



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

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

Invoice number 35549
Date 03/19/2025

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

Professional Services from February 16, 2025 through March 15, 2025

Work this period included answering contractor's questions during bidding, production of bidding addendums, facilitation of the bid opening, review of bidding documents, and recommendation to award. Work also included on-going grant administration and draw packet preparations.

Task Order No. 4 - Water System Preliminary Engineering Report

Preliminary Design Amend #3

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.75	194.00	145.50

Bidding

Professional Fees

	Hours	Rate	Billed Amount
Project Coordinator	2.25	115.00	258.75
Engineer 2	3.00	160.00	480.00
Engineer 4	31.75	194.00	6,159.50
Engineer 5	4.50	217.00	976.50
	0.50	206.00	103.00
Clerical Support	1.25	85.00	106.25

Reimbursables

	Units	Rate	Billed Amount
Postage			18.58

Phase subtotal 8,102.58

Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Project Administrator	4.75	152.00	722.00

Permitting & Easements

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	1.00	194.00	194.00

Task Order No. 4 - Water System Preliminary Engineering Report subtotal 9,164.08

Invoice total **9,164.08**

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	9,735.16	9,880.66	145.50
63.4-13 FINAL DESIGN	42,000.00	42,826.68	42,826.68	0.00
63.5-13 FINAL DESIGN AMEND #3	28,000.00	267.50	267.50	0.00
63.6-13 BIDDING	28,000.00	13,713.78	21,816.36	8,102.58
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	36,749.75	37,471.75	722.00
63.14-13 GEOTECHNICAL ANALYSIS	33,000.00	18,614.45	18,614.45	0.00
63.15-13 PERMITTING & EASEMENTS	5,000.00	2,490.75	2,684.75	194.00
Subtotal	578,000.00	244,791.99	253,956.07	9,164.08
Total	578,000.00	244,791.99	253,956.07	9,164.08

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34954	01/22/2025	6,355.66		6,355.66			
35234	02/19/2025	13,651.28	13,651.28				
35549	03/19/2025	9,164.08	9,164.08				
Total		29,171.02	22,815.36	6,355.66	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>.



HydroSolutions Inc.

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

Invoice

Great West Engineering
2501 Belt View Drive
Helena, MT 59604

Invoice Date: Feb 28, 2025
Invoice Num: 40009
Billing Through: Feb 28, 2025

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

Amendment PM/Observation Well Construction Oversight Well 1 (GWE11 Great West Engineering:Task 1A) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/11/2025	David Donohue	Hydrogeologist VI Redistribute tasks with addition of well 11 completion and Well 13 new location; review budget; general amendment PM.	2.00	\$172.00	\$344.00

Total Services: \$344.00

Project (GWE11 Great West Engineering:Task 1A) Total Amount Due: \$344.00

PWS Well Construction Oversight Well 2 (GWE11 Great West Engineering:Task 4B) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/3/2025	David Donohue	Hydrogeologist VI Coordination and planning for Well 11 completion.	0.75	\$172.00	\$129.00
2/12/2025	David Donohue	Hydrogeologist VI Review installation of sanitary seal completion; quick search for example projects.	2.25	\$172.00	\$387.00
2/17/2025	David Donohue	Hydrogeologist VI Follow up with OKeefe on sanitary seal; review DEQ regulation requirements; easement or variance needed. Coordinate schedule.	1.75	\$172.00	\$301.00

Total Services: \$817.00

Project (GWE11 Great West Engineering:Task 4B) Total Amount Due: \$817.00

PWS Well Construction Oversight Well 3 (GWE11 Great West Engineering:Task 4C) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/3/2025	David Donohue	Hydrogeologist VI Well 13 planning/coordination.	0.50	\$172.00	\$86.00
2/3/2025	Rye Svingen	Scientist II Site selection discussions	1.00	\$119.50	\$119.50

Total Services: \$205.50

Project (GWE11 Great West Engineering:Task 4C) Total Amount Due: \$205.50

Aquifer Testing PWS Well 2 (GWE11 Great West Engineering:Task 5B) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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2501 Belt View Drive
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Invoice Date: Feb 28, 2025

Invoice Num: 40009

Billing Through: Feb 28, 2025

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

Aquifer Testing PWS Well 2 (GWE11 Great West Engineering:Task 5B) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/21/2025	David Donohue	Hydrogeologist VI Planning and equipment list for Tank well 11; communicate with E. Cosens; well schematic update.	2.50	\$172.00	\$430.00
2/24/2025	David Donohue	Hydrogeologist VI Aquifer testing plans and schedule; coordination; Pump locations in perforations.	1.50	\$172.00	\$258.00
2/25/2025	David Donohue	Hydrogeologist VI Pumping test planning for Well 11; meet Steve and review access to well. Follow up.	1.50	\$172.00	\$258.00
2/25/2025	Rye Svingen	Scientist II Pumping test prep	1.00	\$119.50	\$119.50
2/27/2025	Rye Svingen	Scientist II Driller coordination	1.00	\$119.50	\$119.50
2/28/2025	Noah Braden	Technician II Three Forks set up for testing	7.75	\$77.25	\$598.69
2/28/2025	David Donohue	Hydrogeologist VI Coordinate and review camera data from Well 11.	1.25	\$172.00	\$215.00
2/28/2025	Rye Svingen	Scientist II Set transducers to prep for pumping test of Well 11.Well 11 camera oversight.	5.00	\$119.50	\$597.50
Total Services:					\$2,596.19

