



MEETING OF THE CITY COUNCIL  
CITY OF UNIVERSITY CITY  
CITY HALL, Fifth Floor  
6801 Delmar Blvd., University City, Missouri 63130  
**Monday, August 11, 2025**  
6:30 p.m.

**AGENDA**

**A. MEETING CALLED TO ORDER**

**B. ROLL CALL**

**C. APPROVAL OF AGENDA**

**D. PROCLAMATIONS** (Acknowledgement)

**E. APPROVAL OF MINUTES**

1. July 14, 2025 Draft Regular Meeting Minutes

**F. APPOINTMENTS to BOARDS AND COMMISSIONS**

1. Lorraine Hall is nominated for appointment to the Senior Commission by Councilmember Steve McMahon.
2. Jane Schaefer is nominated for appointment to the Arts and Letters Commission by Mayor Terry Crow.
3. Hope Horn is nominated for appointment to the Arts and Letters Commission by Councilmember Dennis Fuller.

**G. SWEARING IN TO BOARDS AND COMMISSIONS**

1. Ivy Jackson Davis was sworn in to the Senior Commission on July 21<sup>st</sup> in the clerk's office.
2. Shannon McDonnell was sworn in to the Pension Board on July 22<sup>nd</sup> in the clerk's office.

**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 **no later than 12:00 p.m. the day of the meeting.** Comments may be sent via email to: [councilcomments@ucitymo.org](mailto:councilcomments@ucitymo.org), 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 **name and address must be provided.** 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. COUNCIL COMMENTS**

**J. PUBLIC HEARINGS**

1. none

**K. CONSENT AGENDA (1 voice vote required)**

1. Right-of-Way Easement Deeds to St. Louis County for Olive and Kingsland Road Improvement Project
2. St. Louis County Easement at 716 Kingsland Avenue
3. Police Department purchase of a 2025 Dodge Durango and 2025 Ram Laremie
4. EDRST FY26 Funding
5. Pershing Avenue Project-STP-5402(620)- M & H Concrete Contractors Inc.

**L. CITY MANAGER'S REPORT – (voice vote on each item as needed)**

1. City Manager Updates
2. Agreement (Navigate) - Driving Range Project

**M. UNFINISHED BUSINESS (2<sup>nd</sup> and 3<sup>rd</sup> readings – roll call vote required)**

- none

## **N. NEW BUSINESS**

### ***Resolutions (voice vote required)***

1. **Resolution 2025-09** - A Resolution amending the fiscal year 2024-2025 (FY25) Budget – Amendment # 3 and appropriating said amounts
2. **Resolution 2025-10** – A Resolution for Municipal Park Grant – Heman Park

### ***Bills (Introduction and 1<sup>st</sup> reading - no vote required)***

3. **BILL 9573** - AN ORDINANCE AMENDING CHAPTER 110 OF THE UNIVERSITY CITY MUNICIPAL CODE, RELATING TO ADMINISTRATION, BY REPEALING SECTION 110.040 THEREOF, RELATING TO DISCLOSURE OF CONFLICTS OF INTEREST, AND ENACTING IN LIEU THEREOF A NEW SECTION TO BE KNOWN AS "SECTION 110.040 DISCLOSURE OF CONFLICTS OF INTEREST."
4. **BILL 9574** – AN ORDINANCE APPROVING A FINAL PLAT FOR A MINOR SUBDIVISION OF LAND AT 7498 DELMAR BOULEVARD.

## **O. COUNCIL REPORTS/BUSINESS**

1. Board and Commission appointments needed
2. Council liaison reports on Boards and Commissions
3. Boards, Commissions and Task Force minutes
4. Other Discussions/Business
  - a) **Baseball Fence at Heman Park Jack Buck Field**  
(Requested by Councilmembers Smotherson and Brenner)

## **P. CITIZEN PARTICIPATION (continued if needed)**

## **Q. COUNCIL COMMENTS**

## **R. EXECUTIVE SESSION (roll call vote required)**

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.

## **S. ADJOURNMENT**

The public may also observe via:

Live Stream via YouTube: [https://www.youtube.com/channel/UCyN1EJ\\_-Q22918E9EZimWoQ](https://www.youtube.com/channel/UCyN1EJ_-Q22918E9EZimWoQ)

### **NOTE (6/20/25 Update):**

- Effective Monday, June 23<sup>rd</sup> – the EAST parking lot and entrance from Sgt. Mike King Dr. (wood ramp) will be **CLOSED**.
- Parking and handicap entrance to the building will resume on the WEST side parking lot (Trinity Ave.).
- **The only entrance for City Council meetings will be via the WEST side door (Trinity Ave.)**

Posted August 8, 2025.

**MEETING OF THE CITY COUNCIL**  
CITY OF UNIVERSITY CITY  
CITY HALL, Fifth Floor  
6801 Delmar Blvd., University City, Missouri 63130  
**Monday, July 14, 2025**  
6:30 p.m.

**AGENDA**

**A. MEETING CALLED TO ORDER**

At the Regular Session of the City Council of University City held on Monday, July 14, 2025, Mayor Terry Crow called the meeting to order at 6:30 p.m.

**B. ROLL CALL**

In addition to the Mayor, the following members of Council were present:

Councilmember Stacy Clay  
Councilmember John Tieman  
Councilmember Steven McMahon  
Councilmember Lisa Brenner  
Councilmember Dennis Fuller  
Councilmember Bwayne Smotherson; (*excused*)

Also in attendance were City Manager, Gregory Rose; City Attorney, John Mulligan, Jr.; Director of Finance, Keith Cole, and Director of Planning & Zoning, Dr. John Wagner.

**C. APPROVAL OF AGENDA**

Councilmember Clay requested that Item K (3) be moved to the City Manager's Report, it was seconded by Councilmember Brenner, and the motion carried unanimously.

Councilmember Tieman moved to approve the amended agenda, it was seconded by Councilmember Clay, and the motion carried unanimously.

**D. PROCLAMATIONS (Acknowledgement)**

None

**E. APPROVAL OF MINUTES**

1. June 16, 2025, Draft Study Session Minutes (FY26 Operating Budget and CIP), was moved by Councilmember McMahon, it was seconded by Councilmember Tieman, and the motion carried unanimously.
2. June 23, 2025, Draft Regular Meeting Minutes were moved by Councilmember Fuller, it was seconded by Councilmember Brenner, and the motion carried unanimously.

**F. APPOINTMENTS TO BOARDS AND COMMISSIONS**

None

**G. SWEARING IN TO BOARDS AND COMMISSIONS**

1. Garrie Burr was sworn in to the Senior Commission on June 16<sup>th</sup> in the clerk's office.

**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.***

Written comments must be received **no later than 12:00 p.m. on the day of the meeting.** Comments may be sent via email to: [councilcomments@ucitymo.org](mailto:councilcomments@ucitymo.org), or mailed to the City Hall – 6801 Delmar Blvd. – Attention, City Clerk. Such comments will be provided to the 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 that when submitting your comments, a **name and address must be provided.** Please also note whether your comment is on an agenda or a non-agenda item. If a name and address are not provided, the comment will not be recorded in the official record.

### **Citizen Comments**

#### **Hannah Brick, 1079 Wilson Avenue, U City, MO**

Ms. Brick stated that every month on Wilson Avenue is difficult, but this past month was particularly emotional with the news of flooding in Texas and the devastation it caused for so many families. My family has lost time, personal property, and sentimental heirlooms as a result of the numerous floods that occurred in our home, but I am extremely grateful that we still have our lives.

I am also grateful to Dr. Wagner and Mr. Girdler, who were able to help us restore internet service a few days after I spoke at your last meeting, which allows us to safely track the rainfall and river gauges. As with many rain events, their anxiety makes it difficult to do anything else, so on July 9th, they watched the river rise to 8.36 feet through their storm door. Her husband even walked up and down Wilson, clearing debris from storm drains to facilitate the drainage on their street. She stated that July 26th will mark the three-year anniversary of the flooding that occurred throughout U City. But even though July is a particularly difficult month, it has been three years of difficulty sleeping, anxious data tracking, and daydreaming about what their lives could look like with safe housing.

Last fall, the river rose above 10 feet in August, October, and November, where it topped 14 feet, spilling onto Wilson Avenue and into their home. And even though the summer rains will soon be over, a review of the data shows that there are very few safe months for the residents on Wilson. Ms. Brick stated that events like we saw in Texas renew people's understanding of the importance of FEMA and flood safety projects. So, while she is grateful for the support they have received, she is deeply saddened by the reality that requiring a response from FEMA means that the lives of those families in Texas will be put on hold for years, just like theirs has been.

Please continue to keep Wilson Avenue and the buyout in your conversations, and please continue to keep the families on Wilson updated on the progress of this project. Ms. Brick stated that her husband sends his regrets for being unable to be in attendance, but they hope that they will not have to suffer any additional losses or mark another flood anniversary in their home on Wilson Avenue. Thank you.

#### **Tom Sullivan, 751 Syracuse, U City, MO**

Mr. Sullivan stated last Friday the cars on his side of Syracuse were ticketed for parking when street sweeping is taking place. What a cheap shot that was. The signs say "*No parking on the 1st Friday of the month*", but how many people would think about that since the 1st Friday fell on July 4th? Sweeping could have easily been moved to the next Friday because it's obvious that the City is not concerned about keeping the streets clean. From March through December, cleaning has been reduced from once a week to once a month. As a result, people have gotten out of the practice or simply forgotten about this policy, and like those dinky north county municipalities, U City is taking advantage of that by shaking down its citizens for ticket revenue.

Mr. Sullivan stated not long ago, he mentioned that there were streetlight poles with covers missing at the base. This is a dangerous situation in that the covers protect the high-voltage wires. Electrical tape was put around one, but the others were ignored. Years back, a seven-year-old boy was electrocuted when he became curious about these exposed wires, and the editor of the *Post Dispatch* wrote a scathing column about that indifference, entitled "*Shrugging off a Child's Death*". For that reason, I'll mention them again: 739 Westgate, 6840 Vernon, and the southeast corner of Westgate and Vernon.

There are still several streetlights out around the City that I reported on months ago: Olive and Kingsland; three more across the street, Chamberlain, and Syracuse.

Tree branches from the May tornado still need to be picked up on Cates east of Westgate, Ackert Park walkway, and the north end of the median on Leland.

The final issue is dumpsters. There are numerous locations throughout the east side of the City where there are damaged or missing lids; Heman by Metcalf Park, in the alley between Heman and Leland, one behind 730 Leland, and several in the alley behind the 6600-6700 block of Bartmer. Thank you.

#### **I. COUNCIL COMMENTS**

Councilmember Clay stated that although the City does have a handful of streetlights they maintain, when dealing with the streetlights on his street, his understanding was that Ameren has jurisdiction over most of the lights throughout the community, and the City is merely a porter for Ameren. Is that correct, Mr. Rose?

Mr. Rose stated that is correct, the overwhelming majority of streetlights in U City are owned by Ameren. The proper procedure for reporting problems was included in a recent edition of *ROARS*. But he would be happy to redistribute that article in the City's weekly community reports.

Councilmember Clay stated that after being on Council for almost eight years, he has come to understand this reality in dealing with their utility partners; the City is treated like any other customer of MSD, Ameren, and Spire. Its requests are noted and responded to when the utility wishes to respond. He stated that he has personally tried to advocate with MSD on behalf of residents, and even employed the City Manager, believing there would be some heft associated with doing so, but he was sadly mistaken. The City's pleas to its utility partners are handled in the same manner as any other customer's plea. And frankly, there have been times when residents have gotten faster responses than the City has. So, while he certainly hears and understands the frustration associated with slow responses to problems with streetlights and other utilities, this is an area where the City has no dominion.

Mr. Rose stated that is correct. The only utility the City provides is solid waste collection.

#### **J. PUBLIC HEARINGS**

None

#### **K. CONSENT AGENDA - (1 voice vote required)**

1. Ratification – Emergency Storm Cleanup Expenses #2
2. Annual Cooperative Salt Purchase
3. State of Missouri Public Assistance - Grant (Sub-grantee/Applicant) Sub-recipient Close Out Certification Form - FEMA Project 4490 DR-MO; *(moved to City Manager's Report)*

Councilmember Clay moved to approve Items 1 and 2 of the Consent Agenda, it was seconded by Councilmember McMahan, and the motion carried unanimously.

#### **L. CITY MANAGER'S REPORT – (Voice vote on each item as needed)**

1. State of Missouri Public Assistance - Grant (Sub-grantee/Applicant) Sub-recipient Close Out Certification Form - FEMA Project 4490 DR-MO  
Mr. Rose stated staff is recommending Council's approval for the Mayor to be a signatory on the State of Missouri Public Assistance Certification Form, and Mr. Cole will explain what this document is.

Mr. Cole stated this form is part of the closeout process for Project 4490 DR-MO, for COVID assistance. The City received a grant for roughly \$99,000 in 2021, and a signature of the City's senior elected official is needed to complete the process.

Councilmember Clay stated that he had received several questions from residents who noticed that this was a FEMA Project, and wanted to staff to clarify that this was strictly related to COVID.

However, it is noteworthy that the City received these funds in 2021, and it is just now being closed out, which is a sad reminder for everyone about the speed at which our state and federal partners move.

Councilmember Tieman moved to approve, it was seconded by Councilmember Clay, and the motion carried unanimously.

**2. City Manager Updates**

None

**3. Storm Debris Removal from Heman Park**

Mr. Rose stated staff is recommending that Council consider the award of a contract to AgriCycle for the removal of storm debris from Heman Park. AgriCycle's bid of \$12,550 was the lowest and best of the three bids received.

Councilmember Clay stated that whenever he sees a bid that is appreciably lower than the others, he's always curious to know if the scope of work being performed is commensurate with the City's expectations. Mr. Girdler stated after receiving the proposal, staff contacted the company again to ensure that they intended to comply with the scope of work identified in the RFP. They reaffirmed their proposal and noted that it also included grind-up and haul-away services.

Councilmember Fuller moved to approve, it was seconded by Councilmember McMahon, and the motion carried unanimously.

**4. Site Plan Review – SPR-25-04 Site Development Plan Approval for 7940 Olive Boulevard for a self-service laundromat.**

Mr. Rose stated staff is recommending that Council approve the Site Plan Review for a self-service laundromat at 7940 Olive Boulevard.

Dr. Wagner stated, as you can tell by the images, this site, which sits next to the River de Peres, is somewhat difficult to make use of, and if approved, the Applicant intends to clean up the areas around the river. Several highlights include the elimination of one curb cut and the use of native landscaping, particularly in the southern portion of the property, where it tapers down. This plan is consistent with the Comprehensive Plan and Economic Development Strategy, and both the owner and architect are here to answer any questions.

Councilmember Clay stated here again, he received questions about the use of this site, which is east of the old Seafood City complex. When thinking about the Olive Development, a laundromat may not necessarily be the first thing that comes to mind. However, because of the site's odd shape, he thinks this will be a fine amenity for the community.

Dr. Wagner added that it is also going to be a nice-looking building.

Councilmember Brenner asked if any consideration had been given to the potential for flooding in this area? Dr. Wagner stated that although he does not believe this site was flooded three years ago, the Applicant has agreed to comply with all of the floodplain regulations.

**Alan Levine - Levine & Associates Architects, 2025 S. Brentwood Blvd.**

Mr. Levine stated that a review of the FEMA and St. Louis County maps indicates that this site is neither in the floodway, which is the channel, nor the floodplain. A portion of the parking lot is in the floodplain, but the regulations allow for a parking lot to be built there. But the building itself is well away from any of the flood zones.

Councilmember Fuller stated that although his comment is not specific to this business, the development that is occurring in this area continues to beg for some sort of pedestrian crossing on Olive. So, he'd like to put that out there in the wind.

Dr. Wagner stated this plan may be the impetus for meeting with the folks at MoDOT to talk about some of the issues on Olive Blvd, so this could certainly be added to those conversations.

Councilmember Brenner noted that Councilmember Smotherson had recently met with MoDOT, and she believes that some ideas about including crosswalks were discussed.

Mr. Mulligan stated with respect to this application, Chapter 605 of the Code regulates self-service laundries and laundromats; specifically, their hours of operation, wherein it states that laundromats must be closed between midnight and 7 a.m. If the operator is seeking to have a 24-hour service, they must come before Council and demonstrate that the extended hours will not result in any noise, litter, or nuisance violations. The Council, in its discretion, may authorize extended hours during the licensing year, and thereafter, if the City Manager finds that there have been no violations, may authorize the continuation of those extended hours.

Dr. Wagner stated that the hours of operation had not been discussed with the owner, but he would certainly do so.

Councilmember McMahon moved to approve, it was seconded by Councilmember Tieman, and the motion carried unanimously.

**M. UNFINISHED BUSINESS - (Roll Call Vote Required on 2<sup>nd</sup> and 3<sup>d</sup> readings)**  
None

**N. NEW BUSINESS**  
***Resolutions - (Voice vote required)***  
None  
***Bills - (No vote required on introduction and 1<sup>st</sup> reading)***  
None

**O. COUNCIL REPORTS/BUSINESS**  
1. Board and Commission appointments needed  
2. Council liaison reports on Boards and Commissions  
3. Boards, Commissions, and Task Force minutes  
4. Other Discussions/Business

**P. CITIZEN PARTICIPATION (continued if needed)**  
None

**Q. COUNCIL COMMENTS**  
None

Councilmember Tieman moved to adjourn the Regular Session, it was seconded by Councilmember McMahon, and the motion carried unanimously.

**R. ADJOURNMENT**  
Mayor Crow thanked everyone for their participation and adjourned the meeting at 6:56 p.m.

LaRette Reese  
City Clerk, MRCC

**From:** Hannah Bisch <hannah.bisch@gmail.com>  
**Sent:** Monday, July 14, 2025 8:31 AM  
**To:** Council Comments Shared  
**Cc:** Liam Briick  
**Subject:** Citizen comment 7/14

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning LaRette,

Please see the comment below for tonight's meeting.

Thank you!  
Hannah Briick

Dear Mayor Crow and Members of the City Council,

My name is Hannah Briick and I reside at 1079 Wilson Ave with my husband Liam.

Every month on Wilson Avenue is difficult, but this past one was particularly emotional with the news of the flooding in Texas. I would like to pause for a moment of silence for all of the lives lost.

As you can imagine, hearing news of floods anywhere brings back the trauma of our own experience. We have lost time, personal property, and sentimental heirlooms, but after hearing about the devastation of the flooding in Texas, and other recent floods in Illinois, New Mexico, and North Carolina, we are particularly grateful that we still have our lives after repeated flooding in our home.

We are so grateful to Dr. Wagner and Mr. Girdler, who were able to help us restore internet service in our home just a few days after I spoke at the last City Council meeting. We were able to more safely track the rainfall and river gauges this month. We observed the rain on July 9 from inside our storm door as the river rose to 8.36 feet.



As with many rain events, our anxiety made it difficult to do anything else while it rained. Liam put on a rain jacket and walked up and down Wilson, clearing debris from storm drains to facilitate drainage on our street. We were grateful and lucky that this storm came to a quick end and the river did not continue to rise and threaten our home.

In two weeks on July 26, we will mark the three year anniversary of the flooding on Wilson Avenue and throughout University City. It has been three years of difficulty sleeping, anxious data tracking, and daydreaming about what our lives could look like with safe housing. July is a particularly difficult month because of the anniversary, but reviewing the data shows that there are very few safe months for us on Wilson Ave. Last fall, the river rose above 10 feet in August, October, and November. In November it topped 14 feet and again spilled onto Wilson Avenue and into our home. Even though the summer rains will soon be behind us, the threat of flooding clearly will not be.

Events and devastation like that we saw in Texas earlier this month renew people's understanding of the importance of FEMA and flood safety projects. Every time I hear about a natural disaster requiring FEMA response, I am grateful for the support and deeply saddened, knowing that many families' lives will be put on hold for years as ours have been. Please continue to keep Wilson Avenue and the flood buyout in City Council conversations. Please continue to keep us and the other families on Wilson Avenue updated about the progress on this project. We hope that we will not have to suffer any additional losses or mark another flood anniversary in our house on Wilson.

Respectfully,  
Hannah Briick





CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM

NUMBER: <i>For City Clerk Use</i>	CA20250811-01
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SUBJECT/TITLE:

Right-of-Way Easement Deeds to St. Louis County for Olive and Kingsland Road Improvement Project

PREPARED BY:

Mirela Celaj, Public Works Director

DEPARTMENT / WARD

Public Works

AGENDA SECTION:

Consent

CAN ITEM BE RESCHEDULED?

CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:

City Manager recommends approval.

FISCAL IMPACT:

AMOUNT:

ACCOUNT No.:

FROM FUND:

TO FUND:

EXPLANATION:

The St. Louis County Department of Transportation and Public Works is working on a road improvement project at Olive Boulevard and Kingsland Avenue. Both are St. Louis County arterial roads. St. Louis County has requested two right-of-way easement deeds from University City that are necessary for the project

STAFF COMMENTS AND BACKGROUND INFORMATION:

See attached Staff Report

CIP No.

RELATED ITEMS / ATTACHMENTS:

Staff Report  
Right-of-Way Easement Deeds  
ROW Sheet  
Easement Donation Letters

LIST CITY COUNCIL GOALS (S):

Improved Infrastructure

RESPECTFULLY SUBMITTED:

City Manager, Gegory Rose

MEETING DATE:

August 11, 2025

## **AGENDA ITEM – STAFF REPORT**

**MEETING DATE:** August 11, 2025

**DEPARTMENT:** Public Works

**AGENDA SECTION:** Consent

**AGENDA ITEM TITLE:** Right-of-Way Easement Deeds to St. Louis County for Olive and Kingsland Road Improvement Project

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### **ADDITIONAL BACKGROUND INFORMATION:**

The St. Louis County Department of Transportation and Public Works is working on a road improvement project at Olive Boulevard and Kingsland Avenue. Both are St. Louis County arterial roads. St. Louis County has requested two right-of-way easement deeds from University City that are necessary for the project.

The first deed is for 6701 Kingsland Avenue (Parcel 11). University City owns the parcel, which is approximately 13,659 square feet. The easement area is approximately 2,251 square feet. The second deed is for 6664 Olive Boulevard (Parcel 43). University City owns the parcel, which is approximately 3,575 square feet. The easement area is approximately 531 square feet.

The easement areas are shown on the attached ROW Sheet. A third right-of-way easement necessary for the project is for property owned by the Land Clearance Redevelopment Authority of University City (LCRA) and is also shown on the ROW Sheet. It is for 6668 Olive Boulevard (Parcel 44). St. Louis County has requested a similar right-of-way easement deed from the LCRA.

St. Louis County has further requested that University City waive compensation for the easements and sign the attached two donation letters evidencing such waiver.

The University City Public Works Department has determined that the easement areas are not needed for other uses, and the City Manager has determined that waiver of compensation is appropriate.

Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 11

# RIGHT-OF-WAY EASEMENT DEED

**THIS RIGHT-OF WAY EASEMENT DEED IS AUTHORIZED BY ST. LOUIS COUNTY  
ORDINANCE NO. 28,923, 2023.**

**This Right-of-Way Easement Deed**, made and entered into this       day of       , 2025, by and between

City of University City, Missouri

of the County of St. Louis, State of Missouri, Grantor and

St. Louis County, Missouri  
41 South Central Avenue  
Clayton, MO 63105

of the County of St. Louis, State of Missouri, Grantee.

**Witnesseth**, that Grantor, for and in consideration of the sum of One Dollar No Cents (\$1.00) paid by Grantee, the receipt of which is hereby acknowledged, does by these presents remise, release and forever quitclaim unto Grantee, its successors and assigns, the following described right-of-way easement, situated in the County of St. Louis and State of Missouri, to-wit:

**RIGHT OF WAY EASEMENT**

**SEE ATTACHMENT "EXHIBIT A" Page 3**

Together with the following grant by the Grantor to the Grantee.

**To Have and to Hold** the same, together with all rights, immunities, privileges and appurtenances to the same belonging, unto Grantee, and to its successors and assigns, so that neither Grantor nor its successors and assigns or any persons on its behalf will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof.

