



# Liability Risk Retention Program INVOICE

## MONTANA MUNICIPAL INTERLOCAL AUTHORITY

PO BOX 6669

HELENA, MT 59604-6669

In MT: (800)635-3089 (406)443-0907 FAX: (406)449-7440

Federal ID #81-0436312

Invoice Date: July 1, 2017

City/Town: **Shelby**

### Section 1. Assessment Calculation for FY 17-18

1.	Current Deductible	\$750
	Current Base Rate (CBR)	0.0425
2.	Optional Deductible (see attached instructions)	
	Optional Base Rate (OBR)	-
3.	FY 17/18 Payroll Basis (FY 16/17 Actual Payroll)	\$ 942,131
4.	Manual Assessment (Line 3 X your chosen base rate, CBR or OBR)	\$ 40,041
5.	FY 17/18 Modification Factor	1.06
6.	FY 17/18 Annual Assessment (Line 4 X Line 5) (minimum assessment for FY 17/18 is \$1840)	\$ 42,443

### Section 2. Adjustments

7.	Risk Assessment Adjustment (Retro)	\$ (23,855)
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Apply your Risk Assessment Adjustment to assessment? (see instructions)

Yes, apply credit

### Section 3. Payments

8.	Amount Due to MMIA (see instructions) Payment Due: August 15, 2017	\$ 18,588
	Amount Due to Member (see instructions) Payment will be issued no later than September 30th.	\$ -

Contact Name	Tammy Pederson
Title	Deputy Clerk
Date	June 30, 2017
Phone Number	(406) 434-5222

**Note:** A penalty may be assessed to all debts not paid within 45 days of the date of the invoice. Please fill out the form completely and include the paperwork with your check.

Attach checks payable to MMIA-Liability Program  
Mark checks "FY 17/18 Liability Assessment Payment"

**DO NOT COMBINE WITH ANY OTHER PAYMENT**

OK  
10/3



# Property Program INVOICE

## MONTANA MUNICIPAL INTERLOCAL AUTHORITY

PO BOX 6669

HELENA, MT 59604-6669

In MT: (800)635-3089 (406)443-0907 FAX: (406)449-7440

Federal ID #81-0436312

Invoice Date: July 1, 2017

### Shelby

Vehicle Assessment	
Deductible	\$1,000
Rate	0.311
Total Insured Value (TIV)	\$2,827,621
<b>Assessment</b>	<b>\$8,794</b>

Contractor Equipment Assessment	
Deductible	\$1,000
Rate	0.099
Total Insured Value (TIV)	\$1,223,211
<b>Assessment</b>	<b>\$1,211</b>

Real & Personal Property Assessment	
Deductible	\$1,000
Rate	0.099
Total Insured Value (TIV)	\$23,747,803
<b>Assessment</b>	<b>\$23,510</b>

Crime & Fidelity Assessment	
Number of Employees	56
Rate	\$7.50
<b>Assessment</b>	<b>\$420</b>

<b>TOTAL INSURED VALUE</b>	<b>\$27,798,635</b>
<b>TOTAL ASSESSMENT DUE TO MMIA</b>	<b>\$33,935</b>
<b>Payment Due : August 15, 2017</b>	

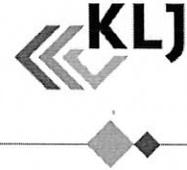
OK  
2/3

**Note:** A penalty may be assessed to all debts not paid within 45 days of the date of the invoice.

Attach checks payable to MMIA-Property Program  
Mark checks "FY 17-18 Property Assessment Payment"

**DO NOT COMBINE WITH ANY OTHER PAYMENT**

# CONSTRUCTION FIELD REPORT



*Project Name: NCMRWA Segment W3 Shelby to Cut Bank*

◇ **Report Date:** 7/2/2017

**Owner:** NCMRWA

**Project Location:** Shelby to Cut Bank, MT

**KLJ Project No:** 4611005

**Contractors:** Downing Construction Inc. & Central Excavation Inc.

**Reporter:** Logan Tweet

## **Weather & Site Conditions**

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- Hot and windy throughout the week with daily highs in the 80s.

## **Downing Construction Inc.**

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- The week of June 25<sup>th</sup> bollard post installation, finish grading around ARV manholes and flush hydrants, site cleanup, and fencing were also ongoing tasks throughout the week. No work is planned for the week of July 2<sup>nd</sup>.

