



CARA SPENCER  
MAYOR

# City of St. Louis

DEPARTMENT OF THE PRESIDENT  
BOARD OF PUBLIC SERVICE  
1200 MARKET ST., ROOM 305  
ST. LOUIS, MISSOURI 63103-2806  
(314) 622-3535



RICHARD T. BRADLEY, P.E.  
PRESIDENT

April 7, 2026

Alderwoman Daniela Velazquez  
6<sup>th</sup> Ward Alderman

Dear Alderwoman Velazquez,

Attached please find the following information:

- Ward Capital Financial Quarterly Report (January 1, 2026 to March 31, 2026)
- Ward Capital Projects Status Report (Active, On Hold and Completed, if applicable)
- Project Summary Report for each Active Project, if applicable

Should you have any questions or would like to set up a meeting to discuss the report, please don't hesitate to call me at 613-7320.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew J. Riganti".

Andrew J. Riganti  
Ward Capital Program Manager  
Board of Public Service

Cc: J. Kohler  
K. Nieman

**Quarterly Financial Report**  
**Ward Capital Improvement**  
**Summary of External Department Accounts**  
**March 31, 2026**  
**Ward Number 6**  
**Page 1 of 2**

<b>EXTERNAL DEPARTMENT ACCOUNTS<sup>1</sup></b>	<b>Funds Available by Fiscal Year</b>	<b>Total Funds Available</b>
<b>Contingency Fund - 000</b> Contingency		
<b>Total 0000600</b>		<b>\$0.00</b>
<b>Street Trees - 214</b> FY26 Street Tree Program	\$2,171.27	
<b>Total 2140600</b>		<b>\$2,171.27</b>
<b>Park Improvements - 220</b> FY25 McDonald Park Ballfield Restoration/Soccer Goals 25% Metro Match	\$16,250.00	
FY24 Compton Hill Reservoir Park Drinking Fountain Replacement (25% match	\$8,250.00	
<b>Total 2200600</b>		<b>\$24,500.00</b>
<b>50/50 Sidewalk Program - 510</b> FY24 & FY26 50/50 Sidewalk Program	\$468,371.00	
<b>Total 5100600</b>		<b>\$468,371.00</b>
<b>Street Lighting - 511</b> FY24 Gravois Traffic Calming	\$5,000.00	
FY24 Decorative Light Poles	\$17,716.00	
FY24 S Grand (2232) Decorative Lighting Replacement	\$9,255.58	
<b>Total 5110600</b>		<b>\$31,971.58</b>
<b>Street Improvements - 514</b> FY24 Magnolia (Tower Grove to Kingshighway) - Split with Ward 5	\$55,000.00	
<b>Total 5140600</b>		<b>\$55,000.00</b>
<b>Other Improvements - 516</b> FY25-26 Refuse Container Replacement - Refuse Containers	\$403.42	
<b>Total 5160600</b>		<b>\$403.42</b>
<b>TOTAL EXTERNAL DEPARTMENT ACCOUNTS</b>		<b>\$582,417.27</b>

<sup>1</sup>Accounts are administered by the Board of Estimate and Apportionment (E&A). All transfers require E&A approval. Funds should be verified with each Department prior to requesting transfer.

**Quarterly Financial Report**  
**Ward Capital Improvement**  
**Summary of Internal Department (BPS) Accounts**  
**March 31, 2026**  
**Ward Number 6**  
**Page 2 of 2**

<b>INTERNAL DEPARTMENT (BPS) ACCOUNTS<sup>1</sup></b>	<b>Funds Available By Fiscal Year</b>	<b>Total Funds Available</b>
<b>Other Capital Improvements - 900 (Completed Projects/Unencumbered Funds<sup>2</sup>)</b>		
FY24-26 Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$675,184.61	
<b>Total Project Allocations (Completed Projects) 9000600</b>		<b>\$675,184.61</b>
<b>Other Capital Improvements - 900 (Active Projects<sup>3</sup>)</b>		
FY24 Compton Ave. Precision Concrete Cutting	\$17,047.80	
FY24 3109-11 Bent Alley Bollards	\$3,500.00	
<b>Total Project Allocations (Active Projects) 9000600</b>		<b>\$20,547.80</b>
<b>Total Other Capital Improvements - 900 (Compl. &amp; Active)</b>		<b>\$695,732.41</b>
<b>Gross Funds Available to Transfer (000 &amp; 900 Compl. Proj.)</b>		<b>\$675,184.61</b>
<b>Less Pending Transfers (000 &amp; 900 Projects)</b>		<b>\$5,000.00</b>
FY24 Gravois Traffic Calming	\$5,000.00	
<b>NET FUNDS AVAILABLE TO TRANSFER</b>		<b><u>\$670,184.61</u></b>

<sup>1</sup>Accounts are administered by BPS. E&A approval is not required for the transference of funds in BPS 900 Account.