**In Witness Whereof**, Grantor has executed these presents the day and year first above written.

CITY OF UNIVERSITY CITY, MISSOURI

Gregory E. Rose  
City Manager

Attest:

Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 11

STATE OF MISSOURI )  
 )  
COUNTY OF MISSOURI)

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me appeared Gregory E. Rose, to me personally known, who being by me duly sworn, did state that he is the City Manager of the City of University City, Missouri, an incorporated political subdivision of the State of Missouri, and said instrument was signed and sealed on behalf of said City, and said Gregory E. Rose acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_  
Notary Public

My term expires:\_\_\_\_\_

Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 11

Exhibit "A"

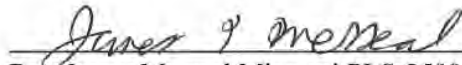
PROJECT NAME: Olive Blvd.  
PROJECT NUMBER: AR-1822  
PARCEL NUMBER: 11 New ROW  
OWNER: [Insert Owner Name(s)]

### NEW RIGHT OF WAY

A tract of land being part of Lot 1, Lot 2 and Lot 3 of Block 4 "Sadler Place Addition", according to instrument recorded in Plat Book 14 Page 77 of the Saint Louis County Records and being situated in U.S. Survey 378, Township 45 North, Range 6 East, Saint Louis County, Missouri and being more particularly described as follows:

Beginning at the intersection of the West line of Kingsland Avenue (60' Wide) according to instrument recorded in Plat Book 14 Page 77 of the Saint Louis County Records with the North line of Olive Blvd. (60' Wide) according to instrument recorded in Plat Book 14 Page 77 of the Saint Louis County Records; thence continuing along said North line, North 83 degrees 00 minutes 33 seconds West 63.63 feet to a point; thence departing said North line, North 06 degrees 59 minutes 27 seconds East 7.50 feet to a point; thence South 83 degrees 00 minutes 33 seconds East 18.00 feet to a point; thence North 51 degrees 59 minutes 27 seconds East 10.00 feet to a point; thence South 83 degrees 00 minutes 33 seconds East 5.50 feet to a point; thence North 30 degrees 17 minutes 10 seconds East 52.50 feet to a point; thence North 19 degrees 39 minutes 00 seconds East 29.00 feet to a point; thence North 12 degrees 58 minutes 04 seconds East 35.00 feet to a point; thence South 83 degrees 08 minutes 32 seconds East 2.00 feet to a point on the aforesaid West line of Kingsland Avenue; thence continuing along said West line, South 06 degrees 51 minutes 28 seconds West 125.90 feet to the point of beginning according to calculations based on plans prepared for Saint Louis County Project Number AR-1822 and containing 2,251 square feet more or less.

This property description does not constitute a property boundary survey, but has been written based on a property boundary survey prepared by the St. Louis County Department of Transportation.

  
By: James Merseal Missouri PLS-2590  
St. Louis County Department of Transportation  
1050 N. Lindbergh, St. Louis, MO 63132  
(314) 615-1175



Page 1 of 1

Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 43

## **RIGHT-OF-WAY EASEMENT DEED**

**THIS RIGHT-OF WAY EASEMENT DEED IS AUTHORIZED BY ST. LOUIS COUNTY  
ORDINANCE NO. 28,923, 2023.**

**This Right-of-Way Easement Deed**, made and entered into this       day of       , 2025, by and  
between

City of University City, Missouri  
of the County of St. Louis, State of Missouri, Grantor and

St. Louis County, Missouri  
41 South Central Avenue  
Clayton, MO 63105  
of the County of St. Louis, State of Missouri, Grantee.

**Witnesseth**, that Grantor, for and in consideration of the sum of One Dollar No Cents (\$1.00) paid by  
Grantee, the receipt of which is hereby acknowledged, does by these presents remise, release and forever  
quitclaim unto Grantee, its successors and assigns, the following described right-of-way easement, situated in  
the County of St. Louis and State of Missouri, to-wit:

### **RIGHT OF WAY EASEMENT**

**SEE ATTACHMENT “EXHIBIT A” Page 3**

Together with the following grant by the Grantor to the Grantee.

**To Have and to Hold** the same, together with all rights, immunities, privileges and appurtenances to the same  
belonging, unto Grantee, and to its successors and assigns, so that neither Grantor nor its successors and assigns  
or any persons on its behalf will hereafter claim or demand any right or title to the aforesaid premises, or any  
part thereof.

**In Witness Whereof**, Grantor has executed these presents the day and year first above written.

CITY OF UNIVERSITY CITY, MISSOURI

---

Gregory E. Rose  
City Manager

Attest:



Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 43

STATE OF MISSOURI    )  
                                  )  
COUNTY OF MISSOURI)

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me appeared Gregory E. Rose, to me personally known, who being by me duly sworn, did state that he is the City Manager of the City of University City, Missouri, an incorporated political subdivision of the State of Missouri, and said instrument was signed and sealed on behalf of said City, and said Gregory E. Rose acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_  
Notary Public

My term expires:\_\_\_\_\_

Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 43

Exhibit "A"


PROJECT NAME: Olive Blvd.  
PROJECT NUMBER: AR-1822  
PARCEL NUMBER: 43 RIGHT OF WAY

### RIGHT OF WAY

A tract of land being part of Lot 1 and Lot 2 of Block 3 "Vernon Place", a subdivision according to the instrument recorded in Plat Book 7 Page 49 of the Saint Louis County Records and being situated in U.S. Survey 378, Township 45 North, Range 6 East, Saint Louis County, Missouri and being more particularly described as follows:

Commencing at the intersection of the East line of Kingsland Avenue (60' Wide) according to instrument recorded in Plat Book 7 Page 49 of the Saint Louis County Records with the South line of Lot 1 of Block 3 "Vernon Place", a subdivision according to the instrument recorded in Plat Book 7 Page 49 of the Saint Louis County Records; thence continuing along said South line, South 83 degrees 00 minutes 12 seconds East 5.65 feet to the actual point of beginning; thence departing said South line, North 06 degrees 59 minutes 12 seconds East 7.50 feet to a point; thence North 29 degrees 54 minutes 16 seconds East 141.24 feet to a point on the South line of Olive Blvd. (Variable width); thence departing said South line, South 06 degrees 59 minutes 12 seconds West 26.00 feet to a point; thence North 83 degrees 00 minutes 33 seconds West 9.50 feet to a point; thence South 28 degrees 03 minutes 36 seconds West 119.59 feet to a point on the aforesaid South line of Lot 1; thence continuing along said South line, North 83 degrees 00 minutes 12 seconds West 2.50 feet to the actual point of beginning according to calculations based on plans prepared for Saint Louis County Project Number AR-1822 and containing 531 square feet more or less.

This property description does not constitute a property boundary survey, but has been written based on a property boundary survey prepared by the St. Louis County Department of Transportation.

  
By: James Gigliotti Missouri PLS-2040  
St. Louis County Department of Transportation  
1050 N. Lindbergh, St. Louis, MO 63132  
(314) 615-1175





**SAINT LOUIS COUNTY**  
Transportation and Public Works

March 19, 2024

Mr. Gregory Rose  
City Manager  
City of University City  
6801 Delmar Boulevard  
St. Louis, Missouri 63130

RE: Acquisition of Right-of-Way  
Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 11  
Address of Property Affected:  
6701 Olive Boulevard

Dear Mr. Rose:

As you are aware, St. Louis County Department of Transportation and Public Works is please to inform you of road improvement project planned for your area. This Department has prepared the enclosed engineering drawings, which indicate the extent to which your property will be affected.

We do want to inform you that you do have the right to receive compensation for the land in question, as determined by an appraisal for the property rights needed from your property. We have enclosed a *Right of Way Acquisition* leaflet for your review. This will explain the process which must be followed to acquire the necessary property rights.

Due to the benefits to be derived from the project, we are hopeful we can reach an agreement for the City of University City to donate approximately 2,251 square feet of Right-of-Way (ROW) necessary to accomplish the road improvement. If you are agreeable to the exchange as proposed, we would appreciate you acknowledging this agreement and waiver of compensation by signing below.

We appreciate your support and look forward to the continuation of our road improvement project. Should you have any further questions or concerns, please feel free to contact Robert Kirk, Right-of-Way Representative at (314) 615-8580.

Regards,

  
Stephanie Leon Streeter, P.E.  
Director

---

Gregory Rose  
City Manager  
City of University City

Date

**OPPORTUNITY  
CENTRAL**



**SAINT LOUIS COUNTY**  
Transportation and Public Works

June 10, 2025

Mr. Gregory Rose  
City Manager  
City of University City  
6801 Delmar Boulevard  
St. Louis, Missouri 63130

RE: Acquisition of Right-of-Way  
Olive Boulevard Resurfacing  
St. Louis County Project No. AR-1822  
Federal Project No. STP-5526 (651)  
Parcel No. 43  
Address of Property Affected:  
6664 Olive Boulevard

Dear Mr. Rose:

As you are aware, St. Louis County Department of Transportation and Public Works is please to inform you of road improvement project planned for your area. This Department has prepared the enclosed engineering drawings, which indicate the extent to which your property will be affected.

We do want to inform you that you do have the right to receive compensation for the land in question, as determined by an appraisal for the property rights needed from your property. We have enclosed a *Right of Way Acquisition* leaflet for your review. This will explain the process which must be followed to acquire the necessary property rights.

Due to the benefits to be derived from the project, we are hopeful we can reach an agreement for the City of University City to donate approximately 531 square feet of Right-of-Way (ROW) necessary to accomplish the road improvement. If you are agreeable to the exchange as proposed, we would appreciate you acknowledging this agreement and waiver of compensation by signing below.

We appreciate your support and look forward to the continuation of our road improvement project. Should you have any further questions or concerns, please feel free to contact Robert Kirk, Right-of-Way Representative, at (314) 615-8580.

Regards,

Stephanie Leon Streeter, P.E.  
Director

---

Gregory Rose  
City Manager  
City of University City

Date

**OPPORTUNITY  
CENTRAL**









CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM

NUMBER: <i>For City Clerk Use</i>	CA20250811-02
--------------------------------------	---------------

SUBJECT/TITLE: St. Louis County Easement at 716 Kingsland Avenue			
PREPARED BY: John L. Wagner		DEPARTMENT / WARD Ward 2	
AGENDA SECTION:	Consent	CAN ITEM BE RESCHEDULED?	No
CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION: City Manager recommends approval.			
FISCAL IMPACT: .			
AMOUNT:	N/A	ACCOUNT No.:	N/A
FROM FUND:	N/A	TO FUND:	N/A
EXPLANATION:			
STAFF COMMENTS AND BACKGROUND INFORMATION: This Easement is needed by St. Louis County for construction related to the Tru Hotel. As shown in the attached documents, the easement is located at the northwestern corner of Municipal Parking Lot 4. The existing traffic signal box will be replaced, and a new pole base will be installed. No parking parking spaces in Lot 4 will be lost, and the tree at that corner should remain.			
CIP No.			
RELATED ITEMS / ATTACHMENTS: Attachment: Easement, including Exhibit "A"			
LIST CITY COUNCIL GOALS (S): Improved Infrastructure			
RESPECTFULLY SUBMITTED:		City Manager, Gregrotry Rose	MEETING DATE: August 11, 2025

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**DOCUMENT TYPE:** Permanent Traffic Signal Easement

**DATE OF DOCUMENT :** , 2025

**GRANTOR :** The City of University City  
6801 Delmar Blvd.  
St. Louis, Missouri 63130

**GRANTEE :** St. Louis County Missouri  
41 South Central Ave  
Clayton, MO 63105

**PROPERTY ADDRESS:** 716 Kingsland Ave.  
University City, MO 63130

**LOCATOR NO.:** 18J621209

**CITY/ MUNICIPALITY :** University City, MO

**LEGAL DESCRIPTION:** A tract of land being all of Lots 1 and 30 and part of Lots 2, 3, 4,5 and 29 in Block G of Delmar Gardens as per Plat Book 11, Page 42. Township 45 North, Range 6 East of the 5<sup>th</sup> Principal Meridian, University City, St. Louis County, Missouri.



**PERMANENT TRAFFIC SIGNAL EASEMENT**

THIS PERMANENT TRAFFIC SIGNAL EASEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of University City, of the County of St. Louis, State of Missouri, Grantor, whose mailing address is 6801 Delmar Blvd., University City, MO 63130, and the St. Louis County, Missouri, of the County of St. Louis, State of Missouri, Grantee, whose mailing address is 41 South Central Avenue, Clayton, MO 63105.

WITNESSETH, that Grantor, for and in consideration of the sum of One Dollar And No Cents (\$1.00) and other valuable considerations paid by Grantee, the receipt of which is hereby acknowledged, does by these presents, grant unto the Grantee a permanent traffic signal easement to improve, construct, repair and maintain traffic signals and appurtenant structures in and upon the following described premises situated in the County of Saint Louis and State of Missouri, to wit: all the real estate indicated by [REDACTED] on the attached Exhibit "A", hereby made a part of this Permanent Traffic Signal Easement.

TO HAVE AND TO HOLD the same, together with all rights, immunities, privileges to the same belonging, unto Grantee, and to its successors and assigns.

IN WITNESS WHEREOF, Grantor has executed these presents the day and year first above written.

CITY OF UNIVERSITY CITY, MISSOURI

By: \_\_\_\_\_  
Gregory Rose  
City Manager

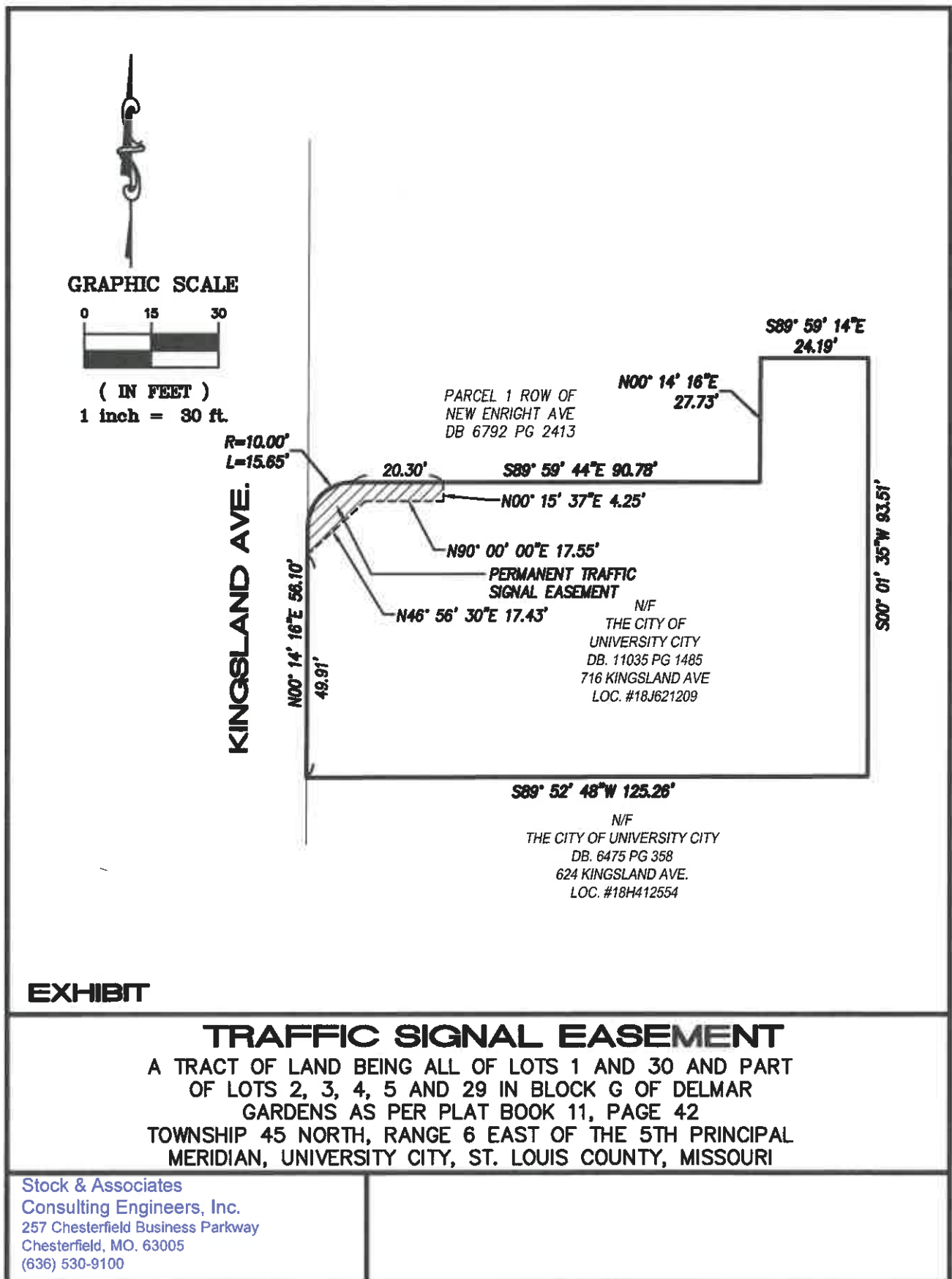
State of Missouri       )  
                                  ) SS.  
St. Louis County       )

On this \_\_\_\_ day of \_\_\_\_\_, 2025, before me, \_\_\_\_\_, a Notary Public in and for said State, personally appeared Gregory Rose, the City Manager of the City of University City, Missouri, known to me to be the person who executed the foregoing on behalf of the City of University City, Missouri, and he acknowledged to me that he executed the same for the purposes therein stated.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

# Exhibit A



8/29/24

O: \DRAW5000\2125053\survey\EXHIBITS\TRAFFIC2.DWG



## ST. LOUIS COUNTY NOTES

- [illegible]



TRU HOTEL DEVELOPMENT

711 KINGSLAND AVE.  
UNIVERSITY CITY, MISSOURI  
63130



REVISIONS:		DATE		BY	
1	USE Comments	10-21	JLE	5145	
2	Printing Set				
3	Utility Notes	08-08-13	JLE	50314	
4	Asphalt Pump	04-10			
5	Asphalt Pump	04-10			
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100	Asphalt Pump	04-10			

### C4.1

**SIDEWALK CERTIFICATION**  
THE UNIMPROVED EXISTING SIDEWALK ALONG THE PROPERTY FRONTAGE MEETS  
CURRENT ST. LOUIS COUNTY ADA STANDARDS.

**SITE PLAN**  
SCALE: 1" = 10'

[illegible][illegible]

CAUTION: EXISTING UNDERGROUND TRAFFIC SIGNAL CONDUIT/CABLE IT IS THE RESPONSIBILITY OF THE CONTRACTOR/DEVELOPER TO CONTACT ST. LOUIS COUNTY DEPARTMENT OF TRANSPORTATION, DIVISION OF ORIGINATING AGENCY, AT (314) 615-2025 A MINIMUM OF 48 HOURS IN ADVANCE OF CONSTRUCTION WORK FOR LOCATING AND SPOTTING EXISTING TRAFFIC SIGNAL CONDUIT. IN THE EVENT THE CONTRACTOR DAMAGES THE CONDUIT AND CABLE, PENALTIES SHALL BE ASSESSMENT WITHIN 72 HOURS OF THEIR COST BY AN ELECTRICAL CONTRACTOR, AS DIRECTED BY ST. LOUIS COUNTY.

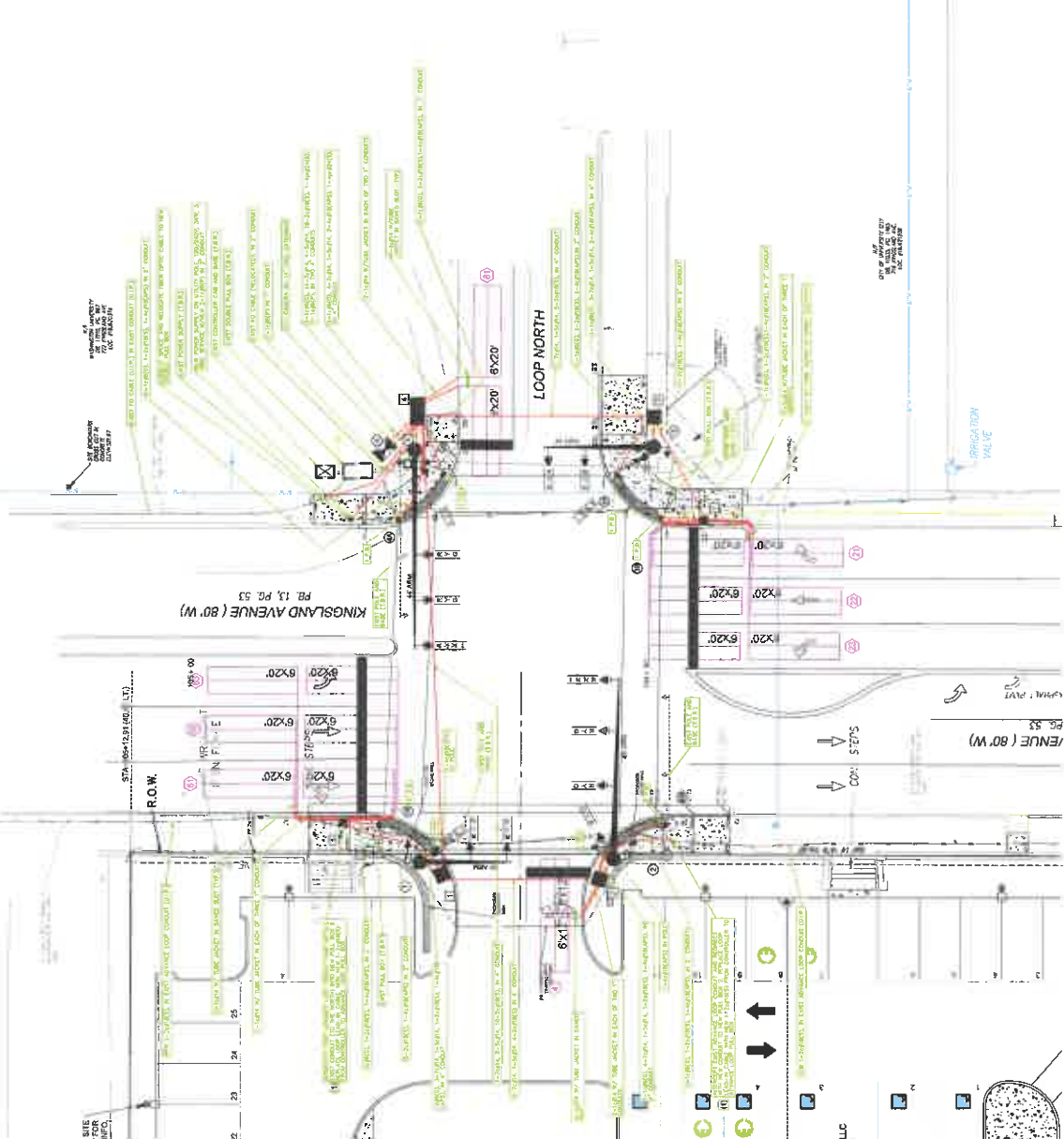
## 710

1. CONTRACTOR SHALL FIELD ADJUST LOCATION OF PROPOSED FULL BOX OR CONDUIT SPACE TO INTERCEPT EXISTING CONDUIT.
2. LOCATIONS OF PEGS AND/OR 30' MAY NEED TO BE ADJUSTED TO AVOID POSSIBLE CONFLICT WITH GAS LINE.
3. LOS ANGELES COUNTY DESIGN CRITERIA MANUAL REQUIRES A MINIMUM OF 3' BETWEEN THE FACE OF POSTHOLES AND THE FACE OF CURB. ST. LOUIS COUNTY HAS NO INSPECTION CHECKLIST REQUIRES A MINIMUM OF 6' BETWEEN THE FACE POST AND FACE OF CURB.

SIGNAL EQUIPMENT, CONDUIT  
ROLLIES AND NOTES

UNLESS OTHERWISE NOTED, ALL EXISTING TRAFFIC SIGNAL EQUIPMENT SHALL BE REMOVED FOR A NEW TRAFFIC SIGNAL INSTALLATION.

KINGSLAND AVENUE AND LOOP NORTH SIGNAL PHASING	
NB - KINGSLAND AVE. W/PED. EAST SIDE	95 + PEDS
EB - HOTEL EXIT W/ PED. SOUTH SIDE	94 + PEDS
SB - KINGSLAND AVE. W/PED. WEST SIDE	96 + PEDS
WB - LOOP NORTH W/PED. NORTH SIDE	98 + PEDS



**UTILITY NOTE:**

[illegible]

NF  
-LOP LODGING  
711 KINGSLEY  
LOC# 15J  
DB, 23953 F

GRAPHIC SCALE

 $\langle \text{IN FEET} \rangle$   
 $1 \text{ inch} = 10 \text{ ft.}$ 

## C4.2



**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>CA20250811-03</b>
---	----------------------

**SUBJECT/TITLE:**

Police Department purchase of a 2025 Dodge Durango and 2025 Ram Laremie

**REQUESTED BY:**

Chief Larry Hampton

**DEPARTMENT / WARD**

Police Department

**AGENDA SECTION:**

Consent

**CAN ITEM BE RESCHEDULED?**

No

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval.

**FISCAL IMPACT:**

Fleet vehicle replacement necessary. Total of \$132,653 deducted from Fiscal Year approved Capital Improvement Funds of \$150,000.

**AMOUNT:**

\$132,653

**ACCOUNT No.:**

#30-20-90-8200

**FROM FUND:**

CIP Vehicles & Equip #30-20-90-8200

**TO FUND:**

CIP Vehicles & Equip

**EXPLANATION:**

Vehicle effectiveness depreciation of older model vehicles.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Landmark Dodge Chrysler quoted the department \$39,108 to purchase a 2025 Dodge Durango. An additional \$26,000 dollars will be needed for equipment. An additional \$760 will be needed for decals. Clement Chrysler Dodge Jeep Ram quoted \$62,885 for the purchase of a 2025 Ram Truck. \$3,900 will be needed for equipment.

