

SECTION I - SLIPA RECIPIENT INFORMATION				
SLIPA CONTRACT NUMBER	REQUEST NUMBER		TOTAL AMOUNT SLIPA REQUESTED	
MT-SLIPA-25-031	2		\$12,554.23	
Name and Address of SLIPA Recipient		Make Deposit Payable To:		
City of Three Forks		City of Three Forks		
PO Box 187		Manhattan State Bank		
Three Forks MT 59752		#3951023646		
SECTION II - FINANCIAL				
	A Amount Budgeted	B Amount Expended Prior to this Request	C Amount Requested	D Balance Remaining After This Request
1. LOCAL CASH MATCH FUNDS BUDGETED	\$45,501.22	\$29,268.07	\$4,333.75	\$11,899.40
	% of Total Grant 32.86%	% of Column A 64.32%		
3. TOTAL SLIPA FUNDS BUDGETED	\$92,956.05	\$80,401.82	\$12,554.23	\$0.00
	% of Total Grant 67.14%	% of Column A 86.49%		
4. Percent				
5. TOTAL PROJECT BUDGET AMOUNT	\$138,457.27	\$109,669.89	\$12,554.23	\$16,233.15
			TOTAL Amount Requested	\$12,554.23
REMARKS: Match requirements being tracked on invoice tracking				
Project is about 90% complete				
Completion Date is May 1, 2025				
SECTION III - LOCAL APPROVAL				
<p>"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contractaward. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."Please submit request for reimbursements and all supporting documentation and reports to: Montana Department of Commerce, Community MT Division, PO Box 200523, Helena MT 59620-0523 or the project liasion via email.</p>				
3/11/2025	SIGNATURE		Mayor	
DATE:	COUNTERSIGNATURE		Council President	
SECTION IV - DOC APPROVAL				
EXPENDITURES REASONABLE, APPROPRIATE _____		APPROVED BY:		
SIGNATURES CORRECT _____		TITLE:		
CONSISTENT WITH PRECEDING REQUESTS& SABHRS _____		DATE:		
BUDGET AMENDMENT APPROVED _____				

		TPC 64,795.20 = 25% for match = 16,401.13. match required exceeded withlocal investment													
Global Net temporary service	20250101-1	09/20/27	\$90.00	26765	01/15/25	\$0.00		\$90.00		\$0.00		\$0.00		\$0.00	\$90.00
Mountain Alarm Move to Temp Loc	5772410	01/22/25	\$500.00	26796	01/29/25	\$0.00		\$500.00		\$0.00		\$0.00		\$0.00	\$500.00



**PIERCE CARPET MILL OUTLET**  
**8334 HUFFINE LANE**  
**BOZEMAN, MT 59718**  
**Telephone: 406-586-8234 Fax: 406-586-9331**

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CM045983

**INVOICE**

Sold To	Ship To
THREE FORKS CITY HALL 206 MAIN ST. THREE FORKS, MT 59752	THREE FORKS CITY HALL 206 MAIN ST. THREE FORKS, MT 59752

Order Date	Tele #1	PO Number	Order Number
01/03/25	406-285-3431		CM045983

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
5203300004	WALL BASE RUBBER 4 TOE 120'	BLACK	120.00 LF	1.49	178.80
Carton Qty: 1.00					
5203300002	WALL BASE RUBBER 4 TOE 4'	BLACK	68.00 LF	1.49	101.32
Carton Qty: 17.00					
WFFINALE30	FINALE WALL BASE ADHESIVE 30OZ	WHITE 2040	6.00 EA	11.09	66.54
Carton Qty: 6.00					
700.072	V/R BASE STD 4"		308.00 LF	1.50	462.00
700.108	TEAR OUT DIRECT GLUE ACT BCK		1,700.00 SF	0.82	1,394.00
700.003	RECYCLE/DISPOSAL FEE		1.00 EA	250.00	250.00
700.120	PREP-STANDARD FLOOR		8.00 HR	68.03	544.24
UZ77351	UZIN 888 EXTREME PATCH 10#	GRAY 77351	6.00 EA	37.39	224.34
Carton Qty: 6.00					
700.044	SHEET VINYL-SOFT INSTALL		519.00 SF	3.06	1,588.14
WFDYNAMIC1	DYNAMIC PRE-SEN ADHESIVE 1GAL	(2098)	1.00 EA	57.09	57.09
Carton Qty: 1.00					
FUCM303HN	CARPET FLAT BAR 1" X 12'	HAMM NICKEL	4.00 EA	28.49	113.96
Carton Qty: 4.00					
700.115	TEAR OUT SHEET VINYL		160.00 SF	1.36	217.60
WFDYNAMIC4	DYNAMIC PRE-SEN ADHESIVE 4GAL	(2098)	5.00 EA	195.89	979.45
Carton Qty: 5.00					
I0291	EXPERIENCE EW24	IDEA	1,487.99 SF	2.94	4,379.65
Carton Qty: 31.00					
700.052	CPT GLUEDOWN TILE		1,488.00 SF	1.36	2,023.68
700.016	TRIP MILEAGE		100.00 EA	4.08	408.00
CM0459830018	LVS SILVER 12' SWARM	HIVE 36"LX144"W MATCH	519.00 SF	3.69	1,915.11
5203300004	WALL BASE RUBBER 4 TOE 120'	BLACK	120.00 LF	1.49	178.80
Carton Qty: 1.00					

— 04/02/25 — 3:35PM —

Sales Representative(s):  
**CHARLES CUNNINGHAM**

Subtotal: 18,953.24  
 Sales Tax: 0.00  
 Misc. Tax: 0.00

Customer signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 Thank you for your business!