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
2/28/2025	Noah Braden	Mileage, Site Visit	147.00	\$117.60
Total Expenses:				\$117.60

Project (GWE11 Great West Engineering:Task 5B) Total Amount Due: \$2,713.79

Reporting & Documentation PWS Well 1 (GWE11 Great West Engineering:Task 6A) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/4/2025	Luke Osborne	Engineer V Well 11 location review	0.50	\$159.00	\$79.50
Total Services:					\$79.50

Project (GWE11 Great West Engineering:Task 6A) Total Amount Due: \$79.50

Reporting & Documentation PWS Well 2 (GWE11 Great West Engineering:Task 6B) - Managed by (David Donohue)



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

Reporting & Documentation PWS Well 2 (GWE11 Great West Engineering:Task 6B) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/12/2025	David Donohue	Hydrogeologist VI Review changes needed to PWS6 for Well 11 completion.	0.75	\$172.00	\$129.00
2/17/2025	David Donohue	Hydrogeologist VI Begin compilation of data and information for Well 11PWS6.	1.00	\$172.00	\$172.00
2/19/2025	Luke Osborne	Engineer V Well planning with DD	0.50	\$159.00	\$79.50
2/19/2025	David Donohue	Hydrogeologist VI Well 11, PWS 6 report; technical discussion with L. Osborne; follow up	1.25	\$172.00	\$215.00
2/21/2025	David Donohue	Hydrogeologist VI PWS 6 for Well 11	1.50	\$172.00	\$258.00
2/27/2025	David Donohue	Hydrogeologist VI Well 11; PWS 6 reporting	1.25	\$172.00	\$215.00

Total Services: \$1,068.50

Project (GWE11 Great West Engineering:Task 6B) Total Amount Due: \$1,068.50

Reporting & Documentation PWS Well 3 (GWE11 Great West Engineering:Task 6C) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/12/2025	David Donohue	Hydrogeologist VI Review changes needed to PWS6 for Well 13 completion; location, and access..	1.00	\$172.00	\$172.00
2/21/2025	David Donohue	Hydrogeologist VI PWS 6 for Well 13.	1.50	\$172.00	\$258.00

Total Services: \$430.00

Project (GWE11 Great West Engineering:Task 6C) Total Amount Due: \$430.00

Amount Due This Invoice: \$5,658.29

This invoice is due on 3/30/2025

Account Summary

<u>Billed To Date</u>	<u>Paid To Date</u>	<u>Balance Due</u>
\$ 92,675.58	\$ 68,562.04	\$ 24,113.54

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Invoice number 35548
Date 03/19/2025

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

Professional Services from February 16, 2025 through March 15, 2025

Work this period included drafting of the well 13 easement, coordination with drilling contractor regarding wells 11 and 13, and site design and layout of well 12 (2C).

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

Task 2: Land Acquisition/ROW

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	3.75	194.00	727.50

Additional Public Water Supply Wells

Professional Fees

	Hours	Rate	Billed Amount
Senior Designer	2.50	165.00	412.50
Engineer 4	9.00	194.00	1,746.00
Consultant			

	Units	Rate	Billed Amount
General Consultant			
HydroSolutions, Inc.			6,224.12

Phase subtotal 8,382.62

Well 12/2C Design

Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	1.50	148.00	222.00
Senior Designer	9.50	165.00	1,567.50
Engineer 4	9.00	194.00	1,746.00
Project Administrator	0.25	152.00	38.00

Phase subtotal 3,573.50

Task Order No. 9 - Water System Improvements - Phase 1 subtotal 12,683.62

Invoice total **12,683.62**

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	11,965.00	727.50
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	128,107.70	136,490.32	8,382.62
68.8-13 WELL 12/2C DESIGN	69,000.00	4,748.25	8,321.75	3,573.50
68.9-13 WELL 12/2C BIDDING & CM	33,000.00	0.00	0.00	0.00
68.10-13 WELL 12/2C DESIGN RPR	23,000.00	0.00	0.00	0.00
Subtotal	532,000.00	315,349.04	328,032.66	12,683.62
Total	532,000.00	315,349.04	328,032.66	12,683.62

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34955	01/22/2025	16,202.30		16,202.30			
35235	02/19/2025	15,814.23	15,814.23				
35548	03/19/2025	12,683.62	12,683.62				
Total		44,700.15	28,497.85	16,202.30	0.00	0.00	0.00

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