Table of Contents

AGENDA
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, March 11, 2013
7:30 PM

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

COMMENTS FROM THE GENERAL PUBLIC
(Citizens are asked to limit comments to three minutes and to complete a speaker card)

ACCEPTANCE OF AGENDA

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month
6:00 p.m. – 7:00 p.m. – Work Session
7:00 p.m. – Regular Meeting of the City Council

FUTURE PUBLIC HEARINGS

Monday, March 25, 2013 - 7:30 p.m. - FY 2014 - 2018 Capital Improvement Plan

1. CONSENT AGENDA

a. Council Minutes dated Monday, February 25, 2013

BILLS PAYABLE REPORT, FOR INFORMATION ONLY

For Information Only
Summary: A report of bills payable dated March 6, 2013 in the amount of $242,928.97 has been provided for Council review. No vote is required.

UNFINISHED BUSINESS

NEW BUSINESS

2. Resolution No. 1048 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A Contract With Amcon Municipal Concrete, LLC, For The Ladue Road Sidewalk Improvements Project For The Amount Of $312,230.00.
Summary: City staff has reviewed bids received for the Ladue Road Sidewalk Improvements project and recommends award of the project to

Amcon Municipal Concrete, LLC. This City has received a federal grant for the construction of this project, whereby 80% of the construction costs

BUSINESS FROM THE MAYOR and CITY COUNCIL

BUSINESS FROM CITY ADMINISTRATOR

3. **Snow and Ice Control on State Roads**
   Summary: Follow up to previous Council discussion on this topic.

4. **Executive Session**
   Summary: Executive Session is requested to discuss litigation, attorney-client communications, and approval of minutes.

Pursuant to Section 610.022 RSMo., the City Council could, at any time during the meeting, vote to close the public meeting and move to closed session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney as provided under Section 610.021(1) RSMo. and/or personnel matters under Section 610.021(13) RSMo. And/or employee matters under Section 610.021(3) RSMo. and/or real estate matters under Section 610.021(2) or other matters as permitted by Chapter 610.

Posted: ___________________________ posted 3/7/13 3:45 p.m.
Deborah Ryan, MRCC
City Clerk

FOR IMMEDIATE RELEASE
March 1, 2013
Contact: Jim Heines
(314) 872-2538
jheines@ci.creve-coeur.mo.us

City to Hold Five-Year CIP Public Hearing on March 25

CREVE COEUR – The Creve Coeur City Council will hold a public hearing on Monday, March 25, at 7:30 p.m., in the Creve Coeur Council Chambers located at 300 N. New Ballas Rd., Creve Coeur, Mo., for the proposed five-year Capital Improvement Plan (CIP) FY2014-2018.

Major expenditures and revenues for the proposed CIP FY2014-2018 include:

	Projected Expenditures 2014	Projected Expenditures 2015	Projected Expenditures 2016	Projected Expenditures 2017	Projected Expenditures 2018
EXPENDITURES:					
Buildings & Improvements	186,965	140,000	20,000	20,000	20,000
Park Development Projects	20,000	0	20,000	0	45,000
Stormwater Projects	240,000	150,000	150,000	350,000	150,000
Street Overlay/Repair	2,077,000	2,002,000	1,873,060	1,835,201	1,693,458
Capital Equipment	284,500	335,955	293,634	301,543	303,689
Debt Service	3,429,994	0	0	0	0
TOTAL CAPITAL EXPENDITURES	6,238,459	2,627,955	2,356,694	2,506,744	2,212,147

	Projected Revenues 2014	Projected Revenues 2015	Projected Revenues 2016	Projected Revenues 2017	Projected Revenues 2018
REVENUES:					
City Sales Tax	1,898,050	1,926,521	1,955,419	1,984,750	2,014,521
Interest on Investments	20,000	2,000	4,000	1,500	1,500
Other Agency Funding	403,200	420,000	20,000	20,000	20,000
Other Revenues	46,964	20,000	20,000	20,000	20,000
Transfers from Other Funds	3,150,000	400,000	400,000	400,000	400,000
TOTAL REVENUES	5,518,214	2,768,521	2,399,419	2,426,250	2,456,021

For more information on the CIP, visit the city website at www.creve-coeur.org > Administration > Capital Improvement Program, or call Jim Heines, Director of Public Works, at 314-872-2538.

###

MINUTES
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, February 25, 2013
7:30 PM

CALL MEETING TO ORDER

A regular meeting of the City Council of the City of Creve Coeur was called to order by Mayor Glantz at the Creve Coeur Government Center, 300 N New Ballas Road on Monday, February 25, 2013.

PLEDGE OF ALLEGIANCE

Mayor Glantz led the Pledge of Allegiance.

INVOCATION

Mayor Glantz gave the invocation.

ROLL CALL

Mayor Glantz	Mayor
Mr. Kreuter	Council Member Ward I
Mrs. Nealey	Council Member Ward II
Mr. Wang	Council Member Ward II
Mrs. D'Alfonso	Council Member Ward III
Mr. Saunders	Council Member Ward IV
Mrs. Rhoades	Council Member Ward IV

***** - Absent: Council Member Beth Kistner, Ward I and Council Member Hoffman, Ward III

COMMENTS FROM THE GENERAL PUBLIC

(Citizens are asked to limit comments to three minutes and to complete a speaker card)

Scott Simon resident of 704 Country Manor Lane stated the city did not apply for a Municipal Park Grant in 2012. Fountain Park needs some improvements instead of putting park improvements into the Capital Improvement Plan. Also, the city needs to have snow removal of the bus stops to allow for bus passengers to safe enter and exit the bus and the area where the stops are located.

Mark Perkins stated the city held off for the 2012 grant application rounds as staff wanted to apply for gym renovations. Since the new Park Director began her employment, she has been working on identifying the Dielmann Complex needs. Mark Perkins stated snow removal along Olive Blvd is maintained by MoDOT, but the safety of bus passenger is a concern. The city has also received calls about snow issues for sidewalks.

Council Member Saunders stated he understood that the strategy going forward for parks grants was to apply every other year.

Council Member Rhoades stated she wanted to personally and publically thank Public Works, Police Department and the dispatch center for their handling of the snow storm issues.

Mark Perkins stated during the height of the storm the dispatch center received 754 calls and overnight received 352 calls. They did a great job on handling the high volume.

Council Member Saunders submitted an email dated February 13, 2013 from Laura Bryant regarding the upcoming Comprehensive Plan update.

ACCEPTANCE OF AGENDA

Mayor Glantz requested Item 4A be added under Business from Mayor and City Council regarding snow removal.

Council Member Wang moved, seconded by Council Member Rhoades to accept the agenda as amended, with the vote upon such motion being as follows, to-wit:

Council Member Kreuter – Aye
Council Member Wang – Aye
Council Member D'Alfonso – Aye
Council Member Rhoades – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month
6:00 p.m. – 7:00 p.m. – Work Session
7:00 p.m. – Regular Meeting of the City Council

However, the two regularly scheduled meetings in March will begin at 7:30 p.m. due to extended work sessions.

FUTURE PUBLIC HEARINGS – Monday, March 25, 2013 7:30 p.m. there will be a public hearing on the Capital Improvement Program FY 2014 – 2018.

1. CONSENT AGENDA

Council Member Rhoades moved, seconded by Council Member D'Alfonso to approve the consent agenda as presented.

a. **Council Minutes dated February 11, 2013**

b. **Solicitation of sponsors for the St. Louis Area Police Chief's Associations Annual Memorial Prayer Breakfast. There are three levels for sponsorship and donations, $2500, $1500 and $1000.**

c. **Solicitation of Sponsors for the Annual Creve Coeur/Town & Country Police Department Charitable Golf Tournament**

Mayor Glantz called the question to approve the consent agenda as presented, with the vote upon such motion being as follows, to-wit:

Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Rhoades – Aye
Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

BILLS PAYABLE REPORT

For Information Only

Summary: A report of bills payable dated February 19, 2013 in the amount of $61,702.92 has been provided for Council review. No vote is required.

UNFINISHED BUSINESS

2. **Bill No. 5415 - An Ordinance Reapproving Official Bond for Officers and Employees of the City Pursuant to Section 14.4 of the City Charter. Final Reading and Passage**

City Clerk read Bill No. 5415 for the final time.

Council Member Rhoades moved, seconded by Council Member Saunders to approve Bill No. 5415, with the vote upon such motion being as follows, to-wit:

Council Member Kreuter – Aye
Council Member Wang – Aye
Council Member D'Alfonso – Aye
Council Member Rhoades – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried. Bill No. 5415 becomes Ordinance No. 5298.

3. **Bill No. 5416 - An Ordinance Authorizing The Execution Of An Agreement Between The City Of Creve Coeur And St. Louis County Acting For The St. Louis County Emergency Communications Commission Regarding Subscriber Radios And The Interoperable Radio System. Final Reading and Passage**

City Clerk read Bill No. 5416 for the final time.

Council Member Wang moved, seconded by Council Member Saunders to approve Bill No. 5416, with the vote upon such motion being as follows, to-wit:

Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Rhoades – Aye
Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried. Bill No. 5416 becomes Ordinance No. 5299.

NEW BUSINESS

4. **Resolution No. 1047 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing Creve Coeur Police Department To Participate In The Missouri Highway Safety Program.**

City Clerk read Resolution No. 1047.

Council Member Wang moved, seconded by Council Member Rhoades to approve Resolution No. 1047.

Mark Perkins stated this would allow continued participation in the program which assists in funding overtime for the Police Department for a variety of different programs such as DUI Checkpoint and others.

Mayor Glantz called the question to approve Resolution No. 1047, with the vote upon such motion being as follows, to-wit:

Council Member Rhoades – Aye
Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

BUSINESS FROM THE MAYOR and CITY COUNCIL

4A. Snow Removal

Mayor Glantz thanked city staff for the response and service that was delivered during the recent snow storm. Mayor Glantz stated he received several calls about Olive Blvd and had to explain that Olive, Lindbergh and Ladue are MoDOT-maintained streets. It is perceived that because Olive is located in Creve Coeur that the city maintains it and he asked if there is a way to assist MoDOT during situations such as last week.

Mark Perkins stated we can put an article in the newsletter reminding citizens that they are MoDOT maintained. Olive Blvd runs six miles through the city with three lanes each way. It would be a huge undertaking for the city to plow. We currently don't have enough man power or vehicles to do it.

Council Member Rhoades stated it would be helpful to mention which streets are MoDOT maintained.

Council Member Wang wanted to thank staff for taking care of the leaking spring on Mosley.

BUSINESS FROM CITY ADMINISTRATOR

5. Transmittal of Capital Improvement Program FY 2014 - 2018

Mark Perkins stated under the city's charter it is the City Administrator's responsibility to propose the Capital Improvement Program for the next five years by the last meeting in February. Council and staff will be spending the next couple of work sessions reviewing the proposed Capital Improvement Program. One of the sessions will be largely dedicated to review of the street program and what is coming in the future with regards to the streets and another session regarding other aspects of our CIP. This is all being posted on the city's website. Staff will be meeting with the Planning and Zoning Commission as well as the Finance Committee to receive their input. The pay off for Millennium Park debt is listed in there as a proposed use of funds for 2014.

