



# 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)	See “2022-10-14 Exploration Status.xlsx”
¶(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	See “2022-10-14 Non-responsive.xlsx” and “2022-10-14 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 “2022-10-14 Declinations.xlsx”
All addresses where consent to excavate have been received:	See “2022-10-14 Homes with consent received.xlsx”
Monthly materials reporting: <ol style="list-style-type: none"> <li>The number of replacements the City can conduct with its current materials inventory.</li> <li>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.</li> <li>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.</li> </ol>	<ol style="list-style-type: none"> <li><b>LGC has materials to complete approximately 250 to 300 replacements with its current materials inventory (depending on whether replacements are full or partial)</b></li> <li><b>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.</b></li> <li><b>It is believed that the State has been working to</b></li> </ol>



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	procure materials and can provide information on their efforts directly.