



# PUBLIC WORKS COMMITTEE AGENDA

**Tuesday, March 28<sup>th</sup> 2023 – 5 PM | Council Chambers, City Hall.**

1. Call meeting to order
  2. Approval of Minutes
    - a. February 28th, 2023
  3. Public Comment - Limit to three minutes per person
  4. Old Business
    - a. Rate Increase Discussion
  5. New Business
    - a. New Sander Purchase
    - b. 2023 Street Maintenance Project Approval
    - c. Cottonwood Avenue Drainage Project Approval
    - d. Wastewater Inflow and Infiltration Project Approval
    - e. Missouri Ave. Widening Cost Share
    - f. Water Tank Inspection Cost Approval
    - f. Department of Public Works update
  6. Staff Comments
  7. Committee Observations
  8. Announcement of the next meeting: Tuesday, April 25<sup>th</sup>, 2023 at 5 PM
  9. Adjournment
- 

## **Public Works Committee**

Garbage | Sewer | Streets | Parks | Wastewater | Water

## **Members**

John Henderson | Jackie Greenwood | Gordon Pierson

# PUBLIC WORKS COMMITTEE MINUTES

February 28, 2023, at 5PM | Council Chambers, City Hall.

<b>Members Present:</b>	John Henderson, Gordon Pierson, Jackie Greenwood
<b>Members Absent:</b>	None
<b>Mayor:</b>	None
<b>CAO:</b>	Jordan Green
<b>Council Member:</b>	None
<b>Staff:</b>	Cyndi Thompson
<b>Consultants:</b>	None
<b>Guests:</b>	None

## 1. Call Meeting to Order

Interim Chairperson Henderson called the meeting to order at 5:01PM.

## 2. Approval of Minutes

- a. Regular Meeting: December 27, 2022 - No January 2023 meeting. No quorum. Member Pierson motioned to approve minutes as presented. Interim Chairperson Henderson seconded the motion. 2 Ayes, 0 Nos, 1 Abstained. Motion passed.

## 3. Public Comment - Limit to Three Minutes Per Person

- a. None

## 4. Old Business

- a. Elect Chairperson – Jordan  
Member Greenwood motioned to approve Member Pierson as Chairperson. Member Henderson seconded the motion. 3 Ayes, 0 Nos. Motion passed.

## 5. New Business

### a. Rate Increase – Jordan

Water, Sewer, and Garbage rates are set at \$94.61 monthly. A summary schedule was presented outlining current funds of Water, Sewer, and Garbage. In order to purchase large city equipment in the future an increase of \$2.39 was discussed. The outline of the increase would be Garbage \$1.69, Sewer \$0.35, Water \$.035=\$97.00 monthly from \$94.61.

Member Henderson motioned to forward this to Finance for their recommendations. Member Greenwood seconded the motion. 2 Ayes, 0 Nos, 1 Abstained. Motion passed.

### b. St Mary's Street One-way Section – Jordan

Changing the one way direction of the street to go East and not West to allow for parents to drop off kids in front of the school on the passenger side.

Member Greenwood motioned to recommend to Council. Chairperson Pierson seconded the motion. 3 Ayes, 0 Nos. Motion passed.

### c. Stop Sign at Sagebrush & Maverick Lane – Jordan

Email from Police Chief Smith stating, *I believe that there should be a Stop Sign at the intersection of Sagebrush Lane and Maverick Lane. The sign would be used to stop traffic driving East on Sagebrush Lane before they enter Maverick Lane.*

Member Greenwood motioned to approve with recommendation to Council. Member Henderson seconded the motion. 3 Ayes, 0 Nos. Motion passed.

### d. Committee 5-Year Goals- Jordan

Committee goals that have been set forth.

1. Snowplow
2. City Parks Improvements
3. Sprinklers
4. Public Art
5. Beautifying Deer Lodge

### e. Department of Public Works Update – Trent

Received summary of ongoing and completed projects. Report accepted as presented.

## 6. Committee Comments or Concerns:

## 7. Announcement of the next meeting

- a. Regular Meeting: March 28, 2023, at 5PM

## 8. Adjournment

- a. Meeting adjourned at 6:04PM.