<sup>2</sup>Funds shown in BPS - 900 Completed Project Accounts are residual funds from completed projects and unencumbered funds available for transfer.

<sup>3</sup>Funds shown in BPS - 900 Active Project Accounts are projects with funds encumbered, typ. in Planning, Design, or Const.



Board of Public Service,  
City of Saint Louis  
Planning & Programming Section

# ACTIVE PROJECTS STATUS REPORT

Monday, April 6, 2026

Estimate	Description
01	Citizen Service Bureau Complaint
40	Federally Funded Transportation Projects
70	Federally Funded Primary Funding Source, Feasibility Report Required
71	Ward Capital Primary Funding Source, No Feasibility Report Required
72	Projects Sponsored by Others Using Ward Capital Funds
80	Department of Parks Recreation and Forestry, specific source TBD
81	Major Parks Capital (1/2 cent)
82	Major Parks Capital (1/2 cent) and/or Major Parks Metro Parks
83	Forest Park, Bellevue, Bonds

R-Number Ward Liaison Project Title Phase Assigned Date Age (Months) Rpt. Review Approval Date Design %Design Compl. Constr. %Constr.

### City Wide

2026-71-075	106	Nieman Katherine	3109-11 Bent Ave. - Alley Bollards	Administrative	3/17/2026	1					0%	\$3,500.00	0%
2026-71-070	106	Nieman Katherine	Tower Grove Ave Bike Ramps	Bidding	1/23/2026	3					0%		0%
2026-71-053	106	Nieman Katherine	Connecticut and Oak Hill & Connecticut and Roger - Pedestrian Enhancements	Administrative	10/7/2025	6		2/18/2026			0%	\$108,000.00	0%
2026-71-045	106	Nieman Katherine	Utah and Spring - Traffic Calming and Pedestrian Enhancements	Administrative	9/23/2025	7		1/23/2026			0%	\$86,000.00	0%
2026-71-029	106	Nieman Katherine	Arsenal - Bus Stop and Pedestrian Signage Improvements	Construction	8/21/2025	8		2/24/2026			0%	\$8,000.00	0%
2026-71-021	106	Nieman Katherine	Arsenal Pedestrian Crossing at Bent	Construction	3/5/2025	13		10/31/2025			0%	\$31,000.00	80%
2026-71-014	106	Nieman Katherine	Botanical Ave 4055-57 - Sidewalk Replacement	Construction	8/12/2025	8		10/28/2025			0%	\$8,500.00	0%
2025-71-110	106	Nieman Katherine	Compton Pedestrian and Traffic Calming - Phase I	Construction	3/21/2025	13		4/25/2025			0%	\$350,245.00	0%

### EWA

2026-71-074	106	Nieman Katherine	Compton - Sidewalk Trip Hazard Removal	Administrative	6/30/2025	10					0%	\$15,500.00	0%
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Average Age (months) 7.7



Board of Public Service,  
City of Saint Louis  
Planning & Programming Section

# COMPLETED PROJECTS STATUS REPORT

Monday, April 6, 2026

EDITION	DESCRIPTION
01	Citizen Services Bureau Complaint
40	Federal Funded Transportation Projects
70	Ward Capital Primary Funding Source, Feasibility Report Required
71	Ward Capital Primary Funding Source, Not Feasibility Report Required
72	Projects Sourced by Other Usual Ward Capital Funds
80	Department of Parks Recreation and Presery, specific source TBD
81	Waldo Parks Capital (1/2 cent and/or Major Parks Metro Parks
82	Waldo Parks (1/2 (9-2200007)
83	Park, Park Revenue Bonds
88	Neighborhood Parks (1/22-210020)

