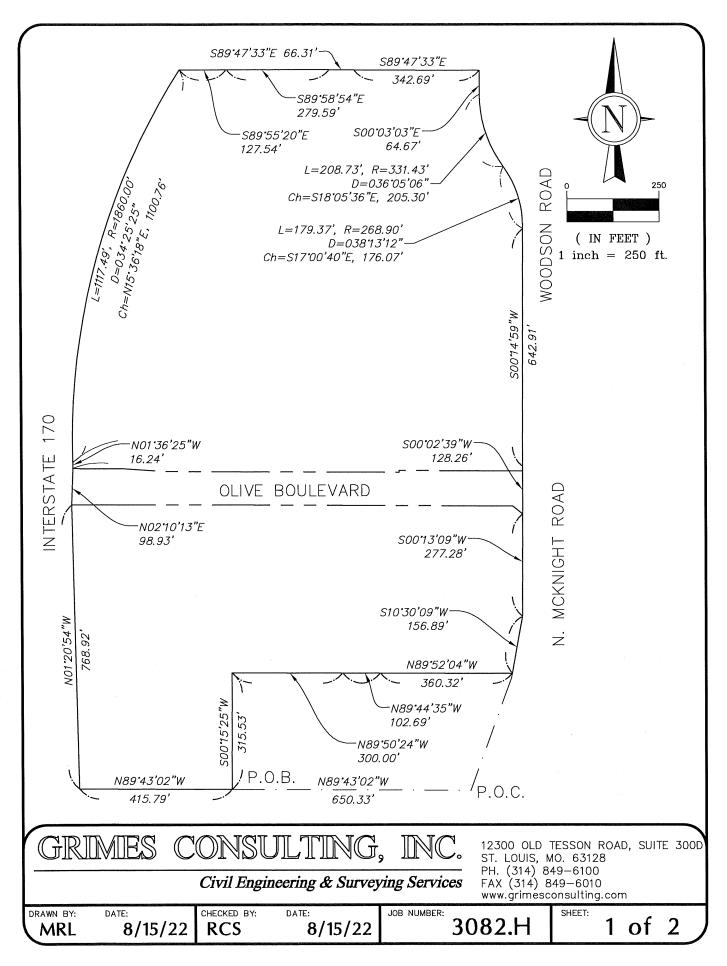


Exhibit C

District Legal Description (As Expanded Including the Additional Property)



--- PROPERTY BOUNDARY DESCRIPTION ---

MARKET AT OLIVE CID

A tract of land situated in the City of University City, the County of St. Louis and the State of Missouri, being all of Market at Olive, a subdivision filed for record in Plat Book 369 Page 124 of the Land Records of said St. Louis County, Missouri, all of Market at Olive Plat 2, a subdivision filed for record in Plat Book 370, Page 202 of said Land Records, part of Blocks 1, 2 and 3 of St. Patrick Courts, a subdivision recorded in Plat Book 48, page 33 of said Land Records, all of the Resubdivision of Lots 3 and 4 of Beyers Subdivision, a subdivision recorded in Plat Book 297, page 24 of said Land Records, part of Beyers Subdivision, a subdivision recorded in Plat Book 272, page 30 of said Land Records, a tract of land conveyed to U City LLC as recorded in Deed Book 22858, page 585 of said Land Records, all of that part of the following right—of—ways: Elmore Court, 50 feet wide, Richard Court, 50 feet wide, Orchard Court, 50 feet wide, Briscoe Place, 50 feet wide, and being more particularly described as follows:

COMMENCING at the Northeast corner of a tract of land conveyed to Booker Gilliam as recorded in Deed Book 13658, page 445 of said Land Records, said tract of land also being Lot 59 of McKnight Heights, a subdivision recorded in Plat Book 54, page 41 of said Land Records, said Northeast corner also being the Southeast corner of McKnight Downs, a subdivision filed for record in Plat Book 55, Page 89 of said land records, and also being on the Western right-of-way line of McKnight Road; thence leaving said Western right-of-way line and along the North line of said McKnight Heights subdivision, said North line also being the South line of said McKnight Downs subdivision, North 89 degrees 43 minutes 02 seconds West, 650.33 feet to the Southwest corner of said McKnight Downs subdivision, and also being the TRUE POINT OF BEGINNING of the tract herein described; thence continuing along said North line of McKnight Heights subdivision, North 89 degrees 43 minutes 02 seconds West, a distance of 415.79 feet to the Eastern line of a tract of land conveyed to Bi-State Development Agency of the Missouri-Illinois Metropolitan District as recorded in Deed Book 13245, page 1568 of said Land Records; thence leaving said North line of McKnight Heights subdivision and along said Eastern Line of Bi-State Development Agency of the Missouri-Illinois Metropolitan District tract, including crossing Olive Boulevard right—of—way, the following courses and distances: North 01 degrees 20 minutes 54 seconds West, a distance of 768.92 feet; North 02 degrees 10 minutes 13 seconds East, a distance of 98.93 feet; North 01 degrees 36 minutes 25 seconds West, a distance of 16.24 feet to a point of curvature; 1117.49 feet along the arc of a curve to the right having a radius of 1860.00 feet, through a central angle of 34 degrees 25 minutes 25 seconds, with a chord that bears North 15 degrees 36 minutes 18 seconds East, a distance of 1100.76 feet to the Northwest corner of said Market at Olive subdivision, said corner also being the Southwest corner of a tract of land conveyed to Costco Wholesale Corporation by Deed Book 25382, Page 50 of said Land Records; thence leaving said Eastern line and along the Southern line of said Costco tract the following courses and distances: South 89 degrees 55 minutes 20 seconds East, a distance of 127.54 feet; South 89 degrees 58 minutes 54 Seconds East, a distance of 279.59 feet; South 89 degrees 47 minutes 33 seconds East, a distance of 66.31 feet to the Southeast corner of said Costco tract, said Southeast corner also being the Southwest corner of a tract of land conveyed to U. City, LLC by Deed Book 25346, Page 1933 of said Land Records; thence along the Southern line of said U City tract, South 89 degrees 47 minutes 33 seconds East, a distance of 342.69 feet to the Western right—of—way line of Woodson Road, variable width; thence leaving said Southern Line and along said Western right of line of Woodson Road and McKnight Road, including crossing Olive Boulevard right—of—way the following courses and distances: South 00 degrees 03 minutes 03 seconds East, a distance of 64.67 feet to a point of curvature; 208.73 feet along the arc of a curve to the left having a radius of 331.43 feet, through a central angle of 36 degrees 05 minutes 06 seconds, with a chord that bears South 18 degrees 05 minutes 36 seconds East, a distance of 205.30 feet to a point of reverse curvature; 179.37 feet along the arc of a curve to the right, having a radius of 268.90 feet, through a central angle of 38 degrees 13 minutes 12 seconds, with a character than 17 degrees 00 minutes 40 seconds East, a distance of 176.07 feet; South 00 degrees 14 minutes 59 seconds West, a distance of 642.91 feet; thence South 00 degrees 02 minutes 39 seconds West, a distance of 128.26 feet; thence South 00 degrees 13 minutes 09 seconds West, a distance of 277.28 feet; thence South 10 degrees 30 minutes 09 seconds West, a distance of 156.89 feet to the Northeast corner of said McKnight Downs subdivision; thence along the Northern line of said McKnight Downs subdivision, the following courses and distances: North 89 degrees 52 minutes 04 seconds West, a distance of 360.32 feet; North 89 degrees 44 minutes 35 seconds West, a distance of 102.69 feet; North 89 degrees 50 minutes 24 seconds West, a distance of 300.00 feet to the Northwest corner of said McKnight Downs subdivision; thence leaving said Northern line and along the Western line of said McKnight Downs subdivision, South 00 degrees 15 minutes 25 seconds West, a distance of 315.53 feet to the Point of Beginning.

Containing 46.006 Acres by Grimes Consulting, Inc. dated August 2022.

GRIMES CONSULTING, INC

Civil Engineering & Surveying Services

12300 OLD TESSON ROAD, SUITE 300D ST. LOUIS, MO. 63128 PH. (314) 849-6100 FAX (314) 849-6010 www.grimesconsulting.com

DRAWN BY:

DATE: **8/15/22**

CHECKED BY:

B/15/22

JOB NUMBER:

3082.H

SHEET:

2 of 2

Exhibit D

Listing of Additional Property To Be Included Within the District, Including Street Address, Parcel Number, Owner and Assessed Valuation

EXHIBIT D

1) Additional Property (Located North of Olive)

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
8601 Richard Ct.	16K110025	U. City, L.L.C.	\$13,300
8609 Richard Ct.	16K110036	U. City, L.L.C.	\$12,180
8617 Richard Ct.	17K110047	U. City, L.L.C.	\$14,440
8625 Richard Ct.	16K110069	U. City, L.L.C.	\$13,930
8631 Richard Ct.	16K110070	U. City, L.L.C.	\$15,340
8637 Richard Ct.	16K110058	U. City, L.L.C.	\$14,630
8645 Richard Ct.	16K110081	U. City, L.L.C.	\$14,950
8642 Richard Ct.	17K430665	U. City, L.L.C.	\$14,250
8634 Richard Ct.	17K430698	U. City, L.L.C.	\$13,930
8626 Richard Ct.	17K430676	U. City, L.L.C. ¹	\$13,360
8620 Richard Ct.	17K430702	U. City, L.L.C.	\$15,340
8614 Richard Ct.	17K430687	U. City, L.L.C. ²	\$13,930
8608 Richard Ct.	17K430711	U. City, L.L.C.	\$14,270
8600 Richard Ct.	17K430720	U. City, L.L.C.	\$13,640
8603 Orchard Ct.	16K110366	U. City, L.L.C.	\$15,270
8609 Orchard Ct.	16K110355	U. City, L.L.C.	\$14,720
8615 Orchard Ct.	16K110344	U. City, L.L.C.	\$15,080
8626 Orchard Ct.	16K110180	U. City, L.L.C.	\$15,200

¹ Per St. Louis County Assessor Records, Parcel Number 17K430676 is owned by 8900 Natural Bridge LLC. Parcel Number 17K430676 was transferred to U. City, L.L.C. by the deed recorded in Plat Book 25268, Page 4227 of the St. Louis County, Missouri Records.

² Per St. Louis County Assessor Records, Parcel Number 17K430687 is owned by Ivory J. Crumpton III Et Al. Parcel Number 17K430687 was transferred to U. City, L.L.C. by the deed recorded in Plat Book 25280, Page 157 of the St. Louis County, Missouri Records.

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
8620 Orchard Ct.	16K110223	U. City, L.L.C.	\$14,650
8614 Orchard Ct.	16K110212	U. City, L.L.C.	\$14,330
8608 Orchard Ct.	16K110191	U. City, L.L.C.	\$13,550
8602 Orchard Ct.	16K110201	U. City, L.L.C.	\$12,980
8601 Elmore Ct.	17K430577	U. City, L.L.C.	\$14,440
8609 Elmore Ct.	17K430544	U. City, L.L.C.	\$16,790
8617 Elmore Ct.	17K430533	U. City, L.L.C.	\$15,640
8625 Elmore Ct.	17K430555	U. City, L.L.C.	\$16,840
8631 Elmore Ct.	17K430511	U. City, L.L.C.	\$13,780
8637 Elmore Ct.	17K430522	U. City, L.L.C.	\$17,180
8645 Elmore Ct.	17K430566	U. City, L.L.C. ³	\$14,020
8634 Elmore Ct.	17K430368	U. City, L.L.C. ⁴	\$13,930
8626 Elmore Ct.	17K430379	U. City, L.L.C. ⁵	\$13,930
8620 Elmore Ct.	17K430380	U. City, L.L.C.	\$11,990
8614 Elmore Ct.	17K430412	U. City, L.L.C. ⁶	\$13,930
8608 Elmore Ct.	17K430391	U. City, L.L.C. ⁷	\$18,050

³ Per St. Louis County Assessor Records, Parcel Number 17K430566 is owned by Alan Cheung. Parcel Number 17K430566 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022042900264 of the St. Louis County, Missouri Records.

⁴ Per St. Louis County Assessor Records, Parcel Number 17K430368 is owned by Lin Nan Ying. Parcel Number 17K430368 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022042900263 of the St. Louis County, Missouri Records.

⁵ Per St. Louis County Assessor Records, Parcel Number 17K430379 is owned by Ailian Liu. Parcel Number 17K430379 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022042900262 of the St. Louis County, Missouri Records.

⁶ Per St. Louis County Assessor Records, Parcel Number 17K430412 is owned by Letha Baptiste. Parcel Number 17K430412 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022080800483 of the St. Louis County, Missouri Records.

⁷ Per St. Louis County Assessor Records, Parcel Number 17K430391 is owned by Autumn Investment LLC. Parcel Number 17K430391 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022042900261 of the St. Louis County, Missouri Records.

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
8600 Elmore Ct.	17K430401	U. City, L.L.C. ⁸	\$13,640

Please note that the Parcel Numbers listed above associated with Additional Property located to the north of Olive Blvd. are part of a planned re-platting and will be included in a new Plat to be filed with St. Louis County designated as "Market at Olive Plat 4, A Subdivision Plat."

2) Additional Property (Located South of Olive)

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
8660 Olive Blvd.	17K431897	U. City, L.L.C. ⁹	\$173,000
8680 Olive Blvd.	17L640544	U. City, L.L.C.	\$111,290
8664 Olive Blvd.	17K431921	U. City, L.L.C.	\$180,160
8666 Olive Blvd.	17L640511	U. City, L.L.C.	\$ 2,780
8676 Olive Blvd.	17L620580	U. City, L.L.C.	\$ 53,530
8668 Olive Blvd.	17K410942	U. City, L.L.C.	\$ 99,740
8674 Olive Blvd.	17L620579	U. City, L.L.C.	\$ 83,390
8678 Olive Blvd.	17L640490	U. City, L.L.C.	\$ 94,910
8684 Olive Blvd.	17L640599	U. City, L.L.C.	\$108,260
1191 Briscoe Pl.	17K430115	170 and Olive Holdco, LLC	10\$ 67,570
1187 Briscoe Pl.	17K430061	170 and Olive Holdco, LLC	11\$ 67,030

⁸ Per St. Louis County Assessor Records, Parcel Number 17K430401 is owned by James McKay. Parcel Number 17K430401 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 2022090100256 of the St. Louis County, Missouri Records.

⁹ Per St. Louis County Assessor Records, Parcel Number 17K431897 is owned by BSF Properties LLC. Parcel Number 17K431897 was transferred to U. City, L.L.C. by the deed e-recorded as Document Number 20222060100227 of the St. Louis County, Missouri Records.

¹⁰ Per St. Louis County Assessor Records, Parcel Number 17K430115 is owned by U. City, L.L.C. Parcel Number 17K430115 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25380, Page 1426 of the St. Louis County, Missouri Records.

¹¹ Per St. Louis County Assessor Records, Parcel Number 17K430061 is owned by U. City, L.L.C. Parcel Number 17K430061 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25328, Page 523 of the St. Louis County, Missouri Records.

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
1183 Briscoe Pl.	17K430038	170 and Olive Holdco, LLC	² \$ 67,030
1177 Briscoe Pl.	17K430913	170 and Olive Holdco, LLC	³ \$ 68,090
1170 Briscoe Pl.	17K430904	170 and Olive Holdco, LLC	¹⁴ \$ 67,030
1176 Briscoe Pl.	17K430896	170 and Olive Holdco, LLC	15\$ 64,380
1180 Briscoe Pl.	17K430049	170 and Olive Holdco, LLC	¹⁶ \$ 68,100
1184 Briscoe Pl.	17K430083	170 and Olive Holdco, LLC	¹⁷ \$ 68,100
1190 Briscoe Pl.	17K431930	170 and Olive Holdco, LLC	18\$ 67,030
1194 Briscoe Pl.	17K431941	170 and Olive Holdco, LLC	¹⁹ \$ 67,030

¹² Per St. Louis County Assessor Records, Parcel Number 17K430038 is owned by U. City, L.L.C. Parcel Number 17K430038 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25332, Page 1417 of the St. Louis County, Missouri Records.

¹³ Per St. Louis County Assessor Records, Parcel Number 17K430913 is owned by U. City, L.L.C. Parcel Number 17K430913 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25336, Page 685 of the St. Louis County, Missouri Records.

¹⁴ Per St. Louis County Assessor Records, Parcel Number 17K430904 is owned by U. City, L.L.C. Parcel Number 17K430904 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25328, Page 550 of the St. Louis County, Missouri Records.

¹⁵ Per St. Louis County Assessor Records, Parcel Number 17K430896 is owned by U. City, L.L.C. Parcel Number 17K430896 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25336, Page 670 of the St. Louis County, Missouri Records.

¹⁶ Per St. Louis County Assessor Records, Parcel Number 17K430049 is owned by U. City, L.L.C. Parcel Number 17K430049 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25328, Page 539 of the St. Louis County, Missouri Records.

¹⁷ Per St. Louis County Assessor Records, Parcel Number 17K430083 is owned by U. City, L.L.C. Parcel Number 17K430083 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25328, Page 532 of the St. Louis County, Missouri Records.

¹⁸ Per St. Louis County Assessor Records, Parcel Number 17K431930 is owned by U. City, L.L.C. Parcel Number 17K431930 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25328, Page 516 of the St. Louis County, Missouri Records.

¹⁹ Per St. Louis County Assessor Records, Parcel Number 17K431941 is owned by U. City, L.L.C. Parcel Number 17K431941 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25258, Page 4999 of the St. Louis County, Missouri Records.

Street Address	Parcel #	<u>Owner</u>	2022 Assessed Valuation
8612 Olive Blvd.	17K430072	170 and Olive Holdco, LLC	²⁰ \$943,930
8630 Olive Blvd.	17K430050	170 and Olive Holdco, LLC	²¹ \$337,920
8640 Olive Blvd.	17K430071	170 and Olive Holdco, LLC	²² \$163,890

Please note that the Parcel Numbers listed above associated with Additional Property located to the South of Olive Blvd and owned by 170 and Olive Holdco, LLC are part of an on-going replatting and certain of the parcels are included in a new Plat filed with St. Louis County designated as "Market at Olive Plat 3R, A Consolidation Plat" and certain other parcels will be included in Plats to be filed in the future.

2022 Total Assessed Valuation of Additional Property

\$3,531,620

²⁰ Per St. Louis County Assessor Records, Parcel Number 17K430072 is owned by U. City, L.L.C. Parcel Number 17K430072 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 24870, Page 2037 of the St. Louis County, Missouri Records.

²¹ Per St. Louis County Assessor Records, Parcel Number 17K430050 is owned by U. City, L.L.C. Parcel Number 17K430050 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 24870, Page 2037 of the St. Louis County, Missouri Records.

²² Per St. Louis County Assessor Records, Parcel Number 17K430171 is owned by U. City, L.L.C. Parcel Number 17K430171 was transferred to 170 and Olive Holdco, LLC by the deed recorded in Plat Book 25288, Page 5390 of the St. Louis County, Missouri Records.

Exhibit E Five-Year Plan

Exhibit E

FIVE-YEAR PLAN

THE MARKETS AT OLIVE COMMUNITY IMPROVEMENT DISTRICT

Introduction

The Markets at Olive Community Improvement District (the "District") was formed as a political subdivision of the State of Missouri pursuant to the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the "CID Act") and the Amended and Restated Petition to Establish a Community Improvement District (the "Establishment Petition") approved by the City of University City, Missouri (the "City"), by Ordinance No. 7131 passed and approved on July 13, 2020 (the "Establishment Ordinance"). The District boundaries were previously expanded by the City's approval of the Petition to Add Real Property to the Markets at Olive Community Improvement District (the "First Addition Petition", and together with the Establishment Petition, collectively, the "Original Petition") pursuant to Ordinance No. 7153 passed and approved June 14, 2021 (the "First Addition Ordinance"). This Five-Year Plan (the "Plan") updates the Original Petition and is presented in order to comply with the requirements of the CID Act related to the submission of a Petition to expand the boundaries of the District for a second time.

District Location

The District currently consists of approximately 20.5 acres generally bounded by and adjacent to Olive Blvd. to the south, Interstate 170 to the west and Woodson Road to the east (the "Existing Property"). The real property to be added to the District (the "Additional Property") consists of approximately 25.5 acres that is contiguous to the Existing Property. Some of the Additional Property is located north of Olive Blvd. and some is located south of Olive Blvd. After adding the Additional Property, the District will still be generally bounded by Interstate 170 to the west and Woodson Road to the east (for the portion of the District located north of Olive Blvd.) and McKnight Road to the east (for the portion of the District located south of Olive Blvd.).

Purpose of the District and Scope of the District Project

The purpose of the District is and remains to cause the design and implementation of the District Project located within and benefiting the District Property. Such improvements and services may be undertaken in multiple phases or may occur in one phase. The contemplated improvements and services could consist of the construction, reconstruction, installation, repair and maintenance of any of the improvements and the provision of any of the services permitted by the Act including, but not necessarily limited to:

(a) Removal, renovation, reconstruction, rehabilitation, or demolition of any buildings or structures within the blighted area of the District;

- (b) Repairing, maintaining and equipping of any buildings or structures within the District;
- (c) Site work and grading;
- (d) Construction of new public works or infrastructure or upgrades and repair of existing public works or infrastructure, including any utility infrastructure (electric, natural gas or telecommunications);
- (e) Drainage, water, storm and sewer systems;
- (f) Structured parking, parking lots, garages or other traffic and parking improvements;
- (g) Sidewalks, streets and alleys;
- (h) Landscaping, hardscaping, pedestrian plazas and lighting;
- (i) Facility signage (roadway and monument);
- (j) Acquisition of interests in real property to the extent necessary to carry out such improvements;
- (k) Preparation and implementation of the District Project;
- (l) Employing and/or contracting for personnel and services necessary to carry out the purposes of the District, including, but not limited to security personnel and security services, maintenance services, advertising, or assistance to attract further investment within the District; and
- (m) All other useful, necessary or desired site improvements or services ((a) through (m) above are, collectively, the "*District Project*").

Anticipated Sources of Funds to Pay the Costs of the District Project

The District has imposed an additional sales tax (the "CID Sales Tax") at the rate of one percent (1%) on all taxable retail sales within its boundaries which are subject to taxation pursuant to Sections 144.010 to 144.525 of the Revised Statutes of Missouri, as amended, except sales of motor vehicles, trailers, boats or outboard motors and sales to or by public utilities and providers of communications, cable or video services. The CID Sales Tax has been authorized for a term equal to the life of the District and such authorization expires in July 2070, which is fifty (50) years from the effective date of the Establishment Ordinance.

The entire District is located in a Redevelopment Area subject to Tax Increment Financing ("TIF"), and the District has pledged all District Revenues, less the District Expenses, to be used as debt service on TIF Obligations issued to facilitate funding for the District Project, as defined and detailed in that certain Redevelopment Agreement dated as of June 13, 2019 by and among the City, U. City, L.L.C., and U. City TIF Corporation, as amended (the "Redevelopment Agreement") and that certain District Project Agreement dated as of August 21, 2020 by and among the City, the Markets at Olive Community Improvement District, U. City, L.L.C., and the U. City TIF Corporation (the "District Project Agreement").

Notwithstanding anything in the CID Act or the Petition to the contrary, the District shall have no power to levy real property taxes or business license taxes.

Estimate of Costs of Services and Improvements to be Incurred

The total estimated cost of the District Project over the initial five-year period is approximately \$42,051,103, and such costs are broken down as follows:

District Project Costs	
Soft Costs	\$17,251,092
Demolition & Site Work	\$24,800,011
TOTAL COSTS	\$42,051,103

The amount in each budget category is an estimate. Savings in one budget category may be applied to additional costs incurred in other budget categories. The "Total Budget" amount of \$42,051,103 excludes any Issuance Costs as defined in the Redevelopment Agreement and the District's administrative fees and expenses including, but not limited to, fees and costs related to the District's formation and expansion, planning consultants, advisors, auditors and legal counsel, and reimbursement to the City for the City's third-party professional costs directly related to the District, including, without limitation, legal and planning expenses.

Governance

The Board of Directors of the District (the "Board") consists of five (5) individual Directors, as approved by the Mayor of the City with the consent of the City Council. Consistent with the CID Act, these directors will serve staggered terms. The District has committed to ensuring that representation on the Board is balanced and fair in regards to the City and the property owners within the District. The Board representation plans detailed in the Petition set forth a process to be used in appointing future successor Directors that is in accordance with the procedural and substantive requirements of the CID Act.

The District will hold Board meetings that satisfy or exceed the number required by the CID Act. As a political subdivision, all meetings of the Board will be subject to the requirements of Missouri's Sunshine Law.

Section 67.1461.1(5) empowers the District to employ or contract for administration, managerial, legal, technical or other assistance as deemed advisable. Pursuant the CID Act, the Board will likely enter into a contract with a district administrator and legal counsel to assist with the day-to-day administration and management of the District.

Continuation of Services

The CID Act mandates that existing City services will continue to be provided within a proposed district at the same level as before the proposed district was created (unless services are decreased throughout the City) and that any proposed district services shall be in addition to existing City services. The Petitioner anticipates that City services will continue to be provided within the District at the same level as before the District was created, and the District will not cause the level of City services within the District to diminish. Without the additional funding

provided by the District, the Petitioner would not be able to adequately develop, operate and maintain the District Project.

Anticipated Schedule

On the following pages, there are two (2) tables: the "Pre-Expansion" summary of the improvements, activities and services anticipated to be provided by the District over the initial five-year period as contained in the Original Petition; and a "Post-Expansion" summary which updates the improvements, activities and services anticipated to be provided by the District.

