

Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Total Line Item Amount	Warrant Number	Date Paid	Funding Source:										Total Amount Paid This Invoice		
							ARPA - MAG		ARPA - LFR		MCEP		DNRC		SRF Loan			Local	
							#	Direct Allocation	#	ARPA Comp	#	#	#	#	#	#		#	#
Great West Engineering (Hydrogeologic Investigation)	23845	03/24/21	\$1,196.25	\$1,196.25	24312	4/19/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.25	#1	\$0.00	\$0.00	\$0.00	\$1,196.25		
Great West Engineering (Hydrogeologic Investigation)	23811	04/22/21	\$1,926.80	\$1,926.80	24387	05/17/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926.80	#1	\$0.00	\$0.00	\$0.00	\$1,926.80		
Great West Engineering (Hydrogeologic Investigation)	23951	05/19/21	\$11,239.04	\$11,239.04	24395	05/27/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,239.04	#1	\$0.00	\$0.00	\$0.00	\$11,239.04		
Great West Engineering (Hydrogeologic Investigation)	24199	06/25/21	\$2,741.90	\$2,741.90	24474	07/06/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.90	#1	\$0.00	\$0.00	\$0.00	\$2,741.90		
Great West Engineering (Hydrogeologic Investigation)	24473	07/28/21	\$3,836.00	\$3,836.00	24533	08/19/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,836.00	#1	\$0.00	\$0.00	\$0.00	\$3,836.00		
Great West Engineering (Hydrogeologic Investigation)	24636	08/25/21	\$1,487.00	\$1,487.00	24584	09/20/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.00	#1	\$0.00	\$0.00	\$0.00	\$1,487.00		
Great West Engineering (Hydrogeologic Investigation)	24856	09/24/21	\$1,410.35	\$1,410.35	24686	11/18/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.35	#1	\$0.00	\$0.00	\$0.00	\$1,410.35		
Great West Engineering (Hydrogeologic Investigation)	25029	10/22/21	\$4,940.06	\$2,036.00	24686	11/18/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.00	#1	\$0.00	\$0.00	\$0.00	\$2,036.00		
Great West Engineering (Land Acquisition ROW)	25029	10/22/21	\$0.00	\$580.00	24686	11/18/21	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	25029	10/22/21	\$0.00	\$2,326.65	24686	11/18/21	\$0.00	\$2,326.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.65		
Great West Engineering (Hydrogeologic Investigation)	25389	12/15/21	\$10,617.71	\$9,602.71	24762	01/03/22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,602.71	#1	\$0.00	\$0.00	\$0.00	\$9,602.71		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	25389	12/15/21	\$0.00	\$1,015.00	24762	01/03/22	\$0.00	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00		
Great West Engineering (Hydrogeologic Investigation)	25670	01/20/22	\$11,794.89	\$11,219.64	24824	02/14/22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,219.64	#1	\$0.00	\$0.00	\$0.00	\$11,219.64		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	25670	01/20/22	\$0.00	\$575.25	24824	02/14/22	\$0.00	\$575.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.25		
Great West Engineering (Hydrogeologic Investigation)	25859	02/24/22	\$9,372.70	\$7,554.30	24864	03/11/22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,554.30	#1	\$0.00	\$0.00	\$0.00	\$7,554.30		
Great West Engineering (Land Acquisition ROW)	25859	02/24/22	\$0.00	\$83.00	24864	03/11/22	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	25859	02/24/22	\$0.00	\$735.00	24864	03/11/22	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.00		
Great West Engineering (Hydrogeologic Investigation)	26063	03/24/22	\$1,696.06	\$1,552.18	24932	04/15/22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.18	#1	\$0.00	\$0.00	\$0.00	\$1,552.18		
Great West Engineering (Land Acquisition ROW)	26063	03/24/22	\$0.00	\$746.45	24932	04/15/22	\$0.00	\$746.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.45		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	26063	03/24/22	\$0.00	\$6,891.93	24932	04/15/22	\$0.00	\$6,891.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.93		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	26237	04/25/22	\$3,007.00	\$2,996.00	24972	05/18/22	\$0.00	\$2,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,996.00		
Great West Engineering (Extended Pump Test Observation & Evaluation)	26237	04/25/22	\$0.00	\$11.00	24972	05/18/22	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	26509	05/20/22	\$4,145.88	\$4,145.88	25042	06/17/22	\$0.00	\$4,145.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,145.88		
Great West Engineering (Land Acquisition ROW)	26603	06/21/22	\$9,912.92	\$3,185.90	25101	07/15/22	\$0.00	\$3,185.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.90		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	26603	06/21/22	\$0.00	\$6,727.02	25101	07/15/22	\$0.00	\$6,727.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,727.02		
Great West Engineering (Grant Administration)	26910	07/21/22	\$1,370.00	\$1,370.00	25237	09/30/22	\$0.00	\$1,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.00		