R-Number Ward Liatson Project Title Project Title Phase Assigned Date 12/26/2023 Feasibility Rpt. Review 12/22/2025 Approval Date 2/23/2024 Compl. Date 12/26/2025 Duration (Months) 24 Design Cost \$2,814.10 Constr. Cost \$2,500.00

## City Wide

2024-01-068	106	Nieman Katherine	3635 Gustine Sidewalk Replacement	Completed	12/26/2023	2/23/2024	12/26/2025	24	\$2,814.10
2026-71-064	106	Nieman Katherine	3669 Botanical Ave - Alley Bollards	Completed	12/8/2025	12/22/2025	3/20/2026		\$2,500.00
2026-71-019	106	Nieman Katherine	Gustine & Junata Traffic Calming (lined on bump outs)	Completed	8/11/2025	1/9/2026			\$20,618.24
2026-71-006	106	Nieman Katherine	Ward 6 - Speed Humps FY26	Completed	7/29/2025	9/3/2025	11/21/2025	4	\$29,360.00
2025-71-100	106	Nieman Katherine	Magnolia Pl (4051) & 3728 Sidewalks	Completed	3/27/2025	5/30/2025	12/19/2025	9	\$7,906.80
2023-71-051	106	Nieman Katherine	Magnolia at Lawrence Pedestrian Crossing	Completed	8/9/2022	12/8/2023	11/13/2025	39	\$6,000.00
2026-71-067	106	Nieman Katherine	3506 Hawthorne - Alley Bollard	Completed	12/29/2025	3/20/2026	3/20/2026	3	\$2,000.00
2022-71-023	106	Riganti Andrew	Longfellow & S. Grand Entry Feature Repair	Completed	9/3/2021	9/27/2022	5/26/2023	20	\$91,960.00
2022-71-083	106	Riganti Andrew	3100 Block of Geyer Sidewalk Improvements	Completed	2/2/2022	2/9/2022	7/28/2023	17	\$23,000.00
2023-70-080	106	Riganti Andrew	Ward 6 & 8 S Grand Median Plumbing Repair	Completed	10/3/2022	2/10/2023	6/2/2023	8	\$56,000.00
2023-71-119	106	Riganti Andrew	Nebraska & Allen Street Closure Feature Repairs	Completed	2/6/2023	10/25/2023	3/15/2024	13	\$9,845.00
2023-71-148	106	Riganti Andrew	Various Sidewalks (Tree Root Damage Repair	Completed	4/14/2023	4/25/2023	8/25/2023	4	\$90,383.32
2024-71-056	106	Riganti Andrew	Wyoming & Gustine (SW Corner) Safety Bollards	Completed	11/27/2023	7/31/2024	8/23/2024	9	\$1,500.00
2024-71-057	106	Riganti Andrew	Beck & Ridgewood Fence Repair	Completed	10/24/2023	5/9/2024	8/23/2024	10	\$3,245.00
2024-71-059	106	Riganti Andrew	3735 Utah Pl Alley Repair	Completed	3/24/2023	1/10/2024	6/16/2025	27	\$3,800.00
2021-71-113	106	Riganti Andrew	Russell & S Spring Median Curb Repairs	Completed	3/8/2021	12/8/2023	7/28/2025	52	\$66,605.88
2024-71-176	106	Riganti Andrew	3901 Potomac (at Gustine - NW Corner) -- Safety Bollards	Completed	5/13/2024	8/8/2024	12/20/2024	7	\$2,500.00
2025-71-048	106	Riganti Andrew	Flora Ct (3531) Brick Paver Repair	Completed	10/29/2024	2/19/2025	6/6/2025	8	\$3,000.00
2025-71-062	106	Riganti Andrew	4111 Merramec Nebling -- Safety Bollards	Completed	10/14/2024	2/3/2025	3/6/2025	5	\$4,552.30
2025-71-070	106	Riganti Andrew	Speed Humps FY25 - Ward 6 - Phase I	Completed	11/14/2024	1/18/2025	3/28/2025	4	\$198,180.00
2025-71-081	106	Riganti Andrew	3167 S Grand Sidewalk Replacement	Completed	12/11/2024	2/3/2025	6/4/2025	6	\$2,440.96
2025-71-088	106	Riganti Andrew	3893 Connecticut Sidewalk Replacement	Completed	2/13/2025	4/23/2025	6/4/2025	4	\$8,416.30

