

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Gussie Phone # _____

request the following item be placed on the agenda for
the March 9 2026, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: 6:00 pm

Action: Water Ph 172 Pay
Application for Reimbursement

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

From: Craig Erickson <cerickson@greatwesteng.com>
Sent: Wednesday, March 4, 2026 11:20 AM
To: Gussie O'Connor (tfallsmayor@blackfoot.net); Kelliann Barton (tfl3557@blackfoot.net)
Cc: Carrie Gardner; Craig Erickson; Volpe Lindsay RD MT
Subject: Thompson Falls Water - ARPA and Local Request for Funds
Attachments: ARPA #19 with Supporting Materials.pdf; Thompson Falls Water Budget_Status_Invoice Tracking_March 2026.xlsx

Good morning,

We have sent you two files that contain all the documents related to the latest requests for funds for the water project's ARPA grant and the city's local contribution. Please note that the city's contribution includes the \$10,000 paid to Mr. Kegel for the easement required for improvements to the water distribution system. This \$10,000 was taken from the (Engineering) Right-of-Way, Easements, and Permits line item. Since Great West's costs for these activities came in under budget, the funds could be transferred to the Easement Acquisition line item, added to the budget. **The transfer did not increase the city's contribution, nor did it involve moving funds from the contingency budget.** This change is described in the notes section of the Budget worksheet in the Excel file.

The following table summarizes the invoices billed to the project in December and February that are included in the requests.

Vendor	Invoice #	Invoice Date	Activity	Activity Amount	ARPA	City
Kegal Easement	338032	10/15/25	Easement	\$ 10,000.00		\$ 10,000.00
Great West Engineering	39006	02/27/26	Construction	\$ 26,700.00	\$ -	\$ 26,700.00
Great West Engineering	39006	02/27/26	Final Design	\$ 22,381.50	\$ 14,081.50	\$ 8,300.00
Great West Engineering	39006	02/27/26	RPR	\$ 24,049.96	\$ 24,049.96	\$ -
Great West Engineering	39006	02/27/26	Grant Admin	\$ 2,161.75	\$ -	\$ 2,161.75
TCI, Inc	1	02/20/26	Construction	\$ 499,310.67	\$ 499,310.67	\$ -
MT Dept of Revenue	1	02/01/26	1% CGR	\$ 5,043.54	\$ 5,043.54	\$ -
Totals				\$ 589,647.42	\$ 542,485.67	\$ 47,161.75

Please arrange to have the following documents signed and returned to me.

- ARPA Invoice #1 – PDF page 1
- Engineering Invoice Summary for GWE invoice 39006 – PDF page 12
- TCI, Inc. - Contractor's Application for Payment #1 – PDF page 16
- CGR-1 – Contract Award Registration – PDF page 57
- CGR-2 – Contractor's Gross Receipts Withholding Return – PDR page 58

STATE OF MONTANA VENDOR INVOICE		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT			
VENDOR'S NAME AND ADDRESS City of Thompson Falls PO Box 99 Thompson Falls, MT 59873		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601			
Grant Agreement #	AMC-23-0068	Project Name	Thompson Falls Water Supply, Storage, and Distribution System Imp.		
DNRC Grant Manager	Heather Reeves	Claim Number	19		
QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED				AMOUNT
	Vendor	Invoice Number	Dates of Service	Task Description	
1	Great West Eng	39006	01/18/26-02/21/26	Final Design	\$ 14,081.50
1	Great West Eng	39006	01/18/26-02/21/26	RPR	\$ 24,049.96
1	TCI, Inc	1	02/02/26-02/20/26	Construction	\$ 499,310.67
1	MT Dept of Rev	1	02/02/26-02/20/26	1% Gross Receipts	\$ 5,043.54
GRAND TOTAL					\$ 542,485.67

STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>	
		Vendor Name (Authorized Person)	Gussie O'Connor
DNRC Authorized		Date Processed	
Date		Vendor's Signature	
		Title	Mayor



ARPA Water & Sewer Infrastructure Grant Program
2025 Progress Report Form

General Information

Subrecipient Entity: Thompson Falls, City of
Project Title: Thompson Falls Water Supply, Storage, and Distribution System Improvements
Grant Agreement Number(s): AMC-23-0068
Grant Term End Date(s): June 30, 2026

Form Preparer Name: Craig Erickson
Form Preparer Phone: (406) 399-0104
Form Preparer Email: cerickson@greatwesteng.com
Reporting Period: October 15, 2025 – February 21, 2026
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 accurately reflect the project's status, 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.**

Sam.Gov Expiration: 01/05/2027

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.*

The following scope of work will help address the deficiencies of the wastewater system. This scope of work is the object of the ARPA grant. It will use ARPA Competitive Grant funds for professional services, construction, and engineering-basic services associated with the following activities. Activities include:

- Deliverable: Drill a new source well to provide an additional 500 gallons per minute capacity.
Update: Construction is 0% complete
 - **The city will host the pre-bid conference for the well project on March 17th at 11:00 a.m.**
- Deliverable: Construct a new 400,000-gallon prestressed concrete tank adjacent to the Jefferson Tank site.
 - **Update: Construction of the Phase 1 project (tank) is 5% complete.**
 - **On November 10, 2025, the City issued the Notice of Award of the construction contract to Thompson Contracting, Inc. (TCI) of Libby.**
 - **Construction is underway.**
- • Deliverable: Replace 12 blocks of undersized and leaking water main with approximately 8,200 lineal feet of new eight-inch (8) PVC water main.
Update: Construction of Phase 1 and Phase 2 is 5% complete.
 - **Construction of the Church Street Main Replacement is 100% complete. It accounts for approximately 10% of this deliverable.**
 - **On November 10, 2025, the City issued the Notice of Award of the construction contract to TCI of Libby.**
 - **Construction is underway.**
- Deliverable: Replace 3,200 linear feet of eight (8) inch water main loop on Golf Street.
Update: Construction is 0% complete.
- Deliverable: Replace 2,500 linear feet of eight (8) inch transmission main from the well site to Ashley Tank.
Update: Construction is 0% complete.
- Deliverable: Install associated valves, fittings, five (5) air release/blowoffs, and six (6) new fire hydrants,
Update: Installation is 0% complete.
- Deliverable: Replace 26 new service lines.
Update: Replacement is 0% complete.
- Deliverable: Replace 570 lineal feet of one-inch service line.
Update: Replacement is 0% complete
- Deliverable: Replace 26-meter pits.
Update: Replacement is 0% complete

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

2. 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.

