

AGENDA
CITY OF CENTRALIA, MISSOURI

Board of Aldermen

Recessed Meeting

Monday, April 2, 2012

7:00 P.M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC HEARING
 - A. Proposed Annexation of Property by John Carl Leader, *et al*, and the City of Centralia
- IV. NEW BUSINESS
 - A. Authorizing Compensation for Certain City Employees–Ordinance
Bill No. _____ Ordinance No. _____
 - B. Authorizing Approval of Grant Award of Contract for Purchase and Improvement of Radios with
Missouri Office of Homeland Security and Grants and Training–Ordinance
Bill No. _____ Ordinance No. _____
 - C. Mayor
 - 1. Appointments
- V. ADJOURN

Public Works and Public Utilities Committee

Monday, April 2, 2012

About 7:15 P. M.

City Hall Council Chambers

- I. ROLL CALL
- II. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Power Purchase Report
 - C. Other
- III. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Manhole Repairs
 - C. Other
- IV. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - 1. Marking Paint
 - C. Sanitation
 - D. Stormsewer
 - E. Other
- V. AS MAY ARISE
- VI. ADJOURN

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO FIX THE COMPENSATION OF CERTAIN EMPLOYEES OF THE CITY OF CENTRALIA, MISSOURI.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The compensation of certain employees of the City of Centralia, Missouri is hereby fixed and established by ordinance, as follows:

- (A) The salary of Assistant City Clerk I, Phyllis Brown, is set at Grade C, Step 4 of the adopted pay schedule.
- (B) The salary of Lineman, Jeff Armontrout, is set at Grade K, Step 7 of the adopted pay schedule.
- (C) The salary of Senior Water & Wastewater Plant Operator, Randy Adams, is set at Grade H, Step 6 of the adopted pay schedule.
- (D) The salary of Chief of Police, Larry Dudgeon, shall be \$47,548 per year, payable biweekly.
- (E) The salary of City Attorney, Merritt Beck III, shall be \$29,851 per year, payable bi-weekly.
- (F) The salary of City Prosecutor, April Wilson, shall be \$14,793, payable monthly.
- (G) The salary of City Treasurer, Bill Miller, shall be \$2,736, payable monthly.
- (H) The Assistant City Clerk II, Donna Stephens, is promoted to Deputy City Clerk, and her salary is set at Grade H, Step 4 of the adopted pay schedule.

SECTION 2. The compensation for the employees established in Section 1 of this ordinance shall be effective April 9, 2012 at 7:00 a.m.

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PASSED this 2nd day of April, 2012.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 2nd day of April, 2012.

Mayor

ATTEST:

City Clerk

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BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A GRANT OF AWARD CONTRACT WITH THE MISSOURI OFFICE OF HOMELAND SECURITY AND GRANTS AND TRAINING TO ACCEPT A GRANT FOR RADIO EQUIPMENT PURCHASE AND IMPROVEMENT.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The Mayor of the City of Centralia, Missouri is hereby authorized and directed to execute a Grant Award Contract on behalf of the City of Centralia, Missouri, with the Missouri Office of Homeland Security and Grants and Training, Local and State Assistance Division, Jefferson City, Missouri, relating to purchase and improvement of radios to assist in a transition to the Missouri State Wide Interoperable Network.

SECTION 2. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 2nd day of April, 2012.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 2nd day of April, 2012.

Mayor

ATTEST:

City Clerk

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Office of Homeland Security and Grants and Training
 Local and State Assistance Division
 301 W. High Street, Jefferson City, MO 65102
 Telephone: 573-526-9011
 FAX: 573-526-9012

GRANT AWARD OF CONTRACT

DATE March 22, 2012
AWARD NUMBER 2010-SS-T0-0039

GRANTEE NAME Centralia Police Department		
ADDRESS 43-6000692		
CITY Centralia	STATE MO	ZIP CODE 65420
TOTAL AWARD AMOUNT \$75,801.54	GRANTEE IRS / VENDOR NUMBER 436000692	
PROJECT PERIOD FROM March 22, 2012	PROJECT PERIOD TO June 15, 2012	
PROJECT TITLE MoSCAP Grant		
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 97.067 Homeland Security Grant Program (HSGP)	METHOD OF PAYMENT Reimbursement	

