



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 38887
 Date 02/25/2026

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

Professional Services from January 18, 2026 through February 21, 2026

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

Task 1 - Additional Coordination & Meetings

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.25	202.00	50.50
Engineer 5	1.00	226.00	226.00
Phase subtotal			276.50

Task 4 - Final Design (90% Design & Final Deliverable)

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	91.00	166.00	15,106.00
Engineer 4	1.75	187.00	327.25
Engineer 5	15.00	226.00	3,390.00

Reimbursables

	Units	Rate	Billed Amount
Miles	131.00	0.85	111.35
Phase subtotal			18,934.60

Task 5 - Project Permitting

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	5.25	167.00	876.75
Engineer 5	2.00	226.00	452.00
Phase subtotal			1,328.75

Task 6 - Easement Assistance

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	4.50	166.00	747.00
Engineer 4	5.00	187.00	935.00
Engineer 5	1.50	226.00	339.00

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

Task 6 - Easement Assistance

Consultant

	Units	Rate	Billed Amount
General Consultant			
Morris Land Surveys PLLC			8,030.77
Phase subtotal			10,051.77

Task 8 - Grant & Loan Administration - Phase 2

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	2.00	226.00	452.00
Project Administrator	3.00	158.00	474.00
Phase subtotal			926.00
Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding subtotal			31,517.62

Invoice total **31,517.62**

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	15,136.12	15,412.62	276.50
75.2-16 TASK 2 - ADDITIONAL FIELD DATA COLLECTION	76,100.00	56,719.51	56,719.51	0.00
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	57,996.50	76,931.10	18,934.60
75.5-16 TASK 5 - PROJECT PERMITTING	62,200.00	32,864.65	34,193.40	1,328.75
75.6-16 TASK 6 - EASEMENT ASSISTANCE	47,200.00	16,698.25	26,750.02	10,051.77
75.7-16 TASK 7 - BIDDING	18,900.00	0.00	0.00	0.00
75.8-16 TASK 8 - GRANT & LOAN ADMINISTRATION - PHASE 2	33,400.00	10,724.75	11,650.75	926.00
Subtotal	558,600.00	383,503.53	415,021.15	31,517.62
Total	761,300.00	577,706.26	609,223.88	31,517.62

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
38887	02/25/2026	31,517.62	31,517.62				
	Total	31,517.62	31,517.62	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>

Tarlow Stonecipher Weamer and Kelly PLLC
 1705 W. College St
 Bozeman, MT 59715
 United States
 406-586-9714

**TARLOW
 STONECIPHER
 WEAMER & KELLY PLLC**
 ATTORNEYS AT LAW

City of Three Forks
Kelly Smith
 206 Main Street
 Three Forks, MT 59752

Balance \$5,549.00
Invoice # 27229
Invoice Date February 28, 2026
Payment Terms Net 30
Due Date March 30, 2026

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/xnjhtatx>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
02/04/2026	NRV	Review and consideration of redline Buttelman easement draft; review and consideration of email from Jeremiah Theys regarding same; email to Crystal, Kelly, and Jeremiah regarding same and proposing call	\$215.00	0.7	\$150.50
02/04/2026	NRV	Email correspondence with Kelly, Crystal, and Jeremiah regarding meeting and easement review staging; review points for discussion with Kelly and Crystal regarding Lane easement; email correspondence with Lane counsel	\$215.00	0.6	\$129.00
02/05/2026	MCW	Consideration of issues regarding addressing redline revisions to draft easement and meeting with parties regarding the same	\$250.00	0.2	\$50.00
02/05/2026	NRV	Review email from Kellie Morton regarding meeting; consideration of request; email correspondence with Kelly and Crystal regarding same	\$215.00	0.3	\$64.50
02/05/2026	NRV	Consideration of mortgage issue identified in Lane easement redline	\$215.00	0.2	\$43.00
02/06/2026	NRV	Prepare for call with Jeremiah Theys with review of Buttelman redline, consideration of points from Jeremiah's email; call with Jeremiah regarding Buttelman easement	\$215.00	0.6	\$129.00
02/06/2026	NRV	Email correspondence with City regarding meeting with Kellie Morton; email to Kellie Morton regarding same.	\$215.00	0.2	\$43.00
02/06/2026	NRV	Analysis of easement and mortgage priority question	\$215.00	0.2	\$43.00
02/07/2026	NRV	Legal research and analysis regarding mortgage and easement priority issue	\$215.00	0.8	\$172.00
02/09/2026	NRV	Close review and analysis of Ballyvaughn West easement redline with notes to Kelly and Crystal for discussion; review of purchase and sale agreement with notes for revision; consideration of due diligence for easement acquisition	\$215.00	1.9	\$408.50