Prior Anticipated Schedule (Pre-Expansion)

- CID Project commences
 - Provide financing for a portion of the costs of the CID Project
 - Provide for collection of CID Sales Tax
 - District provides for its on-going administration
 - The Board authorizes initial levy of Special Assessment, if needed
 - Expand the boundaries of the District
- Provide financing for a portion of the costs of the CID Project
 - The Board authorizes initial levy of Special Assessment, if needed
 - Provide for collection of CID Sales Tax and Special Assessment
 - District provides for its on-going administration
- Provide financing for a portion of the costs of the CID Project
 - Provide for collection of CID Sales Tax and Special Assessment
 - District provides for its on-going administration
- Provide financing for a portion of the costs of the CID Project
 - Provide for collection of CID Sales Tax and Special Assessment
 - District provides for its on-going administration

Prior Anticipated Schedule (Pre-Expansion)

- Provide financing for a portion of the costs of the CID Project
 - Provide for collection of CID Sales Tax and Special Assessment
 - District provides for its on-going administration

Updated Schedule (Post-Expansion)

- CID Project commenced
 - Imposed CID Sales Tax
 - Provided for collection of CID Sales Tax
 - District provided for its on-going administration
 - Coordinated commercial development activities to support the CID Project
 - First Addition expansion of the boundaries of the District
- CID Project Continues
 - Second Addition expansion (i.e., current expansion) of the boundaries of the District
 - Provide for collection of CID Sales Tax
 - Provide financing for a portion of the costs of the CID Project, including debt obligations secured by District revenues
 - District provides for its on-going administration
 - Coordinate commercial development activities to support the CID Project
- 2023 CID Project Continues
 - Impose Special Assessment, if applicable
 - Provide financing for a portion of the costs of the CID Project, including debt obligations secured by District revenues
 - Provide for collection of CID Sales Tax
 - District provides for its on-going administration
 - Coordinate commercial development activities to support the CID Project

Updated Schedule (Post-Expansion)

- 2024 CID Project Completion
 - Provide financing for a portion of the costs of the CID Project, including debt obligations secured by District revenues
 - Provide for collection of CID Sales Tax
 - District provides for its on-going administration
 - Coordinate commercial development activities to support the CID Project
- Provide financing for a portion of the costs of the CID Project, including debt obligations secured by District revenues
 - Provide for collection of CID Sales Tax
 - District provides for its on-going administration
 - Coordinate commercial development activities to support the CID Project

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use NB20221128-02

· · · · · · · · · · · · · · · · · · ·				
SUBJECT/TITLE:				
REZ 22-09 Applicat	tion for a Zoning Map Amendme	ent and approval of a	Preliminary	
	for Lot B of the Market at Olive		,	
REQUESTED BY:		DEPARTMENT / WARD		
John L. Wagner	•	Community Dev	elopment/Ward 3	
ACENDA CECTION	hedBusiness Bill 9492	CAN ITEM BE RESCH		
			res	
CITY MANAGER'S RECOMMENDA	TION OR RECOMMENDED MOTION:			
FISCAL IMPACT:				
N/A				
AMOUNT:		ACCOUNT No.:		
FROM FUND:		TO FUND:		
1.1011110111		1015115.		
EXPLANATION:				
N/A				
STAFF COMMENTS AND BACKGRO	DUND INFORMATION			
Staff recommends approval of the M	lap Amendment and Preliminary Site Development Plan wi			
2. Accessible pedestrian ways shall	dopment shalf be for a multi-tenant retail and restaurant bu be provided from the public sidewalk to the private develop	ment; and		
4. The buildings and property shall b	uirements will be provided according to the concurrent Core developed, constructed, and maintained in compliance v		he footprint and general layout are	
subject to the plans dated Oct. 4, 20, 5. A detailed photometric meeting the	22.City's lighting standards shall be provided along with the	Final Development Plan submittal.		
6. A Landscape Plan shall be provided as part of the Final Development Plan submittal. 7. The development plan shall be adjusted to comply with site coverage requirements set forth in Section § 400.780(D), or provide the appropriate site design criteria to be				
allowed the additional coverage. 8. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval.				
CIP No.				
RELATED ITEMS / ATTACHMENTS	:			
· ·		Staff Report from the C	October 26, 2022 Plan	
Attached are the Plan Commission Transmittal Letter, Staff Report from the October 26, 2022 Plan Commission meeting - amended to include for the City Council the Plan Commission's				
recommendation, the Preliminary Development Plan, and a Draft Ordinance. A resolution for the				
Preliminary Developr	ment Plan will be prepared for the	November 28, 2022 C	ity Council meeting.	
LIST CITY COUNCIL GOALS (S):				
Economic Develop	ment			
DECRECATION IN COMMANDED.		BECTILIO DATE		
RESPECTFULLY SUBMITTED:	City Manager Gregrory Rose	MEETING DATE:	November 28, 2022	



Plan Commission

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

October 26, 2022

Ms. LaRette Reese City Clerk City of University City 6801 Delmar Boulevard University City, MO 63130

RE: Map Amendment – Lot B, Market at Olive North (IV)

Dear Ms. Reese,

At a regularly scheduled meeting on October 26, 2022, at 6:30 p.m. via videoconference, the Plan Commission considered the above-referenced application by U-City, LLC for a Zoning Map Amendment for Lot B, Market at Olive North, Plat 4, and to further consider approval of a Preliminary Development Plan.

By a vote of 7 for and 0 against, the Plan Commission recommended approval of an amended application subject to the following conditions:

- 1. The use associated with this development shall be for a multi-tenant retail and restaurant building with drive thru; and
- 2. Accessible pedestrian ways shall be provided from the public sidewalk to the private development; and
- 3. Off-street parking and loading requirements will be provided according to the concurrent Conditional Use Permit approval; and
- 4. The buildings and property shall be developed, constructed, and maintained in compliance with the plans submitted and attached. The footprint and general layout are subject to the plans dated October 4, 2022; and
- 5. A detailed photometric meeting the City's lighting standards shall be provided along with the Final Development Plan submittal; and
- 6. A Landscape Plan shall be provided as part of the Final Development Plan submittal.
- 7. The development plan shall be adjusted to comply with site coverage requirements set forth in Section § 400.780(D), or provide the appropriate site design criteria to be allowed the additional coverage; and
- 8. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval. Said plan shall set forth details

pertaining to worker and resident parking during all phases of the proposed construction. It shall further detail solutions to public property maintenance issues such as street cleaning and traffic diversion. Said plan shall be finalized prior to the issuance of a building permit. It shall be the applicant's responsibility to obtain those approvals in written form in a timely manner prior to issuance of the building permit.

Sincerely,

Margaret Holly, Chairperson University City Plan Commission

Margaret Al Colle



Department of Community Development 6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

STAFF REPORT

CITY COUNCIL			
MEETING DATE:	November 14, 2022		
FILE NUMBER:	REZ 22-09		
COUNCIL DISTRICT:	3		
Applicant:	U. City, LLC		
Location:	Lot B, Market at Olive North (IV)		
Request:	Zoning Map Amendment from General Commercial District (GC) and Single-Family Residential District (SR), to Planned Development Commercial District (PD-C) and to further consider approval of a Preliminary Site Development Plan		
Existing Zoning:	General Commercial District (GC) and Single-Family Residential District (SR)		
Proposed Zoning:	Planned Development Commercial District (PD-C)		
Existing Land Use: Proposed Land Use:	Vacant, empty commercial building and houses Retail & restaurant with drive thru		
Surrounding Zoning:			
North:	SR – Single-Family Residential		
East:	SR – Single-Family Residential / GC – General Commercial District		
South:	PD-C – Planned Development Commercial District		
West:	SR – Single-Family Residential /GC – General Commercial District		
COMPREHENSIVE PLAN CONF	ORMANCE		
[X]Yes []No []No	reference		
PLAN COMMISSION RECOMME	ENDATION		
[] Approval [X] Approval with	Conditions in Resolution [] Denial		
ATTACHMENTS			

- A. Map Amendment Application
- B. Preliminary Site Development Plan

C. Landscape Plan

Applicant's Request

The Applicant is requesting that the site be rezoned from General Commercial District (GC) and Single-family Residential District (SR) to Planned Development Commercial District (PD-C), and to further consider approval of a Preliminary Site Development Plan for the proposed commercial development.

The rezoning covers one of the out lots of the Market at Olive Phase IV development, specifically for a multi-tenant retail and restaurant building with a drive thru for the east end cap tenant space.

Existing Property

The existing property where the restaurant is proposed is along Olive Boulevard where the eastern part of Jeffrey Plaza was located. There will be only two out lots in Phase IV of the Market at Olive development: the subject parcel at the corner of Woodson Road and Olive Boulevard, and a parcel immediately to the west, where a Chick-fil-A restaurant is proposed. A larger anchor retail development is planned for the parcel immediately north of these out lots, which was previously occupied by single-family homes that have since been demolished as part of the Market at Olive development. The proposed multi-tenant retail and restaurant building is consistent with the Market at Olive development plan.

Analysis

Land Use & Dimensional Regulations

The proposed land use, retail and restaurant with drive thru are permitted uses within the GC – General Commercial district and are therefore appropriate uses in the PD-C district. No dimensional or density deviations from the requirements set forth in the zoning code are requested nor recommended as part of the map amendment application.

Site Coverage & Stormwater Management

Section 400.780 of the Zoning Code establishes a maximum site coverage of 70% for development in PD-C districts. Site coverage is defined as "the area of the site which is covered by buildings, driveways, parking lots, loading areas, but excluding open spaces, plazas, pedestrian circulation, and buffer areas." Developments in the PD-C district are offered a site coverage "bonus" of up to 90% coverage if at least 4 of 11 site design criteria are met. The proposed preliminary site development plan currently has 72.67% site coverage, slightly exceeding the maximum. The plan shall be adjusted to either fall under the 70% threshold or provide the appropriate site design criteria to be allowed the additional coverage. The referenced criteria are found in § 400.780(D)(2).

Vehicular Access/Circulation

There is one proposed access point into the development off the inner drive aisle to the north, which also provides access to the sites to the north and west. Two exits are proposed, one of them being a dual entry/exit point, and the other an exit only point.

The drive thru is proposed to be a single lane that widens to two lanes at the order board and pick-up window.

Parking

A concurrent Conditional Use Permit application has been submitted for review by the Planning Commission requesting a reduction of the minimum required number of parking spaces. Staff is of the opinion that the proposed reduced parking is appropriate and is recommending approval of the CUP.

Photometric Plan

A photometric plan was not provided with the preliminary development plan submittal. The applicant will be required to submit a plan meeting the city's lighting standards along with a future Final Development Plan submittal.

Comprehensive Plan

It is staff's opinion that the proposed development is consistent with the goals and objectives of the University City Comprehensive Plan Update of 2005. Applicable sections from the Plan Update that support this opinion include:

Chapter 3, of the Comprehensive Plan Update of 2005, under Land Use and Redevelopment, as a general policy, states, "The City will strongly support development(s) that promote desirable planning concepts such as neighborhood-serving, mixed uses and transit-oriented development and enhance the pedestrian character of the City." The Comprehensive Plan also indicates that the City "will encourage the design of commercial and retail structures along major corridors for multiple tenants and mixed uses."

Plan Commission Meeting

At the Plan Commission meeting on October 26, 2022, the Plan Commission voted unanimously to approve the map Amendment from General Commercial District (GC) and Single-Family Residential District (SR), to Planned Development Commercial District (PD-C) The Preliminary Site Development Plan was also unanimously approved.

Conclusion/Recommendation

Based on this report's analysis Staff recommends approval of the Applicant's proposed Map Amendment and Preliminary Site Development Plan with the following conditions:

- 1. The use associated with this development shall be for a multi-tenant retail and restaurant building with drive thru; and
- 2. Accessible pedestrian ways shall be provided from the public sidewalk to the private development; and
- 3. Off-street parking and loading requirements will be provided according to the concurrent Conditional Use Permit approval; and
- 4. The buildings and property shall be developed, constructed, and maintained in compliance with the plans submitted and attached. The footprint and general

- layout are subject to the plans dated October 4, 2022; and
- 5. A detailed photometric meeting the City's lighting standards shall be provided along with the Final Development Plan submittal; and
- 6. A Landscape Plan shall be provided as part of the Final Development Plan submittal.
- 7. The development plan shall be adjusted to comply with site coverage requirements set forth in Section § 400.780(D), or provide the appropriate site design criteria to be allowed the additional coverage; and
- 8. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval. Said plan shall set forth details pertaining to worker and resident parking during all phases of the proposed construction. It shall further detail solutions to public property maintenance issues such as street cleaning and traffic diversion. Said plan shall be finalized prior to the issuance of a building permit. It shall be the applicant's responsibility to obtain those approvals in written form in a timely manner prior to issuance of the building permit.

INTRODUCED BY:	DATE:		
RILL NO	ORDINANCE NO		

AN ORDINANCE AMENDING SECTION 400.070 OF THE MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, MISSOURI, RELATING TO THE OFFICIAL ZONING MAP, BY AMENDING SAID MAP SO AS TO CHANGE THE CLASSIFICATION OF PROPERTY KNOWN AS LOT B OF PLAT 4 OF THE MARKET AT OLIVE DEVELOPMENT, FROM "GC" GENERAL COMMERCIAL DISTRICT AND "SR" SINGLE-FAMILY RESIDENTIAL DISTRICT TO "PD" PLANNED DEVELOPMENT COMMERCIAL DISTRICT ("PD-C").

WHEREAS, Chapter 400 of the University City Municipal Code divides the City into several zoning districts, and regulates the character of buildings which may be erected in each of said districts, and the uses to which the buildings and premises located therein may be put; and

WHEREAS, the City Plan Commission examined an amendment of the Official Zoning Map of the City which changes the classification of property known as Lot B of Plat 4 of the Market at Olive Development, from General Commercial District (GC) and Single-Family Residential District (SR), to Planned Development Commercial District (PD-C); and

WHEREAS, the City Plan Commission, in a meeting held via video conference on October 26, 2022, considered said amendment and recommended to the City Council that it be enacted into an ordinance; and

WHEREAS, due notice of a public hearing to be held by the City Council in the City Council Chambers at City Hall at 6:30 p.m., on November 28, 2022, was duly published in the St. Louis Countian, a newspaper of general circulation within said City on November 13, 2022; and

WHEREAS, said public hearing was held at the time and place specified in said notice, and all suggestions or objections concerning said amendment of the Official Zoning Map of the City were duly heard and considered by the City Council.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

Section 1. Section 400.070 of the University City Municipal Code, relating to the Official Zoning Map, is hereby amended by amending the Official Zoning Map illustrating the zoning districts established pursuant to Section 400.070, for property known as Lot B of Plat 4 of the Market at Olive Development, so as to change the classification of said property from General Commercial District (GC) and Single-Family Residential District (SR), to Planned Development Commercial District (PD-C). The following land uses and developments may be permitted in said PD-C District, subject to approval of a final development plan: a multi-tenant retail and restaurant building with drive thru facilities.

<u>Section 2.</u> Said property described as Lot B of Plat 4 of the Market at Olive Development, totaling 1.50 acres, is more fully described with a legal description, attached hereto, marked Exhibit "A" and made a part hereof.			
Section 3. By Resolution No, the City Council approved a preliminary development plan known as "Lot B of Plat 4 of the Market at Olive Development," and authorized the preparation of a final development plan. A final development plan and plat must be approved by the City Council prior to the issuance of any building permits in connection with the development. A landscape plan shall be submitted for review and approval with the Final Development Plan.			
<u>Section 4.</u> This ordinance shall not be construed so as to relieve any person, firm or corporation from any penalty incurred by the violation of Section 400.070, nor bar the prosecution of any such violation.			
<u>Section 5.</u> Any person, firm, or corporation violating any of the provisions of this ordinance shall, upon conviction thereof, be subject to the penalties provided in Section 400.2570 of the University City Municipal Code.			
Section 6. This ordinance shall take effect and be in force from and after its passage as provided by law.			
PASSED and ADOPTED this day of, 2022.			
MAYOR ATTEST:			
CITY CLERK			
CERTIFIED TO BE CORRECT AS TO FORM:			
CITY ATTORNEY			

EXHIBIT A – LEGAL DESCRIPTION FOR REZONING – LOT B, MARKET AT OLIVE, PLAT 4

LOT B Description

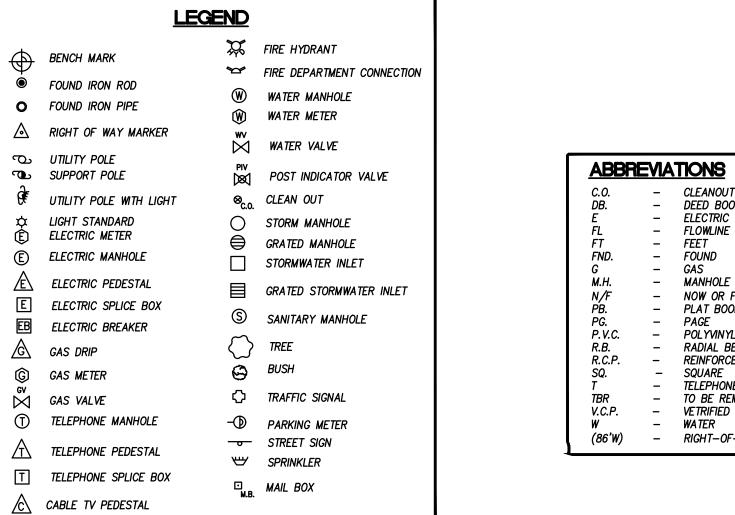
A tract of land being part of Lots 1-5 of Block 1 of St. Patrick Courts, as recorded in Plat Book 48 Page 33, and part of Lots 1 and 2 of the Subdivision of CHARLES H. GIERS ESTATE, Section 4 & 5, Township 45 North, Range 6 East, according to the plat thereof recorded in Plat Book 6 on page 3 in Township 45, North, Range 6 East of the Fifth Principal Meridian, University City, St Louis County, Missouri being more particularly described as follows:

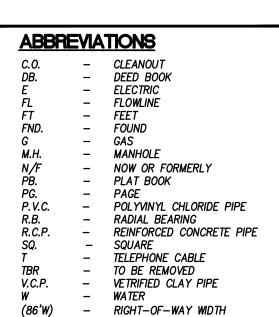
Commencing at the southwest corner of Lot 2 of Market and Olive as recorded in Plat Book 369 Page 124, of the St. Louis County records, said point also being located on the north right-ofway line of Olive Boulevard, variable width; thence along said right-of-way line South 87 degrees 54 minutes 10 seconds East, 34.45 feet, and North 88 degree 49 minutes 30 seconds East, 6.00 feet, to the northwest corner of a tract of land to be dedicated to Missouri Department of Transportation; thence leaving said right of way line, along proposed dedication, North 88 degrees 59 minutes 09 seconds East, 236.26 feet and North 89 degrees 49 minutes 17 seconds East 2.50 feet to the POINT OF BEGINNING of the herein described tract: thence leaving said proposed dedication the following courses and distance: North 00 degrees 27 minutes 35 seconds East, 250.41 feet; South 89 degrees 59 minutes 31 seconds East, 26.24 feet; North 00 degrees 31 minutes 21 seconds East, 23.02 feet; South 89 degrees 37 minutes 36 seconds East, 198.24 feet; South 00 degrees 24 minutes 53 seconds West, 7.00 feet; thence South 47 degrees 43 minutes 16 seconds East, 14.07 feet; and South 89 degrees 23 minutes 43 seconds East, 7.00 feet, to the west line of a tract to be dedicated to St. Louis County Missouri; thence along said St. Louis County Missouri proposed dedication: South 00 degrees 01 minute 32 seconds West, 248.85 feet and South 20 degrees 51 minutes 47 seconds West, 6.40 feet, to the north line of above said dedication to Missouri Department of Transportation; thence along the north line of the Missouri Department of Transportation proposed dedication South 89 degrees 49 minutes 17 seconds West, 241.66 feet to the POINT OF BEGINNING.

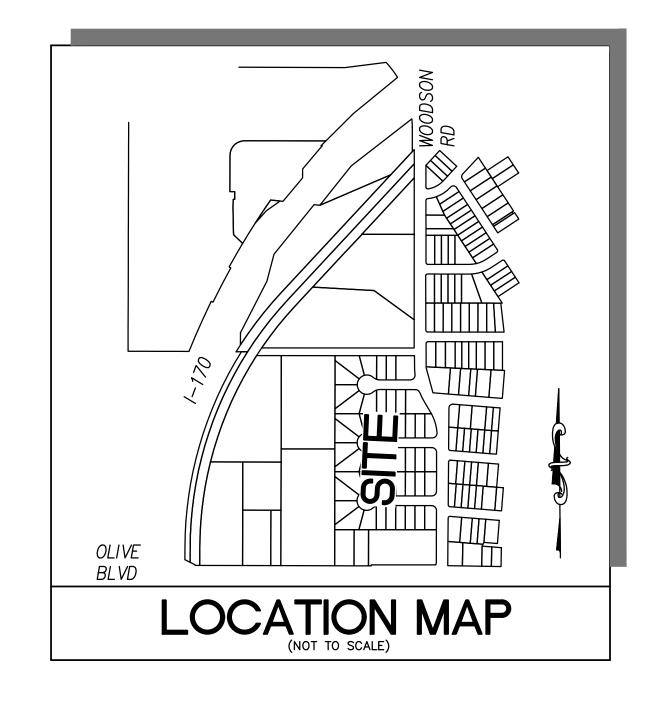
Containing 65,321 square feet or 1.500 acres, more or less.

A TRACT OF LAND BEING LOTS 1 THRU 7, AND 12 THRU 18 OF BLOCK 1, LOTS 1 THRU 7, AND 12 THRU 18 OF BLOCK 2 AND LOT 1 THRU 5 AND LOTS 11 THRU 13 OF BLOCK 3 OF ST. PATRICK COURTS AS PER PLAT BOOK 48 PAGE 33 LOCATED IN TOWNSHIP 46 NORTH, RANGE 6 EAST OF THE 5TH PRINCIPAL MERIDIAN, UNIVERSITY CITY, ST. LOUIS COUNTY, MISSOURI

PRELIMINARY DEVELOPMENT PLAN







SITE INFORMATION

OWNER = U CITY LLC/U CITY LLC UNDER CONTRACT* CITY = UNIVERSITY CITY

FIRE DISTRICT = UNIVERSITY CITY FIRE DEPARTMENT SEWER DISTRICT = METROPOLITAN ST. LOUIS SEWER DIST.

WATER SERVICE = MISSOURI AMERICAN WATER GAS SERVICE = SPIRE ENERGY

ELECTRIC SERVICE = AMEREN MISSOURI PHONE SERVICE = AT&T = 29189C0211K FLOOD MAPS

EXISTING ZONING = SEE SHEET C2.0

PROPOSED ZONING = PD-C PLANNED DEVELOPMENT COMMERICAL SITE AREA

= 1.50 AC (LOT B) 11.72 ACRES (ENTIRE MARKET AT OLIVE PLAT 4)

SHEET INDEX

TITLE SHEET **EXISTING & PROPOSED PROPERTY LINES** EXISTING CONDITIONS/DEMOLITION PLAN

SITE PLAN SITE & GRADING PLAN

SITE UTILITY PLAN

SITE COVERAGE

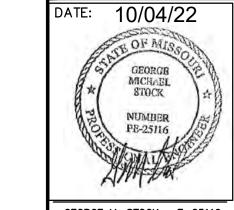
PROPOSED SITE COVERAGE=72.67% 1.09 AC BUILDING/DRIVES/PARKING 1.50 ACRES TOTAL 1.09 AC/1.50 AC= 72.67%

PARKING CALCULATIONS

BUILDING E (LOT B)

REQUIRED PARKING: RESTAURANT 1 SPACE PER 75 SQUARE FEET GROSS FLOOR AREA 5,200 SQ FT/75=69.33 SPACES SPACES REQUIRED: 69 SPACES 1 SPACE PER 200 SQUARE FEET GROSS FLOOR AREA 2,500 SQ FT/200=12.5 SPACES SPACES REQUIRED: 13 SPACES 82 SPACES (LESS 10% REDUCTION FOR TRANSIT) (8) TOTAL REQUIRED: 74 SPACES PROPOSED PARKING:

INCLUDING 3 ADA SPACES (1 VAN ACCESSIBLE)



GEORGE M. STOCK E-25116 CIVIL ENGINEER CERTIFICATE OF AUTHORITY NUMBER: 000996 **REVISIONS:**



62 SPACES

UTILITY NOTE

UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS AND INFORMATION, AND , THEREFORE DO NOT NECESSARILY REFLECT THE ACTUAL EXISTENCE, NON-EXISTENCE, SIZE, TYPE, NUMBER, OR LOCATION OF THESE FACILITIES, STRUCTURES AND UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACTUAL LOCATION OF ALL UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES, EITHER SHOWN OR NOT SHOWN ON THESE PLANS. THE UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES SHALL BE LOCATED IN THE FIELD PRIOR TO ANY GRADING, EXCAVATION OR CONSTRUCTION OF IMPROVEMENTS. THESE PROVISIONS SHALL IN NO WAY ABSOLVE ANY PARTY FROM COMPLYING WITH THE UNDERGROUND FACILITY SAFETY AND DAMAGE PREVENTION ACT, CHAPTER

ST. LOUIS COUNTY BENCHMARK

Cut "L" on the northeast corner of the easternmost of two traffic signal control boxes situated southwest of the intersection of Olive Boulevard with McKnight Road from the south and Woodson Road from the north, roughly 51 west of centerline McKnight Road and 41' south of

BENCHMARK#14511 NAVD88 Elev = 567.33

1) Basis of Bearings Missouri State Plane Grid North

centerline Olive Boulevard.

GENERAL NOTES:



STOCK AND ASSOCIATES CONSULTING ENGINEERS, INC. AND THE UNDERSIGNED ENGINEER HAVE NO RESPONSIBILITY FOR SERVICES PROVIDED BY OTHERS TO IMPLEMENT THE IMPROVEMENTS SHOWN ON THIS PLAN AND ALL OTHER DRAWINGS WHERE THE UNDERSIGNED ENGINEER'S SEAL APPEARS. THE CONSTRUCTION MEANS AND METHODS ARE THE SOLE RESPONSIBILITY OF THE OWNER AND CONTRACTOR. STOCK AND ASSOCIATES CONSULTING ENGINEERS, INC. HAS NO RESPONSIBILITY TO VERIFY FINAL IMPROVEMENTS AS SHOWN ON THIS PLAN UNLESS SPECIFICALLY ENGAGED AND AUTHORIZED TO DO SO BY THE OWNER OR CONTRACTOR.

