



February 5, 2024

Andrea Davis, Mayor  
City of Missoula  
435 Ryman  
Missoula, MT 59802

RE: City of Missoula – Lower Rattlesnake – Monroe & Jackson Water Main  
Replacement Project (EQ No. 24-1381) - **Authorization to Award**

Dear Mayor Davis:

On February 2, 2024, the Drinking Water State Revolving Fund (DWSRF) loan program received the City of Missoula's request to award a contract for the above referenced project. The request and supporting documentation have been reviewed. **Authorization is hereby given to award the contract to Prospect Construction Inc.** The total amount of the contract is \$872,857.00, all of which is eligible for DWSRF funding. This authorization to award is provided contingent upon the adoption of a bond resolution that signifies the borrower is eligible and authorized to borrow loan funds from the DWSRF.

DEQ will review contract documents to ensure compliance with the approved project specifications and applicable laws and regulations. These documents are considered to be part of the approved specifications. Following is a list of documents that must be submitted to the DWSRF loan program:

- ☐ 1. A signed copy of the **agreement** with the prime contractor.
- ☐ 2. A copy of the **Notice to Proceed** for the prime contractor to begin construction.
- ☐ 3. Copies of Contractor's **Certificates of Insurance and other documentation of insurance** (as required in Article 6 of the Standard General Conditions of the Construction Contract and as amended by the Supplementary Conditions).
  - ☐ a. **Liability Insurance**
  - ☐ b. **Workers Compensation**
  - ☐ c. **Property Insurance**
- ☐ 4. A copy of the **Performance Bond**
- ☐ 5. A copy of the **Payment Bond**

Copies of subcontracts, purchase agreements or purchase orders signed with Disadvantaged Business Enterprise (DBE) firms, at the beginning of or during the project, should be forwarded to the DWSRF within 15 days of contract execution. Also, please ensure that contractors and subcontractors properly post State Prevailing Wage Rates, Equal Employment Opportunity (EEO), and Occupational Safety and Health Administration (OSHA) information at the construction site.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sandie Koenig', with a long horizontal stroke extending to the right.

Sandie Koenig, P.E.  
Montana DEQ  
Drinking Water SRF Program  
406-444-6770

C: Matt Hammerstein, P.E., Woith Engineering, Inc., Missoula, MT (email)  
Andy Schultz, PE, City Engineer for Utilities, Missoula, MT (email)  
Adam Marsh, PE, Utility Engineer, Missoula, MT (email)  
Anna Miller, DNRC (email)  
DEQ Public Water Supply Program (email)