CONTACT INFORMATION

OHS GRANT SPECIALIST		GRANTEE PROJECT DIRECTOR	
NAME Matthew Nutt		NAME Sergeant Robert Bias	
E-MAIL ADDRESS Matthew.Nutt@dps.mo.gov		ADDRESS (If different from above)	
TELEPHONE 573.526.9018		CITY, STATE AND ZIP CODE	
OTHER	TELEPHONE 573-682-4925	E-MAIL ADDRESS rbias@centraliapd.org	

SUMMARY DESCRIPTION OF PROJECT

To purchase radio equipment to assist in the agency's transition to the Missouri Statewide Interoperable Network (MOSWIN).

OFFICE OF HOMELAND SECURITY APPROVAL

GRANTEE AUTHORIZED OFFICIAL APPROVAL

TYPED NAME AND TITLE OF OHS OFFICIAL Bruce Clemonds, Administrator		TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL Tim Grenke, Mayor	
SIGNATURE OF APPROVING OHS OFFICIAL 	DATE 3-23-12	SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL 	DATE 3-28-12

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S).

BY SIGNING THIS GRANT AGREEMENT THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

GRANT AWARD OF CONTRACT

DATE
March 22, 2012

AWARD NUMBER
2010-SS-T0-0039

SPECIAL CONDITIONS

Article I - Financial Guidelines

The sub-recipient shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to FEMA grants are listed below:

A. Administrative Requirements

1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
2. 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)
3. 44 CFR part 10, Environmental Considerations
4. Missouri Office of Homeland Security, Grants and Training Administrative Guide ([shortened web link](#))

B. Cost Principles

1. CFR Part 225, Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)
2. 2 CFR Part 220, Cost Principles for Educational Institutions (OMB Circular A-21)
3. 2 CFR Part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122)
4. 48 CFR 31.2, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations

C. Audit Requirements

1. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations

Article II - Prohibition on Using Federal Funds

The sub-recipient understands and agrees that it cannot use any Federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval.

Article III - Compliance with Program Guidance

The sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the submitted and approved application on file.

Article IV - Grant Progress Reports

Each sub-recipient is required to submit a Final Grant Report to OHS within 45 days of the contract end date. The Final Grant Report is available at ([shortened web link](#)).

Article V - Acceptance of Post Award Changes

In the event OHS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, sub-recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate sub-recipient acceptance of the changes to the award.

Article VI - Trafficking In Persons

A. Provisions applicable to a sub-recipient that is a private entity.

1. You as the sub-recipient, your employees, your sub-recipients under this award, your sub-recipients' employees may not:

[Handwritten Signature]

- a. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procure a commercial sex act during the period of time that the award is in effect; or
 - c. Use forced labor in the performance of the award or sub-awards under the award.
2. The Federal awarding agency may unilaterally terminate this award, without penalty, if you or a sub-recipient that is a private entity:
- a. Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the sub-recipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR Part 3000.
- B. Provisions applicable to a sub-recipient other than a private entity. The Federal awarding agency may unilaterally terminate this award, without penalty, if a sub-recipient that is a private entity:
1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either:
 - a. Associated with performance under this award; or
 - b. Imputed to the sub-recipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR part 3000.
- C. Provisions applicable to any sub-recipient.
1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
 2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - a. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - b. Is in addition to all other remedies for noncompliance that are available to us under this award.
 3. You must include the requirements of paragraph A.1 of this award term in any subaward you make to a private entity.
- D. Definitions. For purposes of this award term:
1. "Employee" means either:
 - a. An individual employed by you or a sub-recipient who is engaged in the performance of the project or program under this award; or
 - b. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 3. "Private entity" means:
 - a. Any entity other than a State, local government, Indian Tribe, or foreign public entity, as those terms are, defined in 2 CFR 175.25.
 - b. Includes:
 - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.
 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Article VII - Classified Security Condition

- A. "Classified national security information," as defined in Executive Order (EO) 12958, as amended, means information that has been determined pursuant to EO 12958 or any predecessor order to require protection against unauthorized

disclosure and is marked to indicate its classified status when in documentary form.