Great West Engineering (Land Acquisition)	26911	07/21/22	\$12,528.28	\$1,176.60	25237	09/30/22	\$0.00	\$1,176.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.60		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	26911	07/21/22	\$0.00	\$10,480.16	25237	09/30/22	\$0.00	\$10,480.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,480.16		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	26911	07/21/22	\$0.00	\$623.33	25237	09/30/22	\$0.00	\$623.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.33		
Great West Engineering (Design, Permitting, Bidding & Construction of 5 Additional Wells)	27144	08/25/22	\$2,238.50	\$2,238.50	25204	09/16/22	\$0.00	\$2,238.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.50		
Great West Engineering (Grant Administration)	27144	08/25/22	\$0.00	\$2,238.50	25204	09/16/22	\$0.00	\$2,238.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.50		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	27151	08/26/22	\$0.00	\$492.50	25204	09/16/22	\$0.00	\$492.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.50		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	27151	08/26/22	\$0.00	\$4,420.63	25204	09/16/22	\$0.00	\$4,420.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.63		
Great West Engineering (Grant Administration)	27292	09/20/22	\$740.00	\$740.00	25262	10/17/22	\$0.00	\$740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.00		
Great West Engineering (Land Acquisition ROW)	27292	09/20/22	\$18,378.00	\$959.80	25262	10/17/22	\$0.00	\$959.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$959.80		
Great West Engineering (Well No. 6 Evaluation and Drilling Test Well)	27292	09/20/22	\$0.00	\$1,112.10	25262	10/17/22	\$0.00	\$1,112.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.10		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	27292	09/20/22	\$0.00	\$16,306.10	25262	10/17/22	\$0.00	\$16,306.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,306.10		
Rest Drilling	448284	01/14/22	\$53,137.50	\$1,944.00	25262	10/17/22	\$0.00	\$1,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.00		
Energy Laboratories	448284	01/14/22	\$51,193.50	\$1,221.50	24821	02/09/22	\$0.00	\$1,221.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.50		
Red Tiger Drilling	1381	06/22/22	\$64,344.00	\$64,344.00	25113	07/13/22	\$0.00	\$46,984.97	\$2.00	\$0.00	\$0.00	\$17,359.03	#2	\$0.00	\$0.00	\$0.00	\$64,344.00		
Energy Laboratories	36933	06/21/22	\$1,920.00	\$1,920.00	25326	11/16/22	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00		
Great West Engineering (Preliminary Design)	27617	10/19/22	\$2,208.25	\$1,816.25	25326	11/16/22	\$0.00	\$1,816.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.25		
Great West Engineering (Grant Administration)	27617	10/19/22	\$0.00	\$392.00	25326	11/16/22	\$0.00	\$392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.00		
Great West Engineering (Land Acquisition ROW)	27635	10/19/22	\$12,616.00	\$12,616.00	25326	11/16/22	\$0.00	\$12,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,616.00		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	27635	10/19/22	\$0.00	\$10,183.33	25326	11/16/22	\$0.00	\$10,183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,183.33		
Great West Engineering (Design, Permitting, Reporting of 5 Additional Test Wells)	27635	10/19/22	\$0.00	\$1,058.00	25326	11/16/22	\$0.00	\$1,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058.00		
Great West Engineering (Grant Administration)	27639	10/19/22	\$5,190.00	\$5,190.00	24762	01/03/22	\$0.00	\$5,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.00		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	27617	10/19/22	\$1,483.20	\$1,175.33	24762	01/03/22	\$0.00	\$1,175.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.33		
Great West Engineering (Grant Administration)	27639	10/19/22	\$1,341.50	\$1,341.50	24864	03/11/22	\$0.00	\$1,341.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.50		
Great West Engineering (Grant Administration)	28421	05/25/22	\$1,154.00	\$1,154.00	25042	06/17/22	\$0.00	\$1,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.00		
Great West Engineering (Grant Administration)	27802	11/15/22	\$2,938.00	\$2,938.00	25101	07/15/22	\$0.00	\$2,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,938.00		
Great West Engineering (Preliminary Design)	27805	11/15/22	\$1,944.00	\$77.00	25399	12/16/22	\$0.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00		
Great West Engineering (Grant Administration)	27805	11/15/22	\$0.00	\$1,867.00	25399	12/16/22	\$0.00	\$1,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.00		
Great West Engineering (Land Acquisition ROW)	27806	11/15/22	\$18,786.00	\$5,574.48	25399	12/16/22	\$0.00	\$5,574.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,574.48		
Great West Engineering (Design, Permitting, Bidding & Construction of Well 6A)	27806	11/15/22	\$0.00	\$9,898.70	25399	12/16/22	\$0.00	\$9,898.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,898.70		
Great West Engineering (Design, Permitting																			