Average Duration (months) 13.7

## EWA

2025-71-080	106	Nieman Katherine	South Grand CID Wayfinding Signage	Completed	1/10/2025	6/2/2025	10/3/2025	9	\$37,861.04
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Average Duration (months) 9.0

## PS&E

2025-71-011	106	Nieman Katherine	Compton Avenue Traffic Calming (Sherandoah to I-44)	Completed	8/5/2024	12/9/2024	10/15/2025	14	\$26,219.55
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Average Duration (months) 14.0

\$103,000.00

# PROJECT 2026-71-075 SUMMARY

5932

**Title:** 3109-11 Bent Ave. - Alley Bollards

**Descr:** Install three (3) yellow-concrete-filled steel pipe bollard, 8" in diameter and 4' in height behind each receptacle (2 dumpsters, and 1 green waste bin)

<b>Proj.Class</b>	Ward	<b>Phase</b>	Administrative	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	0%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>		<b>Approval Date</b>	
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$3,500.00	<b>Proj.Assign Date</b>	3/17/2026
<b>Planned Constr. Budget</b>	\$3,500.00	<b>Admin. Cost</b>		<b>Proj. Compl. Date</b>	
<b>Planned ROW_Budget</b>		<b>Contingency</b>			

**Memo**



Date	Contract #	Entry Type	Entry	Created By
3/31/2026		TaskSched	Estimate sent to and approved by Alderwoman. Transfer and CWA being routed for review and approval. Follow up 5/1/26.	rigantia

# PROJECT 2026-71-070 SUMMARY

5927

**Title:** Tower Grove Ave Bike Ramps

**Descr:** Construct bike ramps through the dead end cul de sac streets at Flora Place and Cleveland to Tower Grove Ave (TG Connector).

<b>Proj Class</b>	<input type="text" value="Ward"/>	<b>Phase</b>	<input type="text" value="Bidding"/>	<b>Design Mngr</b>	<input type="text"/>
<b>Design Type</b>	<input type="text" value="City Wide"/>	<b>Design Compl.</b>	<input type="text" value="0%"/>	<b>Planning Proj.Mngr</b>	<input type="text" value="Nieman Katherine"/>
<b>Sponsor Dept</b>	<input type="text" value="110"/>	<b>Constr.Compl.</b>	<input type="text" value="0%"/>	<b>Constr.Mngr</b>	<input type="text" value="Poirot Matthew R"/>
<b>Prim. Ward</b>	<input type="text" value="106"/>	<b>Project Owner</b>	<input type="text"/>	<b>Approval Date</b>	<input type="text"/>
<b>Planned Design Budget</b>	<input type="text"/>	<b>Estim.Constr.Cost</b>	<input type="text"/>	<b>Proj.Assign Date</b>	<input type="text" value="1/23/2026"/>
<b>Planned Constr. Budget</b>	<input type="text"/>	<b>Admin. Cost</b>	<input type="text"/>	<b>Proj. Compl. Date</b>	<input type="text"/>
<b>Planned ROW_Budget</b>	<input type="text"/>	<b>Contingency</b>	<input type="text"/>		

**Memo**

**Contracts**

**Journal**

Date	Contract #	Entry Type	Entry	Created By
3/12/2026		TaskSched	Project sent to Construction Division for estimate 2/19/26. Follow up 4/23/2026.	rigantia

# PROJECT 2026-71-053 SUMMARY

5909

**Title:** Connecticut and Oak Hill & Connecticut and Roger - Pedestrian Enhancements

**Descr:** Remove and replace non-compliant curb ramps, mark pedestrian crosswalks, yield, and stop bars with thermoplastic and install bumpouts with pedestrian crossing signage at Connecticut and Oak Hill & Connecticut and Roger.

<b>Proj.Class</b>	Ward	<b>Phase</b>	Administrative	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	0%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>			
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$108,000.00	<b>Approval Date</b>	2/18/2026
<b>Planned Constr. Budget</b>	\$108,000.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	10/7/2025
<b>Planned ROW_Budget</b>		<b>Contingency</b>		<b>Proj. Compl. Date</b>	