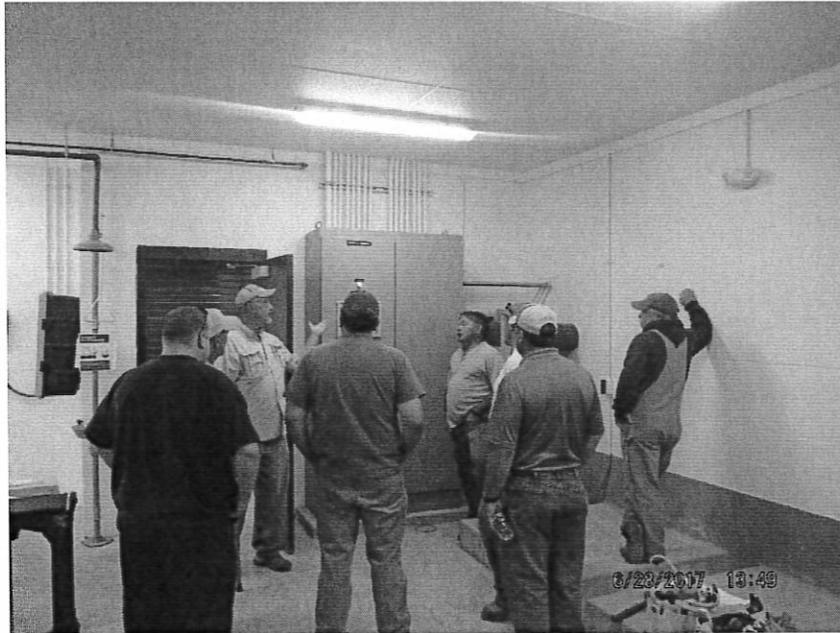
## **Central Excavation Inc.**

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- AE2S and Able Wright were onsite throughout the week calibrating chemical feed equipment and other system controls. Once this was complete the valve at the Cut Bank connection point was opened so Cut Bank could begin receiving water.
- Operator training of the water system took place on Thursday the 29<sup>th</sup>.
- Williamson Fencing installed fence post at the pumphouse, stand pipe, and meter building.

## Construction Pictures

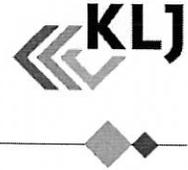
*Operator Training at Pumphouse*



*Fence Posts at Pumphouse*



# CONSTRUCTION FIELD REPORT



*Project Name: NCMRWA Segment W4-B1 Shelby to Conrad*

◇ **Report Date:** 7/2/2017

**Owner:** NCMRWA

**Project Location:** Shelby to Conrad, MT

**KLJ Project No:** 4615048

**Contractors:** Downing Construction Inc.

**Reporter:** Logan Tweet

## **Weather & Site Conditions**

- Hot and windy throughout the week with daily highs in the 80s.

## **Construction Activities**

- Downing Constructing spent the week of June 25<sup>th</sup> making the connection to the Shelby system. This included site prep, pre-assembling fittings, coordinating water outages with the City of Shelby, cutting a section of the existing main out, installing the new fittings, and backfilling. Everything went smoothly. The week of July 2<sup>nd</sup> Downing plans to start working their way from Shelby south installing ARV manhole drain pits, flush hydrants, and bore connections.

## Construction Pictures

*Shelby Connection*



*Shelby Connection*



# CONSTRUCTION FIELD REPORT



*Project Name: NCMRWA Segment W3 Shelby to Cut Bank*

◇ **Report Date:** 7/9/2017

**Owner:** NCMRWA

**Project Location:** Shelby to Cut Bank, MT

**KLJ Project No:** 4611005

**Contractors:** Downing Construction Inc. & Central Excavation Inc.

**Reporter:** Logan Tweet

## **Weather & Site Conditions**

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- Hot throughout the week with daily highs in the 80s and 90s.

## **Downing Construction Inc.**

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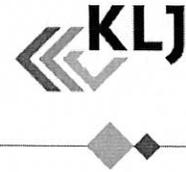
- Downing Construction preformed no work the week of July 2<sup>nd</sup> due to the 4<sup>th</sup> of July holiday. They will resume work Monday the 10<sup>th</sup> continuing site cleanup and completing punch list items.

## **Central Excavation Inc.**

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- Central Excavation preformed no work the week of July 2<sup>nd</sup> due to the 4<sup>th</sup> of July holiday. They will resume work Monday the 10<sup>th</sup>.

# CONSTRUCTION FIELD REPORT



*Project Name: NCMRWA Segment W4-B1 Shelby to Conrad*

◁ Report Date: 7/9/2017

Owner: NCMRWA

Project Location: Shelby to Conrad, MT

KLJ Project No: 4615048

Contractors: Downing Construction Inc.

Reporter: Logan Tweet

## **Weather & Site Conditions**

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- Hot throughout the week with daily highs in the 80s and 90s.

## **Construction Activities**

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- Downing Constructing only worked half the week due to the 4<sup>th</sup> of July holiday. They installed the flush hydrants at sta 191+30 and sta 115+00 as well as tied on to both sides of the bores under Simons and Underdahl Road. The week of July 9<sup>th</sup> they will continue working their way south completing connections and installing appurtenances as they go.

# TEMPORARY PARKING PERMIT

<b>Trailer Type</b>	<b>1999 19' Travel Trailer</b>
<b>Name</b>	<b>Doyle Arves</b>
<b>Address</b>	<b>613 Park Ave</b>
<b>Phone #</b>	<b>(406) 460-4775</b>
<b>Date(s) Valid</b>	<b>07/11/17—07/21/17</b>
<b>Permit Number</b>	<b>2017-019</b>

 **MAYOR**

## CONDITIONS OF THIS PERMIT:

1. *Valid ONLY for date(s) indicated.*
2. *Must be displayed while parked at all times.*
3. *The acceptance of this permit relieves the City of Shelby of any responsibility for damages to or loss of vehicle, its contents or accessories from any cause whatsoever.*

## CITY OF SHELBY

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Shelby, MT 59474

Telephone: (406) 434-5222

FAX: (406) 434-2039

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