6. Staff Report on the First Year (CY 2012) of the Apartment Re-Occupancy Program

Steve Unser, Chief Building Official reviewed the first full year of the apartment re-occupancy program. Over the first year the city performed 1,854 apartment inspections and discovered approximately 3,000 violations. The city issued 1,081 certificates of occupancy and 119 mechanical permits for new furnaces/AC serving apartment dwelling units. Apartment managers have been cooperative with the new program. Steve Unser stated staff is considering recommending expansion of the re-occupancy program to all residential dwellings including condos, single family and attached residential. Currently, approximately 85% of the city's homes and condominiums are over 25 years old. Mr. Unser stated Creve Coeur is one of the few jurisdictions that currently do not perform re-occupancy inspections when a home or condo is sold or rented. Real estate agents and buyers constantly ask why the city does not have such a program. St. Louis Association of Realtors is in favor of such a program and has expressed an interest in assisting the building division with the experiences they have had with other residential re-occupancy programs. Mr. Unser stated in order to be consistent and fair to all property owners the types of violations discovered and cited for repair will be very similar to those found in the apartment re-occupancy inspection program. Ability to sell/purchase "as is" will be retained and addressed by a purchaser's agreement to correct violations in a timely manner. The primary goal will be to help keep the city a safe and attractive place to live. This pro-active program will help to preserve housing values through property maintenance initiated by re-occupancy inspections. Majority of Creve Coeur residents who participated in the 2011 Citizen Survey are in favor of residential re-occupancy inspections for homes and condominiums.

Luberta Henehan resident of 649A Coeur de Royale stated she is a professional real estate agent and stated that she feels that the condos need code requirements also like the apartments. Ms. Henehan stated codes make the city look better and help people feel safe.

Celeste Rueter representative of St. Louis Association of Realtors stated the Association is in support of the expansion of the re-occupancy program to include all residential properties. Suggested the following be included in the proposed program: inspection required only with a change in occupancy, code improvements that would be required are reasonable with the age of the properties and that the program be applied equally across all types of residential properties.

David Caldwell resident of 257 Brooktrail Court stated there is another side to this discussion. This process is very scary to a lot of residents, including himself. This could be a very expensive proposition if it isn't implemented with good judgment. This program needs to be fully explored and discussed in the details of any bill. There is a lot to inspect in the one hour that has been allotted in the preliminary calculations and seems very optimistic on the part of the Building Department. Mr. Caldwell stated he would like to see a detail from some of the other cities on how long these types of inspections take. Mr. Caldwell stated the citizen's survey with 50.1 % approving of this on a very small sample is inadequate to say that there is any mandate whatsoever. There is a lot of work to be done here and shouldn't tried to be handled in a couple of meetings.

Council Member D'Alfonso stated when she originally heard about this program she was against it. Council Member D'Alfonso stated she reached out to the Ward III residents that receive her newsletter with all of the reasons for the program. The response was two responses for the program and the remaining 14 against the program. Council Member D'Alfonso stated she again brought up the subject at an event she attended and everyone she spoke to was against the idea. She doesn't feel that the survey is an accurate reflection of what the city wants at this point and that the survey question was misleading. If someone hired a private inspector to do the inspections, would the city accept the report?

Steve Unser stated the staff report shows preliminary projections. It may not be reasonable for a home or condo to be inspected in a one hour time frame. It really depends on the condition of the home the inspector would be going to, to determine that. The proposed hour is an average. Staff is proposing at least two man hours for every sale or rental, meaning every property will require a reinspection. There is no real intent to make any home, condo or apartment to meet today's code. With the apartment re-occupancy program staff did extensive research on the eleven apartment communities and found out what code edition they were built under and the intent was that they still met the code in which they were constructed under. It was never intended to apply current building standards to a 30 year old structure. In terms of consistency it is not a good idea to only do apartments and condos and not single family residential. This program would not act as a substitute for a private home inspector. Mr. Unser stated he would recommend to potential buyers of homes located within the city to hire a private inspector that has been certified by the American Society of Home Inspectors and would still recommend even after the city's program goes into effect. The city's program would only make sure the city's codes and ordinances are being met. A lot of times private inspectors go above and beyond. The city's program is geared toward more of minimum standards.

Council Member Saunders stated there is a, what he believes to be, a misconception or suspicion of residents that this is a revenue generating program.

Steve Unser stated when the apartment re-occupancy program was created projections were made and was projected at a cost of $98,000 and the revenue generated was about $96,000 which is almost a break even proposition. With the residential re-occupancy program staff did calculate preliminary projections and came up with a charge of $85 per inspection.

Council Member Saunders stated he would be interested in seeing a list of the cities that have a similar program in the St. Louis area.

Steve Unser stated staff will prepare a table for Council review.

Council Member D'Alfonso asked City Attorney regarding liability.

Carl Lumley stated there is no liability. It is established that there is no duty to a specific person to get it right. City will do a best effort inspection but there is no liability that attaches to this type of program.

Mayor Glantz stated conceptually this is a very good idea and it helps maintain the quality of the housing stock and that is important as the city ages. Mayor Glantz stated he shares some of the same concerns expressed this evening and the devil is always in the detail and would like to see what the ordinance is eventually going to look like. If the objectives aren't clearly outlined then it could become subjective. Mayor Glantz asked if staff expects to see any type of relief mechanism in an ordinance or a place where people can appeal comments or decisions made by an inspector.

Steve Unser stated the code that would be used to regulate the program would be the same code used to regulate the apartment re-occupancy program and that is the International Property Maintenance Code. In that program, there is an appeals process.

Council Member Rhoades asked if many people have appealed in the past year.

Steve Unser stated no, not yet.

Council Member Wang stated he did have a rental property in a surrounding city that did have such a program and it was such a hassle that he ended up selling the property. Council Member Wang stated he knows of landlords and potential buyers that will ignore the program or purchase in communities that don't have this type of program. Council Member Wang stated it was mentioned earlier that there is currently a staffing problem and would this require the addition of employees to run the program.

Steve Unser stated if the program is approved then yes, man hours would have to be added because of the responsibility and obligations the Building Department would have to fill. We currently have a part time community development clerk that works between 30 - 32 hours a week administering the apartment re-occupancy program and she would need to become full time. We also have a full time employee that presently works 20 – 25 hours per week in building division and that person would have to be full time building inspector.

Council Member Wang stated of the people he has spoken to about this program, he gathers that they don't like the idea of government coming into their homes and regulating their homes.

Steve Unser stated several other cities have an "as is" agreement where the buyer agrees to purchase the property as is with the understanding to meet the minimum required corrections by a given date. The timeframe depends on the list of violations.

Council Member D'Alfonso stated so if a person was purchasing the property as is and was not able to meet the minimum requirements they would not be able to occupy the home.

Steve Unser stated it depends on what needs to be fixed. If there are plumbing or electrical issues or there are no smoke detectors then those are life safety potentially and those should be corrected before anyone occupies a house. External violations would most likely not be a hazard to the occupant but would be in violation of the property maintenance code and part of the re-occupancy program

Council Member D'Alfonso asked who would decide that, would it be listed in the ordinance.

Steve Unser stated that would be part of the "as is" agreement.

Council Member D'Alfonso stated one of the concerns she has, if this is going to go through to May, she would want to get a lot of feedback from residents.

Mark Perkins stated we don't have a deadline for this program. What staff is trying to do was provide what is reasonable course of action. There is no deadline and haven't had one to date and can work off of any timeline the Council is comfortable with in regard to review and public input.

Mayor Glantz stated conceptually this is a good idea to maintain the quality of the housing stock, but unfortunately we don't get feedback about a program like this until an inspection is made.

Steve Unser stated he has received feedback from recent buyers asking why the city doesn't have an inspection program to catch the corrections the new homeowner is having to pay for later.

Mayor Glantz stated what he is hearing is it is going to be very important for the criteria to be clearly spelled out, so that expectations are very clear.

Mark Perkins stated this is a program that is certainly manageable and it currently being managed around the county pretty well, regardless of which way the Council wants to go with it. Does Council want staff to continue exploring this program?

Council Member Saunders stated he would like to have more information.

Council Member Nealey stated she would like to have more information.

Council Member Wang stated he does not. The city has existed for 64 years without it and why is it that the city suddenly needs this.

7. Residential Re-Occupancy Program for Homes and Condominiums.

This item was discussed in conjunction with Item 6 of the agenda.

Council Member Wang moved, seconded by Council Member Saunders to adjourn at 8:56 p.m., with the vote upon such motion being as follows, to-wit:

Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Rhoades – Aye
Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

Submitted by:

Deborah Ryan
City Clerk

Barry Glantz
Mayor

City of Creve Coeur
300 N. New Ballas Road
Creve Coeur, Missouri 63141
(314) 432-6000
www.creve-coeur.org

DATE: March 6, 2013

TO: Mark Perkins, City Administrator

FROM: Daniel Smith, Director of Finance

SUBJECT: Bills Payable

For your information and transmittal to the City Council, is a list of bills payable dated March 6, 2013 in the amount of $242,928.97.

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

NO DEPT - NO DIV

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01914	0		030113	01-Mar-13	BALLAS HEARING & AUDIOLOGY	REFUND O/P OF 2013 BUS. LIC.	01-00-00-4402	20.00
00116	0		7665	28-Feb-13	SAM'S CLUB	PRISONER MEALS	01-00-00-2410	76.34
00514	0		1429297	16-Nov-12	SIG SAUER, INC.	4 MAGAZINES FOR RANGE	01-00-00-2411	108.00
01342	0		45722	07-Feb-13	ST LOUIS COUNTY DEPARTMENT OF JUSTICE SERVICE	ST LOUIS CNTY MUNI HOUSNG FEES	01-00-00-2410	480.00

Sum of Invoices *684.34*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

Administration

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00005	0		1663655	18-Feb-13	AMERICAN STAMP	ENGRAVED NAME BADGE	01-12-11-7304	12.50	
00053	0		50062	15-Feb-13	MERCY CORPORATE HEALTH	PREPLACEMENT PHYSICAL	01-12-11-6271	85.00	
00378	0		200002367	14-Feb-13	MISSOURI MUNICIPAL LEAGUE	ONLINE CLASSIFIED AD	01-12-11-6260	45.00	
							Sum of Invoices		*142.50*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

IT

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00029	0		110188	13-Feb-13	BUSCOMM	RECORDER SERVICE AGREEMENT	01-12-51-6213	275.19
00050	0		INV0027291	15-Feb-13	REJIS	PIX FIREWAL MAINTENANCE	01-12-51-6213	21.24
01891	0	P001584	9947	06-Feb-13	WINNING TECHNOLOGIES, INC.	IT OUTSOURCING	01-12-51-6202	6,400.00

Sum of Invoices *6,696.43*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

FINANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00016	0		021913	19-Feb-13	COLLECTOR OF REVENUE	SALES TAX REPORT-FEBRUARY 2013	01-13-11-6202	20.00
01765	0		36165	11-Feb-13	MISSOURI DEPARTMENT OF REVENUE	SALES TAX REPORT-JAN 2013	01-13-11-6202	35.00
00045	0		645296462001	14-Feb-13	OFFICE DEPOT	CPU STAND W/SHELF-COURT WINDOW	01-13-11-7304	136.99