Construction of the Phase 1 and Phase 2 projects will continue.
The city will open bids for the well project at 2:00 p.m. on March 26th at City Hall.
It is possible that the city will be able to submit the final report, request the remaining balance of the ARPA grant, and close the grant agreement by May 31st. One month ahead of the deadline.

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.

Verification of Subrecipient Concurrence

REQUIRED only if Form Preparer is not from Subrecipient Entity

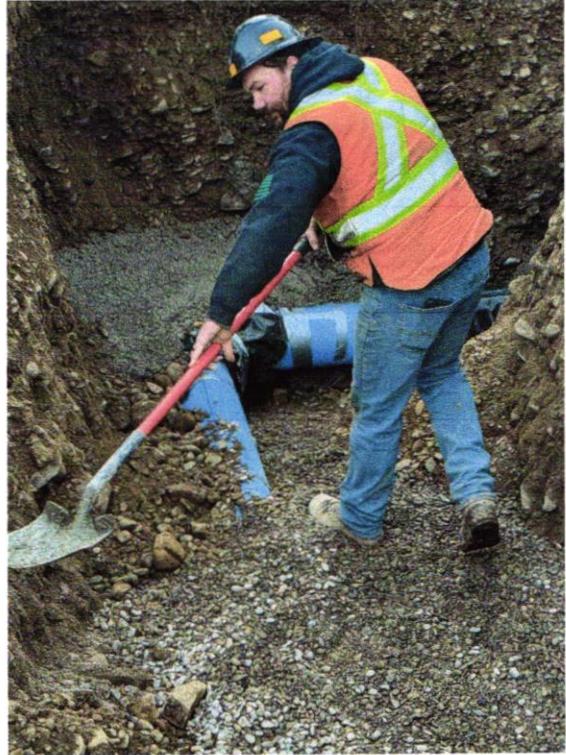
Subrecipient Contact Full Name: Kelliann Barton

Subrecipient Contact Title: Clerk/Treasurer, City of Thompson Falls

Subrecipient Contact Email: Tfl3557@blackfoot.net

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

See the Reimbursements and Budget Tracking tab on the [DNRC ARPA Grant Management webpage](#) for documents and training videos.



**ARPA Water & Sewer Infrastructure Grant Program
Project Schedule**

Use this document throughout the application and grant period to track the status of project milestones. Documentation associated with each milestone should be included in the ARPA application and/or submitted to the ARPA Grant Manager throughout the project.

Applicant/Subrecipient Entity Name: City of Thompson Falls

Project Title: Thompson Falls Water Supply, Storage, and Distribution System Improvements

	Applicable to Project? (Yes/No)	ESTIMATED Completion Date	ACTUAL Completion Date	Comments
ENGINEERING PROCUREMENT*				
Project Engineer procured and engineering contract executed.	Yes		June 21, 2021	
Other:				
PLANNING & DESIGN*				
Preliminary design document completed (PER or Tech Memo).	Yes		May 9, 2022	
DEQ Review: Plans and Specifications SUBMITTED to DEQ.**	Yes		May 28, 2025	
DEQ Review: Plans and Specifications APPROVED by DEQ.	Yes	June 2025		
Permit and/or other Agency Review: SUBMITTED for review.	Yes		May 28, 2025	USDA Rural Development's review of plans & specs.
Permit and/or other Agency Approval: APPROVAL received.	Yes		Sept 25, 2025	
Water Rights finalized.	Yes			
Site Title Opinion, Right-Of Way, Land Purchases finalized.	Yes	October 6, 2025		
MEPA/NEPA complete or MEPA checklist submitted to DNRC.				
Other:				
PROJECT BIDDING				
Bid document advertised.	Yes		September 2025	Bid opening held on September 30, 2025
Bid complete and construction contract executed.	Yes		November 2025	
Other:				
PROJECT CONSTRUCTION				
Construction start.	Yes		February 5, 2026	
Construction complete.	Yes	Sept 5, 2026		The estimated construction contract time is 220 days.
Project closeout.	Yes	October 2026		
Other:				

*Engineering Procurement and Design Phase tasks must be completed before Project Bidding and Construction Phase tasks.

**DEQ Plans and Specifications Review Fee is waived for ARPA-Funded project. Indicate your project is ARPA funded on your DEQ submittal cover sheet to have the fee waived.

338032 EASEMENT - R

STATE OF MONTANA SANDERS COUNTY

RECORDED: 10/21/2025 4:04 PM

Alisa Garcia Clerk and Recorder

FEE: \$50.00 BY:

Return To: CITY OF THOMPSON FALLS

Pages: 4

Return Recorded Document to:
City of Thompson Falls
P.O. Box 99
Thompson Falls, MT 59873

EASEMENT AGREEMENT

THIS EASEMENT is made and entered into this 15 day of Oct, 2025, by and between Curtis Allyn Kegel (hereinafter referred to as "Grantor"), and the City of Thompson Falls, (hereinafter referred to as "Grantee").

RECITALS

WHEREAS, Grantor agrees to grant an easement for a water pipeline to the Grantee over certain lands.

GRANT OF EASEMENT

NOW THEREFORE, for good and valuable consideration and in consideration of the mutual promises and obligations contained herein, the Grantor and Grantee hereby covenant and agree as follows: Grantor does hereby grant to Grantee a permanent easement for a public water system pipeline, as described in *Exhibit A* attached hereto and incorporated herein by reference, through and within the following described land in the City of Thompson Falls, County of Sanders, State of Montana:

A parcel of land located in the W $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 9, Township 21 North, Range 29 West, P.M.M., Sanders County, Montana, further described as Parcel 2 on Certificate of Survey No. 3804FC on file in the office of the Clerk and Recorder of Sanders County, Montana.

for the purpose of locating, establishing, constructing, maintaining, repairing, and operating a water system pipeline and the right of ingress and egress in, from and to said easement, for the purpose of inspecting, maintaining, repairing and replacing such water pipeline, for widths of 10 feet wide on either side of the centerline of the pipeline. The final installed pipeline is to be surveyed for record upon completion of construction at no expense to Grantor.

The perpetual easement and right-of-way are hereby given and granted for the sole purpose of maintaining, repairing and operating water pipelines.

The parties acknowledge that the previously existing water line easement across the servient estate is hereby abandoned and superseded by the new easement alignment described herein. The water lines associated with the former easement shall be abandoned in place, and no further use, maintenance, or access shall be made to or through the prior alignment. The Grantor consents to the abandonment of

the prior easement and agrees that the new easement described herein shall constitute the sole and exclusive water line easement between the parties.