- B. No funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information if the award sub-recipient has not been approved for and has access to such information.
- C. Where an award sub-recipient has been approved for and has access to classified national security information, no funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information by the contractor, subawardee, or other entity without prior written approval from the DHS Office of Security, Industrial Security Program Branch (ISPB), or, an appropriate official within the Federal department or agency with whom the classified effort will be performed.
- D. Such contracts, subawards, or other agreements shall be processed and administered in accordance with the DHS "Standard Operating Procedures, Classified Contracting by States and Local Entities," dated July 7, 2008; EOs 12829, 12958, 12968, as amended; the National Industrial Security Program Operating Manual (NISPOM); and/or other applicable implementing directives or instructions. All security requirement documents are located at: ([shortened web link](#))
- E. Immediately upon determination by the award sub-recipient that funding under this award will be used to support such a contract, subaward, or other agreement, and prior to execution of any actions to facilitate the acquisition of such a contract, subaward, or other agreement, the award sub-recipient shall contact OHS for approval and processing instructions.

Article VIII - Central Contractor Registration and Universal Identifier Requirements

A. Requirement for Central Contractor Registration (CCR)

Unless you are exempted from this requirement under 2 CFR 25.110, you as the sub-recipient must maintain the currency of your information in the CCR. This requires that sub-recipients review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

B. Requirement for Data Universal Numbering System (DUNS) Numbers

If sub-recipients are authorized to make subawards under this award, they:

1. Must notify potential sub-recipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its DUNS number to you.
2. May not make a subaward to an entity unless the entity has provided its DUNS number to you.

C. Definitions

For purposes of this award term:

1. Central Contractor Registration (CCR) means the Federal repository into which an entity must provide information required for the conduct of business as a sub-recipient. Additional information about registration procedures may be found at the CCR Internet site (currently at <http://www.ccr.gov>).
2. Data Universal Numbering System (DUNS) number means the nine digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).
3. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, subpart C:
 - a. A Governmental organization, which is a State, local government, or Indian Tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign nonprofit organization;
 - d. A domestic or foreign for-profit organization; and
4. Subaward:
 - a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the sub-recipient award to an eligible sub-recipient.
 - b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. ----.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

c. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.

5. Sub-recipient means an entity that:

- a. Receives a subaward under this award; and
- b. Is accountable for the use of the Federal funds provided by the subaward.

Article IX - Summary Description of Project

The grant funding shall be used for costs related to activities associated with the above listed agency's transition to the Missouri Statewide Interoperable Network (MOSWIN).

Article X - National Environmental Policy Act (NEPA)

The sub-recipient shall comply with all applicable Federal, State, and local environment and historic preservation (EHP) requirements and shall provide any information requested by OHS and FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental justice (12898). Failure of the sub-recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding. Sub-recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of OHS and FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Sub-recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbance activities occur during project implementation, the sub-recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the sub-recipient will immediately cease construction in that area and notify OHS and the appropriate State Historic Preservation Office. Any construction activities that have been initiated prior to the full environmental and historic preservation review could result in non-compliance finding.

Article XI - Disposition of Equipment

1. Equipment purchased or awarded through this grant program must be used for the purpose stipulated in the grant application and/or grant award of contract. If equipment acquired with this grant program is no longer needed for the purpose of the grant, the equipment may not be sold, replaced or exchanged without written approval from OHS. If OHS discovers that equipment acquired with this grant program has been disposed of without written approval, OHS may take one or more of the following actions:
 - a. Temporarily withhold cash payments pending correction of the deficiency by the sub-recipient
 - b. Disallow all or part of the cost of the activity or action not in compliance
 - c. Wholly or partly suspend or terminate the current award for the sub-recipients project
 - d. Withhold future awards
 - e. Take other remedies that may be legally available

Article XII - Interoperable Communication Equipment Guidelines

The following items are not allowable under this award:

1. Encryption hardware and software types are not allowable in this grant
 - a. These include ADP encryption Software
 - b. AES Encryption Software
 - c. UCM Encryption Hardware
 - d. Other types of encryption hardware and software
2. Peripherals for radios are not allowable in this grant
 - a. No extra batteries
 - b. No extra antennas
 - c. Additional accessories
3. Consoles are not allowable in this grant
4. FCC Licensing/Coordination Costs
5. 3 dB gain antennas are not allowable

All radio equipment purchased with this award is intended to assist agencies in gaining accessing to the MOSWIN system. All radio equipment must be Project 25 Trunked at the time of purchase or be upgraded to Project 25 Trunked unless otherwise noted by OHS. For additional SAFECOM guidelines please visit their website, ([shortened web link](#)).

