

Auditor Dept. Contract Worksheet for Great West Engineering  
Duck Creek Bridge Scour Project

**DUCK CREEK ROAD BRIDGE SCOUR REPAIRS - Request #1 (Covers YC FY 24 and portion of YC FY 25)**

PO #	Invoice #	Amount							check sum
582351	30176	\$ 21,988.90							\$ 21,988.90
582490	29859	\$ 2,333.00							\$ 2,333.00
585033	30406	\$ 1,325.00							\$ 1,325.00
586938	31755	\$ 9,468.00							\$ 9,468.00
587772	32053	\$ 15,897.00							\$ 15,897.00
588750	32250	\$ 13,813.50							\$ 13,813.50
589858	32657	\$ 724.00							\$ 724.00
591062	32930	\$ 4,098.00							\$ 4,098.00
598840	135408	\$ 94.50							\$ 94.50
598999	135649	\$ 94.50							\$ 94.50
593551	33166	\$ 551.50							\$ 551.50
594230	33504	\$ 11,171.13							\$ 11,171.13
595262	33814	\$ 1,984.25							\$ 1,984.25
595991	34232	\$ 2,971.50							\$ 2,971.50
596603	34334	\$ 31,062.00							\$ 31,062.00
597885	34760	\$ 2,309.00							\$ 2,309.00
598628	35009	\$ 15,134.00							\$ 15,134.00
599677	35272	\$ 11,076.65							\$ 11,076.65
600295	35526	\$ 32,146.95							\$ 32,146.95
<b>TOTAL to date</b>		<b>\$ 178,243.38</b>					\$ -		\$ 178,243.38
remaining		\$ 580,106.62							



2501 Belt View Drive  
Helena, MT 59601  
Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
Billings, MT 59101

Invoice number 30176  
Date 08/25/2023

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from July 16, 2023 through August 19, 2023

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 1 - Site Survey & Investigation**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	14.50	130.00	1,885.00
GIS Specialist	8.00	112.00	896.00
Designer	20.50	124.00	2,542.00
Engineer 3	57.75	146.00	8,431.50
Engineer 4	1.50	176.00	264.00
Engineer 5	3.00	197.00	591.00
Engineer 6	0.25	202.00	50.50
Engineering Technician	25.25	89.00	2,247.25

Reimbursables

	Units	Rate	Billed Amount
Miles	49.00	0.85	41.65
GPS Rover - Days	6.00	250.00	1,500.00
Equipment Rentals	3.00	165.00	495.00
Supplies - Survey/Field			14.30
Per Diem	3.00	59.40	178.20
Drones	3.00	500.00	1,500.00
Sonar Surveying Equip - Day Rentals	3.00	50.00	150.00

Phase subtotal 20,786.40

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	9.25	130.00	1,202.50
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			21,988.90

Invoice total 21,988.90

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	2,333.00	23,119.40	20,786.40
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	0.00	1,202.50	1,202.50
Subtotal	88,200.00	2,333.00	24,321.90	21,988.90
Total	88,200.00	2,333.00	24,321.90	21,988.90

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29859	07/20/2023	2,333.00		2,333.00			
30176	08/25/2023	21,988.90	21,988.90				
	Total	24,321.90	21,988.90	2,333.00	0.00	0.00	0.00

*Payments are due within 30 days of the invoice date. Thank you.*



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Yellowstone County  
316 N 26th Street #3101  
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Invoice number 29859  
Date 07/20/2023

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from July 1, 2023 through July 15, 2023

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 1 - Site Survey & Investigation**

**Professional Fees**

	Hours	Rate	Billed Amount
Engineer 4	12.50	176.00	2,200.00
Engineer 5	0.50	197.00	98.50
Project Administrator	0.25	138.00	34.50
Phase subtotal			2,333.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			2,333.00

Invoice total **2,333.00**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	0.00	2,333.00	2,333.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	0.00	0.00	0.00
Subtotal	88,200.00	0.00	2,333.00	2,333.00
Total	88,200.00	0.00	2,333.00	2,333.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29859	07/20/2023	2,333.00	2,333.00				
	Total	2,333.00	2,333.00	0.00	0.00	0.00	0.00