2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

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

Invoice number 33798  
Date 09/25/2024

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

Professional Services from August 18, 2024 through September 21, 2024

Work this period includes beginning to assemble bid documents for the water distribution project and various grant administration activities including funding agency correspondence, draw packet preparation, and progress reporting.

**Task Order No. 4 - Water System Preliminary Engineering Report**

**Bidding**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.75	185.00	138.75

**Grant Administration**

Professional Fees

	Hours	Rate	Billed Amount
Project Administrator	7.00	145.00	1,015.00

Task Order No. 4 - Water System Preliminary Engineering Report subtotal 1,153.75

Invoice total **1,153.75**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
<b>63-13 TASK ORDER NO. 4 - WATER SYSTEM PRELIMINARY ENGINEERING REPORT</b>				
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	0.00	138.75	138.75
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	31,135.75	32,150.75	1,015.00
63.14-13 GEOTECHNICAL ANALYSIS	33,000.00	18,614.45	18,614.45	0.00

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
63-13 TASK ORDER NO. 4 - WATER SYSTEM PRELIMINARY ENGINEERING REPORT				
63.15-13 PERMITTING & EASEMENTS	5,000.00	2,296.75	2,296.75	0.00
Subtotal	578,000.00	219,460.30	220,614.05	1,153.75
Total	578,000.00	219,460.30	220,614.05	1,153.75

**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				
	Total	1,153.75	1,153.75	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>.*



2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

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

Invoice number 33799  
Date 09/25/2024

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

Professional Services from August 18, 2024 through September 21, 2024

Work this period includes well 2C updates from hydrogeologist, engineer's review of Okeefe's pay application, and well 2C test pump selection.

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

**Additional Public Water Supply Wells**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	5.75	185.00	1,063.75
Project Administrator	0.25	145.00	36.25
Consultant			
	Units	Rate	Billed Amount
General Consultant			
HydroSolutions, Inc.			922.63
Phase subtotal			2,022.63
Task Order No. 9 - Water System Improvements - Phase 1 subtotal			2,022.63

Invoice total **2,022.63**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
<b>68-13 TASK ORDER NO. 9 - WATER SYSTEM IMPROVEMENTS - PHASE 1</b>				
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	82,560.66	84,583.29	2,022.63
Subtotal	407,000.00	265,053.75	267,076.38	2,022.63
Total	407,000.00	265,053.75	267,076.38	2,022.63

**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				
	Total	2,022.63	2,022.63	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>.*



Trust our People. Trust our Data.  
www.energylab.com

Billings, MT 406.252.6325 • Casper, WY 307.235.0515  
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Remit To: **Energy Laboratories, Inc.**  
**Department 6250**  
**PO Box 4110**  
**Woburn, MA 01888-4110**