Article XIII - Additional Grant Guidelines

By signing this document the subgrantee also agrees to allow OHS to perform on-site monitoring visits of these grant funds and equipment purchased from these funds.

The above listed agency also agrees to assist in providing training on or demonstrations of the MOSWIN system upon the request of the State of Missouri or other agencies up to the current usage level of the agency's users and/or trainers.

ELECTRIC DEPT.
MARCH 2012 ACTIVITY REPORT

1. Hauled brush/grass as necessary from North St brush site
2. Trimmed trees:
3. Tree removals:
4. Repaired streetlights: 124/Southgate, Howard Burton/Switzler, Howard Burton/Southgate, Hickman/Switzler
5. Repaired security lights: 240 S. Adams, 612 N. Barr, installed new light at Head Start on Fairgrounds Rd, 616 Pool St, South Shelter,
6. Repaired radio recorder wiring at Police Dept
7. Connected temporary jumpers on pole at Lakeview/Howard Burton to feed Miles/Leabrook easement
8. Replaced broken fiberglass streetlight pole at Countryland Dr
9. Reconnected service at 628 N. Hickman after electrician repaired service mast
10. Strung new 1/0 triplex for 200 Amp service at 301 S. Adams
11. 457 S. Adams - hung 37+ transformer and strung one span of 1/0 triplex for service, connected temp service
12. Replaced two poles in alley between Green/Central, transferred all lines, added transformers, removed old poles
13. Disconnected/reconnected service at 914 Briarwood for service upgrade
14. Replaced two switches on "H" fixture at Jefferson/Railroad causing brown outs on South Circuit from Burkhardt Sub
15. Miles/Leabrook UG project - Dug 250 feet of trench and installed conduit for three-phase primary from the rear of 9 Leabrook to the north end of the property of 409 S. Howard Burton (alley just South of Booth); Dug 50 feet of trench and installed conduit across Miles/Leabrook ditch at the end of E. Sims behind 9 Leabrook; Clipped in phases at dead end/riser pole near 409 S. Howard Burton to feed Miles/Leabrook underground circuit; Installed fiberglass pad and sector cabinet behind 9 Leabrook; Set up and pulled 300 feet of 4/0 three-phase primary cable from north riser pole to sector cabinet and 50 feet of same to riser pole next to sector cabinet
16. Disconnected services at 725 S. Central, 710 E. Lakeview and 613 S. Allen for house demolition
17. Finished landscape work and planted grass in areas dug up during installation of underground lines between Kellogg and the Guest House on Jefferson
18. Repaired neutral connection at 401 W. Sims
19. Replaced pole behind 719 S. Central, transferred all lines, removed old pole
20. Pulled wire and connected new underground services at 143 E. Gano Chance and 503-505 N. Hickman
21. Counted inventory and updated computer data
22. Installed temporary service at 710 Countryland Drive
23. Altec performed inspections and did preventive maintenance on boom trucks. Truck 29 was taken out of service for rotation bearing repair. Repaired by Altec and placed back in service
24. Replaced streetlight pole at Lot 50 Tidball Trailer Court
25. Pulled old pole along Stone St at Snell Trailer Court

FUTURE WORK

- Miles/Leabrook underground project
- Tree trim - Line clearance and removals
- Pole replacement - general maintenance

