

Item # 3
26.094



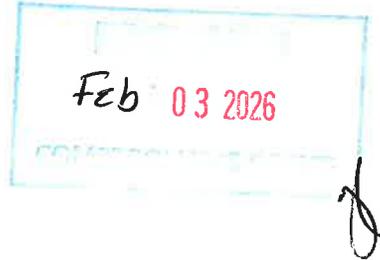
OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



212 City Hall
(314) 622-4389
FAX 622-4026

DONNA M.C. BARINGER
Comptroller

2/3/2026



Board of Estimate and Apportionment
1200 Market Street Room 212
St. Louis, MO 63103

Attn: Myichea Johnson

Dear Board Members,

The Comptroller's Office requests approval of transfers between projects for capital improvement funds appropriated. See Exhibit C.

Respectfully,

A handwritten signature in black ink, appearing to read "Don Knese".

Don Knese
Assistant Comptroller

FY26 EXHIBIT C

FEB 2026

FUND 1208		WARD 02		TO:	
FROM:					
900 Board of Public Service		214 Other Improvements			
5532 Gresham Alley Bollards	\$ 683.93	FY24Ord Ward 2 Tree Removal	\$ 683.93		\$ 683.93
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 94,605.57	FY25 Ward 2 Tree Removal	\$ 94,605.57		\$ 94,605.57
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 95,289.50	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 95,289.50		
WARD 05		WARD 05			
900 Board of Public Service		900 Board of Public Service			
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 2,500.00	FY24Ord 5640 Columbia Alley Bollards	\$ 2,500.00		\$ 2,500.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 2,500.00	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 2,500.00		
WARD 06		WARD 06			
900 Board of Public Service		900 Board of Public Service			
Magnolia and Lawrence Crosswalk	\$ 2,000.00	FY24Ord 3506 Hawthorne Alley Bollard	\$ 2,000.00		\$ 2,000.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 2,000.00	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 2,000.00		
WARD 09		WARD 09			
900 Board of Public Service		900 Board of Public Service			
3945 / 3957 Delmar Alley Bollards	\$ 855.38	FY24 York Ave Design Proposal	\$ 855.38		\$ 855.38
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 460.03	FY25 York Ave Design Proposal	\$ 460.03		\$ 460.03
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 1,315.41	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 1,315.41		
WARD 10		WARD 10			
900 Board of Public Service		214 Other Improvements			
Boyle Crosswalk Improvements	\$ 4,327.88	FY24 Waterman Blvd Tree Replanting	\$ 4,327.88		\$ 4,327.88
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 5,672.12	FY26 Waterman Blvd Tree Replanting	\$ 5,672.12		\$ 5,672.12
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 11,315.41	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 11,315.41		
WARD 11		WARD 11			
900 Board of Public Service		900 Board of Public Service			
1826 Coleman Sidewalks	\$ 191.68	FY24Ord 5851 Nina Place Sidewalk	\$ 6,500.00		\$ 6,500.00
W Florissant & Linton Sidewalk & Driveway Improvements	\$ 2,298.11	FY24Ord Thornby & Maple Entry Feature Repair	\$ 5,390.00		\$ 5,390.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 147,510.21				
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 150,000.00	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 11,890.00		\$ 11,890.00
WARD 11		WARD 11			
900 Board of Public Service		900 Board of Public Service			
1826 Coleman Sidewalks	\$ 191.68	FY24Ord Forest Park at Grand Concrete Curb Replacement	\$ 150,000.00		\$ 150,000.00
W Florissant & Linton Sidewalk & Driveway Improvements	\$ 2,298.11				
Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$ 147,510.21				
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 150,000.00	TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	\$ 150,000.00		

DS
ND

Accountant Review

DS
AR

Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/08/2026

WARD NUMBER: 02

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: \$ 683.93

PROJECT NAME: 5532 Gresham Alley Bollards

ORIGINAL PROJ APPROPRIATION: \$ 3,500.00 ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: \$ 94,605.57

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 599,987.00 ORACLE PROJ # 1023 31 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 95,289.50 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 214 AMOUNT: \$ 683.93

PROJECT NAME: ward 2 Tree Removal

ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 214 AMOUNT: \$ 94,605.57

PROJECT NAME: ward 2 Tree Removal

ORACLE PROJ # 1023 31 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: Alan Jankowski DATE: 1/9/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: Andrew Riganti DATE: 1/8/2026

ALDERMAN SIGNATURE: [Signature] DATE: 1/9/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED

DISAPPROVED

DATE

Work Order	Site Address	Tree type	Diameter	Ward	Priority	Estimated Cost
						Total: \$236,225.00
574410	1063 BITTNER	Oak, Pin (restric	32		2 Standard	\$1,300.00
590191	21 WILLMORE	Oak, Pin	32		2 Standard	\$1,300.00
573974	2553 CLIFTON	Oak, Pin (restric	28		2 Urgent	\$950.00
575942	3622 FAIRGR	Maple, Freema	24		2 Urgent	\$950.00
555906	4220 GANNET	Ash, White	22		2 Standard	\$950.00
555905	4225 GANNET	Oak, Pin (restric	41		2 Standard	\$1,430.00
344795	4308 SUNSHIN	Pear, Callery	17		2 Urgent	\$750.00
572967	4315 LOUGHB	Ash, Green	10		2 Standard	\$375.00
579890	4326 ITASKA	[Redbud	6		2 Urgent	\$375.00
348081	4332 SCHIRME	Oak, Pin (restric	38		2 Standard	\$1,300.00
556041	4340 NEOSHO	Maple, Red	14		2 Urgent	\$750.00
577333	4345 ITASKA	[Redbud	9		2 Urgent	\$375.00
232678	4351 BINGHAM	Ash, Green	16		2 Urgent	\$750.00
345175	4353 WILCOX	Ash, White	14		2 Standard	\$750.00
582395	4357 ROBERT	Oak, Pin (restric	49		2 Standard	\$1,430.00
572275	4373 ELLENW	Linden, Littlelea	18		2 Urgent	\$750.00
583491	4373 ITASKA	€Linden, Littlelea	13		2 Urgent	\$750.00
339697	4374 HOLLY H	Maple, Silver (r	17		2 Standard	\$750.00
506038	4384 HOLLY H	Oak, Pin (restric	25		2 Urgent	\$950.00
505072	4400 GANNET	Maple, Red	15		2 Urgent	\$750.00
326361	4401 CHRISTY	Austrian Pine	22		2 Standard	\$950.00
329499	4401 LOUGHB	Sycamore Ame	32		2 Standard	\$1,300.00
459362	4401 RIDGEW	Ash, White	10		2 Urgent	\$375.00
597483	4412 NEOSHO	Maple, Sugar	16		2 Standard	\$750.00
341191	4425 WALLAC	Other	12		2 Standard	\$750.00
370523	4428 ITASKA	[Pear, Callery	5		2 Urgent	\$375.00
522521	4436 EICHELB	Maple, Silver (r	13		2 Standard	\$750.00
599828	4449 NEOSHO	Ash, White	10		2 Standard	\$375.00
599831	4453 NEOSHO	Ash, White	10		2 Standard	\$375.00
583611	4462 WILCOX	Redbud	14		2 Urgent	\$750.00
555846	4468 NEOSHO	Ash, White	10		2 Standard	\$375.00
555844	4474 NEOSHO	Pear, Callery	12		2 Standard	\$750.00
555845	4474 NEOSHO	Pear, Callery	10		2 Standard	\$375.00
290783	4475 ELLENW	Linden, Littlelea	15		2 Standard	\$750.00
348300	4477 BEETHO	Ash, White	21		2 Standard	\$950.00
326365	4560 LOUGHB	Ash, Green	10		2 Standard	\$375.00
540525	4601 TYROLE	/Maple, Silver (r	17		2 Urgent	\$750.00
444847	4604 QUINCY	: Honeylocust	28		2 Urgent	\$950.00
477487	4611 CECIL PL	Linden, Americ	24		2 Urgent	\$950.00
533174	4620 DAHLIA	/Maple, Red	6		2 Urgent	\$375.00
515556	4625 MORGAN	Pear, Callery	9		2 Standard	\$375.00
429028	4625 ROSA AV	Linden, Littlelea	11		2 Urgent	\$750.00

209449	4633	CECIL PL Sweetgum (unc	16	2	Standard	\$750.00
544506	4636	PRIMM S Pear, Callery	29	2	Urgent	\$950.00
555909	4640	MORGAN Ash, Green	20	2	Standard	\$750.00
555908	4640	MORGAN Ash, White	22	2	Standard	\$950.00
454579	4653	TYROLE / Ash, Green	13	2	Standard	\$750.00
509959	4657	DELOR S Maple, Sugar	7	2	Standard	\$375.00
579120	4661	DELOR S Oak, Pin (restri	32	2	Standard	\$1,300.00
329095	4700	MORGAN Linden, Littlelea	20	2	Standard	\$750.00
283991	4701	PRAGUE Pear, Bradford	30	2	Standard	\$950.00
587332	4701	TAMM A \ Oak, Pin (restri	20	2	Standard	\$750.00
587612	4701	VIENNA / Oak, Pin (restri	29	2	Standard	\$950.00
485021	4708	VIENNA / Oak, Pin (restri	40	2	Urgent	\$1,300.00
575301	4711	TESSON Pear, Callery	15	2	Urgent	\$750.00
198642	4716	MILENTZ Ash, Green	21	2	Standard	\$950.00
251561	4716	ROSA Av Maple, Silver (r	9	2	Standard	\$375.00
540517	4719	CLIFTON Linden, Littlelea	35	2	Standard	\$1,300.00
510217	4720	PRAGUE Pear, Callery	15	2	Standard	\$750.00
558043	4725	VIENNA / Oak, Pin (restri	40	2	Urgent	\$1,300.00
583500	4728	LOCKE A Oak, Pin (restri	39	2	Urgent	\$1,300.00
235375	4734	SIGEL A \ Maple, Red	7	2	Standard	\$375.00
325727	4738	DAHLIA / Pear, Callery	16	2	Standard	\$750.00
429885	4739	BONITA / Ash, Green	15	2	Standard	\$750.00
491078	4744	SIGEL A \ Ash, Green	25	2	Urgent	\$950.00
491076	4746	DAHLIA / Pear, Callery	13	2	Urgent	\$750.00
374154	4765	GOETHE Maple, Amur	7	2	Standard	\$375.00
361197	4800	MILENTZ Maple, Red	7	2	Urgent	\$375.00
584179	4801	River Des Cottonwood, Ea	29	2	Urgent	\$950.00
368033	4801	TERRACI Maple, Silver (r	17	2	Standard	\$750.00
510741	4811	GOETHE Serviceberry	5	2	Standard	\$375.00
561608	4815	RIVER DI Elm, Siberian (t	40	2	Standard	\$1,300.00
435244	4819	MILENTZ Sycamore, Lon	31	2	Standard	\$1,300.00
579205	4821	Goethe Oak, Red	32	2	Standard	\$1,300.00
524303	4847	MILENTZ Oak, Pin (restri	23	2	Standard	\$950.00
595366	4850	RIVER DI Zelkova	14	2	Urgent	\$750.00
595367	4850	RIVER DI Zelkova	14	2	Standard	\$750.00
389765	4864	GOETHE Oak, Pin (restri	22	2	Standard	\$950.00
490734	4879	GOETHE Serviceberry	7	2	Standard	\$375.00
595370	4912	RIVER DI Elm, American	22	2	Urgent	\$950.00
598718	4915	MCCAUS Oak, Pin (restri	39	2	Standard	\$1,300.00
504639	4918	QUINCY : Ash, Green	14	2	Urgent	\$750.00
230479	4919	BLOW S1 Pear, Callery	9	2	Urgent	\$375.00
504638	4922	QUINCY : Ash, Green	18	2	Urgent	\$750.00
587255	4925	SCHOLL I Linden, Littlelea	26	2	Urgent	\$950.00
594205	4926	NAGEL A Linden, Littlelea	10	2	Urgent	\$375.00