**Account Number: T1115**  
**Invoice Number: 593938**  
**Invoice Date: 11/10/2023**  
**Purchase Order: STEVE**  
**Invoice Total: \$2,106.00**  
**Amount Received: \$0.00**  
**Amount Due: \$2,106.00**

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Detach and Return Stub with Payment

Bill To: **City of Three Forks**  
**Attn: Accounts Payable**  
**PO Box 187**  
**Three Forks, MT 59752**

## INVOICE

Invoice No.: 593938

From:



Trust our People. Trust our Data.

Invoice Date: *Nov 10, 2023*

Purchase Order: STEVE

Account Number: T1115

Net 30

**Quote Id:** 16801  
**Project Name:** Permit #MT0000343

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
<b>Work Order: B23101632</b>						
<b>B23101632-001</b>	<b>TW2C</b>					\$2,023.00
<b>First Time SDWS</b>						
Nitrogen, Nitrite		\$25.00			\$25.00	
pH		\$14.00			\$14.00	
Solids, Total Dissolved		\$25.00			\$25.00	
Anions by Ion Chromatography		\$28.00			\$28.00	
Alkalinity to pH 4.5		\$14.00			\$14.00	
Mercury, Drinking Water		\$28.00			\$28.00	
Metals by ICP/ICPMS, Drinking Water		\$252.00			\$252.00	
Metals Digestion by E200.2		\$19.00			\$19.00	
Nitrogen, Nitrate + Nitrite		\$28.00			\$28.00	
515.4-Herbicides, Chlorinated SDWA		\$198.00			\$198.00	
524-Purgeable Organics, SDWA		\$143.00			\$143.00	
531-Pesticides, Carbamates SDWA		\$198.00			\$198.00	
<b>State Wide Waiver</b>						
504-Microextraction VOCs, EDB and DBCP SDWA		\$143.00			\$143.00	
549-Pesticides, Diquat SDWA		\$198.00			\$198.00	
Dioxin		\$330.00			\$330.00	
548-Endothall		\$165.00			\$165.00	
Cyanide, SDWA		\$61.00			\$61.00	
547-Herbicides, Glyphosate SDWA		\$154.00			\$154.00	

**MISCELLANEOUS CHARGE SUMMARY:**

**Work Order: B23101632**

Item	Price	QTY	Total
Management and Disposal Fee - per sample	\$3.00	1	\$3.00



Trust our People. Trust our Data.

Invoice Date:  
Invoice Number:

11/10/2023  
593938

Return-FedEx Ground	\$40.00	2	\$80.00
			<b>\$83.00</b>

**Comments:**

Proj. Contact: Steve Johnston

<b>Subtotal:</b>	<b>\$2,023.00</b>
<b>Misc Charges:</b>	<b>\$83.00</b>

<b>INVOICE TOTAL:</b>	<b>\$2,106.00</b>
<b>Amount Received:</b>	<b>\$0.00</b>
<b>AMOUNT DUE:</b>	<b>\$2,106.00</b>





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www.energylab.com

Billings, MT 406.252.6325 • Casper, WY 307.235.0515  
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Remit To: **Energy Laboratories, Inc.**  
**Department 6250**  
**PO Box 4110**  
**Woburn, MA 01888-4110**

**Account Number: T1115**  
**Invoice Number: 595919**  
**Invoice Date: 11/21/2023**  
**Purchase Order:**  
**Invoice Total: \$449.00**  
**Amount Received: \$0.00**  
**Amount Due: \$449.00**

00000711150005959190000449005

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Detach and Return Stub with Payment

Bill To: **City of Three Forks**  
**Attn: Accounts Payable**  
**PO Box 187**  
**Three Forks, MT 59752**

## INVOICE

Invoice No.: 595919

Invoice Date: *Nov 21, 2023*

From:



Trust our People. Trust our Data.