Vehicles number #5 and #8 will be decommissioned for fleet upgrades. Vehicle #5 is a 2019 Ford Explorer with over 202,000 and Engine failure. While Vehicle #8 is a 2014 Ford Taurus 121,775 Frequent repairs and outdated.

**CIP No.**

**RELATED ITEMS / ATTACHMENTS:**

Vehicle and Equipment quotes attached.

**LIST CITY COUNCIL GOALS (S):**

Public Safety

**RESPECTFULLY SUBMITTED:**

City Manager Gregroy Rose

**MEETING DATE:**

August 11, 2025

CLEMENT CHRYSLER DODGE JEEP RAM COLUMB  
500 ADMIRAL WEINEL BLVD  
COLUMBIA, IL 622361983

Configuration Preview

Date Printed: 2025-02-06 1:12 PM  
Estimated Ship Date:

VIN:  
VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 01BZ8 City of University City  
Police  
FAN 2:  
Client Code:  
Bid Number: TB5073  
PO Number:

Sold to:  
CLEMENT CHRYSLER DODGE JEEP RAM  
COLUMBIA (27369)  
500 ADMIRAL WEINEL BLVD  
COLUMBIA, IL 622361983

Ship to:  
CLEMENT CHRYSLER DODGE JEEP RAM COLUMBIA (27369)  
500 ADMIRAL WEINEL BLVD  
COLUMBIA, IL 622361983

Vehicle: 2025 1500 LARAMIE CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box) (DT6P98)

	Sales Code	Description	MSRP(USD)
Model:	DT6P98	1500 LARAMIE CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box)	63,880
Package:	21H	Customer Preferred Package 21H	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	0
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PXJ	Diamond Black Crystal P/C	245
	APA	Monotone Paint	0
	*GJ	Leather Trimmed Bucket Seats	0
	-X9	Black	0
Options:	MAF	Fleet Purchase Incentive	0
	NFF	33 Gallon Fuel Tank	445
	MDA	Front License Plate Bracket	0
	DSA	Anti-Spin Differential Rear Axle	495
	CLF	Mopar Front & Rear Rubber Floor Mats	215
	ANT	Bed Utility Group	945
	AHC	Trailer Tow Group	1,695
	AEF	Sport Appearance Package	1,995
	4DH	Prepaid Holdback	0
	A67	Laramie Level 2 Equipment Group	2,745
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5073	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 74,655 .

Order Type: Fleet  
Scheduling Priority: 1-Sold Order

PSP Month/Week:  
Build Priority: 99

\$ 62,885

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.





**PUBLIC SAFETY UPFITTERS LLC**  
**1724 WESTPARK CENTER DRIVE SUITE B**  
**FENTON, MISSOURI 63026**  
**(636) 326-8090**

Representative: Zach Kolaks

Phone: 314-217-2900

Client: University City Police

Attn: Chief Hampton

Address: 6801 Delmar Blvd.

University City, MO 63130

Phone: 314-505-8661

Email: [flemons@ucitymo.org](mailto:flemons@ucitymo.org)

Accounting Email:

Date: 7/3/2025

Customer's PO:

## QUOTE

### 2025 Dodge Laramie - Chief's Vehicle (No Lightbar)

All quotes are valid for 14 days.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Code 3</b>		
	<b>Grille Lights</b>		
4	<b>CD3802RBW-S-SB</b> - Mega Thin Dual Colored LED Red/Blue/White	\$ 78.00	\$ 312.00
	<b>Rear Lights - License Plate</b>		
2	<b>CD3802RBW-S-SB</b> - Mega Thin Dual Colored LED Red/Blue/White	\$ 78.00	\$ 156.00
1	License Plate Bracket	\$ 59.00	\$ 59.00
	<b>Mirror Lights (Side Lighting)</b>		
2	<b>M180SMC-RB</b> - Code 3 M180 Series - Red/Blue/White. White for Alley and Puddle.	\$ 98.00	\$ 196.00
1	<b>BSM-BKT-TH21</b> - M180 Under Mirror Mount Bracket Kit	\$ 48.00	\$ 48.00
	<b>Siren &amp; Speaker</b>		
1	<b>3599L5</b> - H2 COVERT SIREN,WITH HANDHELD CONTROLLER	\$ 428.00	\$ 428.00
1	<b>C3900L</b> - Code 3 Slim Speaker with L Bracket to be mounted behind Grille.	\$ 223.00	\$ 223.00

1	<b>Code 3 Freight TBD</b>		
	<b>Equipment</b>		
1	Fuse Block 12 Slot, 12v constant hot - <b>BL5026B</b>	\$ 47.00	\$ 47.00
1	Chargeguard; prevents battery deletion - <b>CG-X</b>	\$ 95.00	\$ 95.00
1	<b>Freight TBD</b>		
<b>Equipment Total</b>			\$ 1,564.00
<b>Install labor hours</b>		14.0	\$ 1,960.00
<b>Install materials*</b>			\$ 106.00
<b>Grand Total</b>			\$ 3,630.00

\*Install material cost consist of: Wire, connectors, terminals, circuit protection, fuses, split loom, tape, shrink tube, and other consumables used in this install

### Public Safety Upfitters Install Promise

Install Materials include basic wire, ring terminals, connectors, etc. and will be secured and mounted per industry standards. Some installations will require specialty materials in order to complete the installation of specific equipment. All ring terminals and other circuit connections are mechanically crimped using a ratcheting type crimper to ensure proper tension to the terminal. A 3:1 adhesive lined black shrink wrap is used to cover crimp for additional protection. All circuits have properly sized wire and circuit protection as recommended by the manufacturer.

For the convenience of customers, we offer the ability to pay by credit card. In order to keep costs down for all customers, a 4% fee will be added to all invoices paid by credit card in person, and a 6% fee will be added to all invoices paid by credit card over the phone.

\_\_\_\_\_ **Initial**

Invoices are due Net 30, unless otherwise agreed upon with customer. A 3% fee will be added monthly to all invoices after 30 days. For delinquent accounts, the customer agrees to pay any and all collection fees, attorney fees, and all expenses incurred as a result of attempt to collect the debt.

\_\_\_\_\_ **Initial**

All quotes are valid for 14 days. Cost of goods can change from one week to the next. After 14 days prices are subject to change.

\_\_\_\_\_ **Initial**

**Shipping and Materials Surcharge:** With fluctuating shipping chargers and vendor materials' surcharges being added, all shipping and surcharges are "To Be Determined (TBD.\*)" Any requirement for bids to include either of these will be estimates only and are subject to change.

\_\_\_\_\_ **Initial**

**Shipment Discrepancies and Returns:** Customer must notify PSU of any shipping discrepancies with in three days of receiving a shipment. Any Items returned are subject to restocking fees. PSU must be notified of a return request in order for a return to be initiated.

\_\_\_\_\_ **Initial**

#### Warranty:

Labor to replace warranty parts installed by Public Safety Upfitters is covered for the first year and All parts warranties are per manufacturers' policies.

\_\_\_\_\_ **Initial**

**New Customers: Upon acceptance of this quote, please email a tax exempt form to [shelterbrand@psustl.com](mailto:shelterbrand@psustl.com).**



## Signature and Date

---

Client Signature

Date

---

Representatives Signature

Date

By signing this agreement, I authorize Public Safety Upfitters, LLC. to order equipment and charge for the agreed quotation or invoice amount.

REV.8.12.24



**PUBLIC SAFETY UPFITTERS LLC**  
**1724 WESTPARK CENTER DRIVE SUITE B**  
**FENTON, MISSOURI 63026**  
**(636) 326-8090**

Representative: Zach Kolaks

Phone: 314-217-2900

Client: University City Police

Attn: Chief Hampton

Address: 6801 Delmar Blvd.

University City, MO 63130

Phone: 314-505-8661

Email: [flemons@ucitymo.org](mailto:flemons@ucitymo.org)

Accounting Email:

Date: 6/5/2025

Customer's PO:

## QUOTE - Update to Z3

**2024 Dodge Durango - Supervisors Vehicle (No Lightbar)**

**All quotes are valid for 14 days.**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Code 3</b>		
	<b>Push Bumper Lights</b>		
2	<b>MR24Q-RBAW-SB</b> - Code 3 MR6 Series LED Light - Quad Color - Red/Blue/White/Amber (Takedown in Front)	\$ 106.00	\$ 212.00
	<b>Rear Lights</b>		
2	<b>CD3802RB-SB</b> - Mega Thin Dual Colored LED Red/Blue	\$ 74.00	\$ 148.00
1	<b>LXEXLPBKT-DUR</b> - License Plate Bracket	\$ 48.00	\$ 48.00
	<b>Mirror Lights</b>		
2	<b>M180SMC-RB</b> - Code 3 M180 Series - Red/Blue/White. White for Alley and Puddle.	\$ 135.00	\$ 270.00
1	<b>BSM-BKT-DUR</b> - M180 Under Mirror Mount Bracket Kit	\$ 48.00	\$ 48.00
	<b>Running Board Lights</b>		
1	<b>C3RNRDC-60L-BWRW</b> - Code 3 Running Light, 61" Dual Color Red/White (Driver)	\$ 373.00	\$ 373.00
1	<b>C3RNRDC-60R-BWRW</b> - Code 3 Running Light, 61" Dual Color Red/White (Passenger)	\$ 373.00	\$ 373.00
2	<b>RNRBKT-DUR</b> - Running Board Mounting Brackets	\$ 49.00	\$ 98.00
	<b>Siren &amp; Speaker</b>		

1	<b>Z3SP-1</b> - Code 3 Matrix Siren Controller, Push Button	\$ 739.00	\$ 739.00
1	<b>C3900L</b> - Code 3 Slim Speaker with L Bracket to be mounted on Push Bumper	\$ 209.00	\$ 209.00
	<b>Front Supervisor</b>		
1	<b>39-30004-CM</b> - Thin SuperVisor Windshield Mounted Interior Light Red/Blue/White (Takedown)	\$ 726.00	\$ 726.00
2	<b>TSMTG-DUR12</b> - Supervisor Brackets	\$ 92.00	\$ 184.00
	<b>Rear Lights</b>		
1	<b>CITDUR21-RBAW-CM</b> - Code 3's Citadel with Traffic Advisor	\$ 1,285.00	\$ 1,285.00
1	<b>Code 3 Frieight TBD</b>		
	<b>Lund - WEAPON MOUNT</b>		
1	<b>LOFT-DUR-2G</b> - 12+ Dodge Durango Loft Dual Weapon Storage Tray. Includes 2 Gun Locks, Muzzle Bracket Assembly, Butt Cup & Momentary Push Button Switch.	\$ 899.00	\$ 899.00
1	<b>Lund Freight TBD</b>		
	<b>GoRhino - PUSH BUMPER</b>		
1	<b>5202-2L91</b> - Go Rhino Push Bumper with Light Cut to fit 2 Code 3 MR6 Lights	\$ 590.00	\$ 590.00
1	<b>GoRhino Freight TBD</b>		
	<b>Equipment</b>		
1	Fuse Block 12 Slot, 12v constant hot - <b>BL5026B</b>	\$ 47.00	\$ 47.00
1	Fuse Block 4 Slot, Accessories; key off - <b>BL-5045B</b>	\$ 27.00	\$ 27.00
1	Chargeguard; prevents battery deletion - <b>CG-X</b>	\$ 95.00	\$ 95.00
1	<b>Freight TBD</b>		
	<b>Labor hours include 3 installation hours for computer mount and ticket printer provided by department.</b>		
<b>Equipment Total</b>			\$ 6,371.00
<b>Install labor hours</b>		24.0	\$ 3,360.00
<b>Install materials*</b>			\$ 170.00
<b>Grand Total</b>			\$ 9,901.00

\*Install material cost consist of: Wire, connectors, terminals, circuit protection, fuses, split loom, tape, shrink tube, and other consumables used in this install

### Public Safety Upfitters Install Promise

Install Materials include basic wire, ring terminals, connectors, etc. and will be secured and mounted per industry standards. Some installations will require specialty materials in order to complete the installation of specific equipment. All ring terminals and other circuit connections are mechanically crimped using a ratcheting type crimper to ensure proper tension to the terminal. A 3:1 adhesive lined black shrink wrap is used to cover crimp for additional protection. All circuits have properly sized wire and circuit protection as recommended by the manufacturer.

For the convenience of customers, we offer the ability to pay by credit card. In order to keep costs down for all customers, a 4% fee will be added to all invoices paid by credit card in person, and a 6% fee will be added to all invoices paid by credit card over the phone.

\_\_\_\_\_ Initial

Invoices are due Net 30, unless otherwise agreed upon with customer. A 3% fee will be added monthly to all invoices after 30 days. For delinquent accounts, the customer agrees to pay any and all collection fees, attorney fees, and all expenses incurred as a result of attempt to collect the debt.

\_\_\_\_\_ Initial

All quotes are valid for 14 days. Cost of goods can change from one week to the next. After 14 days prices are subject to change.

\_\_\_\_\_ Initial

**Shipping and Materials Surcharge:** With fluctuating shipping chargers and vendor materials' surcharges being added, all shipping and surcharges are "To Be Determined (TBD.\*)" Any requirement for bids to include either of these will be estimates only and are subject to change.

\_\_\_\_\_ Initial

**Shipment Discrepancies and Returns:** Customer must notify PSU of any shipping discrepancies with in three days of receiving a shipment. Any Items returned are subject to restocking fees. PSU must be notified of a return request in order for a return to be initiated.

\_\_\_\_\_ Initial

**Warranty:**

Labor to replace warranty parts installed by Public Safety Upfitters is covered for the first year and All parts warranties are per manufacturers' policies.

\_\_\_\_\_ Initial

**New Customers:** Upon acceptance of this quote, please email a tax exempt form to [shelterbrand@psustl.com](mailto:shelterbrand@psustl.com).

**Signature and Date**

\_\_\_\_\_  
Client Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Representatives Signature

\_\_\_\_\_  
Date

By signing this agreement, I authorize Public Safety Upfitters, LLC. to order equipment and charge for the agreed quotation or invoice amount.

REV.8.12.24

Billing Address:  
UNIV CITY, CITY OF  
6801 DELMAR BLVD  
UNIVERSITY CITY, MO 63130  
US

Quote Date:05/01/2025  
Expiration Date:06/20/2025  
Quote Created By:  
Mathew Shoults  
Regional Sales Manager  
Mathew.Shoults@  
motorolasolutions.com  
314-917-0747

End Customer:  
UNIVERSITY CITY, CITY OF  
AGREEMENT: WG AGREEMENT

### Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	M500					
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	3		\$5,349.66	\$16,048.98
2	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5GHZ ANT	3		\$291.72	\$875.16
3	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	2		\$166.76	\$333.52
4	WGP02225-550-KIT	CAB CAM, VISOR POST FORD 2025+ M500 KIT	3		Included	Included
5	WGW00502	M500 EXTENDED WARRANTY	3	5 YEAR	\$1,080.78	\$3,242.34

Grand Total

**\$20,500.00(USD)**

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.



Phone: (816) 833-2100



**DODGE • CHRYSLER • JEEP • RAM**



1857 South Noland Road  
INDEPENDENCE, MISSOURI 64055

Phone: (816) 836-0100

# Jeep

**INVOICE**

DEAL#: 430319

STK#: F3912

CUST#: 436645

SOLD TO **CITY OF UNIVERSITY CITY**

H: 314/505-8559

W: / -

ADDRESS 1015 PENNSYLVANIA  
UNIVERSITY, MO 63130

DATE 05/02/2025

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.	SOURCE										
2025	USED	DODGE PW7	White Knuckle Clear	CoaDURANGO		F3912	436645												
V.I. OR SERIAL NO. 1C4RDJFG2SC534205					KEY NOS.		SALESMAN'S NUMBER			MODEL NUMBER WDEE75									
<div>INSURANCE COVERAGE INCLUDES</div> <div><input type="checkbox"/> FIRE &amp; THEFT<div><input type="checkbox"/> PUBLIC LIABILITY - AMT. \$</div></div> <div><input type="checkbox"/> COLLISION - AMT. DED. \$<div><input type="checkbox"/> PROPERTY DAMAGE - AMT. \$</div></div> <div>OPTIONAL EQUIPMENT AND ACCESSORIES</div> <table><thead><tr><th>GROUP</th><th>DESCRIPTION</th><th>PRICE</th></tr></thead><tbody><tr><td colspan="3">MILEAGE: 16</td></tr><tr><td colspan="3">LIEN TO: CASH DEAL</td></tr></tbody></table>					GROUP	DESCRIPTION	PRICE	MILEAGE: 16			LIEN TO: CASH DEAL			DESCRIPTION		ACCT. NO.	SALE	K	COST
					GROUP	DESCRIPTION	PRICE												
					MILEAGE: 16														
					LIEN TO: CASH DEAL														
					CHALLENGER		9 4 0 7 A		-										
					CHARGER		9 4 0 9 A		-										
					CARAVAN		9 4 2 7 A		-										
					RAM 2500/3500		9 4 2 9 A		-										
					DURANGO		9 4 3 5 A		-										
					RAM PICK-UP 1500		9 4 3 7 A		-										
					JOURNEY		9 4 5 1 A		-										
					DART		9 4 5 9 A		-										
									-										
								39108.00	-										
									-										
									-										
									-										
					GAP		9 4 _ _ A	N/A	-										
					CREDIT LIFE		9 2 0 1 G	N/A	-										
					SERVICE CONTRACT		9 4 _ _ A	N/A	-										
AFTER MARKET		9 4 _ _ A	N/A	-															
USED CARS/TRUCK RETAIL		9 4 7 _ A		-															
USED CARS WHOLESALE		9 4 7 3 A		-															
USED TRUCK WHOLESALE		9 4 7 4 A		-															
		9 3 9 0		-															
				-															
				-															
CAR DEAL NO.																			
VEHICLE DEPOSIT		9 1 1 1	N/A	+															
VEHICLE ACCOUNTS		9 1 1 1		+															
CASH ON DELIVERY		9 1 1 1	39108.00	+															
FACTORY REBATE		9 1 1 6 F	N/A	+															
USED CAR ALLOWANCE			N/A	+															
				+															
LIEN PAYOFF		9 2 0 6	N/A	-															
TOTAL TAXABLE PRICE						N/A													
COMM. NEW		9301	+	CONTRACTS IN TRANSIT	9 1 0 6	N/A	+												
			+	ADMINISTRATIVE FEE	9 3 6 2	N/A	-												
COMM. USED		9321	+	TEMP TAG	9 3 9 0	N/A	-												
			+	TOTAL															
		94 _ _ C	-	FOR INTERNAL USE ONLY															
		9116G	+	FINANCE INCOME	9 4 _ _		-												
		9315A	-	FINANCE REC.	9 1 1 9		+												
		9116D	+				+												
			-	LIEN FEE		N/A	+												
							+												
		9116F	+	VALUE OF TRADE	STOCK NO. 9 1 2 7	N/A	+												
		94 _ _ C	-		9 1 2 8	N/A	+												

41598\*1\*DODGE-FI



1900 South Noland Road  
**INDEPENDENCE, MISSOURI 64055**  
Phone: (816) 833-2100



1857 South Noland Road  
INDEPENDENCE, MISSOURI 64055  
Phone: (816) 836-0100



# INVOICE

SOLD TO **CITY OF UNIVERSITY CITY**

**H: 314/505-8559**

W: / -

ADDRESS 1015 PENNSYLVANIA  
UNIVERSITY, MO 63130

DATE 05/02/2025

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.	SOURCE
2025	NEW	DODGE PW7	White Knuckle Clear	CoaDURANGO		F3903	436645		
V.I. OR SERIAL NO. 1C4RDJFG0SC534204					SALESMAN'S NUMBER 2793SP		MODEL NUMBER WDEE75		
INSURANCE COVERAGE INCLUDES					DESCRIPTION				
<input type="checkbox"/> FIRE & THEFT					ACCT. NO.				
<input type="checkbox"/> COLLISION - AMT. DED. \$					SALE				
<input type="checkbox"/> PUBLIC LIABILITY - AMT. \$					K				
<input type="checkbox"/> PROPERTY DAMAGE - AMT. \$					COST				
OPTIONAL EQUIPMENT AND ACCESSORIES					NEW CAR/TRUCK				
GROUP					39108.00				
DESCRIPTION									
PRICE									
MILEAGE: 10									
LIEN TO: CASH DEAL									
DESCRIPTION OF TRADE-IN					CAR DEAL NO.				
YEAR					VEHICLE DEPOSIT				
MAKE					VEHICLE ACCOUNTS				
BODY COLOR					CASH ON DELIVERY				
MODEL					FACTORY REBATE				
					USED CAR ALLOWANCE				
V.I. OR SERIAL NO.					LIEN PAYOFF				
MILEAGE					TOTAL TAXABLE PRICE				
COMM. NEW					CONTRACTS IN TRANSIT				
9301					ADMINISTRATIVE FEE				
					TEMP TAG				
COMM. USED					TOTAL				
9321					FOR INTERNAL USE ONLY				
					FINANCE INCOME				
94 C					FINANCE REC.				
9116G									
9315A					LIEN FEE				
9116D					N/A				
9116F					VALUE OF TRADE				
94 C					STOCK NO.				
					9127				
					9128				

41598\*1\*DODGE-FI







**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>CA20250811-04</b>
---	----------------------

**SUBJECT/TITLE:**

EDRST Funding FY26

**PREPARED BY:**

Brooke A. Sharp

**DEPARTMENT / WARD**

Economic Development

**AGENDA SECTION:**

Consent

**CAN ITEM BE RESCHEDULED?**

No

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval

**FISCAL IMPACT:**

The EDRST Reserves will be reduced by \$450,660

**AMOUNT:**

\$450,660

**ACCOUNT No.:**

11.45.78.6040

**FROM FUND:**

Events and Receptions

**TO FUND:**

Events and Receptions

**EXPLANATION:**

UCIB, Farmers Market, The Mannequins Project and Loop Special Business District receive funding annually from the EDRST for their respective programs and projects.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

At its July 17th meeting, the EDRST Board voted to recommend the disbursement of funds to UCIB Farmers Market, The Mannequins Project and LSBSD for fiscal year 2026. The board recommended approval of the following amounts:

UCIB - not to exceed \$75,260

Farmers Market - not to exceed \$64,400

The Mannequins Project - not to exceed \$36,000

LSBD - not to exceed \$275,000

**CIP No.****RELATED ITEMS / ATTACHMENTS:**

Transmittal Letter - 7.17.25 Meeting  
Agenda Item from EDRST Board Meeting

**LIST CITY COUNCIL GOALS (S):**

Economic Development  
Community Quality of Life and Amenities

**RESPECTFULLY SUBMITTED:**

City Manager, Gregorory Rose

**MEETING DATE:**

August 11, 2025



## Economic Development Retail Sales Tax Board

6801 Delmar Boulevard, University City, MO 63130 – Phone: 314-862-6767

July 18, 2025

Gregory Rose, City Manager  
City of University City  
6801 Delmar Boulevard  
University City, MO 63130

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

### **RE: Actions Taken at July 17, 2025 Meeting**

Dear Mr. Rose and Ms. Reese,

At its meeting on Thursday, July 17<sup>th</sup> at 6:30 pm, the Economic Development Retail Sales Tax Board took the following actions:

1. 4 Yes, 3 Absent to recommend the disbursement of funds to U City in Bloom for FY26, not to exceed \$75,260.
2. 4 Yes, 3 Absent to recommend the disbursement of fund to Farmers Market for FY26, not to exceed \$64,400
3. 4 Yes, 3 Absent to recommend the disbursement of fund to The Mannequins Project for FY26, not to exceed \$31,000
4. 4 Yes, 3 Absent to recommend the disbursement of fund to the Loop Special Business District for FY26, not to exceed \$275,000.

Please do not hesitate to contact me with any questions.

Sincerely,

/s/ Brendan O'Brien

Brendan O'Brien, Chairperson  
Economic Development Retail Sales Tax Board



## OFFICE OF THE CITY MANAGER

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8531

### MEMORANDUM

TO: Members of the Economic Development Retail Sales Tax Board

FROM: Brooke A. Sharp, Deputy City Manager/Dir. of Economic Development

DATE: July 15, 2025

SUBJECT: Agenda Item 6(i) – Release of Funds – FY26 (**Vote Required**)

---

This agenda item asks the Board to recommend the release of the funds for fiscal year 2026 for U City in Bloom (UCIB), Farmers Market, The Mannequins Project, and the Loop Special Business District.

This Board previously agreed to award funding to four entities upon submission of their end-of-year reports. This board previously agreed that additional funding could be requested as part of a separate application process. Because those applications are closed pending changes to our programs, I advised those entities to submit any requests for additional funds as part of this process.