427653	4929	LISETTE Ash, Green	14	2 Urgent	\$750.00
481087	4929	NAGEL A Redbud	7	2 Standard	\$375.00
366738	4942	ROBERT Sweetgum (unc	26	2 Standard	\$950.00
526884	4959	BONITA /Linden, Littlelea	25	2 Urgent	\$950.00
575932	4970	BLOW S1Maple, Red	18	2 Standard	\$750.00
594204	4975	NAGEL A Linden, Littlelea	8	2 Urgent	\$375.00
499250	4983	LOUGHB London, Planet	33	2 Urgent	\$1,300.00
430509	4993	BLOW S1Ash, Green	24	2 Standard	\$950.00
430510	4993	BLOW S1Ash, White	27	2 Standard	\$950.00
430507	4993	BLOW S1Ash, Green	14	2 Standard	\$750.00
440567	4998	BLOW S1Maple, Silver (r	10	2 Standard	\$375.00
572086	5016	MILENTZ Pear, Callery	12	2 Standard	\$750.00
547442	5056	MILENTZ Pear, Callery	7	2 Standard	\$375.00
434010	5100	CHRISTY Ash, White	17	2 Standard	\$750.00
488762	5100	TAMM A\ Oak, Pin (restri	23	2 Urgent	\$950.00
575939	5112	GOETHE Pear, Callery	12	2 Standard	\$750.00
575938	5116	GOETHE Pear, Callery	12	2 Standard	\$750.00
486064	5128	JAMIESO Oak, Pin (restri	35	2 Standard	\$1,300.00
554784	5151	CHRISTY Sycamore Ame	43	2 Urgent	\$1,430.00
554783	5151	CHRISTY Sycamore Ame	28	2 Standard	\$950.00
552588	5157	GOETHE Maple, Red	23	2 Standard	\$950.00
429765	5165	GOETHE vacant	10	2 Standard	\$375.00
368095	5200	KINGWO Oak, Pin (restri	27	2 Urgent	\$950.00
430503	5200	LOUGHB Ash, White	21	2 Standard	\$950.00
548228	5201	GRESHA Linden, Littlelea	35	2 Standard	\$1,300.00
430035	5201	NAGEL A Maple, Sugar	11	2 Standard	\$750.00
599787	5204	GRESHA Linden, Littlelea	24	2 Standard	\$950.00
430506	5211	QUINCY :Ash, Green	15	2 Standard	\$750.00
266308	5211	ROBERT Maple, Sugar	21	2 Standard	\$950.00
434234	5211	ROBERT Maple, Sugar	22	2 Standard	\$950.00
560043	5212	ROBERT Maple, Sugar	28	2 Standard	\$950.00
573439	5215	BLOW S1Maple, Red	14	2 Standard	\$750.00
560315	5220	ROBERT Maple, Sugar	12	2 Standard	\$750.00
264667	5221	CREIGHT Spruce, Blue	22	2 Standard	\$950.00
574535	5227	BONITA / Ash, Green	23	2 Standard	\$950.00
573968	5231	NAGEL A Maple, Sugar	18	2 Urgent	\$750.00
326277	53	RIVER DES Maple, Sugar	23	2 Standard	\$950.00
326293	5300	DONOVA Other	35	2 Standard	\$1,300.00
326357	5300	DONOVA Birch	22	2 Standard	\$950.00
326602	5316	ROBERT Ash, White	11	2 Standard	\$750.00
434169	5318	GILSON / Ash, Green	12	2 Urgent	\$750.00
337756	5318	NAGEL A Maple, Sugar	9	2 Standard	\$375.00
426934	5338	LOUGHB Ash, Green	16	2 Urgent	\$750.00
468001	5348	BLOW S1Ash, Green	17	2 Standard	\$750.00

276167	5372 WEST A\Ash, Green	16	2 Urgent	\$750.00
276168	5372 WEST A\Ash, Green	16	2 Standard	\$750.00
276169	5372 WEST A\Ash, Green	12	2 Standard	\$750.00
234741	5400 BLOW S\Ash, Green	14	2 Urgent	\$750.00
555779	5401 GRAVOIS Pear, Callery	5	2 Standard	\$375.00
468008	5403 LOUGHB Ash, Green	17	2 Standard	\$750.00
513929	5404 ROBERT Maple, Sugar	9	2 Standard	\$375.00
354142	5407 QUINCY :Ash, White	12	2 Urgent	\$750.00
468009	5407 QUINCY :Ash, White	10	2 Standard	\$375.00
346341	5407 ROBERT Maple, Sugar	11	2 Urgent	\$750.00
589126	5409 DRESDE Maple, Sugar	12	2 Standard	\$750.00
358199	5415 BLOW S\Cherry, Kwanz	10	2 Standard	\$375.00
509966	5417 DRESDE Pear, Callery	5	2 Standard	\$375.00
596800	5423 HOLLY H Linden, Littlele	39	2 Standard	\$1,300.00
555527	5425 CHRISTY Sycamore Ame	38	2 Standard	\$1,300.00
590508	5430 COLOGN Maple, Silver (r	9	2 Standard	\$375.00
334684	5434 COLOGN Maple, Sugar	7	2 Standard	\$375.00
587258	5435 CHRISTY Ash, White	17	2 Urgent	\$750.00
587259	5435 CHRISTY Ash, White	16	2 Standard	\$750.00
583250	5436 GRESHA Oak, Pin (restri	36	2 Urgent	\$1,300.00
587257	5439 DRESDE Maple, Norway	14	2 Standard	\$750.00
335064	5452 DRESDE Maple, Norway	14	2 Standard	\$750.00
242856	5455 FINKMAN Ash, Green	9	2 Standard	\$375.00
292069	5470 CHILDRE Oak, Pin (restri	39	2 Urgent	\$1,300.00
515565	5478 LOUGHB Maple, Freema	27	2 Standard	\$950.00
599016	5539 GRESHA Crabapple (Adi	5	2 Standard	\$375.00
599015	5539 GRESHA Cherry, Floweri	8	2 Standard	\$375.00
589018	5609 WILLMOF Ash, Green	13	2 Standard	\$750.00
589017	5609 WILLMOF Ash, Green	13	2 Standard	\$750.00
514992	5616 S KINGSI London, Planet	25	2 Standard	\$950.00
586862	5621 JANUAR\ Maple, Sugar	26	2 Standard	\$950.00
346743	5631 MILENTZ Ash, Green	14	2 Standard	\$750.00
576469	5648 GOETHE Pear, Callery	9	2 Standard	\$375.00
590406	5697 WILLMOF Oak, Pin (restri	34	2 Standard	\$1,300.00
583793	5708 HOLLY H Maple, Silver (r	6	2 Standard	\$375.00
335065	5723 GRAVOIS Ash, White	16	2 Standard	\$750.00
517084	5725 RHODES Honeylocust	6	2 Standard	\$375.00
265554	5726 FINKMAN vacant	26	2 Urgent	\$950.00
438190	5802 S KINGSI Ash, Green	23	2 Standard	\$950.00
241229	5808 SUNSHIN Oak, Pin (restri	32	2 Urgent	\$1,300.00
429619	5816 NOTTING Ash, Green	10	2 Standard	\$375.00
511499	5818 GREER \ Birch, River	10	2 Standard	\$375.00
555907	5820 CABANN Ash, White	16	2 Standard	\$750.00
292385	5820 ITASKA \ Oak, Pin (restri	23	2 Standard	\$950.00