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Invoice number 30406  
Date 09/21/2023

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from August 20, 2023 through September 16, 2023

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.  
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 1 - Site Survey & Investigation

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	3.75	130.00	487.50
Engineer 3	5.50	146.00	803.00
Project Administrator	0.25	138.00	34.50
Phase subtotal			1,325.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			1,325.00

Invoice total **1,325.00**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	23,119.40	24,444.40	1,325.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	1,202.50	1,202.50	0.00
Subtotal	88,200.00	24,321.90	25,646.90	1,325.00
Total	88,200.00	24,321.90	25,646.90	1,325.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30406	09/21/2023	1,325.00	1,325.00				
	Total	1,325.00	1,325.00	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



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Yellowstone County  
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tmiller@yellowstonecountymt.gov  
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Billings, MT 59101

Invoice number 31755  
Date 02/22/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from January 21, 2024 through February 17, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.  
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 2 - Hydraulic Modeling & Alternatives Analysis

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	58.75	148.00	8,695.00
Engineer 4	2.00	185.00	370.00
Engineer 5	1.00	196.00	196.00
	1.00	207.00	207.00
Phase subtotal			9,468.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			9,468.00

Invoice total **9,468.00**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	1,202.50	10,670.50	9,468.00
Subtotal	88,200.00	25,646.90	35,114.90	9,468.00
Total	88,200.00	25,646.90	35,114.90	9,468.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31755	02/22/2024	9,468.00	9,468.00				
	Total	9,468.00	9,468.00	0.00	0.00	0.00	0.00

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Billings, MT 59101

Invoice number 32053  
Date 03/21/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from February 18, 2024 through March 16, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.  
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

**Professional Fees**

	Hours	Rate	Billed Amount
Environmental Scientist	5.50	153.00	841.50
Engineer 2	87.50	148.00	12,950.00
Engineer 4	3.00	185.00	555.00
	5.50	171.00	940.50
Engineer 5	2.00	207.00	414.00
	1.00	196.00	196.00
Phase subtotal			15,897.00

Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal

15,897.00

Invoice total 15,897.00

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	10,670.50	26,567.50	15,897.00
Subtotal	88,200.00	35,114.90	51,011.90	15,897.00
Total	88,200.00	35,114.90	51,011.90	15,897.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32053	03/21/2024	15,897.00	15,897.00				
	Total	15,897.00	15,897.00	0.00	0.00	0.00	0.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 32053  
Date 03/21/2024

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*Payments are due within 30 days of the invoice date. Thank you.*





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Billings, MT 59101

Invoice number 32250  
Date 04/26/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from March 17, 2024 through April 20, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.  
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

**Professional Fees**

	Hours	Rate	Billed Amount
Environmental Scientist	0.75	153.00	114.75
Engineer 2	59.50	148.00	8,806.00
Engineer 4	18.75	185.00	3,468.75
	2.50	171.00	427.50
Engineer 5	1.50	207.00	310.50
	3.50	196.00	686.00
Phase subtotal			13,813.50
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			13,813.50

Invoice total **13,813.50**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	26,567.50	40,381.00	13,813.50
Subtotal	88,200.00	51,011.90	64,825.40	13,813.50
Total	88,200.00	51,011.90	64,825.40	13,813.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32250	04/26/2024	13,813.50	13,813.50				
	Total	13,813.50	13,813.50	0.00	0.00	0.00	0.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 32250  
Date 04/26/2024

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*Payments are due within 30 days of the invoice date. Thank you.*



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Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
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Billings, MT 59101

Invoice number 32657  
Date 05/28/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from April 21, 2024 through May 18, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.  
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 2 - Hydraulic Modeling & Alternatives Analysis

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	2.00	185.00	370.00
Engineer 5	0.75	196.00	147.00
	1.00	207.00	207.00
Phase subtotal			724.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			724.00

Invoice total **724.00**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	40,381.00	41,105.00	724.00
Subtotal	88,200.00	64,825.40	65,549.40	724.00
Total	88,200.00	64,825.40	65,549.40	724.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32657	05/28/2024	724.00	724.00				
	Total	724.00	724.00	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



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Helena, MT 59601

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Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 32930  
Date 07/01/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from May 19, 2024 through June 30, 2024

Secure online payment processing for this invoice via ACH or credit card is available at  
<https://www.billandpay.com/go/greatwesteng>.