CHECKED BY: G.M.S. A.M.G. 10/04/2022 217-6193

M.S.D. P #: BASE MAP #: XX S.L.C. H&T #: H&T S.U.P. # xxxx | xx-xxx-xx M.D.N.R. #:

SHEET TITLE:

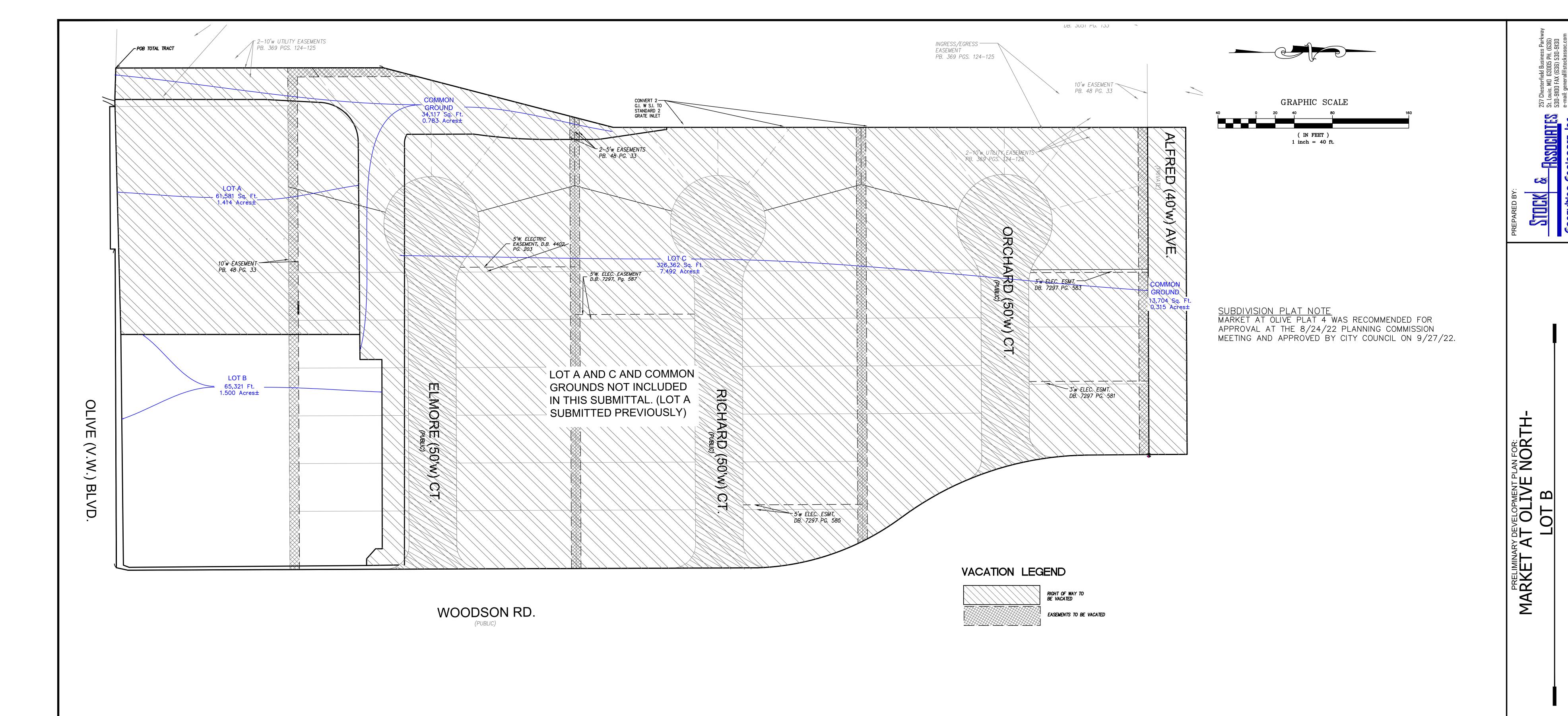
TITLE SHEET

PREPARED FOR:

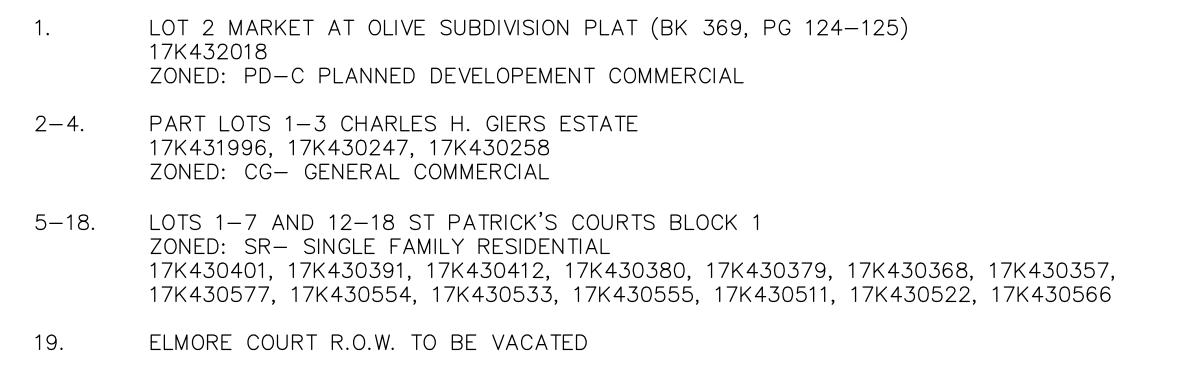
SENECA & CHAPMAN VENTURES LLC 1600 S. BRENTWOOD BLVD., SUITE 625 ST. LOUIS, MO. 63144 ATTN: MR. LARRY CHAPMAN-PRINCIPAL

REPART OF THE PART OF THE PART

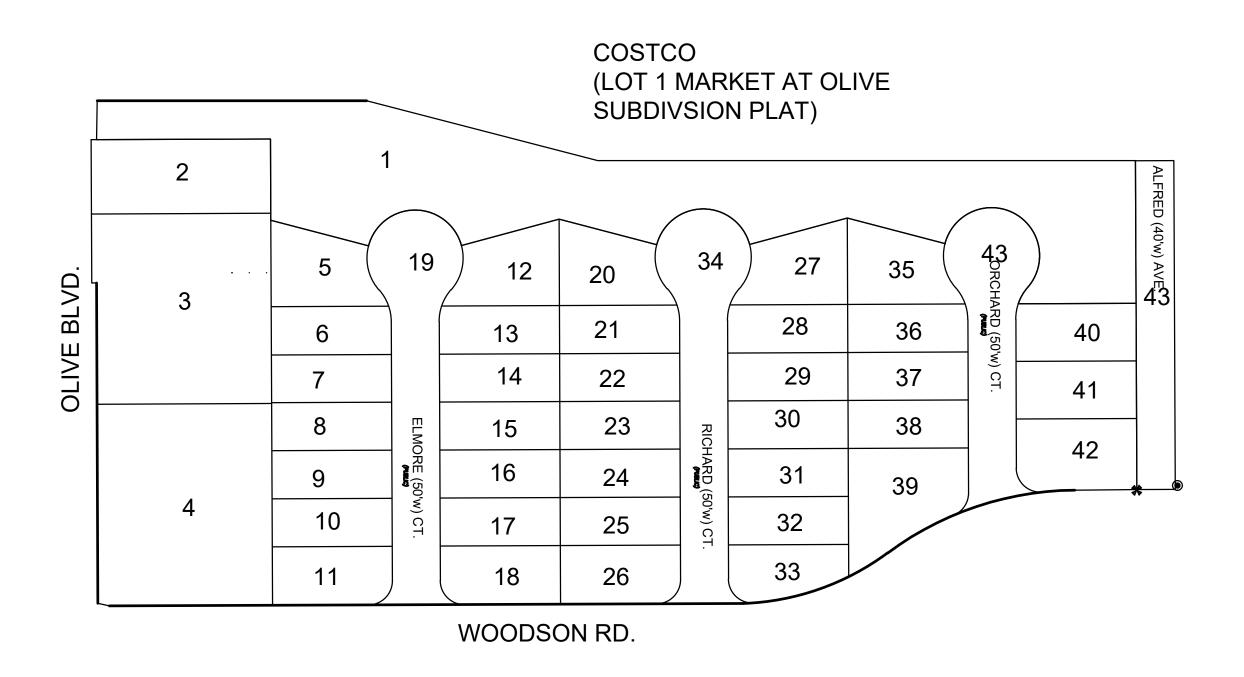
-ASSOCIATES



EXISTING PROPERTY DATA



- 20-33. LOTS 1-7 AND 12-18 ST PATRICK'S COURTS BLOCK 2
 ZONED: SR- SINGLE FAMILY RESIDENTIAL
 17K430720, 17K430711, 17K430687, 17K430702, 17K430676, 17K430698, 17K430665,
 16K110025, 16K110036, 16K110047, 16K110069, 16K110070, 16K110058, 16K110081
- 34. RICHARD COURT R.O.W. TO BE VACATED
- 35-42. LOTS 1-5 AND 11-13 ST PATRICK'S COURTS BLOCK 3
 ZONED: SR- SINGLE FAMILY RESIDENTIAL
 16K110201, 16K110191, 16K110212, 16K110223, 16K110180, 16K110366, 16K110355, 16K110344
- 43. RICHARD COURT R.O.W. TO BE VACATED
- 44. ALFRED AVE PRIVATE DRIVE



ORIGINAL PROPERTY DESCRIPTIONS

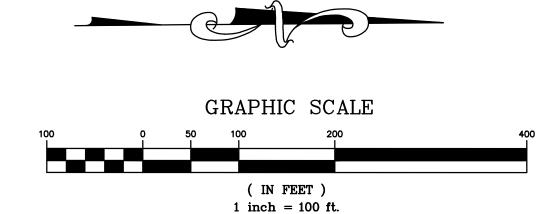
Lots 1-7 and 12-18 in Block 1 and Lots 1-7 and 12-18 in Block 2 and Lots 1-5 and 11-13 in Block 3, and Vacated Orchard Court, Richard Court, Elmore Court all of St. Patrick Courts, as recorded in Plat Book 48 Page 33,

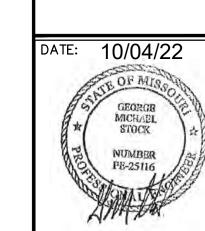
Part of vacated Alfred Avenue

Lot 2 of Market and Olive as recorded in Plat Book 369 Page 124

A tract of land being part of Lots 1, 2 and 3 of the Subdivision of CHARLES H. GIERS ESTATE, Section 4 & 5, Township 45 North, Range 6 East, according to the plat thereof recorded in Plat Book 6 on page 3, of the St. Louis County records, St. Louis County, Missouri, said tract further described as follows:

Beginning at a iron pipe in the West line of Woodson Road, (60 feet wide), at the Southeast corner of Lot 1 in Block 1 of St. Patrick Courts a subdivision being a re-subdivision of part of Lots 1, 2 & 3 of Charles H. Giers Estate, said subdivision is recorded in Plat Book 48 page 33, of the St. Louis County Records; thence South 00 degrees 49 minutes 00 seconds West, along the West line of Woodson Road, 169.77 feet to an iron spike; thence South 13 degrees 08 minutes 36 seconds West, 12.29 feet to an iron right of way marker in the North line of Olive Street Road; thence along the North line of Olive Street Road the following courses and distances, North 89 degrees 14 minutes 00 seconds West, 333.78 feet to an iron pipe; thence South 00 degrees 46 feet 00 seconds West, 5.00 feet to an iron pipe; thence North 89 degrees 14 minutes 00 seconds West 189.52 feet to an iron pipe; thence leaving the North line of said Olive Street Road; North 00 degrees 47 minutes 30 seconds East, 187.00 feet to an iron pipe at the Southwest corner of Lot 8 of St. Patrick Courts; thence along the South line of said St. Patrick Courts Subdivision South 89 degrees 12 minutes 30 seconds East, 526.00 feet to the iron pipe at the point of beginning. Excepting out any part of Lot 2 of Market and Olive as recorded in Plat Book 369 Page 124





GEORGE M. STOCK E-25116 CIVIL ENGINEER CERTIFICATE OF AUTHORITY NUMBER: 000996

JMBER: 000996

REVISIONS:

DRAWN BY:
A.M.G.
G.M.S.

DATE:
10/04/2022
JOB NO:
217-6193
M.S.D. P #:
P-XXXXX-XX

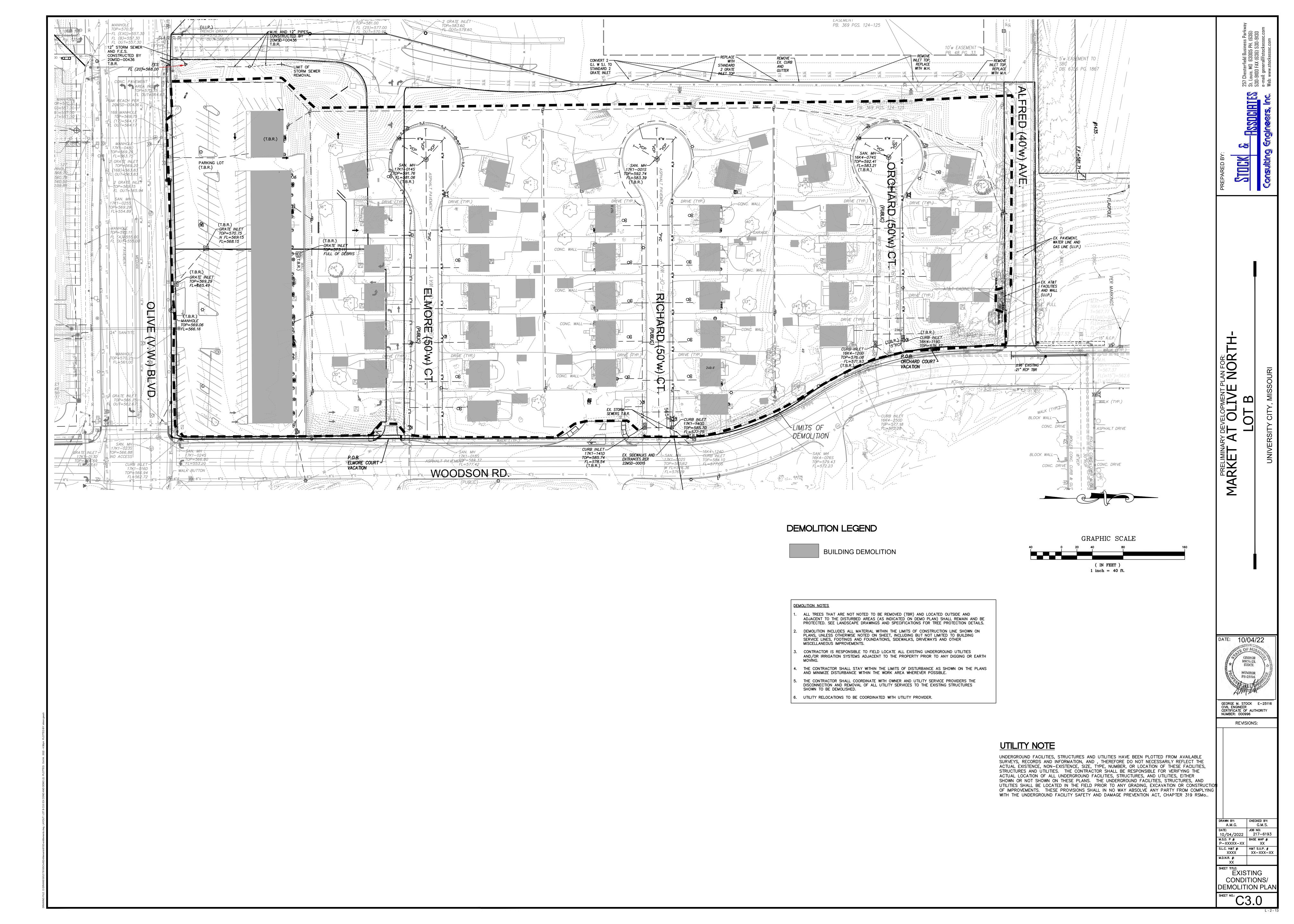
S.L.C. H&T #:
XXXX

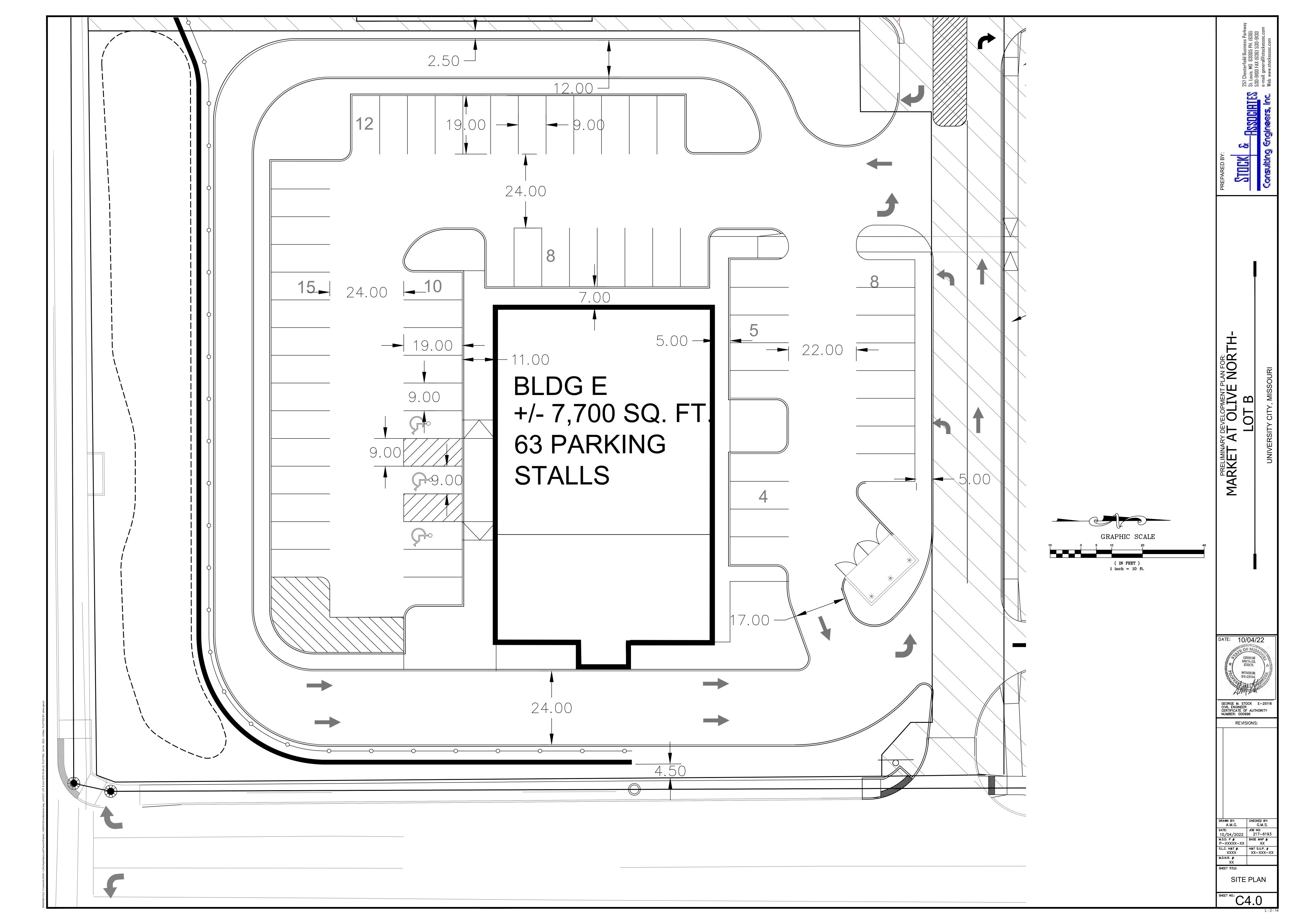
CHECKED BY:
G.M.S.
JOB NO:
217-6193
HASSE MAP #:
XXX

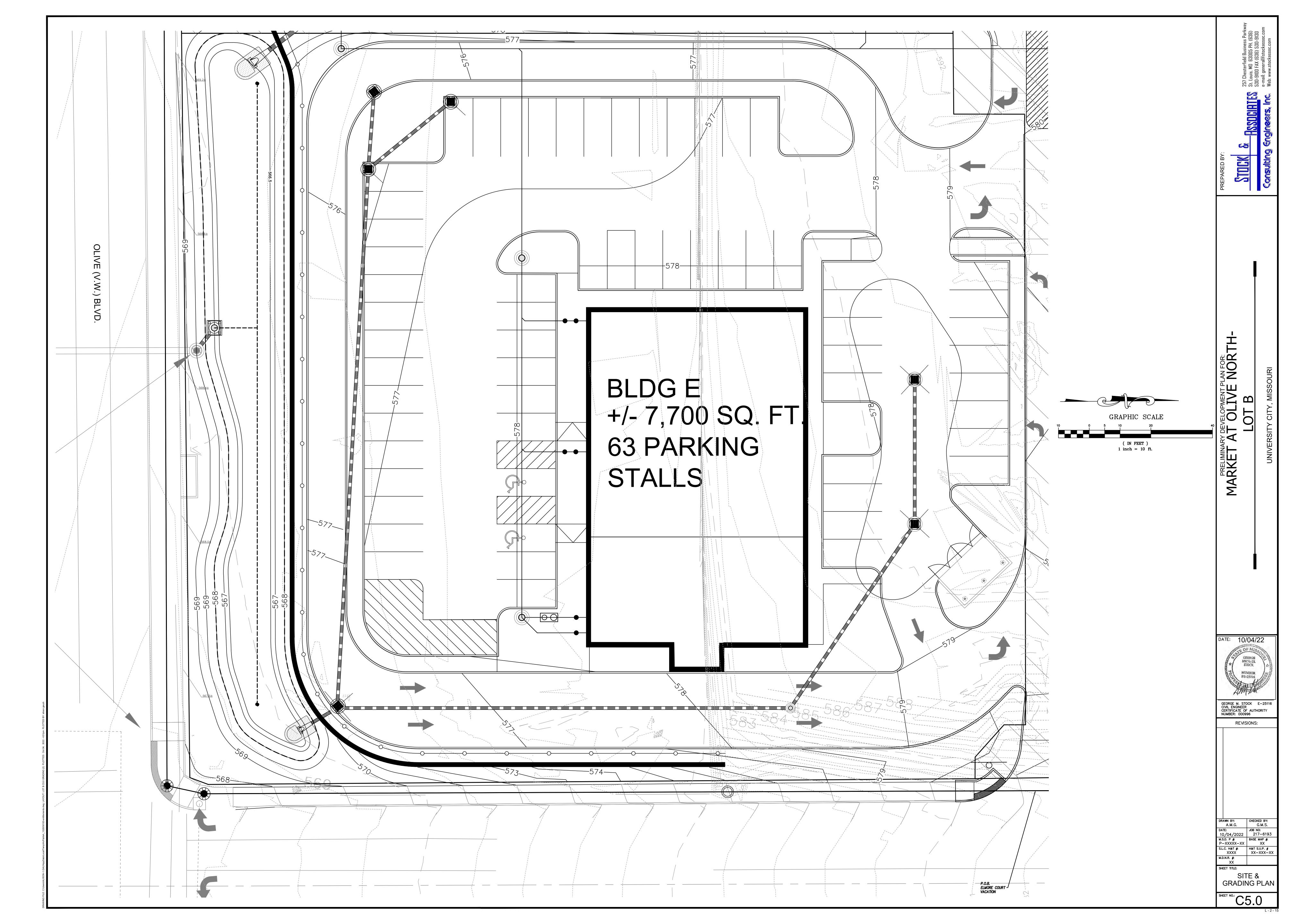
M.D.N.R. #
XX

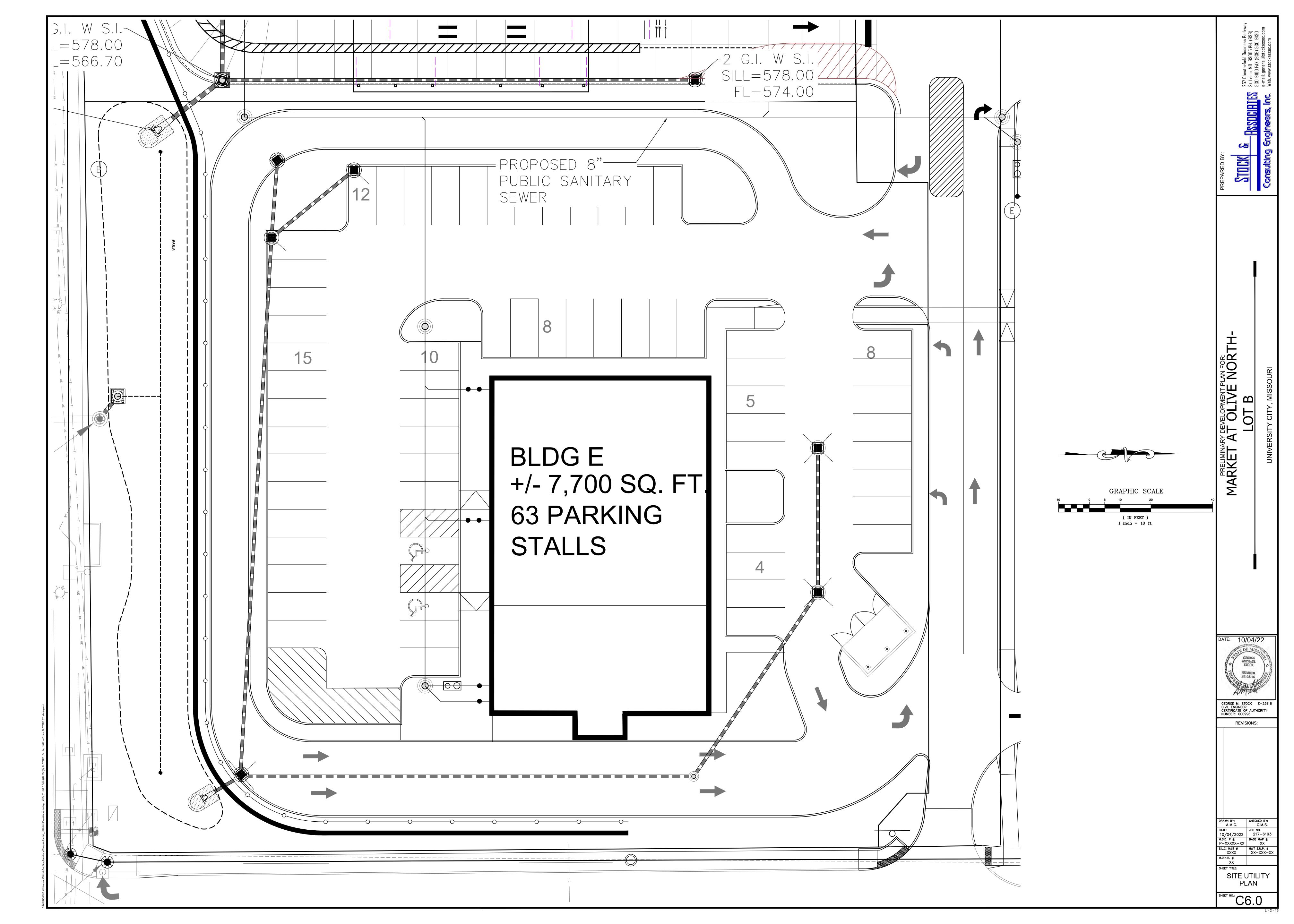
SHEET TITLE:
EXISTING &
PROPOSED
PROPERTY LINES

SHEET NO.: C2.0









CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER: For City Clerk Use UB20221128-03

·						
SUBJECT/TITLE:						
Final Devel	opment i	Plan Approval – Adoption of an c	rdinance	e to approve	e the Fi	nal
Developme	nt Plan f	or Lot A, Market at Olive North, F	Plat IV.			
REQUESTED BY:			DEPARTME	NT / WARD		
John L. W	V agner		Community Development/Ward			nent/Ward 3
AGENDA SECTION:		ned Business Bill 9493	L	CAN ITEM BE RESCI		Yes
CITY MANAGER'S RE	<u> </u>	ION OR RECOMMENDED MOTION:				169
		rs with the Plan Commission and	d recomi	mends anni	nval	
Oity Manag	Ci Collog		3 10001111	menas appi	Ovui.	
FISCAL IMPACT:						
N/A						
AMOUNT:				ACCOUNT No.:	1	
FROM FUND:				TO FUND:		
EXPLANATION:	1					
N/A						
						
STAFF COMMENTS A	ND BACKGRO	UND INFORMATION:		***************************************		
Staff recom	mends a	approval of the ordinance for the	Final De	evelopment	Plan fo	r Lot A,
Market at O	live Nort	th, Plat IV.				
				<u> </u>		
CIP No.						
RELATED ITEMS / AT	TACHMENTS:					
		aft Ordinance and the Final Deve	elopmen	t Plan.		
LIST CITY COUNCIL G	OALS (S):					
Economic D		nent				
		,			1	
RESPECTFULLY SUBM	VII ITED;	City Manager, Gregrory Rose		MEETING DATE:	Nove	mber 28, 2022



Plan Commission

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

October 26, 2022

Ms. LaRette Reese City Clerk City of University City 6801 Delmar Boulevard University City, MO 63130

RE: Final Development Plan Approval – Lot A, Market at Olive, Plat 4

Dear Ms. Reese,

At a regularly scheduled meeting, on October 26, 2022, at 6:30 p.m. via video conference, the Plan Commission considered the above-referenced application by U-City, LLC to approve the Final Development Plan Lot A or Market at Olive Development, Plat 4.

By a vote of 7 for and 0 against, the Plan Commission recommended approval of said Final Development Plan with the following conditions:

- 1. The buildings and property shall be developed, constructed, and maintained in compliance with the plans submitted and attached. The footprint and general layout are subject to the plans dated September 6, 2022. The height and mass shall be restricted to that shown on the Final Development Plan.
- 2. Accessible pedestrian walkways shall be provided from the public sidewalk to the private development; and
- 3. Off-street parking and loading requirements will be provided according to the concurrent Conditional Use Permit approval.
- 4. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval. Said plan shall set forth details pertaining to worker and resident parking during all phases of the proposed construction. It shall further detail solutions to public property maintenance issues such as street cleaning and traffic diversion. Said plan shall be finalized prior to the issuance of a building permit. It shall be the applicant's responsibility to obtain those approvals in written form in a timely manner prior to issuance of the building permit.

- 5. Bicycle racks shall be provided according to Section 400.2145 Off-Street Bicycle Parking Requirements of the Zoning Ordinance.
- 6. The Final Landscape Plan shall be as approved by the Department of Planning and Development prior to issuance of building permits.
- 7. There shall be no interference by pick-up or service delivery vehicles with pedestrian or vehicular traffic on Lot A or Lot B and the Common Ground 2 parcel.

Margaret Holly, Chairperson University City Plan Commission

Margaret Act Coller

INTRODUCED BY:	DATE:
BILL NO.	ORDINANCE NO.

AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LOT A AND COMMON GROUND 2 OF THE PROPOSED MARKET AT OLIVE DEVELOPMENT, PLAT 4

WHEREAS, the Preliminary Development Plan was approved by the City Council of University City on November 14, 2022 by Resolution No. <u>2022-</u>, for the development project known as "Lot A and Common Ground 2, Market at Olive, Plat 4" in a Planned Development – Commercial (PD-C) District in the City of University City, and the City Council authorized the submittal of a Final Development Plan; and

WHEREAS, a Final Development Plan dated September 6, 2022, has been submitted for review and approval; and

WHEREAS, the review and approval of a Final Development Plan shall be in accordance with Section 400.870 "Final Development Plan Procedure" and Section 405.380 "Final Plat Submittal Requirements" of the University City Municipal Code with the adoption of an ordinance by City Council; and

WHEREAS, at its meeting on October 26, 2022, the University City Plan Commission considered and recommended to the City Council of University City approval of said Final Development Plan; and

WHEREAS, said Final Development Plan, including all required documents and information submitted therewith, is before the City Council for its consideration.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

<u>Section 1.</u> Attached, marked "Exhibit A" and made a part hereof is a Final Development Plan submitted for the "Lot A and Common Ground 2, Market at Olive, Plat 4" development.