Prepared by Cyndi Thompson, City Clerk

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Gordon Pierson Chairman

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Date

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**Public Works Committee**

Garbage | Sewer | Streets | Trees | Wastewater | Water | City Parks

**Members**

Gordon Pierson (Chair) | Jackie Greenwood | John Henderson







[www.seaeng.com](http://www.seaeng.com)

Engineers and Land Surveyors

851 Bridger Drive, Suite 1, Bozeman, MT 59715 | phone: 406-522-8594 | fax: 406-522-9528

March 7, 2023

Mr. Jordan Green  
Chief Administrative Officer  
City of Deer Lodge  
300 Main Street  
Deer Lodge, MT 59722

**RE: Recommendation of Award – 2023 Street Maintenance Project**

Dear Jordan:

Construction bids for the 2023 Street Maintenance project were received and opened on March 1, 2023. Three bids were received and are within the requirements stated in the Bid Documents. We have reviewed the results and no errors were found that affected the bids. After review of the bid documents, we feel that Helena Sand & Gravel met the requirements contained in the Instructions to Bidders. Helena Sand & Gravel's bid is \$314,209.50. Additive Alternate #1 is \$54,498.75, and Additive Alternate #2 is \$161,620.50.

Stahly Engineering recommends that the City of Deer Lodge award the construction contract to Helena Sand & Gravel for the 2023 Street Maintenance project base bid and Additive Alternate #1, for a total contract of \$368,708.25.

Please feel free to contact me if you have any questions.

Sincerely,

Kurt Thomson, PE  
Project Manager

**City of Deer Lodge**  
2023 Street Maintenance Project

Engineer's Estimate

Item	Qty	Unit	Description	Unit Cost	Total Cost
101	1	LS	General Requirements	\$20,000.00	\$20,000.00
102	1	LS	Traffic Control	\$10,000.00	\$10,000.00
103	5,004	SY	2 Inch Cold Mill	\$3.00	\$15,012.00
104	315	SY	Transition Milling (2-inch to 0) Dig Out and Pave (2 inch) - 46	\$5.00	\$1,575.00
105	3,969	SY	Locations	\$20.00	\$79,380.00
106	5,790	SY	Paving (2-inch)	\$14.00	\$81,060.00
107	1	LS	Asphalt Tack Coat	\$1,500.00	\$1,500.00
108	10,724	LF	Crack Sealing	\$1.45	\$15,549.80
109	28,152	SY	Asphalt Seal Coat (chip seal)	\$3.25	\$91,494.00
Project Total				=	\$315,570.80

Helena Sand & Gravel

Unit Cost	Total Cost
\$29,000.00	\$29,000.00
\$4,800.00	\$4,800.00
\$5.00	\$25,020.00
\$6.50	\$2,047.50
\$17.00	\$67,473.00
\$13.50	\$78,165.00
\$1,800.00	\$1,800.00
\$2.00	\$21,448.00
\$3.00	\$84,456.00
=	\$314,209.50

Jeffery Contracting

Unit Cost	Total Cost
\$27,500.00	\$27,500.00
\$37,200.00	\$37,200.00
\$3.85	\$19,265.40
\$7.34	\$2,312.10
\$21.15	\$83,944.35
\$18.40	\$106,536.00
\$5,700.00	\$5,700.00
\$1.42	\$15,228.08
\$3.75	\$105,570.00
=	\$403,255.93

Hollow Contracting

Unit Cost	Total Cost
\$35,000.00	\$35,000.00
\$32,600.00	\$32,600.00
\$3.00	\$15,012.00
\$7.34	\$2,312.10
\$27.50	\$109,147.50
\$16.60	\$96,114.00
\$4,500.00	\$4,500.00
\$1.65	\$17,694.60
\$3.91	\$110,074.32
=	\$422,454.52

Additive Alternate #1  
Larabee Avenue

101	1	LS	Traffic Control	\$2,500.00	\$2,500.00
102	2,693	SY	2 Inch Cold Mill	\$3.00	\$8,079.00
103	2,693	SY	Paving (2-inch)	\$14.00	\$37,702.00
Project Total				=	\$48,281.00

