



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: August - September Status Report
DATE: September 28, 2023

The City submits this status report for the July 15, 2023 – September 14, 2023 timeframe:

Paragraph Reference/Description	Report
¶(i), (ii) – Excavation/SLR Activity (07/15/23 – 09/14/23)	See “2023-09-14 Exploration Status.xlsx”
¶(iii) – Construction Invoices Rec’d (07/15/23 – 09/14/23)	\$757,286.61
¶(iv) – Project Mgmt Invoices Rec’d (07/15/23 – 09/14/23)	\$569,173.80
¶(v) – Outreach Activities	See “2023-09-14 Declinations.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 “2023-09-14 Declinations.xlsx”
All addresses where consent to excavate have been received:	See “2023-09-14 Homes with Consent.xlsx”
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 200 replacements with its current materials inventory (depending on whether replacements are full or partial). No further materials shipments are anticipated. It is believed that all materials needed to complete SLR work is on hand.



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<u>2023 Stipulation:</u> ¶10 – Inclement Weather Delays	During the reporting period, there were no indefinite SLE/SLR, outreach or scheduling work stoppages due to inclement weather.
¶17 – Restoration Reporting	This will be supplemented when available.
¶18 – Emails received, and log documenting all calls received, during reporting period from residents concerning the visual inspections described in ¶16.b. of 2023 Stipulation.	This will be supplemented when available.