**Memo** Add on - bollard repair or replacement at Gustine and Wyoming.

## Contracts

## Journal

Date	Contract #	Entry Type	Entry	Created By
4/2/2026		TaskSched	Construction to begin as early as Summer 2026. F/u 5/11/2026.	NiemanK
1/7/2026		TaskCompl	E&A and CWA being routed for review and approval. Follow up 2/27/2026.	NiemanK
12/16/2025		TaskCompl	E&A and CWA being routed for review and approval. Follow up 1/30/2026.	NiemanK
12/16/2025		TaskCompl	Estimate sent to Alderman for review and initial approval. Follow up 12/24/25.	rgantia
11/18/2025		TaskCompl	Project Initiation sent to Construction Division for estimate. Follow up 11/25/25.	rgantia

# PROJECT 2026-71-045 SUMMARY

5902

**Title:** Utah and Spring - Traffic Calming and Pedestrian Enhancements

**Descr:** Install pedestrian refuge islands, upgrade curb ramps, apply new crosswalk markings, and install concrete bumpouts (with relocated stop signs) at the Utah and Spring Intersection.

<b>Proj Class</b>	Ward	<b>Phase</b>	Administrative	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	0%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>			
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$86,000.00	<b>Approval Date</b>	1/23/2026
<b>Planned Constr. Budget</b>	\$86,000.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	9/23/2025
<b>Planned ROW Budget</b>		<b>Contingency</b>		<b>Proj. Compl. Date</b>	

**Memo**

**Contracts**

**Journal**

Date	Contract #	Entry Type	Entry	Created By
4/2/2026		TaskSched	Construction to begin as early as Summer 2026. F/u BPS Construction 4/27/2026.	NiemanK
1/7/2026		TaskCompl	Ward Transfer and CWA being route for signatures and approvals. Follow up 12/15/2025.	NiemanK
11/17/2025		TaskCompl	Ward Transfer and CWA being route for signatures and approvals. Follow up 12/15/2025.	NiemanK
11/12/2025		TaskCompl	Alderwoman received estimate and has yet to approve via email. Follow up 11/19/2025.	NiemanK
11/4/2025		TaskCompl	BPS P&P Approved. Project Initition sent to Construction for Estimate. Follow up 11/14/2025.	NiemanK
11/4/2025		TaskCompl	Street dept approved. Pending BPS P&P approval. Follow up 11/7/2025.	NiemanK
11/3/2025		TaskCompl	Project Initiation Report Pending Street Dept Approval. Follow up 11/7/2025.	NiemanK

# PROJECT 2026-71-029 SUMMARY

5885

**Title:** Arsenal – Bus Stop and Pedestrian Signage Improvements

**Descr:** Remove and replace existing deteriorated asphalt tree lawn with concrete pad and grass areas. Relocate pedestrian crossing and stop sign in existing bumpouts.

<b>Proj Class</b>	<input type="text" value="Ward"/>	<b>Phase</b>	<input type="text" value="Construction"/>	<b>Design Mngr</b>	<input type="text"/>
<b>Design Type</b>	<input type="text" value="City Wide"/>	<b>Design Compl.</b>	<input type="text" value="0%"/>	<b>Planning Proj Mngr</b>	<input type="text" value="Nieman Katherine"/>
<b>Sponsor Dept</b>	<input type="text" value="110"/>	<b>Constr. Compl.</b>	<input type="text" value="0%"/>	<b>Constr. Mngr</b>	<input type="text" value="Poirot Matthew R"/>
<b>Prim. Ward</b>	<input type="text" value="106"/>	<b>Project Owner</b>	<input type="text"/>		
<b>Planned Design Budget</b>	<input type="text"/>	<b>Estim. Constr. Cost</b>	<input type="text" value="\$8,000.00"/>	<b>Approval Date</b>	<input type="text" value="2/24/2026"/>
<b>Planned Constr. Budget</b>	<input type="text" value="\$8,000.00"/>	<b>Admin. Cost</b>	<input type="text"/>	<b>Proj. Assign Date</b>	<input type="text" value="8/21/2025"/>
<b>Planned ROW Budget</b>	<input type="text"/>	<b>Contingency</b>	<input type="text"/>	<b>Proj. Compl. Date</b>	<input type="text"/>