This abandonment and replacement are made pursuant to mutual agreement and in accordance with Montana Code Annotated § 70-17-106, and shall be binding upon the parties and their successors in interest.

GRANT RESERVATION

This grant is made subject to the following terms, provisions, and conditions:

1. Grantors Use.

Grantor hereby expressly reserves and shall have the right to use and enjoy the property for itself, its successors, assigns, and permittees; the right at all times and for any purpose to go upon, across and re-cross and to use the said easement premises in a manner consistent with the existing nature of the property.

2. Restoration.

Upon completion of any repair or maintenance work contemplated hereunder, Grantee agrees to promptly restore the above-described property owned by Grantor to a condition equal or superior to that existing prior to exercising its rights under this easement. If and when Grantee makes any future repairs to the water lines and/or allied facilities located on the above-described property, Grantee shall expediently replace and restore any affected portion of the property to a condition equal or superior to that existing prior to the under-taking of such repairs and maintenance.

3. Indemnity.

Grantee hereby agrees to indemnify, defend, save and hold harmless the Grantor from any and all liability, loss or damage, Grantor may suffer as a result of any and all actions, claims, damages, costs and expenses on account of, or in any way arising out of or from this Agreement, including but not limited to indemnify and save and hold harmless Grantor from any and all losses, claims, actions or judgments for damages or injuries to persons or property arising out of or from, or caused by, the construction, operation, maintenance and use of the aforesaid easements and rights-of-way by Grantee or its agents. This indemnity shall continue so long as this Easement Agreement is in effect.

4. Recitals.

The recitals set forth above are hereby incorporated by this reference.

5. Binding Effect.

The rights and responsibilities set forth in this Agreement shall inure to and bind the parties hereto, their heirs, representatives, successors, and assigns and also constitute covenants running with the land.

6. Headings.

The headings in this Agreement are intended for convenience only and shall not be used to vary or interpret the intent of the text.

9. Recording.

Grantee shall, at its expense, record this Easement Agreement and Final Survey in the records of Sanders County, Montana, and shall provide Grantor with conformed copies of the recorded instruments.

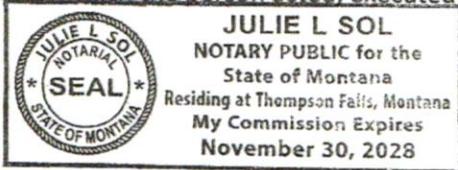
10. Fees. Grantee shall pay Grantor Ten Thousand and 00/100 dollars (\$10,000.00) for this agreement. Payment due at commencement of construction.

IN WITNESS WHEREOF, the parties enter into this Easement Agreement this 15 day of October, 2025.

GRANTOR:

By: Curtis Allyn Kegel
Curtis Allyn Kegel

On this 15 day of October, 2025, before me, personally appeared Curtis Allyn Kegel known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.

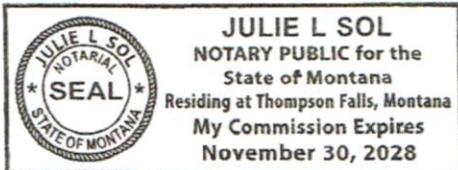


Julie L Sol
Notary Public for the State of Montana

GRANTEE: CITY OF THOMPSON FALLS

By: Russlyn A. Leivestad
Russlyn A. Leivestad, Mayor

On this 15 day of October, 2025, before me, a Notary Public, personally appeared Russlyn A. Leivestad known or identified to me to be the Mayor of the City of Thompson Falls, the municipal corporation that executed the within instrument on behalf of The City of Thompson Falls. IN WITNESS WHEREOF, I have set my hand and affixed my official seal this day and year.



Julie L Sol
Notary Public for the State of Montana

EXHIBIT A



CITY OF THOMPSON FALLS
 OPTION 3
 EASEMENT EXHIBIT - KEGEL



SECTION	36
TOWNSHIP	21 N
RANGE	28 W



EJCDC Engineering Invoice Summary

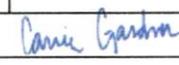
City of Thompson Falls, MT		Invoice Number:	39006
		Invoice Date:	2/27/2026
		Due Date:	3/29/2026
Project:	Thompson Falls Water System Improvements - CRDA #10.760	Billing Period:	01/18/26-02/21/26

Includes updates associated with Amend #5 to Task Order #4

Exhibit C payment Service Performed		Original Contract Amount	Amendments	Revised Contract Amount	Paid To Date	Due This Invoice	Balance Remaining
Exhibit C Basic Services	Preliminary Design Phase	\$ 250,000.00	\$ -	\$ 250,000.00	\$ 250,000.00		\$ -
	Final Design Phase	\$ 235,000.00	\$ -	\$ 235,000.00	\$ 149,022.49	\$ 22,381.50	\$ 63,596.01
	Bidding Phase	\$ -	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00		\$ -
	Construction Phase	\$ -	\$ 253,000.00	\$ 253,000.00	\$ 33,300.00	\$ 26,700.00	\$ 193,000.00
	Post Construction Phase	\$ -	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00
					\$ -		
Subtotal		\$ 485,000.00	\$ 335,000.00	\$ 820,000.00	\$ 480,322.49	\$ 49,081.50	\$ 290,596.01
Exhibit C							
RPR-2	Resident Project Representative	\$ -	\$ 387,000.00	\$ 387,000.00	\$ 58,580.99	\$ 24,049.96	\$ 304,369.05
Subtotal		\$ -	\$ 387,000.00	\$ 387,000.00	\$ 58,580.99	\$ 24,049.96	\$ 304,369.05
EXHIBIT C Additional Services	Additional Services - GeoTech	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Additional Services - Hydrogeo Analysis	\$ 20,000.00		\$ 20,000.00	\$ 19,973.40		\$ 26.60
	Additional Services - ROW & Easement	\$ 20,000.00		\$ 20,000.00	\$ 5,651.20		\$ 14,348.80
		\$ -		\$ -		\$ -	\$ -
	General Grant Admin	\$ 76,000.00	\$ -	\$ 76,000.00	\$ 37,014.50	\$ 2,161.75	\$ 36,823.75
Subtotal		\$ 141,000.00	\$ -	\$ 141,000.00	\$ 87,639.10	\$ 2,161.75	\$ 51,199.15
Total Current Billing:		\$ 626,000.00	\$ 722,000.00	\$ 1,348,000.00	\$ 626,542.58	\$ 75,293.21	\$ 646,164.21