Purchase Order:

Account Number: T1115

Net 30

**Quote Id:** 16801  
**Project Name:** Permit #MT0000343

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
<b>Work Order: B23101641</b>						
<b>B23101641-001</b>	<b>TW2C</b>					\$446.00
<b>Drinking Water Rads</b>						
	Metals Digestion by E200.2	\$19.00			\$19.00	
	Metals by ICP/ICPMS, Drinking Water	\$14.00			\$14.00	
	Gross Alpha, Gross Beta, Total	\$110.00			\$110.00	
	Radium 226, Total	\$138.00			\$138.00	
	Radium 228, Total	\$165.00			\$165.00	

**MISCELLANEOUS CHARGE SUMMARY:**

**Work Order: B23101641**

Item	Price	QTY	Total
Management and Disposal Fee - per sample	\$3.00	1	\$3.00
			<b>\$3.00</b>

**Comments:**

Proj. Contact: Steve Johnston

**Subtotal: \$446.00**  
**Misc Charges: \$3.00**

**INVOICE TOTAL: \$449.00**  
**Amount Received: \$0.00**  
**AMOUNT DUE: \$449.00**



ARPA Water & Sewer Infrastructure Grant Program  
**2024 Progress Report Form**

### General Information

**Subrecipient Entity:** Three Forks, City of

**Project Title:** Three Forks Water System Improvements  
AM-22-0070 and AC-22-0163

**Grant Agreement Number(s):** MT-ARPA-CG-23-624  
AM-22-0070 ends 12/31/2024  
AC-22-0163 ends 12/31/2024

**Grant Term End Date(s):** MT-ARPA-CG-23-0163 ends 12/31/2025

**Form Preparer Name:** Kasia Bothman-Little

**Form Preparer Phone:** 406-422-1290

**Form Preparer Email:** [klittle@greatwesteng.com](mailto:klittle@greatwesteng.com)

**Reporting Period:** July 1, 2024 – September 30, 2024 (Quarter 3, 2024 Progress Report)  
*Provide a beginning and end date. Example: January 1, 2024 – March 31, 2024.*

### Quarterly Report Type

- Progress Report **with** Reimbursement Request.  
 Progress Report **without** Reimbursement Request.

**Final Reports** – Do not use this form. See [Progress Reports, Amendments, and Closeout](#) on the ARPA Grant Management page for instructions on how to complete your Final Report.

### Required Report Attachments

Check to indicate the required attachments are included with this report.

- Updated [Schedule Form](#) is included with this report (REQUIRED).**  
The schedule form should be an accurate reflection of the status of the project, including bid and construction information. **The schedule you are attaching must be appropriate given the Grant Term End Date in the grant agreement (or executed grant amendment).**
- Updated [Uniform Budget Tracking Spreadsheet](#) is included with this report (REQUIRED).**  
Include an updated budget spreadsheet that reflects current and previous expenditures on the grant(s). The tracker should be accurate through the end of the reporting period and include all incurred expenditures for all funding sources regardless of whether a reimbursement is requested. **Attachment B – Budget in the grant agreement (or executed grant amendment) must match the current project budget you are attaching.**

## Progress Reporting

### 1. Grant Activities this Reporting Period (REQUIRED)

List project tasks outlined in Attachment A – Scope of Work in the grant agreement (or executed grant amendment). Summarize activities that occurred under each task during the reporting period, including tasks with no activity. Provide an overview of progress on the overall project. Indicate tasks completed.

#### Example

- *Deliverable: Installation of 1900 linear feet of 8" water main. Update: Installation in 80% complete.*
- *Deliverable: Replace existing well pumps and controls. Update: No activity this quarter.*

**Professional Services:** tasks ongoing during this quarter included grant administration tasks, ongoing draws, conference calls, and project management.

**Audit Fees:** no activity during this quarter.

**Land Acquisition:** no activity during this quarter.

**Geotech:** no activity during this quarter.

**Engineering – Additional Services:** work during this time included discussions regarding the plan for the next wells. There was also Hydrogeologist oversight and reviews associated with the Well 2C construction.