**Memo**

**Contracts**

**Journal**

Date	Contract #	Entry Type	Entry	Created By
4/2/2026		TaskSched	Construction to begin as early as Summer 2026. F/u BPS Construction 4/27/2026.	NiemanK
1/7/2026		TaskCompl	Estimate and CWA being routed for review and approvals. Follow up 2/27/2026	NiemanK
12/16/2025		TaskCompl	Estimate and CWA being routed for review and approvals. Follow up 1/20/26	NiemanK
10/31/2025		TaskCompl	Estimate sent to Alderwoman for consideration. Follow up 11/14/2025.	NiemanK
10/24/2025		TaskCompl	Project Initiation sent to BPS Construction for estimate. Follow up 10/31/25.	rigantia
10/17/2025		TaskCompl	Sent project initiation to Alderwoman for SOW review. Sending project initiation to Streets Dept for review. Follow up 10/31/2025.	NiemanK

# PROJECT 2026-71-021 SUMMARY

5877

**Title:** Arsenal Pedestrian Crossing at Bent

**Descr:** The project includes adding 2 trapezoidal concrete pinned on bump outs and installing 2 solar powered Rectangular Rapid Flashing Beacons (RRFB) with Illuminators and all associated signage.

<b>Proj.Class</b>	Ward	<b>Phase</b>	Construction	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	80%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>			
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$31,000.00	<b>Approval Date</b>	10/31/2025
<b>Planned Constr. Budget</b>	\$31,000.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	3/5/2025
<b>Planned ROW_Budget</b>		<b>Contingency</b>		<b>Proj. Compl. Date</b>	

Memo

## Contracts

## Journal

Date	Contract #	Entry Type	Entry	Created By
1/7/2026		TaskSched	Project being reported at 80% complete. Follow up 4/23/2206.	NiemanK
10/31/2025		TaskCompl	NTP given on 10/31/2025 from Comptrollers office. Follow up 11/14/2025 for construction schedulee.	NiemanK
10/17/2025		TaskCompl	E&A Approved, Pending PO and NTP from Comptrollers office. Follow up 11/14/2025.	NiemanK
10/10/2025		TaskCompl	Ward transfer and CWA being routed for signature and approvals. Follow up 10/31/25.	NiemanK
9/26/2025		TaskCompl	Estimate sent to Alderwoman for review and approval. Follow up 10/3/25.	rigantia

# PROJECT 2026-71-014 SUMMARY

5870

**Title:** Botanical Ave 4055-57 – Sidewalk Replacement

**Descr:** -Remove and replace the exposed aggregate concrete sidewalk in front of 4055–4057 Botanical Ave, where a street tree was previously located, and realign the sidewalk grid to prevent encroachment onto the property at 4055–4057 Botanical.  
 -Area: Approximately 6' × 18' (108 sq. ft. total)  
 -Add soil, seed and straw in tree lawn adjacent the sidewalk -most notably the depressed area where a street tree was located.

<b>Proj.Class</b>	Ward	<b>Phase</b>	Construction	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	0%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>			
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$8,500.00	<b>Approval Date</b>	10/28/2025
<b>Planned Constr. Budget</b>	\$8,500.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	8/12/2025
<b>Planned ROW_Budget</b>		<b>Contingency</b>		<b>Proj. Compl. Date</b>	

**Memo**

## Contracts

## Journal

Date	Contract #	Entry Type	Entry	Created By
1/7/2026		TaskSched	Project to begin as early as Spring 2026. Follow up 4/23/2026.	NiemanK
10/28/2025		TaskCompl	NTP issued to Citywide Contractor (10/28/2025) - follow up 11/14 on construction schedule	NiemanK
10/10/2025		TaskCompl	CWA being routed for signature and approvals. Follow up 10/31/25.	NiemanK
8/20/2025		TaskCompl	Alderman approved estimate. Ward Transfer and CWA being routed for signature and approvals. Follow up 9/26/25.	rigantia
8/14/2025		TaskCompl	Project Initiation sent to Construction Division for estimate. Follow up 8/22/25.	rigantia

# PROJECT 2025-71-110 SUMMARY

5853

**Title:** Compton Pedestrian and Traffic Calming - Phase I

**Descr:** Phase I - Reconstruct deficient ADA ramps and most severely damaged sidewalk sections along the Compton corridor from Shanandoah to Hwy 44 overpass.