Summary							
Basic Services		\$ 485,000.00	\$ 335,000.00	\$ 820,000.00	\$ 480,322.49	\$ 49,081.50	\$ 290,596.01
RPR		\$ -	\$ 387,000.00	\$ 387,000.00	\$ 58,580.99	\$ 24,049.96	\$ 304,369.05
Add. Services less Project admin		\$ 65,000.00	\$ -	\$ 65,000.00	\$ 50,624.60	\$ -	\$ 14,375.40
Subtotal		\$ 550,000.00	\$ 722,000.00	\$ 1,272,000.00	\$ 589,528.08	\$ 73,131.46	\$ 609,340.46
Project administration		\$ 76,000.00	\$ -	\$ 76,000.00	\$ 37,014.50	\$ 2,161.75	\$ 36,823.75
Total		\$ 626,000.00	\$ 722,000.00	\$ 1,348,000.00	\$ 626,542.58	\$ 75,293.21	\$ 646,164.21
Funds Difference		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Is the % of RPR fees claimed in line with the total % of Construction completed? **YES/NO** (If NO, explain on attached sheet)
 Circle One



 Submitting Engineer's Signature

 Owner's Approval Signature



REMIT PAYMENT TO:
 250 Helen P Clarke St.
 Helena, MT 59601
 Phone: (406) 449-8627

City of Thompson Falls
 P.O. Box 99
 Thompson Falls, MT 59873

Invoice number 39006
 Date 02/27/2026

Project 1-21204 THOMPSON FALLS ON-CALL
 2021

Professional Services from January 18, 2026 through February 21, 2026

	<u>Amount</u>	
63-13 Task Order No. 4 - Water System PER Update		
10.4-13 Bidding		
Contract Amount	48,000.00	
Percent Complete	100.00	
Prior Billed	48,000.00	
Total Billed	48,000.00	
		Current Billed 0.00
10.5-13 Construction		
Contract Amount	253,000.00	
Percent Complete	23.72	
Prior Billed	33,300.00	
Total Billed	60,000.00	
		Current Billed 26,700.00
10.7-13 Post-Construction		
Contract Amount	34,000.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
		Current Billed 0.00
		<u>Subtotal 26,700.00</u>
		<u>Total 26,700.00</u>

Task Order No. 4 - Water System PER Update

Final Design

Professional Fees

	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
Project Coordinator	1.00	120.00	120.00
Senior Hydrogeologist	2.00	212.00	424.00
Engineer 2	59.50	166.00	9,877.00
Engineer 4	24.25	202.00	4,898.50
Engineer 5	33.00	214.00	7,062.00
			<u>Phase subtotal 22,381.50</u>

Task Order No. 4 - Water System PER Update

Resident Project Representative

Professional Fees

	Hours	Rate	Billed Amount
Resident Project Representative 2	109.00	180.00	19,620.00
Resident Project Representative 1	13.00	165.00	2,145.00
Reimbursables			
	Units	Rate	Billed Amount
Lodging	1.00	129.492	129.49
	1.00	517.968	517.97
	1.00	683.10	683.10
Miles	226.00	0.85	192.10
Per Diem	11.00	69.30	762.30
Phase subtotal			24,049.96

Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Project Administrator	2.50	158.00	395.00
Certified Grant Writer 2	9.25	191.00	1,766.75
Phase subtotal			2,161.75
Task Order No. 4 - Water System PER Update subtotal			48,593.21

Invoice total 75,293.21

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
63-13 Task Order No. 4 - Water System PER Update							
63.1-13 Study & Report Phase	30,000.00	100.00	29,998.99	29,998.99	1.01	0.00	0.00
63.2-13 Preliminary Design	250,000.00	100.00	250,000.00	250,000.00	0.00	0.00	0.00
63.3-13 Final Design	235,000.00	72.94	149,022.49	171,403.99	63,596.01	27.06	22,381.50
10.4-13 Bidding	48,000.00	100.00	48,000.00	48,000.00	0.00	0.00	0.00
10.5-13 Construction	253,000.00	23.72	33,300.00	60,000.00	193,000.00	76.28	26,700.00
63.6-13 Resident Project Representative	387,000.00	21.35	58,580.99	82,630.95	304,369.05	78.65	24,049.96
10.7-13 Post-Construction	34,000.00	0.00	0.00	0.00	34,000.00	100.00	0.00
63.8-13 Grant Writing - MCEP Application	12,500.00	99.98	12,497.75	12,497.75	2.25	0.02	0.00
63.9-13 Grant Writing - DNRC Application	4,500.00	99.87	4,494.00	4,494.00	6.00	0.13	0.00
63.10-13 RD Funding Application	5,000.00	99.57	4,978.25	4,978.25	21.75	0.44	0.00
63.11-13 RD Environmental Report	5,000.00	99.53	4,976.50	4,976.50	23.50	0.47	0.00
63.12-13 Grant Administration	76,000.00	51.55	37,014.50	39,176.25	36,823.75	48.45	2,161.75

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
63-13 Task Order No. 4 - Water System PER Update							
63.13-13 Geotechnical Analysis	25,000.00	100.00	25,000.00	25,000.00	0.00	0.00	0.00
63.14-13 Right-of-Way Easements/Permits	20,000.00	28.26	5,651.20	5,651.20	14,348.80	71.74	0.00
63.15-13 Hydrogeologic Assessment	20,000.00	99.87	19,973.40	19,973.40	26.60	0.13	0.00
Subtotal	1,405,000.00	54.01	683,488.07	758,781.28	646,218.72	45.99	75,293.21
Total	1,405,000.00	54.01	683,488.07	758,781.28	646,218.72	45.99	75,293.21

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37852	10/23/2025	39,381.09					39,381.09
38463	12/18/2025	16,430.75			16,430.75		
38724	01/23/2026	7,531.95		7,531.95			
39006	02/27/2026	75,293.21	75,293.21				
Total		138,637.00	75,293.21	7,531.95	16,430.75	0.00	39,381.09

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>

Contractor's Application for Payment

Owner: <u>City of Thompson Falls</u>	Owner's Project No.: <u>1-21204-TO4</u>
Engineer: <u>Great West Engineer</u>	Engineer's Project No.: <u>1-21204-TO4</u>
Contractor: <u>Thompson Contracting, Inc.</u>	Contractor's Project No.: _____
Project: <u>Thompson Falls Water Improvements - Ph. 1 & 2</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>2/19/2026</u>
Application Period: From <u>2/2/2026</u> to <u>2/20/2026</u>	

1. Original Contract Price		\$ 4,267,898.00
2. Net change by Change Orders		\$ 34,953.79
3. Current Contract Price (Line 1 + Line 2)		\$ 4,302,851.79
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 530,899.17
5. Retainage		
a. <u>5%</u> X \$ 530,899.17 Work Completed		\$ 26,544.96
b. _____ X \$ 271,855.38 Stored Materials		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ 26,544.96
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 504,354.21
7. Less previous payments (Line 6 from prior application)		
8. Gross Amount due this application		\$ 504,354.21
9. 1% MT Gross Receipts Tax (1% x Line 8)		\$ 5,043.54
10. Unscheduled Employment of the Engineer		\$ -
11. Current Payment Due (less MT GRT)		\$ 499,310.67
12. Balance to finish (Line 3 - Line 4)		\$ 3,771,952.62

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Thompson Contracting, Inc.