#### **UCIB FY26 Request for Funding - \$75,260**

The Adopted Budget FY26 includes funding in the amount of \$52,945 for U City in Bloom, which is the amount they were awarded in FY25. **UCIB has requested to increase their award to \$75,260.** The increase is due to a new project with the Loop Special Business District to plant trees and other landscaping improvements in the University City Loop. This new project for the Loop is budgeted at \$16,158.

**Staff recommends approval.**

#### **Farmers Market FY26 Request for Funding - \$91,500**

The Adopted Budget for FY26 includes funding in the amount of \$46,000 for the Farmers Market. This includes funding for the Saturday market, Wednesday market, and winter advertisements. **The U City Farmers Market is requesting to increase their award to \$91,500.** The increase is due to rental and storage fees at their new location, which is budgeted at \$20,500 and additional funding for strategic marketing, which is budgeted at \$25,000.

#### *Additional Information.*

The U City Farmers Market ran into an issue with the private property they were utilizing in the Loop. The city worked to accommodate the Farmers Market by allowing them to use the parking lot and green space at Centennial Commons. As this was a novel use of our parking

lot, there were no rental rates associated with it. City Manager Rose directed staff to treat it similar to rental of one of the park pavilions. This was presented to the Parks Commission and there was a unanimous vote to recommend use of the site for \$800 per month through the remainder of the season, which ends November 30, 2025. This vote was taken with the understanding that The Farmers Market would apply for additional funds from EDRST to cover the fee until the end of the season. If the request for additional funds is denied, The Farmers Market will pay \$200 per month through November 2025. The Facility Use Agreement that allows for the use of this space expires on November 30, 2025.

**Recommendation reserved for the meeting.**

### **The Mannequins Project FY26 Request for Funding - \$36,000**

The Adopted Budget for FY26 includes funding in the amount of \$25,000 for The Mannequins Project. **The Mannequins Project is requesting to increase their award to \$36,000.** The increase is due to the entity's desire to expand the project and include more businesses in every business district.

**Staff recommends approval.**

### **LSBD – FY26 Request for Funding \$275,000**

The Adopted Budget for FY26 includes \$275,000 for the Loop Special Business District (LSBD). This is the same amount they were awarded last year for their events. LSBD has submitted a proposed budget for their events which include the annual Loop Ice Carnival, The Mural Festival, Budding Artist, and Holiday Events.

**Staff recommends approval.**

Once awarded, funds will not be released to these entities until they apply for reimbursement with the property documentation.

Please do not hesitate to contact me directly with any questions.

### **Recommended Motion:**

- 1. Motion to recommend disbursement of funds to U City in Bloom, not to exceed \$75,260, for fiscal year 2026.**
- 2. Recommendation reserved for meeting.**
- 3. Motion to recommend disbursement of funds to The Mannequins Project, not to exceed \$36,000, for fiscal year 2026**
- 4. Motion to recommend disbursement of funds to the Loop Special Business District, not to exceed \$275,000, for fiscal year 2026.**

Attachments: UCIB Proposed Budget for FY26  
Farmers Market Proposed Budget for FY26  
The Mannequins Project Proposed Budget for FY26  
LSBD Proposed Budget for FY26

EDRST B-1

City of University City  
Economic Development Retail Sales Tax  
FY25-26 Request for Funds: Budget Cost Summary

Applicant U City In Bloom  
Project Delmar Loop - Loop Tree Replacement and Care  
Amount of Request \$ 16,158

Provide a listing of each project or program proposed and the associated cost allocation.

	Total EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Project Total
<b>I. Project or Program Direct Costs*</b>					
Plant materials - 15 trees	\$ 4,500				\$ 4,500
Soil and amendments	\$ 500				\$ 500
Labor - Installation and care	\$ 8,645				\$ 8,645
Contractor - Tree Stumps	\$ 1,500				\$ 1,500
Volunteers - 50 hours @ \$34.70 per hour			\$ 1,740		\$ 1,740
<b>Total Direct Costs</b>	<b>\$ 15,145</b>				<b>\$ 16,885</b>
<b>II. Indirect Costs**</b>					
Operations	\$ 1,013				\$ 1,013
<b>BUDGET TOTAL - ALL ACTIVITIES</b>	<b>\$ 16,158</b>		\$ 1,740		<b>\$ 17,898</b>

\*Examples of direct costs are project materials, salaries, fringe and benefits, supplies and equipment that are tied to a particular cost objective such as a project or program. Consultation with City staff is advised to assist in defining direct costs.

\*\*Examples of indirect costs are expenses relating to operations, such as general office and building expenses. These costs must represent a reasonable and proportional rate in relationship to direct costs. Consultation with City staff is advised to assist with defining indirect costs.

**EDRST B-1**

**City of University City  
Economic Development Retail Sales Tax  
FY25-26 Request for Funds: Budget Cost Summary**

**Applicant** U City In Bloom  
**Project** Olive Boulevard Planters - Design and care for Streetscape Planters  
**Amount of Request** \$ 8,918

**Provide a listing of each project or program proposed and the associated cost allocation.**

	Total EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Project Total
<b>I. Project or Program Direct Costs*</b>					
Plant materials	\$ 1,140				\$ 1,140
Soil and amendments	\$ 420				\$ 420
Labor - garden design, installation and care	\$ 6,774				\$ 6,774
Volunteers - 40 hours @ \$34.79 per hour			\$ 1,392		\$ 1,392
<b>Total Direct Costs</b>	<b>\$ 8,334</b>				<b>\$ 9,726</b>
<b>II. Indirect Costs**</b>					
Operations	\$ 584				\$ 584
<b>BUDGET TOTAL - ALL ACTIVITIES</b>	<b>\$ 8,918</b>		\$ 1,392		<b>\$ 10,310</b>

\*Examples of direct costs are project materials, salaries, fringe and benefits, supplies and equipment that are tied to a particular cost objective such as a project or program. Consultation with City staff is advised to assist in defining direct costs.

\*\*Examples of indirect costs are expenses relating to operations, such as general office and building expenses. These costs must represent a reasonable and proportional rate in relationship to direct costs. Consultation with City staff is advised to assist with defining indirect costs.

**EDRST B-1**

**City of University City  
Economic Development Retail Sales Tax  
FY25-26 Request for Funds: Budget Cost Summary**

**Applicant** U City In Bloom  
**Project** Olive Boulevard - Design and Care for Gardens from Skinker to Midland  
**Amount of Request** \$ 21,386

**Provide a listing of each project or program proposed and the associated cost allocation.**

	Total EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Project Total
<b>I. Project or Program Direct Costs*</b>					
Plant material	\$ 3,330				\$ 3,330
Soil amendments, Irrigation repairs	\$ 2,000				\$ 2,000
Garden design, mulching, plant installation, weeding, deadheading and pruning	\$ 14,412				\$ 14,412
Volunteers - 220 hours @ \$34.79 per hour			\$ 7,654		\$ 7,654
<b>Total Direct Costs</b>	<b>\$ 19,742</b>				<b>\$ 27,396</b>
<b>II. Indirect Costs**</b>					
Operations	\$ 1,644				\$ 1,644
<b>BUDGET TOTAL - ALL ACTIVITIES</b>	<b>\$ 21,386</b>		\$ 7,654		<b>\$ 29,040</b>

\*Examples of direct costs are project materials, salaries, fringe and benefits, supplies and equipment that are tied to a particular cost objective such as a project or program. Consultation with City staff is advised to assist in defining direct costs.

\*\*Examples of indirect costs are expenses relating to operations, such as general office and building expenses. These costs must represent a reasonable and proportional rate in relationship to direct costs. Consultation with City staff is advised to assist with defining indirect costs.

EDRST B-1

City of University City  
Economic Development Retail Sales Tax

FY25-26 Request for Funds: Budget Cost Summary

<b>Applicant</b>	U City In Bloom
<b>Project</b>	Olive Blvd - Care, maintenance, replacement & watering of Trees and Groundcover
<b>Amount Requested</b>	\$ 7,417

Provide a listing of each project proposed and the associated cost allocation.

	Total EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Project Total
<b>I. Project or Program Direct Costs*</b>					
Maintenance and watering of 50 trees/groundcover	\$ 6,918				\$ 6,918
Volunteers - 40 hours @ \$34.79/hour			\$1,392		\$ 1,392
<b>Total Direct Costs</b>	\$ 6,918				
<b>II. Indirect Costs**</b>					\$ 8,310
Operations	499				\$ 499
<b>BUDGET TOTAL - ALL ACTIVITIES</b>	\$ 7,417		\$1,392		\$ 8,809

\*Examples of direct costs are project materials, salaries, fringe and benefits, supplies and equipment that are tied to a particular cost objective such as a project or program. Consultation with City staff is advised to assist in defining direct costs.

\*\*Examples of indirect costs are expenses relating to operations, such as general office and building expenses. These costs must represent a reasonable and proportional rate in relationship to direct costs. Consultation with City staff is advised to assist with defining indirect costs.



EDRST B-1

City of University City  
Economic Development Retail Sales Tax  
FY25-26 Request for Funds: Budget Cost Summary

Applicant U City In Bloom  
Project Delmar Loop - Design and care for Loop Planters from Eastgate to Kingsland  
Amount of Request \$ 21,381

Provide a listing of each project or program proposed and the associated cost allocation.

	Total EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Project Total
<b>I. Project or Program Direct Costs*</b>					
Plant materials	\$ 2,775				\$ 2,775
Soil and amendments	\$ 2,250				\$ 2,250
Labor - garden design, installation and care	\$ 14,412				\$ 14,412
Loop Special Business District	\$ (6,000)			\$ 6,000	\$ 6,000
Volunteers - 200 hours @ \$34.79 per hour			\$ 6,958		\$ 6,958
<b>Total Direct Costs</b>	<b>\$ 19,437</b>				<b>\$ 32,395</b>
<b>II. Indirect Costs**</b>					
Operations	\$ 1,944				\$ 1,944
<b>BUDGET TOTAL - ALL ACTIVITIES</b>	<b>\$ 21,381</b>		\$ 6,958	\$ 6,000	<b>\$ 34,339</b>

\*Examples of direct costs are project materials, salaries, fringe and benefits, supplies and equipment that are tied to a particular cost objective such as a project or program. Consultation with City staff is advised to assist in defining direct costs.

\*\*Examples of indirect costs are expenses relating to operations, such as general office and building expenses. These costs must represent a reasonable and proportional rate in relationship to direct costs. Consultation with City staff is advised to assist with defining indirect costs.

City of University City  
Economic Development Retail Sales Tax  
FY26 Request for Funds: Estimated Budget Summary

APPLICANT	MAFM for the U City Farmers Market	
AMOUNT OF REQUEST--ADDITIONAL FUNDING		\$45,500.00

<b>PART 1: ADDITIONAL FUNDING- DIRECT EXPENSE DESCRIPTIONS</b>	<b>EDRST Funds</b>	<b>Applicant's Cash Funds</b>	<b>Applicant's Non-Cash Contributions</b>	<b>Other Funds</b>	<b>Total</b>
<b>1. Direct Costs for Facility and Storage Fees</b>					
HP CenCom Facility Fees--Main Season	\$11,200.00				\$11,200.00
HPCC or Other Facility Fees--Winter Season	\$4,900.00				\$4,900.00
Main Season Onsite Storage	\$3,400.00				\$3,400.00
Winter Season Onsite Storage	\$1,000.00				\$1,000.00
Off-Site Storage			\$4,800.00		\$4,800.00
<b>2. Direct Costs Strategic Marketing &amp; Recruiting</b>					
Revamp UCFM's Brand & Logo	\$10,000.00		\$5,000.00		15,000.00
Search Engine Optimization	\$2,000.00		\$1,000.00		\$3,000.00
Onsite Video Production	\$5,000.00	\$2,000.00	\$3,000.00		\$10,000.00
Website Updates	\$2,000.00	\$2,000.00	\$1,000.00		\$5,000.00
Strategic Vendor Recruitment	\$2,000.00		\$4,000.00		\$6,000.00
Strategic Marketing for New Families	\$2,000.00		\$2,000.00		\$4,000.00
Strategic Marketing for Long-Time Patrons	\$2,000.00		\$2,000.00		\$4,000.00
<b>SUB-TOTAL ADDITIONAL FUNDING</b>	<b>\$45,500.00</b>	<b>\$4,000.00</b>	<b>\$22,800.00</b>		<b>\$72,300.00</b>

<b>APPLICANT</b>	<b>MAFM for the U City Farmers Market</b>			
<b>AMOUNT OF REQUEST--ANNUAL FUNDING</b>	<b>\$46,000.00</b>			

<b>PART II. ANNUAL FUNDING- DIRECT EXPENSE DESCRIPTIONS</b>	<b>EDRST Funds</b>	<b>Applicant's Cash Funds</b>	<b>Applicant's Non-Cash Contributions</b>	<b>Other Funds</b>	<b>Total</b>
<b>1. Direct Costs Markets (Sat &amp; Thurs)</b>					
Special Event and Activity Fees	\$8,000.00	\$2,000.00	\$3,000.00	\$2,000.00	\$15,000.00
Marketing & Event Services	\$15,000.00	\$3,000.00	\$4,000.00		\$22,000.00
Equipment & Supplies	\$2,000.00		\$2,000.00		\$4,000.00
Market Day Staff	\$5,000.00		\$4,000.00		\$9,000.00
Weekly Children's Area	\$500.00		\$1,000.00		\$1,500.00
Culinary Series & Cooking Demos	\$500.00	\$500.00	\$2,500.00	\$1,000.00	\$4,000.00
<b>2. Direct Costs Holiday &amp; Winter Markets</b>					
Special Event and Activity Fees	\$2,000.00	\$1,000.00	\$1,000.00	\$500.00	\$4,500.00
Marketing & Event Services	\$2,500.00	\$1,500.00	\$1,500.00		\$5,500.00
Market Staff	\$2,500.00		\$4,000.00		\$6,500.00
<b>3. Direct Costs Overall Marketing</b>					
Marketing and Event Services	\$2,000.00	\$2,000.00	\$1,000.00		\$5,000.00
Advertising-Print and Digital	\$1,500.00				\$1,500.00
Graphic Design and Artwork	\$2,000.00		\$3,000.00	\$2,500.00	\$7,500.00
Banner, Sign and Poster Printing	\$500.00		\$1,000.00		\$1,500.00
Social Media Content	\$2,000.00		\$1,000.00		\$3,000.00
<b>SUB-TOTAL ANNUAL FUNDING</b>	<b>\$46,000.00</b>	<b>\$10,000.00</b>	<b>\$29,000.00</b>	<b>\$6,000.00</b>	<b>\$90,500.00</b>

PART III: ANNUAL EXPENSES--INDIRECT EXPENSE DESCRIPTION		EDRST Funds	Applicant's Cash Funds	Applicant's Non-Cash Contributions	Other Funds	Total			
1 Other Direct Costs Not Funded by EDRST									
Market Management			\$15,000.00	\$15,000.00	\$10,000.00	\$40,000.00			
SNAP/EBT, DUBF, Other Programs				\$4,000.00	\$3,000.00	\$7,000.00			
Market Set-Up and Security			\$2,000.00	\$10,000.00		\$12,000.00			
Other Grant Fulfillment				\$5,000.00	\$5,000.00	\$10,000.00			
II. Indirect Costs **					Other In-Kind				
Office and Other Admin			\$4,000.00	\$4,000.00		\$8,000.00			
Insurance Permits, Registrations			\$1,200.00						
Annual Registrations			\$500.00			\$12,000.00			
Insurance, Registrations, Fees			\$2,200.00			\$2,200.00			
General Operating Expenses			\$4,000.00	\$4,000.00		\$4,500.00			
Website Maintenance			\$2,000.00	\$2,000.00		\$4,000.00			
SUBTOTAL INDIRECT			\$30,900.00	\$44,000.00	\$18,000.00	\$99,700.00			
BUDGET TOTAL - ALL ACTIVITIES		\$91,500.00	\$44,900.00	\$95,800.00	\$24,000.00	\$256,200.00			

# 2026 Mannequins Project Budget \$36,000

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**We are seeking a 44 percent increase in our budget for the 17<sup>th</sup> Annual Mannequins Project to expand and include more businesses in every business district.**

## **-Advertising (\$18,500)**

KMOV  
KSDK  
KCWDAF  
Commercial  
T-shirts  
Drone Video/Photographer

Advertising this project through various media outlets will increase our visibility to a wider audience (different geographic areas Kansas City, Springfield IL etc...), retain existing participants, increase tourism and audience participation. We are seeking an increase in our advertising dollars to create awareness, visibility and attract new businesses/artists. Advertising will ensure that this annual project resonates in the consciousness of our targeted audience.

***"We loved making connections, showing off our store in a new way and supporting local artists. This was such a fun conversation piece!" Elizabeth DeRossett Crescent Plumbing Supply 6614 Olive Blvd. (First time participant)***

## **-Marketing (\$7,000)**

Social Media  
Signage (yard signs, banners etc...)

Marketing will help to connect with our target audience (direct participation-artists/merchants and indirect beneficiaries-art lovers, neighbors, visitors etc...) increase awareness, validate and ensure that voting is accurate, and increase visitors to our community. Targeted advertising through social media and digital marketing will ensure that the Mannequins Project is visible to a large number of potential participants. Signage will help to engage, attract and inform attendees about this project.

***"We love supporting local artists and our UCity community. The mannequin was a fun way to spruce up our patio too!" Michael Arnott Taco Buddha 7405 Pershing Ave (First time participant)***

## **-Cash Prizes (\$9,500)**

1<sup>st</sup> Place \$5,000  
2<sup>nd</sup> Place \$3,500  
Audience Favorite \$1,000

The Cash Prizes allows us to seek more artists/designers to participate in this public art installation competition. Our goal is to attract uniquely, qualified and talented artists/designers that have a profound following i.e. social media, etc. Having more participants will expose our city, generate revenue and educate our broader community on RECYCLING.

## **-Business Bucks (\$1,000)**

Scavenger Hunt \$500

- 1<sup>st</sup> Place Business Bucks \$200
- 2<sup>nd</sup> Place Business Bucks \$150
- 3<sup>rd</sup> Place Business Bucks \$100
- 4<sup>th</sup> Place Business Bucks \$50

The Business Bucks allows for the artists/designers to promote the merchants that they represent through social media. The Scavenger Hunt prizes are gift cards to all of the participating businesses in this competition. For example, the artist that represent Taco Buddha will showcase their mannequin and promote the business through their social media feed.

***“This is such a fun way to bring the community together.” Judy Prange U City In Bloom (First time participant)***

The Mannequins Project is an Annual Public Art Installation Competition that brings awareness to living a GREEN LIFESTYLE! University City has been on the forefront of recycling and the goal of this project is to continue to educate the community and surrounding neighborhoods about the importance of RECYCLING.

### Timeline:

- Kickoff April 18, 2026
- Mannequins Installation Day May 16, 2026
- Mannequins on Display May 16-June 7
- Finale Event June 7, 2026

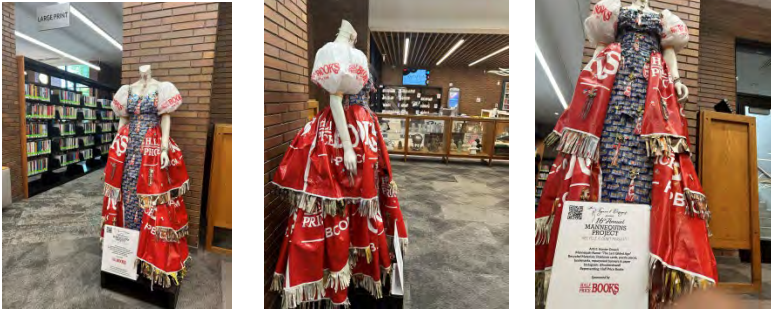




## 2025 Winners

**1<sup>st</sup> Place** Winner Hunter Dowell Representing Half Price Books 630 North McKnight Rd.

The wining Mannequin is on display through April 2026 at the University City Public Library 6701 Delmar Blvd.



**2<sup>nd</sup> Place** Winner Artists First STL Representing Avalon Exchange 6392 Delmar Blvd.



**Audience Favorite** Winner Brandy Mount Designs Representing Sunshine Daydream 6303 Delmar Blvd.



**Public Art Installation 3 Weeks, 22 Days, 528 Hours Mannequins on Display**



LSBD FY26 Events Budget	
<b>Total Budget</b>	<b>\$275,000.00</b>
<b>Loop Ice Carnival 25</b>	
Entertainment	\$15,400.00
Supplies	\$5,840.00
Ice Creations	\$29,750.00
Advertising	\$6,110.00
Security	\$1,000.00
Clean Up	\$1,900.00
Admin Costs	\$20,000.00
<b>TOTAL</b>	<b>\$80,000.00</b>
<b>Mural Festival</b>	
Supplies	\$5,663.00
Hosting	\$79,170.00
Advertising	\$5,324.00
Clean Up	\$2,343.00
Admin Costs	\$27,500.00
<b>TOTAL</b>	<b>\$120,000.00</b>

<b>Budding Artist</b>	
Supplies	\$2,850.00
Hosting	\$9,295.00
Advertising	\$5,855.00
Admin Costs	\$6,000.00
<b>TOTAL</b>	<b>\$24,000.00</b>
<b>Holiday Events</b>	
Entertainment	\$17,576.00
Supplies	\$174.00
Advertising	\$21,250.00
Admin Costs	\$12,000.00
<b>TOTAL</b>	<b>\$51,000.00</b>





**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

**NUMBER:**  
*For City Clerk Use*

**CA20250811-05**

**SUBJECT/TITLE:**

**Pershing Avenue Project-STP-5402(620)- M & H Concrete Contractors Inc.**

**PREPARED BY:**

**Mirela Celaj, Director of Public Works**

**DEPARTMENT / WARD**

**Public Works/Ward 1**

**AGENDA SECTION:**

**Consent**

**CAN ITEM BE RESCHEDULED?**

**No**

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

The City Manager recommends selecting M & H Concrete Contractors for submission to MoDOT for construction concurrence in award, based on their lowest responsive and responsible Base Bid in the amount of \$1,668,293.25.

**FISCAL IMPACT:**

**\$1,668,293.25.(Federal Share: \$1,119,728.00; City Share: \$548,565.25)**

**AMOUNT:**

**\$1,668,293.25**

**ACCOUNT No.:**

**12-40-90\_8080**

**FROM FUND:**

**TO FUND:**

**EXPLANATION:**

Pershing is a federally funded STP project. The City advertised for bids and received eight (8) bids with all bidders pre-qualified with MoDOT. The project was advertised with two options: Base Bid, which includes regular concrete sidewalk, driveway approaches, curb ramps and curb and gutter and Base Bid plus Alternate 1, which includes exposed aggregate concrete sidewalk, driveway approaches, curb ramps and curb and gutter. M & H Concrete Contractors submitted the lowest bid for both options. The lowest cost for the Base Bid was \$1,668,293.25. The lowest cost for the Base Bid plus Alternate 1 was \$1,788,300.75. The second lowest bid was submitted by Sweetens Concrete; however, it was deemed non-responsive under MoDOT regulations and was therefore rejected by MoDOT.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The City applied for the funding of this project a few years ago and was granted a Surface Transportation Program Grant to make improvements to Pershing from Linden Avenue to Forest Park Parkway. The proposed improvements include pavement preparation, asphalt overlay, concrete sidewalks, curb and gutter, driveway approaches, pavement striping. City staff supports the selection of the Base Bid option using regular concrete, which is the more cost-effective choice compared to the alternate exposed aggregate option. Upon City Council approval of this material selection, staff will submit a concurrence request to MoDOT, which will help maintain the project schedule.

**CIP No.**

**RELATED ITEMS / ATTACHMENTS:**

- 1. Bid Proposal**
- 2. Bid Tabulation**

**LIST CITY COUNCIL GOALS (S):**

**Improved Infrastructure**

**RESPECTFULLY SUBMITTED:**

**City Manager, Gregory Rose**

**MEETING DATE:**

**August 11, 2025**

STP-5402(620)

University City, Missouri  
6801 Delmar Boulevard  
University City, Missouri 63051

# REQUEST FOR BID

BID OF

Bidder Name M&H Concrete Contractors, Inc.

Bidder Address 3151 Industrial Park Place West

St. Peters, MO 63376

FOR  
CONSTRUCTING OR IMPROVING

**Pershing Avenue Sidewalk Improvements**

**Pershing Avenue – Hanley Road to Forest Park Parkway  
St. Louis County  
University City, Missouri**

(13) **ADDENDUM ACKNOWLEDGEMENT:** The undersigned states that all addenda (if applicable) have been received, acknowledged and incorporated into their bid, prior to submittal. Include all addenda issued to the bid (cover sheets only) with your complete bid.

(14) **SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the following provided information is correct and that (if not signing with the intention to bind themselves to become the responsible and sole bidder) they are the agent of, and they are signing and executing this, as the bid of

\_\_\_\_\_, which is the correct LEGAL NAME as stated on the contractor questionnaire.

a) The organization submitting this bid is a(n) (1) individual bidder, (2) partnership, (3) joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (4) corporation. Indicate by marking the appropriate box below.