\$1,312.00	\$1,312.00
\$5.00	\$13,465.00
\$14.75	\$39,721.75
=	\$54,498.75

\$6,450.00	\$6,450.00
\$3.85	\$10,368.05
\$19.00	\$51,167.00
=	\$67,985.05

\$4,200.00	\$4,200.00
\$3.85	\$10,368.05
\$17.00	\$45,781.00
=	\$60,349.05

Additive Alternate #2  
California Avenue

101	1	LS	Traffic Control	\$5,000.00	\$5,000.00
102	8,754	SY	2 Inch Cold Mill	\$3.00	\$26,262.00
103	8,754	SY	Paving (2-inch)	\$14.00	\$122,556.00
Project Total				=	\$153,818.00

\$1,860.00	\$1,860.00
\$4.50	\$39,393.00
\$13.75	\$120,367.50
=	\$161,620.50

\$12,950.00	\$12,950.00
\$3.20	\$28,012.80
\$19.00	\$166,326.00
=	\$207,288.80

\$6,850.00	\$6,850.00
\$3.20	\$28,012.80
\$16.50	\$144,441.00
=	\$179,303.80



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Engineers and Land Surveyors

851 Bridger Drive, Suite 1, Bozeman, MT 59715 | phone: 406-522-8594 | fax: 406-522-9528

March 7, 2023

Mr. Jordan Green  
Chief Administrative Officer  
City of Deer Lodge  
300 Main Street  
Deer Lodge, MT 59722

**RE: Recommendation of Award – Cottonwood Road Rebuild**

Dear Jordan:

Construction bids for the Cottonwood Road project were received and opened on March 1, 2023. Four bids were received and are within the requirements stated in the Bid Documents. We have reviewed the results and no errors were found that affected the bids. After review of the bid documents, we feel that H&H Contracting met the requirements contained in the Instructions to Bidders and was the low bidder. H&H Contracting's bid is \$253,777.00.

The low bid amount is within project budget and Stahly Engineering recommends that the City of Deer Lodge award the construction contract to H&H Contracting.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kurt Thomson", is written over a horizontal line.

Kurt Thomson, PE  
Project Manager



**City of Deer Lodge**  
Cottonwood Road Rebuild

**Bld Tabulation**

Engineer's Estimate

Item	Qty	Unit	Description	Unit Cost	Total Cost
101	1	LS	General Requirements	\$40,000.00	\$40,000.00
102	1	LS	Traffic Control	\$10,000.00	\$10,000.00
103	2,280	CY	Excavation and Haul Off (including ex Asphalt)	\$25.00	\$57,000.00
104	130	LF	Modified Curb and Gutter	\$50.00	\$6,500.00
105	288	LF	Concrete Double Gutter	\$70.00	\$20,160.00
106	587	SF	6-inch Concrete	\$25.00	\$14,675.00
107	2,086	SY	Asphalt (4-inch)	\$35.00	\$73,010.00
108	1	LS	Asphalt Tack Coat	\$2,000.00	\$2,000.00
109	348	CY	1-1/2 Inch Minus Crushed Base Course (6-Inch)	\$45.00	\$15,660.00
110	695	CY	6-Inch Minus Pit Run Base (12-Inch)	\$35.00	\$24,325.00
111	3	EA	Slotted Manhole	\$5,000.00	\$15,000.00
112	380	CY	6-inch Clean Cobbles w/ Filter Fabric	\$80.00	\$30,400.00
113	264	LF	4-Foot Wide BlueBoard Insulation (4-inch Thick)	\$35.00	\$9,240.00
114	1	EA	New Stop Sign w/ Teispas Post	\$1,000.00	\$1,000.00
Project Total				=	\$318,970.00

Jeffery Contracting		
Unit Cost	Total Cost	
\$31,360.00	\$31,360.00	
\$15,344.00	\$15,344.00	
\$37.00	\$84,360.00	
\$56.00	\$7,280.00	
\$67.00	\$19,296.00	
\$23.00	\$13,501.00	
\$33.00	\$68,838.00	
\$1,120.00	\$1,120.00	
\$92.00	\$32,016.00	
\$64.00	\$44,480.00	
\$7,207.00	\$21,621.00	
\$85.00	\$32,300.00	
\$23.00	\$6,072.00	
\$784.00	\$784.00	
=	\$378,372.00	