Signature:  _____ **Date:** 2/19/2026

Recommended by Engineer	Approved by Owner
By: <u>Carrie Gardner</u>	By: _____
Title: <u>Project Engineer/Manager</u>	Title: _____
Date: <u>3.2.26</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Thompson Falls	Owner's Project No.:	1-21204-T04
Engineer:	Great West Engineer	Engineer's Project No.:	1-21204-T04
Contractor:	Thompson Contracting, Inc.	Contractor's Project No.:	
Project:	Thompson Falls Water Improvements - Ph. 1 & 2		
Contract:			

Application No.: 1 Application Period: From 02/02/26 to 02/20/26 Application Date: 02/19/26

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
	Base Bid										
105	Fencing	275.00	LF	110.00	30,250.00					0%	30,250.00
106	8 Inch Polyvinyl Chloride (PVC) Water Main	138.00	LF	80.00	11,040.00		2,105.50	2,105.50	19%	8,934.50	
107	6 Inch Polyvinyl Chloride (PVC) Water Main	311.00	LF	60.00	18,660.00		2,871.49	2,871.49	15%	15,788.51	
108	12 Inch Polyvinyl Chloride (PVC) Water Main	121.00	LF	110.00	13,310.00		3,776.41	3,776.41	28%	9,533.59	
109	6 Inch Gate Valve with Valve Box	2.00	EA	3,400.00	6,800.00		2,863.28	2,863.28	42%	3,936.72	
110	6 Inch 90 Bend	1.00	EA	1,000.00	1,000.00		288.29	288.29	29%	711.71	
111	6 Inch 45 Bend	3.00	EA	1,000.00	3,000.00		779.19	779.19	26%	2,220.81	
112	6 Inch 22.5 Bend	1.00	EA	1,000.00	1,000.00		248.31	248.31	25%	751.69	
113	6 x 6 Inch Tee	1.00	EA	1,250.00	1,250.00		422.23	422.23	34%	827.77	
114	6 Inch Blind Flange	1.00	EA	500.00	500.00		146.18	146.18	29%	353.82	
115	8 Inch Gate Valve with Valve Box	1.00	EA	4,000.00	4,000.00		2,110.01	2,110.01	53%	1,889.99	
116	8 x 8 Inch Tee	1.00	EA	1,350.00	1,350.00		598.12	598.12	44%	751.88	
117	12 Inch Gate Valve with Valve Box	1.00	EA	7,000.00	7,000.00		3,628.00	3,628.00	52%	3,372.00	
118	12 Inch 90 Bend	1.00	EA	1,600.00	1,600.00		889.40	889.40	56%	710.60	
119	12 Inch 45 Bend	1.00	EA	1,600.00	1,600.00		770.29	770.29	48%	829.71	
120	12 Inch 22.5 Bend	1.00	EA	1,600.00	1,600.00		700.94	700.94	44%	899.06	
121	Connect to Existing Water Main	4.00	EA	6,500.00	26,000.00		1,565.60	1,565.60	6%	24,434.40	
122	5 Foot x 10 Foot Valve Vault with PRV	1.00	EA	180,000.00	180,000.00		509.84	509.84	0%	179,490.16	
123	8 Inch x 12 Inch RipRap Apron	4.00	CY	500.00	2,000.00		934.86	934.86	47%	1,065.14	
124	8 Inch DR25 PVC Drain Line	1.00	LF	500.00	500.00				0%	500.00	
125	4 Inch Manhole Drain	1.00	EA	2,500.00	2,500.00		1,616.05	1,616.05	65%	883.95	
126	Rock Hammer Excavation	100.00	HR	200.00	20,000.00				0%	20,000.00	
127	8 x 8 x 6 Inch Tee	1.00	EA	1,200.00	1,200.00		523.17	523.17	44%	676.83	
Additive No 1											
202	Exploratory Excavation	16.00	HR	300.00	4,800.00				0%	4,800.00	
203	Imported Backfill	50.00	CY	75.00	3,750.00				0%	3,750.00	
204	8 Inch Polyvinyl Chloride (PVC) Water Main	4,277.00	LF	80.00	342,160.00	1,113.00	89,040.00	47,359.00	136,399.00	40%	205,761.00
205	6 Inch Polyvinyl Chloride (PVC) Water Main	1,997.00	LF	60.00	119,820.00			17,382.43	17,382.43	15%	102,437.57
206	6 Inch Gate Valve with Valve Box	9.00	EA	3,400.00	30,600.00	4.00	13,600.00	6,974.37	20,574.37	67%	10,025.63
207	6 Inch 90 Bend	3.00	EA	850.00	2,550.00			864.87	864.87	34%	1,685.13
208	6 Inch 45 Bend	10.00	EA	850.00	8,500.00			2,597.30	2,597.30	31%	5,902.70
209	6 Inch 22.5 Bend	2.00	EA	850.00	1,700.00			496.62	496.62	29%	1,203.38
210	6 Inch 11.25 Bend	1.00	EA	850.00	850.00			252.39	252.39	30%	597.61
211	6 Inch x 6 Inch Tee	1.00	EA	1,250.00	1,250.00			422.23	422.23	34%	827.77
212	6 Inch x 10 Inch Tee	1.00	EA	1,350.00	1,350.00	1.00	1,350.00		1,350.00	100%	-
213	6 Inch Red Tee Connection	1.00	EA	1,350.00	1,350.00			561.74	561.74	42%	788.26
214	8 Inch Gate Valve with Valve Box	15.00	EA	4,000.00	60,000.00	7.00	28,000.00	15,648.08	43,648.08	73%	16,351.92
215	8 Inch x 10 Inch Tee	1.00	EA	1,350.00	1,350.00	1.00	1,350.00		1,350.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Thompson Falls	Owner's Project No.:	1-21204-T04
Engineer:	Great West Engineer	Engineer's Project No.:	1-21204-T04
Contractor:	Thompson Contracting, Inc.	Contractor's Project No.:	
Project:	Thompson Falls Water Improvements - Ph. 1 & 2		
Contract:			