Sum of Invoices *191.99*

3/6/2013

MUNICIPAL COURT

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00050	0		INV0027290	15-Feb-13	REJIS	SUBSCRIPTION FEES-FEB 2013	01-13-14-6202	2,028.06	
							Sum of Invoices		*2,028.06*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

INTERDEPARTMENTAL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00045	0		01	08-Feb-13	OFFICE DEPOT	HOLE PUNCH-PUBLIC WORKS	01-13-15-7312	16.29	
00166	0		762286	11-Feb-13	OFFICEMAX	TONER-CA'S OFFICE	01-13-15-7312	142.57	
00077	0		9389001	12-Feb-13	QUILL	TONER-DETECTIVES OFFICE	01-13-15-7312	464.91	
01169	0		3192559870	09-Feb-13	STAPLES ADVANTAGE	CREDIT MEMO-MDSE RETURN	01-13-15-7312	-49.20	
01169	0		3193008138	16-Feb-13	STAPLES ADVANTAGE	CHAIR MAT-CITY CLERK	01-13-15-7312	139.77	
01169	0		3192559873	09-Feb-13	STAPLES ADVANTAGE	STORAGE BOXES, BINDERS, FOLDER	01-13-15-7312	71.38	
01169	0		3192559872	09-Feb-13	STAPLES ADVANTAGE	TONER-COMM DEV.	01-13-15-7312	486.49	
01169	0		3192559871	09-Feb-13	STAPLES ADVANTAGE	TONER-MUNI COURT	01-13-15-7312	992.09	
							Sum of Invoices		*2,264.30*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

COMMUNITY SERVICES

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00080	0		1185-115-5	15-Feb-13	DIERBERGS	MOVIE NIGHT	01-14-11-7304	6.18	
00619	0		RG1777502	07-Feb-13	SWANK MOTION PICTURES, INC.	LICENSE FOR MOVIE NIGHT	01-14-11-6202	121.00	
							Sum of Invoices		*127.18*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

ICE ARENA

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5756443	19-Feb-13	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (021913)	06-14-31-7301	0.88
01550	0		452-5756443	19-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORMS (021913)	06-14-31-7308	3.96
00080	0		3527-174-5	22-Feb-13	DIERBERGS	BIRTHDAY CAKES	06-14-31-7304	43.98
00080	0		2099-174-5	16-Feb-13	DIERBERGS	BIRTHDAY CAKES	06-14-31-7304	21.99
00081	0		9066289712	13-Feb-13	GRAINGER	T HANDLE LATCH OLYMPIA	06-14-31-6211	21.57
00081	0		9066289712	13-Feb-13	GRAINGER	BATTERIES	06-14-31-7302	33.10
00164	0		031929	22-Feb-13	NEW SYSTEM CARPET & BUILDING CARE LTD.	PAPER PRODUCTS, CLEANING SUPPL	06-14-31-7301	345.65
							Sum of Invoices	*471.13*

3/6/2013

GOLF MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00081	0		9065024946	12-Feb-13	GRAINGER	GRINDING WHEEL	06-14-32-6211	15.54
00117	0		4024659	19-Feb-13	HOME DEPOT	WOOD GLUE, PAINT BRUSHES	06-14-32-6212	7.85
00117	0		4024659	19-Feb-13	HOME DEPOT	SOCKET SET	06-14-32-7302	69.97
00117	0		4024659	19-Feb-13	HOME DEPOT	MOLE BAIT	06-14-32-7303	4.97
01157	0	P001549	343089	11-Feb-13	JOHN BEAL INC.	ROOF REPAIRS	06-14-32-6212	918.00
01157	0	P001549	343089	11-Feb-13	JOHN BEAL INC.	GUTTER REPLACEMENT	06-14-32-6212	350.00
01084	0		CD1646692	15-Feb-13	R&R PRODUCTS, INC.	BED KNIFT, SCREWS, ROLLER BEAR	06-14-32-6211	60.82
01479	0		MI02980	08-Feb-13	TURFWERKS	SWITCH FOR HR 5111 (JACOBSEN)	06-14-32-6211	55.60

Sum of Invoices *1,482.75*

3/6/2013

PRO SHOP

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00721	0		022213	22-Feb-13	PATTONVILLE SCHOOL DISTRICT	SCORECARDS	06-14-33-7304	131.75	
							Sum of Invoices		*131.75*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

SNACK BAR

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01550	0		452-5756443	19-Feb-13	ARAMARK UNIFORM SERVICES	WIPING TOWELS (021913)	06-14-34-7301	3.58	
00084	0	P001579	3878317409	19-Feb-13	COCA-COLA	SODA FOR RESALE (8317)	06-14-34-8317	310.26	
							Sum of Invoices		*313.84*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

BUILDING MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01644	0		96096	20-Feb-12	AA KEY & LOCK SERVICE	SVC CALL/LABOR-LOCK REPAIR	01-16-11-6212	85.00
00195	0		P1151	27-Feb-13	ALARM 24, INC.	DOOR STRIKE REPLACEMENT	01-16-11-6211	665.00
01650	0	P001560	385801	14-Feb-13	AMERICAN BOILER & MECHANICAL	REPLACE BOILER WATER PUMP	01-16-11-6212	6,220.00
01611	0		1005	07-Feb-13	AMERICAN CLASSICS	HAND RAILS-COUNCIL CHAMBERS	01-16-11-6212	840.00
01550	0		452-5782660	26-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/26/13)	01-16-11-7308	7.92
01550	0		452-5756442	19-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/19/13)	01-16-11-7308	7.92
00128	0		S3202250.001	04-Feb-13	FROST ELECTRIC	LIGHT BALLAST FOR PARKING LOT	01-16-11-6212	56.69
01474	0		146470	01-Mar-13	HACKETT SECURITY, INC.	REMOTE MONITORING AT WCDC	01-16-11-6211	120.00
00039	0		819028	14-Feb-13	INDUSTRIAL SOAP	PAPER PRODUCTS	01-16-11-6212	604.75
00116	0		7664	28-Feb-13	SAM'S CLUB	LOUNGE SUPPLIES	01-16-11-7304	601.46

Sum of Invoices *9,208.74*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

POLICE-ADMIN

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01068	0		100721	14-Feb-13	DNT	QTRLY COPIER MAINT CHIEF OFFIC	01-21-11-6213	110.00
00050	0		INV0027291	15-Feb-13	REJIS	LIVESCAN CONNECTION	01-21-11-6202	50.00
00050	0		INV0027291	15-Feb-13	REJIS	IMDS ORACLE DB MAINT	01-21-11-6202	21.00
00050	0	P001462	INV0027291.	15-Feb-13	REJIS	SUBSCRIPTION FEE-FEBRUARY 2013	01-21-11-6202	1,017.66
00050	0	P001462	INV0027291.	15-Feb-13	REJIS	SUBSCRIPTION FEE-FEBRUARY 2013	01-21-11-6202	3,012.73
00050	0	P001497	INV0027291...	15-Feb-13	REJIS	CHARTER FIBER OPTIC CONN FEB 2	01-21-11-6202	855.00
00050	0		INV0027292	19-Feb-13	REJIS	(1) BACKGROUND CHECK	01-21-11-6203	10.00
00050	0	P001498	INV0027291..	15-Feb-13	REJIS	GLOBAL SOFTWARE SVCS-FEB 2013	01-21-11-6213	1,102.50
00852	0		1252013	25-Jan-13	ROMAS, JON	FBINAA MEETING FEES	01-21-11-6264	36.00
01048	0		9700176358	18-Feb-13	VERIZON WIRELESS	MONTHLY AIRCARD FEES	01-21-11-6253	40.01

Sum of Invoices *6,254.90*

3/6/2013

POLICE-INVESTIGATIONS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00094	0		160382	26-Feb-13	FIRESTONE	CAR 2423 3000 ML SVS + BULB	01-21-21-6210	35.73
00820	0		022613	26-Feb-13	IN SERIVCE, LLC	WORK DONE ON EVIDENCE LOCKER	01-21-21-9503	322.88
00050	0		INV0027291	15-Feb-13	REJIS	IMDS ORACLE DB MAINT	01-21-21-6202	10.50
01864	0	P001598	31513	15-Mar-13	WAHLTEK, INC.	MAINT CONTRACT	01-21-21-9503	24,270.22

Sum of Invoices 24,639.33

3/6/2013

POLICE-PATROL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00094	0		160408	28-Feb-13	FIRESTONE	CAR 2411 3000 ML SVS + RAD CAP	01-21-22-6210	36.72
00094	0		160071	16-Feb-13	FIRESTONE	CAR 2419 INSTALL (1) TIRE	01-21-22-6210	11.00
00094	0		160096	18-Feb-13	FIRESTONE	CAR 2419 INSTALL TIRE, INSPECT	01-21-22-6210	50.55
00094	0		160074	17-Feb-13	FIRESTONE	CAR 2406 REPLACE (1) TIRE	01-21-22-6210	119.86
00094	0		160036	16-Feb-13	FIRESTONE	CAR 2407 3000 MILE + FRNT BRKS	01-21-22-6210	421.26
00094	0		160349	26-Feb-13	FIRESTONE	CAR 2407 REPLACE RR TIRE	01-21-22-6210	105.44
00094	0		160284	25-Feb-13	FIRESTONE	CAR 2410 RADIATOR FAN ASSEMBLY	01-21-22-6210	545.84
00117	0		7087274	17-Jan-13	HOME DEPOT	MATERIALS FOR PRACTICE BATONS	01-21-22-7302	16.96
00125	0		289188	21-Feb-13	LEON UNIFORM	PEPPER MACE SPRAY	01-21-22-7302	334.85
00125	0		281812	21-Feb-13	LEON UNIFORM	BIKE JACKET/PANT FOR PO BOCCAR	01-21-22-7308	280.49
00125	0		282568	21-Feb-13	LEON UNIFORM	BIKE JACKET/PANT FOR PO ELLERB	01-21-22-7308	280.49
00050	0		INV0027291	15-Feb-13	REJIS	14 VERIZON DATA LINES	01-21-22-6253	686.00
00311	0		563790	21-Feb-13	WEBER CHEVROLET	CAR 2411 FRONT BRK PADS, TURN	01-21-22-6210	247.61

Sum of Invoices *3,137.07*

3/6/2013

PUBLIC WORKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00423	0		680298 3/13	12-Feb-13	ASSOCIATION	MEMBERSHIP RENEWAL-WOHLBERG	01-31-11-6262	169.00	
01876	0	P001569	SI213374	07-Feb-13	DLT SOLUTIONS	PURCHASE OF AUTOCAD LT 2013,	01-31-11-6203	1,773.61	
00724	0		9	14-Feb-13	MoDOT	2011 SPEC BOOK	01-31-11-6261	20.00	
01048	0		2872310374	13-Feb-13	VERIZON WIRELESS	AIR CARD FEES	01-31-11-6253	40.01	
							Sum of Invoices		2,002.62