**INVOICE TOTAL: \$18,953.24**  
 Less Payment(s): 8,597.60  
**BALANCE DUE: \$10,355.64**



PIERCE CARPET MILL OUTLET  
8334 HUFFINE LANE  
BOZEMAN, MT 59718  
Telephone: 406-586-8234 Fax: 406-586-9331

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INVOICE

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206 MAIN ST.  
THREE FORKS, MT 59752

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THREE FORKS, MT 59752

Order Date		Tele #1	PO Number		Order Number		
01/03/25		406-285-3431		CM045983			
Inventory	Style/Item		Color/Description		Quantity Units	Price	Extension
700.104	PLYWOOD INSTALL				150.00 SF	20.00	3,000.00
BNP50832	WOOD SHIM 8" WIDE 1/2" X 32"		PARTCLE BOARD BNH		1.00 EA	9.79	9.79
Carton Qty: 1.00							
WFDYNAMIC1	DYNAMIC PRE-SEN ADHESIVE 1GAL		(2098)		1.00 EA	57.09	57.09
Carton Qty: 1.00							
WFDYNAMIC4	DYNAMIC PRE-SEN ADHESIVE 4GAL		(2098)		1.00 EA	195.89	195.89
Carton Qty: 1.00							
UZ77351	UZIN 888 EXTREME PATCH 10#		GRAY 77351		4.00 EA	0.00	0.00
Carton Qty: 4.00							
UZ77351	UZIN 888 EXTREME PATCH 10#		GRAY 77351		6.00 EA	0.00	0.00
Carton Qty: 6.00							
UZPE2601	UZIN 260 PRIMER MULTI 1 GAL		PE 260		1.00 EA	0.00	0.00
Carton Qty: 1.00							
UZ77351	UZIN 888 EXTREME PATCH 10#		GRAY 77351		6.00 EA	37.39	224.34
Carton Qty: 6.00							
UZ77346	UZIN #150 SELF LEVEL 50#		GRAY 77346		2.00 EA	0.00	0.00
Carton Qty: 2.00							
700.120	PREP-STANDARD FLOOR				4.00 HR	68.03	272.12
UZPE2601	UZIN 260 PRIMER MULTI 1 GAL		PE 260		1.00 EA	111.29	111.29
Carton Qty: 1.00							

— 04/02/25 — 3:35PM —

Sales Representative(s):  
CHARLES CUNNINGHAM

Customer signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Thank you for your business!

Subtotal: 18,953.24  
Sales Tax: 0.00  
Misc. Tax: 0.00

**INVOICE TOTAL: \$18,953.24**

Less Payment(s): 8,597.60

**BALANCE DUE: \$10,355.64**



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THREE FORKS, MT 59752

Order Date		Tele #1	PO Number		Order Number
01/03/25		406-285-3431			CM045983
Inventory	Style/Item	Color/Description		Quantity Units	Price Extension

\*Hardwood floors - warranties state - humidity levels in your home must be 35% to 55% at all times.

\* Carpets must be professionally cleaned (hot water steam extraction) every 18 months - see specific manufacturer warranty for details.

\* Room temperature needs to be maintained above 65 degrees for 48 hours before and after any installation, including radiant heat floors.

\* Use of recommended floor cleaning products required.

\*Storage fees may be charged for materials remaining in our warehouse beyond 60 days

— 04/02/25 —

3:35PM —

Sales Representative(s):

CHARLES CUNNINGHAM

Customer signature: \_\_\_\_\_

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

Thank you for your business!

Subtotal: 18,953.24

Sales Tax: 0.00

Misc. Tax: 0.00

**INVOICE TOTAL: \$18,953.24**

Less Payment(s): 8,597.60

**BALANCE DUE: \$10,355.64**

MC Wholesale Incorp/VMAXUSA

2226 Elm St  
Butte, MT 59701

Invoice

Date	Invoice #
4/2/2025	15626

Bill To
City of Three Forks 206 S main st Three Forks, MT 59752

Ship To
City of Three Forks 206 S main st Three Forks, MT 59752

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/2/2025			
Quantity	Item Code	Description			Price Each	Amount
1	MISC.	Connector brackets and overnight freight to City Hall			128.50	128.50
					</	



**T & T Electrical LLC**  
126 Cottonwood Rd  
Cardwell, MT 59721

(406) 599-6306

# JOB INVOICE

2363

TO City hall

PHONE	DATE OF ORDER <u>3-27-25</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
500'	14-2 Romex		174 00	- Rough in electrical remodel
125'	14-3 Romex		58 50	- temp
625'	12-2 Romex		322 50	
13	5/8 nail on box		14 20	
3	2" nail on box		8 10	
3	4" box		5 26	
	grey grips, staples, anchors		18 20	
2	5/8 mod ring 4" box		6 22	
1	5/8 mod ring 4" 1/16		2 65	
1	4" 1/16 bracket box		19 01	
882'	#12 THHN		232 85	
3	4" box		7 85	
	3/8 nail on			
14	3" O spreader bar		129 20	
7	3" O cut in box		40 32	
17'	12-2 MC		15 51	
> 2	MC Connector		2 67	
1	Permit		145 00	
1	4" 1/16 blank cur		2 67	
1	1/2" SS Conn		1 67	
1	3/4 SS Conn		64	
	gnd screws		1 80	
3	4" 3/4 blank cur p/t		1 98	
3	5/8 adjustable box		15 01	
1	2" 5/8 mod ring		1 85	
DATE COMPLETED	TOTAL MATERIALS		1,227 66	

## OTHER CHARGES

TOTAL OTHER

LABOR

HRS. RATE

AMOUNT

255 90 2,295 00

315 65 2,047 50

TOTAL LABOR 4,342 50

TOTAL MATERIALS 2,122 87

TOTAL OTHER

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL 6,465 37



TO

2366

TAX		
<b>TOTAL</b>		