571541	5841	ROBERT Oak, Pin (restric	33	2	Standard	\$1,300.00
583499	5845	NOTTING Oak, Pin (restric	35	2	Urgent	\$1,300.00
199620	5849	EICHELBA Oak, Pin (restric	36	2	Standard	\$1,300.00
584025	5857	EICHELBA Oak, Pin (restric	34	2	Urgent	\$1,300.00
342353	5865	ROBERT Oak, Pin (restric	35	2	Urgent	\$1,300.00
293287	5882	DELOR S Maple, Norway	7	2	Standard	\$375.00
592958	5900	LOUGHB Oak, Pin (restric	27	2	Urgent	\$950.00
335543	5904	CHILDRE Oak, Pin (restric	34	2	Standard	\$1,300.00
514248	5919	NAGEL A Oak, Pin (restric	29	2	Standard	\$950.00
352540	5926	FINKMAN Oak, Pin (restric	36	2	Standard	\$1,300.00
572149	5926	Jamieson Oak, Pin (restric	31	2	Urgent	\$1,300.00
487095	5936	LOUGHB Oak, Pin (restric	41	2	Urgent	\$1,430.00
352538	5966	BISHOPS Oak, Pin (restric	39	2	Urgent	\$1,300.00
587378	6012	CHILDRE Oak, Pin (restric	39	2	Urgent	\$1,300.00
526327	6113	ARCHWC Oak, Pin (restric	30	2	Urgent	\$950.00
326322	6201	JAMIESO Oak, Red	30	2	Urgent	\$950.00
571985	6201	JAMIESO Elm, Siberian (t	24	2	Urgent	\$950.00
599025	6201	JAMIESO Hackberry	24	2	Standard	\$950.00
508904	6201	JAMIESO Ash, Green	13	2	Standard	\$750.00
599026	6201	JAMIESO Oak, Shingle	34	2	Standard	\$1,300.00
590897	6201	JAMIESO Oak, Pin (restric	30	2	Standard	\$950.00
297903	6201	SUNSHIN Oak, Pin (restric	38	2	Urgent	\$1,300.00
579698	6205	HELM DF Pear, Callery	21	2	Standard	\$950.00
587529	6211	SUNSHIN Oak, Pin (restric	32	2	Urgent	\$1,300.00
520070	6223	NOTTING Oak, Pin (restric	33	2	Standard	\$1,300.00
589776	6224	RHODES Oak, Pin (restric	40	2	Urgent	\$1,300.00
434006	6234	KINGSHI Ash, Green	16	2	Standard	\$750.00
330919	6237	ARCHWC Maple, Silver (r	15	2	Standard	\$750.00
578189	6251	LOUGHB Oak, Pin (restric	36	2	Urgent	\$1,300.00
556120	6318	BANCRO Oak, Pin (restric	33	2	Standard	\$1,300.00
556119	6324	WINONA Oak, Pin	19	2	Standard	\$750.00
587331	6349	MURDOC Oak, Pin (restric	30	2	Standard	\$950.00
584791	6359	MURDOC Oak, Pin (restric	31	2	Standard	\$1,300.00
587334	6360	MURDOC Oak, Pin (restric	19	2	Urgent	\$750.00
583923	6366	LANSDO' Oak, Pin (restric	37	2	Standard	\$1,300.00
591083	6400	NOTTING Oak, Pin (restric	34	2	Standard	\$1,300.00
430862	6409	WINONA Serviceberry	2	2	Standard	\$375.00
387554	6412	LAVERNI Sweetgum (unc	20	2	Standard	\$750.00
556262	6414	KINGSHI Sweetgum (unc	22	2	Standard	\$950.00
295766	6415	CENTER Pear, Callery	24	2	Standard	\$950.00
588742	6415	MURDOC Oak, Pin (restric	29	2	Standard	\$950.00
584180	6420	BLOW S' Oak, Pin (restric	31	2	Standard	\$1,300.00
586838	6423	JANUAR' Maple, Red	9	2	Standard	\$375.00
590192	6424	KINSEY F Oak, Pin (restric	40	2	Urgent	\$1,300.00