Application No.: 1 Application Period: From 02/02/26 to 02/20/26 Application Date: 02/19/26

A Bid Item No.	B Description	C Contract Information				G Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (J/F) (%)	L Balance to Finish (F-J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	H Value of Work Completed to Date (E X G) (\$)				
216	8 Inch x 8 Inch Tee	5.00	EA	1,350.00	6,750.00	3.00	4,050.00		4,050.00	60%	2,700.00	
217	8 Inch 90 Bend	3.00	EA	850.00	2,550.00	1.00	850.00		850.00	33%	1,700.00	
218	8 Inch 45 Bend	16.00	EA	850.00	13,600.00			5,718.56	5,718.56	42%	7,881.44	
219	8 Inch 22.5 Bend	6.00	EA	850.00	5,100.00			2,124.90	2,124.90	42%	2,975.10	
220	8 Inch 11.25 Bend	8.00	EA	850.00	6,800.00	6.00	5,100.00		5,100.00	75%	1,700.00	
221	8 Inch x 6 Inch Reducer	1.00	EA	850.00	850.00	5.00	4,250.00		4,250.00	500%	(3,400.00)	
222	8 Inch x 10 Inch Reducer	2.00	EA	850.00	1,700.00			894.44	894.44	53%	805.56	
223	10 Inch 45 Bend	1.00	EA	1,100.00	1,100.00			560.69	560.69	51%	539.31	
224	6 Inch Fire Hydrant w/ Auxiliary Gate Valve	6.00	EA	7,000.00	42,000.00	1.00	7,000.00	20,344.81	27,344.81	65%	14,655.19	
225	Connect to Existing Water Main	7.00	EA	6,500.00	45,500.00			3,528.10	3,528.10	8%	41,971.90	
226	3/4 Inch Water Service Connection	31.00	EA	1,000.00	31,000.00			18,415.48	18,415.48	59%	12,584.52	
227	3/4 Inch Polyethylene Water Service Line	465.00	LF	30.00	13,950.00			320.00	320.00	2%	13,630.00	
228	Cut, Plug, and Abandon Existing Main	2.00	EA	1,500.00	3,000.00					0%	3,000.00	
229	Type A Surface Restoration (Asphalt)	4,651.00	LF	45.00	209,295.00					0%	209,295.00	
230	Type C Surface Restoration (Lawn)	1,628.00	LF	16.00	26,048.00					0%	26,048.00	
231	Airvac	3.00	EA	12,000.00	36,000.00			1,134.93	1,134.93	3%	34,865.07	
232	5 Foot x 10 Foot Valve Vault with PRV	1.00	EA	125,000.00	125,000.00			685.30	685.30	1%	124,314.70	
233	Rock Hammer Excavation	400.00	HR	200.00	80,000.00	27.50	5,500.00		5,500.00	7%	74,500.00	
	Additive No. 2											
302	Exploratory Excavation	16.00	HR	300.00	4,800.00					0%	4,800.00	
303	Imported Backfill	25.00	CY	75.00	1,875.00					0%	1,875.00	
304	6 Inch Polyvinyl Chloride (PVC) Water Main	2,049.00	LF	60.00	122,940.00			18,130.91	18,130.91	15%	104,809.09	
305	6 Inch Gate Valve with Valve Box	8.00	EA	3,400.00	27,200.00			11,177.32	11,177.32	41%	16,022.68	
306	6 Inch 22.5 Bend	7.00	EA	850.00	5,950.00			1,766.73	1,766.73	30%	4,183.27	
307	6 Inch 11.25 Bend	5.00	EA	850.00	4,250.00			1,261.95	1,261.95	30%	2,988.05	
308	6 Inch Blind Flange	1.00	EA	850.00	850.00			146.18	146.18	17%	703.82	
309	8 Inch x 6 Inch Tee	1.00	EA	1,000.00	1,000.00					0%	1,000.00	
310	8 Inch x 6 Inch Reducer	3.00	EA	850.00	2,550.00			908.58	908.58	36%	1,641.42	
311	6 Inch Fire Hydrant w/ Auxiliary Gate Valve	3.00	EA	7,000.00	21,000.00			8,908.43	8,908.43	42%	12,091.57	
312	Connect to Existing Water Main	4.00	EA	5,500.00	22,000.00			2,016.76	2,016.76	9%	19,983.24	
313	3/4 Inch Water Service Connection	29.00	EA	1,000.00	29,000.00			15,982.61	15,982.61	55%	13,017.39	
314	3/4 Inch Polyethylene Water Service Line	435.00	LF	30.00	13,050.00					0%	13,050.00	
315	Cut, Plug, and Abandon Existing Main	5.00	EA	1,500.00	7,500.00					0%	7,500.00	
316	Type A Surface Restoration (Asphalt)	1,444.00	LF	45.00	64,980.00					0%	64,980.00	
317	Type C Surface Restoration (Lawn)	595.00	LF	16.00	9,520.00					0%	9,520.00	
318	Rock Hammer Excavation	150.00	HR	200.00	30,000.00					0%	30,000.00	

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Thompson Falls	Owner's Project No.:	1-21204-T04
Engineer:	Great West Engineer	Engineer's Project No.:	1-21204-T04
Contractor:	Thompson Contracting, Inc.	Contractor's Project No.:	
Project:	Thompson Falls Water Improvements - Ph. 1 & 2		
Contract:			

Application No.: 1 Application Period: From 02/02/26 to 02/20/26 Application Date: 02/19/26

