



DES Montana Disaster
& Emergency Services

MITIGATION REIMBURSEMENT FORM - Draw 9



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 38720
Date 01/23/2026

Project 1-19116 2019 Three Forks On-Call

Professional Services from December 14, 2025 through January 17, 2026

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

Task 1 - Additional Coordination & Meetings

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.00	226.00	226.00
Engineer 6	0.50	232.00	116.00
Project Administrator	0.25	152.00	38.00
Phase subtotal			380.00

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

Professional Fees

	Hours	Rate	Billed Amount
Designer	11.00	145.00	1,595.00
	15.00	151.00	2,265.00
Engineer 2	20.75	160.00	3,320.00
	67.00	166.00	11,122.00
Engineer 3	12.50	170.00	2,125.00
	11.50	177.00	2,035.50
Engineer 5	1.00	217.00	217.00
	5.00	226.00	1,130.00
Phase subtotal			23,809.50

Task 5 - Project Permitting

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	6.25	167.00	1,043.75
Engineer 2	0.75	160.00	120.00
	1.25	166.00	207.50
Engineer 4	1.00	202.00	202.00
Engineer 5	2.50	226.00	565.00
Phase subtotal			2,138.25

Task 6 - Easement Assistance

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	0.25	160.00	40.00
Engineer 5	5.50	217.00	1,193.50

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

Task 6 - Easement Assistance

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.00	226.00	226.00
Project Administrator	0.25	158.00	39.50
Consultant			
	Units	Rate	Billed Amount
General Consultant			
Morris Land Surveys PLLC			2,967.25
	Phase subtotal		4,466.25

Task 8 - Grant & Loan Administration - Phase 2

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.00	217.00	217.00
	2.00	226.00	452.00
Project Administrator	0.50	152.00	76.00
	1.75	158.00	276.50
	Phase subtotal		1,021.50
Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding subtotal			31,815.50

Invoice total **31,815.50**

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	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	14,756.12	15,136.12	380.00
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	34,187.00	57,996.50	23,809.50
75.5-16 TASK 5 - PROJECT PERMITTING	62,200.00	30,726.40	32,864.65	2,138.25
75.6-16 TASK 6 - EASEMENT ASSISTANCE	47,200.00	12,232.00	16,698.25	4,466.25
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	9,703.25	10,724.75	1,021.50

Invoice Summary

Description		Contract Amount	Prior Billed	Total Billed	Current Billed
	Subtotal	558,600.00	351,688.03	383,503.53	31,815.50
	Total	761,300.00	545,890.76	577,706.26	31,815.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
38720	01/23/2026	31,815.50	31,815.50				
	Total	31,815.50	31,815.50	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 \$903.00
Invoice # 27081
Invoice Date January 31, 2026
Payment Terms Net 30
Due Date March 02, 2026

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-pllc.mycase.com/xtu85gxy>

**Time Entries**

Date	EE	Description	Rate	Hours	Line Total
01/06/2026	NRV	Prepare for call with City, Jeremiah Theys, Matt Morrison, regarding Lane easement status, next steps, and project elements; call with Kelly, Crystal, Matt, and Jeremiah regarding same	\$215.00	0.5	\$107.50
01/12/2026	NRV	Review email from Kellie Morton (landowner counsel) regarding easement and easement transaction; email to Kelly Smith and Crystal Turner with same; initial review of redline easement draft and proposed purchase and sale agreement received from Kellie Morton	\$215.00	0.8	\$172.00
01/13/2026	NRV	Review and consideration of email from Crystal Turner; consideration of tasks and timeline for survey and exhibit; email to Crystal regarding same	\$215.00	0.3	\$64.50
01/22/2026	NRV	Close review and analysis of redline draft easement, with notes for discussion with City regarding same	\$215.00	2.6	\$559.00
				Totals:	4.2 \$903.00

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:	\$903.00
Sub-Total:	\$903.00
Total:	\$903.00
Amount Paid:	\$0.00
Balance Due:	\$903.00