☐ sole individual

☐ partnership

☐ joint venture

☒ corporation, incorporated under laws of state of Missouri.

b) If the bidder is doing business under a fictitious name, indicate below by filling in the fictitious name \_\_\_\_\_


Executed by bidder this 5 day of August 2025.

THE BIDDER CERTIFIES THAT THE BIDDER AND ITS OFFICIALS, AGENTS, AND EMPLOYEES HAVE NEITHER DIRECTLY NOR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS BID, AND THAT THE BIDDER INTENDS TO PERFORM THE WORK WITH ITS OWN BONAFIDE EMPLOYEES AND SUBCONTRACTORS, AND DID NOT BID FOR THE BENEFIT OF ANOTHER CONTRACTOR.

THE BIDDER ACKNOWLEDGES THAT THIS IS AN UNSWORN DECLARATION, EXECUTED UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND/OR FALSE DECLARATION UNDER THE LAWS OF MISSOURI, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS. THE FAILURE TO PROVIDE THIS CERTIFICATION IN THIS BID MAY MAKE THIS BID NON-RESPONSIVE, AND CAUSE IT TO BE REJECTED.

THE BIDDER CERTIFIES THAT THE BIDDER'S COMPANY KNOWINGLY EMPLOYS ONLY INDIVIDUALS WHO ARE AUTHORIZED TO WORK IN THE UNITED STATES IN ACCORDANCE WITH APPLICABLE FEDERAL AND STATE LAWS AND ALL PROVISIONS OF MISSOURI EXECUTIVE ORDER NO. 07-13 FOR CONTRACTS WITH THE CONTRACTING AUTHORITY.

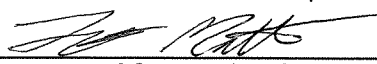
☐ Check this box ONLY if the bidder REFUSES to make any or all of these certifications. The bidder may provide an explanation for the refusal(s) with this submittal.

  
\_\_\_\_\_  
Signature of Bidder's Owner, Officer, Partner or Authorized Agent

Rick Matteson; VP/Secretary

\_\_\_\_\_  
Please print or type name and title of person signing here

Attest: Trent Matteson; VP/Operations

  
\_\_\_\_\_  
Secretary of Corporation if Bidder is a Corporation

Affix Corporate Seal (If Bidder is a Corporation)

NOTE: If bidder is doing business under a fictitious name, the bid shall be executed in the legal name of the individual, partners, joint ventures, or corporation, and registration of fictitious name filed with the secretary of state, as required by sections 417.200 to 417.230 RSMo. If the bidder is a corporation not organized under the laws of Missouri, it shall procure a certificate of authority to do business in Missouri, as required by section 351.572 et seq RSMo. A certified copy of such registration of fictitious name or certificate of authority to do business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the standard specifications.

**ARTICLE 6****REVISED BID FORM PROPOSAL – ADDENDUM 1**PROJECT NAME: Pershing Avenue Sidewalk Improvements BID TIME: 10:00 a.m.PROJECT LOCATION: University City, Missouri BID DATE: 8/5/2025BIDDER NAME: M&H Concrete Contractors, Inc.TO: University City, Missouri (“Owner”)

In response to the Invitation for Bids for Project No. STP-5402(620), and in accordance with the Instructions to Bidders and other Bidding Documents, the Bidder declares that he has had an opportunity to examine the site of the Work and has carefully examined the Contract Documents therefore, including the Addenda, and on the basis thereof, and being fully familiar with the local conditions affecting the Work, and upon written notice of award of contract, acknowledges and agrees to provide all labor, material, equipment, tools, management and supervision, safety and technical services, insurance, bonds and incidentals necessary or required for the faithful performance of the Contract Work in accordance with the above-referenced documents in a safe, timely and workmanlike manner for the following Base Bid Price:

ents

**BASE BID:**

One million, six hundred twenty thousand three hundred forty three dollars and fifty cents

(Amount in Words)

(\$ 1,620,343.50)

**BASE BID + ALTERNATE 1:**

One million, seven hundred forty thousand three hundred fifty one dollars and zero cents

(Amount in Words)

(\$ 1,740,351.00 )

**DETERMINATION OF LOW BIDDER.** The Low Bidder will be determined by the total of the Base Bid plus any accepted Alternate. Alternate bids will be accepted as long as the sum of the Base Bid plus the Alternate is below the University City Budget.

**DETERMINATION OF DBE PERCENTAGE.** The DBE goal percentage will be based on the Base Bid total plus the total of any Alternates accepted.

The Base Bid and Alternate amounts are more fully itemized as follows:



BIDDER NAME: M&H Concrete Contractors, Inc.**REVISED BID FORM PROPOSAL – ADDENDUM 1**

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

**BASE BID**

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
		<b>ROADWAY ITEMS</b>				
1	2038000	Earthwork	STA	33.7	\$ 500.00	\$ 16,850.00
2	4011209	Asphalt Pavement Surface Course, (**Hot Joints Required** See Job Special Provisions Section 401) (BP-1)(2")(PG64-22)	TON	2,498	\$ 110.00	\$ 274,780.00
3	4020520	Asphalt Pavement Leveling Course (BP-1)(1")(PG64-22)	TON	1,249	\$ 110.00	\$ 137,390.00
4	6085000	Concrete Approach, 6" (Remove and Replace)	SF	10,650	\$ 12.25	\$ 130,462.50
5	6091012	Concrete Vertical Curb, 6" (Remove and Replace)	LF	339	\$ 49.00	\$ 16,611.00
6	6091012	Concrete Curb and Gutter, 6", (2'-6" Wide) (Remove and Replace)	LF	5,485	\$ 49.00	\$ 268,765.00
7	6131000	Full Depth Pavement Repair (Allowance, Includes sawcuts, removals, aggregate base and concrete)	SY	95	\$ 90.00	\$ 8,550.00
8	6133022	Partial Depth Pavement Repair (Allowance, Includes milling and asphalt patch)	SY	1,125	\$ 35.00	\$ 39,375.00
9	6161025	Channelizers (Trimline)	EA	130	\$ 50.00	\$ 6,500.00
10	6181000	Mobilization	LS	1	\$ 65,103.75	\$ 65,103.75
11	6221001	Pavement Milling (Asphalt, 3" or less)	SY	21,795	\$ 4.35	\$ 94,808.25
12	8061007A	Inlet Check	EA	27	\$ 175.00	\$ 4,725.00
13	8061019	Silt Fence	LF	4,855	\$ 5.00	\$ 24,275.00
					<b>Sub-total Roadway Items</b>	<b>\$ 1,046,41.75</b>

**CONTINUED ON NEXT PAGE**

BIDDER NAME: M&H Concrete Contractors, Inc.**REVISED ITEMIZED BID FORM CONTINUED – ADDENDUM 1**

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

**BASE BID**

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
		<b>SIGNING/STRIPING/SIGNALS ITEMS</b>				
14	6161006	"Road Work Ahead" Sign (W20-1)	EA	2	\$ 100.00	\$ 200.00
15	6161006	"Shoulder Work Ahead" Sign (W21-5)	EA	2	\$ 100.00	\$ 200.00
16	6161006	"End Road Work" Sign (G20-2)	EA	2	\$ 100.00	\$ 200.00
17	6161006	"One Lane Road Ahead" Sign (W20-4)	EA	2	\$ 100.00	\$ 200.00
18	6161006	"Flagger" Sign (W20-7a)	EA	2	\$ 100.00	\$ 200.00
19	6161006	"Sidewalk Closed" Sign (R9-9)	EA	2	\$ 100.00	\$ 200.00
20	6161006	"Sidewalk Closed, Use Other Side" Sign (R9-10)	EA	2	\$ 100.00	\$ 200.00
21	6161006	"Sidewalk Closed Ahead Right" Sign (R9-11R)	EA	2	\$ 100.00	\$ 200.00
22	6161006	"Sidewalk Closed Ahead Left" Sign (R9-11L)	EA	2	\$ 100.00	\$ 200.00
23	6161099	Changeable Message Sign with Communication Interface, Contractor Furnished, Contractor Retained	EA	2	\$ 4,500.00	\$ 9,000.00
24	6200026	Pavement Marking - Straight or Left/Right Arrow Symbol White (Standard Waterborne)	EA	4	\$ 105.00	\$ 420.00
25	6200035	Pavement Marking - Mid-Block Crossing White (Standard Waterborne)	EA	10	\$ 65.00	\$ 650.00
26	6205901A	Pavement Marking - Lane Lines and Cross Hatching 4" - White (High Build Waterborne)	LF	9,988	\$ 1.00	\$ 9,988.00
27	6205901B	Pavement Marking - Dashed Lane Lines 4" - White (High Build Waterborne)	LF	576	\$ 1.00	\$ 576.00
28	6206112A	Pavement Marking 12" - Crosswalk White (Standard Waterborne)	LF	530	\$ 4.25	\$ 2,252.50
29	6206124A	Pavement Marking 24" - Stop Bar White (Standard Waterborne)	LF	133	\$ 8.25	\$ 1,097.25
30	6209902	Pavement Marking - Shared Lane Symbol White (Standard Waterborne)	EA	2	\$ 225.00	\$ 450.00
31	6209902	Pavement Marking - Bike Lane Symbol (includes arrow) White (Standard Waterborne)	EA	23	\$ 175.00	\$ 4,025.00
32	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	58	\$ 200.00	\$ 11,600.00
33	9031242	36" Surface Mount Delineator Post	EA	12	\$ 300.00	\$ 3,600.00
34	JSP	Signal Loop Detectors (St. Louis County Owned)	EA	3	\$ 1,635.00	\$ 4,905.00
		Sub-total Signing/Striping/Signals Items				\$ 50,363.75

**CONTINUED ON NEXT PAGE**

BIDDER NAME: M&H Concrete Contractors, Inc.**REVISED ITEMIZED BID FORM CONTINUED – ADDENDUM 1**

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

**BASE BID**

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
		<b>BICYCLE/PEDESTRIAN FACILITY ITEMS</b>				
35	6086000	Concrete Sidewalk (Remove and Replace)	SF	29,131	\$ 10.95	\$ 318,984.45
36	6081012	Detectable Warning Device	SF	400	\$ 35.00	\$ 14,000.00
		<b>Sub-total Bicycle/Pedestrian Facility Items</b>				\$ 332,984.45
		<b>LANDSCAPING/STREETSCAPING ITEMS</b>				
37	8031000	Sodding	SY	4,535	\$ 14.00	\$ 63,490.00
		<b>Sub-total Landscaping/Streetscaping Items</b>				\$ 63,490.00
		<b>100% CITY FUNDED ITEMS (LINDEN TO HANLEY)</b>				
38	2038000	Earthwork	STA	3.1	\$ 500.00	\$ 1,550.00
39	4011209	Asphalt Pavement Surface Course, (**Hot Joints Required** See Job Special Provisions Section 401) (BP-1)(2")(PG64-22)	TON	162	\$ 110.00	\$ 17,820.00
40	4020520	Asphalt Pavement Leveling Course (BP-1)(1")(PG64-22)	TON	81	\$ 100.00	\$ 8,100.00
41	6085000	Concrete Approach, 6" (Remove and Replace)	SF	1,130	\$ 12.25	\$ 13,842.50
42	6086000	Concrete Sidewalk (Remove and Replace)	SF	2,829	\$ 10.95	\$ 30,977.55
43	6091012	Concrete Curb and Gutter, 6", (2'-6" Wide) (Remove and Replace)	LF	495	\$ 49.00	\$ 24,255.00
44	6131000	Full Depth Pavement Repair (Allowance, Includes sawcuts, removals, aggregate base and concrete)	SY	5	\$ 100.00	\$ 500.00
45	6133022	Partial Depth Pavement Repair (Allowance, Includes milling and asphalt patch)	SY	75	\$ 35.00	\$ 2,625.00
46	6161025	Channelizers (Trimline)	EA	20	\$ 50.00	\$ 1,000.00
47	6221001	Pavement Milling (Asphalt, 3" or less)	SY	1,440	\$ 9.00	\$ 12,960.00
48	8061007A	Inlet Check	EA	2	\$ 175.00	\$ 350.00
49	8061019	Silt Fence	LF	450	\$ 5.00	\$ 2,250.00
50	6161006	"Road Work Ahead" Sign (W20-1)	EA	2	\$ 100.00	\$ 200.00
51	6161006	"Shoulder Work Ahead" Sign (W21-5)	EA	2	\$ 100.00	\$ 200.00
52	6161006	"End Road Work" Sign (G20-2)	EA	2	\$ 100.00	\$ 200.00
53	6161006	"One Lane Road Ahead" Sign (W20-4)	EA	2	\$ 100.00	\$ 200.00

**CONTINUED ON NEXT PAGE**

BIDDER NAME: M&H Concrete Contractors, Inc.**REVISED ITEMIZED BID FORM CONTINUED – ADDENDUM 1**

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

**BASE BID**

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
		<b>ROADWAY ITEMS</b>				
54	6161006	"Flagger" Sign (W20-7a)	EA	2	\$ 100.00	\$ 200.00
55	6161006	"Sidewalk Closed" Sign (R9-9)	EA	2	\$ 100.00	\$ 200.00
56	6161006	"Sidewalk Closed, Use Other Side" Sign (R9-10)	EA	2	\$ 100.00	\$ 200.00
57	6161006	"Sidewalk Closed Ahead Right" Sign (R9-11R)	EA	2	\$ 100.00	\$ 200.00
58	6161006	"Sidewalk Closed Ahead Left" Sign (R9-11L)	EA	2	\$ 100.00	\$ 200.00
59	6200026	Pavement Marking - Straight or Left/Right Arrow Symbol White (Standard Waterborne)	EA	5	\$ 150.00	\$ 750.00
60	6205901A	Pavement Marking - Lane Lines and Cross Hatching 4" - White (High Build Waterborne)	LF	157	\$ 1.00	\$ 157.00
61	6206124A	Pavement Marking 24" - Stop Bar White (Standard Waterborne)	LF	70	\$ 8.25	\$ 577.50
62	8031000	Sodding	SY	440	\$ 16.00	\$ 7,040.00
63	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	9	\$ 200.00	\$ 1,800.00
64	JSP	Signal Loop Detectors (St. Louis County Owned)	EA	3	\$ 1,635.00	\$ 4,905.00
		<b>Sub Total 100% City Funded Items</b>				\$ 126,563.55
		<b>Total Base Bid</b>				\$ 1,620,343.50

**CONTINUED ON NEXT PAGE**

BIDDER NAME: M&H Concrete Contractors, Inc.

### **REVISED ITEMIZED BID FORM CONTINUED – ADDENDUM 1**

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

#### **ALTERNATE 1 – EXPOSED AGGREGATE CONCRETE (SIDEWALK, CURB, APPROACH)**

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
65	6085000	Deduct - Concrete Approach (6") (Remove and Replace) (Unit Price Must Match Line Item Number 4)	SF	-10,650	\$ 12.25	\$ (130,462.50)
66	6085000	Add - Concrete Approach (6") (Remove and Replace) (Exposed Aggregate)	SF	10,650	\$ 15.25	\$ 162,412.50
67	6091012	Deduct - Concrete Vertical Curb, 6" (Remove and Replace) (Unit Price Must Match Line Item Number 5)	LF	-339	\$ 49.00	\$ (16,611.00)
68	6091012	Add - Concrete Vertical Curb, 6" (Remove and Replace) (Exposed Aggregate)	LF	339	\$ 52.00	\$ 17,628.00
69	6091053	Deduct - Concrete Curb and Gutter, 2'-6" Wide, 6" (Remove and Replace) (Unit Price Must Match Line Item Number 6)	LF	-5,485	\$ 49.00	\$ (268,765.00)
70	6091053	Add - Concrete Curb and Gutter, 2'-6" Wide, 6" (Remove and Replace) (Exposed Aggregate)	LF	5,485	\$ 55.00	\$ 301,675.00
<b>Sub-total Alternate 1 Roadway Items</b>						<b>\$ 65,877.00</b>
71	6086000	Deduct - Concrete Sidewalk (Remove and Replace) (Unit Price Must Match Line Item Number 35)	SF	-29,131	\$ 10.95	\$ (318,984.45)
72	6086000	Add - Concrete Sidewalk (Remove and Replace) (Exposed Aggregate)	SF	29,131	\$ 12.50	\$ 364,137.50
<b>Sub-total Alternate 1 Bicycle/Pedestrian Facility Items</b>						<b>\$ 45, 153.05</b>
73	6085000	Deduct - Concrete Approach (6") (Remove and Replace) (Unit Price Must Match Line Item Number 41)	SF	-1,130	\$ 12.25	\$ (13,842.50)
74	6085000	Add - Concrete Approach (6") (Remove and Replace) (Exposed Aggregate)	SF	1,130	\$ 15.00	\$ 16,950.00
75	6086000	Deduct - Concrete Sidewalk (Remove and Replace) (Unit Price Must Match Line Item Number 42)	SF	-2,829	\$ 10.95	\$ (30,977.55)
76	6086000	Add - Concrete Sidewalk (Remove and Replace) (Exposed Aggregate)	SF	2,829	\$ 12.50	\$ 35,362.50
77	6091053	Deduct - Concrete Curb and Gutter, 2'-6" (Remove and Replace) (Unit Price Must Match Line Item Number 43)	LF	-495	\$ 49.00	\$ (24,255.00)
78	6091053	Add - Concrete Curb and Gutter, 2'-6" (Remove and Replace) (Exposed Aggregate)	LF	495	\$ 52.00	\$ 25,740.00
<b>Sub-total Alternate 1 100% City Funded Items</b>						<b>\$ 126,563.55</b>
<b>Total Alternate 1</b>						<b>\$ 120,007.50</b>
<b>Total Base Bid + Alternate 1</b>						<b>\$ 1,740,351.00</b>

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

M & H Concrete Contractors Inc.

3151 Industrial Park Place West  
Saint Peters, MO 63376

### OWNER:

(Name, legal status and address)

City of University City  
6801 Delmar Blvd  
University City, MO 63130

### SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland  
1299 Zurich Way, 10th Floor  
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

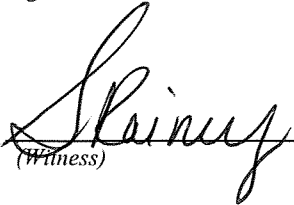
Pershing Avenue Sidewalk Improvements - Project No. STP-5402(620)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

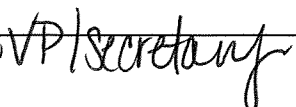
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of August, 2025

  
(Witness)

M & H Concrete Contractors Inc.

  
(Principal) (Seal)

(Title) VP/Secretary  


Fidelity and Deposit Company of Maryland

(Surety) (Seal)

  
(Title)

Gregory L. Stanley, Attorney-in-Fact

  
(Witness)

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Don K. ARDOLINO, Kimberly Ann CONNELL, Allan GARDNER, Michelle WILSON, Joel KARSTEN, Edwin L. POLITTE, JR., Harold F. JAMES, Trudy D. WHITROCK, Gregory L. STANLEY Karen SPECKHALS, Michael T. REEDY, Christopher J. O'HAGAN, Jamie BYRN, Chelsie WILSON, of Chesterfield and St. Louis, Missouri** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February 2025.

**ATTEST:**  
**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Christopher Nolan*  
Vice President

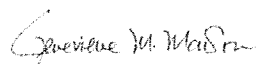


By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 7th day of February A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison  
Notary Public  
My Commission Expires January 27, 2029



**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of August, 2025.



*MJ Pethick*

Mary Jean Pethick  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790


STATE OF Missouri

COUNTY OF St. Louis

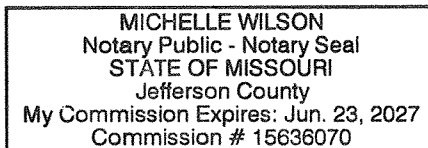
On 8/5/2025, before me, a Notary Public in and for said State, personally appeared  
Gregory L. Stanley known to me to be Attorney-in-Fact of  
Fidelity and Deposit Company of Maryland the corporation described in and that  
executed the within and foregoing instrument, and known to me to be the person who executed the said instrument on behalf of  
the said corporation, and he/she duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have set my hand and affixed my seal, the day and year stated in this certificate above.

My Commission Expires: June 23, 2027



Michelle Wilson, Notary Public



**Bidder's List Quote Summary**

MoDOT and its subrecipients are recipients of federal funds and are required by 49 CFR 26.11, to provide data about its DBE program. The information listed below shall include the names of subcontractors, material suppliers, and service providers (e.g. hauling) and the corresponding NAICS codes for each firm, which may be obtained by using the search function at the following link: <https://www.census.gov/naics/>. Lastly, indicate if the firm's quote was used in the bid by Y or N. Additional sheets may be used. This information must be submitted with the bid.

<b><u>Subcontractors, Material Suppliers, and Service Providers (e.g. Hauling) Used &amp; Quoted</u></b>	<b><u>NAICS Code(s)</u></b>	<b><u>Used (Y/N)</u></b>
America's Parking Remarking, LLC	237310	Y
Midwest Construction Services and Products, LLC	561730	Y
Metron Surveying & Layout Co.	541370	N
Cochran	541370	N
Rhema Trucking, Inc.	484110	Y
Ford Asphalt	237310	Y
Gerstner Electric	238210	Y
GS Grinding Services	237310	Y

**Contractor Name:** M&H Concrete Contractors, Inc.

**Contractor Signature:**   
Rick Matteson ; VP/Secretary

**Date:** 8/5/2025

## Suppliers

Listed below are the suppliers of principal items and equipment for this contract.

Eastern Missouri Concrete	Concrete Ready Mix
Schreiter Ready Mix & Material	Concrete Ready Mix
Western Ready-Mix	Concrete Ready Mix
New Frontier	Rock
Carter Waters	Miscellaneous Supplies
NuWay	Miscellaneous Supplies
K & K Supply	Miscellaneous Supplies
Tulley Equipment	Rebar, Expansion Joint
S & H Farms	Topsoil
Craf Co	Crack Sealing

Please call my office at 636-379-9682 if you need any additional information.

Sincerely,



Rick Matteson  
Vice-President/Secretary

## DBE Submittal Forms - LPA

- (6) **DBE Submittal Forms:** This form must be submitted by 4 p.m. three (3) business days after bid opening. You may also use the Excel version located at:  
[https://epg.modot.org/forms/CM/DBE Identification Submittal Form LPA Excel.xlsm](https://epg.modot.org/forms/CM/DBE%20Identification%20Submittal%20Form%20LPA%20Excel.xlsx)

(A) DBE Contract Goal: By submitting this bid, the bidder certifies that the bidder is familiar with the DBE Program Requirements in this contract. The contract DBE goal for the amount of work to be awarded is « 7.0 »% of the total federal project price. The bidder shall also complete the DBE Submittal Form in accordance with the program requirements.

(B) DBE Participation: The bidder certifies that it will utilize DBE's as follows:

7 % OF TOTAL FEDERAL CONTRACT

NOTE: Bidder must fill in the above blank. If no percentage is specified, the bidder certifies that it agrees to, and will comply with the contract goal. If a percentage below the contract goal is specified, then the bidder must submit complete documentation of good faith efforts to meet the DBE contract goal, immediately below.

(C) Certification of Good Faith Efforts to Obtain DBE Participation: By submitting its signed bid, the bidder certifies under penalty of perjury and other provisions of law, that the bidder took each of the following steps to try to obtain sufficient DBE participation to achieve the Commission's proposed DBE Contract Goal: (Attach additional sheets if necessary).

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**SUBCONTRACTOR APPROVAL FORM**

This fully completed report must accompany and be part of the sealed Bid Proposal.

1. Name of Bidder: M&H Concrete Contractors, Inc.

2. Address Bidder: 3151 Industrial Park Place West

<u>St. Peters, MO 63376</u>	<u>636-379-9682</u>
City	State Zip Phone

3. The above-named Bidder intends to subcontract for materials, services, supplies, specialty contractors, etc., in the following fashion:

<u>Names and Addresses of Subcontractor Which the Contractor Anticipates Utilizing</u>	<u>Nature of Participation</u>	<u>\$ Value of Subcontractor</u>
<u>FORD ASPHALT</u>	<u>4011209,4020520,6133022</u>	<u>480,090.00</u>
<u>GERSTNER ELECTRIC</u>	<u>JSP</u>	<u>11,300.00</u>
<u>MIDWEST CONSTRUCTION</u>	<u>8031000</u>	<u>70,530.00</u>
<u>GS GRINDING</u>	<u>6221001</u>	<u>101,072.25</u>
	A. Total of Above	<u>662,992.25</u>
	B. Total Bid Amount	<u>1,740,351.00</u>
	Subcontractor Utilization as a % of Total Bid Amount: (A/B x 100)	<u>38.095</u>

Rick Matteson; VP/Secretary

Name-Authorized Officer of Bidder



Signature-Office Bidder

8/5/2025

Date

**SUBCONTRACTOR CERTIFICATION REGARDING AFFIRMATIVE ACTION**

**Project:** PERSHING AVENUE SIDEWALK IMPROVEMENTS  
**Job No.** STP-5402(620)  
**Route:** Pershing Avenue- Hanely Rd to Forest Park Pkwy  
**County:** St. Louis

Certification Regarding Affirmative Action and Equal Opportunity: The bidder (prospective prime contractor) or proposed subcontractor certifies:

1. Affirmative Action Program: That it has developed and has on file at each of its establishments affirmative action programs pursuant to 41 CFR Part 60-2.
2. Equal Opportunity Clause: That it has participated in a previous contract or subcontract subject to the equal opportunity clause set forth in 41 CFR Part 69-1.4 and executive order no. 11246.
3. Compliance Reports: That it has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs and his designate, or the Equal Employment Opportunity Commission, all reports due under the applicable filing requirements contained in 41 CFR Part 60-1.