3/6/2013

STREETS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5756440	19-Feb-13	ARAMARK UNIFORM SERVICES	MOPS (2/19/13)	01-31-41-6212	8.91
01550	0		452-5756440	19-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/19/13)	01-31-41-7308	43.00
00010	0		922423	25-Feb-13	BRANNEKY HARDWARE	EPOXY FOR STEEL GRATE	01-31-41-6212	26.45
00010	0		922801	28-Feb-13	BRANNEKY HARDWARE	BLEACH	01-31-41-7301	5.97
00010	0		921665	11-Feb-13	BRANNEKY HARDWARE	TOOLS FOR SHOP	01-31-41-7302	49.21
00010	0		922801	28-Feb-13	BRANNEKY HARDWARE	SHOVELS, EXTENDED REACH TOOLS	01-31-41-7302	172.93
00010	0		922422	25-Feb-13	BRANNEKY HARDWARE	MAILBOX REPAIR-BELLERIVE ESTS	01-31-41-7310	41.98
00013	0		1763-206792	26-Feb-13	CARQUEST AUTO PARTS	DIESEL FUEL SUPPLEMENT	01-31-41-6210	99.24
00013	0		1763-203650	18-Oct-12	CARQUEST AUTO PARTS	TRUCK OIL FILTERS	01-31-41-6210	10.88
00013	0		1763-206708	25-Feb-13	CARQUEST AUTO PARTS	SNOW SCRAPERS/BRUSHES FOR TRKS	01-31-41-7310	126.60
00729	0		15411326	18-Feb-13	CERTIFIED POWER, INC.	PART FOR SNOW PLOW	01-31-41-7310	307.34
01466	0		140041399	15-Feb-13	CROSS MIDWEST TIRE	TIRES FOR TRUCK 202	01-31-41-6210	666.06
01466	0		140041531	27-Feb-13	CROSS MIDWEST TIRE	TIRES FOR TRUCK #205	01-31-41-6210	666.06
00080	0		8153-130-5	21-Feb-13	DIERBERGS	FOOD FOR PLOW CREWS	01-31-41-7310	188.35
00080	0		8191-130-5	21-Feb-13	DIERBERGS	FOOD FOR PLOW CREWS	01-31-41-7310	143.53
01912	0		I-28985-0	11-Feb-13	ENGINEERED SALES INC.	FITTINGS FOR SPINNER MOTOR	01-31-41-6210	20.77
00023	0		310961	20-Feb-13	FRED WEBER	STONE-CREEK ON ELZEY	01-31-41-7305	990.52
00081	0		9063795976	11-Feb-13	GRAINGER	SIGN POSTS	01-31-41-7311	96.93
00789	0		403038	14-Feb-13	K&K SUPPLY	GLOVES	01-31-41-7308	50.10
00789	0		402911	13-Feb-13	K&K SUPPLY	GLOVES	01-31-41-7308	100.20
00819	0		SLS32818	26-Feb-13	KNAPHEIDE TRUCK EQ CENTER	MUD FLAP BRACKET tRUCK #318	01-31-41-6210	18.50
00156	0		0054919	19-Feb-13	L & C TRUCK REPAIR, INC.	ENGINE MAINT TRUCK 200	01-31-41-6210	319.44
00100	0		28446	20-Feb-13	MISSOURI PETROLEUM	CRACK SEAL	01-31-41-7305	1,404.00
00411	0		103661	26-Feb-13	N.B. WEST CONTRACTING CO.	CRACK SEAL	01-31-41-7305	145.95
01489	0		JLS110	14-Feb-13	SUPERCO SPECIALTY PRODUCTS	CLEANING TOWELS, GEL FOR EQUIP	01-31-41-6212	161.11

Sum of Invoices *5,864.03*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

HEALTH & WELFARE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00105	1	P001464	0346-015134163.	15-Feb-13	ALLIED WASTE	RECYCLING SERVICE FEB 2013	01-31-42-6217	23,443.40	
00105	1	P001463	0346-015134163	15-Feb-13	ALLIED WASTE	RESIDENTIAL SERVICE-FEB 2013	01-31-42-6214	80,972.60	
01836	0		79153	27-Feb-13	CRITTER CONTROL	DEER REMOVAL SERVICE	01-31-42-6214	600.00	
							Sum of Invoices		*105,016.00*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

3/6/2013

PARKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5756440	19-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/19/13)	01-31-43-7308	43.00
00693	0		262767	13-Feb-13	BMC ENTERPRISES, INC.	CONCRETE-MALCOLM TERR PARK	01-31-43-6212	1,069.81
00010	0		922156	19-Feb-13	BRANNEKY HARDWARE	ITEMS FOR LAKE SCHOOL HOUSE	01-31-43-6212	45.41
00010	0		922720	28-Feb-13	BRANNEKY HARDWARE	DOOR HINGES-BEIRNE PK RESTRM	01-31-43-6212	47.98
00010	0		922476	26-Feb-13	BRANNEKY HARDWARE	HOLE SAWS	01-31-43-7302	40.98
00010	0		922468	26-Feb-13	BRANNEKY HARDWARE	FITTINGS, PAINT FOR WTR TANK	01-31-43-7304	42.90
00455	0		4727	12-Feb-13	CHECKER BAG COMPANY	TRASH BAGS-PARKS/BUS STOP	01-31-43-6212	319.00
01875	0	P001568	200	04-Jan-13	CUSTOM AC CAGES	ANTI VANDALIMS CAGE FOR AC UNI	01-31-43-6212	950.00
00023	0		310200	14-Feb-13	FRED WEBER	ROCK-CONWAY PARK WALL	01-31-43-6212	37.23
00558	0		6229903	20-Feb-13	HD SUPPLY-WATERWORKS	PVC PIPE-CONWAY LAKE PROJ.	01-31-43-6212	251.60
00789	0		402933	13-Feb-13	K&K SUPPLY	CONCRETE BLANKET	01-31-43-6212	327.93
00789	0		403038	14-Feb-13	K&K SUPPLY	GLOVES	01-31-43-7308	50.10
00789	0		402911	13-Feb-13	K&K SUPPLY	GLOVES	01-31-43-7308	100.20
00956	0		967025	15-Feb-13	KIRCHNER BLOCK & BRICK	WALL BLOCKS-CONWAY PARK	01-31-43-6212	222.92
00042	0		I98901	27-Feb-13	MPR SUPPLY	PARTS FOR 500 GALLON TANK	01-31-43-6211	8.21
00173	0		IN108601	15-Feb-13	SUPREME TURF PRODUCTS	CHEMICALS FOR PARKS	01-31-43-7301	722.00

Sum of Invoices *4,279.27*

3/6/2013

COMMUNITY DEVELOPMENT - PLANNING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00394	0		11-2854	13-Feb-13	CHUCK'S BOOTS	BOOTS-PROJECT MGR	01-32-11-7304	120.00
00394	0		11-2878	22-Feb-13	CHUCK'S BOOTS	CREDIT MEMO	01-32-11-7304	-30.01
01432	0	P001562	1-451502189	11-Feb-13	INTERGRAPH CORPORATION	ADDITIONAL FUNDS.	01-32-11-6202	151.80
01432	0	P001562	1-451502189	11-Feb-13	INTERGRAPH CORPORATION	SOFTWARE MAINTENANCE FOR GIS	01-32-11-6202	3,364.20
00213	0		022113-1	21-Feb-13	MCLAUGHLIN COURT REPORTING SERVICES, INC	CRT RPTR-PUB HRG 2/19/13	01-32-11-6260	179.00

Sum of Invoices *3,784.99*

3/6/2013

COMMUNITY DEVELOPMENT - BUILDING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01751	0		INV0249987	12-Feb-13	INTERNATIONAL CODE COUNCIL, INC	CODE BOOK	01-32-61-6261	103.90
01915	0		022113	21-Feb-13	M.A.C.E.	MEMBERSHIP DUES-WOODS	01-32-61-6262	35.00
00112	0		42235	11-Feb-13	MPS	STOP WORK, FIELD CORR NOTICES	01-32-61-7304	145.00
01048	0		2867766571	04-Feb-13	VERIZON WIRELESS	TAPLETS FOR INSPECTORS	01-32-61-6253	300.00

Sum of Invoices *583.90*

3/6/2013

CAPITAL IMPROVEMENTS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00314	0	P001527	PAY #!	22-Feb-13	GERSTNER ELECTRIC, INC.	OLIVE STREET LIGHTING PROJ-PAY	02-61-71-9510-13604	13,301.65	
00606	0	P001296	PAY #14	01-Mar-13	HORNER & SHIFRIN INC	STORM WATER MASTER PLAN	02-61-71-9509-12521	1,153.45	
01357	0	P001599	030113..	01-Mar-13	KUHLMANN DESIGN GROUP INC	OLIVE BLVD SIDEWALK SURVEY	02-61-71-9510-13705	6,500.00	
01357	0	P001599	030113	01-Mar-13	KUHLMANN DESIGN GROUP INC	SOUTH GRAESER ROAD SURVEY	02-61-71-9510-13706	4,600.00	
01357	0	P001599	PAY #1	01-Mar-13	KUHLMANN DESIGN GROUP INC	BROOKTRAIL COURT SURVEY	02-61-71-9510-13708	4,600.00	
01333	0	P001492	PAY #4.	12-Feb-13	M & H CONCRETE	CONCRETE PROGRAM-PAY #4	02-61-71-9510-13602	33,468.75	
							Sum of Invoices		*63,623.85*

GRAND TOTAL OF ALL INVOICES ***242,928.97***

RESOLUTION NO. 1048

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI AUTHORIZING THE EXECUTION OF A CONTRACT WITH AMCON MUNICIPAL CONCRETE, LLC, FOR THE LADUE ROAD SIDEWALK IMPROVEMENTS PROJECT FOR THE AMOUNT OF $312,230.00.

WHEREAS, the City strives to maintain its street and sidewalk network in order to promote a safe place for its residents to live and work;

WHEREAS, the City has been awarded a federal Surface Transportation Program – Enhancement (STP-E) grant to assist with the cost install a concrete sidewalk to replace the asphalt path along Ladue Road between Coeur de Ville and Graeser Road;

WHEREAS, this project and/or these improvements have been competitively bid per the requirements, as outlined in the City of Creve Coeur Code of Ordinances;

WHEREAS, Amcon Municipal Concrete, LLC, submitted the lowest and best bid for the project and has a reputation for providing quality sidewalk and street improvement services;

WHEREAS, the Missouri Department of Transportation (MoDOT) has reviewed the project plans, specifications, and bids, and has issued its concurrence in award of the project to Amcon Municipal Concrete, LLC.;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1. The Contract between **Amcon Municipal Concrete, LLC,** and the City, attached hereto as "Exhibit A," with a **contract sum of $ 312,230.00**, is hereby approved and the execution is hereby authorized. The Contract as executed shall be in substantially the form of "Exhibit A," with such changes therein as shall be approved by the officers of the City executing same, consistent with the provisions and intent of this Resolution. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient, or proper in order to carry out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the Contract.

Adopted this 11th day of March, 2013.

____
Barry Glantz
Mayor

Attest:

____
Deborah Ryan, MPCC
City Clerk

EXHIBIT A

CITY-CONTRACTOR AGREEMENT

This is an Agreement made and entered into the ____ day of ________________, 2012, by and between the **City of Creve Coeur, Missouri**, (hereinafter called the "City") and **Amcon Municipal Concrete, LLC**, with offices at 850 Lone Star Drive, O'Fallon, MO 63366 (hereinafter called the "Contractor") for the project identified as **Ladue Road Sidewalk Improvements** (hereinafter called the "Project" or the "Work").