**ACTIVITY REPORT
WATER DEPARTMENT
MARCH 2012**

- Replaced sewer service at Electric barn and 40' of pipe
- Dug up manhole at Lot 37 Tidball's and resealed seams to stop infiltration
- Repaired leak at Walnut / E. Sims on 1" service tap
- Dug hole and assisted Midwest Meter with 8" x 4" hot tap at Walnut / E. Sims for new main
- Completed new main on Walnut and started chlorination and flushing
- Reset manhole frame and lid on Clark at Jaycee Park and added asphalt to hold down
- Completed yearly inventory counting
- Completed re-standing fence all around N.W. Lagoon (new post, bracing and wire – for DNR approval)
- Sealed the inside of manhole at Budget Muffler to stop infiltration after finding large hole nearby
- Assisted 308 Singleton with concerns about high water pressure and leaks – monitored pressures for several days
- Repaired service hit by contractor at Pizza Hut
- Found suck hole at M.C. Lift Station and called about prices to repair in place
- Changed leaking key valve at 611 Central
- Changed leaking key valve at 619 Central
- Changed leaking key valve at 714 Green
- Replaced water service at 406 Coulter due to leak
- Replaced broken meter jar and put to grade at 902 Southland
- Reset all Park meters for summer
- Flushed and ran sewer camera at sewer main at 728 Pool to identify suck hole responsibility – resident problem
- Assisted electric department with spotting water main at E. Sims / S. Howard Burton to avoid conflicts with utilities
- Called to check water pressure concerns at 805 S. Rollins – ok
- Replaced bad sump pump at N.E. Tower control pit
- Dirt work at Walnut from running new water main
- Assisted cemetery with putting up sign
- Meter jar put to grade at 805 S. Rollins
- Assisted electric department haul rock and dirt
- Repaired leak at water meter at 409 S. Howard Burton broke during utility construction
- Dirt work at Eastmont where water main broke earlier
- Met with Bowne on concerns at his pump house about pump issues
- Took new suction pipe to Benoits to install before pond is to be filled
- Checked depth of sewer main at Hawthorne for resident
- Replaced meter jar at Switzer for Stowers to keep lid from popping off
- Shut off water at #14 Tidball's due to leak
- Called in to check sewer at 606 Early for blockage – ok
- Called in to check sewer at 132 Reed for blockage – ok
- Checked sewer main at 306 Stone for blockage – ok
- 7 disconnects for nonpayment
- 29 readings for office use

MIDWEST CEMENTITIOUS REHAB - 334 Jackson Ave. Festus, MO. 63028

Manholes * Lift stations * Cisterns * Retaining walls
Line cleaning * Root cutting * TV Inspection
Roy 636.232.5624
Web: mcrehab.com
Email: info@mcrehab.com
Free Estimates * OSHA Compliant * Insured

Mike,

Here are basic costs.

Cementitious lining of manholes with StrongSeal MS2A, Cemtec, or other fibered mortar cost \$90 per vertical foot.

Second coats are sometimes needed on severely deteriorated manholes. Second coats cost \$75 per vertical foot.

Manholes with hydrogen sulfide gas (H₂S) problems require High performance calcium aluminate H₂S resistant coatings which start at \$120 per vertical foot.

Injection of urethane grout to stop active leaks cost \$85 per tube. More severe leaks require multiple injections.

Please call with questions, 636-232-5624.

Thanks,

Roy Hardgrave

Water Department

From: Theresa Calvert <Theresa@AcePipe.com>
Sent: Wednesday, March 28, 2012 8:02 AM
To: Water Department
Subject: Quote- MH Rehab

Here is your quote. I will send a formal one on our letterhead later today.

From: Bryan Dobson
Sent: Tuesday, March 27, 2012 6:32 AM
To: Theresa Calvert
Subject: RE: Quote Needed - Centralia MO

Thank you. The cost for each joint will be \$475.00 per each and the vf cost to spray will be \$165.00 and there will be a \$1200.00 mobilization cost. . total is as follows

