



City of Flint

Department of Law

TO: Counsel of Record, *Concerned Pastors et al v Khouri et al*
FROM: Joseph N. Kuptz, Assistant City Attorney
RE: September-October Status Report
DATE: October 28, 2022

The City submits this status report for the September 15, 2022 – October 14, 2022 timeframe:

Paragraph Reference/Description	Report
¶(i), (ii) – Excavation/SLR Activity (9/15/22 – 10/14/22)	Report pending.
¶(iii) – Construction Invoices Rec'd (9/15/22 – 10/14/22)	\$251,972.50
¶(iv) – Project Mgmt Invoices Rec'd (9/15/22 – 10/14/22)	\$43,108.00
¶(v) – Outreach Activities	Report pending.
A list of all addresses where the resident/and or property owner has declined to have their service line excavated and/or replaced	Report pending.
All addresses where consent to excavate have been received:	Report pending.
Monthly materials reporting: <ol style="list-style-type: none"> The number of replacements the City can conduct with its current materials inventory. Updated information on the date(s), if any, when the City (including any of its construction contractors) is scheduled to receive additional service line replacement materials based on orders accepted by suppliers, including specific information about the exact parts (and quantities) the City is scheduled to receive. A description of the City's . . . efforts to obtain additional required materials, including a list of any potential suppliers or fabricators the City . . . communicated with in the previous month and the results of those communications. This must include whether the City . . . secured any parts for delivery; the exact parts and quantities; and the expected delivery date. 	<ol style="list-style-type: none"> LGC has materials to complete approximately 250 to 300 replacements with its current materials inventory (depending on whether replacements are full or partial) Upon signing its contract with the City, LGC placed an order for all materials necessary to complete replacements at 1,200 addresses. That supplier is shipping materials as they receive them to fulfill the order from LGC. It is believed that the State has been working to



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	procure materials and can provide information on their efforts directly.