WITNESSETH:

The Contractor and the City for the consideration set forth herein agree as follows:

ARTICLE I

The Contract Documents

The Contract Documents which comprise the entire agreement between the City and the Contractor consist of the following:

1) This City-Contractor Agreement;
2) General Conditions of City-Contractor Agreement;
3) Job Special Provisions;
4) State Wage Determination;
5) Federal Wage Determination;
6) Asphalt Price Index Agreement;
7) Non-Collusion Affidavit;
8) Performance and Payment Bond;

9) Construction Plans, Specifications, and Details;
10) Construction Schedule;
11) All Addenda and all Modifications issued after execution of this Contract;
12) The Saint Louis County Standard Specifications for Highway Construction, dated October 1, 2012, referred to herein as the "Standard Specifications" and applicable to the Work of this Contract by reference;
13) The 2011 edition of the Missouri Standard Specifications for Highway Construction by the Missouri Highways and Transportation Commission, as referenced herein and applicable to the Work of this Contract by reference;
14) The Standard Construction Specifications for Sewers and Drainage Facilities, 2009 Edition, by the Metropoltian St. Louis Sewer District (MSD);
15) The latest version of the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD).

The documents listed above, together with this Agreement, form the Contract and are all as fully a part of the Contract as if attached to this Agreement or repeated herein. All definitions set forth in the General Conditions of City-Contractor Agreement are applicable to this Agreement.

ARTICLE II
Scope of Work

The Contractor, acting as an independent contractor, shall do everything required by the Contract Documents. The Contractor represents and warrants that he has special skills which qualify him to perform the Work in accordance with the Contract and that he is free to perform all such Work and is not a party to any other agreement, written or oral, the performance of which would prevent or interfere with the performance, in whole or in part, of the Work.

ARTICLE III
Time of Completion

All time limits stated in the Contract Documents are of the essence. The Work to be performed under the Contract shall commence within **twenty (20) days** of the date of the written Notice to Proceed from the City to the Contractor and shall be completed, within **one-hundred (100) calendar days** from and including the date of said written Notice to Proceed.

ARTICLE IV

The Contract Sum and Payments

Based upon Applications for Payment submitted by the Contractor on or before the twentieth day of the month for work performed, in accordance with the General Conditions and the Itemized Bid Form, the City shall pay the Contractor for the performance of the Work, the sum of $ 312,230.00 (the "Contract Sum") as follows:

(1) On or about the tenth day of each following month, one hundred percent (100%) of the portion of the Contract Sum properly allocable to labor, materials, and equipment incorporated into the Work, and one hundred percent (100%) of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site to be incorporated into the Work, through the period ending up to the twentieth of the preceding month, less the aggregate of all previous progress payments;

(2) Funding may be retained by the City on various grounds which are believed by the City to potentially incur additional cost or damages upon the City, including those reasons outlined by the Missouri Prompt Pay Act (34.057 RSMo). Reasons for withholding payment could include unsatisfactory job progress, failure to remedy defective work, or citation of the Contractor for violation of the City-Contractor Agreement;

(3) Final payment within 30 days after the Work is fully completed and accepted by the City and the Contract fully performed.

ARTICLE V

Performance of the Work

(a) Within seven calendar days (7) after being awarded the Contract, the Contractor shall prepare and submit for the City's approval:

(1) a Construction Schedule for the Work in a bar chart format which shall indicate the dates for starting and completing the various stages of construction on a by-street basis; and

(2) a Traffic Control Plan indicating the location of all proposed signage, detours, and road closures throughout the project which adequately address the Traffic Control Plan of the proposed work. All traffic control shall be according to the standards of the Manual on Uniform Traffic Control Devices developed by the Federal Highway Administration and signed and sealed by a licensed professional engineer in the state of Missouri.

The Notice to Proceed shall be issued within twelve (12) calendar days of the award, however no work will commence until the Contractor's Schedule and (if applicable) the Traffic Control Plan is submitted and approved by the City and MoDOT. The Contractor shall be required to substantially finish portions of the Work as designated by the Director of Public Works prior to continuation of further work remaining on the project. This may include backfilling, paving, sodding, or cleanup as designated by the Director of Public Works.

(b) Completion of the Work in accordance with the time limits set forth in the Construction Schedule is an essential condition of the Contract. If the Contractor fails to complete the Work in accordance with the Construction Schedule, unless the delay is excusable under the provisions of Article VI hereof, the Contractor shall pay the City as liquidated damages, and not as a penalty, the sum of <u>seven hundred dollars ($700.00)</u> for each calendar day the Contractor fails to comply with the Construction Schedule. The total amount so payable to the City as liquidated damages may be deducted from any sums due or to become due to the Contractor from the City.

(c) After commencement of the Work, and until final completion of the Work, the Contractor shall report to the City at such intervals as the City may reasonably direct, the actual progress of the Work compared to the Construction Schedule. If the Contractor falls behind the Construction Schedule for any reason, he shall promptly take, and cause his Subcontractors to take, such action as is necessary to remedy the delay, and shall submit promptly to the City for approval a supplementary schedule or progress chart demonstrating the manner in which the delay will be remedied; provided, however, that if the delay is excusable under Article VI hereof, the Contractor will not be required to take, or cause his Subcontractors to take, any action which would increase the overall cost of the Work (whether through overtime premium pay or otherwise), unless the City shall have agreed in writing to reimburse the Contractor for such increase in cost. Any increase in cost incurred in remedying a delay which is not excusable under Article VI hereof shall be borne by the Contractor.

ARTICLE VI

Delays Beyond Contractor's Control

(a) If the Contractor fails to complete the Work in accordance with the Construction Schedule solely as a result of the act or neglect of the City, or by strikes, lockouts, fire or other similar causes beyond the Contractor's control, the Contractor shall not be required to pay liquidated damages to the City pursuant to paragraph (b) of Article V hereof, provided the Contractor uses his best efforts to remedy the delay in the manner specified in paragraph (c) of

Article V hereof. If, as a result of any such cause beyond the Contractor's control, the delay in completion of the Work in accordance with the Construction Schedule is so great that it cannot be remedied in the aforesaid manner, or if the backlog of Work is so great that it cannot be remedied without incurring additional cost which the City does not authorize, then the time of completion and the Construction Schedule shall be extended pursuant to a Change Order for the minimum period of delay occasioned by such cause. The period of delay and extension shall be determined by the City.

(b) Notwithstanding the foregoing paragraph (a), no extension of time shall be granted for any delay the cause of which occurs more than seven (7) days before claim thereof is made in writing by the Contractor to the City, and no extension of time shall be granted if the Contractor could have avoided the need for such extension by the exercise of reasonable care and foresight, as determined by the Director of Public Works. In the case of a continuing cause of delay, only one claim is necessary.

(c) Weather shall not constitute a cause for granting an extension of time.

(d) In the event a delay is caused by the City, the Contractor's sole remedy shall consist of his rights under this Article VI hereof.

ARTICLE VII
Changes in the Work

(a) The City may make changes within the general scope of the Contract by altering, adding to or deducting from the Work, the Contract Sum being adjusted accordingly. All such changes in the Work shall be executed under the conditions of the Contract. No extra work or change shall be made except pursuant to a Change Order from the City in accordance with the General Conditions. Any claim for an increase in the Contract Sum resulting from any such change in the Work shall be made by the Contractor in accordance with the General Conditions.

(b) If the requested change would result in a delay in the Construction Schedule, the provisions of paragraph (c) of Article V and Article VI hereof shall apply. If the requested change would result in a decrease in the time required to perform the Work, the completion date and the Construction Schedule shall be adjusted by agreement between the parties to reflect such decrease.

(c) Any adjustment in the Contract Sum for duly authorized extra work or change in the Work shall be determined based on the unit prices previously specified, to the extent such unit prices are applicable. To the extent such unit prices are not applicable, the adjustment in the Contract Sum shall, at the option of the City, be determined by an acceptable lump sum properly itemized and supported by sufficient substantiating data to permit evaluation, by an acceptable cost-plus-percentage fee, or by a fixed fee.

ARTICLE VIII
Termination by City or Contractor

(a) If the Contractor is adjudged a bankrupt, or if the Contractor makes a general assignment for the benefit of creditors, or if a received is appointed on account of the Contractor's insolvency, or if the Contractor persistently or repeatedly fails, except in cases for which extension of time is provided, to make progress in accordance with the Construction Schedule, or if the Contractor fails to make prompt payment to Subcontractors or for material or labor, or persistently disregards laws, ordinances or the instructions of the City, or otherwise breaches any provision of the Contract, the City may, without prejudice to any other right or remedy, by giving written notice to the Contractor and his surety, terminate the Contract, take possession of the Work and of all materials and equipment thereon and finish the Work by whatever method the City may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Sum shall exceed the expenses of finishing the Work, including additional architectural, managerial and administrative expenses, such excess shall be paid to the Contractor. If such expenses shall exceed the unpaid balance of the Contract Sum, the Contractor shall pay the difference to the City promptly upon demand.

In the event of termination pursuant to this paragraph, the Contractor, upon the request of the City, shall promptly

(i) assign to the City in the manner and to the extent directed by the City all right, title and interest of the Contractor under any subcontracts, purchase orders and construction equipment leases to which the Contractor is a party and which relate to the Work or to construction equipment required therefore, and

(ii) make available to the City to the extent directed by the City all construction equipment owned by the Contractor and employed in connection with the Work.

(b) Performance of the Work hereunder may be terminated by the City by giving three (3) days prior written notice to the Contractor if the City, in its sole discretion, decides to discontinue or suspend construction. In the event of such termination, as opposed to termination pursuant to paragraph (a) of this Article VIII, the Contract Sum shall be reduced in an equitable manner by agreement between the parties or by arbitration.

ARTICLE IX

Contractor's Liability Insurance

The Contractor shall purchase and maintain in full force and effect, the following insurance coverage with an insurance carrier acceptable to the City:

The policy shall be endorsed to cover the contractual liability of the Contractor under the General Conditions.

The Contractor and his Subcontractors shall procure and maintain during the life of this agreement insurance of the types and minimum amounts as follows:

(a) Workers' Compensation in full compliance with statutory requirements of Federal and State of Missouri law and Employers' Liability coverage in the amount of $1,000,000.

(b) Comprehensive General Liability and Bodily Injury

Including Death:	$1,000,000 each person
	$1,000,000 each occurrence
Property Damage:	$1,000,000 each occurrence
	$1,000,000 aggregate

(c) Comprehensive Automobile Liability, Bodily Injury

Including Death:	$1,000,000 each person
	$1,000,000 each occurrence
Property Damage:	$1,000,000 each accident

(d) Owner's Protective Bodily Injury

Including Death:	$1,000,000 each person
	$1,000,000 each occurrence
Property Damage:	$1,000,000 each occurrence
	$1,000,000 aggregate

The Owner's Protective Policy shall name the City as the Insured. Certificates evidencing such insurance shall be furnished to the City prior to the Contractor commencing the Work on this project. The certificates must state **"The City of Creve Coeur is an additional insured."**

ARTICLE X

Equal Opportunity and Non-Discrimination

The Contractor, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the basis of race, color, religion, sex, national origin, or disability in the selection and retention of subcontractors. The Contractor will comply with Title VI of the Civil Rights Act of 1964, as the same has been or may be amended from time to time. In all solicitation, either by competitive bidding or negotiations made by the contractor for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified of the Contractor's obligations under this contract and the regulations relative to nondiscrimination on the ground of race, color religion, sex, national origin, or disability.

