



REMIT PAYMENT TO:
 250 Helen P Clarke St.
 Helena, MT 59601
 Phone: (406) 449-8627

City of Three Forks
 PO Box 187
 Three Forks, MT 59752

Invoice number 39556
 Date 04/23/2026

Project **1-19116 2019 Three Forks On-Call**

Professional Services from March 22, 2026 through April 18, 2026

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding

Task 1 - Additional Coordination & Meetings

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	0.25	166.00	41.50
Engineer 5	1.00	226.00	226.00
Phase subtotal			267.50

Task 2 - Additional Field Data Collection

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	4.50	166.00	747.00
Engineer 4	1.00	187.00	187.00

Reimbursables

	Units	Rate	Billed Amount
Miles	149.00	0.85	126.65
Phase subtotal			1,060.65

Task 5 - Project Permitting

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	0.25	167.00	41.75
GIS Specialist	1.25	139.00	173.75
Engineer 5	4.50	226.00	1,017.00
Engineer 6	1.00	232.00	232.00
Project Administrator	0.25	158.00	39.50
Phase subtotal			1,504.00

Task 6 - Easement Assistance

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.50	226.00	339.00

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding

Task 7 - Bidding

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	6.25	166.00	1,037.50

Task 8 - Grant & Loan Administration - Phase 2

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	4.00	226.00	904.00
Project Administrator	3.25	158.00	513.50

Phase subtotal 1,417.50

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding subtotal 5,626.15

Invoice total **5,626.15**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
74-16 TASK ORDER NO. 15 - FLOOD MITIGATION PROJECT - PHASE I				
74.1-16 TASK 1 - COORDINATION & MEETINGS	20,000.00	19,428.35	19,428.35	0.00
74.2-16 TASK 2 - FIELD SURVEY & MAPPING	17,300.00	17,594.68	17,594.68	0.00
74.3-16 TASK 3 - ALIGNMENT PRELIMINARY DESIGN (30% DESIGN DELIVERABLE)	11,200.00	11,002.25	11,002.25	0.00
74.4-16 TASK 4 - WETLAND DELINEATION & MITIGATION PLAN	15,000.00	12,724.45	12,724.45	0.00
74.5-16 TASK 5 - CULTURAL INVESTIGATION	9,200.00	5,349.75	5,349.75	0.00
74.6-16 TASK 6 - FLOODPLAIN PERMITTING & REVISIONS	95,000.00	94,999.00	94,999.00	0.00
74.7-16 TASK 7 - ENVIRONMENTAL PERMITTING	25,000.00	24,999.25	24,999.25	0.00
74.8-16 TASK 8 - GRANT & LOAN ADMINISTRATION - PHASE 1	10,000.00	8,105.00	8,105.00	0.00
Subtotal	202,700.00	194,202.73	194,202.73	0.00
75-16 TASK ORDER NO. 15 - AMENDMENT #1 PHASE 2 FINAL DESIGN & BIDDING				
75.1-16 TASK 1 - ADDITIONAL COORDINATION & MEETINGS	28,300.00	16,809.72	17,077.22	267.50
75.2-16 TASK 2 - ADDITIONAL FIELD DATA COLLECTION	76,100.00	58,234.51	59,295.16	1,060.65
75.3-16 TASK 3 - PRELIMINARY DESIGN (60% DESIGN DELIVERABLE)	193,400.00	193,363.75	193,363.75	0.00
75.4-16 TASK 4 - FINAL DESIGN (90% DESIGN & FINAL DELIVERABLE)	99,100.00	96,515.85	96,515.85	0.00
75.5-16 TASK 5 - PROJECT PERMITTING	62,200.00	42,459.40	43,963.40	1,504.00
75.6-16 TASK 6 - EASEMENT ASSISTANCE	47,200.00	31,710.52	32,049.52	339.00
75.7-16 TASK 7 - BIDDING	18,900.00	0.00	1,037.50	1,037.50
75.8-16 TASK 8 - GRANT & LOAN ADMINISTRATION - PHASE 2	33,400.00	13,028.75	14,446.25	1,417.50
Subtotal	558,600.00	452,122.50	457,748.65	5,626.15
Total	761,300.00	646,325.23	651,951.38	5,626.15

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
39556	04/23/2026	5,626.15	5,626.15				
	Total	5,626.15	5,626.15	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Invoices that are past-due will incur interest charges. Thank you.

Secure online payment processing for this invoice via ACH or credit card is available at <https://www.billandpay.com/go/greatwesteng>