584600 6454 DEVONS Oak, Pin (restri	27	2 Urgent	\$950.00
590985 6466 DEVONS Oak, Pin (restri	16	2 Standard	\$750.00
327115 6467 DEVONS Sweetgum (unc	22	2 Standard	\$950.00
555590 6476 EICHEL B Oak, Pin (restri	30	2 Urgent	\$950.00
337734 6482 MURDOC Elm, American	30	2 Standard	\$950.00
589969 6485 WESTW/Oak, Northern I	35	2 Standard	\$1,300.00
497085 6489 KINSEY F Oak, Pin (restri	45	2 Standard	\$1,430.00
542143 6510 DEVONS Oak, Pin (restri	24	2 Urgent	\$950.00
574176 6512 PARKWC Honeylocust	6	2 Urgent	\$375.00
584003 6524 MURDOC Oak, Pin (restri	36	2 Urgent	\$1,300.00
382934 6526 LANSDO' Ash, Green	15	2 Standard	\$750.00
430434 6536 DEVONS Oak, Pin (restri	37	2 Standard	\$1,300.00
533915 6551 DEVONS Oak, Pin (restri	33	2 Urgent	\$1,300.00
581828 6556 NEOSHO Oak, Pin (restri	39	2 Urgent	\$1,300.00
511959 6560 MURDOC Sycamore Ame	28	2 Urgent	\$950.00
594214 6600 DEVONS Oak, Pin (restri	22	2 Urgent	\$950.00
470130 6601 DEVONS Oak, Pin (restri	37	2 Standard	\$1,300.00
337278 6611 NOTTING Maple, Norway	14	2 Urgent	\$750.00
594211 6616 DEVONS Oak, Pin (restri	31	2 Urgent	\$1,300.00
594208 6616 DEVONS Oak, Pin (restri	25	2 Standard	\$950.00
338704 6618 ELMER A Ash, Green	16	2 Urgent	\$750.00
229785 6630 CHIPPEV Ash, Green	14	2 Urgent	\$750.00
574422 6717 ITASKA S Oak, Red	48	2 Urgent	\$1,430.00
243655 6725 WANDA / Oak, Pin (restri	28	2 Standard	\$950.00
555807 6732 WALSH S Oak, Pin (restri	39	2 Standard	\$1,300.00
575426 6755 WILLMOF Oak, Pin (restri	39	2 Standard	\$1,300.00
389119 6772 EICHEL B Oak, Pin (restri	36	2 Standard	\$1,300.00
589074 6791 WILLMOF Ash, White	20	2 Standard	\$750.00
589072 6793 WILLMOF Ash, White	24	2 Standard	\$950.00
497312 6893 RIVER DI Oak, Swamp W	41	2 Urgent	\$1,430.00
594773 6900 WANDA (Ash, Green	12	2 Standard	\$750.00
550104 6921 SOUTHL/ Oak, Pin (restri	23	2 Standard	\$950.00
205509 6926 SOUTHL/ Oak, Pin (restri	35	2 Standard	\$1,300.00
382923 6932 CHIPPEV Oak, Swamp W	2	2 Standard	\$375.00
391959 6938 SALZBUF Oak, Pin (restri	43	2 Standard	\$1,430.00
321003 6944 CHIPPEV Kentucky Coffe	2	2 Standard	\$375.00
326367 6980 NOTTING Ash, Green	20	2 Standard	\$750.00
589019 6998 CHIPPEV Ash, Green	13	2 Standard	\$750.00
513346 7024 SOUTHL/ Oak, Pin (restri	31	2 Urgent	\$1,300.00
529907 7039 GRAVOIS Maple, Sugar	7	2 Urgent	\$375.00
447252 7040 Parkwooc Pear, Callery	20	2 Urgent	\$750.00
575095 7055 HAMPTO Oak, Pin (restri	29	2 Urgent	\$950.00
595640 7081 CANTER I Ash, Green	31	2 Standard	\$1,300.00
582396 7308 PARKWC Elm, Siberian (t	20	2 Standard	\$750.00

556108	7317 PARKVIE Ash, Green	11	2 Urgent	\$750.00
588567	7320 HAMPSH Ash, Green	11	2 Urgent	\$750.00
573727	7321 PARKWC Ash, Green	14	2 Urgent	\$750.00
588477	7325 PARKWC Oak, Pin (restr)	48	2 Urgent	\$1,430.00
482289	7722 PENNSYI Redbud	13	2 Standard	\$750.00
462254	8001 PARKWC Oak, Pin (restr)	46	2 Standard	\$1,430.00
597652	8009 CARLSB/ Maple, Silver (r	29	2 Urgent	\$950.00
556861	9861 N WHARI Redbud	14	2 Standard	\$750.00



Nieman, Katherine <niemank@stlouis-mo.gov>

Tree removals Ward 2

Tom Oldenburg <oldenburgt@stlouis-mo.gov>

Wed, Jan 7, 2026 at 5:50 PM

To: "Nieman, Katherine" <niemank@stlouis-mo.gov>

Cc: Andrew Riganti <rigantia@stlouis-mo.gov>, "Jankowski, Alan" <jankowskia@stlouis-mo.gov>

I approve as well. Thank you both.

On Wed, Jan 7, 2026 at 5:33 PM Nieman, Katherine <niemank@stlouis-mo.gov> wrote:

Sounds good, no worries.

On Wed, Jan 7, 2026 at 4:28 PM Jankowski, Alan <jankowskia@stlouis-mo.gov> wrote:

Yes we need a total of \$236,225.00, thank you and sorry for the confusion. Alan

On Wed, Jan 7, 2026 at 4:23 PM Nieman, Katherine <niemank@stlouis-mo.gov> wrote:

No problem - just to confirm, the second ward transfer will be in the amount of **\$95,289.50**, correct? (the first transfer amount was \$140,935.50, so that plus \$95,289.50 equals the total of \$236,225.00).

On Tue, Jan 6, 2026 at 5:41 PM Tom Oldenburg <oldenburgt@stlouis-mo.gov> wrote:

Alan,

No problem. I approve of this increase. Kathrine - looks like we need to transfer more WC. Thanks!

On Tue, Jan 6, 2026 at 3:10 PM Jankowski, Alan <jankowskia@stlouis-mo.gov> wrote:

Alderman,

Sorry I meant to send this Friday. Attached is spreadsheet for updated pricing for our contract. Total is \$236,225.00, please let me know if you have any issues opening excel sheet as I am sending from my phone. I hope you both have a great day. Alan

Tom Oldenburg

Alderman, City of St. Louis | Ward 2

314.896.0204 | oldenburgt@stlouis-mo.gov

1200 Market St. | City Hall Room 230 | St. Louis, MO 63103

--
Katherine Nieman

Capital Improvement Project Liaison

City of St. Louis - Board of Public Service

1200 Market Street, Room 301

St. Louis, MO 63103

314-589-6633



--
Alan Jankowski

Commissioner of Forestry

ISA Certified Arborist MW-4421A

City of St. Louis Forestry Department

1415 N. 13th Street

Saint Louis, MO 63106

Office: 314-613-7205

JankowskiA@stlouis-mo.gov

--
Katherine Nieman

Capital Improvement Project Liaison

City of St. Louis - Board of Public Service

1200 Market Street, Room 301

St. Louis, MO 63103

314-589-6633

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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/21/2026

WARD NUMBER: 05

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: \$ 2,500.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 99,249.71 ORACLE PROJ # 1020 86 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 2,500.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: \$ 2,500.00

PROJECT NAME: 5640 Columbia Alley Bollards

ORACLE PROJ # 1020 86 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: Andrew Riganti DATE: 1/22/2026

DocuSigned by:

Andrew Riganti

38628A9F71A64BB...

