

City of Flint

Department of Law

| TO: | Counsel of Record, Concerned Pastors et al v Khouri et al |
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| FROM: | Joseph N. Kuptz, Assistant City Attorney |
| RE: | December – January Status Report |
| DATE: | January 27, 2023 |

The City submits this status report for the December 15, 2022 – January 14, 2023 timeframe:

| Paragraph Reference/Description | | | Report | |
|--|--|--|---|--|
| ¶(i), (ii) – Excavation/SLR Activity (12/15/22 – 01/14/23) | | See "2023-01-14 Exploration Status.xlsx" | | |
| ¶(iii) – Construction Invoices Rec'd (12/15/22 – 01/14/23) | | \$474,258.65 | | |
| ¶(iv) – Project Mgmt Invoices Rec'd (12/15/22 – 01/14/23) | | \$342,699.25 | | |
| ¶(v) – Outreach Activities | | See "2023-01-14 Declinations.xlsx" and "2023-01-14 Outreach Attempts.xlsx" | | |
| A list of all addresses where the resident/and or property owner has declined to have their service line excavated and/or replaced | | See "2023-01-14 Declinations.xlsx" | | |
| All addresses where consent to excavate have been received: | | See "2023-01-14 Homes with Consent.xlsx" | | |
| Monthly materials reporting: | | | | |
| a. | The number of replacements the City can conduct with its current materials inventory. | a. | LGC has materials to complete approximately 740 replacements with its | |
| b. | 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, | | current materials inventory (depending on whether replacements are full or partial). | |
| | including specific information about the exact parts (and quantities) the City is scheduled to receive. | b. | No further materials shipments are anticipated. | |
| C. | 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. | c. | It is believed that all materials needed to complete SLR work is on hand. | |