

CITY OF SIDNEY

115 2nd St. S.E.
Sidney, Montana 59270
Telephone:433-2809

FAX:433-7509

This claim must be itemized and invoice attached or payment cannot be made.

39501

Claim Number

Warranty Number

184

Vendor Number

Claimant: INTERSTATE ENGINEERING INC
Address: PO BOX 2035
City, Zip: JAMESTOWN, ND 58402-2035

DESCRIPTION	FUND	ACCOUNT	OBJ	AMOUNT	INV DATE	INV #	PO #
TASK ORDER #4	5210	430500	952	\$21,669.12	10/26/2021	45159	NA
PHASE 3 WATER IMPROVEMENTS	5210	430500	952	\$15,360.00	10/26/21	45160	NA
TASK ORDER #4	5210	430500	952	\$5,569.30	11/30/21	45511	NA
PHASE 3 WATER IMPROVEMENTS	5210	430500	952	\$8,960.00	11/30/21	45512	NA
TOTAL				\$51,558.42			

I Certify that this claim is correct and just in all respects and that payment or credit has not been received.

CLAIMANT SIGNATURE Brianne Shanks

Dissallowed: _____

Approved: _____

Chairman _____



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

October 26, 2021
 Project No: S2000117.01
 Invoice No: 45159

Task Order No. 4 Amendment - Construction Administration for West Holly Waterline Improvements
 Sidney, Montana

Professional Services from September 26, 2021 to October 23, 2021

Professional Personnel

	Hours	Rate	Amount	
ENG II	65.50	137.00	8,973.50	
ENG III	21.00	172.00	3,612.00	
ENG VI	.50	236.00	118.00	
TECH II	3.00	96.00	288.00	
TECH III	40.00	119.00	4,760.00	
TECH IV	28.00	136.00	3,808.00	
Totals	158.00		21,559.50	
Total Labor				21,559.50

Unit Billing

Travel Vehicle	189.0 Miles @ 0.58	109.62	
Total Units		109.62	109.62

Total this Invoice **\$21,669.12**

Please call me if you have any questions regarding this invoice.

Jordan Mayer, PE
 406.433.5617



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

October 26, 2021
 Project No: S2100105
 Invoice No: 45160

Phase III Water Improvements for Sections 28, 32 and 33, T23N, R59E
 Waterline Improvements, Funding Assistance, Design Engineering Services,
 Bidding or Negotiating Services and Possible Additional Services
 Sidney, Montana

Professional Services from September 26, 2021 to October 23, 2021

**Design Phase Services
 Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Funding Assistance	6,500.00	0.00	0.00	0.00	0.00
Design Engineering	128,000.00	38.00	48,640.00	33,280.00	15,360.00
Bidding or Negotiation Services	5,000.00	0.00	0.00	0.00	0.00
Total Fee	139,500.00		48,640.00	33,280.00	15,360.00
	Total Fee				15,360.00
			Total this Phase		\$15,360.00
			Total this Invoice		\$15,360.00

Please call me if you have any questions regarding this invoice.

Jordan Mayer, PE
 406.433.5617



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

November 30, 2021
 Project No: S2000117.01
 Invoice No: 45511

Task Order No. 4 Amendment - Construction Administration for West Holly Waterline Improvements
 Sidney, Montana

Professional Services from October 24, 2021 to November 27, 2021

Professional Personnel

	Hours	Rate	Amount	
ENG I	1.00	104.00	104.00	
ENG II	19.50	137.00	2,671.50	
ENG III	4.00	172.00	688.00	
TECH II	7.00	96.00	672.00	
TECH III	12.00	119.00	1,428.00	
Totals	43.50		5,563.50	
Total Labor				5,563.50

Unit Billing

Travel Vehicle	10.0 Miles @ 0.58	5.80	
Total Units		5.80	5.80

Total this Invoice \$5,569.30

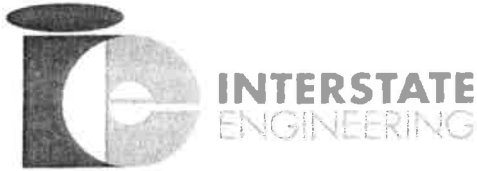
Outstanding Invoices

Number	Date	Balance
45159	10/26/2021	21,669.12
Total		21,669.12

Total Now Due \$27,238.42

Please call me if you have any questions regarding this invoice.

Jordan Mayer, PE
 406.433.5617



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

November 30, 2021
 Project No: S2100105
 Invoice No: 45512

Phase III Water Improvements for Sections 28, 32 and 33, T23N, R59E
 Waterline Improvements, Funding Assistance, Design Engineering Services,
 Bidding or Negotiating Services and Possible Additional Services
 Sidney, Montana

Professional Services from October 24, 2021 to November 27, 2021

Design Phase Services

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Funding Assistance	6,500.00	0.00	0.00	0.00	0.00
Design Engineering	128,000.00	45.00	57,600.00	48,640.00	8,960.00
Bidding or Negotiation Services	5,000.00	0.00	0.00	0.00	0.00
Total Fee	139,500.00		57,600.00	48,640.00	8,960.00
Total Fee					8,960.00
Total this Phase					\$8,960.00
Total this Invoice					\$8,960.00

Please call me if you have any questions regarding this invoice.

Jordan Mayer, PE
 406.433.5617

CITY OF SIDNEY
 115 SECOND STREET S.E.
 SIDNEY, MONTANA 59270
 CLAIMS FUND 7930

FOR _____
 PRESENTED AND REGISTERED _____
 (NOT PAID FOR WANT OF FUNDS)
 TREASURER _____
 BY DEPUTY _____
 \$ _____ INT: _____ TOT: _____

STOCKMAN BANK
 101 S CENTRAL AVE.
 SIDNEY, MT 59270
 406-433-8600
 93-524/929

37636

01/10/22

WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT

\$51,558.42

Fifty-One Thousand Five Hundred Fifty-Eight Dollars and
 Forty-Two Cents

PAY

**WILL
 PAY
 TO**

INTERSTATE ENGINEERING INC
 PO BOX 2035
 JAMESTOWN ND 58402-2035

VOID RED IMAGE
 FADES WITH HEAT

[Handwritten Signature]

 MP

⑈037636⑈ ⑆092905249⑆3010010486⑈

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

DETACH AND RETAIN FOR YOUR RECORDS.

37636

Doc #	Invoice	Inv. Date	Description	Amount
184	INTERSTATE ENGINEERING INC		#: 37636	\$51,558.42
39501	45159	10/26/21	TASK ORDER #4	\$21,669.12
39501	45160	10/26/21	PHASE 3 WATER IMPROVEMENTS	\$15,360.00
39501	45511	11/30/21	TASK ORDER #4	\$5,569.30
39501	45512	11/30/21	PHASE 3 WATER IMPROVEMENTS	\$8,960.00

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

DETACH AND RETAIN FOR YOUR RECORDS.

37636