<u>Section 2.</u> It is hereby found and determined that the Final Development Plan is in full compliance with said Section 400.870 of the University City Municipal Code.

<u>Section 3.</u> The Final Development Plan shall include the following additional conditions:

- 1. The buildings and property shall be developed, constructed, and maintained in compliance with the plans submitted and attached. The footprint and general layout are subject to the plans dated September 6, 2022. The height and mass shall be restricted to that shown on the Final Development Plan.
- 2. Accessible pedestrian walkways shall be provided from the public sidewalk to the private development.
- 3. Off-street parking and loading requirements will be provided as required by Chapter VII of the University City Zoning Code and pursuant to a Conditional

- use Permit for the site lowering the number of parking spaces from 59 to 54, as approved by the City Council on November 14, 2022.
- 4. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval. Said plan shall set forth details pertaining to worker parking during all phases of the proposed construction. It shall further detail solutions to public property maintenance issues such as street cleaning and traffic diversion. Said plan shall be finalized prior to the issuance of a building permit. It shall be the applicant's responsibility to obtain those approvals in written form in a timely manner prior to issuance of the building permit.
- 5. Bicycle racks shall be provided according to Section 400.2145 Off-Street Bicycle Parking Requirements of the Zoning Code.
- 6. The Final Landscape Plan shall be as approved by the Department of Planning and Development prior to issuance of building permits.
- 7. There shall be no interference by pick-up or service delivery vehicles with pedestrian or vehicular traffic for Lot A or Lot B on the Common Ground 2 parcel.

<u>Section 4.</u> The City Clerk is hereby directed to endorse upon the Final Development Plan the approval of the City Council under the hand of the City Clerk and the seal of University City.

<u>Section 5.</u> This ordinance shall take effect and be in force from and after its passage as provided by law.

PASSED and ADOPTED this	day of	, 2022.
		MAYOR
ATTEST:		WATOK
CITY CLERK		
CERTIFIED TO BE CORRECT AS	ГО FORM:	
CITY ATTORNEY	_	

Exhibit A

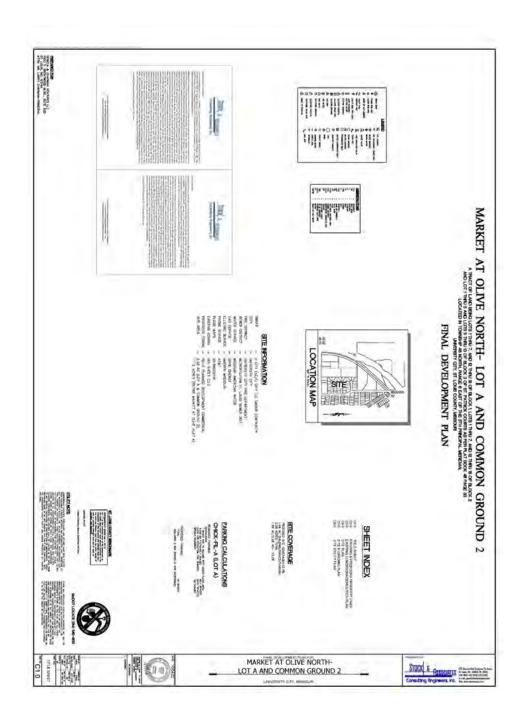


Exhibit A

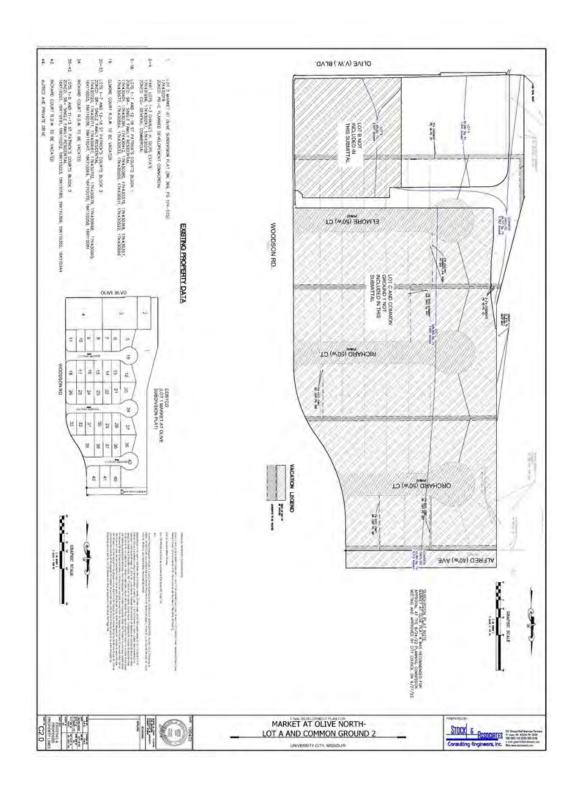


Exhibit A

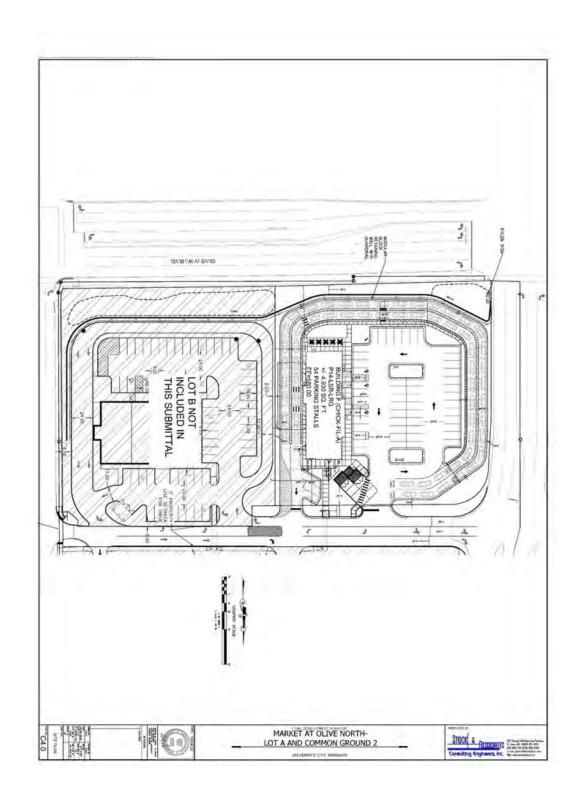


Exhibit A

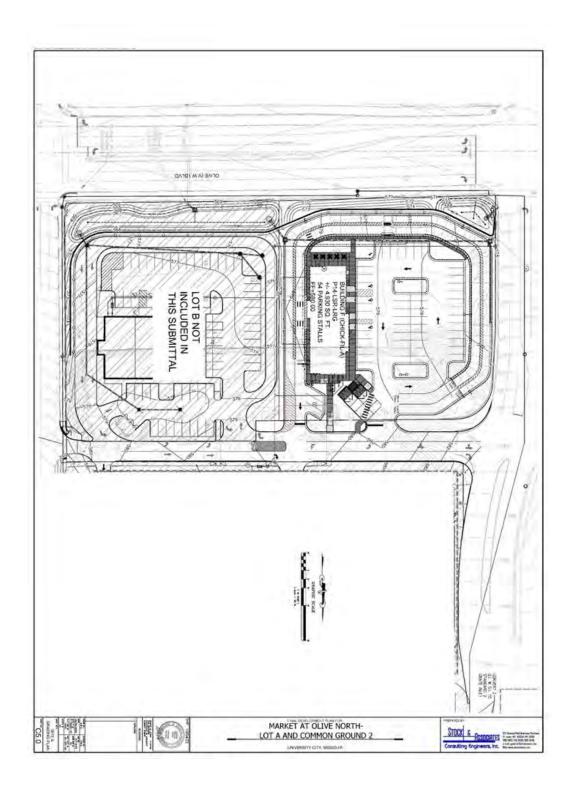


Exhibit A

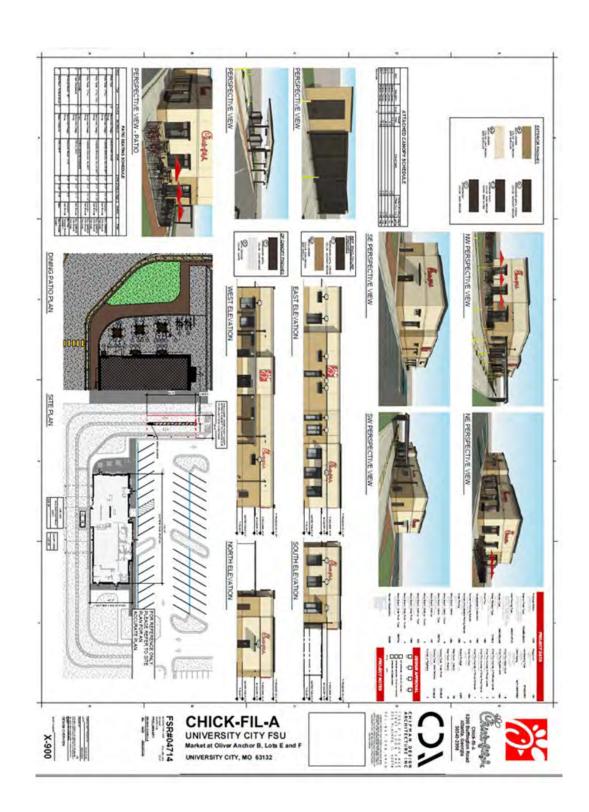


Exhibit A

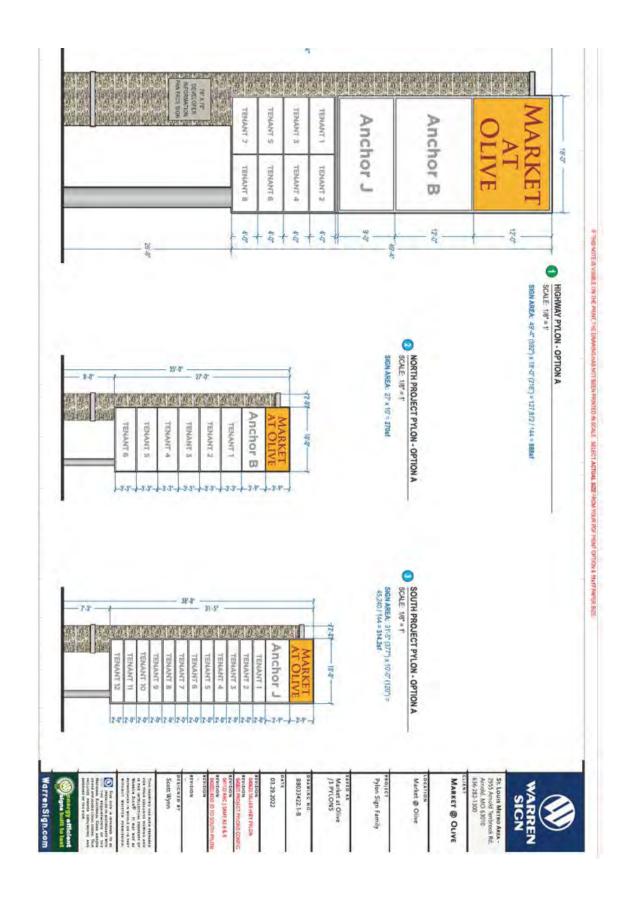
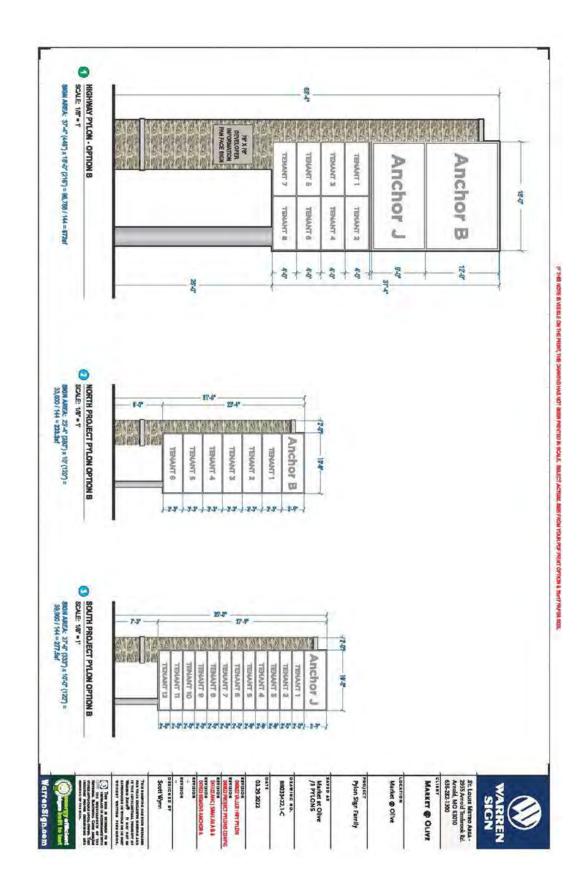


Exhibit A





Department of Community Development 6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

	STAFF REPORT
	City Council
MEETING DATE:	November 14, 2022
FILE NUMBER:	FDP 22-04
COUNCIL DISTRICT:	3
Applicant: Location:	U. City, LLC Lot A and Common Ground 2, Market at Olive North, Plat 4
Request:	Final Development Plan approval
Existing Zoning:	PD-C Planned Development Commercial District
Proposed Zoning:	NA .
Existing Land Use:	Vacant
Proposed Land Use:	Commercial
Surrounding Zoning:	
North:	SR – Single-Family Residential
East:	SR – Single-Family Residential / GC – General Commercial District
South:	PD-C – Planned Development Commercial District
West:	PD-C – Planned Development Commercial District
Comprehensive Plan Conformance	<u>ce</u> :
[x]Yes []No []N	o reference
Staff Recommendation:	
[] Approval [X] Approval with	th Conditions [] Denial
Attachments:	
A. Final Development Plan	
B. Landscape Plan – Olive F	rontage and Site

- C. Photometric Plan
- D. Lighting Cut Sheets

E. Building Elevations

Existing Property

The subject property is referred to as Lot A in Phase IV of the Market at Olive Development. The 1.414-acre tract was recommended for Map Amendment and Preliminary Development Plan approval from GC – General Commercial and SR – Single-Family Residential to PD-C – Planned Development Commercial by the Planning Commission on September 28, 2022.

Applicant's Request

The applicant is requesting that the final plan be approved to allow for the construction of a 4,930 square foot fast food restaurant (Chick-fil-A) with drive thru, as shown on the attached plans.

Analysis

Section 400.870, Final Development Plan Procedure, (B) 1-5 state that the Final Development Plan shall be in substantial compliance with the approved preliminary development plan. Modifications and refinements, resulting from the final design process, may be approved. In no event shall any modification of the development plan result in the following:

- 1. A change in the use or character of the development;
- An increase in building or site coverage or increase in building height;
- 3. An increase in the intensity of use (e.g., number of dwelling units);
- 4. An increase in vehicular traffic generation or significant changes in traffic access and circulation; and
- 5. A reduction in approved open space or required buffer areas.

The proposed Final Development Plan complies with items 1-5 in Section 400.870.

Plan Commission

The Final Development Plan was approved at the October 26, 2022, as recommended by Staff. Additional recommendations discussed and/or added at the meeting are indicated in red in the list. below. It should also be noted that the Plan Commission voted to add the Common Ground 2 portion of the plat to the Final Development Plan.

Conclusion/Recommendation

Staff has determined that the Final Development Plan for Lot A of Phase IV of the Market at Olive Development meets the requirements of Section 400.870 of the Zoning ordinance and recommends approval of the plan with the following conditions:

1. The buildings and property shall be developed, constructed, and maintained in compliance with the plans submitted and attached. The footprint and general layout are subject to the plans dated September 6, 2022. The height and mass shall be restricted to that shown on the Final Development Plan.

- 2. Accessible pedestrian walkways shall be provided from the public sidewalk to the private development; and
- 3. Off-street parking and loading requirements will be provided according to the concurrent Conditional Use Permit approval.
- 4. A detailed construction traffic control and parking plan should be submitted to the Director of Planning & Development for approval. Said plan shall set forth details pertaining to worker and resident parking during all phases of the proposed construction. It shall further detail solutions to public property maintenance issues such as street cleaning and traffic diversion. Said plan shall be finalized prior to the issuance of a building permit. It shall be the applicant's responsibility to obtain those approvals in written form in a timely manner prior to issuance of the building permit.
- 5. Bicycle racks shall be provided according to Section 400.2145 Off-Street Bicycle Parking Requirements of the Zoning Ordinance.
- 6. The Final Landscape Plan shall be as approved by the Department of Planning and Development prior to issuance of building permits.
- 7. There shall be no interference by pick-up or service delivery vehicles with pedestrian or vehicular traffic for Lot A or Lot B on the Common Ground 2 parcel.

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use NB20221128-01

UBJECT/TITLE:	ETAT SZERTER			
Resolution Opposir	ng 15 CSR 30-200.015 Library	Certification	n Requiren	nent for the
	s submitted by the Missouri Se			
EQUESTED BY:		DEPARTME	ENT / WARD	
	rs Klein and Clay	City Council / All		
GENDA SECTION: New B	usiness - Resolution 2022-15		CAN ITEM BE RESCI	HEDULED? No
ITY MANAGER'S RECOMMENDA	ATION OR RECOMMENDED MOTION:			
City Manager recor	mmends approval			
FISCAL IMPACT:				
AMOUNT:		-,	ACCOUNT No.:	
FROM FUND:			TO FUND:	
EXPLANATION:				
IP No.				
RELATED ITEMS / ATTACHMENTS	S:			
 Copy of Propose Protection of Minor Resolution 	d Rule - 15 CSR-30-200.015 L s	ibrary Cert	ification Re	quirement for the
LIST CITY COUNCIL GOALS (S):				

RESOLUTION 2022-15

RESOLUTION OPPOSING 15 CSR 30-200.015 LIBRARY CERTIFICATION REQUIREMENT FOR THE PROTECTION OF MINORS SUBMITTED BY THE MISSOURI SECRETARY OF STATE

WHEREAS, the City Council of the City of University City believes that the right to read is an important part of the intellectual freedom that is basic to democracy;

WHEREAS, the City Council of the City of University City upholds the belief that responsibility for a child's reading must rest with the parent or guardian, not with the library. The library should not infringe on the parent's right to choose materials for their children; and

WHEREAS, the City Council of the City of University City does not support the removal of local control where library administration is concerned.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI:

- 1. Stands steadfast in its commitment to uphold intellectual freedom;
- 2. Defends a patron's freedom to read and asserts that it is the sole right and responsibility of the parent or guardian to determine what library material is appropriate for their children; and
- 3. Affirms that policy and collection development decisions should remain at the local level.

BE IT FURTHER RESOLVED that the City Council of the City of University City:

1. Urges the Joint Committee on Administrative Rules to reject 15 CSR 30-200.015.

PASSED and RESOLVED this 28th day of November, 2022

	Mayor		
ATTEST			
City Clerk			



ADMINISTRATIVE RULES

Title 15 – ELECTED OFFICIALS Division 30 – Secretary of State Chapter 200 – State Library

PROPOSED RULE

15 CSR 30-200.015 Library Certification Requirement for the Protection of Minors

PURPOSE: For the protection of minors defined in 15 CSR 30-200.030(1)(E), this rule establishes a certification requirement for any library defined in 15 CSR 30-200.010 that receives funds pursuant to 15 CSR 30-200.020 and 15 CSR 30-200.025.

- (1) Notwithstanding any provision of 15 CSR 30-200.020 and 15 CSR 30-200.025 to the contrary, the state librarian shall not distribute any funds to any library defined in 15 CSR 30-200.010 that receives funds pursuant to 15 CSR 30-200.020 and 15 CSR 30-200.025 unless such library certifies in writing each of the following:
- (A) The library has or will adopt a written, publicly-accessible collection development policy addressing how selections are made in considering the appropriateness for the age and maturity level of any minor, as defined in 15 CSR 30-200.030(1)(E), who accesses any material in any form;
- (B) No funds received shall be used to purchase or acquire materials in any form that appeal to the prurient interest of any minor;
- (C) The library has or will adopt a written, publicly-accessible policy allowing any minor's parent or guardian to determine what materials and access will be available to a minor, and no person employed by or acting on behalf of the library shall knowingly grant access to any minor any material in any form not approved by the minor's parent or guardian;
- (D) No age-inappropriate materials in any form, as defined in the library's collection development policy, shall be knowingly displayed in the library in areas designated by the library as containing materials predominantly for minors;
- (E) No event or presentation shall be held at the library without an age-appropriate designation affixed to any publication, website, or advertisement for such event or presentation; and
- (F) The library has or will adopt a written, publicly-accessible library materials challenge policy by which any person may dispute or challenge the library's age-appropriate designation affixed to any presentation, event, material, or display in the library, and the results of any such dispute or challenge shall be disclosed to the public and published on the library's website.
- (2) The library shall submit a copy of its written policies to the state librarian, and shall submit, within thirty (30) days, any revisions to such policies to the state librarian.

AUTHORITY: sections 181.021, 181.060, and 182.812, RSMo 2016.

PUBLIC COST: This proposed rule will not cost state agencies or political subdivision more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed rule will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE TO SUBMIT COMMENTS: Anyone may file a statement in support of or in opposition to this proposed rule with the Office of the Missouri Secretary of State, P.O. Box 1767, Jefferson City, MO 65102 or by email to comments@sos.mo.gov with the proposed rule number (i.e., 15 CSR 30-200.015) in the subject line. To be considered, all comments must be received within thirty (30) days after publication of this notice in the Missouri Register. No public hearing is scheduled.

RECEIVED By JCAR at 11:14 am, Oct 14, 2022



ADMINISTRATIVE RULES

Title 15 – ELECTED OFFICIALS Division 30 – Secretary of State Chapter 200 – State Library

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RECEIVED By JCAR at 11:14 am, Oct 14, 2022

CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Clerk Use NB20221128-02

SUBJECT/TITLE:					
Preliminary	Plan Ar	pproval – Adoption of a Resolution	to ani	arove the Dr	oliminon,
Develonmen	nt Plan	for Market at Olive Phase IV deve	lonmo	nt let P	emmary
	it i idii	ioi Market at Olive i Hase iv deve	iopine	III, LOLD.	
REQUESTED BY:			DEPARTM	IENT / WARD	
John L. W	/agner	•	Com	munity De	velopment/Ward 3
ACENDA CECTIONA			<u> </u>	CAN ITEM BE RESC	UCOUNEDS I
		usiness - Resolution 2022-16			Yes
CITY MANAGER'S REC	COMMENDA	TION OR RECOMMENDED MOTION:			
FISCAL IMPACT:					
N/A					
AMOUNT:				ACCOUNT No.:	
FROM FUND:				TO FUND:	
				TO FUND:	
EXPLANATION:					
N/A					
STAFF COMMENTS AN	ID BACKGRO	UND INFORMATION:			
Staff recomn	nends a	approval of the Resolution for the F	Prelimi	nary Develo	pment Plan for
Market at Oli	ive Pha	se IV development, Lot B.			
		,			
CIP No.					
DELATED ITEMS / ATT	ACUBARATE.			·····	
RELATED ITEMS / ATT		0			
Attached are	the Pia	an Commission Transmittal Letter,	Draft	Resolution a	and the Preliminary
Developmen	t Plan.				
LIST CITY COUNCIL GO	A1 C /Cl.				
Economic De	evelopm	nent, Encouraging High Quality Gr	owth		
RESPECTFULLY SUBMIT	TED:	City Manager, Gregory Rose		MEETING DATE:	November 28, 2022



Plan Commission

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

October 26, 2022

Ms. LaRette Reese City Clerk City of University City 6801 Delmar Boulevard University City, MO 63130

RE: Preliminary Plan Approval –Market at Olive, Phase IV, Lot B (REZ 22-09)

Dear Ms. Reese,

At a regularly scheduled meeting, on October 26, 2022, at 6:30 p.m. via video conference, the Plan Commission considered the above-referenced application by U. City, LLC to approve a resolution for "Preliminary Plan" approval of Phase IV of the Market at Olive development, Lot B.

By a vote of 7 for and 0 against, the Plan Commission recommended approval of said resolution.

Margaret Holly, Chairperson

University City Plan Commission

Margaret Act beller

RESOLUTION 2022-16

WHEREAS, Section 400.850 of the University City Zoning Code requires that a preliminary development plan be approved by the City Council by adoption of a resolution approving said preliminary development plan, with conditions as may be specified and authorizing the preparation of the final development plan. Section 400.760 of the Zoning Code requires that the permitted land uses and developments shall be established in the conditions of the ordinance adopted by the City Council governing the particular Planned Development-Commercial Use District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

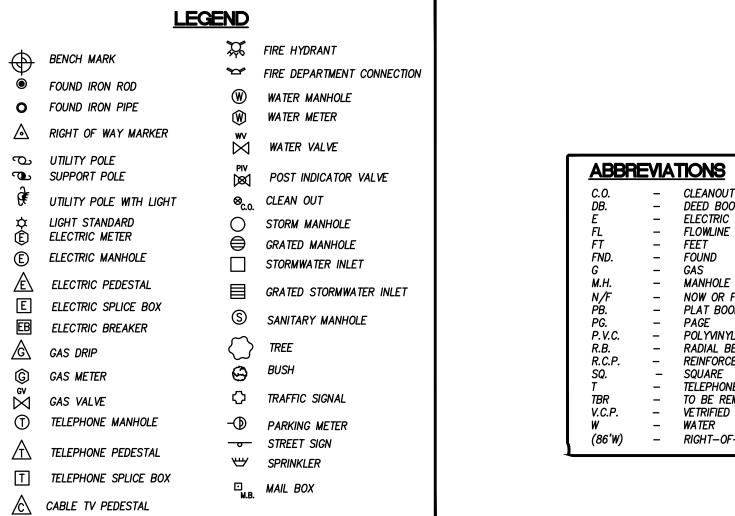
The City Council hereby authorizes the preparation of the final development plan for a development on Lot B for the development to be known as "Market at Olive Plat IV". The proposed structures shall be developed with the following conditions:

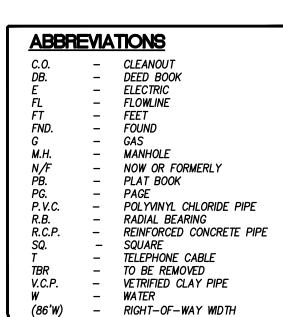
- 1. The building and property shall be developed, constructed and maintained in compliance with the plans submitted and attached as "Exhibit A" to this resolution. The footprint and general layout are subject to the plans dated October 4, 2022. The height and mass shall be restricted to that shown on the preliminary development plan.
- 2. The uses associated with this development shall be for a multi-tenant retail and restaurant building with drive thru.
- 3. A detailed construction traffic and parking plan shall be submitted for review and approval with the Site Plan.
- 4. Off-street parking and loading requirements shall be provided as required by Chapter 400, Article VII of the University City Zoning Code and pursuant to a Conditional Use Permit for the site lowering the number of parking spaces from 74 to 62, as approved by the City Council on November 14, 2022.
- 5. A landscape plan shall be submitted for review and approval to the Department of Planning and Development.
- 6. Pylon signs for the development shall be those approved by Ordinance Number 7184. There shall be no monument signs for individual buildings. Directional signage for individual stores shall be as approved on the Final Development Plan and tenant finishes.
- 7. Approval of the Preliminary Development Plan shall be valid for a period of two years from the date of City Council approval. A Final Development Plan shall be submitted within the said two-year period per Sections 400.860 and 400.870 of the Zoning Code.