The Contractor will take action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Contractor agrees to post notices pertaining to the foregoing in conspicuous places available to employees and applicants for employment.

The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

The Contractor will comply with all provisions of federal, state, and local codes, ordinances, and regulations governing the regulation of Equal Employment Opportunity and Non-Discrimination.

During performance of the obligations set forth in this Agreement, each party agrees that it shall not discriminate against any employee or applicant for employment in the terms or conditions of employment including but not limited to: recruitment, selection, training, upgrading, promotion, demotion, transfer, layoff, or termination due to said person's race, religion, creed, color, sex, age, national origin, handicap, or disability.

In the event that any or all of the provision(s) of the foregoing paragraphs conflict with federal, state, or other local laws, ordinances, or regulations, then the requirements of such federal, state, or local laws, ordinances, or regulations shall prevail. Compliance with the foregoing provisions shall not relieve the Contractor from adherence to any and all additional requirements regarding equal employment or non-discrimination set forth in such federal, state, or other local laws, ordinances, or regulations.

ARTICLE XI

Conflicts of Interest

The parties agree to abide by all applicable federal, state, and local laws, ordinances, and regulations relating to conflicts of interest. A detailed discussion of conflicts of interest can be found in Section 5.6 of the General Conditions of City-Contractor Agreement.

ARTICLE XII

The Work

The Contractor shall furnish all labor, materials and equipment necessary to complete all activities within the project limits. The Scope of Work includes the replacement of the existing sidewalk to create an accessible route along approximately 1.5 miles of Ladue Road, from Coeur de Ville Drive to Graeser Road. This work is more specifically described in the Technical Specifications and the Construction Plans.

All work shall be completed to the satisfaction of the Director of Public Works for the City of Creve Coeur. Any work that does not meet the Director's satisfaction shall be removed and replaced at no additional cost to the City.

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

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

CITY OF CREVE COEUR

By ______________________________
Mark C. Perkins, City Administrator

By ______________________________
James H. Heines, Director of Public Works

(SEAL)

Attest: ___________________________
Deborah Ryan, City Clerk

DATE: ___________________________

GERSTNER ELECTRIC, INC.

By ______________________________
Signature

____
Printed Name

____
Title

(SEAL)

Attest: ___________________________

DATE: ___________________________

DEPARTMENT OF PUBLIC WORKS
OFFICE MEMO

DATE: March 7, 2013

TO: Mark Perkins, City Administrator

CC: Jim Heines, Director of Public Works

FROM: Matt Wohlberg, P.E., City Engineer

SUBJECT: Recommendation of Award
Ladue Road Sidewalk Improvements

City staff has reviewed bids recently submitted for the Ladue Road Sidewalk Improvements project and makes the following recommendation of award of the contract to implement the project. Most of the funding for this project is to come from a federal grant administered by the Missouri Department of Transportation (MoDOT), and MoDOT has recently indicated their concurrence with this recommendation of award.

Project Description

The subject project involves the construction of a concrete sidewalk to replace the existing asphalt path along approximately 1.5 miles of Ladue Road, generally between Coeur de Ville and Graeser Road. The work will include new curb ramps and pedestrian crossing facilities at each intersection as necessary to bring the sidewalk into compliance with current accessibility requirements.

The work is expected to begin in April 2013 and to finish in July 2013. It has been staff's experience that it will take several weeks after City Council approval of the contract to execute this contract and receive the necessary authorization from MoDOT to proceed with the project.

Bid Advertisement

The Invitation for Bids for the subject project was posted on the Creve Coeur and MoDOT websites from January 10, 2013, through February 19, 2013. In addition, this Invitation for Bids was advertised on the following five (5) dates in *The Countian*, a daily newspaper published in St. Louis County:

- January 15, 2013
- January 17, 2013
- January 22, 2013
- January 24, 2013
- January 30, 2013

Finally, the Invitation for Bids was sent directly to contractors who have recently bid on similar City projects.

Bid Results

Bids were publicly opened and read for the subject project at the Creve Coeur Government Center at 10:00 a.m. on Tuesday, February 19, 2013. A total of eleven (11) bids were received, as detailed in the attached Bid Tabulation and as summarized below:

1. Amcon Municipal Concrete, LLC. ....$ 312,230.00
2. R. V. Wagner, Inc. ....$ 326,389.97
3. Gershenson Construction ....$ 336,968.50
4. Dura Seal Paving Contractor ....$ 345,570.41
5. Spencer Contracting...........................$ 352,454.00
6. J. M. Marschuetz...............................$ 360,000.00
7. N. B. West Contracting......................$ 374,155.00
8. R & M Contracting, LLC...................$ 390,832.03
9. Lamke Trenching & Excavating........$ 415,384.50
10. Musselman and Hall (dba Ahal) ....$ 499,596.50
11. ABNA Engineering, Inc.....................$ 767,788.34

Inconsistencies and/or calculation errors were found in five (5) of the bids, as described below:

- Amcon Municipal Concrete – Item 2022010A Removal of Improvements. The Item Subtotal was listed incorrectly. Correction of this error increased the bid provided by Amcon Municipal Concrete to $312,230.00.
- R. V. Wagner, Inc. – Item 6161010A Relocated Signs. The Item Subtotal was listed incorrectly. Correction of this error did not impact the bid provided by R V Wagner.
- R & M Contracting, LLC – Item 6119907A Decorative Stone Revetment. The Item Subtotal was listed incorrectly. Correction of this error increased the bid provided by R & M Contracting to $390,832.03.
- Lamke Trenching & Excavating. – Item 6161010A Relocated Signs. The Item Subtotal was listed incorrectly. Correction of this error increased the bid provided by Lamke Trenching & Excavating to $415,384.50.
- ABNA Engineering, Inc. – Discrepancies were found in the unit prices between the price in numbers and the price written in words. According to Article 4 of the Instructions to Bidders, the number written in words was the governing indication of the bid. The unit prices and the item subtotals for these three items were adjusted accordingly, causing a net decrease in the ABNA bid to $767,788.34.

These inconsistencies and errors are highlighted in the Bid Tabulation sheet. While the inconsistency in the Amcon Municipal Concrete bid was significant, it did not impact the order of the bids.

Project Financing

The subject project will be completed using capital improvement funds allocated in the FY2013 budget under account number 02-61-71-9510-13605.

STP Grant. The City was awarded a federal Surface Transportation Program – Enhancement (STP-E) grant that will reimburse 80% of the construction costs incurred by the City for the subject project, with a maximum reimbursement of $415,470.00. Based upon the lowest bid price for the project, the anticipated City share of the construction cost would be $62,446.00.

Evaluation of Bids and Bidders

City staff found that, of the eleven (11) bidders, only ABNA Engineering had questionable capability to perform the work with the firm's own forces and equipment. The other ten (10) bidders appeared to be responsible bidders, meaning that City staff understands all of these bidders to be organized, equipped, and capable of performing the scope of work for the subject project.

The apparent lowest bidder, Amcon Municipal Concrete (Amcon), has completed over 30 roadway and sidewalk projects in the St. Louis and St. Charles areas since 2007, with a combined value of over $17 million, and an average project cost of about $570,000. Amcon's recent clients include the City of Chesterfield, the City of St. Charles, and the City of Town and Country, among others. A contact at the City of St. Charles stated that she has worked with Amcon for several projects and attested to Amcon's capability and professionalism. The representative from St. Charles added that Amcon performed well enough to earn a bonus for pavement smoothness in one of their recent projects.

Recommendation

The recommendation is to award the subject project to Amcon Municipal Concrete, LLC. (Amcon) due to their low bid for the work and their past performance with similar work in the St. Louis area. Based upon Amcon's references and past experience, City staff expects that Amcon will successfully complete the subject project.

Concurrence in Award. MoDOT has reviewed the recommendation by City staff to award the subject project to Amcon and has recently issued its concurrence in award. A copy of this letter is attached for reference.

The recommendation is to award the Ladue Road Sidewalk Improvements Project to the firm listed below for a total price of $ 312,230.00:

Amcon Municipal Concrete, LLC
850 Lone Star Drive
O'Fallon, MO 63366
(636) 379-9396

Attachments: Bid Tabulation

MoDOT Concurrence in Award

Bid Tabulation

Ladue Road Sidewalk Improvement Project - STP-5526(636)