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

**Professional Fees**

	Hours	Rate	Billed Amount
Engineer 4	16.00	185.00	2,960.00
Engineer 5	4.75	196.00	931.00
	1.00	207.00	207.00
Phase subtotal			4,098.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			4,098.00

Invoice total **4,098.00**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	41,105.00	45,203.00	4,098.00
Subtotal	88,200.00	65,549.40	69,647.40	4,098.00
Total	88,200.00	65,549.40	69,647.40	4,098.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32930	07/01/2024	4,098.00	4,098.00				
	Total	4,098.00	4,098.00	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



PO Box 130  
Huntley, MT 59037  
Phone # 406 348 2650

## Invoice

Date	Invoice #
1/17/2025	135408

Bill To
Board of County Commissioners Teri Reitz 316 North 26th St Stillwater Building, Room 3108 Billings, MT 59101

Insertion Order, No.	Terms
	Net 30

Quantity	Description	Rate	Amount
7	Request for Qualifications, Duck Creek Road Bridge Scour Mitigation, FY25-01-Bridge, COUNTY LEGAL ADVERTISING, First Insertion, 1/17	7.00	49.00
7	Request for Qualifications, Duck Creek Road Bridge Scour Mitigation, FY25-01-Bridge, COUNTY LEGAL ADVERTISING, Second Insertion, 1/24	6.50	45.50
7	Request for Qualifications, Duck Creek Road Bridge Scour Mitigation, FY25-01-Bridge, COUNTY LEGAL ADVERTISING, Third Insertion, 1/31 - **** Cancelled****	0.00	0.00

*Handwritten notes:*  
~~4130.337~~ 220?  
Duck Creek RFA  
okjr ✓  
4050.932

<b>Total</b>	<b>\$94.50</b>
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Payment of this invoice is due within 30 days. Please be advised that a monthly late fee of 1.5% with a \$5.00 minimum will be charged on all overdue balances.



PO Box 130  
Huntley, MT 59037  
Phone # 406 348 2650

## Invoice

Date	Invoice #
1/31/2025	135649

Bill To
Board of County Commissioners Tori Reitz 316 North 26th St Stillwater Building, Room 3108 Billings, MT 59101

Email To
treitz@yellowstonecountymt.gov

		Insertion Order. No.	Terms
			Net 30
Quantity	Description	Rate	Amount
7	Amendment to Extend the Due Date, Advertisement to Request for Qualifications, Duck Creek Road Bridge Scour Mitigation, COUNTY LEGAL ADVERTISING, First Insertion, 1/31	7.00	49.00
7	Amendment to Extend the Due Date, Advertisement to Request for Qualifications, Duck Creek Road Bridge Scour Mitigation, COUNTY LEGAL ADVERTISING, Second Insertion, 2/7	6.50	45.50
<div>✓ <i>OK JR 2/30.</i> <i>Duck Creek RFB extend</i></div>			
Total			\$94.50

Payment of this invoice is due within 30 days. Please be advised that a monthly late fee of 1.5% with a \$5.00 minimum will be charged on all overdue balances.



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Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 33166  
Date 07/26/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from July 1, 2024 through July 20, 2024

Secure online payment processing for this invoice via ACH or credit card is available at  
<https://www.billandpay.com/go/greatwesteng>.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 2 - Hydraulic Modeling & Alternatives Analysis

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	1.00	185.00	185.00
Engineer 5	1.50	196.00	294.00
Project Administrator	0.50	145.00	72.50
Phase subtotal			551.50
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			551.50

Invoice total **551.50**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	45,203.00	45,754.50	551.50
Subtotal	88,200.00	69,647.40	70,198.90	551.50
Total	88,200.00	69,647.40	70,198.90	551.50

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33166	07/26/2024	551.50	551.50				
	Total	551.50	551.50	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



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tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 33504  
Date 08/21/2024  
Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from July 21, 2024 through August 17, 2024

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<https://www.billandpay.com/go/greatwesteng>.