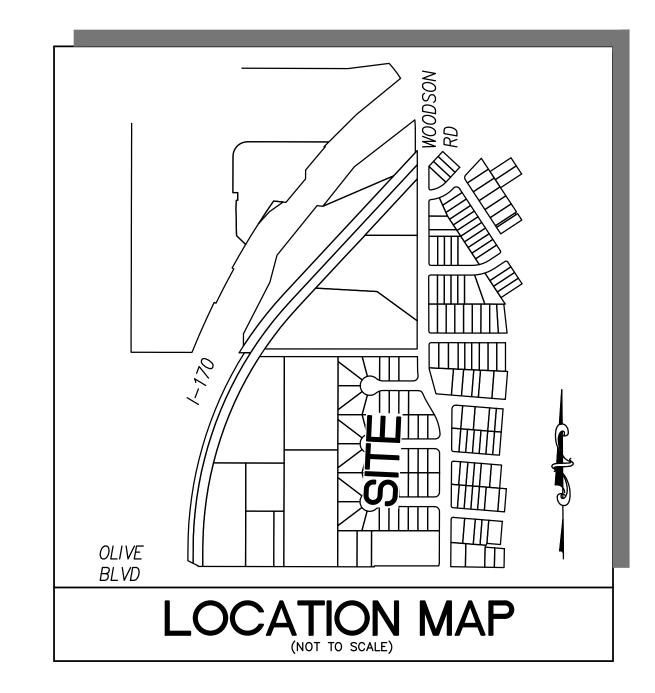
PASSED and RESOLVED this 28 th day of N	November, 2022	
ATTEST	Mayor	
City Clerk		

A TRACT OF LAND BEING LOTS 1 THRU 7, AND 12 THRU 18 OF BLOCK 1, LOTS 1 THRU 7, AND 12 THRU 18 OF BLOCK 2 AND LOT 1 THRU 5 AND LOTS 11 THRU 13 OF BLOCK 3 OF ST. PATRICK COURTS AS PER PLAT BOOK 48 PAGE 33 LOCATED IN TOWNSHIP 46 NORTH, RANGE 6 EAST OF THE 5TH PRINCIPAL MERIDIAN, UNIVERSITY CITY, ST. LOUIS COUNTY, MISSOURI

PRELIMINARY DEVELOPMENT PLAN







SITE INFORMATION

OWNER = U CITY LLC/U CITY LLC UNDER CONTRACT*

CITY = UNIVERSITY CITY FIRE DISTRICT = UNIVERSITY CITY FIRE DEPARTMENT

SEWER DISTRICT = METROPOLITAN ST. LOUIS SEWER DIST. WATER SERVICE = MISSOURI AMERICAN WATER

GAS SERVICE = SPIRE ENERGY ELECTRIC SERVICE = AMEREN MISSOURI PHONE SERVICE = AT&T

= 29189C0211K FLOOD MAPS EXISTING ZONING = SEE SHEET C2.0

PROPOSED ZONING = PD-C PLANNED DEVELOPMENT COMMERICAL

SITE AREA = 1.50 AC (LOT B)

11.72 ACRES (ENTIRE MARKET AT OLIVE PLAT 4)

SHEET INDEX

TITLE SHEET **EXISTING & PROPOSED PROPERTY LINES**

EXISTING CONDITIONS/DEMOLITION PLAN SITE PLAN

SITE & GRADING PLAN

SITE UTILITY PLAN

SITE COVERAGE

PROPOSED SITE COVERAGE=72.67% 1.09 AC BUILDING/DRIVES/PARKING 1.50 ACRES TOTAL 1.09 AC/1.50 AC= 72.67%

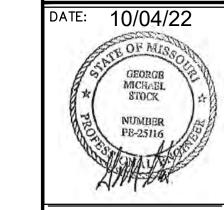
PARKING CALCULATIONS

BUILDING E (LOT B)

REQUIRED PARKING: RESTAURANT 1 SPACE PER 75 SQUARE FEET GROSS FLOOR AREA 5,200 SQ FT/75=69.33 SPACES SPACES REQUIRED: 69 SPACES 1 SPACE PER 200 SQUARE FEET GROSS FLOOR AREA 2,500 SQ FT/200=12.5 SPACES SPACES REQUIRED: 13 SPACES 82 SPACES (LESS 10% REDUCTION FOR TRANSIT) (8) TOTAL REQUIRED: 74 SPACES PROPOSED PARKING:

INCLUDING 3 ADA SPACES (1 VAN ACCESSIBLE)

62 SPACES



REPART OF THE PART OF THE PART

-ASSOCIATES

GEORGE M. STOCK E-25116 CIVIL ENGINEER CERTIFICATE OF AUTHORITY NUMBER: 000996 **REVISIONS:**

ST. LOUIS COUNTY BENCHMARK

BENCHMARK#14511 NAVD88 Elev = 567.33Cut "L" on the northeast corner of the easternmost of two traffic signal control boxes situated southwest of the intersection of Olive Boulevard with McKnight Road from the south and Woodson Road from the north, roughly 51 west of centerline McKnight Road and 41' south of centerline Olive Boulevard.

GENERAL NOTES:

1) Basis of Bearings Missouri State Plane Grid North

UTILITY NOTE

UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS AND INFORMATION, AND , THEREFORE DO NOT NECESSARILY REFLECT THE ACTUAL EXISTENCE, NON-EXISTENCE, SIZE, TYPE, NUMBER, OR LOCATION OF THESE FACILITIES, STRUCTURES AND UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACTUAL LOCATION OF ALL UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES, EITHER SHOWN OR NOT SHOWN ON THESE PLANS. THE UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES SHALL BE LOCATED IN THE FIELD PRIOR TO ANY GRADING, EXCAVATION OR CONSTRUCTION OF IMPROVEMENTS. THESE PROVISIONS SHALL IN NO WAY ABSOLVE ANY PARTY FROM COMPLYING WITH THE UNDERGROUND FACILITY SAFETY AND DAMAGE PREVENTION ACT, CHAPTER



MoDOT LOCATE (314) 340-4100

STOCK AND ASSOCIATES CONSULTING ENGINEERS, INC. AND THE UNDERSIGNED ENGINEER HAVE NO RESPONSIBILITY FOR SERVICES PROVIDED BY OTHERS TO IMPLEMENT THE IMPROVEMENTS SHOWN ON THIS PLAN AND ALL OTHER DRAWINGS WHERE THE UNDERSIGNED ENGINEER'S SEAL APPEARS. THE CONSTRUCTION MEANS AND METHODS ARE THE SOLE RESPONSIBILITY OF THE OWNER AND CONTRACTOR. STOCK AND ASSOCIATES CONSULTING ENGINEERS, INC. HAS NO RESPONSIBILITY TO VERIFY FINAL IMPROVEMENTS AS SHOWN ON THIS PLAN UNLESS SPECIFICALLY ENGAGED AND AUTHORIZED TO DO SO BY THE OWNER OR CONTRACTOR.

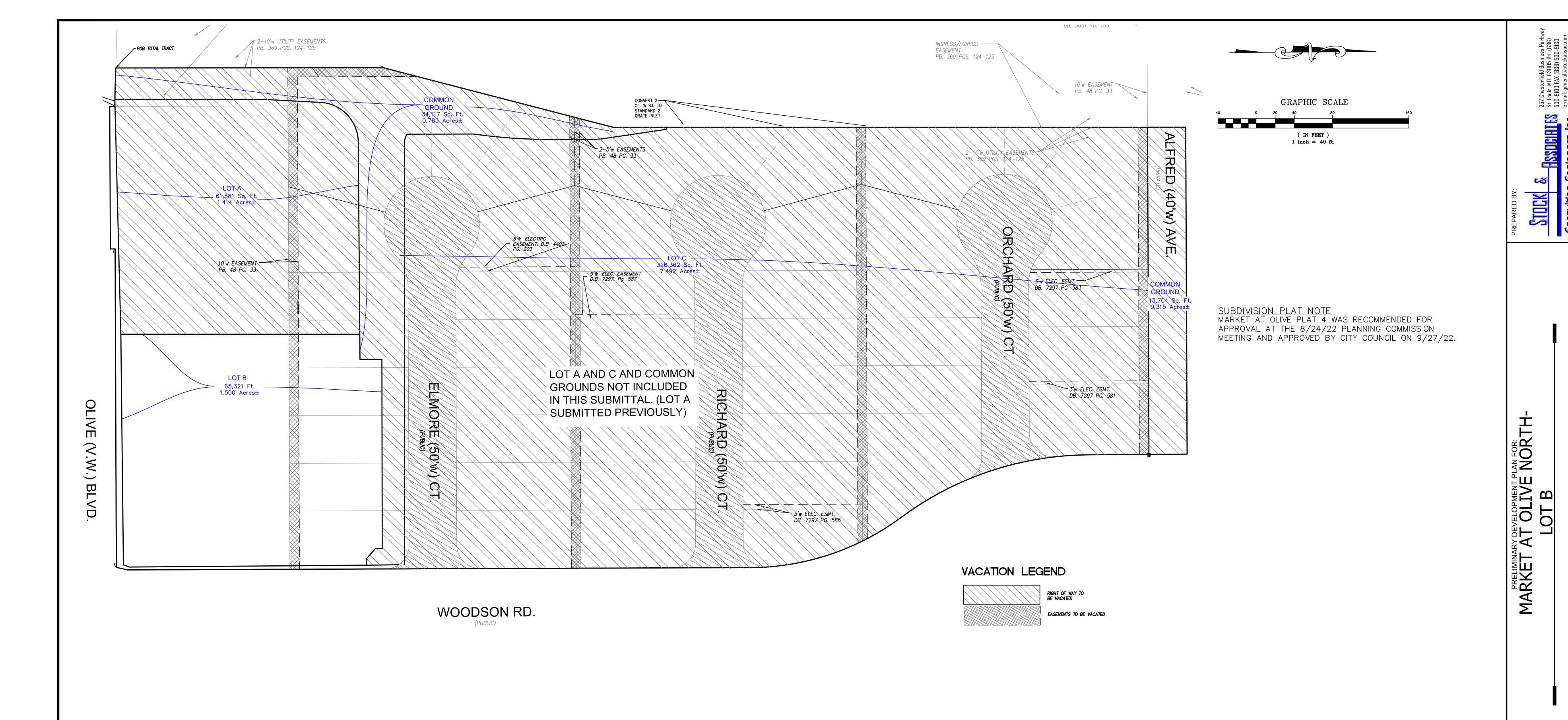
CHECKED BY: G.M.S. A.M.G. 10/04/2022 217-6193

M.S.D. P #: BASE MAP #: XX S.L.C. H&T #: H&T S.U.P. # xxxx | xx-xxx-xx M.D.N.R. #: SHEET TITLE:

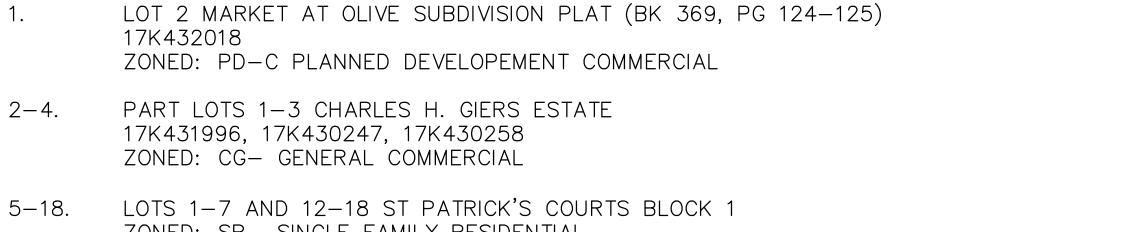
TITLE SHEET

PREPARED FOR:

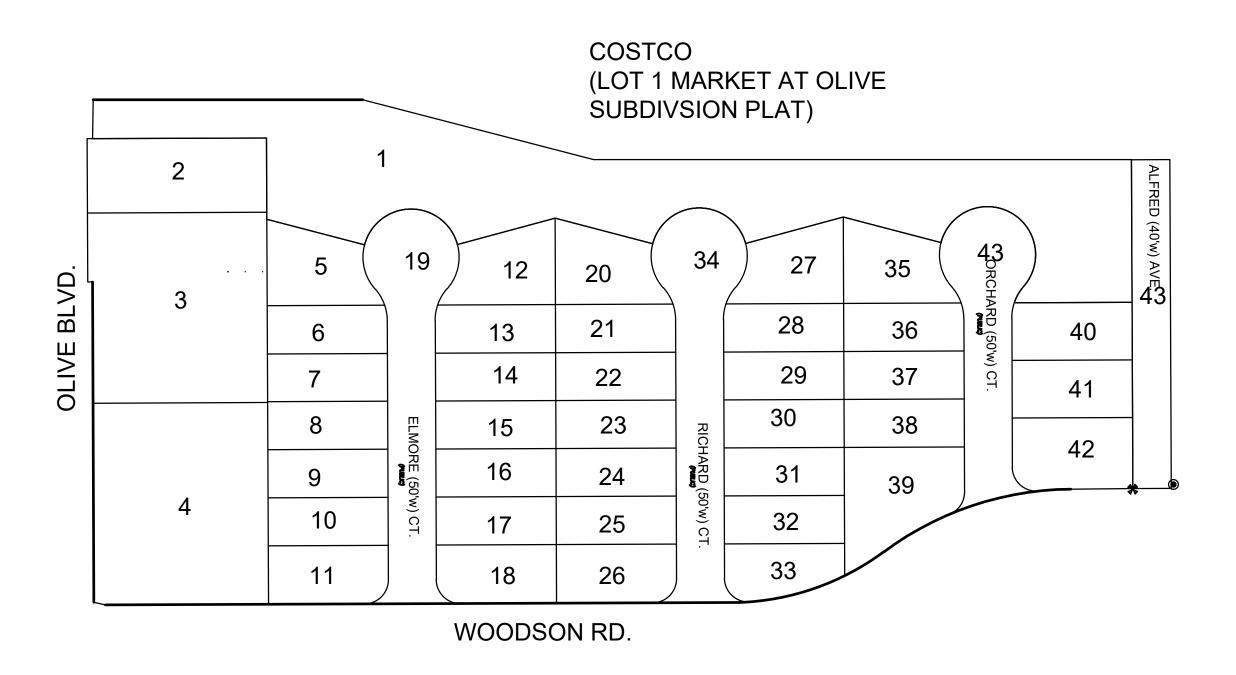
SENECA & CHAPMAN VENTURES LLC 1600 S. BRENTWOOD BLVD., SUITE 625 ST. LOUIS, MO. 63144 ATTN: MR. LARRY CHAPMAN-PRINCIPAL



EXISTING PROPERTY DATA



- ZONED: SR- SINGLE FAMILY RESIDENTIAL 17K430401, 17K430391, 17K430412, 17K430380, 17K430379, 17K430368, 17K430357, 17K430577, 17K430554, 17K430533, 17K430555, 17K430511, 17K430522, 17K430566
- ELMORE COURT R.O.W. TO BE VACATED
- 20-33. LOTS 1-7 AND 12-18 ST PATRICK'S COURTS BLOCK 2 ZONED: SR- SINGLE FAMILY RESIDENTIAL 17K430720, 17K430711, 17K430687, 17K430702, 17K430676, 17K430698, 17K430665, 16K110025, 16K110036, 16K110047, 16K110069, 16K110070, 16K110058, 16K110081
- RICHARD COURT R.O.W. TO BE VACATED
- 35-42. LOTS 1-5 AND 11-13 ST PATRICK'S COURTS BLOCK 3 ZONED: SR- SINGLE FAMILY RESIDENTIAL 16K110201, 16K110191, 16K110212, 16K110223, 16K110180, 16K110366, 16K110355, 16K110344
- RICHARD COURT R.O.W. TO BE VACATED
- ALFRED AVE PRIVATE DRIVE



ORIGINAL PROPERTY DESCRIPTIONS

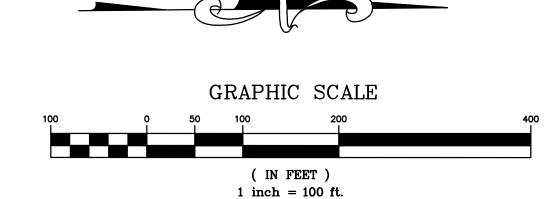
Lots 1-7 and 12-18 in Block 1 and Lots 1-7 and 12-18 in Block 2 and Lots 1-5 and 11-13 in Block 3, and Vacated Orchard Court, Richard Court, Elmore Court all of St. Patrick Courts, as recorded in Plat Book 48 Page 33,

Part of vacated Alfred Avenue

Lot 2 of Market and Olive as recorded in Plat Book 369 Page 124

A tract of land being part of Lots 1, 2 and 3 of the Subdivision of CHARLES H. GIERS ESTATE, Section 4 & 5, Township 45 North, Range 6 East, according to the plat thereof recorded in Plat Book 6 on page 3, of the St. Louis County records, St. Louis County, Missouri, said tract further described as follows:

Beginning at a iron pipe in the West line of Woodson Road, (60 feet wide), at the Southeast corner of Lot 1 in Block 1 of St. Patrick Courts a subdivision being a re-subdivision of part of Lots 1, 2 & 3 of Charles H. Giers Estate, said subdivision is recorded in Plat Book 48 page 33, of the St. Louis County Records; thence South 00 degrees 49 minutes 00 seconds West, along the West line of Woodson Road, 169.77 feet to an iron spike; thence South 13 degrees 08 minutes 36 seconds West, 12.29 feet to an iron right of way marker in the North line of Olive Street Road; thence along the North line of Olive Street Road the following courses and distances, North 89 degrees 14 minutes 00 seconds West, 333.78 feet to an iron pipe; thence South 00 degrees 46 feet 00 seconds West, 5.00 feet to an iron pipe; thence North 89 degrees 14 minutes 00 seconds West 189.52 feet to an iron pipe; thence leaving the North line of said Olive Street Road; North 00 degrees 47 minutes 30 seconds East, 187.00 feet to an iron pipe at the Southwest corner of Lot 8 of St. Patrick Courts; thence along the South line of said St. Patrick Courts Subdivision South 89 degrees 12 minutes 30 seconds East, 526.00 feet to the iron pipe at the point of beginning. Excepting out any part of Lot 2 of Market and Olive as recorded in Plat Book 369 Page 124





GEORGE M. STOCK E-25116 CIVIL ENGINEER CERTIFICATE OF AUTHORITY NUMBER: 000996

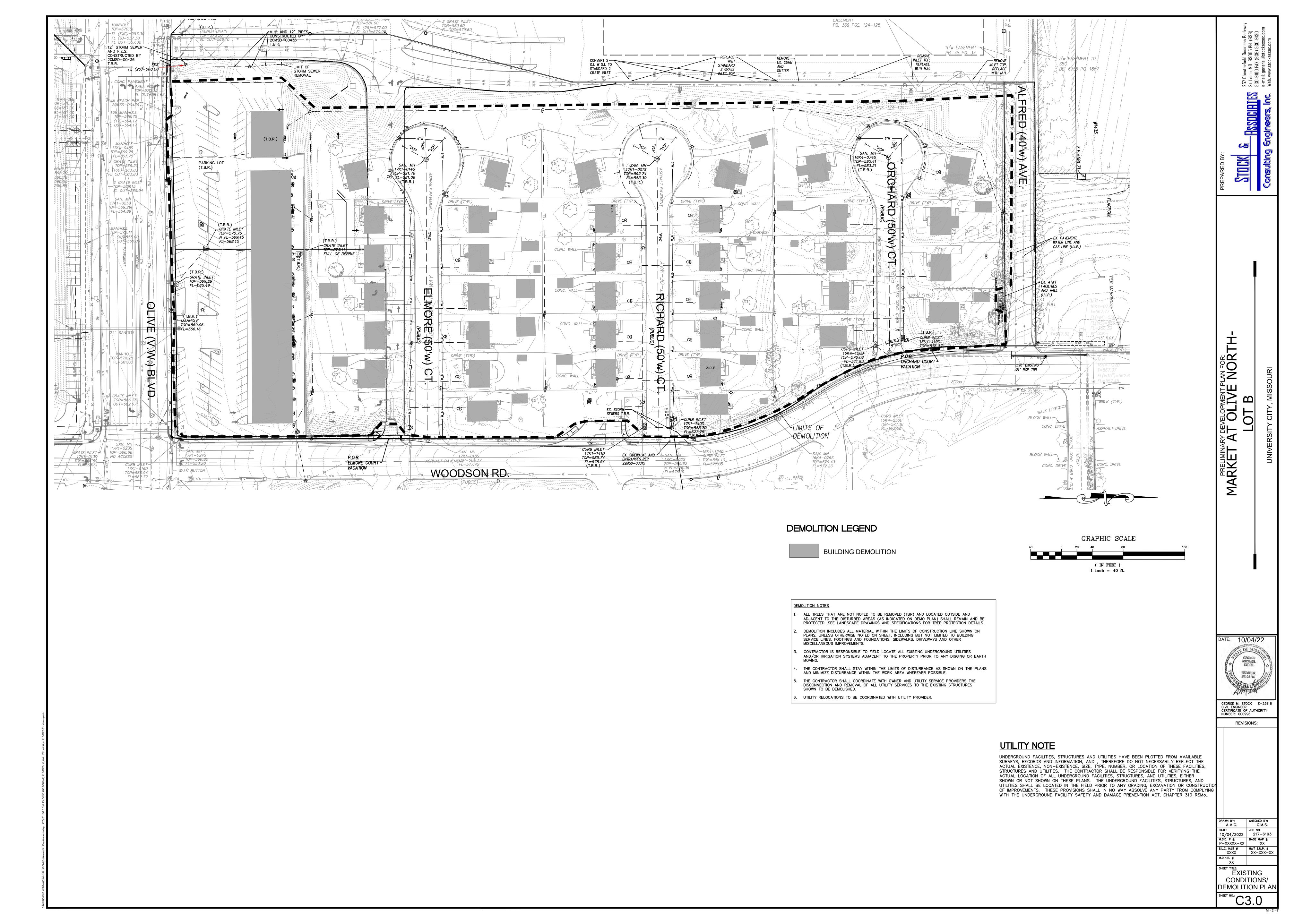
REVISIONS:

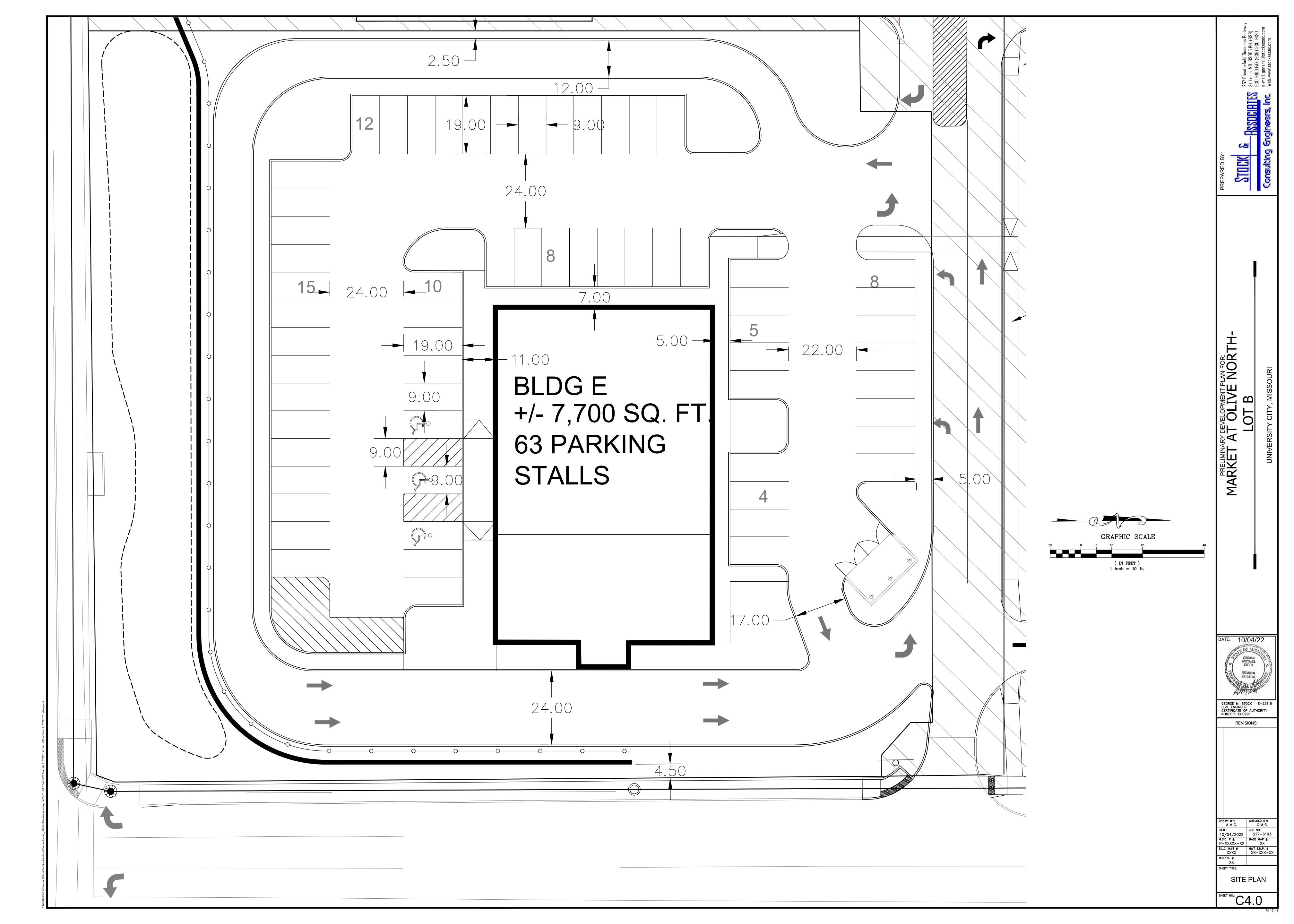
DRAWN BY: CHECKED BY:
A.M.G. G.M.S. DATE: JOB NO: 217-6193

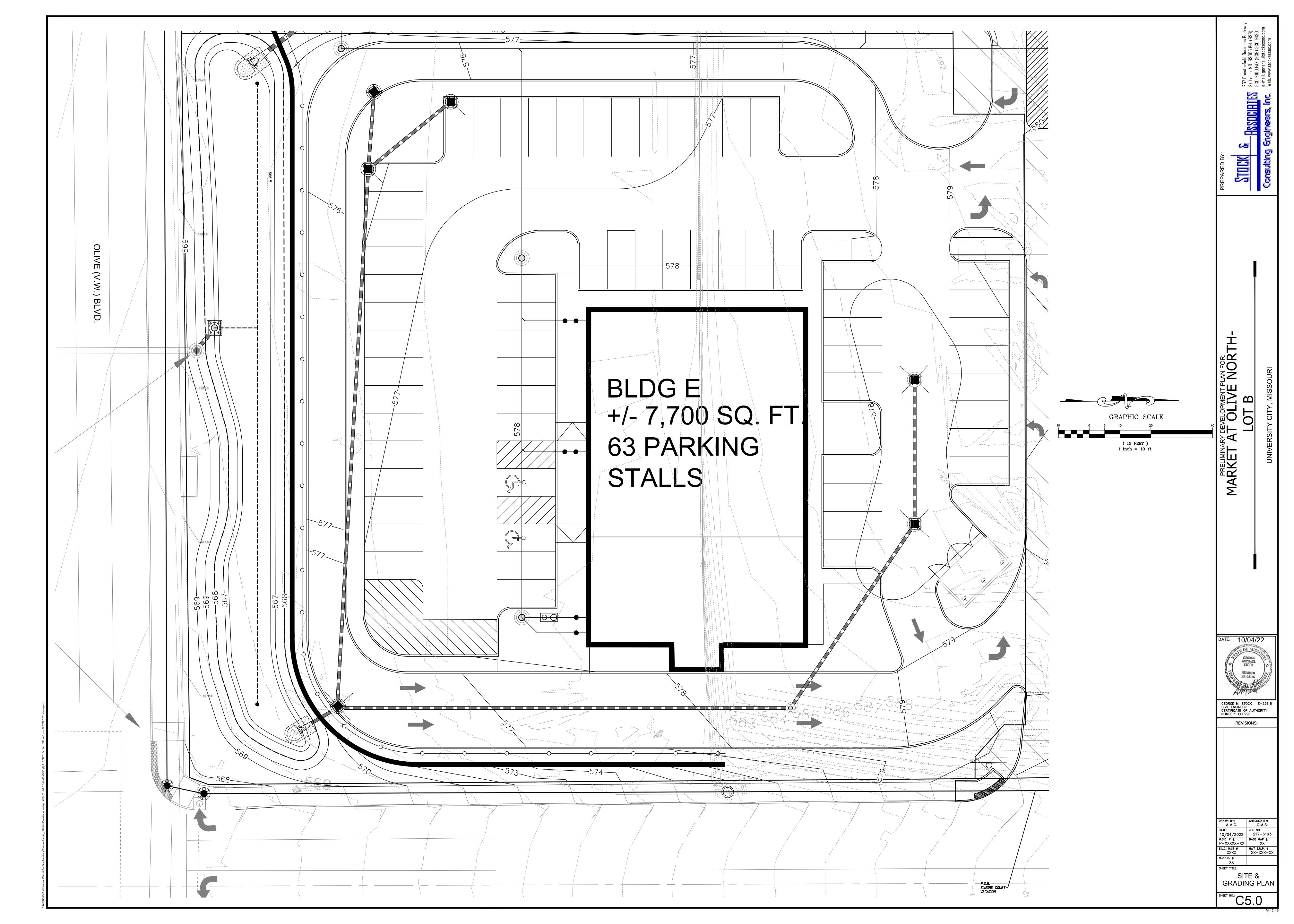
M.S.D. P #: BASE MAP #: XX S.L.C. H&T #: H&T S.U.P. #
XXXX XX—XXX—XX