<b>Proj Class</b>	Ward	<b>Phase</b>	Construction	<b>Design Mngr</b>	
<b>Design Type</b>	City Wide	<b>Design Compl.</b>	0%	<b>Planning Proj.Mngr</b>	Nieman Katherine
<b>Sponsor Dept</b>	110	<b>Constr.Compl.</b>	0%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	106	<b>Project Owner</b>			
<b>Planned Design Budget</b>		<b>Estim.Constr.Cost</b>	\$103,000.00	<b>Approval Date</b>	4/25/2025
<b>Planned Constr. Budget</b>	\$350,245.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	3/21/2025
<b>Planned ROW Budget</b>		<b>Contingency</b>		<b>Proj. Compl. Date</b>	

**Memo** CO #1 \$7,245 (lighting repair)  
CO #2 \$240,000 (roadway improvements per plans)

## Contracts

## Journal

Date	Contract #	Entry Type	Entry	Created By
4/2/2026			Currently waiting for approval from Comptroller's Office for certain aspects of the project, specifically CO related to electrical work associated with the streetlights and the roadway traffic-calming elements. Once those approvals are in place, ADA curb ramp to begin as early as Spring 2026. With paving and traffic calming elements to begin in late summer 2026. F/u BPS Construction 4/27/2026.	NiemanK
1/7/2026		TaskCompl	Construction to begin as early as Spring 2026. Follow up 3/30/2026.	NiemanK
12/23/2025		TaskCompl	CO #2 - \$240,000 going to Jan E&A. Follow up 1/30/2026.	rigantia
10/17/2025		TaskCompl	CO #1 - \$7,245 going to Nov E&A. Follow up 11/14/2025.	NiemanK
7/10/2025		TaskCompl	Project scheduled to begin as early as Summer 2025. Follow up 8/15/25.	rigantia
6/10/2025		TaskCompl	Notice To Proceed issued 4/24/25. Follow up on Construction report 7/11/25.	rigantia

# PROJECT 2026-71-074 SUMMARY

5931

**Title:** Compton - Sidewalk Trip Hazard Removal

**Descr:** Identification and removal of concrete sidewalk trip hazards along S Compton from Shanandoah to I-44 bridge. This is in conjunction with the S Compton Traffic Calming project.

<b>Proj.Class</b>	<input type="text" value="Ward"/>	<b>Phase</b>	<input type="text" value="Administrative"/>	<b>Design Mngr</b>	<input type="text"/>
<b>Design Type</b>	<input type="text" value="EWA"/>	<b>Design Compl.</b>	<input type="text" value="0%"/>	<b>Planning Proj.Mngr</b>	<input type="text" value="Nieman Katherine"/>
<b>Sponsor Dept</b>	<input type="text" value="110"/>	<b>Constr.Compl.</b>	<input type="text" value="0%"/>	<b>Constr.Mngr</b>	<input type="text" value="Poirot Matthew R"/>
<b>Prim. Ward</b>	<input type="text" value="106"/>	<b>Project Owner</b>	<input type="text"/>		
<b>Planned Design Budget</b>	<input type="text"/>	<b>Estim.Constr.Cost</b>	<input type="text" value="\$15,500.00"/>	<b>Approval Date</b>	<input type="text"/>
<b>Planned Constr. Budget</b>	<input type="text" value="\$15,500.00"/>	<b>Admin. Cost</b>	<input type="text"/>	<b>Proj.Assign Date</b>	<input type="text" value="6/30/2025"/>
<b>Planned ROW_Budget</b>	<input type="text"/>	<b>Contingency</b>	<input type="text"/>	<b>Proj. Compl. Date</b>	<input type="text"/>

**Memo**

**Contracts**

**Journal**

Date	Contract #	Entry Type	Entry	Created By
3/20/2026		TaskSched	PCC will complete trip hazard removal independently to the traffic calming project. F/u 4/27/2026.	Niemank
3/12/2026		TaskSched	Ward Transfer complete and EWA is being routed for final approval. Follow up 4/23/2206.	rigantia

# PROJECT 2021-40-018 SUMMARY

5098

**Title:** Cortex-Tower Grove Connector

**Descr:** New Wards 9, 5, 6 & 7 - Two-way protected cycle track on Tower Grove Avenue from Magnolia to Vandeventer, and on Vandeventer from Tower Grove Avenue to Sarah Street. (Wards 8, 17 & 19) Project includes lighting, landscaping, signal interconnection and upgrades, HAWK signal at Sarah and Vandeventer, relocation of Central Ind. Drive entrance, and other multi-modal amenities.

