



Montana Disaster & Emergency Services

MITIGATION REIMBURSEMENT FORM - Draw 4

1. Project Name & Jurisdiction		City of Three Forks		Grant Program	
2. Address		206 S Main Street #187		HMGP	
3. Phone Number		4062237531		BRIC	
4. Award Number		FMA-EMD-2021-FM-003		FMA	X
Approved federal share from award letter		\$4,152,375.00			
Total costs (100%) reported for this reimbursement		\$73,232.00			
Fed Share Reimbursed (75%)		\$54,924.00			
Required Match - State Resiliency Funding (25%)		\$18,308.00			
Total Amount Reimbursed to Subrecipient		\$73,232.00			
Date	Invoice #	Line Item in accordance with approved scope of work		Costs	
10/31/24	24781	Land Acquisition/Easement Assistance: 10/1/24-10/31/24		\$1,246.50	
11/30/24	24913	Land Acquisition/Easement Assistance: 11/1/24-11/31/24		\$469.00	
2/28/25	25310	Land Acquisition/Easement Assistance: 02/01/25-02/28/25		\$2,107.00	
3/31/25	25433	Land Acquisition/Easement Assistance: 03/01/25-03/31/25		\$946.00	
4/30/25	25541	Land Acquisition/Easement Assistance: 04/01/25-04/30/25		\$394.00	
7/3/25	17050	Land Acquisition/Easement Assistance: 07/03/2025		\$10,000.00	
8/28/25	37316	Engineering Services: 7/20/2025-8/16/2025		\$58,069.50	
* IF USING SOFT OR IN KIND, INSERT TOTAL FROM TRACKER.					
				\$73,232.00	
<p>**All mitigation grants will be paid on a reimbursement basis. The one exception to this policy is acquisition projects. Please submit the following information with reimbursement request: 1. Copies of invoices/receipts from contractors. 2. Copies of general ledger/checks/warrants 3. For any in-kind services provided by County/City, provide a completed In-Kind Worksheet. NOTE: Sub-grantees must keep all original documents at local level for at least 3 years. I certify to the best of my knowledge and belief the above is correct and that all disbursements were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested. This is also to certify that appropriate documentation is on hand in support of the payment requested.</p>					
Signature			Date		