DocuSigned by:

REVIEWED BY MANAGER OF REDUCED PROJECT: Andrew Riganti DATE: 1/22/2026

38628A9F71A64BB...

ALDERMAN SIGNATURE: Matt Devoti DATE: 1/22/2026

Signed by:

Matt Devoti

D4C51E99413B4A6...

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE

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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/29/2026

WARD NUMBER: 06

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: \$ 2,000.00

PROJECT NAME: Magnolia and Lawrence Crosswalk

ORIGINAL PROJ APPROPRIATION: \$ 46,000.00 ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 2,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: \$ 2,000.00

PROJECT NAME: 3506 Hawthorne Alley Bollard

ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: Andrew Riganti DATE: 2/2/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: Andrew Riganti DATE: 2/2/2026

ALDERMAN SIGNATURE: DATE: 2/2/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE

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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/13/2026

WARD NUMBER: 09

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 855.38

PROJECT NAME: 3945/3957 Delmar Alley Bollards

ORIGINAL PROJ APPROPRIATION: \$ 7,000.00 ORACLE PROJ # 1016 80 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 460.03

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 647,638.00 ORACLE PROJ # 1023 38 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 1,315.41 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 855.38

PROJECT NAME: York Ave Design Proposal

ORACLE PROJ # 1016 80 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 460.03

PROJECT NAME: York Ave Design Proposal

ORACLE PROJ # 1023 38 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: Andrew Riganti DATE: 1/16/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: Andrew Riganti DATE: 1/16/2026

ALDERMAN SIGNATURE: Michael Browning DATE: 1/16/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE



October 6, 2025

Mr. Jarek Czernikiewicz
Chief Engineer, Design Division
City of Saint Louis, Board of Public Service
1200 Market Street, Room 301
St. Louis, Missouri 63103

RE: Engineering Design Services
Project Name: York Avenue Striping & Signing
BPS Project No. R 2025-70-023
Lochmueller Group Project No. 524-0090 TO 6

Dear Mr. Czernikiewicz,

Lochmueller Group (LOCHMUELLER) is pleased to submit the following scope and fee for professional engineering design services related to striping and signing for recently resurfaced York Avenue in the Central West End. The recommended layout for the improvements was provided by LOCHMUELLER in the Lindell Boulevard Traffic Study Preliminary Memo. It is assumed that this layout will be used in this design project, that no further coordination of the layout is necessary (has been coordinated with and approved by CITY and any appropriate stakeholders). This scope will develop final plans for construction by the City's on-call contractor.

1. Administration / Meetings

- 1.1. Perform project administration such as contract review and scope negotiations, project setup, and project billing.
- 1.2. Perform project management tasks such as providing client updates and QA/QC tasks.
- 1.3. Participate in one (1) kickoff meeting with the CITY to discuss the final scope and schedule.
- 1.4. Participate in one (1) plan review meeting with the CITY to discuss Preliminary Design Plans (60%) comments.

2. Design Phase

- 2.1. Conduct a field visit to review existing conditions as they relate to the proposed design to identify any challenges and opportunities and to ensure quality of final design.
- 2.2. Evaluate existing curb ramps for ADA compliance and make recommendations to the CITY for consideration in reconstructing the ramps.
 - 2.2.1. If any curb ramp reconstruction is necessary, it is assumed that the curb ramps will be replaced and made ADA compliant by the city-wide contractor. Similar to other recent CITY projects with this understanding, the design of curb ramps are not included in the scope of work, instead an approximate square footage of curb ramp replacement will be quantified and called out for the contractor's use.



- 2.3. Develop the preliminary design plan for the proposed striping and signage improvements. The improvements are anticipated to include: striping (enhanced crosswalks, stop bars, edge line striping, parking striping) and signage for crosswalks, parking, and regulatory signs (stop, one way, etc.).
 - 2.3.1. It is anticipated that, due to the scope of improvements, existing drainage structures and drainage patterns will not be impacted, therefore drainage design is not included in this scope of work.
- 2.4. Develop design details (as needed) for improvements not included in CITY standards.
- 2.5. Submit Preliminary Design Plans (60%) to the CITY in PDF format for review.
 - 2.5.1. Preliminary Plans will include cover sheet, typical sections, plan sheets, and any other sheets deemed necessary by LOCHMUELLER.
- 2.6. Address CITY comments once reviews are complete and all comments have been received.
- 2.7. Submit revised Preliminary Design Plans to the Treasurer's Office and advise them of changes to metered parking on York Avenue. Answer any questions from Treasurer's Office via phone call.
 - 2.7.1. As proposed in the study, all existing metered parking will remain as is and new metered parking is shown.
 - 2.7.2. A formal meeting is not expected and not included in this scope.
- 2.8. Incorporate CITY and Stakeholder review comments and prepare Draft Final (95%) Plans.
 - 2.8.1. Draft Final Plans will include cover sheet, typical sections, plan sheets, striping and signage sheets, quantity sheets, detail sheets, and any other sheets deemed necessary by LOCHMUELLER to construct the improvements.
- 2.9. Develop a list of necessary Job Special Provisions (JSPs) based on the Draft Final (95%) Design.
- 2.10. Develop a Draft Final Opinion of Probable Cost (OPC) based on the Draft Final Design.
- 2.11. Submit Draft Final PS&E, OPC, and JSPs to the CITY in PDF format for review.
- 2.12. Respond to one (1) round of comments from the CITY.
- 2.13. Address CITY comments and update the Draft Final (95%) Plans, JSPs, and OPC accordingly.
- 2.14. Submit one Final (100%) Plan Set, specifications, and estimate (PS&E) to the CITY in PDF format.