If the text of the certification above is incorrect, the bidder or subcontractor making the certification shall correct it below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NOTE: This certification applies to and must be executed by each bidder (prospective prime contractor) or proposed subcontractor if its proposed contract or subcontract on this project will equal or exceed \$10,000 or that contractor or subcontractor has contracts or subcontracts on federally assisted projects in any 12-month period which have or can reasonably be expected to have, an aggregate total value exceeding \$10,000 41 CFR Part 60-1.5(a)(1). It is a duty and contract obligation of the prime contractor to ensure that each of its subcontractors, which meet this criterion, executes and submits to the commission this certification also.

M&H Concrete Contractors, Inc.

Company

By:



Rick Matteson ; VP/Secretary

Title

Date: 8/5/2025

**AFFIDAVIT of COMPLIANCE**

**Section 285.530.2**

**State of Missouri** ) **ss**

**County of** Saint Charles )

**Now this** 5 **day of** August , **20** 25 **the undersigned,**  
**being first duly sworn, deposes and says:**

- 1. I am more than 18 years of age.**
- 2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate or LLC officer or Human Relations Director of** M&H Concrete Contractors, Inc.  
(name of Corporation, LLC, sole proprietorship or partnership)
- 3. I am authorized to make this affidavit on behalf of**  
M&H Concrete Contractors, Inc. .  
(name of business entity, same as above)
- 4. I state and affirm that** M&H Concrete Contractors, Inc. **is enrolled and is**  
(name of business entity, same as above)  
**currently participating in E-Verify, a federal work authorization program or another equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.**
- 5. Further,** M&H Concrete Contractors, Inc. **does not knowingly employ**  
(name of business entity, same as above)

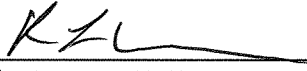


**any person who is an unauthorized alien.**

**6. Further, M&H Concrete Contractors, Inc. has performed an electronic**  
(name of business entity, same as above)  
**verification check as described above on all workers hired since**  
**January 1, 2009 or obtained documents required for completion of a**  
**federal I-9 form before it began participating in e-verify.**

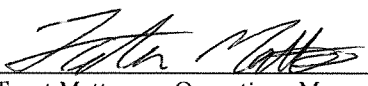
**7. Attached to this affidavit is a true and accurate copy of this**  
**company's Memorandum of Understanding with the United States**  
**concerning the use of e-verify.**

**I certify under penalty of perjury that the statements above are**  
**complete, true and accurate to the best of my knowledge and belief.**

  
\_\_\_\_\_  
Rick Matteson ; VP/Secretary  
Authorized Agent, Partner, Owner or Officer

*If business has a Human Relations Director or equivalent that person  
must sign as an affiant as well.*

**I certify under penalty of perjury that the statements above**  
**are complete, true and accurate to the best of my knowledge and**  
**belief.**

  
\_\_\_\_\_  
Trent Matteson ; Operations Manager  
Human Relations Director

*This form is promulgated pursuant to 15CSR 60-15-.020. Use of this form  
is not required but the Attorney General has deemed this affidavit  
sufficient in form to satisfy the requirements of section 285.540, RSMo.,  
Supp. 2008.*

FURTHER THE AFFIANT SAYETH NOT

[Signature]

(Signature)

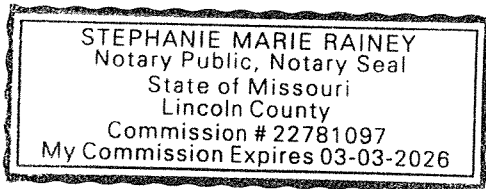
On this 5<sup>th</sup> day of August in the year 2025, before me, Stephanie Rainey  
a Notary Public in and for said State, personally appeared Rick Matteson, known to me  
to be the person who executed the within affidavit, and acknowledged to me that he/she executed the  
same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the  
county and State aforesaid, the day and year first above written.

[Signature]

Notary Public

My Commission Expires: 3/3/26





Company ID Number: 208202



Approved by:

<b>Employer</b> M & H Concrete Contractors, Inc.	
<b>Name (Please Type or Print)</b> Ronald L Matteson	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 04/22/2009
<b>Department of Homeland Security – Verification Division</b>	
<b>Name (Please Type or Print)</b> USCIS Verification Division	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 04/22/2009



Company ID Number: 208202

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	M & H Concrete Contractors, Inc.
Company Facility Address	3151 Industrial Park Place West Saint Peters, MO 63376
Company Alternate Address	
County or Parish	SAINT CHARLES
Employer Identification Number	430989785
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)



**Company ID Number:** 208202

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Rick L Matteson  
Phone Number 6363799682  
Fax 6363799684  
Email rickmatteson1@gmail.com

Name Cindv Callahan  
Phone Number 6363799682  
Fax 6363799684  
Email cindv@mandhconcrete.com

Name Sheila Stuckev  
Phone Number 6363799682  
Fax  
Email sheila@mandhconcrete.com



Company ID Number: 208202



This list represents the first 20 Program Administrators listed for this company.

### **STATEMENT OF NON-COLLUSION**

By Submission of the Bid of Proposal, the Bidder Certifies that:

1. This bid or proposal has been independently arrived at without collusion with any other competitor or potential competitor;
2. This bid proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
3. No attempt has been made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
4. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
5. That attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of the certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

M&H Concrete Contractors, Inc.

Company Name

3151 Industrial Park Pl W

Address

Saint Peters, MO 63376

DocuSigned by:

Rick Matteson

Signature

V.P./Secretary

Title

8/5/25

Date

**M & H CONCRETE CONTRACTORS, INC.**

**REFERENCES**

PROJECT NAME AND LOCATION	PROJECT OWNER'S NAME AND ADDRESS	OWNER REPRESENTATIVE	CONTRACT AMOUNT
CITY OF DARDENNE PRAIRIE 971721 CONCRETE SLAB REMOVAL AND REPLACEMENT PROJECT 2022 ADD	CITY OF DARDENNE PRAIRIE 2032 HANLEY ROAD DARDENNE PRAIRIE, MO 63368	JOHN GOTWAY 636-561-1718	\$ 1,991,167.00
CITY OF O'FALLON 2023 CONCRETE PROGRAM	CITY OF O'FALLON MO 100 NORTH MAIN STREET O'FALLON, MO 63366	ERIC KOVACH 636-379-5424	\$ 5,029,975.10
ST. CHARLES COUNTY 2023 CONCRETE REMOVAL AND REPLACEMENT CR-23B	ST. CHARLES COUNTY 301 NORTH THIRD STREET ST. CHARLES, MO 63301	TOM REITZ 636-949-7900	\$ 2,183,760.00
ST. CHARLES COUNTY 2023 CONCRETE REMOVAL AND REPLACEMENT CR-23-C	ST. CHARLES COUNTY 301 NORTH THIRD STREET ST. CHARLES, MO 63301	TOM REITZ 636-949-7900	\$ 1,560,750.00
ST. CHARLES COUNTY 2023 CONCRETE REMOVAL AND REPLACEMENT CR-23D	ST. CHARLES COUNTY 301 NORTH THIRD STREET ST. CHARLES, MO 63301	TOM REITZ 636-949-7900	\$ 1,779,480.00
CITY OF ST PETERS 2023 CONCRETE STREET REPLACEMENT PROGRAM	CITY OF ST. PETERS P.O. BOX 9 ST. PETERS, MO 63376	JEFF BATEMAN 636-477-6600	\$ 2,794,312.50
CITY OF WENTZVILLE 2023 SLAB REPLACEMENT PROJECT "A"	CITY OF WENTZVILLE 310 W. PEARCE BLVD WENTZVILLE, MO 63385	BRENT ERMELING 636-327-5101	\$ 2,628,268.35
CITY OF TROY 2023 CONCRETE REPLACEMENT PROGRAM	CITY OF TROY 800 CAP-AU-GRIS TROY, MO 63379	JEFF BURKEMPER 636-528-4646	\$ 1,050,000.00
CITY OF FLORISSANT 2023 MAJOR STREETS PROJECT	CITY OF FLORISSANT 955 RUE ST. FRANCOIS FLORISSANT, MO 63031	TODD HUGHES 314-839-7660	\$ 3,557,447.28
MARYLAND HEIGHTS 2023 SELECTIVE CONCRETE PAVEMENT REPLACEMENT PROJECT	CITY OF MARYLAND HEIGHTS 11911 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	CLIFF BABER 314-291-6550	\$ 837,114.50





### **ADDENDUM NUMBER ONE**

**DATE:** July 15, 2025

**OWNER:** University City, Missouri

**SUBJECT:** Addendum Number One to  
Pershing Avenue Sidewalk Improvements  
Federal Project No. STP-5402(620)  
Cochran Project No. SC22-1460

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This Addendum forms a part of the Bidding and Contract Documents and modifies the original Bidding Documents. **FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDUM MAY SUBJECT BIDDER TO DISQUALIFICATION.**

---

**\*\*BID FORM CHANGE\*\* - REPLACE ENTIRE BID FORM**

**ITEM:**

1. **REPLACE:** In the Project Manual, Pages BF-1, BF-2, BF-3, BF-4, BF-5, and BF-6, **BID FORM PROPOSAL**, with the enclosed **REVISED BID FORM PROPOSAL**.

**Corrections:**

- Lines Item 67 and 68. Quantities were revised to match quantity from line item 5 (339)
- Line Item 71. Previous reference to matching unit price from base bid line item 34 was changed to line item 35.

**ATTACHMENTS:** Revised Bid Form Proposal, BF-1, BF-2, BF-3, BF-4, BF-5 AND BF-6

**END ADDENDUM NO. 1**

A handwritten signature in black ink, appearing to be 'KALW' followed by a long horizontal stroke.

## **ADDENDUM NUMBER TWO**

**DATE:** July 28, 2025

**OWNER:** University City, Missouri

**SUBJECT:** Addendum Number Two to  
Pershing Avenue Sidewalk Improvements  
Federal Project No. STP-5402(620)  
Cochran Project No. SC22-1460

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This Addendum forms a part of the Bidding and Contract Documents and modifies the original Bidding Documents. **FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDUM MAY SUBJECT BIDDER TO DISQUALIFICATION.**

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### **ITEM:**

1. **REPLACE:** In the Project Manual, the Federal and State Prevailing Wage Rates with the attached updated Federal and State Prevailing Wage Rates.

**ATTACHMENTS:** Updated Federal Prevailing Wage Section  
Updated State Prevailing Wage Section

**END ADDENDUM NO. 2**

A handwritten signature in black ink, appearing to be "KLS" followed by a long horizontal flourish.



A number in **red** indicates a math error in the submitted bid. The number in **red** is the correct number.

Bid No.	Spec. No.	Description	Unit	Quantity	M & H Concrete Contractors		Sweetens Concrete Services		Spencer Contracting		Lamke Trenching and Excavating		Keeley Construction		Fred M. Luth & Sons		Rainieri Construction		Gershenson Constructoin					
					Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost				
ROADWAY ITEMS																								
1	2038000	Earthwork	STA	33.7	\$500.00	\$16,850.00		\$2,630.00	\$88,631.00		\$3,637.00	\$122,566.90		\$1,085.00	\$36,564.50		\$1,700.00	\$57,290.00		\$2,812.18	\$94,770.47		\$3,900.00	\$131,430.00
2	4011209	Asphalt Pavement Surface Course, (**Hot Joints Required** See Job Special Provisions Section 401) (BP-1)(2')(PG64-22)	TON	2,498	\$110.00	\$274,780.00		\$115.80	\$289,268.40		\$94.72	\$236,610.56		\$104.00	\$259,792.00		\$142.00	\$354,716.00		\$114.40	\$285,771.20		\$122.00	\$304,756.00
3	4020520	Asphalt Pavement Leveling Course (BP-1)(1')(PG64-22)	TON	1,249	\$110.00	\$137,390.00		\$115.80	\$144,634.20		\$103.36	\$129,096.64		\$120.00	\$149,880.00		\$125.00	\$156,125.00		\$132.00	\$164,868.00		\$144.00	\$179,856.00
4	6085000	Concrete Approach, 6" (Remove and Replace)	SF	10,650	\$12.25	\$130,462.50		\$11.75	\$125,137.50		\$13.19	\$140,473.50		\$15.30	\$162,945.00		\$15.40	\$164,010.00		\$18.77	\$199,900.50		\$15.00	\$159,750.00
5	6091012	Concrete Vertical Curb, 6" (Remove and Replace)	LF	339	\$49.00	\$16,611.00		\$60.00	\$20,340.00		\$43.39	\$14,709.21		\$78.00	\$26,442.00		\$48.00	\$16,272.00		\$64.54	\$21,879.06		\$78.00	\$26,442.00
6	6091012	Concrete Curb and Gutter, 6", (2'-6" Wide) (Remove and Replace)	LF	5,485	\$49.00	\$268,765.00		\$54.20	\$297,287.00		\$43.39	\$237,994.15		\$49.00	\$268,765.00		\$42.00	\$230,370.00		\$55.00	\$301,675.00		\$79.00	\$433,315.00
7	6131000	Full Depth Pavement Repair (Allowance, Includes sawcuts, removals, aggregate base and concrete)	SY	95	\$90.00	\$8,550.00		\$100.00	\$9,500.00		\$121.60	\$11,552.00		\$345.50	\$32,822.50		\$230.00	\$21,850.00		\$396.67	\$37,683.65		\$202.00	\$19,190.00
8	6133022	Partial Depth Pavement Repair (Allowance, Includes milling and asphalt patch)	SY	1,125	\$35.00	\$39,375.00		\$36.85	\$41,456.25		\$31.50	\$35,437.50		\$57.00	\$64,125.00		\$40.00	\$45,000.00		\$62.70	\$70,537.50		\$36.00	\$40,500.00
9	6161025	Channelizers (Trimline)	EA	130	\$50.00	\$6,500.00		\$18.95	\$2,463.50		\$28.60	\$3,718.00		\$20.00	\$2,600.00		\$23.00	\$2,990.00		\$28.60	\$3,718.00		\$26.00	\$3,380.00
10	6181000	Mobilization	LS	1	\$65,103.75	\$65,103.75		\$66,359.73	\$66,359.73		\$95,000.00	\$95,000.00		\$160,000.00	\$160,000.00		\$168,000.00	\$168,000.00		\$172,315.73	\$172,315.73		\$220,000.00	\$220,000.00
11	6221001	Pavement Milling (Asphalt, 3" or less)	SY	21,795	\$4.35	\$94,808.25		\$4.60	\$100,257.00		\$4.79	\$104,398.05		\$2.90	\$63,205.50		\$6.80	\$148,206.00		\$3.19	\$69,526.05		\$5.00	\$108,975.00
12	8061007A	Inlet Check	EA	27	\$175.00	\$4,725.00		\$147.40	\$3,979.80		\$143.00	\$3,861.00		\$150.00	\$4,050.00		\$170.00	\$4,590.00		\$143.00	\$3,861.00		\$138.00	\$3,726.00
13	8061019	Slit Fence	LF	4,855	\$5.00	\$24,275.00		\$4.25	\$20,633.75		\$4.57	\$22,187.35		\$4.50	\$21,847.50		\$5.40	\$26,217.00		\$4.57	\$22,187.35		\$4.15	\$20,148.25

SIGNING/STRIPING/SIGNALS ITEMS																										
14	6161006	"Road Work Ahead" Sign (W20-1)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00								
15	6161006	"Shoulder Work Ahead" Sign (W21-5)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00								
16	6161006	"End Road Work" Sign (G20-2)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00								
17	6161006	"One Lane Road Ahead" Sign (W20-4)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00								
18	6161006	"Flagger" Sign (W20-7a)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00								
19	6161006	"Sidewalk Closed" Sign (R9-9)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00								
20	6161006	"Sidewalk Closed, Use Other Side" Sign (R9-10)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00								
21	6161006	"Sidewalk Closed Ahead Right" Sign (R9-11R)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00								
22	6161006	"Sidewalk Closed Ahead Left" Sign (R9-11L)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00								
23	6161099	Changeable Message Sign with Communication Interface, Contractor Furnished, Contractor Retained	EA	2	\$4,500.00	\$9,000.00	\$3,052.65	\$6,105.30	\$4,400.00	\$8,800.00	\$3,500.00	\$7,000.00	\$3,900.00	\$7,800.00	\$4,000.00	\$8,000.00	\$4,400.00	\$8,800.00								\$8,000.00
24	6200026	Pavement Marking - Straight or Left/Right Arrow Symbol White (Standard Waterborne)	EA	4	\$105.00	\$420.00	\$105.30	\$421.20	\$165.00	\$660.00	\$150.00	\$600.00	\$167.00	\$668.00	\$170.00	\$680.00	\$165.00	\$660.00								\$800.00
25	6200035	Pavement Marking - Mid-Block Crossing White (Standard Waterborne)	EA	10	\$65.00	\$650.00	\$21.05	\$210.50	\$99.00	\$990.00	\$150.00	\$1,500.00	\$167.00	\$1,670.00	\$170.00	\$1,700.00	\$99.00	\$990.00								\$1,000.00
26	6205901A	Pavement Marking - Lane Lines and Cross Hatching 4" - White (High Build Waterborne)	LF	9,988	\$1.00	\$9,988.00	\$0.60	\$5,992.80	\$0.66	\$6,592.08	\$1.00	\$9,988.00	\$1.10	\$10,986.80	\$1.15	\$11,486.20	\$0.66	\$6,592.08								\$9,988.00
27	6205901B	Pavement Marking - Dashed Lane Lines 4" - White (High Build Waterborne)	LF	576	\$1.00	\$576.00	\$0.60	\$345.60	\$0.66	\$380.16	\$1.00	\$576.00	\$1.10	\$633.60	\$1.15	\$662.40	\$0.66	\$380.16								\$576.00
28	6206112A	Pavement Marking 12" - Crosswalk White (Standard Waterborne)	LF	530	\$4.25	\$2,252.50	\$1.85	\$980.50	\$5.50	\$2,915.00	\$5.00	\$2,650.00	\$5.60	\$2,968.00	\$5.75	\$3,047.50	\$5.50	\$2,915.00								\$2,650.00
29	6206124A	Pavement Marking 24" - Stop Bar White (Standard Waterborne)	LF	133	\$8.25	\$1,097.25	\$3.70	\$492.10	\$11.00	\$1,463.00	\$10.00	\$1,330.00	\$11.00	\$1,463.00	\$12.00	\$1,596.00	\$11.00	\$1,463.00								\$1,330.00
30	6209902	Pavement Marking - Shared Lane Symbol White (Standard Waterborne)	EA	2	\$225.00	\$450.00	\$10.55	\$21.10	\$165.00	\$330.00	\$150.00	\$300.00	\$167.00	\$334.00	\$173.00	\$346.00	\$165.00	\$330.00								\$300.00
31	6209902	Pavement Marking - Bike Lane Symbol (includes arrow) White (Standard Waterborne)	EA	23	\$175.00	\$4,025.00	\$105.25	\$2,420.75	\$165.00	\$3,795.00	\$150.00	\$3,450.00	\$167.00	\$3,841.00	\$173.00	\$3,979.00	\$15.00	<del>\$3,795.00</del> <b>\$345.00</b>								\$3,450.00
32	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	58	\$200.00	\$11,600.00	\$200.00	\$11,600.00	\$825.00	\$47,850.00	\$800.00	\$46,400.00	\$445.00	\$25,810.00	\$520.00	\$30,160.00	\$825.00	\$47,850.00								\$43,500.00
33	9031242	36" Surface Mount Delineator Post	EA	12	\$300.00	\$3,600.00	\$176.60	\$2,119.20	\$440.00	\$5,280.00	\$110.00	\$1,320.00	\$132.00	\$1,584.00	\$58.00	\$696.00	\$440.00	\$5,280.00								\$4,800.00
34	JSP	Signal Loop Detectors (St. Louis County Owned)	EA	3	\$1,635.00	\$4,905.00	\$3,158.00	\$9,474.00	\$1,817.00	\$5,451.00	\$1,635.00	\$4,905.00	\$2,400.00	\$7,200.00	\$2,700.00	\$8,100.00	\$1,817.20	\$5,451.60								\$5,100.00

BICYCLE/PEDESTRIAN FACILITY ITEMS																										
35	6086000	Concrete Sidewalk (Remove and Replace)	SF	29,131	\$10.95	\$318,984.45																				
					\$10.30	\$300,049.30	\$10.00	\$291,310.00																		
					\$12.60	\$367,050.60	\$10.90	\$317,527.90	\$12.10	\$352,485.10	\$13.39	\$390,064.09	\$10.00	\$291,310.00												
36	6081012	Detectable Warning Device	SF	400	\$35.00	\$14,000.00																				
					\$25.00	\$10,000.00	\$19.50	\$7,800.00																		
					\$35.00	\$14,000.00	\$33.00	\$13,200.00	\$28.00	\$11,200.00	\$27.50	\$11,000.00	\$20.00	\$8,000.00												