Creve Coeur, Missouri

PEDESTRIAN AND BICYCLE ITEMS

Bid Items and Quantities				Amcon Municipal Concrete		R. V. Wagner, Inc.		Gershenson Construction		Dura Seal Paving Contractor		Spencer Contracting		J M Marscheutz		N. B. West Contracting		R & M Contracting, LLC		Lamke Trenching & Excavating		Musselman and Hall dba Ahal		ABNA Engineering, Inc.	
Item Number	Item	Unit	Total Quantity	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal
2013000A	CLEARING AND GRUBBING	LS	1	$ 2,500.00	$ 2,500.00	$ 550.00	$ 550.00	$ 500.00	$ 500.00	$ 3,000.00	$ 3,000.00	$ 1,000.00	$ 1,000.00	$ 16,000.00	$ 16,000.00	$ 12,000.00	$ 12,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 7,000.00	$ 7,000.00	$ 4,152.00	$ 4,152.00
2022010A	REMOVAL OF IMPROVEMENTS	LS	1	$ 25,000.00	$ 25,000.00	$ 32,000.00	$ 32,000.00	$ 10,000.00	$ 10,000.00	$ 32,000.00	$ 32,000.00	$ 33,000.00	$ 33,000.00	$ 8,300.00	$ 8,300.00	$ 3,000.00	$ 3,000.00	$ 25,000.00	$ 25,000.00	$ 64,000.00	$ 64,000.00	$ 71,000.00	$ 71,000.00	$ 136,537.50	$ 136,537.50
2029902	RELOCATE MAILBOX	EA	1	$ 50.00	$ 50.00	$ 220.00	$ 220.00	$ 200.00	$ 200.00	$ 100.00	$ 100.00	$ 126.50	$ 126.50	$ 1,019.00	$ 1,019.00	$ 500.00	$ 500.00	$ 250.00	$ 250.00	$ 250.00	$ 250.00	$ 550.00	$ 550.00	$ 275.00	$ 275.00
2039901A	EARTHWORK	LS	1	$ 10,500.00	$ 10,500.00	$ 24,750.00	$ 24,750.00	$ 66,000.00	$ 66,000.00	$ 15,000.00	$ 15,000.00	$ 14,720.00	$ 14,720.00	$ 72,000.00	$ 72,000.00	$ 69,000.00	$ 69,000.00	$ 5,000.00	$ 5,000.00	$ 21,000.00	$ 21,000.00	$ 28,000.00	$ 28,000.00	$ 186,197.00	$ 186,197.00
4019905A	ASPHALT DRIVEWAY	SY	55	$ 75.00	$ 4,125.00	$ 93.60	$ 5,148.00	$ 109.00	$ 5,995.00	$ 50.00	$ 2,750.00	$ 85.10	$ 4,680.50	$ 70.00	$ 3,850.00	$ 60.00	$ 3,300.00	$ 58.50	$ 3,217.50	$ 75.00	$ 4,125.00	$ 175.00	$ 9,625.00	$ 88.00	$ 4,840.00
5021107	CONCRETE PAVEMENT (7 INCH, NON-REINFORCED)	SY	70	$ 75.00	$ 5,250.00	$ 57.80	$ 4,046.00	$ 59.90	$ 4,193.00	$ 42.82	$ 2,997.40	$ 72.58	$ 5,080.60	$ 42.00	$ 2,940.00	$ 52.00	$ 3,640.00	$ 60.00	$ 4,200.00	$ 50.00	$ 3,500.00	$ 130.00	$ 9,100.00	$ 64.90	$ 4,543.00
6042010A	ADJUSTING MANHOLE	EACH	5	$ 400.00	$ 2,000.00	$ 515.00	$ 2,575.00	$ 250.00	$ 1,250.00	$ 300.00	$ 1,500.00	$ 345.00	$ 1,725.00	$ 250.00	$ 1,250.00	$ 300.00	$ 1,500.00	$ 350.00	$ 1,750.00	$ 400.00	$ 2,000.00	$ 450.00	$ 2,250.00	$ 1,600.00	$ 8,000.00
6042020A	ADJUSTING BASIN OR INLET	EACH	1	$ 800.00	$ 800.00	$ 515.00	$ 515.00	$ 350.00	$ 350.00	$ 750.00	$ 750.00	$ 1,150.00	$ 1,150.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 350.00	$ 350.00	$ 475.00	$ 475.00	$ 700.00	$ 700.00	$ 825.00	$ 825.00
6049909A	ADJUSTING UTILITY BOX/MANHOLE TO GRADE	EACH	1	$ 400.00	$ 400.00	$ 515.00	$ 515.00	$ 250.00	$ 250.00	$ 500.00	$ 500.00	$ 230.00	$ 230.00	$ 1,500.00	$ 1,500.00	$ 25.00	$ 25.00	$ 350.00	$ 350.00	$ 350.00	$ 350.00	$ 300.00	$ 300.00	$ 1,320.00	$ 1,320.00
6049910A	ADJUSTING WATER VALVE/MANHOLE TO GRADE	EACH	3	$ 275.00	$ 825.00	$ 115.00	$ 345.00	$ 75.00	$ 225.00	$ 250.00	$ 750.00	$ 287.50	$ 862.50	$ 1,000.00	$ 3,000.00	$ 150.00	$ 450.00	$ 200.00	$ 600.00	$ 275.00	$ 825.00	$ 300.00	$ 900.00	$ 990.00	$ 2,970.00
6049911A	ADJUSTING GAS VALVE/MANHOLE TO GRADE	EACH	3	$ 275.00	$ 825.00	$ 115.00	$ 345.00	$ 50.00	$ 150.00	$ 50.00	$ 150.00	$ 287.50	$ 862.50	$ 150.00	$ 450.00	$ 100.00	$ 300.00	$ 200.00	$ 600.00	$ 300.00	$ 900.00	$ 300.00	$ 900.00	$ 1,320.00	$ 3,960.00
6079903A	STEEL FENCE	LF	24	$ 131.25	$ 3,150.00	$ 195.00	$ 4,680.00	$ 128.00	$ 3,072.00	$ 130.00	$ 3,120.00	$ 335.00	$ 8,040.00	$ 187.00	$ 4,488.00	$ 300.00	$ 7,200.00	$ 142.00	$ 3,408.00	$ 182.00	$ 4,368.00	$ 190.00	$ 4,560.00	$ 275.00	$ 6,600.00
6081010A	CONCRETE CURB RAMP	SY	147	$ 115.00	$ 16,905.00	$ 137.50	$ 20,212.50	$ 120.00	$ 17,640.00	$ 51.90	$ 7,629.30	$ 104.45	$ 15,354.15	$ 100.00	$ 14,700.00	$ 80.00	$ 11,760.00	$ 79.59	$ 11,699.73	$ 93.00	$ 13,671.00	$ 120.00	$ 17,640.00	$ 108.90	$ 16,008.30
6086004A	CONCRETE SIDEWALK, 4-INCH	SY	2,863	$ 29.00	$ 83,027.00	$ 39.54	$ 113,203.02	$ 31.50	$ 90,184.50	$ 34.55	$ 98,916.65	$ 30.52	$ 87,378.76	$ 28.50	$ 81,595.50	$ 34.00	$ 97,342.00	$ 40.50	$ 115,951.50	$ 36.00	$ 103,068.00	$ 58.00	$ 166,054.00	$ 40.21	$ 115,121.23
6091010A	CONCRETE CURB, TYPE S (6-INCH HEIGHT AND UNDER)	LF	267	$ 25.00	$ 6,675.00	$ 24.50	$ 6,541.50	$ 16.30	$ 4,352.10	$ 22.73	$ 6,068.91	$ 27.00	$ 7,209.00	$ 22.50	$ 6,007.50	$ 22.00	$ 5,874.00	$ 20.00	$ 5,340.00	$ 23.00	$ 6,141.00	$ 35.00	$ 9,345.00	$ 20.46	$ 5,462.82
6092011A	INTEGRAL CURB, TYPE A (6-INCH HEIGHT AND UNDER)	LF	459	$ 10.00	$ 4,590.00	$ 6.00	$ 2,754.00	$ 7.60	$ 3,488.40	$ 10.50	$ 4,819.50	$ 5.75	$ 2,639.25	$ 3.00	$ 1,377.00	$ 16.00	$ 7,344.00	$ 6.00	$ 2,754.00	$ 14.00	$ 6,426.00	$ 9.50	$ 4,360.50	$ 14.74	$ 6,765.66
6092021A	INTEGRAL CURB, TYPE A (OVER 6-INCH HEIGHT)	LF	544	$ 13.00	$ 7,072.00	$ 6.00	$ 3,264.00	$ 7.95	$ 4,324.80	$ 10.50	$ 5,712.00	$ 5.75	$ 3,128.00	$ 12.00	$ 6,528.00	$ 20.00	$ 10,880.00	$ 23.00	$ 12,512.00	$ 14.00	$ 7,616.00	$ 11.00	$ 5,984.00	$ 14.85	$ 8,078.40
6099903A	ROLLED CURB AND GUTTER	LF	75	$ 20.00	$ 1,500.00	$ 26.00	$ 1,950.00	$ 22.30	$ 1,672.50	$ 18.00	$ 1,350.00	$ 20.70	$ 1,552.50	$ 22.00	$ 1,650.00	$ 26.00	$ 1,950.00	$ 20.00	$ 1,500.00	$ 22.50	$ 1,687.50	$ 24.00	$ 1,800.00	$ 27.50	$ 2,062.50
6119907A	DECORATIVE STONE REVETMENT	CY	91	$ 400.00	$ 36,400.00	$ 74.25	$ 6,756.75	$ 100.00	$ 9,100.00	$ 537.90	$ 48,948.90	$ 380.00	$ 34,580.00	$ 325.00	$ 29,575.00	$ 100.00	$ 9,100.00	$ 703.30	$ 64,000.30	$ 370.00	$ 33,670.00	$ 530.00	$ 48,230.00	$ 374.00	$ 34,034.00
6169901A	TRAFFIC CONTROL	LS	1	$ 24,000.00	$ 24,000.00	$ 26,110.00	$ 26,110.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 20,958.00	$ 20,958.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 18,000.00	$ 18,000.00	$ 7,000.00	$ 7,000.00	$ 12,971.00	$ 12,971.00
6181000A	MOBILIZATION	LS	1	$ 5,300.00	$ 5,300.00	$ 900.00	$ 900.00	$ 32,000.00	$ 32,000.00	$ 31,000.00	$ 31,000.00	$ 14,398.38	$ 14,398.38	$ 15,000.00	$ 15,000.00	$ 38,000.00	$ 38,000.00	$ 33,000.00	$ 33,000.00	$ 24,000.00	$ 24,000.00	$ 37,000.00	$ 37,000.00	$ 66,913.00	$ 66,913.00
6274000	CONTRACTOR-FURNISHED SURVEYING AND STAKING	LS	1	$ 2,750.00	$ 2,750.00	$ 2,700.00	$ 2,700.00	$ 3,500.00	$ 3,500.00	$ 2,625.00	$ 2,625.00	$ 4,600.00	$ 4,600.00	$ 3,950.00	$ 3,950.00	$ 8,000.00	$ 8,000.00	$ 3,500.00	$ 3,500.00	$ 3,000.00	$ 3,000.00	$ 4,500.00	$ 4,500.00	$ 16,500.00	$ 16,500.00
7209904A	MODULAR BLOCK WALL	SF	613	$ 42.00	$ 25,746.00	$ 23.40	$ 14,344.20	$ 22.40	$ 13,731.20	$ 18.75	$ 11,493.75	$ 26.72	$ 16,379.36	$ 20.00	$ 12,260.00	$ 30.00	$ 18,390.00	$ 40.00	$ 24,520.00	$ 24.00	$ 14,712.00	$ 21.00	$ 12,873.00	$ 40.61	$ 24,893.93
8051000A	SEEDING	LS	1	$ 2,500.00	$ 2,500.00	$ 2,105.00	$ 2,105.00	$ 6,885.00	$ 6,885.00	$ 5,000.00	$ 5,000.00	$ 7,762.00	$ 7,762.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 6,000.00	$ 6,000.00	$ 12,300.00	$ 12,300.00	$ 3,000.00	$ 3,000.00	$ 13,200.00	$ 13,200.00
8069901A	SEDIMENTATION AND EROSION CONTROL	LS	1	$ 1,500.00	$ 1,500.00	$ 4,900.00	$ 4,900.00	$ 10,200.00	$ 10,200.00	$ 1,000.00	$ 1,000.00	$ 16,500.00	$ 16,500.00	$ 8,500.00	$ 8,500.00	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00	$ 3,000.00	$ 3,000.00	$ 4,000.00	$ 4,000.00	$ 41,569.00	$ 41,569.00
	PEDESTRIAN AND BICYCLE ITEMS SUBTOTAL:			$ 273,390.00		$ 281,429.97		$ 299,263.50		$ 297,181.41		$ 303,917.00		$ 316,440.00		$ 335,055.00		$ 337,503.03		$ 354,084.50		$ 456,671.50		$ 723,799.34	