A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G, H, I Materials Stored			J, K Incorporated in Work		L Total Amount Incorporated in the Work (I+K) (\$)	M Materials Remaining in Storage (I-L) (\$)
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)		
103	X973246	TCI-SUB-TFWSI-4-2	Pre-Stressed Concrete Water Storage Tank	Thompson Falls Yard	1		23,482.51	23,482.51			-	23,482.51
401	26-01-32	TCI-SUB-TFWSI-1-1	Ashley Tank Resurfacing	Thompson Falls Yard	1		14,440.00	14,440.00			-	14,440.00
106	X973246	TCI-SUB-TFWSI-4-2	8 inch Polyvinyl Chloride (PVC) Water Main	Thompson Falls Yard	1		70.00	70.00			-	70.00
107	X973246	TCI-SUB-TFWSI-4-2	6 inch Polyvinyl Chloride (PVC) Water Main	Thompson Falls Yard	1		200.00	200.00			-	200.00
108	Y451772	TCI-SUB-TFWSI-4-2	12 inch Polyvinyl Chloride (PVC) Water Main	Thompson Falls Yard	1		3,776.41	3,776.41			-	3,776.41
109	X973246	TCI-SUB-TFWSI-4-2	6 inch Gate Valve with Valve Box	Thompson Falls Yard	1		2,863.28	2,863.28			-	2,863.28
110	X973246	TCI-SUB-TFWSI-4-2	6 inch 90 Bend	Thompson Falls Yard	1		288.29	288.29			-	288.29
111	X973246	TCI-SUB-TFWSI-4-2	6 inch 45 Bend	Thompson Falls Yard	1		779.19	779.19			-	779.19
112	X973246	TCI-SUB-TFWSI-4-2	6 inch 22.5 Bend	Thompson Falls Yard	1		248.31	248.31			-	248.31
113	X973246	TCI-SUB-TFWSI-4-2	6 x 6 inch Tee	Thompson Falls Yard	1		422.23	422.23			-	422.23
114	X973246	TCI-SUB-TFWSI-4-2	6 inch Blind Flange	Thompson Falls Yard	1		146.18	146.18			-	146.18
115	X973246	TCI-SUB-TFWSI-4-2	8 inch Gate Valve with Valve Box	Thompson Falls Yard	1		2,110.01	2,110.01			-	2,110.01
116	X973246	TCI-SUB-TFWSI-4-2	8 x 8 inch Tee	Thompson Falls Yard	1		598.12	598.12			-	598.12
117	X973246	TCI-SUB-TFWSI-4-2	12 inch Gate Valve with Valve Box	Thompson Falls Yard	1		3,628.00	3,628.00			-	3,628.00
118	X973246	TCI-SUB-TFWSI-4-2	12 inch 90 Bend	Thompson Falls Yard	1		889.40	889.40			-	889.40
119	X973246	TCI-SUB-TFWSI-4-2	12 inch 45 Bend	Thompson Falls Yard	1		770.29	770.29			-	770.29
120	X973246	TCI-SUB-TFWSI-4-2	12 inch 22.5 Bend	Thompson Falls Yard	1		700.94	700.94			-	700.94
121	X973246	TCI-SUB-TFWSI-4-2	Connect to Existing Water Main	Thompson Falls Yard	1		1,565.60	1,565.60			-	1,565.60
122	X973246	TCI-SUB-TFWSI-4-2	5 Foot x 10 Foot Valve Vault with PRV	Thompson Falls Yard	1		509.84	509.84			-	509.84
123	X973246	TCI-SUB-TFWSI-4-2	8 inch x 12 inch RipRap Apron	Thompson Falls Yard	1		934.86	934.86			-	934.86
125	X973246	TCI-SUB-TFWSI-4-2	4 inch Manhole Drain	Thompson Falls Yard	1		1,616.05	1,616.05			-	1,616.05
127	X973246	TCI-SUB-TFWSI-4-2	8 x 8 x 6 inch Tee	Thompson Falls Yard	1		523.17	523.17			-	523.17

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Thompson Falls	Owner's Project No.:	1-21204-T04
Engineer:	Great West Engineer	Engineer's Project No.:	1-21204-T04
Contractor:	Thompson Contracting, Inc.	Contractor's Project No.:	
Project:	Thompson Falls Water Improvements - Ph. 1 & 2		
Contract:			

Application No.:		1		Application Period:		From	02/02/26	to	02/20/26	Application Date:		02/19/26	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work		Total Amount Incorporated in the Work (I+K) (\$)	Materials Remaining in Storage (L-I) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)			
204	X973303	TCI-SUB-TFWSI-4-2	8 inch Polyvinyl Chloride (PVC) Water Main	Thompson Falls Yard	1		690.00	690.00				-	690.00
205	X973303	TCI-SUB-TFWSI-4-2	6 inch Polyvinyl Chloride (PVC) Water Main	Thompson Falls Yard	1		400.00	400.00				-	400.00
206	X973303	TCI-SUB-TFWSI-4-2	6 inch Gate Valve with Valve Box	Thompson Falls Yard	1		6,974.37	6,974.37				-	6,974.37
207	X973303	TCI-SUB-TFWSI-4-2	6 inch 90 Bend	Thompson Falls Yard	1		864.87	864.87				-	864.87
208	X973303	TCI-SUB-TFWSI-4-2	6 inch 45 Bend	Thompson Falls Yard	1		2,597.30	2,597.30				-	2,597.30
209	X973303	TCI-SUB-TFWSI-4-2	6 inch 22.5 Bend	Thompson Falls Yard	1		496.62	496.62				-	496.62
210	X973303	TCI-SUB-TFWSI-4-2	6 inch 11.25 Bend	Thompson Falls Yard	1		252.39	252.39				-	252.39
211	X973303	TCI-SUB-TFWSI-4-2	6 inch x 6 inch Tee	Thompson Falls Yard	1		422.23	422.23				-	422.23
												-	
213	X973303	TCI-SUB-TFWSI-4-2	6 inch Red. Tee Connection	Thompson Falls Yard	1		561.74	561.74				-	561.74
214	X973303	TCI-SUB-TFWSI-4-2	8 inch Gate Valve with Valve Box	Thompson Falls Yard	1		15,648.08	15,648.08				-	15,648.08
												-	
												-	
												-	
218	X973303	TCI-SUB-TFWSI-4-2	8 inch 45 Bend	Thompson Falls Yard	1		5,718.56	5,718.56				-	5,718.56
219	X973303	TCI-SUB-TFWSI-4-2	8 inch 22.5 Bend	Thompson Falls Yard	1		2,124.90	2,124.90				-	2,124.90
												-	
												-	
222	X973303	TCI-SUB-TFWSI-4-2	8 inch x 10 inch Reducer	Thompson Falls Yard	1		894.44	894.44				-	894.44
223	X973303	TCI-SUB-TFWSI-4-2	10 inch 45 Bend	Thompson Falls Yard	1		560.69	560.69				-	560.69
224	X973303	TCI-SUB-TFWSI-4-2	6 inch Fire Hydrant w/ Auxiliary Gate Valve	Thompson Falls Yard	1		20,344.81	20,344.81				-	20,344.81
225	X973303	TCI-SUB-TFWSI-4-2	Connect to Existing Water Main	Thompson Falls Yard	1		3,528.10	3,528.10				-	3,528.10
226	X973303	TCI-SUB-TFWSI-4-2	3/4 inch Water Service Connection	Thompson Falls Yard	1		18,415.48	18,415.48				-	18,415.48
227	X973303	TCI-SUB-TFWSI-4-2	3/4 inch Polyethylene Water Service Line	Thompson Falls Yard	1		320.00	320.00				-	320.00
231	X973303	TCI-SUB-TFWSI-4-2	Airvac	Thompson Falls Yard	1		1,134.93	1,134.93				-	1,134.93