UNIFORM INVOICE TRACKING SPREADSHEET FOR:				DATE:				DATE:				9/4/2025			
Vendor's Name	Invoice # or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Task Description (Match Budget)	Task Amount	Warrant Number	Date Paid	FEMA Funding		SRF Loan (as needed)		City Contribution		Total Amount Paid This Invoice	Notes
								FMA (75%)	Resiliency Funding (25%)						
Great West Ena (Coordination & Meetings)	28950	03/31/23	\$4,156.00	Engineering Basic Services	\$1,001.25							\$1,001.25	\$1,001.25		
Great West Ena (Field Survey & Mapping)	28950	03/31/23		Engineering Basic Services	\$2,002.75							\$2,002.75	\$2,002.75		
Great West Ena (Grant & Loan Administration)	28950	03/31/23		Professional Services	\$1,152.00							\$1,152.00	\$1,152.00		
Great West Ena (Coordination & Meetings)	29096	04/19/23	\$12,521.10	Engineering Basic Services	\$2,603.60							\$2,603.60	\$2,603.60		
Great West Ena (Field Survey & Mapping)	29096	04/19/23		Engineering Basic Services	\$2,500.25							\$2,500.25	\$2,500.25		
Great West Ena (Prelim Design)	29096	04/19/23		Engineering Basic Services	\$1,483.25							\$1,483.25	\$1,483.25		
Great West Ena (Wetland Delineation & Mitigation Plan)	29096	04/19/23		Wetland Mitigation	\$4,579.50							\$4,579.50	\$4,579.50		
Great West Ena (Cultural Investigation)	29096	04/19/23		Cultural Investigation	\$197.00							\$197.00	\$197.00		
Great West Ena (Floodplain Permitting & Revisions)	29096	04/19/23		Floodplain Permitting & Revisions	\$394.00							\$394.00	\$394.00		
Great West Ena (Grant & Loan Administration)	29096	04/19/23		Professional Services	\$763.50							\$763.50	\$763.50		
Great West Ena (Coordination & Meetings)	29309	05/24/23	\$19,496.93	Engineering Basic Services	\$845.50							\$845.50	\$845.50		
Great West Ena (Field Survey & Mapping)	29309	05/24/23		Engineering Basic Services	\$1,815.18							\$1,815.18	\$1,815.18		
Great West Ena (Wetland Delineation & Mitigation Plan)	29309	05/24/23		Wetland Mitigation	\$1,698.00							\$1,698.00	\$1,698.00		
Great West Ena (Cultural Investigation)	29309	05/24/23		Cultural Investigation	\$166.50							\$166.50	\$166.50		
Great West Ena (Floodplain Permitting & Revisions)	29309	05/24/23		Floodplain Permitting & Revisions	\$3,564.25							\$3,564.25	\$3,564.25		
Great West Ena (Environmental Permitting)	29309	05/24/23		Environmental Permitting	\$562.00							\$562.00	\$562.00		
Great West Ena (Grant & Loan Administration)	29309	05/24/23		Professional Services	\$657.50							\$657.50	\$657.50		
Great West Ena (Coordination & Meetings)	29649	06/27/23	\$12,050.45	Engineering Basic Services	\$482.25							\$482.25	\$482.25		
Great West Ena (Field Survey & Mapping)	29649	06/27/23		Engineering Basic Services	\$274.00							\$274.00	\$274.00		
Great West Ena (Prelim Design)	29649	06/27/23		Engineering Basic Services	\$6,349.50							\$6,349.50	\$6,349.50		
Great West Ena (Wetland Delineation & Mitigation Plan)	29649	06/27/23		Wetland Mitigation	\$3,676.70							\$3,676.70	\$3,676.70		
Great West Ena (Floodplain Permitting & Revisions)	29649	06/27/23		Floodplain Permitting & Revisions	\$1,269.00							\$1,269.00	\$1,269.00		
Great West Ena (Coordination & Meetings)	29814	07/18/23	\$5,988.25	Engineering Basic Services	\$122.25							\$122.25	\$122.25		
Great West Ena (Prelim Design)	29814	07/18/23		Engineering Basic Services	\$989.75							\$989.75	\$989.75		