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	32.75	185.00	6,058.75
Engineer 5	3.00	196.00	588.00
	4.50	207.00	931.50
Consultant			
	Units	Rate	Billed Amount
General Consultant			
SK Geotechnical			3,592.88
Phase subtotal			11,171.13
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			11,171.13
Invoice total			11,171.13

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	45,754.50	56,925.63	11,171.13
Subtotal	88,200.00	70,198.90	81,370.03	11,171.13
Total	88,200.00	70,198.90	81,370.03	11,171.13

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33504	08/21/2024	11,171.13	11,171.13				
	Total	11,171.13	11,171.13	0.00	0.00	0.00	0.00



Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 33504  
Date 08/21/2024

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*Payments are due within 30 days of the invoice date. Invoices that are past-due will incur interest charges. Thank you.*



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Yellowstone County  
316 N 26th Street #3101  
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tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 33814  
Date 09/25/2024  
Project 2-21127 Yellowstone County On-Call  
2021-2026

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

Work included meeting w/ MDT for Quick-Fix funding, scoping of next phase of project.

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 2 - Hydraulic Modeling & Alternatives Analysis**

**Professional Fees**

	Hours	Rate	Billed Amount
Engineer 4	3.75	185.00	693.75
Engineer 5	5.00	196.00	980.00
	1.50	207.00	310.50
Phase subtotal			1,984.25
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			1,984.25

Invoice total **1,984.25**

**Invoice Summary**

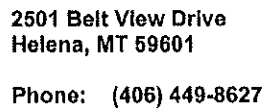
Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	56,925.63	58,909.88	1,984.25
Subtotal	88,200.00	81,370.03	83,354.28	1,984.25
Total	88,200.00	81,370.03	83,354.28	1,984.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33814	09/25/2024	1,984.25	1,984.25				
	Total	1,984.25	1,984.25	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.

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Invoice number 33504  
Date 08/21/2024

Project **2-21127 Yellowstone County On-Call  
2021-2026**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33504	08/21/2024	11,171.13	11,171.13				
	Total	11,171.13	11,171.13	0.00	0.00	0.00	0.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 33504  
Date 08/21/2024

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2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 34232  
Date 10/17/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from September 22, 2024 through October 19, 2024

PM and coordination with geotech. Schedule discussions, working to scope/contract final design with structural sub.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 2 - Hydraulic Modeling & Alternatives Analysis

###### Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	14.25	196.00	2,793.00
Engineer 6	0.50	212.00	106.00
Phase subtotal			2,899.00

##### Task 3 - Geotechnical Investigation

###### Professional Fees

	Hours	Rate	Billed Amount
Project Administrator	0.50	145.00	72.50
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			2,971.50

Invoice total **2,971.50**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	58,909.88	61,808.88	2,899.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	0.00	72.50	72.50
Subtotal	138,300.00	83,354.28	86,325.78	2,971.50
Total	138,300.00	83,354.28	86,325.78	2,971.50

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34232	10/17/2024	2,971.50	2,971.50				
	Total	2,971.50	2,971.50	0.00	0.00	0.00	0.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 34232  
Date 10/17/2024

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2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 34334  
Date 11/11/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from October 20, 2024 through November 09, 2024

Work included geotechnical field investigation work as well as contracting and scoping final design phase.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 2 - Hydraulic Modeling & Alternatives Analysis

###### Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	10.00	196.00	1,960.00
	1.00	207.00	207.00
Engineer 6	0.25	212.00	53.00
Phase subtotal			2,220.00

##### Task 3 - Geotechnical Investigation

###### Consultant

	Units	Rate	Billed Amount
General Consultant			
SK Geotechnical			28,842.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			31,062.00

Invoice total **31,062.00**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	61,808.88	64,028.88	2,220.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	72.50	28,914.50	28,842.00
Subtotal	138,300.00	86,325.78	117,387.78	31,062.00
Total	138,300.00	86,325.78	117,387.78	31,062.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34334	11/11/2024	31,062.00	31,062.00				
	Total	31,062.00	31,062.00	0.00	0.00	0.00	0.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 34334  
Date 11/11/2024

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2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 34760  
Date 12/19/2024

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from November 10, 2024 through December 14, 2024

Work included project management, contracting, and initial contract documents for contractor procurement.

