



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

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

Invoice number 34140
Date 10/23/2024

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

Professional Services from September 22, 2024 through October 19, 2024

Work this invoice period included grant administration activities including draw preparation and processing, responding to funding agency requests for information, attending the monthly funding agency conference call, and progress reporting to funding agencies.

Task Order No. 4 - Water System Preliminary Engineering Report

Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	2.00	185.00	370.00
Project Administrator	5.50	145.00	797.50
Phase subtotal			1,167.50
Task Order No. 4 - Water System Preliminary Engineering Report subtotal			1,167.50
Invoice total			1,167.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
63-13 TASK ORDER NO. 4 - WATER SYSTEM PRELIMINARY ENGINEERING REPORT				
63.1-13 STUDY & REPORT PHASE	45,000.00	44,996.70	44,996.70	0.00
63.2-13 PRELIMINARY DESIGN	64,000.00	63,423.67	63,423.67	0.00
63.3-13 PRELIMINARY DESIGN AMEND #3	32,000.00	5,036.25	5,036.25	0.00
63.4-13 FINAL DESIGN	42,000.00	41,983.18	41,983.18	0.00
63.5-13 FINAL DESIGN AMEND #3	28,000.00	0.00	0.00	0.00
63.6-13 BIDDING	28,000.00	138.75	138.75	0.00
63.7-13 BIDDING AMEND #3	15,000.00	0.00	0.00	0.00
63.8-13 CONSTRUCTION	72,000.00	0.00	0.00	0.00
63.9-13 POST-CONSTRUCTION	19,000.00	0.00	0.00	0.00
63.10-13 RESIDENT PROJECT REPRESENTATIVE	123,000.00	0.00	0.00	0.00
63.11-13 TSEP GRANT APPLICATION	9,000.00	8,989.15	8,989.15	0.00
63.12-13 DNRC RRGL GRANT APPLICATION	3,000.00	2,984.40	2,984.40	0.00
63.13-13 GRANT ADMINISTRATION	60,000.00	32,150.75	33,318.25	1,167.50
63.14-13 GEOTECHNICAL ANALYSIS	33,000.00	18,614.45	18,614.45	0.00
63.15-13 PERMITTING & EASEMENTS	5,000.00	2,296.75	2,296.75	0.00
Subtotal	578,000.00	220,614.05	221,781.55	1,167.50
Total	578,000.00	220,614.05	221,781.55	1,167.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33798	09/25/2024	1,153.75	1,153.75				
34140	10/23/2024	1,167.50	1,167.50				
	Total	2,321.25	2,321.25	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>.



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Invoice number 34141
Date 10/23/2024

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

Professional Services from September 22, 2024 through October 19, 2024

Work this period included observation and reviews associated with a step drawdown test that was performed in early September to determine the pumping rate of well 2C. Other work included preparation for and planning for the upcoming 72-hour pump testing of well 2C.

Task Order No. 9 - Water System Improvements - Phase 1

Additional Public Water Supply Wells

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	1.50	185.00	277.50
Project Administrator	0.25	145.00	36.25
Consultant			
	Units	Rate	Billed Amount
General Consultant			
HydroSolutions, Inc.			3,612.13
Phase subtotal			<u>3,925.88</u>
Task Order No. 9 - Water System Improvements - Phase 1 subtotal			<u>3,925.88</u>

Invoice total **3,925.88**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
68-13 TASK ORDER NO. 9 - WATER SYSTEM IMPROVEMENTS - PHASE 1				
68.1-13 TASK 1 - HYDROGEOLOGIC INVESTIGATION	50,000.00	54,503.47	54,503.47	0.00
68.2-13 TASK 2: LAND ACQUISITION/ROW	15,000.00	11,237.50	11,237.50	0.00
68.3-13 WELL NO. 6 EVALUATION AND DRILLING TEST WELL	40,000.00	37,497.51	37,497.51	0.00
68.4-13 EXTENDED PUMP TEST OBSERVATION & EVALUATION	3,000.00	71.00	71.00	0.00
68.5-13 DESIGN, PERMITTING, BIDDING, & CONSTRUCTION OF WELL 6A	43,000.00	43,004.00	43,004.00	0.00
68.6-13 DESIGN, PERMITTING, REPORTING OF 5 ADDITIONAL TEST WELLS	37,000.00	36,179.61	36,179.61	0.00
68.7-13 ADDITIONAL PUBLIC WATER SUPPLY WELLS	219,000.00	84,583.29	88,509.17	3,925.88
Subtotal	407,000.00	267,076.38	271,002.26	3,925.88
Total	407,000.00	267,076.38	271,002.26	3,925.88

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33799	09/25/2024	2,022.63	2,022.63				
34141	10/23/2024	3,925.88	3,925.88				
	Total	5,948.51	5,948.51	0.00	0.00	0.00	0.00

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HydroSolutions Inc.

303 Clarke St
Helena, MT 59601-6224
Tel: 406-443-6169
teresag@hydrosi.com
www.hydrosi.com

APPROVED

By Bree Backeberg at 10:28 am, Oct 10, 2024

1-19116 2019 Three Forks On-Call

Invoice

Great West Engineering
2501 Belt View Drive
Helena, MT 59604

Invoice Date: Sep 30, 2024

Invoice Num: 39772

Billing Through: Sep 30, 2024

GWE11 Oversee Three Forks 3 PWS Wells & 2 Observation Wells - GWE11 Great West Engineering:

Aquifer Testing PWS Well 1 (GWE11 Great West Engineering:Task 5A) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/4/2024	Rye Svingen	Scientist II Planning for Testing Well2C	1.00	\$119.50	\$119.50
9/6/2024	Rye Svingen	Scientist II Well 2C background water level setup in Three Forks	3.50	\$119.50	\$418.25
9/9/2024	Luke Osborne	Engineer V Three Forks PWS well pumping test planning and mgt	0.50	\$159.00	\$79.50
9/9/2024	Rye Svingen	Scientist II Prep for field work	2.00	\$119.50	\$239.00
9/10/2024	Rye Svingen	Scientist II Step Test Well 2C	10.00	\$119.50	\$1,195.00
9/12/2024	Rye Svingen	Scientist II Well2C step test preliminary data management and analysis.	3.00	\$119.50	\$358.50
9/16/2024	David Donohue	Hydrogeologist VI Well logs summary; step test review.	1.50	\$172.00	\$258.00
9/19/2024	David Donohue	Hydrogeologist VI Review results of Step test and set guidelines for 72 hour pumping test.	1.75	\$172.00	\$301.00

Total Services: \$2,968.75

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
9/6/2024	Rye Svingen	Mileage, Site Visit	138.00	\$124.20
9/10/2024	Rye Svingen	Mileage, Site Visits	212.00	\$190.80

Total Expenses: \$315.00

Project (GWE11 Great West Engineering:Task 5A) Total Amount Due: \$3,283.75

Amount Due This Invoice: \$3,283.75

This invoice is due on 10/30/2024

Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 59,412.95	\$ 55,290.45	\$ 4,122.50

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