Great West Ena (Cultural Investigation)	29814	07/18/23		Cultural Investigation	\$2,640.75							\$2,640.75	\$2,640.75		
Great West Ena (Floodplain Permitting & Revisions)	29814	07/18/23		Floodplain Permitting & Revisions	\$1,777.00							\$1,777.00	\$1,777.00		
Great West Ena (Environmental Permitting)	29814	07/18/23		Environmental Permitting	\$255.50							\$255.50	\$255.50		
Great West Ena (Grant & Loan Administration)	29814	07/18/23		Professional Services	\$197.00							\$197.00	\$197.00		
Great West Ena (Coordination & Meetings)	30229	08/30/23	\$12,797.50	Engineering Basic Services	\$2,215.00							\$2,215.00	\$2,215.00		
Great West Ena (Field Survey & Mapping)	30229	08/30/23		Wetland Mitigation	\$1,051.00							\$1,051.00	\$1,051.00		
Great West Ena (Cultural Investigation)	30229	08/30/23		Cultural Investigation	\$2,130.50							\$2,130.50	\$2,130.50		
Great West Ena (Environmental Permitting)	30229	08/30/23		Environmental Permitting	\$7,192.00							\$7,192.00	\$7,192.00		
Tarlow Stoneschaefer Weismer and Kelly PLLC	3055	09/06/23	\$400.50	Land Acquisition/Easement Assistance	\$400.50							\$400.50	\$400.50		
Great West Ena (Coordination & Meetings)	30421	09/21/23	\$16,539.50	Engineering Basic Services	\$1,080.00							\$1,080.00	\$1,080.00		
Great West Ena (Prelim Design)	30421	09/21/23		Engineering Basic Services	\$1,229.75							\$1,229.75	\$1,229.75		
Great West Ena (Floodplain Permitting & Revisions)	30421	09/21/23		Floodplain Permitting & Revisions	\$8,944.25							\$8,944.25	\$8,944.25		
Great West Ena (Environmental Permitting)	30421	09/21/23		Environmental Permitting	\$2,519.00							\$2,519.00	\$2,519.00		
Great West Ena (Grant & Loan Administration)	30421	09/21/23		Professional Services	\$5,065.50							\$5,065.50	\$5,065.50		
Tarlow Stoneschaefer Weismer and Kelly PLLC	3211	10/05/23	\$43.00	Land Acquisition/Easement Assistance	\$43.00							\$43.00	\$43.00		
Great West Ena (Coordination & Meetings)	30592	10/17/23	\$13,244.50	Engineering Basic Services	\$1,815.18							\$1,815.18	\$1,815.18		
Great West Ena (Floodplain Permitting & Revisions)	30592	10/17/23		Floodplain Permitting & Revisions	\$8,853.50							\$8,853.50	\$8,853.50		
Great West Ena (Environmental Permitting)	30592	10/17/23		Environmental Permitting	\$3,940.00							\$3,940.00	\$3,940.00		
Tarlow Stoneschaefer Weismer and Kelly PLLC	3385	11/03/23	\$21.90	Land Acquisition/Easement Assistance	\$21.90							\$21.90	\$21.90		
Great West Ena (Coordination & Meetings)	31007	11/16/23	\$10,277.00	Engineering Basic Services	\$203.75							\$203.75	\$203.75		
Great West Ena (Floodplain Permitting & Revisions)	31007	11/16/23		Floodplain Permitting & Revisions	\$7,851.75							\$7,851.75	\$7,851.75		
Great West Ena (Environmental Permitting)	31007	11/16/23		Environmental Permitting	\$2,221.50							\$2,221.50	\$2,221.50		
Tarlow Stoneschaefer Weismer and Kelly PLLC	33510	12/06/23	\$107.50	Land Acquisition/Easement Assistance	\$107.50							\$107.50	\$107.50		
Great West Ena (Coordination & Meetings)	31224	12/20/23	\$10,873.25	Engineering Basic Services	\$353.75							\$353.75	\$353.75		
Great West Ena (Prelim Design)	31224	12/20/23		Engineering Basic Services	\$950.00							\$950.00	\$950.00		
Great West Ena (Floodplain Permitting & Revisions)	31224	12/20/23		Floodplain Permitting & Revisions	\$7,890.50							\$7,890.50	\$7,890.50		