Bid No.	Spec. No.	Description	Unit	Quantity	M & H Concrete Contractors		Sweetens Concrete Services		Spencer Contracting		Lamke Trenching and Excavating		Keeley Construction		Fred M. Luth & Sons		Raineri Construction		Gershenson Constructoin	
					Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
LANDSCAPING/STREETSCAPING ITEMS																				
37	8031000	Sodding	SY	4,535	\$14.00	\$63,490.00	\$19.90	\$90,246.50	\$14.30	\$64,850.50	\$14.00	\$63,490.00	\$20.00	\$90,700.00	\$15.00	\$68,025.00	\$14.30	\$64,850.50	\$15.00	\$68,025.00
Sub-total Landscaping/Streetscaping Items:					<u>\$63,490.00</u>		<u>\$90,246.50</u>		<u>\$64,850.50</u>		<u>\$63,490.00</u>		<u>\$90,700.00</u>		<u>\$68,025.00</u>		<u>\$64,850.50</u>		<u>\$68,025.00</u>	
100% CITY FUNDED ITEMS (LINDEN TO HANLEY)																				
38	2038000	Earthwork	STA	3.1	\$500.00	\$1,550.00	\$2,630.00	\$8,153.00	\$3,637.00	\$11,274.70	\$1,085.00	\$3,363.50	\$1,730.00	\$5,363.00	\$1,700.00	\$5,270.00	\$2,313.43	\$7,171.63	\$3,900.00	\$12,090.00
39	4011209	Asphalt Pavement Surface Course, (**Hot Joints Required** See Job Special Provisions Section 401) (BP-1)(2*)(PG64-22)	TON	162	\$110.00	\$17,820.00	\$115.80	\$18,759.60	\$94.72	\$15,344.64	\$104.00	\$16,848.00	\$120.00	\$19,440.00	\$142.00	\$23,004.00	\$114.40	\$18,532.80	\$122.00	\$19,764.00
40	4020520	Asphalt Pavement Leveling Course (BP-1)(1*)(PG64-22)	TON	81	\$100.00	\$8,100.00	\$115.80	\$9,379.80	\$103.36	\$8,372.16	\$120.00	\$9,720.00	\$124.00	\$10,044.00	\$125.00	\$10,125.00	\$132.00	\$10,692.00	\$144.00	\$11,664.00
41	6085000	Concrete Approach, 6" (Remove and Replace)	SF	1,130	\$12.25	\$13,842.50	\$11.75	\$13,277.50	\$13.19	\$14,904.70	\$15.30	\$17,289.00	\$12.00	\$13,560.00	\$15.40	\$17,402.00	\$18.77	\$21,210.10	\$15.00	\$16,950.00
42	6086000	Concrete Sidewalk (Remove and Replace)	SF	2,829	\$10.95	\$30,977.55	\$10.30	\$29,138.70	\$10.00	\$28,290.00	\$12.60	\$35,645.40	\$11.00	\$31,119.00	\$12.10	\$34,230.90	\$13.39	\$37,880.31	\$10.00	\$28,290.00
43	6091012	Concrete Curb and Gutter, 6", (2'-6" Wide) (Remove and Replace)	LF	495	\$49.00	\$24,255.00	\$54.20	\$26,829.00	\$43.39	\$21,478.05	\$49.00	\$24,255.00	\$67.40	\$33,363.00	\$42.00	\$20,790.00	\$55.00	\$27,225.00	\$79.00	\$39,105.00
44	6131000	Full Depth Pavement Repair (Allowance, Includes sawcuts, removals, aggregate base and concrete)	SY	5	\$100.00	\$500.00	\$100.00	\$500.00	\$121.60	\$608.00	\$345.50	\$1,727.50	\$174.00	\$870.00	\$340.00	\$1,700.00	\$396.67	\$1,983.35	\$202.00	\$1,010.00
45	6133022	Partial Depth Pavement Repair (Allowance, Includes milling and asphalt patch)	SY	75	\$35.00	\$2,625.00	\$36.85	\$2,763.75	\$31.50	\$2,362.50	\$57.00	\$4,275.00	\$26.00	\$1,950.00	\$57.00	\$4,275.00	\$62.70	\$4,702.50	\$36.00	\$2,700.00
46	6161025	Channelizers (Trimline)	EA	20	\$50.00	\$1,000.00	\$18.95	\$379.00	\$28.60	\$572.00	\$20.00	\$400.00	\$22.00	\$440.00	\$23.00	\$460.00	\$28.60	\$572.00	\$26.00	\$520.00
47	6221001	Pavement Milling (Asphalt, 3" or less)	SY	1,440	\$9.00	\$12,960.00	\$4.60	\$6,624.00	\$4.78	\$6,883.20	\$2.90	\$4,176.00	\$6.00	\$8,640.00	\$6.80	\$9,792.00	\$3.19	\$4,593.60	\$5.00	\$7,200.00
48	8061007A	Inlet Check	EA	2	\$175.00	\$350.00	\$147.40	\$294.80	\$143.00	\$286.00	\$150.00	\$300.00	\$232.00	\$464.00	\$170.00	\$340.00	\$143.00	\$286.00	\$130.00	\$260.00
49	8061019	Silt Fence	LF	450	\$5.00	\$2,250.00	\$4.20	\$1,890.00	\$4.57	\$2,056.50	\$4.50	\$2,025.00	\$3.00	\$1,350.00	\$5.40	\$2,430.00	\$4.57	\$2,056.50	\$4.15	\$1,867.50
50	6161006	"Road Work Ahead" Sign (W20-1)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00	\$130.00	\$260.00
51	6161006	"Shoulder Work Ahead" Sign (W21-5)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00	\$130.00	\$260.00
52	6161006	"End Road Work" Sign (G20-2)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00	\$100.00	\$200.00
53	6161006	"One Lane Road Ahead" Sign (W20-4)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00	\$130.00	\$260.00
54	6161006	"Flagger" Sign (W20-7a)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$143.00	\$286.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$143.00	\$286.00	\$130.00	\$260.00
55	6161006	"Sidewalk Closed" Sign (R9-9)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00	\$100.00	\$200.00
56	6161006	"Sidewalk Closed, Use Other Side" Sign (R9-10)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00	\$100.00	\$200.00
57	6161006	"Sidewalk Closed Ahead Right" Sign (R9-11R)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00	\$100.00	\$200.00
58	6161006	"Sidewalk Closed Ahead Left" Sign (R9-11L)	EA	2	\$100.00	\$200.00	\$263.15	\$526.30	\$110.00	\$220.00	\$128.00	\$256.00	\$142.00	\$284.00	\$150.00	\$300.00	\$110.00	\$220.00	\$100.00	\$200.00
59	6200026	Pavement Marking - Straight or Left/Right Arrow Symbol White (Standard Waterborne)	EA	5	\$150.00	\$750.00	\$105.25	\$526.25	\$165.00	\$825.00	\$150.00	\$750.00	\$167.00	\$835.00	\$173.00	\$865.00	\$165.00	\$825.00	\$200.00	\$1,000.00
60	6205901A	Pavement Marking - Lane Lines and Cross Hatching 4" - White (High Build Waterborne)	LF	157	\$1.00	\$157.00	\$0.60	\$94.20	\$0.66	\$103.62	\$1.00	\$157.00	\$1.00	\$157.00	\$1.15	\$180.55	\$0.66	\$103.62	\$1.00	\$157.00
61	6206124A	Pavement Marking 24" - Stop Bar White (Standard Waterborne)	LF	70	\$8.25	\$577.50	\$3.70	\$259.00	\$11.00	\$770.00	\$10.00	\$700.00	\$11.00	\$770.00	\$12.00	\$840.00	\$11.00	\$770.00	\$10.00	\$700.00
62	8031000	Sodding	SY	440	\$16.00	\$7,040.00	\$19.90	\$8,756.00	\$14.30	\$6,292.00	\$16.00	\$7,040.00	\$23.00	\$10,120.00	\$15.00	\$6,600.00	\$14.30	\$6,292.00	\$15.00	\$6,600.00
63	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	9	\$200.00	\$1,800.00	\$200.00	\$1,800.00	\$825.00	\$7,425.00	\$800.00	\$7,200.00	\$445.00	\$4,005.00	\$520.00	\$4,680.00	\$825.00	\$7,425.00	\$750.00	\$6,750.00
64	JSP	Signal Loop Detectors (St. Louis County Owned)	EA	3	\$1,635.00	\$4,905.00	\$3,158.00	\$9,474.00	\$1,817.00	\$5,451.00	\$1,635.00	\$4,905.00	\$2,400.00	\$7,200.00	\$2,700.00	\$8,100.00	\$1,817.20	\$5,451.60	\$1,700.00	\$5,100.00

A number in red indicates a math error in the submitted bid. The number in red is the correct number.

Bid No.	Spec. No.	Description	Unit	Quantity	M & H Concrete Contractors		Sweetens Concrete Services		Spencer Contracting		Lamke Trenching and Excavating		Keeley Construction		Fred M. Luth & Sons		Raineri Construction		Gershenson Constructoin	
					Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
ALTERNATE 1 - EXPOSED AGGREGATE CONCRETE																				
ROADWAY ITEMS																				
65	6085000	<del>Deduct - Concrete Approach (6") (Remove and Replace)</del> (Unit Price Must Match Line Item Number 4)	SF	-10,650	\$12.25	-\$130,462.50	\$11.75	-\$125,137.50	\$13.19	-\$140,473.50	\$15.30	-\$162,945.00	\$11.75	-\$125,137.50	\$15.40	-\$164,010.00	\$18.77	-\$199,900.50	\$15.00	-\$159,750.00
66	6085000	Add - Concrete Approach (6") (Remove and Replace) (Exposed Aggregate)	SF	10,650	\$15.25	\$162,412.50	\$12.80	\$136,320.00	\$19.19	\$204,373.50	\$16.60	\$176,790.00	\$14.00	\$149,100.00	\$16.40	\$174,660.00	\$21.52	\$229,188.00	\$16.00	\$170,400.00
67	6091012	<del>Deduct - Concrete Vertical Curb, 6" (Remove and Replace)</del> (Unit Price Must Match Line Item Number 5)	LF	-339	\$49.00	-\$16,611.00	\$60.00	-\$20,340.00	\$43.39	-\$14,709.21	\$78.00	<del>-\$26,442.00</del>	\$105.00	-\$35,595.00	\$48.00	-\$16,272.00	\$64.54	-\$21,879.06	\$78.00	-\$26,442.00
68	6091012	Add - Concrete Vertical Curb, 6" (Remove and Replace) (Exposed Aggregate)	LF	339	\$52.00	\$17,628.00	\$65.00	\$22,035.00	\$57.39	\$19,455.21	\$85.00	<del>\$28,815.00</del>	\$123.00	\$41,697.00	\$56.00	\$18,984.00	\$71.50	\$24,238.50	\$85.00	\$28,815.00
69	6091053	<del>Deduct - Concrete Curb and Gutter, 2'-6" Wide, 6" (Remove and Replace)</del> (Unit Price Must Match Line Item Number 6)	LF	-5,485	\$49.00	-\$268,765.00	\$54.20	-\$297,287.00	\$43.39	-\$237,994.15	\$49.00	-\$268,765.00	\$60.00	-\$329,100.00	\$42.00	-\$230,370.00	\$55.00	-\$301,675.00	\$79.00	-\$433,315.00
70	6091053	Add - Concrete Curb and Gutter, 2'-6" Wide, 6" (Remove and Replace) (Exposed Aggregate)	LF	5,485	\$55.00	\$301,675.00	\$58.00	\$318,130.00	\$57.39	\$314,784.15	\$53.25	\$292,076.25	\$68.00	\$372,980.00	\$45.00	\$246,825.00	\$57.75	\$316,758.75	\$86.00	\$471,710.00

BICYCLE/PEDESTRIAN FACILITY ITEMS																				
71	6086000	<del>Deduct - Concrete Sidewalk (Remove and Replace)</del> (Unit Price Must Match Line Item Number 35)	SF	-29,131	\$10.95	-\$318,984.45	\$10.30	-\$300,049.30	\$10.00	-\$291,310.00	\$12.60	-\$367,050.60	\$10.90	-\$317,527.90	\$12.10	-\$352,485.10	\$13.39	-\$390,064.09	\$10.00	-\$291,310.00
72	6086000	Add - Concrete Sidewalk (Remove and Replace) (Exposed Aggregate)	SF	29,131	\$12.50	\$364,137.50	\$11.35	\$330,636.85	\$15.00	\$436,965.00	\$13.50	\$393,268.50	\$13.00	\$378,703.00	\$13.10	\$381,616.10	\$15.04	\$438,130.24	\$11.00	\$320,441.00
Sub-total Alternate 1 Bicycle/Pedestrian Facility Items:						<u>-\$45,153.05</u>	<u>-\$30,587.55</u>		<u>-\$145,655.00</u>		<u>-\$26,217.90</u>		<u>-\$61,175.10</u>		<u>-\$29,131.00</u>		<u>-\$48,066.15</u>		<u>-\$29,131.00</u>	

100% CITY FUNDED ITEMS (LINDEN TO HANLEY)																				
73	6085000	<del>Deduct - Concrete Approach (6") (Remove and Replace)</del> (Unit Price Must Match Line Item Number 41)	SF	-1,130	\$12.25	-\$13,842.50	\$11.75	-\$13,277.50	\$13.19	-\$14,904.70	\$15.30	-\$17,289.00	\$12.00	-\$13,560.00	\$15.40	-\$17,402.00	\$18.77	-\$21,210.10	\$15.00	-\$16,950.00
74	6085000	Add - Concrete Approach (6") (Remove and Replace) (Exposed Aggregate)	SF	1,130	\$15.00	\$16,950.00	\$12.80	\$14,464.00	\$19.19	\$21,684.70	\$16.60	\$18,758.00	\$14.00	\$15,820.00	\$16.40	\$18,532.00	\$21.52	\$24,317.60	\$16.00	\$18,080.00
75	6086000	<del>Deduct - Concrete Sidewalk (Remove and Replace)</del> (Unit Price Must Match Line Item Number 42)	SF	-2,829	\$10.95	-\$30,977.55	\$10.30	-\$29,138.70	\$10.00	-\$28,290.00	\$12.60	-\$35,645.40	\$11.00	-\$31,119.00	\$12.10	-\$34,230.90	\$13.39	-\$37,880.31	\$10.00	-\$28,290.00
76	6086000	Add - Concrete Sidewalk (Remove and Replace) (Exposed Aggregate)	SF	2,829	\$12.50	\$35,362.50	\$11.35	\$32,109.15	\$15.00	\$42,435.00	\$13.50	\$38,191.50	\$16.00	\$45,264.00	\$13.10	\$37,059.90	\$15.04	\$42,548.16	\$11.00	\$31,119.00
77	6091053	<del>Deduct - Concrete Curb and Gutter, 2'-6" (Remove and Replace)</del> (Unit Price Must Match Line Item Number 43)	LF	-495	\$49.00	-\$24,255.00	\$54.20	-\$26,829.00	\$43.39	-\$21,478.05	\$49.00	-\$24,255.00	\$67.40	-\$33,363.00	\$42.00	-\$20,790.00	\$55.00	-\$27,225.00	\$79.00	-\$39,105.00
78	6091053	Deduct - Concrete Curb and Gutter, 2'-6" (Remove and Replace) (Exposed Aggregate)	LF	495	\$52.00	\$25,740.00	\$58.00	\$28,710.00	\$57.39	\$28,408.05	\$53.25	\$26,358.75	\$81.00	\$40,095.00	\$45.00	\$22,275.00	\$57.75	\$28,586.25	\$90.00	\$44,550.00
Sub-total Alternate 1 100% City Funded Items:						<del>\$8,977.45</del>	<u>\$6,037.95</u>		<u>\$27,855.00</u>		<u>\$6,118.85</u>		<u>\$23,137.00</u>		<u>\$5,444.00</u>		<u>\$9,136.60</u>		<u>\$9,404.00</u>	
Total Alternate 1:						<u>\$120,007.50</u>	<u>\$70,346.00</u>		<u>\$318,946.00</u>		<u>\$74,218.00</u>		<u>\$158,256.60</u>		<u>\$64,392.00</u>		<u>\$103,933.44</u>		<u>\$79,303.00</u>	
Total Construction Costs Base Bid + Alternate 1:						<del>\$1,788,300.75</del>	<u>\$1,869,144.98</u>		<u>\$2,062,804.67</u>		<del>\$1,994,849.00</del>		<u>\$2,191,174.56</u>		<u>\$2,118,675.65</u>		<del>\$2,261,859.39</del>		<u>\$2,265,309.39</u>	



**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>CM20250811-01</b>
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**SUBJECT/TITLE:**

City Manager General Updates

**PREPARED BY:**

**DEPARTMENT / WARD**

Administration - All

**AGENDA SECTION:**

City Manager's Report

**CAN ITEM BE RESCHEDULED?**

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

**FISCAL IMPACT:**

**AMOUNT:**

**ACCOUNT No.:**

**FROM FUND:**

**TO FUND:**

**EXPLANATION:**

General updates as provided by the City Manager.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

**CIP No.**

**RELATED ITEMS / ATTACHMENTS:**

**LIST CITY COUNCIL GOALS (S):**

**RESPECTFULLY SUBMITTED:**

City Manager, Gregory Rose

**MEETING DATE:**

August 11, 2025





**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>CM20250811-02</b>
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**SUBJECT/TITLE:**

Navigate Agreement - Driving Range

**PREPARED BY:**

Brooke A. Sharp

**DEPARTMENT / WARD**

Parks, Recreation, and PAM

**AGENDA SECTION:**

City Manager's Report

**CAN ITEM BE RESCHEDULED?**

No

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval.

**FISCAL IMPACT:**

The Capital Outlay line item for the Golf Course will be reduced by \$71,000

**AMOUNT:**

\$71,000

**ACCOUNT No.:**

28.50.47.8020

**FROM FUND:**

28.50.47.8020

**TO FUND:**

28.50.47.8020

**EXPLANATION:**

Navigate will provide owner's representative services for the design and construction of the Driving Range at Ruth Park Golf Course.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Dirt was moved from the Market at Olive Development to the Ruth Park Driving Range as it was indicated that the dirt was needed there. However, it was not properly graded and elevated. The Driving Range has been closed for some time and Navigate will assist us in the design and construction phases to get the driving range up and running.

**CIP No.**

GLF26-02

**RELATED ITEMS / ATTACHMENTS:**

Navigate Amendment 4

**LIST CITY COUNCIL GOALS (S):**

Improved Infrastructure  
Community Quality of Life and Amenities

**RESPECTFULLY SUBMITTED:**

City Manager, Gregory Rose

**MEETING DATE:**

August 11, 2025



## Professional Owner's Representative Services Agreement – AMENDMENT 4

This Contract Amendment, dated July 22, 2025, amends the Professional Services Agreement dated May 9, 2023 between the City of University City (Owner) and Navigate Building Solutions, LLC (Owner's Representative). The Parties agree as follows:

NAVIGATE shall provide additional services for the completion of the following:

Golf Range Restoration

### 1.0 Scope of Work:

#### A. Procurement Services:

1. Assist the Owner in selecting and retaining the professional design services required for the project.
2. Coordinate with the Owner's Legal Counsel to develop a draft Professional Services Contract. Provide preferred terms and conditions to protect Owner's interest for legal review.
3. Consult with the Owner on strategies/requirements for the procurement of the required professional services and develop the required Scope of Work.
4. Draft RFQ for Owner review. Then issue it along with the draft contract to the open market. Follow-up with phone calls to prospective civil engineering firms to generate interest.
5. Prepare A/E proposal matrix and facilitate meetings to assist Owner with selecting a civil engineering firm.
6. Assist with the negotiation of a professional service contract along with their compensation.
7. Assist with the Board recommendation memorandum.

#### B. Preconstruction Services:

1. Facilitate the design kick off meeting and issue meeting minutes.
2. Develop a detailed unit cost estimate based on schematic design.
3. Develop a Pre-Construction Schedule of activities and oversee Design Team, Owner and third-party deliverables.
4. Generate a Total Program Budget in collaboration with Owner Staff. Continuously update the Total Program Budget throughout the design process and submit updates to staff and the Board.
5. Aid the Owner in the development of logistics plans for access and coordination.
6. Prepare operational impact plans for inclusion in the bid documents.
7. Assist the Owner's Legal Counsel with the development of a standard contractor contract for inclusion in the bid documents. Provide NAVIGATE contract recommendations to assist with enforcing contractor terms during construction. Such recommendations will include, but not limited to, schedule, budget, and quality considerations.
8. Perform a document review when the design is 95% complete. We will then issue a formal report and meet with the Design Team to incorporate review comments into the bid documents.
9. Assist with the development of the front ends and bid packaging to allow for a general contractor. Review and answer questions or clarifications as it relates to the bid package received from prospective bidders.
10. Reach out to local contractors and vendors to increase bidder interest. Generate a call/contract list to update bidders through the bidding process. Coordinate and run a pre bid meeting. Follow up with potential bidders after the bid meeting to ensure proper bid coverage.
11. Analyze the bids and make recommendations to the Owner.
12. Review contract documents, including certificate of insurance, performance bonds, payment bonds and other documents required in the Contract Documents.

#### C. Construction Services:

1. Review contractor staging and parking areas, security measures and procedures for project completion.
2. Provide administrative, management and related services to coordinate the completion of work.

3. Assist with job coordination as required.
4. Review the Contractor's maintenance of current job site construction documents.
5. Conduct monthly progress meetings with the Contractor for project document compliance.
6. Coordinate meetings as necessary with the Engineer.
7. Review requests for information submitted from contractor. Coordinate RFI solutions with design consultants and Owner.
8. Coordinate and file project submittals.
9. Review progress schedules with site progress to maintain the overall project schedule.
10. Monitor Contractor's process of inspection and testing procedures required as per the construction documents.
11. Provide cost control measures including cash flow reports and forecasting.
12. Review pay requests for accuracy before they are processed by the Owner.
13. Collect certified payroll and send it to the Owner to file.
14. Assist the Owner in the disbursement of payments to the Engineer, Contractor(s) and/or material suppliers.
15. Aid the Owner in the review and approval/rejection of requests for extra work.
16. Submit recommendations for approval of extra work and, upon the Owner's approval, obtain the necessary change order documentation for the Owner's authorization.
17. Generate one field report per month documenting current project progress/status.
18. Generate monthly project dashboards for internal staff updates.
19. Maintain Total Program Budget and update monthly with current activities.
20. Assist with Owner move and user interface coordination.
21. Coordinate Owner direct procurement items like furniture, audio/visual, and material testing.

**D. Post Construction Services:**

1. Post-Construction Services are not included within this Task Order.

**2.0 SCHEDULE**


- 2.1 The Procurement & Preconstruction Phase Services are anticipated to occur over an 8-month period between August 1, 2025 and May 30, 2026. This is largely due to our belief that we will have to go through the MSD permitting cycle.
- 2.2 The Construction Phase Services are anticipated to occur over a 5-month period beginning June 1, 2026, and being completed October 31, 2026 - after the fall growing season.

**3.0 COMPENSATION**

- 3.1 Owner's Representative shall be paid a lump sum amount of \$37,000 for Procurement and Preconstruction Services.
- 3.2 Owner's Representative shall be paid a lump sum amount of for \$34,000 for Construction Services.
- 3.3 All home office profit, overhead and direct personal expenses are included in the rates. No additional expenses will be charged with the exception of Owner directed and approved out-of-town travel, third-party consultants contracted by Owner's Representative or document reproductions made at the request of the Owner.

**4.0 PAYMENTS**

- 4.1 NAVIGATE shall be paid a lump sum for each phase in equal monthly installments.

  
\_\_\_\_\_  
Craig Schluter  
  
Member  
NAVIGATE Building Solutions, LLC

\_\_\_\_\_  
Name  
  
\_\_\_\_\_  
Title  
City of University City, Missouri





**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>NB20250811-01</b>
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**SUBJECT/TITLE:**

Resolution for Fiscal Year 2024-2025 (FY2025) Budget Amendment #3

**PREPARED BY:**

Keith Cole, Director of Finance

**DEPARTMENT / WARD**

Finance / All

**AGENDA SECTION:**

New Business - Resolution 2025-09

**CAN ITEM BE RESCHEDULED?**

Yes

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval of the Resolution for fiscal year 2024-2025 (FY2025) Budget Amendment #3.

**FISCAL IMPACT:**

Increase in Fund Balance-General Fund \$859,832; Fleet Maintenance Fund \$175,000; Solid Waste Fund \$200,000; Reduction in Fund Balance-Economic Dev Retail Sales Tax Fund \$433,945; Capital Imp Sales Tax Fund \$70,243; Parks Stormwater Sales Tax Fund \$620,376

**AMOUNT:**

Various

**ACCOUNT No.:**

See Detail - Various

**FROM FUND:**

See Detail - Various

**TO FUND:**

See Detail - Various

**EXPLANATION:**

The changes in the General Fund, Fleet Maintenance and Solid Waste will have an increase in fund balance by \$859,832, \$175,000 and \$200,000, respectively. The changes in Econ Dev Retail Sales Tax, Capital Improvement Sales Tax, and Parks Stormwater Sales Tax will have a reduction in fund balance by \$433,945, 70,243, and 620,376, respectively.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The attached information is the third (3rd) budget amendment of fiscal year 2025. The amendment incorporates the increases and decreases of revenues and expenditures of the mentioned funds. The change in the General Fund is mainly from Property Taxes, Use Tax, County Road Fund, Business Licenses, Gross Receipts Taxes, Court Fines, and Unrealized Gains, then offset by expenses related to flood mitigation, technology services, building improvements, and transfers out.

