



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: November - December Status Report
DATE: December 19, 2023

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

Paragraph Reference/Description	Report
¶(i), (ii) – Excavation/SLR Activity (11/15/23 – 12/14/23)	See “2023-12-14 Exploration Status.xlsx”
¶(iii) – Construction Invoices Rec’d (11/15/23 – 12/14/23)	\$1,351,532.59
¶(iv) – Project Mgmt Invoices Rec’d (11/15/23 – 12/14/23)	\$254,234.41
¶(v) – Outreach Activities	See “2023-12-14 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 “2023-12-14 Declinations.xlsx”
All addresses where consent to excavate have been received:	See “2023-12-14 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 95 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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<p><u>2023 Stipulation:</u></p> <p>¶10 – Inclement Weather Delays</p>	<p>During the reporting period, regularly scheduled SLE/SLR was paused on or about 11/22/2023 and HMA (“asphalt”) restorations were paused on or about December 8, 2023.</p> <p>Soft surface and concrete restorations remained ongoing during the reporting period.</p> <p>Limited SLE/SLR continued during the reporting period.</p>
<p>¶17 – Restoration Reporting</p>	<p>See “2023-12-14 Restoration.xlsx”</p>
<p>¶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.</p>	<p>None.</p>