Great West Ena (Environmental Permitting)	31224	12/20/23		Environmental Permitting	\$1,482.00							\$1,482.00	\$1,482.00		
Great West Ena (Grant & Loan Administration)	31224	12/20/23		Professional Services	\$197.00							\$197.00	\$197.00		
Great West Ena (Coordination & Meetings)	31546	01/26/24	\$3,734.00	Engineering Basic Services	\$344.25							\$344.25	\$344.25		
Great West Ena (Floodplain Permitting & Revisions)	31546	01/26/24		Floodplain Permitting & Revisions	\$3,093.25							\$3,093.25	\$3,093.25		
Great West Ena (Environmental Permitting)	31546	01/26/24		Environmental Permitting	\$393.00							\$393.00	\$393.00		
Tarlow Stoneschaefer Weismer and Kelly PLLC	3484	02/02/24	\$1,010.50	Land Acquisition/Easement Assistance	\$1,010.50							\$1,010.50	\$1,010.50		
Great West Ena (Coordination & Meetings)	31607	02/21/24	\$4,811.25	Engineering Basic Services	\$1,680.25							\$1,680.25	\$1,680.25		
Great West Ena (Floodplain Permitting & Revisions)	31607	02/21/24		Floodplain Permitting & Revisions	\$259.00							\$259.00	\$259.00		
Great West Ena (Environmental Permitting)	31607	02/21/24		Environmental Permitting	\$354.25							\$354.25	\$354.25		
Great West Ena (Coordination & Meetings)	31944	03/20/24	\$10,796.00	Engineering Basic Services	\$552.75							\$552.75	\$552.75		
Great West Ena (Floodplain Permitting & Revisions)	31944	03/20/24		Floodplain Permitting & Revisions	\$9,287.00							\$9,287.00	\$9,287.00		
Great West Ena (Environmental Permitting)	31944	03/20/24		Environmental Permitting	\$18.13							\$18.13	\$18.13		
Great West Ena (Coordination & Meetings)	32322	04/29/24	\$2,716.00	Engineering Basic Services	\$139.75							\$139.75	\$139.75		
Great West Ena (Floodplain Permitting & Revisions)	32322	04/29/24		Floodplain Permitting & Revisions	\$2,576.25							\$2,576.25	\$2,576.25		
Great West Ena (Coordination & Meetings)	32559	05/22/24	\$1,101.25	Engineering Basic Services	\$674.25							\$674.25	\$674.25		
Great West Ena (Environmental Permitting)	32559	05/22/24		Environmental Permitting	\$227.00							\$227.00	\$227.00		
Great West Ena (Coordination & Meetings)	32726	06/18/24	\$1,887.75	Engineering Basic Services	\$759.75							\$759.75	\$759.75		
Great West Ena (Environmental Permitting)	32726	06/18/24		Environmental Permitting	\$628.00							\$628.00	\$628.00		
Tarlow Stoneschaefer Weismer and Kelly PLLC	3453	06/05/24	\$429.00	Land Acquisition/Easement Assistance	\$429.00							\$429.00	\$429.00		
Great West Ena (Coordination & Meetings)	32405	06/30/24	\$1,163.50	Land Acquisition/Easement Assistance	\$1,163.50							\$1,163.50	\$1,163.50		\$4,063.50
Great West Ena (Floodplain Permitting & Revisions)	33177	07/26/24	\$1,414.60	Engineering Basic Services	\$1,070.25							\$1,070.25	\$1,070.25		4063.50
Great West Ena (Environmental Permitting)	33177	07/26/24		Environmental Permitting	\$344.25							\$344.25	\$344.25		
Tarlow Stoneschaefer Weismer and Kelly PLLC	24381	07/31/24	\$612.50	Land Acquisition/Easement Assistance	\$612.50							\$612.50	\$612.50		
Great West Ena (Coordination & Meetings)	33510	08/22/24	\$3,881.25	Engineering Basic Services	\$806.00							\$806.00	\$806.00		
Great West Ena (Field Survey & Mapping)	33510	08/22/24		Engineering Basic Services	\$902.50							\$902.50	\$902.50		
Great West Ena (Environmental Permitting)	33510	08/22/24		Environmental Permitting	\$2,172.75										