**CIP No.**

N/A

**RELATED ITEMS / ATTACHMENTS:**

1. Budget Amendment Details
2. Resolution 2025-09 for Approval of the Amendment

**LIST CITY COUNCIL GOALS (S):**

Prudent Fiscal Management

**RESPECTFULLY SUBMITTED:**

City Manager, Gregory Rose

**MEETING DATE:**

August 11, 2025

**FY25 Budget Amendment #3  
To Be Approved by City Council  
August 11, 2025**

**General Fund:**

	<u>Account</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Description</u>
	<u>Revenues</u>			
1)	4001 Real Property - Current	108,000		Increase in collection of real property tax than anticipated
2)	4010 Personal Property - Current	71,000		Increase in collection of pers property tax than anticipated
3)	4015 Personal Property - Delinquent	19,500		Increase in collection of personal property tax than anticipated-Delinquent
4)	4030 Interest & Penalties on Del Tax	8,800		Increase in collection of Interest on delinquent prop taxes
5)	4035 Payment in Lieu of Taxes	9,900		Increase in payment in lieu of taxes; result from the TIF
6)	4101 Local Use Tax	43,000		Increase due to favorable collections than anticipated
7)	4160 County Road Fund	42,900		Increase due to higher proceeds from St. Louis County than were anticipated
8)	4301 Business Licenses	227,000		Increase in collections and continuation follow up
9)	4401 Electric	29,000		Increase due to fluctuations in weather and usage
10)	4410 Water	174,000		Increase due to fluctuations in weather and usage
11)	4425 Fiber Optic Cell Phones Cloud Base	48,000		Increase due to fiber optics, cell phone usage
12)	4430 Right of Way Use	39,000		Increase due to received more than anticipated
13)	4808 Credit Card Fees	12,000		Increase in credit card fees; more people paying w/ cc
14)	4812 Opioid Settlement	78,000		Increase due to receiving settlement amounts from additional Distributors
15)	4505 Building & Zoning	16,000		Increase due to fees related to building projects
16)	4620 Centennial Commons	32,000		Increase due to favorable collection of fees than anticipate
17)	4705 Court Fines	107,000		Increase due to more people being summons to court for violations
18)	4710 Court Costs	21,500		Increase due to more people being summons to court for violations
19)	4717 Biometric ID Fee	3,500		Increase in biometric ID fees
20)	4885 Unrealized Gain or Loss	405,000		Increase due to favorable market conditions
<b>Change in Revenues - Increase</b>			<b>1,495,100</b>	

**FY25 Budget Amendment #3**  
**To Be Approved by City Council**  
**August 11, 2025**

<u>General Fund:</u>				
<u>Account</u>		<u>Expenditure</u>	<u>Expenditure</u>	<u>Description</u>
	<u>Expenditures</u>	<u>Increase</u>	<u>Decrease</u>	
1) <b>Information Technology</b>				-
01.18.11.6560	Technology Services	41,029	-	Replacement of obsolete IT hardware & software. Council approved 08.12.24; Funded by fund reserves.
2) <b>Fire</b>				-
01.35.90.8131	Flood Mitigation Expenses	51,472	-	Increase due to purchase of SCBA. Funded by FEMA funds reimbursed.
01.35.90.8001	Building Improvements	116,419		Funds needed to replace failing roof at Firehouse #2, North & South. Council approved 06.23.25. Funded by fund reserves.
3) <b>Public Works - Capital Improvements</b>				-
01.40.90.8130	Flood & FEMA Expenses	-	-	
01.40.90.8131	Flood Mitigation Expenses	77,710	-	Increase due to replacement of fencing & gates damaged by the flood 2022, Central Garage. FEMA reimbursable. Council approved 09.09.24
4) <b>Parks, Recreation &amp; Public Area Maintenance - Park Maintenance</b>				
01.50.45.9950	Transfer Out	100,000	-	Funds were needed to assist in purchasing outdated SW fleet. Transfer from General Fd \$100,000; Cap Imp Sales Tax Fd \$100,000. Council approved 09.23.24. Fund reserves.
01.50.45.9950	Transfer Out	175,000		Funds needed to help cover costs towards vehicle maint, vehicle parts and fuel in Fleet Fd. Funded by General Fd. Council approved 04.28.25. Funded by fund reserves.
5) <b>Parks, Recreation &amp; Public Area Maintenance - Centennial Commons</b>				
01.50.53.6040.01	Events & Receptions - Arts & Letters	5,000	-	Increase due to rising costs in sound and hiring of bands which would allow Starlight Concert Series to continue thru September 2024. Approved by Council 08.12.24. Funds to come from Fund Reserves.
6) <b>Parks, Recreation &amp; Public Area Maintenance - Capital Improvements</b>				
01.50.90.8131	Flood Mitigation Expenses	68,638	-	Replacement of weight/exercise equipment for Centennial Commons lost from flood 2022; FEMA reimbursable
<b>Change in Expenditures - Increase</b>			<b>635,268</b>	
<b>Total General Fund</b>				
<b>Increase to Fund Balance</b>			<b>859,832</b>	

The effect on the General Fund from these amendments are as follows:

Original Adopted Budget (Deficit)	\$ (2,299,835)
Change in Budget Amendment #1	-
Balance after Budget Amendment #1	\$ (2,299,835)
Change in Budget Amendment #2	(87,800)
Balance after Budget Amendment #2	(2,387,635)
<b>Change in Budget Amendment #3</b>	<b>859,832</b>
<b>Balance after Budget Amendment #3</b>	<b>(1,527,803)</b>

**FY25 Budget Amendment #3  
To Be Approved by City Council  
August 11, 2025**

**Fleet Maintenance Fund:**

<u>Account</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Description</u>
1) 02.4900      Transfer In	175,000		Funds needed to help cover costs towards vehicle maint., vehicle parts and fuel. Funds came from General Fd. Council approved 04.28.25.
<b>Total Fleet Maintenance Fund Increase to Fund Balance</b>		<b>175,000</b>	

**Solid Waste Fund:**

<u>Account</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Description</u>
1) 08.4900      Transfer In	200,000	-	Funds were needed to assist in purchasing outdated fleet. Transfer from General Fd \$100,000; Cap Imp Sales Tax Fd \$100,000. Council approved 09.23.24. Fund reserves.
<b>Total Solid Waste Fund Increase to Fund Balance</b>		<b>200,000</b>	

**Economic Development Retail Sales Tax Fund:**

<u>Account</u>	<u>Expenditure Increase</u>	<u>Expenditure Decrease</u>	
1) 11.45.78.6040      Events & Receptions	8,000	-	EDRST approved funding for Famers Market Farmers Market - \$8,000 Approved by Council 10.14.24 Funded by fund Reserves
2) 11.45.78.6040      Events & Receptions	400,945	-	EDRST approved funding for UCIB, Farmers Market, LSB, Mannequins projects. Council approved 11.12.24. Funded by fund Reserves
3) 11.45.78.6040      Events & Receptions	25,000	-	EDRST approved funding to LSB for outdoor dining buildouts. Approved by Council 04.28.25. Funded by fund Reserves
<b>Total Economic Development Retail Sales Tax Fund Reduction to Fund Balance</b>		<b>(433,945)</b>	

**Capital Improvement Sales Tax Fund:**

<u>Account</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Description</u>
1) 12.4805      Insurance Recoveries	90,632		Increase due to insurance proceeds from damaged Trinity Ave pillar
2) 12.4804      Miscellaneous Operating Revenue	54,111		Increase due to refund excess cost share #508 River des Peres

**FY25 Budget Amendment #3  
To Be Approved by City Council  
August 11, 2025**

	Account		Expenditure Increase	Expenditure Decrease	
3)	12.40.90.8100	Misc Improvements	68,520	-	Remove Trinity Ave pillar debris and reconstruct pillar Ins claim. Reimbursed expenses
4)	12.40.90.8200	Vehicles & Equipment	46,466	-	Funds to replace and repair damaged part on front loader that rendered loader inoperable. Council approved 9.9.24. Funds to come from fund reserves.
5)	12.40.90.9950	Transfer Out	100,000	-	Funds were needed to assist in purchasing outdated SW fleet. Transfer from General Fd \$100,000; Cap Imp Sales Tax Fd \$100,000. Council approved 09.23.24. Fund reserves.
<b>Total Capital Improvement Sales Tax Fund Reduction to Fund Balance</b>				<b>(70,243)</b>	

**Parks & Stormwater Sales Tax Fund:**

	Account		Expenditure Increase	Expenditure Decrease	
1)	14.40.90.8100	Misc Improvements	369,334 -	- -	Local share of eligible MSD OMCI funds, Detention Basin 4 project. Funds are reimbursable when project is complete. Council approved 08.12.24. Funded by fund reserves.
2)	14.40.90.8100	Misc Improvements	93,880		Funds to be used by re-allocation from Centennial Commons Painting carryforward from FY24. Council approved 12.09.24. Funded by fund reserves.
3)	14.50.90.8010	Parks Improvement	38,884		Funds needed to adhere to site elevations by the contractor, to the design of the drainage system at Millar Park. This amount is a change order to the Millar Park Project. Council approved 05.07.25. Funded by fund reserves.
4)	14.50.90.8010	Parks Improvement	50,990		Funds needed for certified installation of playground equipment at Rabe & Metcalfe Park. Purchase of equipment was aproved by Council 09.23.24, however, the certified installation was not part of original scope of work. Council approved 06.23.25. Funded by fund reserves.
5)	14.50.90.6760	Disaster & Storm Expenses	67,288		Ratification of expenses related to storm debris removal throughout the City from the May 16 severe storm. Council approved 06.23.25. Funded by fund reserves. Hope to get reimbursed from FEMA.
<b>Total Parks &amp; Stormwater Sales Tax Fund Reduction to Fund Balance</b>				<b>(620,376)</b>	



***Resolution 2025 - 09***

**A RESOLUTION AMENDING THE FISCAL YEAR 2024-2025 (FY25)  
BUDGET – AMENDMENT # 3 AND APPROPRIATING SAID AMOUNTS**

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of University City, Missouri, that the Annual Budget for the fiscal year beginning July 1, 2024, was approved by the City Council and circumstances now warrant amendment to that original budget.

**BE IT FURTHER RESOLVED**, that in accordance with the City Charter, the several amounts stated in the budget amendment as presented, are herewith appropriated to the several objects and purposes named.

Adopted this 11th day of August 2025.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Certified to be Correct as to Form:

\_\_\_\_\_  
City Attorney



**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>NB20250811-02</b>
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**SUBJECT/TITLE:**

Resolution authorizing the application seeking grant funds.

**PREPARED BY:**

Darin Girdler, Director of Parks, Recreation, and PAM

**DEPARTMENT / WARD**

**Parks/Ward 2**

**AGENDA SECTION:**

**New Busiess Resolution 2025-10**

**CAN ITEM BE RESCHEDULED?**

**No**

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval of Resolution 2025-10.

**FISCAL IMPACT:**

Requesting \$575,000 in grant funds from the annual St. Louis County Parks Grant program.

**AMOUNT:**

**\$575,000.00 Grant - Total Project \$650,000**

**ACCOUNT No.:**

**14**

**FROM FUND:**

Funds beyond grant will be from Parks and Stormwater Sales Tax Reserves

**TO FUND:**

**14**

**EXPLANATION:**

This is an annual grant the City receives as part of our program to improve City parks.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

In addition to this resolution, we will have upcoming memorandums of understanding with Byrne & Jones and the US Soccer Foundation and the STL City Soccer Club regarding the mini pitch and its funding.

**CIP No.**

**RELATED ITEMS / ATTACHMENTS:**

Resolution 2025-10

**LIST CITY COUNCIL GOALS (S):**

Community Quality of Life and Amenities

**RESPECTFULLY SUBMITTED:**

City Manager, Gegory Rose

**MEETING DATE:**

August 11, 2025

## **RESOLUTION 2025 - 10**

### **RESOLUTION FOR MUNICIPAL PARK GRANT**

**WHEREAS**, the Department of Parks, Recreation, and Public Areas Maintenance with support of the Parks Commission of University City deems it necessary to improve a public park or facility, more specifically known as Heman Park, to serve its citizens as well as those in the metropolitan area.

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

1. An application is made to the Municipal Parks Grant Program in the County of St. Louis for a grant-in-aid for some or all the costs to complete the Heman Park Basketball Court Improvements which include the redevelopment and construction of basketball courts, pickle ball courts and a miniature soccer pitch reimbursable by the Commission upon completion by the City.
2. That a project proposal be prepared and submitted to the Municipal Parks Grant Commission.
3. The City Council hereby authorizes the City Manager to sign and execute the necessary documents for forwarding the project proposal application and later execute an agreement for a grant-in-aid from the Municipal Parks Grant Commission.
4. If a grant is awarded, the City of University City will enter into an agreement or contract with the Commission regarding said grant.

**PASSED AND RESOLVED THIS 11<sup>th</sup> DAY OF AUGUST, 2025.**

---

Terry Crow, Mayor

Attest: \_\_\_\_\_  
LaRette Reese, City Clerk



**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>NB20250811-03</b>
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**SUBJECT/TITLE:**

An Ordinance Amending Municipal Code Section 110.040 relating to Conflicts of Interest

**PREPARED BY:**

Gregory Roses, City Manager

**DEPARTMENT / WARD**

Administration / All

**AGENDA SECTION:**

New Business - Bill 9573

**CAN ITEM BE RESCHEDULED?**

NO

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager recommends approval.

**FISCAL IMPACT:****AMOUNT:****ACCOUNT No.:****FROM FUND:****TO FUND:****EXPLANATION:**

According to Missouri statutes on regulation of conflict of interest and lobbying, each political subdivision in Missouri with an annual operating budget in excess of one million dollars (\$1,000,000) must decide by September 15, every two years, whether to conform with the complex, detailed personal financial disclosure requirements in Chapter 105 RSMo, or adopt its own method of disclosing conflicts of interest pursuant to Section 105.485.4 RSMo.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The City Council adopted Ordinance No.7332 (Municipal Code Section 110.040) on August 22, 2023, thereby adopting its own method of disclosing conflicts of interest pursuant Section 105.485.4 RSMo. There has been no change in State law on the subject since then, so the attached Bill is substantively identical to Ordinance No. 7332. The deadline for adopting the Bill is September 15, 2025. The Bill may be introduced on August 11th and passed on September 8th.

**CIP No.****RELATED ITEMS / ATTACHMENTS:**

Bill 9573

**LIST CITY COUNCIL GOALS (S):**

Prudent Fiscal Management

**RESPECTFULLY SUBMITTED:**

City Manager, Gegory Rose

**MEETING DATE:**

August 11, 2025

INTRODUCED BY:

DATE: August 11, 2025

**BILL NO.: 9573**

**ORDINANCE NO.:**

**AN ORDINANCE AMENDING CHAPTER 110 OF THE UNIVERSITY CITY MUNICIPAL CODE, RELATING TO ADMINISTRATION, BY REPEALING SECTION 110.040 THEREOF, RELATING TO DISCLOSURE OF CONFLICTS OF INTEREST, AND ENACTING IN LIEU THEREOF A NEW SECTION TO BE KNOWN AS “SECTION 110.040 DISCLOSURE OF CONFLICTS OF INTEREST.”**

WHEREAS, according to Missouri statutes on regulation of conflict of interest and lobbying, each political subdivision in Missouri with an annual operating budget in excess of one million dollars (\$1,000,000) must decide by September 15, every two years, whether to conform with the complex, detailed personal financial disclosure requirements in Chapter 105 RSMo, or to adopt its own method of disclosing conflicts of interest pursuant to Section 105.485.4 RSMo; and

WHEREAS, the City of University City has an annual operating budget in excess of one million dollars (\$1,000,000) and it is desirable to comply with State law by adoption of the following ordinance.

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

Section 1. Chapter 110 of the University City Municipal Code, relating to Administration, is hereby amended by repealing Section 110.040 thereof, relating to conflicts of interest, and enacting in lieu thereof a new section to be known as “Section 110.040 Disclosure of Conflicts of Interest,” so that said section, as amended, shall read as follows:

**110.040 Disclosure of Conflicts of Interest.**

A. Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

B. Conflicts of Interest. The Mayor or any member of the City Council who has a substantial personal or private interest as defined by Sections 105.450 (11, 12) and 105.461.1 RSMo, in any measure, bill, order or ordinance proposed or pending before the City Council, shall, before he or she passes on the measure, bill, order or ordinance, file a written report of the nature of the interest with the City Clerk and such statement shall be recorded in the record of proceedings of the City Council.

C. Disclosure Reports.

1. Each elected official, candidate for elective office, the City Manager, the Chief Purchasing Officer and the City Attorney (if employed full time) shall disclose in writing the following described transactions, if any such transactions were engaged in during the calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500), if any, that such person had with the City, other than compensation received as an employee or payment of any tax, fee or penalty due to the City, and other than transfers for no consideration to the City; and
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500), if any, that any business entity in which such person had a substantial interest, had with the City, other than payment of any tax, fee or penalty due to the City or transactions involving payment for providing utility service to the City, and other than transfers for no consideration to the City.
- c. The City Manager and the Chief Purchasing Officer shall disclose in writing the following information:
  - (1) The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000) or more was received during the year covered by the statement;
  - (2) The name and address of each sole proprietorship which he or she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he or she was a partner or participant; the name and address of each partner or coparticipant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of the outstanding stock or limited partners' units; and the name of any publicly traded corporation or limited partnership which is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interests; and
  - (3) The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

D. Filing of Reports. Duplicate disclosure reports made pursuant to this ordinance; in the format approved by the Missouri Ethics Commission, shall be filed with the City Clerk and the Missouri Ethics Commission. The City Clerk shall maintain such disclosure reports available for public inspection and copying during normal business hours.

E. When Filed. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

1. Each candidate for elective office who is required to file a personal financial disclosure statement shall file the financial interest statement no later than fourteen days after the close of the filing at which the candidate seeks nomination or election, and the statement shall be for the twelve months prior to the closing date;

2. Each person appointed to office shall file the statement within thirty days of such appointment or employment;

3. Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the City Council may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

Section 2. Filing of Ordinance. The City Clerk is directed to send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

Section 3. Effective Date. This ordinance shall take effect and be in force from and after its passage as provided by law.

PASSED this 8<sup>th</sup> day of September, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

CERTIFIED TO BE CORRECT AS TO FORM:

\_\_\_\_\_  
City Attorney



**CITY OF UNIVERSITY CITY COUNCIL MEETING  
AGENDA ITEM**

<b>NUMBER:</b> <i>For City Clerk Use</i>	<b>NB20250811-04</b>
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**SUBJECT/TITLE:**

Final Plat / Minor Subdivision Approval to consolidate two lots at 7498 Delmar Boulevard.

**PREPARED BY:**

John L. Wagner

**DEPARTMENT / WARD**

Planning and Development / Ward 1

**AGENDA SECTION:**

New Business Bill 9574

**CAN ITEM BE RESCHEDULED?**

yes

**CITY MANAGER'S RECOMMENDATION OR RECOMMENDED MOTION:**

City Manager concurs with the Plan Commission and recommends approval.

**FISCAL IMPACT:**

N/A

**AMOUNT:**

**ACCOUNT No.:**

**FROM FUND:**

**TO FUND:**

**EXPLANATION:**

This is a request to consolidate the two existing lots at 7498 Delmar Boulevard into a single lot. This is the location of the Shell station at the southeast corner of Delmar Boulevard and Hanley Road. Nothing on the site will change; this plat consolidates two parcels that act as a single piece of property.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Staff recommends approval of the minor subdivision request.

**CIP No.**

**RELATED ITEMS / ATTACHMENTS:**

Attached are the Plan Commission Transmittal Letter, Draft Ordinance and the Final Plat.

**LIST CITY COUNCIL GOALS (S):**

Economic Development, Encouraging High Quality Growth

**RESPECTFULLY SUBMITTED:**

City Manager, Gregroy Rose

**MEETING DATE:**

August 11, 2025





## **Plan Commission**

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

July 23, 2025

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

RE: Minor Subdivision – Record Plat (SUB 25-02)

Dear Ms. Reese,

At its regular meeting on July 23, 2025, at 6:30 p.m. at the University City Community Center at 975 Pennsylvania Avenue, the Plan Commission considered the application of Leland Maloney, on behalf of Warrenton Oil Company, for Final Plat Approval of a proposed minor subdivision/lot consolidation for 7498 Delmar Boulevard.

By a vote of 6 to 0, the Plan Commission recommended approval of said minor subdivision.

Sincerely,

*Charles Gascon*

Charles Gascon, Chairperson  
University City Plan Commission



**Department of Planning and Zoning**

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8500, Fax: (314) 862-3168

**STAFF REPORT**

**City Council**

<b>Meeting Date</b>	<b>August 11, 2025</b>
<b>File Number</b>	SUB-25-02
<b>Council District</b>	1
<b>Location</b>	7498 Delmar Blvd
<b>Applicant</b>	Leland Maloney, Warrenton Oil Company
<b>Property Owner</b>	Convenience Store Properties, LLC.
<b>Request</b>	Approval of final plat to consolidate part of Lots 1, 2, and 3 of West Delmar No. 2 Subdivision.

**Comprehensive Plan Conformance:**

☐ Yes      ☐ No      ☒ No reference

**Staff Recommendation:**

☒ Approval    ☐ Approval with Conditions    ☐ Denial

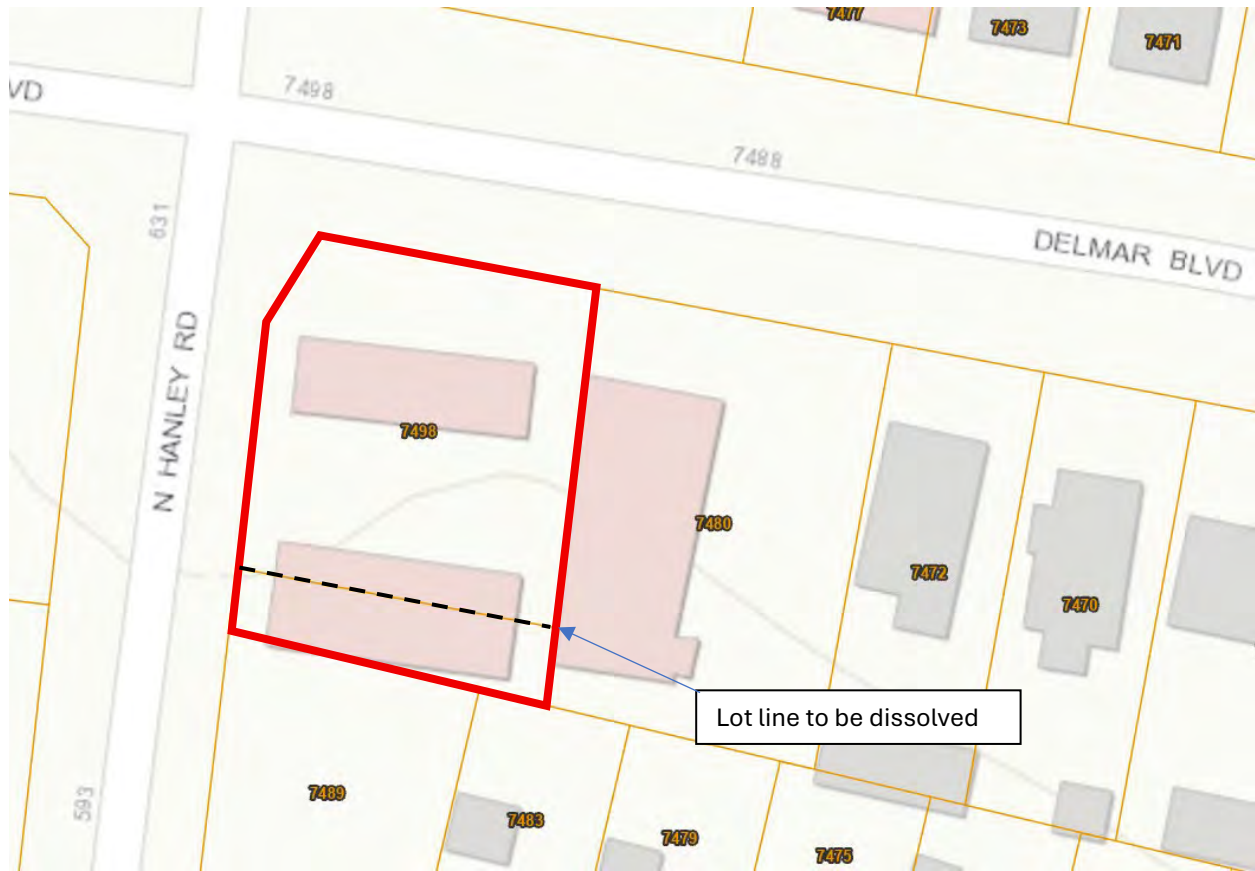
**Attachments:**

A. Subdivision Plat

**Applicant Request**

The applicants' request is approval of a final plat to consolidate parts of lots 1, 2, and 3 of the West Delmar No. 2 Subdivision. These lots lie at the Southeast corner of Delmar and Hanley.

The application is subject to Chapter 400, Zoning Code, and Chapter 405, Subdivision and Land Development Regulations of the University City Municipal Code. The application is being reviewed as a Minor Subdivision because the proposal does not meet any of the characteristics of a Major Subdivision as described in §405.165(A) and is therefore only required to go through the Final Plat process.



### Surrounding Land Use and Zoning

The subject properties are located at the Southeast corner of Delmar and Hanley. The site is currently occupied by a gas station and convenience store.

All four corners of this intersection are zoned Limited Commercial (LC). The lots south of this site are zoned Single Family Residential (SR).



### Analysis

This site is part of along established neighborhood commercial node, and these two parcels already have matching zoning and serve as part of the same development. Staff see no reason not to approve consolidation of the parcels.

### Staff Recommendation

Staff recommend approval of the final plat to consolidate part of lots 1, 2, and 3 of West Delmar No. 2 Subdivision as shown.

### Plan Commission

The Plan Commission unanimously recommended approval of the consolidation plat.

INTRODUCED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

BILL NO.: 9574

ORDINANCE NO.

**AN ORDINANCE APPROVING A FINAL PLAT FOR A MINOR SUBDIVISION OF LAND AT  
7498 DELMAR BOULEVARD."**

**WHEREAS**, an application was submitted by Leland Maloney, on behalf of Warrenton Oil Company, for the approval of a final subdivision plat for the minor subdivision of land at 7498 Delmar Boulevard; and

**WHEREAS**, at its meeting on July 23, 2025, the University City Plan Commission reviewed the final plat for the minor subdivision and determined that the final plat is in substantial compliance with the requirements of the University City Municipal Code and recommended to the City Council approval of the final plat; and

**WHEREAS**, the final plat for the minor subdivision application, including all required documents 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:

Section 1. Attached, marked "Exhibit A", and made a part hereof is a final subdivision plat for the minor subdivision of land at 7498 Delmar Boulevard.

Section 2. It is hereby found and determined that the final plat for the minor subdivision is in full compliance with the University City Municipal Code, including Sections 405.380 and 405.390. Accordingly, the final plat for the minor subdivision marked "Exhibit A" is hereby approved.

Section 3. The City Clerk is hereby directed to endorse upon the final plat for the minor subdivision the approval of the City Council under the hand of the City Clerk and the seal of the City of University City.

Section 4. This ordinance shall take effect and be in force from and after its passage as provided by law.

PASSED and ADOPTED this 8<sup>th</sup> day September, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

CERTIFIED TO BE CORRECT AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

Exhibit A