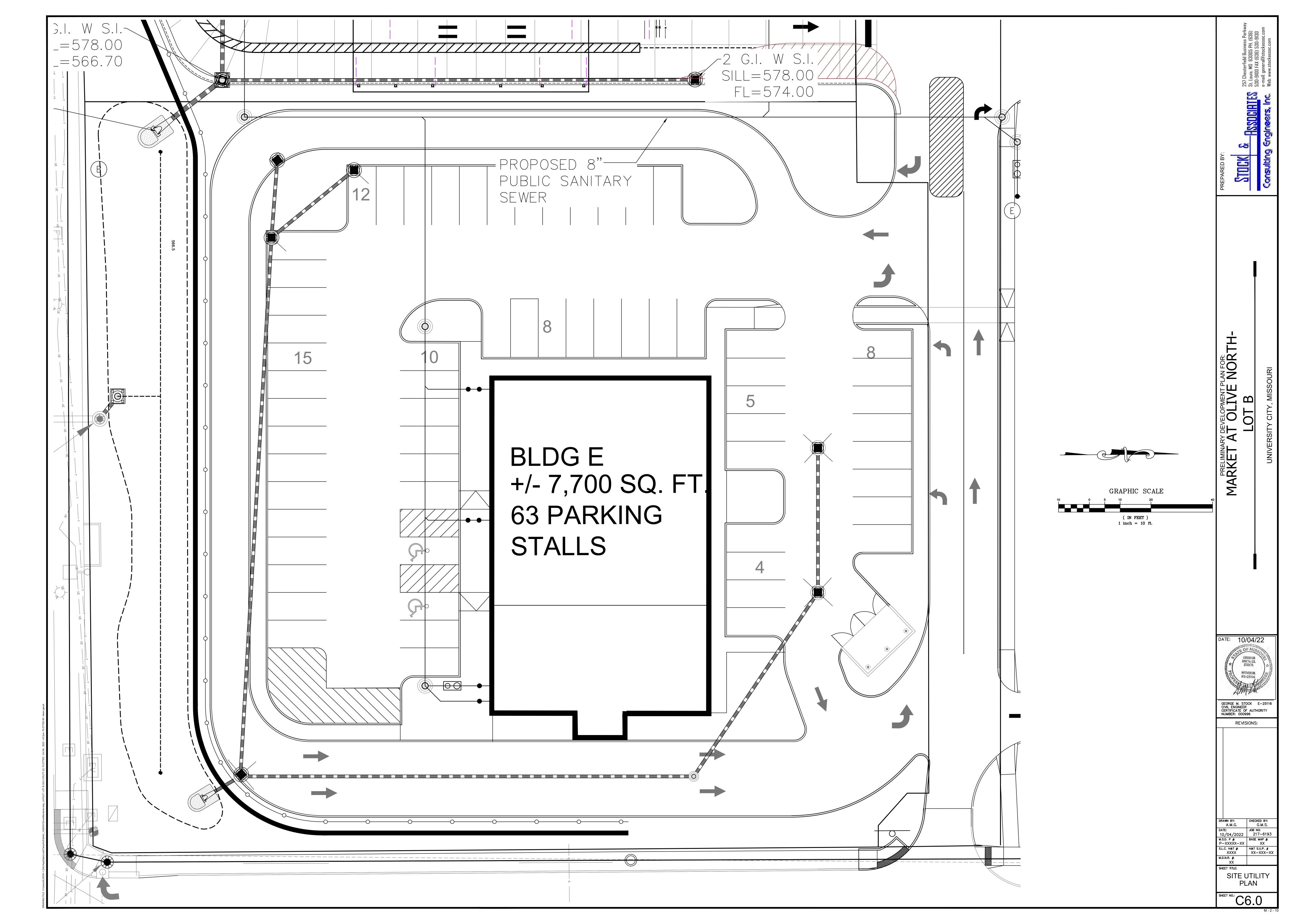
M.D.N.R. #: SHEET TITLE: EXISTING & PROPOSED PROPERTY LINES

SHEET NO.: C2.0









CITY OF UNIVERSITY CITY COUNCIL MEETING AGENDA ITEM



NUMBER:
For City Cierk Use NB20221128-03

SUBJECT/TITLE:				
Kempland E	Bridge Gı	rant Agreement		
REQUESTED BY:		DEP	ARTMENT / WARD	
Darren Di	unkle	P	ublic Works/3	3
AGENDA SECTION:	Now Pu	siness Bill 9494	CAN ITEM BE RESCH	IEDULED? No
CITY MANAGER'S RE		ON OR RECOMMENDED MOTION:		INO
, , ,		mends approval of the proposed En posed Program Agreement for the p	•	e and signing and
FISCAL IMPACT:				
\$963,982.00) \$77	71,184.00 - Grant Funds \$192,798	3.00 - City Fund	S
AMOUNT:	\$963,98	32.00	ACCOUNT No.:	12-40-90-8040
FROM FUND:			TO FUND:	
EXPLANATION:				
This project incl	udes the re	habilitation of the Kempland Place Road Bridge	over the River Des F	Peres.
		of Transportation requires that University City ex n STBG Urban Program Agreement" between th		
exceed \$771,	get for this 184.00 Ur aprovemen	und information: project is \$963,982.00 The federal share value in the state of the remaining of the related entry (CIP) accounts for the related entry (CIP).	cost equivalent to 2	20% or \$192,798.00.
CIP No.	PWST2	4/25/02.		
	Highway y City's E	s and Transportation Commission S Enabling Ordinance	TBG Urban Pro	gram Agreement
LIST CITY COUNCIL G	OALS (S);			
Improved In		ure		
RESPECTFULLY SUBN	NITTED:	City Manager, Gregrory Rose	MEETING DATE:	November 28, 2022

CCO Form: FS11

Approved: 07/96 (KMH)
Revised: 03/17 (MWH)
Modified: 10/22 (MWH)

CFDA Number: CFDA #20.205

CFDA Title: Highway Planning and Construction

Award name/number: STBG-5402(621)

Award Year: 2023

Federal Agency: Federal Highway Administration, Department of Transportation

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION SURFACE TRANSPORTATION BLOCK GRANT (STBG)-URBAN PROGRAM AGREEMENT

THIS STP-URBAN AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of University City, St. Louis County, Missouri (hereinafter, "City").

WITNESSETH:

WHEREAS, the Infrastructure Investment and Jobs Act (IIJA) 23 U.S.C. §133, authorizes a Surface Transportation Block Grant Program (STBG) to fund transportation related projects; and

WHEREAS, the City desires to construct certain improvements, more specifically described below, using such STBG funding; and

WHEREAS, those improvements are to be designed and constructed in compliance with the provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) <u>PURPOSE</u>: The purpose of this Agreement is to grant the use of STBG funds to the City. The improvement contemplated by this Agreement and designated as Project STBG-5402(621) involves:

Rehabilitation of the Kempland Place Road Bridge over the River Des Peres – Bridge number 4320001.

The City shall be responsible for all aspects of the construction of the improvement.

(2) <u>LOCATION</u>: The contemplated improvement designated as Project STBG-5402(621) by the Commission is within the city limits of University City, Missouri. The general location of the improvement is shown on an attachment hereto marked "Exhibit A" and incorporated herein by reference. More specific descriptions are as follows:

Kempland Place Bridge over the River Des Peres.

- (3) <u>REASONABLE PROGRESS POLICY</u>: The project as described in this agreement is subject to the reasonable progress policy set forth in the Local Public Agency (LPA) Manual and the final deadline specified in Exhibit B attached hereto and incorporated herein by reference. In the event, the LPA Manual and the final deadline within Exhibit B conflict, the final deadline within Exhibit B controls. If the project is within a Transportation Management Area that has a reasonable progress policy in place, the project is subject to that policy. If the project is withdrawn for not meeting reasonable progress, the City agrees to repay the Commission for any progress payments made to the City for the project and agrees that the Commission may deduct progress payments made to the City from future payments to the City.
- (4) <u>LIMITS OF SYSTEM</u>: The limits of the surface transportation system for the City shall correspond to its geographical area as encompassed by the urban boundaries of the City as fixed cooperatively by the parties subject to approval by the Federal Highway Administration (FHWA).
- (5) ROUTES TO BE INCLUDED: The City shall select the high traffic volume arterial and collector routes to be included in the surface transportation system, to be concurred with by the Commission, subject to approval by the FHWA. It is understood by the parties that surface transportation system projects will be limited to the said surface transportation system, but that streets and arterial routes may be added to the surface transportation system, including transfers from other federal aid systems.

(6) <u>INVENTORY AND INSPECTION</u>: The City shall:

- (A) Furnish annually, upon request from the Commission or FHWA, information concerning conditions on streets included in the STBG system under local jurisdiction indicating miles of system by pavement width, surface type, number of lanes and traffic volume category.
- (B) Inspect and provide inventories of all bridges on that portion of the federal-aid highway systems under the jurisdiction of the City in accordance with the Federal Special Bridge Program, as set forth in 23 U.S.C. §144, and applicable amendments or regulations promulgated thereunder.
- (7) <u>CITY TO MAINTAIN</u>: Upon completion of construction of this improvement, the City shall accept control and maintenance of the improved street and shall thereafter keep, control, and maintain the same as, and for all purposes, a part of the City street

system at its own cost and expense and at no cost and expense whatsoever to the Commission. Any traffic signals installed on highways maintained by the Commission will be turned over to the Commission upon completion of the project for maintenance. All obligations of the Commission under this Agreement shall cease upon completion of the improvement.

(8) INDEMNIFICATION:

- (A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and the Missouri Department of Transportation (MoDOT or Department) employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.
- (B) The City will require any contractor procured by the City to work under this Agreement:
- 1. To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and
- 2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and MoDOT and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo. The City shall cause insurer to increase the insurance amounts in accordance with those published annually in the Missouri Register pursuant to Section 537.610, RSMo.
- (C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.
- (9) <u>CONSTRUCTION SPECIFICATIONS</u>: Parties agree that all construction under the STBG for the City will be constructed in accordance with current MoDOT design criteria/specifications for urban construction unless separate standards for the surface transportation system have been established by the City and the Commission subject to the approval of the FHWA.

- (10) <u>FEDERAL-AID PROVISIONS</u>: Because responsibility for the performance of all functions or work contemplated as part of this project is assumed by the City, and the City may elect to construct part of the improvement contemplated by this Agreement with its own forces, a copy of Section II and Section III, as contained in the United States Department of Transportation Form Federal Highway Administration (FHWA) 1273 "Required Contract Provisions, Federal-Aid Construction Contracts," is attached and made a part of this Agreement as Exhibit C. Wherever the term "the contractor" or words of similar import appear in these sections, the term "the City" is to be substituted. The City agrees to abide by and carry out the condition and obligations of "the contractor" as stated in Section II, Equal Opportunity, and Section III, Nonsegregated Facilities, as set out in Form FHWA 1273.
- (11) <u>ACQUISITION OF RIGHT OF WAY</u>: No acquisition of additional right of way is anticipated in connection with Project STBG-5402(621) or contemplated by this Agreement.
- (12) <u>REIMBURSEMENT</u>: The cost of the contemplated improvements will be borne by the United States Government and by the City as follows:
- (A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by City. Any costs incurred by City prior to authorization from FHWA and notification to proceed from the Commission are **not** reimbursable costs. All federally funded projects are required to have a project end date. Any costs incurred after the project end date are not eligible for reimbursement. The federal share for this project will be 80 percent not to exceed \$771,184. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of City. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.
- (B) The total reimbursement otherwise payable to the City under this Agreement is subject to reduction, offset, levy, judgment, collection or withholding, if there is a reduction in the available federal funding, or to satisfy other obligations of the City to the Commission, the State of Missouri, the United States, or another entity acting pursuant to a lawful court order, which City obligations or liability are created by law, judicial action, or by pledge, contract or other enforceable instrument. Any costs incurred by the City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs.
- (13) <u>PERMITS</u>: The City shall secure any necessary approvals or permits from the Federal Government and the State of Missouri as required to permit the construction and maintenance of the contemplated improvements.

- (14) <u>TRAFFIC CONTROL</u>: The plans shall provide for handling traffic with signs, signal and marking in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).
- (15) WORK ON STATE RIGHT OF WAY: If any contemplated improvements for Project STBG-5402(621) will involve work on the state's right of way, the City will provide reproducible final plans to the Commission relating to such work.
- (16) <u>DISADVANTAGED BUSINESS ENTERPRISES (DBEs)</u>: At time of processing the required project agreements with the FHWA, the Commission will advise the City of any required goals for participation by DBEs to be included in the City's proposal for the work to be performed. The City shall submit for Commission approval a DBE goal or plan. The City shall comply with the plan or goal that is approved by the Commission and all requirements of 49 C.F.R. Part 26, as amended.
- (17) <u>NOTICE TO BIDDERS</u>: The City shall notify the prospective bidders that disadvantaged business enterprises shall be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex, or national origin in consideration for an award.
- (18) <u>PROGRESS PAYMENTS</u>: The City may request progress payments be made for the herein improvements as work progresses but not more than once every two weeks. Progress payments must be submitted monthly. All progress payment requests must be submitted for reimbursement within 90 days of the project completion date for the final phase of work. The City shall repay any progress payments which involve ineligible costs.
- (19) PROMPT PAYMENTS: Progress invoices submitted to MoDOT for reimbursement more than thirty (30) calendar days after the date of the vendor invoice shall also include documentation that the vendor was paid in full for the work identified in the progress invoice. Examples of proof of payment may include a letter or e-mail from the vendor, lien waiver or copies of cancelled checks. Reimbursement will not be made on these submittals until proof of payment is provided. Progress invoices submitted to MoDOT for reimbursement within thirty (30) calendar days of the date on the vendor invoice will be processed for reimbursement without proof of payment to the vendor. If the City has not paid the vendor prior to receiving reimbursement, the City must pay the vendor within two (2) business days of receipt of funds from MoDOT.
- (20) <u>OUTDOOR ADVERTISING</u>: The City further agrees that the right of way provided for any STBG improvement will be held and maintained inviolate for public highway or street purposes, and will enact and enforce any ordinances or regulations necessary to prohibit the presence of billboards or other advertising signs or devices and the vending or sale of merchandise on such right of way, and will remove or cause to be removed from such right of way any sign, private installation of any nature, or any privately

owned object or thing which may interfere with the free flow of traffic or impair the full use and safety of the highway or street.

- (21) <u>FINAL AUDIT</u>: The Commission will perform a final audit of project costs. The United States Government shall reimburse the City, through the Commission, any monies due. The City shall refund any overpayments as determined by the final audit.
- (22) <u>AUDIT REQUIREMENT</u>: If the City expend(s) seven hundred fifty thousand dollars (\$750,000) or more in a year in federal financial assistance it is required to have an independent annual audit conducted in accordance with 2 CFR Part 200. A copy of the audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. Subject to the requirements of 2 CFR Part 200, if the City expend(s) less than seven hundred fifty thousand dollars (\$750,000) a year, the City may be exempt from auditing requirements for that year but records must be available for review or audit by applicable state and federal authorities.
- (23) <u>FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF</u> <u>2006</u>: The City shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 C.F.R. Part 170.
- (24) <u>VENUE</u>: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.
- (25) <u>LAW OF MISSOURI TO GOVERN</u>: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.
- (26) <u>AMENDMENTS</u>: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Commission.
- (27) <u>COMMISSION REPRESENTATIVE</u>: The Commission's St. Louis District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.
- (28) <u>NOTICES:</u> Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

- (A) To the City: 6801 Delmar Boulevard University City, MO 63130
- (B) To the Commission: 1590 Woodlake Drive Chesterfield, MO 63017

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

- (29) <u>NONDISCRIMINATION ASSURANCE</u>: With regard to work under this Agreement, the City agrees as follows:
- (A) <u>Civil Rights Statutes</u>: The City shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §2000d and §2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. §12101, et seq.). In addition, if the City is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".
- (B) <u>Administrative Rules</u>: The City shall comply with the administrative rules of the United States Department of Transportation relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation (49 C.F.R. Part 21) which are herein incorporated by reference and made part of this Agreement.
- (C) <u>Nondiscrimination</u>: The City shall not discriminate on grounds of the race, color, religion, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The City shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. §21.5, including employment practices.
- (D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the City. These apply to all solicitations either by competitive bidding or negotiation made by the City for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the City of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, sex, disability or national origin, age or ancestry of any individual.

- (E) <u>Information and Reports</u>: The City shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Commission or the United States Department of Transportation to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the City is in the exclusive possession of another who fails or refuses to furnish this information, the City shall so certify to the Commission or the United States Department of Transportation as appropriate and shall set forth what efforts it has made to obtain the information.
- (F) <u>Sanctions for Noncompliance</u>: In the event the City fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the United States Department of Transportation may determine to be appropriate, including but not limited to:
- 1. Withholding of payments under this Agreement until the City complies; and/or
- 2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.
- (G) <u>Incorporation of Provisions</u>: The City shall include the provisions of paragraph (29) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules or instructions issued by the Commission or the United States Department of Transportation. The City will take such action with respect to any subcontract or procurement as the Commission or the United States Department of Transportation may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the City becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the City may request the United States to enter into such litigation to protect the interests of the United States.
- (30) ACCESS TO RECORDS: The City and its contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the FHWA and the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the City receives reimbursement of their final invoice from the Commission.
- (31) <u>CONFLICT OF INTEREST</u>: The City shall comply with conflict of interest policies identified in 23 CFR 1.33. A conflict of interest occurs when an entity has a financial or personal interest in a federally funded project.

(32) <u>MANDATORY DISCLOSURES:</u> The City shall comply with 2 CFR 200.113 and disclose, in a timely manner, in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City on	(DATE).
Executed by the Commission on	(DATE).
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION	CITY OF UNIVERSITY CITY
	Ву
Title	Title
ATTEST:	ATTEST:
Secretary to the Commission	By Title
Approved as to Form:	Approved as to Form:
Commission Counsel	By
	Ordinance No:

Exhibit A - Location of Project

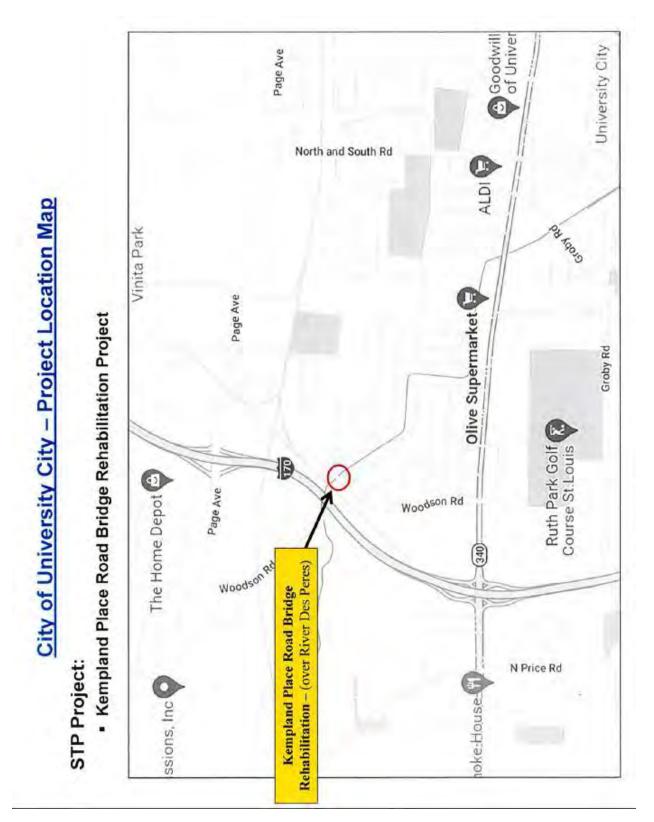


Exhibit B – Project Schedule

Project Description: STBG-5402(621) Kempland Place Bridge

Activity Description	Start Date (MM/YYYY)	Finish Date (MM/YYYY)	Time Frame (Months)
Receive notification letter	10/2022	10/2022	1
Execute agreement (project sponsor and DOT)	11/2022	02/2023	3
Engineering services contract submitted and approved*	04/0203	06/2023	2
Obtain environmental clearances (106, CE2, T&E, etc.)	07/2023	12/2023	5
Public meeting/hearing	01/2024	01/2024	1
Develop and submit preliminary plans	07/2023	11/2023	4
Preliminary plans approved	12/2023	03/2024	3
Develop and submit right-of-way plans			
Review and approval of right-of-way plans			
Submit and receive approval for notice to proceed for right-of-way acquisition (A-Date)*			
Right-of-way acquisition			
Utility coordination	09/2023	08/2024	12
Develop and submit PS&E	04/2024	08/2024	4
District approval of PS&E/advertise for bids*	09/2024	01/2025	4
Submit and receive bids for review and approval	02/2025	04/2025	2
Project implementation/construction	05/2025	11/2025	6

^{*}Note: the dates established in the schedule above will be used in the applicable ESC between the sponsor agency and consultant firm.

^{**}Schedule dates are approximate as the project schedule will be actively managed and issues mitigated through the project delivery process. The Award Date or Planning Study Date deliverable is not approximate and requires request to adjust.

Exhibit C - Required Contract Provisions

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- Compliance with Governmentwide Suspension and Debarment Requirements
- Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
- b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

- 2. **EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

- 4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- 5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. **Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar

with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

- a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
- b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.
- 11. **Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- a. The records kept by the contractor shall document the following:
- (1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of .luly

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and
 - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
 - (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
 - (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or

will notify the contracting officer within the 30-day period that additional time is necessary.

- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federallyassisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency...
- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
 - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

- (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
- (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

- 5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- 6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- 7. **Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 9. **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- **4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
- the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

Thisprovision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

Thisprovisionis applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented:

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
- 2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification - First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "participant," "person," "principal,"
 and "voluntarily excluded," as used in this clause, are defined
 in 2 CFR Parts 180 and 1200. You may contact the person to
 which this proposal is submitted for assistance in obtaining a
 copy of those regulations. "First Tier Covered Transactions"
 refers to any covered transaction between a grantee or
 subgrantee of Federal funds and a participant (such as the
 prime or general contract). "Lower Tier Covered Transactions"
 refers to any covered transaction under a First Tier Covered
 Transaction (such as subcontracts). "First Tier Participant"
 refers to the participant who has entered into a covered
 transaction with a grantee or subgrantee of Federal funds
 (such as the prime or general contractor). "Lower Tier
 Participant" refers any participant who has entered into a
 covered transaction with a First Tier Participant or other Lower
 Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the

department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief. that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contractwork.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above
- 5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

CFDA Number: CFDA #20.205

CFDA Title: Highway Planning and Construction

Award name/number: STBG-5402(621)

Award Year: (2023)

Federal Agency: Federal Highway Administration, Department of Transportation

INTRODUCED BY: DATE:

BILL NO. 9494 ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT BETWEEN THE CITY OF UNIVERSITY CITY AND THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION PROVIDING FOR THE KIMPLAND PLACE ROAD BRIDGE RECONSTRUCTION OVER BRANCH OF RIVER DES PERES.

WHEREAS, the City of University City desires to replace the Kempland Place Bridge over the branch of Rivers Des Peres, designated as Project STBG-5402(621) by the Missouri Highway and Transportation Commission; and

WHEREAS, the Council has determined that it is in the best interest for the residents of the City to enter into a contract with the Missouri Highway and Transportation Commission for the replacement of the Kempland Place Bridge.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

Section 1. The City Manager is hereby authorized and directed to execute on behalf of the City of University City a contract with the Missouri Highway and Transportation Commission providing for the Kempland Place Bridge Reconstruction, the terms and conditions of which are set forth in Exhibit "A" attached hereto and incorporated herein by reference.

Section 2. That all ordinances or parts of ordinances therefore enacted which are in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in force and take effect from and after the date of its passage and approval as provided by law.

	PASSED THIS —	— day of	2022
		MAYOR	
ATTEST:			
CITY CLERK			
CERTIFIED TO BE CORRECT A	AS TO FORM:		

CITY ATTORNEY

Project Application Form



Surface Transportation Block Grant Program

2022 Call for Projects

For the St. Louis Region

Bridge Project Type

Sponsoring Agency: City of University City

Project Title: Kempland Place Road Bridge Rehabilitation

Federal Amount Requested: \$771,184

Applications Due: February 10, 2022 by 4:00 pm



Creating Solutions Across Jurisdictional Boundaries

November 2021

SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STP-S) BRIDGE — PROJECT APPLICATION FORM

Please refer to the STP-S Project Development Workbook and the STP-S Scoring Criteria Guide for more information on the program requirements, available funding, and scoring criteria. The STP-S Project Development Workbook, STP-S Scoring Criteria Guide, and supplement materials are available on the East-West Gateway Council of Governments (EWG) STP-S Call for Projects web page.

PLEASE NOTE:

This project application form is for the bridge project type. There are separate project application forms for the other project types, including: road, traffic flow, safety, active transportation, transit, and freight/economic development. If your agency is interested in applying for those project types, please obtain the application form from the EWG STP-S Call for Projects web page, or contact EWG staff for more information.

The call for projects begins on **November 5, 2021** and ends on **February 10, 2022** at 4:00 pm. Applications received after the deadline will not be accepted. Submit the completed application and necessary attachments electronically to EWG at stys@ewgateway.org. Save the electronic copy as a PDF file using the following format: 2022STPS_[Sponsor]_[Project Name].pdf. The electronic submission must include scanned signatures and attachments. Please submit one application per email. You will receive an email confirmation within one business day of submittal. If you do not receive confirmation or have questions about the application, contact EWG staff. Note that hard copies cannot be accepted as East-West Gateway's offices are currently closed. The information provided in this application is public record.

Project sponsors wanting feedback on applications may submit a preliminary copy by January 6, 2022 to EWG at stps@ewgateway.org. EWG staff will review the applications submitted and will return comments by email by January 20, 2022. If a preliminary application is submitted for feedback, a final application must still be submitted by February 10, 2022.

CONTACT INFORMATION

Jason Lange, TIP Coordinator
East-West Gateway Council of Governments
One Memorial Drive, Suite 1600
St. Louis, MO 63102-2451
E-mail: stps@ewgateway.org

STP-S Call for Projects web page: http://www.ewgateway.org/transportation-planning/t

PROJECT CHECKLIST AND SUBMITTAL REQUIREMENTS

The evaluation and scoring of all projects will be based on the answers provided in the application and the attachments submitted.