Flood Mitigation

\$0.00

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 \$394.00
Invoice # 25541
Invoice Date April 30, 2025
Payment Terms Net 30
Due Date May 30, 2025

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-pllc.mycase.com/xzzx4b74>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
04/01/2025	MCW	Consideration of issues regarding canal crossing and related discussions with Great West Engineering regarding the same	\$250.00	0.2	\$50.00
04/01/2025	NRV	Call to Ben Windauer (Great Western engineering) regarding irrigation ditch; email update to Kelly and Crystal regarding same; review email from Kelly and consideration of outreach to ditch company	\$215.00	0.5	\$107.50
04/04/2025	NRV	Prepare for Zoom meeting with Crystal and Kelly; zoom meeting regarding irrigation ditch issues; notes to file following same for next steps	\$215.00	1.1	\$236.50
Totals:				1.8	\$394.00

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:	\$394.00
Sub-Total:	\$394.00
Total:	\$394.00
Amount Paid:	\$0.00
Balance Due:	\$394.00

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 \$946.00
Invoice # 25433
Invoice Date March 31, 2025
Payment Terms Net 30
Due Date April 30, 2025

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/xv9kxpvq>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
03/05/2025	NRV	Drafting detailed update to Crystal Turner and Kelly Smith, with reference to draft easement and draft LOI; identification of questions for engineering concerning scope of easement, nature of operations	\$215.00	0.9	\$193.50
03/06/2025	NRV	Review of engineering plans for conveyance channel for purpose of addressing follow up questions with engineer; call to Jeremiah Theys and leave message; email to Jeremiah	\$215.00	0.8	\$172.00
03/07/2025	NRV	Review email from Jeremiah Theys regarding conveyance channel; ditch; email to Jeremiah regarding easement width; review and analysis of scope of ditch right issue	\$215.00	0.7	\$150.50
03/10/2025	NRV	Review and consideration of email from Jeremiah Theys; review of easement requirements in association with same; consideration of easement identification, construction process, for purpose of evaluating appropriate steps for easement transaction	\$215.00	0.4	\$86.00
03/12/2025	NRV	Call to Jeremiah Theys and leave message; drafting detailed email to Jeremiah; call from Jeremiah with discussion of conveyance channel, scope of easement; update to easement draft following same; drafting detailed email to Kelly Smith and Crystal Turner regarding matter status, updated drafts, and next steps	\$215.00	1.3	\$279.50
03/13/2025	NRV	Finalize and send detailed email to Kelly Smith and Crystal Turner with document drafts	\$215.00	0.3	\$64.50
Totals:				4.4	\$946.00

Terms & Conditions:

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Time Entry Sub-Total:	\$946.00
Sub-Total:	\$946.00
Total:	\$946.00
Amount Paid:	, \$0.00
Balance Due:	\$946.00

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 \$2,107.00
Invoice # 25310
Invoice Date February 28, 2025
Payment Terms Net 60
Due Date April 29, 2025

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/xppse3kg>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
02/05/2025	NRV	Review flood conveyance channel plans with email to Jeremiah Theys regarding irrigation ditch crossing	\$215.00	0.8	\$172.00
02/06/2025	NRV	Review email from Jeremiah Theys, Lisbeth Olsen, regarding irrigation ditch crossing; review and consideration of updated conveyance channel plans; email to Jeremiah and Lisbeth	\$215.00	0.5	\$107.50
02/06/2025	NRV	Consideration of ditch rights issue and easement and conveyance channel over same, with reference to Montana law	\$215.00	0.4	\$86.00
02/06/2025	NRV	Close review with revisions to easement draft for purpose of finalizing draft for use by client in easement negotiations	\$215.00	2.8	\$602.00
02/06/2025	NRV	Consideration of MOU or LOI document for use in easement transaction, terms for same, use of same, and steps for transaction; drafting document	\$215.00	1.8	\$387.00
02/10/2025	NRV	Review and revise draft easement with attention to access and notice provisions	\$215.00	1.5	\$322.50
02/10/2025	NRV	Drafting Letter of Intent with consideration of appropriate provisions for same	\$215.00	0.9	\$193.50
02/28/2025	NRV	Review and revise draft easement and LOI; begin drafting update to client with same	\$215.00	1.1	\$236.50
Totals:				9.8	\$2,107.00

Terms & Conditions:

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Time Entry Sub-Total:	\$2,107.00
Sub-Total:	\$2,107.00
Total:	\$2,107.00
Amount Paid:	\$0.00
Balance Due:	\$2,107.00

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 \$469.00
Invoice # 24913
Invoice Date November 30, 2024
Payment Terms Net 30
Due Date December 30, 2024