Exclusions

The following are excluded from the preceding scope of services:

- Public and/or stakeholder engagement
- Environmental impact evaluations or permitting
- Traffic analysis or counts
- Topographic and/or boundary survey
- Design of new ADA-compliant pedestrian ramps
- Coordination and/or design of utility relocations other than manhole height adjustments
- Drainage analysis or design

York Avenue Striping & Signing Design Proposal
October 6, 2025
Page 3



- Right-of-way acquisitions, appraisals, or negotiations
- Preparation of the bid package
- Services during construction
- Legal and financial services
- Meeting time beyond that specified in the scope of services. Any requests for additional meeting time will be coordinated with the CITY prior to additional costs being incurred.

Schedule

The proposed scope of services shall be completed within 3 months from Notice to Proceed (NTP) based on the anticipated schedule shown below. Any extension of the schedule and resulting additional administrative time shall be negotiated.

Notice to Proceed	
Submit Preliminary Plans	1 month from NTP
City Review of Preliminary Plans	1.5 months from NTP
Submit Draft Final Plans	2 months from NTP
City Review of Draft Final Plans	2.5 months from NTP
Submit Final PS&E	3 months from NTP

Fees

The services described shall be completed and billed on a cost plus fixed fee basis for a total fee of **\$26,094.41**, which amount shall not be exceeded without prior authorization. These fees are subject to increase if additional tasks are added to the Scope of Services.

Any other tasks in addition to those specifically described in the above scope of services, including but not limited to, supplemental meeting time, would be billed as extras on a time and materials basis, unless a specific scope and fee is negotiated separately. However, LOCHMUELLER would not proceed with supplemental services without the direction or authorization of the CITY.

Please feel free to contact me at 314-446-5405 or at the email address below if you have any questions or comments concerning this proposal. We look forward to working with you.

Sincerely,
Lochmueller Group

Kelly Schaefer, PE, PTOE
St. Louis Area Manager
kschaefer@lochgroup.com

PROJECT: York Avenue Striping and Signing
 NUMBER: 524-0090 Task Order: 6
 DATE: October 06, 2025

Task #	Task Description	Senior Engineer II	Senior Engineer I	Project Engineer I	Engineer III	TOTAL HOURS	Payroll Costs	Overhead	Profit	In-House Direct Costs	Services By Others	TOTAL COSTS
		\$76.45	\$64.98	\$44.58	\$38.67							
1.1	Project Admin: project set up, billing, etc	4		8		12	\$662.44	\$1,241.55	\$228.48			\$2,132.46
1.2	Project Mgmt: updates, QAQC	4	2	6	8	20	\$1,012.60	\$1,897.81	\$349.25			\$3,259.66
1.3	Kick off meeting	2	2	2		6	\$372.02	\$697.24	\$128.31			\$1,197.57
1.4	Plan review meeting	2	2	2		6	\$372.02	\$697.24	\$128.31			\$1,197.57
2.1	Field visit to Inventory Existing Conditions			4	4	8	\$333.00	\$624.11	\$114.85			\$1,071.96
2.2	Ramp Survey and Recommendations to City		1	2	2	5	\$231.48	\$433.84	\$79.84			\$745.16
2.3	Develop Preliminary Plans & Estimate		2	14	16	32	\$1,372.80	\$2,572.90	\$473.48			\$4,419.19
2.4	Develop detail sheets			2	4	6	\$243.84	\$457.00	\$84.10			\$784.95
2.5	Submit Preliminary Plans		1	2	2	5	\$231.48	\$433.84	\$79.84			\$745.16
2.6	Address City/Stakeholder Comments	2	2	8	12	24	\$1,103.54	\$2,068.25	\$380.62			\$3,552.41
2.7	Submit Plans to Treasurers Office	2		1		3	\$197.48	\$370.12	\$68.11			\$635.71
2.8	Prepare Draft Final Plans		1	2	2	5	\$231.48	\$433.84	\$79.84			\$745.16
2.9	Develop Draft Final list of specs		1	2		3	\$154.14	\$288.89	\$53.16			\$496.19
2.10	Develop Draft Final cost estimate		1	2	2	5	\$231.48	\$433.84	\$79.84			\$745.16
2.11	Submit Draft Final PS&E		1	2	2	5	\$231.48	\$433.84	\$79.84			\$745.16
2.12	Respond to 1 round of Draft Final comments		1	1	4	6	\$264.24	\$495.24	\$91.14			\$850.62
2.13	Revisions		1	4	8	13	\$552.66	\$1,035.80	\$190.61			\$1,779.07
2.14	Submit Final PS&E	1	1	2	2	6	\$307.93	\$577.12	\$106.21			\$991.26
							\$0.00	\$0.00	\$0.00			\$0.00
		17	19	66	68	170	\$8,106.11	\$15,192.47	\$2,795.83	\$0.00	\$0.00	\$26,094.41

LOCHMUELLER GROUP, INC.



Nieman, Katherine <niemank@stlouis-mo.gov>

Estimate - York Ave - Striping & Signing

Browning, Michael <browningm@stlouis-mo.gov>
To: "Nieman, Katherine" <niemank@stlouis-mo.gov>
Cc: Andrew Riganti <rigantia@stlouis-mo.gov>

Mon, Jan 12, 2026 at 4:48 PM

I approve. Thank you.

-Michael

On Thu, Jan 8, 2026 at 1:35 PM Nieman, Katherine <niemank@stlouis-mo.gov> wrote:
Alderman,

I apologize. Lochmueller's estimate for the striping and signing work on York Ave is actually **\$26,094.41**, which is a **\$1,315.41** increase from the original amount I shared.

The increase reflects additional time added to the plan, as the study-only option introduces metered parking compared to existing conditions. This required coordination with the Treasurer's Office, including transmitting information and participating in a coordination call. I mistakenly provided the initial estimate that did not include this added scope.

If you approve, I will initiate an additional transfer in the amount of \$1,315.41 from your total ward capital balance of **\$944,391.50**.

Thank you,

On Sat, Oct 25, 2025 at 4:08 PM Browning, Michael <browningm@stlouis-mo.gov> wrote:
I approve

On Fri, Oct 24, 2025 at 1:12 PM Nieman, Katherine <niemank@stlouis-mo.gov> wrote:
Just to clarify, this is for the design work only.

On Fri, Oct 24, 2025 at 1:09 PM Nieman, Katherine <niemank@stlouis-mo.gov> wrote:

Alderman,

Attached is the estimate for the striping and signing work on York Avenue in the amount of **\$24,779**.