The materials should be submitted in the following order. Project Application: Project application fee - 1/2 of one percent of federal funds requested. Make checks payable to "East-West Gateway Council of Governments" or "EWGCOG" or contact staci.alvarez@ewgateway.org to set up electronic funds transfer. Completed STP-S application Scanned required signatures - Notification of Title VI & Nondiscrimination Requirements, Financial Certification of Matching Funds, Person of Responsible Charge Certification, Right-of-Way Acquisition Certification Statement, Policy on Reasonable Progress Certification (Missouri only). Attachment A: Project location map - depict the location of the project on a base map such as a town road map, GIS map, aerial photo, or another base map suitable to clearly show the project's overall location. Provide on an 8 ½ x 11 page. Project location is used by EWG to determine: geographic scale project categorization (i.e., 'within community' or 'outside community') score for Environmental Justice score for employment density Detailed cost estimate – use Estimate of Project Costs excel file provided by EWG. Letter of permission from facility owner - provide if sponsor does not own roadway. Letter of support from match source - provide if individual, business, other local public agency, or other third-party is providing matching funds. Coordination letter(s) - provide if sponsor requires coordination with other agencies to implement the project (e.g., Bi-State Development, Madison County Transit District, St. Clair County Transit District). Attachment B: 1 Photographs – attach photo(s) of the current bridge. 1 Detailed map - if applicable, provide a map showing: • community resources within ½ mile of project limits (e.g., park/trail, full service grocery store, civic building, library, health center, recreation center)) schools located within 1/2 mile of project limits detour route if bridge would be closed (see Appendix B in STP-S Scoring Criteria Guide for calculation instructions) Roadway realignment diagram - if applicable, provide a diagram showing existing and proposed vertical or horizontal realignment of the connecting roadway. Typical bridge section - show details of before and after bridge improvements. Bridge condition - attach state-issued inspection report or other documentation from state DOT showing bridge condition. Preventive maintenance activities - provide documentation from FHWA showing its approval of proposed preventive maintenance plan. Include list showing at least the bridges that are part of the program, ADT, general condition ratings (for superstructure, substructure, deck, and culvert),

maintenance activity, maintenance cost, when the structure is due for replacement, and the cost to replace the structure (in present dollars). Documentation must show that project will extend

life of bridges. Required only for preventive maintenance projects.

BRIDGE - PROJECT APPLICATION FORM 2022 CALL FOR PROJECTS

Attachment C: (optional)
	Documentation of an approved or adopted plan, ordinance, and/or policy that supports the project – do not attach entire plan documents, only include the necessary pages.
	Letters of support – endorsements or petitions from associations, boards, school districts, citizens, businesses, etc. Only attach letters of support that pertain to specific project.
	Documentation of public involvement process – public meeting minutes, newspaper clippings press announcements, etc.
Attachment D:	
	ITS architecture consistency – submit ITS Architecture Project Consistency Statement Form provided by EWG if project includes ITS elements or modifies existing ITS.
SUBMITTAL TYPE	(CHECK ONE):
✓	Preliminary application (for comments) – Due January 6, 2022 Final application – Due February 10, 2022

SPONSOR INFORMATION	
Sponsoring agency: City of University City	
Secondary sponsor agency (if applicable):	
Chief Elected Official/Chief Executive Director:	
Name: Gregory Rose	Title: City Manager
Street address: 6801 Delmar Blvd.	
City: University City State: MO	County: St. Louis ZIP code: 63130
Project contact:	
Name: Sinan Alpaslan, P.E.	Title: Director of Public Works
Agency: City of University City	
Street address: 6801 Delmar Blvd.	
City: University City State: MO	County: St. Louis ZIP code: 63130
Phone Number: 314-505-8572 E-r	mail address: salpaslan@ucitymo.org
Application contact:	
Name: David Christensen, P.E.	Phone Number: 314-220-7016
E-mail address: david@cochraneng.com	
PROJECT INFORMATION	
Project title: Kempland Place Road Bridge Reha	
Project status:	Is this application request for a piece of a larger project
✓ New project	(phase) or the entire length of project?
Continuation of STP-S/CMAQ/TAP project	Phase
Add to existing non-federally funded project If project is a continuation of another project that was	▼ Full project
existing project and also explain this relationship: N/A	
If this project is a phase of a full project, how many phase (i.e., project limits and general improvements): N/A	ises are left to complete the project? Briefly explain each
Has your agency previously competed for funds for this ☐ Yes ✓ No	specific project?
If yes, when?	
Does this project touch MoDOT or IDOT right-of-way? ☐ Yes ✓ No	
If yes, a letter of support for this project is required from	
Does the sponsoring agency own and maintain this faci ✓ Yes ☐ No	
If no, a letter of support for this project is required from	the facility owner.
If no, who owns the facility?	

Name of street or facility to be	improved:	Kempland Pla	ace Road Bridge	e (#4320001)	
Project length (miles):		0,1			
Feature crossed (e.g., Fee Fee	Creek):	River Des Pe	res		
Federal functional classification	n of road (per EWG)1:	Local			
Deck condition rating (0-9)?		6			
Superstructure condition rating	g (0-9)?	5			
Substructure condition rating (condition rating (0-9)?		6		
Culvert condition rating, if app	licable (0-9)?				
Bridge identification number (f	ederal ID):	23777			
	CURRENT:		DESIGN YEAR ²		
Traffic volumes (AADT):	2,100	Year: 2018	2,835	Year: 2038	
Identify source of AADT ³ :	MoDOT		MoDOT		
Speed limit of street (mph):	25		25		
Bridge width (feet):	24'-0"		24'-0"		
Deck width (curb to curb):	31'-2.4"		31'-2.4"		
Number of through lanes					
(both directions):	2		2		
Number of turn lanes:	0		0		
Two-way left turn lanes?	☐ Yes ✓ No		Yes V No		
Typical lane width (feet):	11'		11'		
Outside lane width (feet):	n/a		n/a		
Shoulder width (feet):	6'		6'		
On-street parking allowed?	☐ Yes ✓ No		☐ Yes ✓ No		
Curb and gutter?	✓ Yes No		✓ Yes No		
Sidewalks?	☐ One side ✓ Both sides ☐ None		One side 🗸	Both sides 🗌 None	
Sidewalk width (feet):	5'		5'		
Existing sidewalk surface	Poor Fair				
condition ⁴ :	Excellent No	ne	n/a		
On-road bicycle facility ⁵ ?	✓ Yes No		✓ Yes No		
On-road bicycle facility width:	6'		6'		
Shared-use path/sidepath?	☐ Yes ✓ No		☐ Yes ✓ No		
Shared-use path/sidepath					
width (feet):	n/a		n/a		
	ADT was calculated:				

¹ EWG Functional Classification maps: http://www.ewgateway.org/transportation-planning/roadway-functional-classification/.

² Design year is 20 years after construction.

If source is state DOT, use data from most recent available year. If source is a count conducted by the local agency, must be within five years.

⁴ <u>Poor</u>: the sidewalk has deep cracking and buckling, poor drainage, or a bulging surface (due to tree roots). Impassable to mobility impaired pedestrians. <u>Fair</u>: the sidewalk contains cracks or an uneven and distressed surface. Hinders mobility of the average pedestrian. <u>Good</u>: the sidewalk is free from significant cracking, buckling, or gravel surfaces. Unlikely to hinder mobility of the average pedestrian. <u>Excellent</u>: the sidewalk is in like new condition and contains no cracking or buckling. Does not hinder mobility of the average pedestrian. <u>None</u>: no sidewalk is present.

⁵ On-road bicycle facility includes: bike lanes (separated, buffered, and standard). Shared-lane markings (sharrows) and share the road/bikes may use full lane signage are not bicycle facilities. View the EWG Bicycle Planning Guide for a description on bicycle facilities: https://www.ewgateway.org/wp-content/uploads/2018/07/BicyclePlanningGuide_June2018.pdf.

LAND ACQUISITION INFORMATION	
	Il properties, permanent and/or temporary easements, Temporary Slope
Construction License (TSCL), and oth	
✓ All acquired or none needed	
In process	
Not started	
If applicable, list the number of parc	els to be acquired (all properties, permanent and/or temporary easements,
TSCL, and other rights-of-way):	
N/A - this is a rehabilitation project.	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
If any residential or commercial disp	placements are anticipated, give details on how many and if they are
residential and/or commercial:	
N/A	
	1 1
Right-of-way acquisition by:	N/A
Right-of-way condemnation by:	N/A
Will the project traverse any public	property, such as a public park that has used federal funds (e.g., Land and
Water Conservation Funds) in the pa	
☐ Yes ✓ No ☐ Unknown	
UTILITY COORDINATION	
	nte with utilities prior to construction.
Will the project involve any coordinate	
☐ Yes ✓ No	
	select the type of utility. Then give the names of the utility companies.
Electric	g
Phone	
Gas	
Water	
Cable TV	
Storm sewer	
Sanitary sewer	
Satistary sewer	
	DA COLLEGE COL
Give details concerning potential uti	
Since there are no utilities within the p	project limits, there will be no utility conflicts.
	THE PURITURE A LOUIS
Hillity acqualination and the literature	NIA
Utility coordination completed by:	N/A
Designed by:	N/A
Inspected by:	N/A

and the second second second		
RAILROAD COORDINATION		
Does the project traverse any prop	erty owned by a railroad?	
Yes No		
Is there a railroad within 500' of pr	oject limits?	
Yes ✓ No Name of railroad:		
V. District Control of the Control o		
Number of crossings impacted:	☐ Yes ☐ No	
Are the crossings active?	Yes No	
Width of crossing: What is the crossing type?		
Timber		
Rubberized		
Asphalt		
Concrete		
Other		
Describe other:		AAAIIIII AAA
PROJECT MAINTENANCE		
List any regular maintenance tasks	anticipated over the next 25 years:	
Snow Removal		
Estimated annual cost to maintain	facility and funding source(s):	
The cost to run the plows over the b	ridge will be negligible.	
AMERICANS WITH DISABILITIES AC		The same of the sa
	sabilities Act (ADA), Title II requires p	
	uation and create an effective ADA to	ransition plans.
Does your local public agency have	more than 50 employees?	
✓ Yes No	lanta d ADA transferencials 2	
If yes, does your agency have an activity Yes No	iopted ADA transition plan?	
If your agency has an ADA transitio	n plan, when was it adopted?	December 31, 2018
	ed, when is it expected to be adopted	
in the resident plant is not adopte	a, mien is it expected to be adopted	W

⁶ FHWA Questions and Answers about ADA/Section 504: https://www.fhwa.dot.gov/civilrights/programs/ada/ada_sect504qa.cfm.

PROJECT DESCRIPTION

Define the **scope** and **specific elements** of the project. Describe current conditions / problems / issues that the project will address. Be as specific as possible.

Purpose - MoDOT's Non-State Structure Inspection Report states that this bridge,has a sufficiency rating of 67.8%. In accordance with EWG's Guidance Document for STP-S Project Evaluation, the rating of the Superstructure condition of a 5 categorizes it as eligible for rehabilitation funding. In summary, the report shows the following bridge deficiencies rating condition scores: 1) deck condition rating is listed as a 6-satisfactory condition; 2) superstructure condition rating is listed as a 5-fair condition; 3) substructure condition rating is listed as 6-widespread minor damage. This bridge currently has a rated load limit of 35 tons, and classified as a structurally deficient structure.

This project includes the rehabilitation of the Kempland Place Road Bridge over the River Des Peres, bridge no. 4320001, which was built in 1950.

The scope of work includes: 1) clearing and grubbing; 2) removal of improvements; 3) earthwork; 4) traffic control; 5) removal of bridge superstructure 6) traffic control; 7) substructure widening and repair; 8) superstructure replacement; 9) steel wide flange beams-remove/repair/replace; and 10) pavement striping as necessary.

How many bridges are proposed?		
How will the preventive maintenant N/A	ance activities extend the life of the bridge structures?	
Have the preventive maintenance Yes No COMMUNITY SUPPORT	e activities been approved by FHWA?	
Describe the public involvement a	activities to date on the proposed project:	

Activity Description	Start Date (MM/YYYY)	Finish Date (MM/YYYY)	Time Frame (Months)
Receive notification letter	10/2022	10/2022	1
Execute agreement (project sponsor and DOT)	11/2022	02/2023	3
Engineering services contract submitted and approved*	04/0203	06/2023	2
Obtain environmental clearances (106, CE2, T&E, etc.)	07/2023	12/2023	5
Public meeting/hearing	01/2024	01/2024	1
Develop and submit preliminary plans	07/2023	11/2023	4
Preliminary plans approved	12/2023	03/2024	3
Develop and submit right-of-way plans			
Review and approval of right-of-way plans			
Submit and receive approval for notice to proceed for right-of-way acquisition (A-Date)*			
Right-of-way acquisition			
Utility coordination	09/2023	08/2024	12
Develop and submit PS&E	04/2024	08/2024	4
District approval of PS&E/advertise for bids*	09/2024	01/2025	4
Submit and receive bids for review and approval	02/2025	04/2025	2
Project implementation/construction	05/2025	11/2025	6

^{*} Finish date must match fiscal year for each milestone shown in **bold** text.

FINANCIAL PLAN

Note: federal participation for a phase of work must not exceed 80% in Missouri for all phases of work and 80% in Illinois for construction/construction engineering phase only. In Illinois, PE and right-of-way must be paid with local funds.

Activity ⁷	Fed	tarting eral Fiscal Year ⁸	Total Phase Cost	STP-S Funds Requested	Sponsor Share	Sponsor Share Percentage
PE / Planning / Environmental Studies	FY	2023	\$ 95,601	\$ 76,480	\$ 19,121	20.00%
Right-of-Way	FY	2024	\$ 0			0.00%
Construction Engineering	FY	2025	\$ 71,701	\$ 57,360	\$ 14,341	20.00%
Construction / Implementation	FY	2025	\$ 796,680	\$ 637,344	\$ 159,336	20.00%
TOTA	L PROJ	ECT COST	\$ 963,982	\$ 771,184	\$ 192,798	20.00%

Identify the source(s) of local matching funds (e.g., state DOT, city, county, county road board, county motor fuel tax, private entity), and the amount for each source:

Franklin County Capital Improvement Fund

Missouri: preliminary engineering funds are available in FY 2023 or FY 2024, right-of-way in FY 2024 or FY 2025, and construction/construction engineering in FY 2025 or FY 2026. **Note**: FY 2025 construction/construction engineering must be less than \$1 million federal.

⁷ Illinois: construction/construction engineering funds are available in FY 2026.

⁸ Fiscal years are federal fiscal years (October 1 through September 30).

SAFETY	
Length of detour (in miles) if bridge was closed: Note : see Appendix B in STP-S Scoring Criteria Guide for calculation instructions.	0.6 miles, map with calculations is attached
MULTIMODAL	And the second second
Does the proposed project incorporate any of the following Separated bike lane/cycle track/protected bike lane Shared-use path/trail Buffered bike lane Standard bike lane (not buffered) Marked shared roadway (shared-lane markings, "shared paved shoulder Other ✓ None	
Describe the bicycle-related improvements (including 'oth	ner') in detail:
Does the proposed project incorporate any of the following New sidewalks (where none currently exist) Sidewalk spot slab improvements Sidewalk reconstruction Construction of new curb ramps (where none current Curb ramp reconstruction	
Railing or protective screening/concrete barrier Pedestrian-scale lighting (e.g., glare shielded, lower h Other None	eight (12' to 16'), in-pavement)
Describe the pedestrian-related improvements (including	'other') in detail:
Is the project within ½ mile of a school (grades K-12 and compared of Yes 🗸 No	ollege/university)?
If yes, identify the school(s):	

s the project within ½ mile of a community resource (e.g., park/trail, full service grocery store, civic building, ibrary, health center, recreation center)? ✓ Yes ☐ No	
f yes, identify all community resources (planned or existing):	
Metrolink Bus Stops #33 and #91, Greensfelder Park, City of Life Christian Church, Fogerty Park, New City ellowship Church, and the many businesses along the Olive Road Business District corridor.	
NTERMODAL CONNECTIONS	
Does the facility have a posted weight limit? ✓ Yes ☐ No	
f yes, what is the posted weight limit? 35	

NOTIFICATION OF TITLE VI & NONDISCRIMINATION REQUIREMENTS

Title VI

A recipient of any federal funds from the U.S. Department of Transportation ("DOT") must comply with federal statutes, regulations, executive orders, and other pertinent directives that govern nondiscrimination in federally assisted programs. Below is a list of the statutes and regulations that may apply to a recipient's program; however, other federal requirements regarding nondiscrimination may be imposed by DOT.

- A. Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. §§ 2000d et seq.
- B. All requirements imposed by or pursuant to the Code of Federal Regulations, Title 49: Transportation, Subtitle A: Office of the Secretary of Transportation, Part 21: Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964.

As part of federal requirements, a recipient of funds from DOT must ensure that it has written policies and procedures in place to ensure nondiscrimination in its programs, up to and including, developing a Title VI Plan.

Nondiscrimination

A recipient of any federal funds from the U.S. Department of Transportation ("DOT") must comply with federal statutes, regulations, executive orders, and other pertinent directives that govern nondiscrimination in federally assisted programs. Below is a list of the statutes and regulations that may apply to a recipient's program; however, other federal requirements regarding nondiscrimination may be imposed by DOT.

- A. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, and implementing regulations at 49 CFR Part 21 Nondiscrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Act.
- B. The equal employment opportunity provisions of 49 U.S.C. § 5332 and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e et seq., and implementing regulations, including;
 - 41 CFR Part 60 Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.
- C. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. §§ 1681 et seq., and implementing regulations at 49 CFR Part 25 Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance.
- D. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, and the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §§ 12101 et seq., and implementing regulations, including:
 - 49 CFR Part 27—Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.
 - 2. 49 CFR Part 37—Transportation Services for Individuals with Disabilities (ADA).
 - 3. 36 CFR Part 1192 and 49 CFR Part 38—Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles.
 - 28 CFR Part 35—Nondiscrimination on the Basis of Disability in State and Local Government Services.
 - 28 CFR Part 36—Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities.
 - 41 CFR Subpart 101 119—Accommodations for the Physically Handicapped.
 - 7. 29 CFR Part 1630—Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act.
 - 8. 47 CFR Part 64, Subpart F—Telecommunications Relay Services and Related Customer Premises Equipment for the Hearing and Speech Disabled.
 - 9. 36 CFR Part 1194—Electronic and Information Technology Accessibility Standards.

- 10. 49 CFR Part 609—Transportation for Elderly and Handicapped Persons.
- 11. Federal civil rights and nondiscrimination directives implementing those federal laws and regulations, unless the federal government determines otherwise in writing.
- E. The Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 et seq.
- F. The Age Discrimination in Employment Act, 29 U.S.C. §§ 621 through 634, and implement regulations of the U.S. Equal Employment Opportunity Commission at 29 CFR Part 1625—Age Discrimination in Employment Act.
- G. The Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. §§ 1101 et seq., the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, as amended, 42 U.S.C. §§ 4541 et seq., and the Public Health Service Act of 1912, as amended, 42 U.S.C. §§ 290dd through 290dd-2.
- H. Executive Order 12898—Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, 42 U.S.C. § 4321 note, and DOT Order 5620.3 at Federal Register Vol. 62 No. 18377—Department of Transportation Actions to Address Environmental Justice in Minority Populations and Low-Income Populations.
- Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency, 42
 U.S.C. § 2000d 1 note, and implementing policy guidance at Federal Register Vol. 70 No. 74087—DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficiency (LEP) Person.

By submitting its application as part of the TIP process and signing below, the Project Sponsor certifies that it has reviewed the federal requirements regarding nondiscrimination in federally assisted programs and believes that the Project Sponsor complies with the required policies and procedures.

Also, the Project Sponsor acknowledges its understanding that if the Project Sponsor does not have the required policies and procedures in place prior to federal funds being obligated, then the Project Sponsor's project may become ineligible for federal funding.

Name (print)	
The state of the s	
Director of Public Works	
Signature 2-7-2022	

FINANCIAL CERTIFICATION OF MATCHING FUNDS

This is to ensure sufficient funds are available to pay the non-federal share of project expenditures for the following project to be funded under the provisions of the Fixing America's Surface Transportation (FAST) Act.

Kempland Place Rd Bridge Rehabilitation Project Title: \$192,798 Local Match Amount: City of University City Sponsoring Agency: Chief Elected Official (or Chief Executive Officer): Gregory Rose, City Manager Name (print): Signature: Date: Chief Financial Officer: Keith Cole, Director of Finance Name (print): Signature: Date:

PERSON OF RESPONSIBLE CHARGE CERTIFICATION

Person of Responsible Charge - Design Phase

The key regulatory provision, 23 CFR 635.105 – Supervising Agency, provides that the State Transportation Agency (STA) is responsible for construction of federal-aid projects, whether it or a local public agency (LPA) performs the work. The regulation provides that the STA and LPA must provide its full-time employee to be in "responsible charge" of the project.

The undersigned employee(s) of the Project Sponsor will act as person of responsible charge. If at any point the employee leaves the LPA, the LPA is responsible for finding a suitable replacement and notifying EWG. If the person of responsible charge is found to not be a full-time employee of the LPA, it will result in the loss of federal funds for this project. One employee can act as person of responsible charge for all three phases. All three phases must be signed.

Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature:				
Signature: Date: 2-7-2022 Person of Responsible Charge – Right-of-Way Acquisition Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: 2-7-2022 Person of Responsible Charge – Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org	Name (print):	Sinan Alpaslan, P.E.		
Person of Responsible Charge – Right-of-Way Acquisition Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: 2-7-2022 Person of Responsible Charge – Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Little: Director of Public Works Email: salpaslan@ucitymo.org	Title:	Director of Public Works	Email:	salpaslan@ucitymo.org
Person of Responsible Charge – Right-of-Way Acquisition Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: 2-7-2022 Person of Responsible Charge – Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Alpaslan Email: salpaslan@ucitymo.org	Signature:	Mparlan		
Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Date: 2-7-2022 Person of Responsible Charge - Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Alpaslan.	Date:	2-7-2022		
Title: Director of Public Works Signature: 2-7-2022 Person of Responsible Charge - Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Signature: Salpaslan@ucitymo.org	Person of Respo	nsible Charge – Right-of-Way Acqui	sition Phase	
Signature: Date: 2-7-2022 Person of Responsible Charge - Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Alpaslan	Name (print):	Sinan Alpaslan, P.E.		
Person of Responsible Charge – Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature: Alpaslan	Title:	Director of Public Works	Email:	salpaslan@ucitymo.org
Person of Responsible Charge – Construction/Implementation Phase Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature:	Signature:	Mparlan		
Name (print): Sinan Alpaslan, P.E. Title: Director of Public Works Email: salpaslan@ucitymo.org Signature:	Date:	2-7-2022		
Title: Director of Public Works Email: salpaslan@ucitymo.org Signature:	Person of Respon	nsible Charge – Construction/Impler	mentation Phas	se
Signature:	Name (print):	Sinan Alpaslan, P.E.		
	Title:	Director of Public Works	Email:	salpaslan@ucitymo.org
Date: 2-7-2022	Signature:	Mparlan		
- L- LO L L	Date:	2-7-2022	_	

RIGHT-OF-WAY ACQUISITION CERTIFICATION STATEMENT

The State Department of Transportation and the Federal Highway Administration (FHWA) have the right and responsibility to review and monitor the acquisition procedures of any federally funded transportation project for adherence to The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. Those projects found in non-compliance may jeopardize all or part of their federal funding.

A. The Project Sponsor hereby certifies that any right-of-way, and/or permanent or temporary easements necessary for this project, obtained prior to this application, were acquired in accordance with <a href="https://doi.org/10.1007/jhan.2007/jha

B. The Project Sponsor also certifies that any additional right-of-way, and/or permanent or temporary easements, subsequently required to complete the project, will be acquired according to <a href="https://doi.org/10.1016/jns.1

Sinan Alpaslan, P.E.	
Name (print)	
Director of Public Works	
Title	
Signature	
2-7-2022	
Date	

POLICY ON REASONABLE PROGRESS CERTIFICATION - MISSOURI SPONSORS ONLY

Following on the next page is a copy of the policy on reasonable progress adopted by the East-West Gateway Council of Governments Board of Directors.

The undersigned representative of the Project Sponsor hereby certifies that s/he has read this policy and understands its requirements. The representative acknowledges that failure to meet all of the reasonable progress requirements could result in federal funds being revoked and returned to the regional funding pool, as dictated by the policy.

Sinan Alpaslan, P.E.	
Name (print)	
Director of Public Works	
Title	
Signature	
2-7-2022	
Date	

POLICY ON REASONABLE PROGRESS - MISSOURI SPONSORS ONLY

Reasonable Progress

For projects or programs included in the Transportation Improvement Program (TIP), "reasonable progress" will have been made if the project has advanced to the point of obligating all federal funds programmed for that project in the current fiscal year, regardless of the phase of work (i.e., preliminary engineering, right-of-way acquisition, or plans, specifications, and estimates). If a project fails to obligate the programmed federal funds by September 30 of the current year, the funding will be forfeited and returned to the regional funding pot. Actual progress toward implementation is measured against the schedule submitted by the Project Sponsor in the project application.

Policy Procedures and Enforcement

Projects that do not obligate all federal funds by the Board-approved suspense date will be removed from the TIP and the federal funds associated with those projects will be returned to the regional funding pool for redistribution. The removal of projects from the TIP will require no further Board action and the sponsor will have to repay any federal funds already spent if the funding is forfeited.

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the Project Sponsor will have the opportunity to ask for consideration of a "one-time extension" in their project schedule. The one-time extension can only be requested for the implementation/construction phase of the project. The extension request will only be considered once a year, and has to be made before June 1 of the current fiscal year of the TIP.

To be considered for this extension the Project Sponsor has to demonstrate on all counts: a) the delay is beyond their control and the sponsor has done due diligence in progressing the project; b) federal funds have already been obligated on the project or in cases that no federal funds are used for PE and/or ROW acquisition, there has been significant progress toward final plan preparation; and c) there is a realistic strategy in place to obligate all funds.

One-time extensions of up to three (3) months may be granted by EWG staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. Projects requesting schedule advancements will be handled on a case-by-case basis, subject to available funding, and are subject to the Board-adopted rules for TIP modifications.

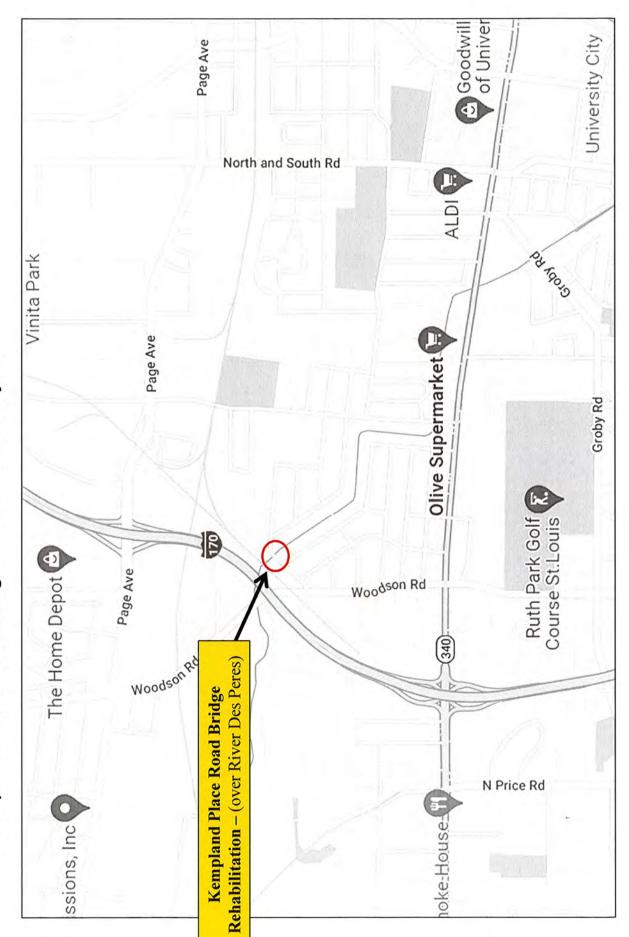
Project Monitoring

An extensive monitoring program has been developed to help track programmed projects and ensure that funding commitments and plans are met. Monthly tracking reports are developed and posted on the EWG website, utilizing project information provided by the Project Sponsor, IDOT, and MoDOT district offices. Additionally, project sponsors are contacted at least every three (3) months by EWG staff for project status updates

City of University City - Project Location Map

STP Project:

Kempland Place Road Bridge Rehabilitation Project



Estimate of Project Costs

Project Sponsor: City of University City	
Project Title: Kempland Road Bridge Rehabilitation Project	
Date: 1/29/2022	

Item	Quantity	Unit	Unit Price	Amount
Clearing and Grubbing	1	AC	\$10,000.00	\$10,000.00
Removal of Improvements	1	LS	\$15,000.00	\$15,000.00
Earthwork	1	LS	\$5,000.00	\$5,000.00
Pavement	200	SY	\$75.00	\$15,000.00
Traffic Control	1	LS	\$15,000.00	\$15,000.00
Mobilization	1	LS	\$50,000.00	\$50,000.00
Restoration	1	LS	\$5,000.00	\$5,000.00
Erosion Control	1	LS	\$3,000.00	\$3,000.00
Utility Relocation	1	LS	\$30,000.00	\$30,000.00
R/W Allowance	1	LS	\$15,000.00	\$15,000.00
Excavation for Structure	1	LS	\$40,000.00	\$40,000.00
Removal of Bridge Superstructure	180	SY	\$120.00	\$21,600.00
Bridge Approach Slab	113	SY	\$300.00	\$34,000.00
Pedestrian Fence	142	LF	\$200.00	\$28,400.00
Slope Protection	1	LS	\$10,000.00	\$10,000.00
Substructure - Widening and Repair	1	LS	\$90,000.00	\$90,000.00
Superstructure Replacement	276	SY	\$325.00	\$89,700.00
Steel Wide Flange Beams - Remove,	72	EA	\$2,600.00	\$187,200.00
Repair and Replace				\$0.00
				\$0.00
				\$0.00
	-	-	SUBTOTAL	\$663,900.00

Specific Bicycle Items				
Item	Quantity	Unit	Unit Price	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			_ 1	\$0.00
			1	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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		i i		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$0.00

Item	Quantity	Unit	Unit Price	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$0.00

Item	Quantity	Unit	Unit Price	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			i i	\$0.00
		i		\$0.00
			·	\$0.00
	1		SUBTOTAL	\$0.00

Item	Quantity	Unit	Unit Price	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$0.00

Construction Cost Total	\$663,900.00
Contingency	\$132,780.00
Inflation	
Preliminary Engineering	\$95,601.60
Right-of-Way	\$0.00
Construction Engineering/Inspection	\$71,701.20
Project Total *	\$963,982.80

^{*} The project total cost should match the total cost reported in the project application. Add lines as needed.