CITY_2134 - City of Three Forks
For services rendered as of
November 30, 2024

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/x2uyw75z>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
11/05/2024	NRV	Review and consideration of email from Kelly Smith; draft response to Kelly Smith	\$215.00	0.2	\$43.00
11/06/2024	NRV	Review voicemail from Jeremiah Theys; consideration of ditch plans as described in email from Kelly Smith; conference with MCW regarding same; finalize and send email to Kelly Smith	\$215.00	0.4	\$86.00
11/07/2024	MCW	Brief research regarding deal terms and scope of binding agreement for real property transactions; telephone call with Kelly Smith regarding the same	\$250.00	0.5	\$125.00
11/11/2024	NRV	Consideration of LOI and update from MCW telephone call with Kelly Smith;	\$215.00	0.3	\$64.50
11/13/2024	NRV	Call from Dana Pepper with brief discussion of ditch issue	\$215.00	0.1	\$21.50
11/13/2024	NRV	Outline discussion questions for Jeremiah Theys with reference to engineering plans	\$215.00	0.1	\$21.50
11/15/2024	NRV	Consideration of easement notes for revisions	\$215.00	0.4	\$86.00
11/15/2024	NRV	Call to Jeremiah Theys (engineer); leave message	\$215.00	0.1	\$21.50
Totals:				2.1	\$469.00

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:	\$469.00
Sub-Total:	\$469.00
Total:	\$469.00
Amount Paid:	\$0.00
Balance Due:	\$469.00

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 \$1,246.50
Invoice # 24781
Invoice Date October 31, 2024
Payment Terms Net 30
Due Date November 30, 2024

CITY_2134 - City of Three Forks

Claim # 148275

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/x8wnfxq2>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
10/08/2024	NRV	Review email from Kelly Smith regarding funding update for project; consideration of next steps for easement negotiation	\$215.00	0.3	\$64.50
10/14/2024	NRV	Consideration of negotiation strategy with landowners for conveyance channel easement; review and consideration of draft easement, with additions to same and attention to engineer plans, for purpose of providing same to City of Three Forks for beginning negotiation with landowners	\$215.00	1.4	\$301.00
10/16/2024	NRV	Consideration of irrigation ditch and related issues as pertains to conveyance channel, easement negotiations	\$215.00	0.3	\$64.50
10/17/2024	NRV	Review engineering plans with attention to irrigation ditch; research regarding ditch and water rights associated with same for purpose of addressing irrigation ditch issues with client, engineer	\$215.00	1.0	\$215.00
10/18/2024	MCW	Analysis of whether City should obtain title policies	\$250.00	0.4	\$100.00
10/18/2024	NRV	Detailed email to Kelly Smith and Crystal Turner regarding easement negotiations, ditch issues; consideration of negotiation strategy with respect to irrigation ditch; review of Gallatin County land records for purpose of identifying ditch easement	\$215.00	1.6	\$344.00
10/21/2024	NRV	Review and consideration of email from Kelly Smith regarding canal; review email from Dana Pepper regarding Canal Co	\$215.00	0.3	\$64.50
10/24/2024	NRV	Draft questions for engineer Jeremiah Theys regarding irrigation ditch crossing	\$215.00	0.2	\$43.00
10/25/2024	MCW	Telephone messages to Dana Pepper and Jeremiah Theys regarding canal crossing issue; consideration of issues regarding the same	\$250.00	0.2	\$50.00

Non-billable Time Entries:

10/16/2024	MCW	Draft email responding to inquiry from Kelly Smith [NO CHARGE]	\$250.00	0.1	\$25.00
10/25/2024	NRV	Calls to Dana Pepper and Jeremiah Theys; leave messages [NO CHARGE]	\$215.00	0.2	\$43.00

Totals: 5.7 \$1,246.50

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:	\$1,246.50
Sub-Total:	\$1,246.50
Total:	\$1,246.50
Amount Paid:	\$0.00
Balance Due:	\$1,246.50

Jackson Murdo & Grant, P.C.