#### Task Order No. 5 - Duck Creek Road Bridge Scour Repairs

##### Task 4 - Final Design

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	7.50	196.00	1,470.00
Engineer 6	0.50	212.00	106.00
Project Administrator	1.00	145.00	145.00
Phase subtotal			1,721.00

##### Task 6 - Bidding (GC/CM Support)

##### Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	3.00	196.00	588.00
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			2,309.00

Invoice total **2,309.00**

#### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	64,028.88	64,028.88	0.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	28,914.50	28,914.50	0.00
65.4-29 TASK 4 - FINAL DESIGN	429,100.00	0.00	1,721.00	1,721.00
65.5-29 TASK 5 - PERMITTING	18,100.00	0.00	0.00	0.00
65.6-29 TASK 6 - BIDDING (GC/CM SUPPORT)	22,200.00	0.00	588.00	588.00
65.7-29 TASK 7 - CONSTRUCTION ADMINISTRATION & INSPECTION	150,550.00	0.00	0.00	0.00
Subtotal	758,250.00	117,387.78	119,696.78	2,309.00
Total	758,250.00	117,387.78	119,696.78	2,309.00

Yellowstone County  
Project 2-21127 Yellowstone County On-Call 2021-2026

Invoice number 34760  
Date 12/19/2024

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34760	12/19/2024	2,309.00	2,309.00				
	Total	2,309.00	2,309.00	0.00	0.00	0.00	0.00

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2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 35009  
Date 01/24/2025

Project **2-21127 Yellowstone County On-Call  
2021-2026**

Professional Services from December 15, 2024 through January 18, 2025

Work included geotechnical work, preliminary design team meetings, CMAR solicitation package. general project management.

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**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 3 - Geotechnical Investigation**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.25	196.00	245.00
Consultant			
	Units	Rate	Billed Amount
General Consultant			
SK Geotechnical			7,210.50
Phase subtotal			7,455.50

**Task 4 - Final Design**

Professional Fees

	Hours	Rate	Billed Amount
Project Coordinator	0.25	115.00	28.75
Engineer 4	1.00	171.00	171.00
	2.00	194.00	388.00
Engineer 5	4.50	196.00	882.00
	30.00	206.00	6,180.00
Phase subtotal			7,649.75

**Task 6 - Bidding (GC/CM Support)**

Professional Fees

	Hours	Rate	Billed Amount
Project Coordinator	0.25	115.00	28.75
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal			15,134.00

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Invoice total **15,134.00**

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# Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	64,028.88	64,028.88	0.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	28,914.50	36,370.00	7,455.50
65.4-29 TASK 4 - FINAL DESIGN	429,100.00	1,721.00	9,370.75	7,649.75
65.5-29 TASK 5 - PERMITTING	18,100.00	0.00	0.00	0.00
65.6-29 TASK 6 - BIDDING (GC/CM SUPPORT)	22,200.00	588.00	616.75	28.75
65.7-29 TASK 7 - CONSTRUCTION ADMINISTRATION & INSPECTION	150,550.00	0.00	0.00	0.00
Subtotal	758,250.00	119,696.78	134,830.78	15,134.00
Total	758,250.00	119,696.78	134,830.78	15,134.00

# Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35009	01/24/2025	15,134.00	15,134.00				
	Total	15,134.00	15,134.00	0.00	0.00	0.00	0.00

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2501 Belt View Drive  
Helena, MT 59601

Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
tmiller@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 35272  
Date 02/20/2025

Project 2-21127 Yellowstone County On-Call  
2021-2026

Professional Services from January 19, 2025 through February 15, 2025

Work included internal design review meetings, prelim layout options and proposed conditions hydraulic model.  
Also worked on CMAR documents.