SIGNAGE ITEMS

Bid Items and Quantities				Amcon Municipal Concrete		R. V. Wagner, Inc.		Gershenson Construction		Dura Seal Paving Contractor		Spencer Contracting		J M Marscheutz		N. B. West Contracting		R & M Contracting, LLC		Lamke Trenching & Excavating		Musselman and Hall dba Ahal		ABNA Engineering, Inc.	
Item Number	Item	Unit	Total Quantity	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal
6161010A	RELOCATED SIGNS	EACH	5	$ 262.50	$ 1,312.50	$ 630.00	$ 3,150.00	$ 255.00	$ 1,275.00	$ 275.00	$ 1,375.00	$ 333.00	$ 1,665.00	$ 620.00	$ 3,100.00	$ 300.00	$ 1,500.00	$ 275.00	$ 1,375.00	$ 2,900.00	$ 14,500.00	$ 425.00	$ 2,125.00	$ 275.00	$ 1,375.00
9039902A	ILLUMINATED STREET NAME SIGN	EACH	4	$ 2,171.00	$ 8,684.00	$ 2,420.00	$ 9,680.00	$ 2,110.00	$ 8,440.00	$ 3,222.00	$ 12,888.00	$ 2,634.00	$ 10,536.00	$ 2,340.00	$ 9,360.00	$ 2,100.00	$ 8,400.00	$ 3,375.00	$ 13,500.00	$ 2,630.00	$ 10,520.00	$ 2,400.00	$ 9,600.00	$ 2,395.00	$ 9,580.00
9039903A	ILLUMINATED HOSPITAL SIGN	EACH	2	$ 1,900.50	$ 3,801.00	$ 2,115.00	$ 4,230.00	$ 1,845.00	$ 3,690.00	$ 2,933.00	$ 5,866.00	$ 2,328.00	$ 4,656.00	$ 2,050.00	$ 4,100.00	$ 2,000.00	$ 4,000.00	$ 3,072.00	$ 6,144.00	$ 2,300.00	$ 4,600.00	$ 2,100.00	$ 4,200.00	$ 2,117.00	$ 4,234.00
	SIGNAGE ITEMS SUBTOTAL:			$ 13,797.50		$ 17,060.00		$ 13,405.00		$ 20,129.00		$ 16,857.00		$ 16,560.00		$ 13,900.00		$ 21,019.00		$ 29,620.00		$ 15,925.00		$ 15,189.00	

TRAFFIC ITEMS

Bid Items and Quantities				Amcon Municipal Concrete		R. V. Wagner, Inc.		Gershenson Construction		Dura Seal Paving Contractor		Spencer Contracting		J M Marscheutz		N. B. West Contracting		R & M Contracting, LLC		Lamke Trenching & Excavating		Musselman and Hall dba Ahal		ABNA Engineering, Inc.	
Item Number	Item	Unit	Total Quantity	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal	Unit Price	Item Subtotal
9029902A	ACCESSIBLE PEDESTRIAN SIGNAL	EACH	18	$ 1,391.25	$ 25,042.50	$ 1,550.00	$ 27,900.00	$ 1,350.00	$ 24,300.00	$ 1,570.00	$ 28,260.00	$ 1,760.00	$ 31,680.00	$ 1,500.00	$ 27,000.00	$ 1,400.00	$ 25,200.00	$ 1,795.00	$ 32,310.00	$ 1,760.00	$ 31,680.00	$ 1,500.00	$ 27,000.00	$ 1,600.00	$ 28,800.00
	TRAFFIC ITEMS SUBTOTAL:			$ 25,042.50		$ 27,900.00		$ 24,300.00		$ 28,260.00		$ 31,680.00		$ 27,000.00		$ 25,200.00		$ 32,310.00		$ 31,680.00		$ 27,000.00		$ 28,800.00	

	Amcon Municipal Concrete	R. V. Wagner, Inc.	Gershenson Construction	Dura Seal Paving Contractor	Spencer Contracting	J M Marscheutz	N. B. West Contracting	R & M Contracting, LLC	Lamke Trenching & Excavating	Musselman and Hall dba Ahal	ABNA Engineering, Inc.
PROJECT TOTAL	$ 312,230.00	$ 326,389.97	$ 336,968.50	$ 345,570.41	$ 352,454.00	$ 360,000.00	$ 374,155.00	$ 390,832.03	$ 415,384.50	$ 499,596.50	$ 767,788.34

Denotes discrepancy between the bid price in numbers and in words. The unit bid price written in words was accepted as the bid price, as per Article 4 of the Instructions to Bidders.

Indicates error in calculating Item Subtotal.

Denotes Subtotals and Project Total affected by other discrepancies.

MoDOT

105 West Capitol Avenue
P.O. Box 270
Jefferson City, Missouri 65102

Missouri Department of Transportation
Kevin Keith, Director

573.751.2551
Fax: 573.751.6555
1.888.ASK MODOT (275.6636)

March 7, 2013

Matt Wohlberg, City Engineer
City of Creve Coeur
300 North New Ballas Road
Creve Coeur, MO 63141

RE: Concurrence in Award
Ladue Road Sidewalk Improvements
STP-5526(636), TIP #5452-12

Dear Mr. Wohlberg,

Missouri Department of Transportation (MoDOT) concurs with the recommendation to award this contract to Amcon Municipal Concrete, LLC, with a low bid of $312,230.00. MoDOT's External Civil Rights has approved the DBE participation submitted by the awarded bidder to fulfill the DBE goal of 10%.

Following award of the contract, please provide the appropriate number of the following documents to your MoDOT district contact:

- Final Plans Package given to Bidders (include all addenda that were issued)
- Fully Executed Contract
- Payment Bond, Performance Bond
- Insurance Certificate
- Signed Worker Eligibility Verification Affidavit
- Signed E-Verify Memorandum of Understanding (MOU)

MoDOT will grant the authority to issue the Notice To Proceed after these documents have been reviewed. The fully executed contract must be the same version that was shown in the bid proposal and must include all signatures, etc.

The itemized proposal is used in preparing a formal project agreement with FHWA. Upon FHWA's approval, a copy of the summary of estimated cost will be furnished for your use. You will then be able to submit invoices for reimbursement.

Please contact your district representative at http://www.modot.org/business/manuals/LPAContacts.htm to coordinate the scheduling of a pre-construction conference or if you have any questions regarding the required submittals.

Sincerely,

Kenny Voss, P.E.
LPA Administrator
(573)526-2924

jc

From: Heines, Jim
Sent: Friday, March 01, 2013 2:55 PM
To: Perkins, Mark C.
Subject: RE: Snow and Ice Control

Good afternoon,

Yesterday I had a long conversation with Tom Blair Assistant District 6 Engineer in charge of Maintenance Operations regarding the most recent services for Snow and Ice control. MoDOT plans to make some modifications to their plowing procedures in an effort to improve services to not only Creve Coeur but to other communities too. However, just as we have priority routes which must be cleared of snow and ice before we can service our subdivision streets, we must be aware that MoDOT's primary focus is on the Interstates(270 & 40/64), second priorities are numbered routes (340-Olive Blvd. and 67 – Lindbergh Blvd.) and third priorities are lettered routes (AB – Ladue West of 270). This being said, MoDOT plans to make adjustments to improve response time to their second and third priorities, but there are some ways the city can help without causing a delay in providing service to our residents.

As a regular practice, City crews have in the past and plan to continue to respond to the Police Department's emergency requests to plow and/or salt State or County roads which because of their condition have become an dangerous and are a safety issue. In addition, when trucks are traveling to and from our routes or going from subdivision to subdivision along state routes we could leave our plows down in the right hand lane in an effort to help keep one lane open. There is no additional cost to the city or time lost going to or from our routes.

You may ask why haven't we left our plows in the down position in the past? Without getting permission from the owner of the road they may be unhappy if we plow the salt brine off the road which they have placed there to keep the snow and ice from bonding to the pavement until they could get to that street. Another issue is the perception of residents that the city is now spending their resources to plow state roads and not their main or subdivision streets in a timely manner.

As for clearing snow and ice from the bus stops, unfortunately just as city crews do not have the resources or manpower to clean snow and ice off sidewalks or at bus stops, MoDOT is in the same position. As an alternative they will work with the crews to minimize the wind rows of snow and ice along the edge of the road near bus stops during their cleanup process after the storms.

Although now that we have permission from MoDOT to plow off one lane of their roads when traveling to and from our rotes, we will still be facing the perception issue and must be prepared for those phone calls. If the Council is interested in assisting MoDOT to improve their snow and ice control services on state routes I would recommend that we instruct our drivers to leave their plows in the down position and drive in the right hand lane when traveling to and from their routes. We will also continue to respond to the CCPD requests for assistance when road conditions become dangerous.

Please let me know if we should instruct our crews to begin following the recommended plan outlined above.

Jim Heines
Director of Public Works
City of Creve Coeur
300 N. New Ballas Rd.
Creve Coeur, MO 63141

From: Michelle.Voegele@modot.mo.gov [mailto:Michelle.Voegele@modot.mo.gov]
Sent: Wednesday, February 27, 2013 3:57 PM
To: Heines, Jim
Cc: Perkins, Mark C.
Subject: Re: Snow and Ice Control

Jim - Good afternoon!

Thank you for your comments.

We can understand the concerns expressed by your residents about the challenges they faced during this recent storm. As you are probably aware, our priorities are to focus on the interstates during the height of our winter storms, with some crews working on through lanes of major numbered routes (such as Olive and Lindbergh). As our crews are available, we also try to clear lanes on our remaining numbered and lettered routes. We have to focus on those stretches of roadways where we can benefit the most drivers.

This storm was complicated because of the many people who decided to travel during the height of the storm. When vehicles started to get stuck because of rapidly changing road conditions it made it difficult for our forces to respond to the continuing snowfall quickly.

We had a full complement of crews on the road starting Wednesday evening until the roadways were cleared on Saturday morning. By Friday morning's commute, most of the state roads had traffic moving at near full speeds, and crews were able to focus on clearing the ramps, interchanges, center turn lanes and shoulders.

I will speak with our maintenance engineer about the policies concerning post storm clean up around bus stops to see if there are additional steps we may be able to take to keep those area more clear.

Michelle Voegele, P.E.
Area Engineer
SouthWest St. Louis County
Office: 314.340.4356
Email: Michelle.Voegele@modot.mo.gov

From: "Heines, Jim" <jheines@ci.creve-coeur.mo.us>
To: "'Michelle.Voegele@modot.mo.gov'" <Michelle.Voegele@modot.mo.gov>
Cc: "Perkins, Mark C." <MPerkins@ci.creve-coeur.mo.us>
Date: 02/26/2013 01:48 PM
Subject: Snow and Ice Control

Good afternoon Michelle,

I am contacting you on behalf of the City Council and residents of Creve Coeur. At the City Council meeting last night there were discussions regarding citywide snow and ice control services. Several Council Members and the Mayor acknowledged that they received a number of phone calls about the condition of Olive Blvd. and Lindbergh Blvd. During the storm and for a number of hours after the storm pavement conditions on these streets were poor at best. There were a number of cars that were stuck and/or abandon because the drivers could not move. At one point during the storm, the Creve Coeur Police called for City crews to plow sections of Olive to rescue drivers that were stuck because the roads were totally impassible and icing over. We are aware that this was a significant storm for our area however there is always room for improvement in how services are provided to the public. Please let me know if MoDOT has any plans to modify their procedures to improve responsiveness during storm events.

On another note, one person mentioned that after Olive was cleaned up, they witnessed and older lady fall into Olive Blvd. traffic lane while trying to scale the windrow of snow and ice along the road at a bus stop. Has Modot considered altering how they plow around bus stops to clear out snow to accommodate pedestrians and metro riders?

Thank you in advance for sharing any information on snow and ice control procedure improvements so I can report back to Council.

Respectfully,

Jim Heines
Director of Public Works
City of Creve Coeur
300 N. New Ballas Rd.
Creve Coeur, MO 63141