203 North Ewing Street
Helena, MT
59601

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

Date: 07/3/2025
File Number: /
Invoice Number: 17050

Re: Flood Control Project

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Amount</u>
07/32/2025	nb	Provide legal services related to the creation of Special Improvement and Maintenance District No. 34 of the City of Three Forks for the construction of flood mitigation infrastructure	10,000.00
Total Fees			<hr/> \$10,000.00

TOTAL NEW CHARGES

\$10,000.00

STATEMENT OF ACCOUNT

Current Fees	<hr/> 10,000.00
AMOUNT DUE AND OWING TO DATE	<hr/> \$10,000.00

PER: _____

Nathan Bilyeu



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

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

Invoice number 37316
Date 08/28/2025

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

Professional Services from July 20, 2025 through August 16, 2025

Work this period included preparation of the project plans for the 60% submittal.

Task Order No. 15 - Flood Mitigation Project - Phase I

Task 6 - Floodplain Permitting & Revisions

Professional Fees

	Hours	Rate	Billed Amount
GIS Specialist	9.50	134.00	1,273.00
Engineer 2	2.50	160.00	400.00
Phase subtotal			1,673.00
Task Order No. 15 - Flood Mitigation Project - Phase I subtotal			1,673.00

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

Task 1 - Additional Coordination & Meetings

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.50	217.00	325.50

Task 2 - Additional Field Data Collection

Professional Fees

	Hours	Rate	Billed Amount
Engineering Technician	22.00	100.00	2,200.00
Reimbursables			
	Units	Rate	Billed Amount
Miles	270.00	0.85	229.50
Phase subtotal			2,429.50

Task 3 - Preliminary Design (60% Design Deliverable)

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	1.75	161.00	281.75
Project Coordinator	0.75	115.00	86.25
Designer	32.50	145.00	4,712.50
Engineer 2	190.75	160.00	30,520.00
Engineer 3	52.50	170.00	8,925.00
Engineer 4	0.75	194.00	145.50
Engineer 5	35.00	217.00	7,595.00

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

Phase subtotal 52,266.00

Task 5 - Project Permitting

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	4.50	161.00	724.50
Engineer 5	3.00	217.00	651.00

Phase subtotal 1,375.50

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding subtotal 56,396.50

Invoice total **58,069.50**

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	87,401.00	89,074.00	1,673.00
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	186,604.73	188,277.73	1,673.00
75-16 TASK ORDER NO. 15 - AMENDMENT #1 PHASE 2 FINAL DESIGN & BIDDING				
75.1-16 TASK 1 - ADDITIONAL COORDINATION & MEETINGS	28,300.00	6,866.32	7,191.82	325.50
75.2-16 TASK 2 - ADDITIONAL FIELD DATA COLLECTION	76,100.00	52,243.81	54,673.31	2,429.50
75.3-16 TASK 3 - PRELIMINARY DESIGN (60% DESIGN DELIVERABLE)	193,400.00	136,034.25	188,300.25	52,266.00
75.4-16 TASK 4 - FINAL DESIGN (90% DESIGN & FINAL DELIVERABLE)	99,100.00	0.00	0.00	0.00
75.5-16 TASK 5 - PROJECT PERMITTING	62,200.00	4,199.00	5,574.50	1,375.50
75.6-16 TASK 6 - EASEMENT ASSISTANCE	47,200.00	9,091.00	9,091.00	0.00
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	6,703.75	6,703.75	0.00
Subtotal	558,600.00	215,138.13	271,534.63	56,396.50
Total	761,300.00	401,742.86	459,812.36	58,069.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37316	08/28/2025	58,069.50	58,069.50				
	Total	58,069.50	58,069.50	0.00	0.00	0.00	0.00

City of Three Forks

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

Invoice number

37316

Date

08/28/2025

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>.