<b>Proj.Class</b>	MoDOT	<b>Phase</b>	Construction	<b>Design Mgr</b>	Kevin Trapp
<b>Design Type</b>	PS&E	<b>Design Compl.</b>	100%	<b>Planning Proj.Mgr</b>	Nieman Katherine
<b>Sponsor Dept</b>	900	<b>Constr.Compl.</b>	70%	<b>Constr.Mngr</b>	Poirot Matthew R
<b>Prim. Ward</b>	109	<b>Project Owner</b>			
<b>Planned Design Budget</b>	\$1,000,000.00	<b>Estim.Constr.Cost</b>	\$8,200,000.00	<b>Approval Date</b>	5/19/2025
<b>Planned Constr. Budget</b>	\$8,200,000.00	<b>Admin. Cost</b>		<b>Proj.Assign Date</b>	2/13/2020
<b>Planned ROW_Budget</b>	\$100,000.00	<b>Contingency</b>		<b>Proj. Compl. Date</b>	

**Memo** Former Ward 8, 17 & 19 Arch to Park funding and managing design and right-of-way acquisition. BPS to manage construction with Local Match provided by Arch to Park.

Ward 8 committed \$300k (\$100k in each FY21, 22 & 23)  
 Ward 17 committed \$180k (\$90k in each FY21 & 22)  
 Ward 19 committed \$120k (\$60k in each FY21 & 22)

**Contracts****Journal**

Date	Contract #	Entry Type	Entry	Created By
4/2/2026		TaskSched	Construction being reported at 70% complete. F/u 5/11/2026.	NiemanK
1/8/2026		TaskCompl	45% Completed. Follow up by 2/27/2026 with M. Poirot Monthly Status report.	NiemanK
10/10/2025		TaskCompl	20% Completed. Follow up by 12/1/25 with M. Poirot Monthly Status report.	NiemanK
7/9/2025		TaskCompl	5% Completed. Follow up by 8/1/25 with M. Poirot Monthly Status report.	Williams
6/10/2025		TaskCompl	Construction has begun. Project is reported at 1% complete.	rigantia
4/8/2025		TaskCompl	Processing signed construction contract (Gershenson). Once contract is fully executed and NTP issued, construction anticipated to begin in June 2025. Follow up 6/6/25.	rigantia
1/8/2025		TaskCompl	Project was bid on Dec. 17, 2025. BPS is in active discussions with Greater St. Louis Inc. to fund the bid shortfall of \$1,184,417.33. Follow up 1/31/25.	rigantia
11/6/2024		TaskCompl	Per BPS Design: Bid Advertised 10/28/24, PreBid 11/14/24, and Bid Opening 12/3/24. Follow up 12/31/24.	rigantia
10/3/2024		TaskCompl	On 9/25/24 - UPRR agreement being finalized with the Comptroller's Office and bridge ratings approved by MoDOT. Follow up on next steps 11/27/24.	rigantia
7/8/2024		TaskCompl	Per BPS Design - City Final PS&E Comments returned 06-12-24 and MoDOT submitted PSE Conditional Approval 6-25-24. Follow up 9/20/24	RigantiA
5/30/2024		TaskCompl	All paving funding being transferred to Street Department for Tower Grove and Vandeventer. Follow up on project construction 6/28/24.	RigantiA
4/1/2024		TaskCompl	Funding is being put in place (including Ward Contributions) in order for bidding to commence. Construction is anticipated to begin as early as Summer 2024.	RigantiA
1/4/2024		TaskCompl	A funding agreement is being finalized with Greater St Louis Inc which will put in place the remaining required funding for project to proceed. Construction is anticipated to begin in the Summer of 2024.	RigantiA
11/14/2023		TaskCompl	All participating Aldermen have agreed to contribute an additional \$50,000 (\$200,000 total) towards the anticipated shortfall. GRG is efforting fundraising efforts to cover the remaining funds. Follow up 12/29/23.	RigantiA
9/12/2023		TaskCompl	Follow up on project deliverables - MODOT Maintenance Agreement, ROW Acquisitions and MSD Approval as well as request to Aldermen for additional Ward Capital Funding 10/20/23.	RigantiA

# City of St. Louis Ward Capital Improvement Program

**Program Manager**  
Andrew Riganti

**Ward Liaison**  
Montez Miles  
Wards 1,7,8,11,12,13,14



**Ward Liaison**  
Katherine Nieman  
Wards 2,3,4,5,6,9,10