**Engineering Basic:** work during this time included discussions regarding the generators for wells.

**RPR:** no activity during this quarter.

**Deliverable: approximately 4,000 feet of water main constructed**

- Update: 0% complete

**Deliverable: Water treatment plant expanded**

- Update: 0% complete

**Deliverable: Construction of 3 wells**

- Update: completed 2 wells. On well #3 - 65% Complete. The construction of PWS Well 2C was started in April 2024. Construction of the test well was completed in July. Aquifer testing and water quality sampling is tentatively scheduled for October 2024. It is still anticipated that the well will be completed in the fourth quarter of 2024. Upon completion of the well and connection to the system, the water supply project will be evaluated to determine the next steps.

**Deliverable: 6,050 feet of new 8-inch and 6-inch PVC water mains**

- Update: 0% complete

**Deliverable: Replacement of 4,500 feet of water mains with new 8-inch and 6-inch PVC water mains**

- Update: 0% complete

**2. Problems or Concerns (REQUIRED)**

Discuss any problems or concerns that have arisen (e.g., problems with the schedule, subcontractors, or budget items). Include steps underway to alleviate problems.

None at this time.

**3. Next Reporting Period's Grant Activities (REQUIRED)**

List project tasks outlined in Attachment A – Scope of Work in the grant agreement (or executed grant amendment). Summarize activities that will occur next quarter under each task, including tasks with no expected activity. Indicate tasks expected to be completed.

**Professional Services:** anticipated ongoing tasks during this quarter included grant administration tasks, ongoing draws, conference calls, and project management.

**Audit Fees:** no activity anticipated during next quarter.

**Land Acquisition:** no activity during this quarter.

**Geotech:** Anticipated completion of this task next quarter.

**Engineering – Additional Services:** anticipated next quarter activities include well testing and design of the connection of the well to the system.

**Engineering Basic:** Distribution system – anticipated next quarter activities include bidding the project for construction in 2025.

**RPR:** no activity anticipated during next quarter.

**Deliverable: approximately 6,000 feet of water main constructed**

- Anticipated next quarter activities: Bidding is anticipated to occur in October 2024.

**Deliverable: Water treatment plant expanded**

- Anticipated next quarter activities: no activity anticipated during next quarter.

**Deliverable: Construction of 3 wells**

- Anticipated next quarter activities: One well will be tested and finalized in October/November 2024.

## Grant Agreement Review Checklist

Review the ARPA Grant Agreement(s) and executed grant amendment(s). Respond to the questions below.

- 1. Review Agreement Section 2. Term** – Is the Term End Date in the grant agreement still appropriate for the project?  
 **YES** – Term End Date in the grant agreement is appropriate for the project to date.  
 **NO or NOT SURE** – **Contact your Grant Manager ASAP to explain.** A grant amendment may be needed.
- 2. Review Grant Agreement Attachment A – Scope of Work (Tasks/Deliverables)** – Do the tasks/deliverables listed in the Scope of Work in the grant agreement (or executed grant amendment) accurately reflect the project to date?  
 **YES** – Scope of Work in the grant agreement accurately reflects the project to date.  
 **NO or NOT SURE** – **Contact your Grant Manager ASAP to explain.** A grant amendment may be needed.
- 3. Review Grant Agreement Attachment B – Budget** – Do the DNRC ARPA grant funds and matching funds in the budget in the grant agreement (or executed grant amendment) accurately reflect the project to date?  
 **YES** – The budget in the grant agreement accurately reflects the project to date.  
 **NO or NOT SURE** – **Contact your Grant Manager ASAP to explain.** A grant amendment may be needed.

## Additional Report Attachments (Optional)

Attach pictures, articles, maps, or any other document related to this quarter that you would like to include in the report.

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## Verification of Subrecipient Concurrence

**REQUIRED only if Form Preparer is not from Subrecipient Entity**

**Subrecipient Contact Full Name:** Kelly Smith and Crystal Turner  
**Subrecipient Contact Title:** City Treasurer / City Clerk  
**Subrecipient Contact Email:** [ksmith@threeforksmontana.us](mailto:ksmith@threeforksmontana.us)      cturner@threeforksmontana.us

- The Subrecipient Contact listed above has reviewed this Progress Report and supporting documents. The Subrecipient Contact concurs with the information provided.