Helena Sand & Gravel		
Unit Cost	Total Cost	
\$46,000.00	\$46,000.00	
\$2,400.00	\$2,400.00	
\$23.60	\$53,808.00	
\$50.00	\$6,500.00	
\$80.00	\$23,040.00	
\$22.00	\$12,914.00	
\$28.00	\$58,408.00	
\$950.00	\$950.00	
\$55.75	\$19,401.00	
\$34.00	\$23,630.00	
\$3,200.00	\$9,600.00	
\$103.95	\$39,501.00	
\$35.50	\$9,372.00	
\$850.00	\$850.00	
=	\$306,374.00	

H&H Contracting		
Unit Cost	Total Cost	
\$21,500.00	\$21,500.00	
\$7,000.00	\$7,000.00	
\$17.00	\$38,760.00	
\$45.00	\$5,850.00	
\$74.00	\$21,312.00	
\$27.00	\$15,849.00	
\$29.00	\$60,494.00	
\$2,800.00	\$2,800.00	
\$41.00	\$14,268.00	
\$40.00	\$27,800.00	
\$4,000.00	\$12,000.00	
\$58.00	\$22,040.00	
\$11.00	\$2,904.00	
\$1,200.00	\$1,200.00	
=	\$253,777.00	

MID Contracting		
Unit Cost	Total Cost	
\$30,000.00	\$30,000.00	
\$6,500.00	\$6,500.00	
\$20.00	\$45,600.00	
\$49.00	\$6,370.00	
\$80.00	\$23,040.00	
\$30.00	\$17,610.00	
\$36.00	\$75,096.00	
\$6,000.00	\$6,000.00	
\$56.00	\$19,488.00	
\$35.00	\$24,325.00	
\$3,500.00	\$10,500.00	
\$65.00	\$24,700.00	
\$20.00	\$5,280.00	
\$700.00	\$700.00	
=	\$295,209.00	



March 15, 2023

Mr. Jordan Green  
Chief Administrative Officer  
City of Deer Lodge  
300 Main Street  
Deer Lodge, MT 59722

**RE: Recommendation of Award – Wastewater Collection System Improvements Project**

Dear Jordan:

Construction bids for the Wastewater Collection System Improvements Project were received and opened on March 1, 2023. One bid was received and is within the requirements stated in the Bid Documents. We have reviewed the results and no errors were found that affected the bid. After review of the bid documents, we feel that MJD Contracting, LLC met the requirements contained in the Instructions to Bidders. MJD Contracting's bid is \$879,845.00.

Stahly Engineering recommends that the City of Deer Lodge award the construction contract to MJD Contracting, LLC for the Wastewater Collection System Improvements Project.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Thomson", is written over a horizontal line.

Kurt Thomson, PE  
Project Manager

**City of Deer Lodge**  
**2022 Wastewater System Improvements**  
**Bid Tabulation**  
 Engineer's Estimate

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	General Requirements	\$ 100,000.00	\$ 100,000.00
2	1	LS	Traffic Control	\$ 25,000.00	\$ 25,000.00
3	1	LS	Testing	\$ 10,000.00	\$ 10,000.00
4	1	LS	Erosion & Sedimentation Control	\$ 10,000.00	\$ 10,000.00
5	1,464	LF	CIPP 6"	\$ 110.00	\$ 161,040.00
6	1,180	LF	CIPP 8"	\$ 125.00	\$ 147,500.00
7	167	LF	CIPP 12"	\$ 150.00	\$ 25,050.00
8	217	LF	8" Gravity Sewer	\$ 85.00	\$ 18,445.00
9	3	EA	4' Dia. Standard Manhole Construction	\$ 6,000.00	\$ 18,000.00
9a	5	VF	Extra Depth Manhole	\$ 250.00	\$ 1,250.00
10	1,000	SY	Asphalt Removal & Replacement	\$ 125.00	\$ 125,000.00
11	24	EA	Open-Cut Spot Repair (Service Connection, Offset Joints, etc.)	\$ 5,500.00	\$ 132,000.00
12	1	LS	Wetwell Coating	\$ 100,000.00	\$ 100,000.00
13	645	LF	2" Stormwater Force Main	\$ 55.00	\$ 35,475.00
14	1	LS	By-Pass Pumping	\$ 85,000.00	\$ 85,000.00
<b>ESTIMATED PROJECT TOTAL</b>					<b>\$ 993,760.00</b>