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**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 3 - Geotechnical Investigation**

Consultant

	Units	Rate	Billed Amount
General Consultant			
SK Geotechnical			3,364.90

**Task 4 - Final Design**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	3.00	194.00	582.00
	1.25	180.00	225.00
Engineer 5	3.50	206.00	721.00
Engineer 6	4.00	223.00	892.00
Phase subtotal			2,420.00

**Task 5 - Permitting**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	11.50	180.00	2,070.00

**Task 6 - Bidding (GC/CM Support)**

Professional Fees

	Hours	Rate	Billed Amount
Project Coordinator	0.25	115.00	28.75
Engineer 5	15.50	206.00	3,193.00
Phase subtotal			3,221.75

Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal

11,076.65

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Invoice total **11,076.65**

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# Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	64,028.88	64,028.88	0.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	36,370.00	39,734.90	3,364.90
65.4-29 TASK 4 - FINAL DESIGN	429,100.00	9,370.75	11,790.75	2,420.00
65.5-29 TASK 5 - PERMITTING	18,100.00	0.00	2,070.00	2,070.00
65.6-29 TASK 6 - BIDDING (GC/CM SUPPORT)	22,200.00	616.75	3,838.50	3,221.75
65.7-29 TASK 7 - CONSTRUCTION ADMINISTRATION & INSPECTION	150,550.00	0.00	0.00	0.00
Subtotal	758,250.00	134,830.78	145,907.43	11,076.65
Total	758,250.00	134,830.78	145,907.43	11,076.65

# Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35272	02/20/2025	11,076.65	11,076.65				
	Total	11,076.65	11,076.65	0.00	0.00	0.00	0.00

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2501 Belt View Drive  
Helena, MT 59601  
Phone: (406) 449-8627

Yellowstone County  
316 N 26th Street #3101  
mplecker@yellowstonecountymt.gov  
tjensen@yellowstonecountymt.gov  
Billings, MT 59101

Invoice number 35526  
Date 03/19/2025

Project 2-21127 Yellowstone County On-Call  
2021-2026

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

Work included preliminary design and hydraulic modeling and CMAR procurement assistance

**Task Order No. 5 - Duck Creek Road Bridge Scour Repairs**

**Task 3 - Geotechnical Investigation**

Consultant

General Consultant

SK Geotechnical

Units	Rate	Billed Amount
		3,364.90

**Task 4 - Final Design**

Professional Fees

Hours	Rate	Billed Amount
47.50	180.00	8,550.00
1.00	194.00	194.00
1.00	217.00	217.00
2.00	206.00	412.00

Consultant

Units	Rate	Billed Amount
		15,340.55
Phase subtotal		24,713.55

**Task 6 - Bidding (GC/CM Support)**

Professional Fees

Hours	Rate	Billed Amount
19.75	206.00	4,068.50
Task Order No. 5 - Duck Creek Road Bridge Scour Repairs subtotal		32,146.95

Invoice total **32,146.95**

# Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
65-29 TASK ORDER NO. 5 - DUCK CREEK ROAD BRIDGE SCOUR REPAIRS				
65.1-29 TASK 1 - SITE SURVEY & INVESTIGATION	28,800.00	24,444.40	24,444.40	0.00
65.2-29 TASK 2 - HYDRAULIC MODELING & ALTERNATIVES ANALYSIS	59,400.00	64,028.88	64,028.88	0.00
65.3-29 TASK 3 - GEOTECHNICAL INVESTIGATION	50,100.00	39,734.90	43,099.80	3,364.90
65.4-29 TASK 4 - FINAL DESIGN	429,100.00	11,790.75	36,504.30	24,713.55
65.5-29 TASK 5 - PERMITTING	18,100.00	2,070.00	2,070.00	0.00
65.6-29 TASK 6 - BIDDING (GC/CM SUPPORT)	22,200.00	3,838.50	7,907.00	4,068.50
65.7-29 TASK 7 - CONSTRUCTION ADMINISTRATION & INSPECTION	150,550.00	0.00	0.00	0.00
Subtotal	758,250.00	145,907.43	178,054.38	32,146.95
Total	758,250.00	145,907.43	178,054.38	32,146.95

# Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35526	03/19/2025	32,146.95	32,146.95				
	Total	32,146.95	32,146.95	0.00	0.00	0.00	0.00

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