University City, Missouri Kempland Place Bridge Replacement

Preliminary Construction Cost Estimate Bridge No. 4320001

Bridge Rehabilitation

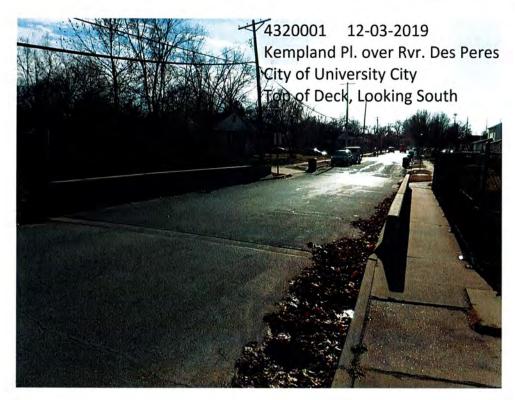
Bridge Width = 34'-0" Curb to Curb plus 5'-6" sidewalk each side

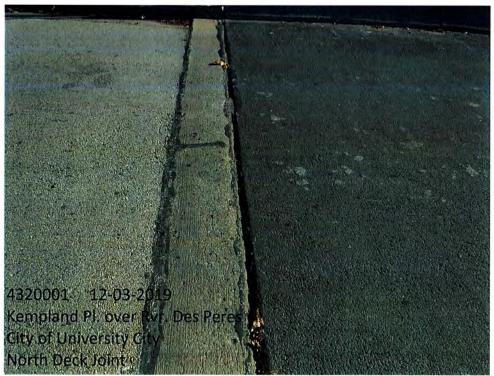
	Unit	Quantity	Unit Cost	Extended Cost
Clearing and Grubbing	AC	1	\$10,000.00	\$10,000.00
Removal of Improvements	LS	1	\$15,000.00	\$15,000.00
Earthwork	LS	1	\$5,000.00	\$5,000.00
Pavement	SY	200	\$75.00	\$15,000.00
Traffic Control	LS	1	\$15,000.00	\$15,000.00
Mobilization	LS	1	\$50,000.00	\$50,000.00
Restoration	LS	1	\$5,000.00	\$5,000.00
Erosion Control	LS	1	\$3,000.00	\$3,000.00
Utility Relocation	LS	1	\$30,000.00	\$30,000.00
R/W Allowance	LS	1	\$15,000.00	\$15,000.00
Excavation for Structure	LS	1	\$40,000.00	\$40,000.00
Removal of Bridge Superstructure	SY	180	\$120.00	\$21,600.00
Bridge Approach Slab	SY	113	\$300.00	\$34,000.00
Pedestrian Fence	LF	142	\$200.00	\$28,400.00
Slope Protection	LS	1	\$10,000.00	\$10,000.00
Substructure - Widening and Repair	LS	1	\$90,000.00	\$90,000.00
Superstructure Replacement	SY	276	\$325.00	\$89,700.00
Steel Wide Flange Beams - Remove,	EA	72	\$2,600.00	\$187,200.00
Repair and Replace				
	C	onstruction	n Sub-Total =	\$663,900.00
		Contingen	cies at 20% =	\$132,780.00
				\$796,680.00
	-			\$95,601.60
	C			\$71,701.20 \$963,982.80
	Removal of Improvements Earthwork Pavement Traffic Control Mobilization Restoration Erosion Control Utility Relocation R/W Allowance Excavation for Structure Removal of Bridge Superstructure Bridge Approach Slab Pedestrian Fence Slope Protection Substructure - Widening and Repair Superstructure Replacement Steel Wide Flange Beams - Remove,	Removal of Improvements Earthwork Pavement Traffic Control Mobilization Restoration LS Restoration LS Utility Relocation R/W Allowance Excavation for Structure Removal of Bridge Superstructure Bridge Approach Slab Pedestrian Fence Slope Protection Substructure - Widening and Repair Superstructure Replacement SY Steel Wide Flange Beams - Remove, Repair and Replace	Removal of Improvements Earthwork Pavement Pavement SY 200 Traffic Control Mobilization Restoration Erosion Control Utility Relocation R/W Allowance Excavation for Structure Removal of Bridge Superstructure Bridge Approach Slab Pedestrian Fence Slope Protection Substructure - Widening and Repair Superstructure Replacement SY Tension Sy 113 Superstructure Replacement Sy 276 Steel Wide Flange Beams - Remove, Repair and Replace Construction Construction Construction Construction	Removal of Improvements LS 1 \$15,000.00 Earthwork LS 1 \$5,000.00 Pavement SY 200 \$75.00 Traffic Control LS 1 \$15,000.00 Mobilization LS 1 \$50,000.00 Restoration LS 1 \$3,000.00 Erosion Control LS 1 \$3,000.00 Utility Relocation LS 1 \$30,000.00 R/W Allowance LS 1 \$15,000.00 Excavation for Structure LS 1 \$40,000.00 Removal of Bridge Superstructure SY 180 \$120.00 Bridge Approach Slab SY 113 \$300.00 Pedestrian Fence LF 142 \$200.00 Slope Protection LS 1 \$10,000.00 Substructure - Widening and Repair LS 1 \$90,000.00 Superstructure Replacement SY 276 \$325.00 Steel Wide Flange Beams - Remove, EA 72

Federal Share @ 80% = \$771,186

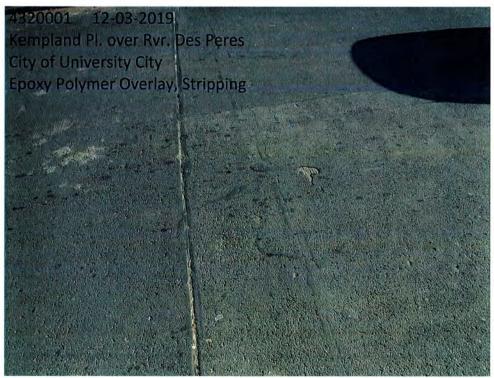
Local Share @ 20% = \$192,797

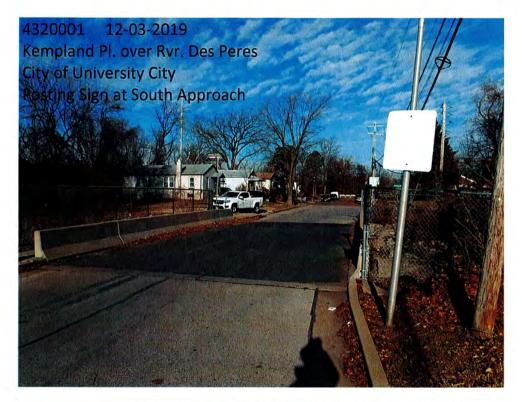
EWGCC Application Fee (1/2% of Federal Funds Requested) = \$3,856

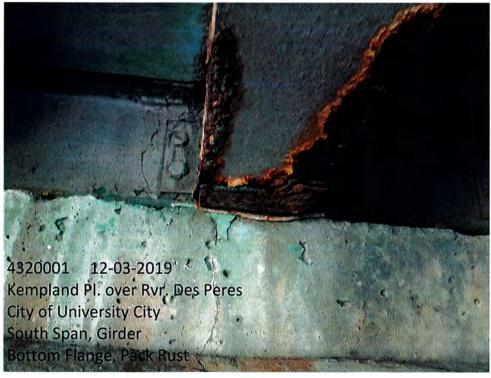








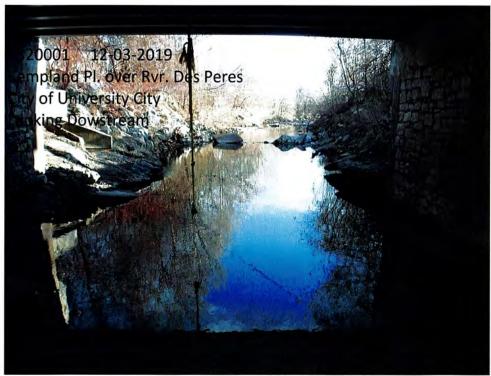






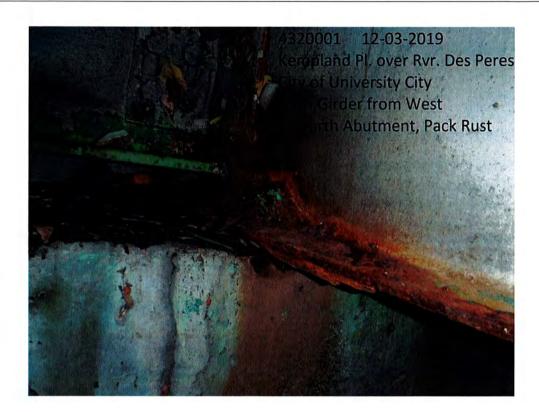








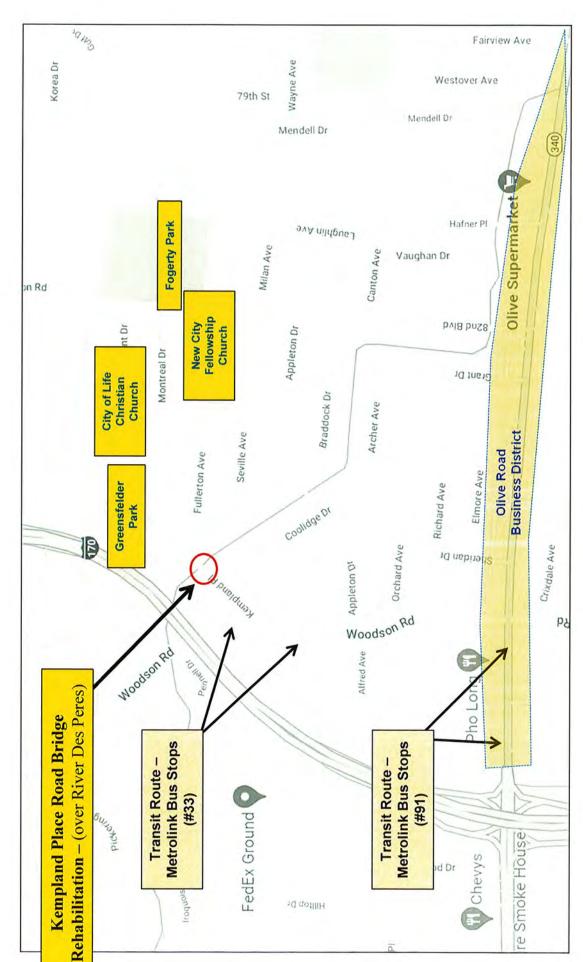




City of University City - Detailed Map

STP Project - Kempland Place Road Bridge Rehabilitation Project

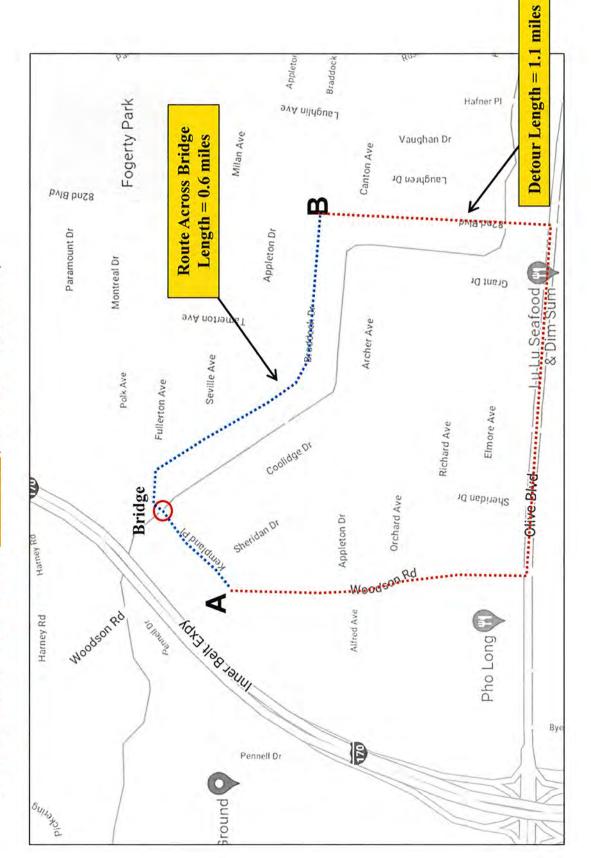
Transit Routes, Activity Centers, and Schools

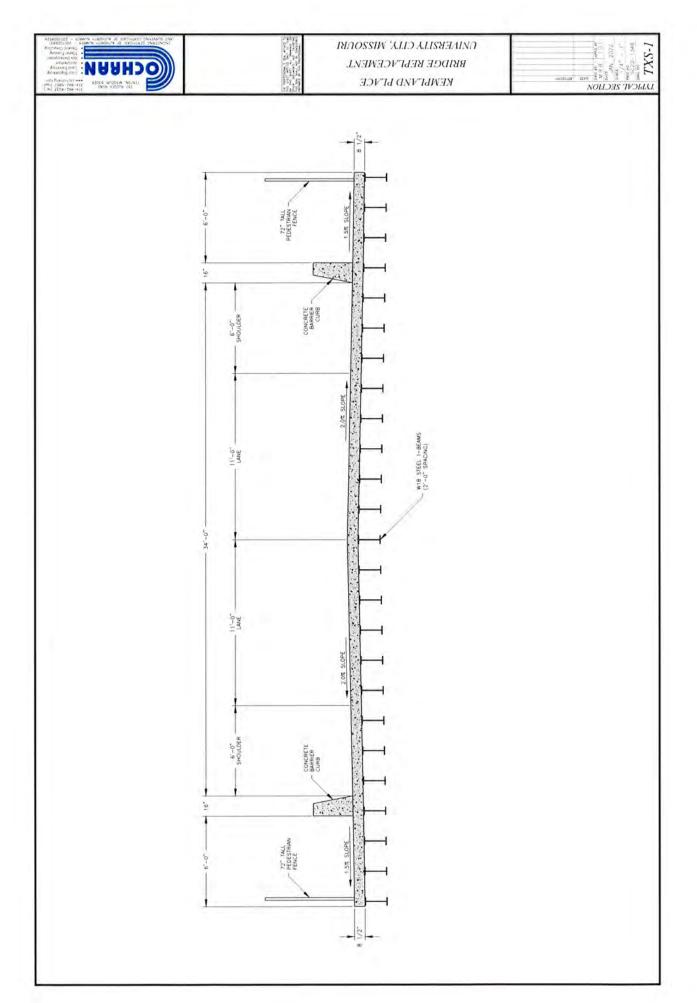


City of University City - Bridge Detour Length Calculation

STP Project Limits:

- Kempland Place Road Bridge Rehabilitation Project
- Out of Distance Travel = 0.5 miles (1.1 miles 0.6 miles)









December 20, 2019 1:39:07pm

County: ST. LOUIS Bridge: 4320001 1 23777 District: SL NONSTATBR Class: Federal ID: GENERAL STRUCTURE INFORMATION 00000 P-LOAD POSTED W/RESTRICT [5D] Route [41] Structure Status UNIVERSITY CITY CITY 75220 SO TO RO [4] Place Code [9] Location RVR DES PERES [22] Owner : CITY [6] Features Intersected KEMPLAND PLACE ULOCAL. [7] Facility Carried [26] Functional Classification: 38 40 50.73 (DMS) [16] Latitude CITY [21] Maintenance Responsibility: 90 21 18.85 (DMS) 0.10 MILES [17] Longitude [11] Milepoint AGE AND SERVICE - GEOMETRIC DATA - MATERIAL [27] Year Built 1950 [106] Year Reconstructed 51 FT. 24 FT 0 IN [49] Structure Length [51] Bridge Width ! [32] Approach Roadway Width: 30 FT 0 IN 31 FT 2.4 IN [52] Deck Width : WATERWAY [42B] Type of Service Under [28A] Lanes On 2 [19] Detour Length 0.62 MILES [28B] Lanes Under 0 COMPONENTS # SPANS PRED MATERIAL CONSTRUCTION MAIN SERIES STEEL WIDE FLANGE GIRDERS 3 X REINCONC CIP [107] Deck Type **EPOXYPOLYM EPOXYPOLYM** [108A] Wearing Surface : NOTAPPLIC [108B] Membrane NONE **EPOXYPOLYM** [108C] Deck Protection COATREBAR AADT INFORMATION 2.100 2018 [109] AADT Truck [29] AADT on Structure [30] Year 2,835 2038 2-WAY TRAFFIC [114] Future AADT [102] Direction of Traffic [115] Year STRUCTURE POSTING FIELD POSTING Problem Code Problem Direction Code S-3 WEIGHT LIMIT 35 TONS. Category: Ton 1: 35 Ton 2 Ton 3 APPROVED POSTING Category: S-1 NO POSTING REQUIRED Ton 1 COMPUTER GENERATED DEFICIENCY AND EVALUATION ITEMS NOTE: The items listed in this section are updated whenever computer edits are ran on a structure after the inspection updates have been entered in to TMS Rated Item Rating Rating Date 5-BETTER THAN MINIMUM 12/24/2013 [Item 67] Structure Evaluation Rating: 2-BASICALLY INTOLRBLE REQ 6/6/2002 [Item 68] Deck Geometry Rating: N-NOT APPLICABLE 3/1/2002 [Item 69] Underclearance: Sufficiency Rating: 67.8% 12/24/2013 FUNCTIONAL. 6/6/2002 Deficiency: PARTIAL 5/29/2019 **Funding Eligibility:** 72 FT. 5/29/2019 Estimated New Structure Length: \$187,977 5/29/2019 **Estimated Structure Cost:** \$281,965 5/29/2019 **Estimated Total Project Cost:** 2019 5/29/2019 Year of Cost Estimate: NOTE: The above structure length and cost estimates are computer generated using algorithms in the TMS system. These algorithms are generalized to use NBI items to come up with a new structure length and width to calculate a new area which is taken times a representative cost per square foot. The actual structure size and cost may vary significantly from these numbers once site specific engineering is done



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County: ST. LOUIS District: SL Class: Bridge: Federal ID: ****STRUCTURE GENERAL INSPECTION**** [90] Inspection Type: GENERAL [91] Designated Frequency: 24 Inspection Responsibility: Inspection Date: 12/3/2019 ** Calculated Frequency: 24 Element Inspection Required: NO ** If designated interval is exceeded, then a comment providing justification must be added. Exceeding the interval by more than one month requires Bridge Division approval. **General Inspection Comments** Inspector Team Leader Organization RYAN SEMAR X MODOT ZACHARY EVANS MODOT ****UNDERWATER INSPECTION**** Inspection Category: SHALLOW-WADE Inspection Responsibility: DISTRICT [92B] Designated Frequency: 60 Inspection Date: 12/3/2019 **Calculated Frequency: * If designated interval is exceeded, then a comment providing justification must be added. Exceeding the interval by more than one month requires Bridge Division approval. **Underwater Inspection Comments** Inspector Team Leader Organization RYAN SEMAR X MODOT ZACHARY EVANS MODOT ****SPECIAL INSPECTION**** Inspection Category: CHANNEL CROSS SECTIONS [92C] Designated Frequency: 120 Inspection Responsibility: Inspection Date: 5/22/2015 **Calculated Frequency: * If designated interval is exceeded, then a comment providing justification must be added. Exceeding the interval by more than one month requires Bridge Division approval. Special Inspection Comments Inspector Team Leader Organization LAURA CAMPBELL MODOT MATTHEW GEIGER MODOT ****OTHER SPECIAL INSPECTIONS**** Category Frequency Calculated Frequency** Inspection Responsibility NBI

** If designated interval is exceeded, then a comment providing justification must be added. Exceeding the interval by more than one month requires Bridge Division approval.



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County: ST LOUIS

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****GENERAL COMMENTS AND CONDITION RATINGS****

General Comments:

(CAMPBL1, 12/18/2015)--UNIVERSITY CITY: 3-SPAN, (12)MULTI SIZED STRINGERS W/ CONTINUOUS CIP CONC DECK (W/ EPO).

[Item 58]--Deck Condition Rating:

6-SATISFACTORY CONDITION

Rating Date: 12/18/2015

Deck Rating Comments

(CAMPBL1, 12/18/2015)-- FEW T-CRACKS WITH EFFLORESCENCE IN LEFT SIDEWALK OVERHANG.

(CAMPBL1, 12/18/2015)--MANY MINOR T-CRACKS AND LT EFFL & MINOR LEACHING IN BOTTOM OF DECK.

(SEMARRI, 12/18/2019)--EPOXY POLYMER OVERLAY PLACED IN 2002. EPO IN POOR CONDITION,- FEW MINOR T & L CRACKS REFLECTING THRU & MULTIPLE MINOR AREAS STRIPPING

[Item 59]--Superstructure Condition Rating:

5-FAIR CONDITION

Rating Date: 12/24/2013

Superstructure Rating Comments

(CAMPBL1, 12/18/2015)--MEDIUM PAINT PEELING

(SEMARR1, 12/27/2017)--GIRDERS OVERCOATED WITH CALCIUM SULFONATE ON 11/2001

(SEMARR1, 12/18/2019)--SOUTH SPAN, GIRDERS AT SOUTH INT. BENT, TOP FLANGE, RUST.

SOUTH SPAN, GIRDERS 4, 5, 8, 9 AND 10 AT SOUTH ABUTMENT, BOTTOM FLANGE, MOD PACK RUST

NORTH SPAN, GIRDERS 4-10, TOP FLANGE RUST.

NORTH SPAN, GIRDERS 5-12 AT NORTH ABUTMENT, BOTTOM FLANGE, MODERATE PACK RUST.

(SEMARR1, 12/18/2019)--MINOR SECTION LOSS IN GIRDERS 5,6,8,10,11,12 FROM WEST IN WEB AT NORTH ABUT W/ MOD PACK RUST FOR LOWER 3" X 6" LONG.

MODERATE PACK RUST & INT SECTION LOSS IN BOTTOM FLANGE ALL GIRDERS, SOUTH SPAN @ SOUTH ABUTMENT.

INT SECTION LOSS IN LOWER 3" OF WEB @ GIRDER END SOUTH SPAN G4 FROM WEST.

[Item 60]--Substructure Condition Rating:

6-SATISFACTORY CONDITION

Rating Date: 12/19/2007

Compass Direction:

SOUTH to NORTH

Substructure Rating Comments

(GEIGEM1, 12/24/2013)--MINOR N ABUT SPALL AT BEARING.

(CAMPBL1, 12/18/2015)--STONE WEB WALLS.

(CAMPBL1, 12/18/2015)--MODERATE VERTICAL CRACK ON SOUTH INTERIOR BENT W/ LT RUST STAINS

(CAMPBL1, 12/18/2015)--FEW MINOR SPALLS W/ REBAR EXPOSED AT S INT BT.

(SEMARR1, 12/18/2019)--UNFORMED REPAIRS TO INTERIOR BENT CAPS - MOD HORIZONTAL CRACKS UNDER BEARING AND MINOR DELAMS IN PATCH AREAS; MINOR RUST STAINS. MINOR SPALLS/DELAMINTIONS.

(SEMARR1, 12/18/2019) -- SOUTH ABUTMENT, MINOR DELAMINATIONS AND VERTICAL CRACKS WITH EFFLORESCENCE

[Item 61]--Channel Condition Rating:

6-WIDESPREAD MINOR DAMAGE

Rating Date: 12/17/2003

Rating Comments

(GEIGEMI, 12/24/2013)—GRAVEL DEPOSIT UNDER BRIDGE PUSHES CHANNEL AT S INT BT W/ MINOR UNDERMINING OF GROUTED SLOPE (GEIGEMI, 02/24/2016)—LARGE CONCRETE BLOCKS & DEBRIS IN CHANNEL CAUSING MINOR FLOW RESTRICTION.



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County: ST LOUIS District: SL NONSTATBR Bridge: 4320001 1 23777 Class: Federal ID: N-NOT APPLICABLE Rating Date: 03/01/2002 [Item 62]--Culvert Condition Rating: Rating Comments



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County: ST. LOUIS Class: NONSTATBR 23777 District: SL Bridge: 4320001 1 Federal ID: ****APPRAISAL RATINGS**** Rating Date: 03/01/2002 [Item 36A]--Bridge Railing Appraisal: MEETS CURRENT STANDARDS-1 Rating Comments (ALLBRD1, 12/19/2007)--R.C. SAFETY BARRIER NOT PROVIDED-0 [Item 36B]--Transition Railing Appraisal: Rating Date: 03/01/2002 Rating Comments NOT PROVIDED-0 Rating Date: 03/01/2002 [Item 36C]--Approach Railing Appraisal: Rating Comments NOT PROVIDED-0 Rating Date: 03/01/2002 [Item 36D]--Rail End Treatment Appraisal: Rating Comments Rating Date: 03/01/2002 [Item 71]--Waterway Adequacy: DECK ABOVE FLOOD ELEV Rating Comments 8-VERYGOOD Rating Date: 03/01/2002 [Item 72]--Approach Roadway Alignment: Rating Comments (SEMARR1, 12/18/2019) -- NO SPEED REDUCTION 8-STABLE FOR CALCULATED Rating Date: 12/15/2009 [Item 113] -- Scour Assessment: Type of Scour Evaluation: Rating Comments (SEMARR1, 12/18/2019) -- NO SCOUR OBSERVED Work Comments: (GEIGEM1, 12/24/2013)--FLUSH DECK YEARLY (GEIGEM1, 12/24/2013)-REMOVE GRAVEL DEPOSIT UNDER BRIDGE TO REALIGN CHANNEL. (GEIGEM1, 12/24/2013)--MUDJACK VOID UNDER SIDEWALK AT NW CORNER. (CAMPBL1, 12/18/2015)--REPLACE SILICONE JOINT AT NORTH ABUT LEADING TO RUSTING GIRDER ENDS W/ PREFORMED COMPRESSION JOINT SEAL (CAMPBL1, 12/18/2015) -- CLEAN & PAINT RUSTY WEBS & FLANGES AT GIRDER END.

County = ST LOUIS and Design_No = 4320001 and District = SL

(SEMARR1, 12/18/2019) -- CONSIDER NEW EPOXY OVERLAY

(CAMPBL1, 12/18/2015)--HOT POUR LEAKING DECK/APPR JOINTS @ SOUTH ABUTMENT LEADING TO RUSTING GIRDER ENDS



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