3 @ \$475.00 = \$1,425.00

11 @ \$165.00 = 1,815.00

1@ 1,200.00

Total = \$4,440.00

Thanks
Bryan

Theresa Calvert
Contract Manager



Ace Pipe Cleaning, Inc

4000 Truman Road, Kansas City, Missouri 64127

Office: (816) 241-2891 ~ Fax: (816) 241-5054 ~ Cell: (816) 519-8690

E-mail: theresa@acepipe.com

STREET and SANITATION DEPARTMENT
March 2012 Activity Report

- ▲ Daily trash routes
- ▲ Weekly cardboard and bi-weekly curbside recycling routes
- ▲ Cleaned and greased the backhoe
- ▲ Finished painting all of the new barricades
- ▲ Removed both snow plows and spreaders and put tailgates back on both of the dump trucks
- ▲ Hauled off 5 loads of plastic to Ryan Ent. in Millersburg and hauled back 4 loads of rock and 1 load of cold mix
- ▲ Hauled off 3 loads of recycling to Civic Recycling in Columbia
- ▲ Did traffic count on Booth st, and Head st
- ▲ Cleaned up 1 dump truck, 1 ton truck, 1 pickup, and the loader
- ▲ Spent several days patching potholes around town
- ▲ Took out loaner dumpsters several times this month
- ▲ Inventoried street signs for maintenance and replacement
- ▲ Spent several days sweeping streets around town
- ▲ Pushed brush pit and piled compost
- ▲ Hauled off brush and leaves at drop off site to the landfill several times this month
- ▲ Assembled and delivered 6 trash carts
- ▲ Hauled debris pile at the street barn out to the landfill
- ▲ Serviced and cleaned mower tractor
- ▲ Repaired lids and rod on a dumpster
- ▲ Loaded a dump truck 5 times, 1 pickup, and 1 trailer with mulch
- ▲ Sign maintenance
- ▲ Cut out and repaired inlet at corner of South and Walnut and installed new cover plate
- ▲ Reattached 2 signs to the walls at city hall
- ▲ Met with Boyd Harris about Baptist Church sidewalk several times this month
- ▲ Installed cigarette disposal can at city hall, and at the street barn
- ▲ Removed snowplow frame from old dump truck
- ▲ Serviced tamper, generator, walk behind saw, pressure washer, and cleaned and checked out 2 chainsaws and 2 chop saws
- ▲ Replaced 9 signs at the cemetery
- ▲ Did maintenance on both of the trash trucks, and the sweeper
- ▲ Did lots of locates this month
- ▲ Trimmed several tree limbs hanging over the street
- ▲ Met with Bob German about drainage on s. Hickman
- ▲ Dug and set 20' of 10" metal culvert at 321 Hickman, 16' of 10" metal culvert at 319 Hickman, and 14' of 10" metal culvert at 315 Hickman and cleaned out the ditch
- ▲ Worked on drainage around town
- ▲ Relocated 3 2hr parking signs to street light poles and removed sign posts from the sidewalk
- ▲ Had meeting with Lynn, Kenny Coolley, Jon Angell, and myself about paving and street repairs
- ▲ Met with resident on Hulen about drainage
- ▲ Replaced battery in pickup
- ▲ Cleaned up the shop
- ▲ Spent several days tearing out several areas of sidewalk on Hickman and beside city hall, set 10' of 15" pipe and 8' of 8" pipe under 2 sidewalks, formed and poured and finished about 92' of sidewalk to make 5 new ADA ramps, then stripped forms, cleaned up, backfilled and seeded and strawed everything

Stripping Paint Quotes

<u>Bidder</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Total Price</u>	
Diamond Voegal	fast dry white	50 gal	\$15.49/gallon	\$774.50	
	fast dry yellow	40 gal	\$14.59/gallon	\$583.60	
	fast dry blue	10 gal	\$14.50/gallon	\$145.00	
	chlorinated rubber white	100 gal	\$16.95/gallon	\$1,695.00	
	chlorinated rubber yellow	40 gal	\$16.95/gallon	\$678.00	
	glass beads	150lb	.54/lb	\$81	
			TOTAL	\$4,731.10	
	Sherwin Williams	set fast white	50 gal	\$13.49/gallon	\$674.50
		set fast yellow	40 gal	\$13.49/gallon	\$539.60
set fast blue		10 gal	\$14.49/gallon	\$144.90	
chlorinated rubber white		100 gal	\$14.99/gallon	\$1,499.00	
chlorinated rubber yellow		40 gal	\$15.49/gallon	\$619.60	
glass beads		150lb	.75/lb	\$113	
			TOTAL	\$3,590.10	