02/09/2026	NRV	Close review and analysis of Buttelman easement redline with notes to Kelly and Crystal for discussion; consideration of due diligence items for transaction	\$215.00	2.1	\$451.50
02/09/2026	NRV	Email correspondence with Kellie Morton regarding call scheduling; email correspondence to Kelly, Crystal, and Jeremiah regarding same; confirm call time with email to Kellie Morton	\$215.00	0.2	\$43.00
02/09/2026	NRV	Email to Kelly and Crystal with draft easement redlines and notes regarding same in advance of call	\$215.00	0.2	\$43.00
02/10/2026	NRV	Prepare for call with Kelly and Crystal regarding Ballyvaughn and Buttelman easement drafts, general transaction status; call with Kelly and Crystal regarding same with close review and attention to easement drafts, issues associated with same	\$215.00	1.9	\$408.50
02/10/2026	MCW	Prepare for, attend and participate in call with Crystal and Kelly to discuss the redline revisions to the draft agreements; consideration of issues regarding the same	\$250.00	1.5	\$375.00
02/10/2026	NRV	Review email from Jeremiah with FEMA requirements; email to Jeremiah regarding same; review CFR referenced in FEMA language for purpose of evaluating land use restrictions for incorporation into easement	\$215.00	0.3	\$64.50
02/10/2026	NRV	Outline points for discussion with Ballyvaughn counsel; outline points for discussion with Jeremiah Theys	\$215.00	0.3	\$64.50
02/11/2026	NRV	Review email from Jeremiah Theys with additional FEMA weblink; research regarding FEMA grant conditions with reference to federal regulations cited in FEMA NOFO and incorporated into grant award; review and consideration of deed restriction terms in FEMA form document; all for purpose of analysis of easement restriction and comportment of same with FEMA requirements	\$215.00	1.8	\$387.00
02/11/2026	NRV	Prepare for call with Kellie Morton, Leo Lane, Jeremiah Theys, and Kelly Smith and Crystal Turner; call regarding Kellie Morton questions relating to operation and construction of conveyance channel, related issues	\$215.00	0.7	\$150.50
02/12/2026	MCW	Consideration of issues regarding restrictive language potentially required by FEMA and related issues	\$250.00	0.2	\$50.00
02/17/2026	NRV	Email to Jeremiah Theys regarding NOFO requirements and application	\$215.00	0.1	\$21.50
02/17/2026	NRV	Email correspondence with Kelly Smith with update on Buttelman negotiation; consideration of Buttelman negotiation strategy	\$215.00	0.2	\$43.00
02/17/2026	NRV	Consideration of purchase and sale agreement contingencies (Ballyvaughn easement)	\$215.00	0.2	\$43.00
02/18/2026	NRV	Review NOFO documents for purpose of evaluating easement restrictions	\$215.00	0.3	\$64.50
02/18/2026	NRV	Drafting Ballyvaughn easement redline revisions with reference to redline draft from Ballyvaughn counsel, notes from call with client discussing same	\$215.00	1.5	\$322.50
02/19/2026	NRV	Email correspondence with Kellie Morton; email to Kelly Smith and Crystal Turner regarding Ballyvaughn request for attorneys fees	\$215.00	0.2	\$43.00
02/19/2026	NRV	Email correspondence with Crystal Turner regarding landowner attorney fees requests	\$215.00	0.2	\$43.00
02/19/2026	NRV	Draft redline revisions to Ballyvaughn counsel easement with reference to notes from discussion with Crystal and Kelly regarding same	\$215.00	1.0	\$215.00
02/19/2026	NRV	Review and consideration of update email from Kelly Smith regarding meeting with Buttelmans, easement provisions and position of Buttelmans on same	\$215.00	0.2	\$43.00

02/19/2026	NRV	Close review and analysis of NOFO, Award Letter and Agreement Articles, 44CFR Part 80, City application, FEMA model deed restrictions, FEMA BRIC policy, and FEMA voluntary participation form for purpose of evaluating requirements on acquisition of interest in property and easement terms regarding same; identification of substantial uncertainty as to requirements as applied to specific nature of conveyance channel project; drafting analysis to City concerning same	\$215.00	2.6	\$559.00
02/20/2026	NRV	Drafting detailed email to Crystal and Kelly regarding FEMA restrictions as identified in NOFO, analysis of application of NOFO requirements to this project, with reference to NOFO, FEMA Model Deed Restrictions, FEMA Voluntary Participation Statement, and federal regulations identified in NOFO	\$215.00	2.5	\$537.50
02/20/2026	NRV	Review email from Kelly Smith regarding FEMA requirements background; email to Kelly and Crystal for meeting	\$215.00	0.1	\$21.50
02/23/2026	NRV	Prepare for call with Crystal and Kelly; call with Crystal and Kelly regarding FEMA and easement	\$215.00	0.4	\$86.00
02/23/2026	NRV	Prepare for call with Jeremiah Theys with review of NOF provision; call with Jeremiah Theys regarding NOFO requirements	\$215.00	0.3	\$64.50
02/24/2026	NRV	Email to Kelly and Crystal with update on information from Jeremiah; request for permission to contact State DES point person	\$215.00	0.2	\$43.00
02/25/2026	NRV	Review notes for discussion with Sara Hartley; call to Sara Hartley and leave brief voicemail; email to Sara Hartley with introduction and request for call	\$215.00	0.4	\$86.00
02/25/2026	NRV	Review voicemail from Kellie Morton requesting update; call to Kellie Morton with update on easement review	\$215.00	0.2	\$43.00
Non-billable Time Entries:					
02/10/2026	NRV	Email correspondence with Kellie Morton regarding call with call-in information; circulate call-in information to City, Jeremiah Theys [NO CHARGE]	\$215.00	0.2	\$43.00

Totals: **25.5** **\$5,549.00**

Terms & Conditions:

Please make check payable to Tarlow Stonecipher Weamer & Kelly, PLLC, and remit to 1705 West College Street, Bozeman Montana 59715-4913. Payment for fees and expenses are due within 30 days of their receipt. Interest on outstanding balances accrues at the rate of 8% per annum after 45 days Tax ID: 84:1383187

Time Entry Sub-Total:	\$5,549.00
Sub-Total:	\$5,549.00
Total:	\$5,549.00
Amount Paid:	\$0.00
Balance Due:	\$5,549.00

Account Summary

City of Three Forks's Trust Balance

Balance As Of 03/02/2026:
\$0.00