MJD Contracting		
UNIT PRICE	TOTAL PRICE	
\$ 120,000.00	\$ 120,000.00	
\$ 30,000.00	\$ 30,000.00	
\$ 12,000.00	\$ 12,000.00	
\$ 8,000.00	\$ 8,000.00	
\$ 100.00	\$ 146,400.00	
\$ 80.00	\$ 94,400.00	
\$ 210.00	\$ 35,070.00	
\$ 200.00	\$ 43,400.00	
\$ 6,500.00	\$ 19,500.00	
\$ 200.00	\$ 1,000.00	
\$ 110.00	\$ 110,000.00	
\$ 3,300.00	\$ 79,200.00	
\$ 85,000.00	\$ 85,000.00	
\$ 75.00	\$ 48,375.00	
\$ 47,500.00	\$ 47,500.00	
		<b>\$ 879,845.00</b>



Fax = (406) 651-0120

**Proposal Number**  
**57979**

Please reference the Proposal  
Number above on all Purchase  
Orders issued.

## Scope of Work - In-Service Clean & Inspect

This Potable Water System Proposal is made this date, by and between **City of Deer Lodge** of the state of **Montana**, (hereinafter "Client") and **Liquid Engineering Corporation, of Billings, MT**, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to evaluate your facilities.

### In-Service Inspection

Interior and exterior inspections will review structural, sanitary, safety, security and any installed coating conditions. Reporting will be provided based on water tank inspection criteria, referencing applicable OSHA, EPA, AWWA, TCEQ and NFPA requirements. Minimum items examined will include ladders, shell, roof, vent, manways, welds, seams, foundation, anchors, safety systems, hatches, external overflow and plumbing.

Underwater interior video documentation will be completed with real-time closed circuit high-resolution color underwater video equipment. All pertinent findings will be recorded on DVD format (including dive maintenance technician's findings and narrative summary).

Services will include detailed interior video documentation of the potable water tank(s) / clearwell(s) as described on page two (2).

Underwater Operations – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment.

### In-Service Cleaning

In-service removal of accumulated bottom sediment is accomplished using LEC's proprietary HydroDyne™ cleaning equipment. Normal cleaning prices provided include removal of sediment accumulations up to the first two inches (2") in depth or cubic yards given on reservoir information breakout.<sup>1</sup> Material that cannot be vacuumed with LEC's HydroDyne™ (e.g., concrete, gravel, misc. materials or compact sediment requiring the use of a hand nozzle), is considered debris. Cleaning includes up to one hour of debris removal per tank at no additional charge.<sup>2</sup>

For normal cleaning operations client shall make available an approved discharge location (sewer, cofferdam, etc.) within 300' of the reservoir access hatch. (Site-specific discharge recommendations can be provided by LEC upon request).

### Deliverable – Prioritization Schedule

The deliverable provided on site will consist of LEC's on site report, summary recommendations and Immediate Needs Assessment™, which documents discrepancies that require urgent action, and is supplemented by the interior DVD documentation.





**Proposal Number**  
**57979**

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Please reference the Proposal Number above on all Purchase Orders issued.

**Assumptions** - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Prior to arrival, and during underwater operations, water level in tanks/clearwells to remain full.<sup>3</sup>
- Client's Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC's standard truck/trailer combo (overall length – Crew Cab = 23' / Trailer = 22').<sup>4</sup>
- Access into tanks/clearwells are sufficient for man entry (i.e. 24" dia), with no obstructions in the hatchway.
- Exterior inspections will be performed from the ground, installed ladders, and exterior roof while utilizing installed ANSI & OSHA-certified personal fall protection equipment, without additional scaffolding or rigging.
- There are no special discharge requirements (i.e. long distances / permits).

**Miscellaneous**

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client's Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC's control. Client will carry fire, tornado, and other necessary insurance. LEC will provide all other required insurance coverage, including, but not limited to, General Liability, Employer Liability and Workmen's Compensation Insurance during all operations (certificate of insurance available upon request).