Your current Ward Capital balance is **\$1,012,647.88**.

Please let me know by **Friday, October 31st** if you approve funding this project.

Thank you,

--

Katherine Nieman
Capital Improvement Project Liaison
City of St. Louis - Board of Public Service
1200 Market Street, Room 301
St. Louis, MO 63103
314-589-6633



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Katherine Nieman
Capital Improvement Project Liaison
City of St. Louis - Board of Public Service
1200 Market Street, Room 301
St. Louis, MO 63103
314-589-6633



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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/21/2026

WARD NUMBER: 09

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 4,327.88

PROJECT NAME: Boyle Crosswalk Improvements

ORIGINAL PROJ APPROPRIATION: \$ 27,000.00 ORACLE PROJ # 1016 80 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: \$ 5,672.12

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 391,472.57 ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 10,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 214 AMOUNT: \$ 4,327.88

PROJECT NAME: Waterman Blvd Tree Replanting

ORACLE PROJ # 1016 80 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 214 AMOUNT: \$ 5,672.12

PROJECT NAME: Waterman Blvd Tree Replanting

ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT:

DocuSigned by:
Allan Jankowski DATE: 1/22/2026

REVIEWED BY MANAGER OF REDUCED PROJECT:

DocuSigned by:
Andrew Riganti DATE: 1/22/2026

ALDERMAN SIGNATURE:

DocuSigned by:
Michael Browning DATE: 1/22/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE



Nieman, Katherine <niemank@stlouis-mo.gov>

Re: Waterman Lake SBD: tree replanting

Michael Browning <browningm@stlouis-mo.gov>
To: Katherine Nieman <niemank@stlouis-mo.gov>
Cc: Russell Younker <younkerr@stlouis-mo.gov>, Evan Smith <smithev@stlouis-mo.gov>

Wed, Jan 21, 2026 at 8:29 AM

Katherine,

Can you please facilitate the transfer of \$10,000 from ward capital to forestry for the planting of trees on Waterman?

-Michael

On Jan 21, 2026, at 7:41 AM, Smith, Evan <smithev@stlouis-mo.gov> wrote:

Alderman Browning,

The ward 9 tree budget has been exhausted for the normal ward allocated money. We'll need to get a funds Transfer of \$10,000 please in order to fund the 41 trees that Glen has requested. The stumps in question will be ground out and replaced with the requested trees in March/April.

Thanks,

On Tue, Jan 20, 2026 at 1:54 PM Michael Browning <browningm@stlouis-mo.gov> wrote:

Hi Evan and Russell,

Following up on this. Can we get some confirmation of tree planting for Waterman? This street was hit by the tornado and needs some assurance that they can get back on the road to recovery this year. They've done the work to figure out what they need, and I am happy to fund this if it requires more than the yearly planting budget I fund through ward capital.

-Michael

On Dec 28, 2025, at 8:36 PM, Glen Gibb <glen.gibb@gmail.com> wrote:

Hi Evan,

Adding Alderman Browning and Tom Brackman to the email thread.

We hope that some of the trees that Alderman Browning had paid for for the 9th Ward can be used for the Waterman Blvd replanting. He said that he had no objection to 9th Ward trees being used for the replanting when I spoke with him earlier in the month, but he wasn't sure that he can allocate trees specifically to the project.

Please let us know the number of trees that can be allocated to us from the Alderman Browning's 9th Ward allocation. Once we know that, we can identify how many trees the SBD will need to pay for directly.

As for the 6 maple trees at the traffic circle, the SBD has contracted with Davey Tree to replant these. They planted these last week.

Additionally, I've attached a list of the tree stump sites along Waterman between Kingshighway and Union. Many of these will need to be removed before the new

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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 12/22/2025

WARD NUMBER: 10

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 10 TASK: 900 AMOUNT: \$ 6,500.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 1,120,007.42 ORACLE PROJ # 1020 91 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 6,500.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 10 TASK: 900 AMOUNT: \$ 6,500.00

PROJECT NAME: 5851 Nina Place Sidewalk

ORACLE PROJ # 1020 91 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: John Kohler DATE: 12/22/2025

REVIEWED BY MANAGER OF REDUCED PROJECT: John Kohler DATE: 12/22/2025

ALDERMAN SIGNATURE: [Signature] DATE: 1/16/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE

DS
ND

Accountant Review

DS
AR

Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/16/2026

WARD NUMBER: 10

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 10 TASK: 900 AMOUNT: \$ 5,390.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvemets - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 1,120,007.42 ORACLE PROJ # 1020 91 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: \$ ORACLE PROJ # FY:

Please transfer a total of: \$ 5,390.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 10 TASK: 900 AMOUNT: \$ 5,390.00

PROJECT NAME: Thornby & Maple Entry Feature Repair

ORACLE PROJ # 1020 91 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: Andrew Riganti DATE: 1/16/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: Andrew Riganti DATE: 1/16/2026

ALDERMAN SIGNATURE: [Signature] DATE: 1/16/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED

DISAPPROVED

DATE

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Accountant Review

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Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 01/15/2026

WARD NUMBER: 11

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: \$ 191.68

PROJECT NAME: 1826 Coleman Sidewalks

ORIGINAL PROJ APPROPRIATION: \$ 3,500.00 ORACLE PROJ # 1020 92 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: \$ 2,298.11

PROJECT NAME: w Florissant & Linton Sidewalk & Driveway Improvements

ORIGINAL PROJ APPROPRIATION: \$ 27,000.00 ORACLE PROJ # 1020 92 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: \$ 147,510.21

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: \$ 1,116,918.11 ORACLE PROJ # 1020 92 FY: 24

Please transfer a total of: \$ 150,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: \$ 150,000.00

PROJECT NAME: Forest Park at Grand Concrete Curb Replacement

ORACLE PROJ # 1020 92 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: \$

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: John Kohler DATE: 1/15/2026

Signed by:

67881641275F4F2...

Signed by:

REVIEWED BY MANAGER OF REDUCED PROJECT: John Kohler DATE: 1/15/2026

DocuSigned by:

67881641275F4F2...

ALDERMAN SIGNATURE: [Signature] DATE: 1/15/2026

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BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL
APPROVED DISAPPROVED DATE