**Reservoir Information**

<u>Tank</u>	<u>Capacity</u>	<u>Dimensions</u>	<u>Type</u>	<u>Cubic Yards Included</u>
On Grade	2,000,000	20' high x 130' dia	Steel welded – o/g	80 (2 inches)
Semi Buried	600,000	20' high x 71' dia	Concrete - s/b	24 (2 inches)





Proposal Number 57979  
Please reference the Proposal Number above on all Purchase Orders issued.

Costing	
Cleaning / Inspection & Reporting	\$ 9,560.00
Pricing above is based on 100% scheduling cooperation.	

**It is the client's responsibility to ensure all transmitting antenna that create unsafe working conditions for LEC employees are deenergized prior to the start of LEC operations in accordance with OSHA Non-Ionizing Radiation protection guidelines as found in 29 CFR 1910.97.**

*(Prior written approval will be obtained from Client's Authorized Representative for any additional charges outside the Scope described herein).*

1. Bottom sediment in excess of two inches or cubic yards stated above will be removed at \$60.00 per cubic yard.
2. Debris removal in excess of one hour per tank will be charged at a rate of \$475.00 per hour.
3. Unscheduled delays, which are a direct result of the utility's obligations (i.e. access and water level), may incur standby/mobilization charges.
4. Access requiring portable set-up (i.e. truck only), will incur an additional setup/tear-down charge.

*Pricing above does not include Local, State or Franchise Taxes - if any.*

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment for onsite work is due and payable **Net 30 upon completion of on site work**. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18%.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney's fees, expert fees, costs and expenses incurred in connection therewith.

**City of Deer Lodge**  
300 Main Street  
Deer Lodge, MT 59722

**LIQUID ENGINEERING CORPORATION**  
P.O. Box 80230  
Billings, MT 59108

Accepted & Agreed per Costing Breakdown  
Attached Hereto and by Reference Included Here Under

(800) 438-2187 Voice / (406) 651-0120 Fax

By: \_\_\_\_\_

By:  - Fred Muller

Title: \_\_\_\_\_

Title: **President**

Date: \_\_\_\_\_

Date: **January 12, 2023**

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.



<p><b>Proposal Number</b> <b>57979</b></p> <hr/> <p>Please reference the Proposal Number above on all Purchase Orders issued.</p>
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### Billing / Invoice Requirements

Please return Accounting / Billing information to Fax – (406) 651-0120 or [web@liquidengineering.com](mailto:web@liquidengineering.com)

Customer Name: **City of Deer Lodge, MT**

\_\_\_\_\_

#### Contact for Accounting/Billing

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Preferred Delivery Method:  Fax,  Email,  Postal Mail  Other \_\_\_\_\_

Is a Purchase Order required?  Yes,  No (Please forward PO when issued)

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Additional Notes/Instructions:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# CITY OF DEER LODGE

## Public Works Report

### February 2023/March 2023

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#### PROJECT SUMMARIES

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##### **Street Maintenance**

- Patching potholes with Cold Mix
- Bids received for the 2023 Street Maintenance Project and the Cottonwood Ave. Drainage Repair Project

##### **Sewer Utility**

- Annual Sewer Maintenance
- Frozen sewer main issues
- Cybersecurity measures upgraded at WWTP
- Bid received for the Inflow and Infiltration Project

##### **Parks and Rec**

- Quote from Beast Mowed approved
- Vandalism and major damage done to the announcers booth at the upper softball field
- Searching for a contractor to receive quotes on sprinkler systems

##### **Water**

- Water Leak repaired
- O'Keefe Drilling was here and developed the existing test well for a pump test to be completed at a date TBD

##### **Solid Waste**

- Nothing to report

##### **Mosquito Abatement**

- Nothing to report

#### INTEREST ITEMS FOR CITY COUNCIL

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- Reviewing public works laborer applications
- Union Negotiations have started

#### COVID-19 RESPONSE

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*Currently the Public Works Crew is moving forward on anticipated projects while working safely, practicing enhanced hygiene, and using personal protective equipment as directed.*