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Thompson Falls	Owner's Project No.:	1-21204-T04
Engineer:	Great West Engineer	Engineer's Project No.:	1-21204-T04
Contractor:	Thompson Contracting, Inc.	Contractor's Project No.:	
Project:	Thompson Falls Water Improvements - Ph. 1 & 2		
Contract:			

Application No.:		1		Application Period: From			02/02/26		to		02/20/26		Application Date:		02/19/26		
A	B	C	D	E	F	G			H	I	J		K	L	M		
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work		Total Amount Incorporated in the Work (I+K) (\$)	Materials Remaining in Storage (L-L) (\$)					
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)							
Totals						\$	-	\$	271,855.38	\$	271,855.38	\$	-	\$	-	\$	271,855.38



INVOICE

Invoice # **X973246**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$45,204.16**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1 6 SP 3.000 ** E0001X 1001 D14880396055 S2 P10982748 0001:0032

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

CUSTOMER JOB- T FALLS T FALLS WATER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- BASE BID MATERIAL							
011252T	12 TJ CL52 DI PIPE BID SEQ# 70	18	18		68.10000	FT	.00
21T129M	12 MJ 90 C153 USA BID SEQ# 80	1	1		580.04000	EA	580.04
21T12S112T	12 MJ L/P SLV C153 USA BID SEQ# 90	1	1		364.67000	EA	364.67
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 100	1	1		154.68000	EA	154.68
21AMF7121112DEC	12 EBAA 1112DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 110	3	3		141.61000	EA	424.83
011052T	10 TJ CL52 DI PIPE BID SEQ# 150	36	36		55.56000	FT	2,000.16
74501114011406304	501-11.40X11.40X6 10 CPLG EPXY 304SS B&N 10.89-11.40 OD BID SEQ# 160	2	2		1025.12000	EA	2,050.24
25D10FF0400	10 FLGXFLG DI PIPE 4' USA BID SEQ# 170	1	1		1767.87000	EA	1,767.87
24T109F	10 FLG 90 C110 USA BID SEQ# 180	1	1		1040.95000	EA	1,040.95
24T10FCCS	10 COMP FLG CI F/STL USA	1	1		186.00000	EA	186.00

Bid Item 103



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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T109M	10 MJ 90 C153 USA BID SEQ# 200	1	1		401.37000	EA	401.37
21T10S112T	10 MJ L/P SLV C153 USA BID SEQ# 210	1	1		270.04000	EA	270.04
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 220	1	1		146.96000	EA	146.96
21AMF7101110DEC	10 EBAA 1110DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 230	3	3		107.14000	EA	321.42
2410F211000SS4	10 MEGA-FLG 2110SS4 304SS B&N 211000SS4 BID SEQ# 240	1	1		769.47000	EA	769.47
/21018438999	10-12 304SS FLG BOLT KIT USA BID SEQ# 250	2	2		327.78000	EA	655.56
24AFFGFTY10SBR	10X1/8 SBR FLANGE TYTE FF GSKT NSF61 APPROVED BID SEQ# 260	2	2		23.23000	EA	46.46
010852T	8 TJ CL52 DI PIPE BID SEQ# 300	18	18		41.16000	FT	740.88
21T089M	8 MJ 90 C153 USA BID SEQ# 310	1	1		230.88000	EA	230.88
21AMF7081108DEC	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 320	1	1		75.02000	EA	75.02

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
010652T	6 TJ CL52 DI PIPE BID SEQ# 350	18		18	29.27000	FT	.00
21T069M	6 MJ 90 C153 USA BID SEQ# 360	1	1		159.09000	EA	159.09
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 370	1	1		139.51000	EA	139.51
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 380	1	1		64.60000	EA	64.60
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 390	6	6		56.17000	EA	337.02
/19218434856	8 FLGXPE DI PIPE 5' USA W/ 1 EA 3/4" AND 2 EA 1/4 TAP BID SEQ# 420	1	1		1499.28000	EA	1,499.28
74DJ4008	DJ400-8 8 DISMANTLING JT EPOXY/304SS HARDWARE BID SEQ# 440	1	1		3242.83000	EA	3,242.83
5108A23626	8 A2362-6 FLG RW GV OL W/HW BID SEQ# 460	1	1		1436.45000	EA	1,436.45
25D08FP0500	8 FLGXPE DI PIPE 5' USA BID SEQ# 470	1	1		983.69000	EA	983.69
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 480	1	1		181.11000	EA	181.11

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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3407HBST	3/4 BRS SAMPLING TAP HOSE BIB MIPTXPLAIN NO LEAD BID SEQ# 490	1	1		30.00000	EA	30.00
3102N020D	1/4X2 GALV STL NIPPLE USA BID SEQ# 500	3	3		2.95000	EA	.00
/30018434857	1/4 BALL VALVE 70-101-01 BID SEQ# 510	2	2		26.94000	EA	.00
94G25200	2-1/2" 0-200 PSI GAUGE BID SEQ# 520	1	1		150.00000	EA	.00
3120N600DOM	2X60 GALV STL NIPPLE USA BID SEQ# 530	2	2		163.27000	EA	.00
31209D	2 GALV MI 90 USA BID SEQ# 540	3	3		23.07000	EA	.00
31209ED	2 GALV MI ST 90 USA BID SEQ# 550	1	1		31.35000	EA	31.35
24AFBNKS08304USA	8 304SS HEX BOLT & NUT KIT USA BID SEQ# 560	3	3		159.56000	EA	478.68
24AFFGFTY08SBR	8X1/8 SBR FLANGE TYTE FF GSKT NSF61 APPROVED BID SEQ# 570	3	3		19.95000	EA	59.85
96080S92	8 S92 STANDON SADDLE SUPPORT PIPE STAND BID SEQ# 580	2	2		116.48000	EA	232.96
3120N240D	2X24 GALV STL NIPPLE USA BID SEQ# 590	2	2		47.83000	EA	95.66

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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2408F210800	8 EBAA MEGAFLANGE 2108 BID SEQ# 600	1	1		231.31000	EA	231.31
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 610	1	1		86.52000	EA	86.52
21AMF7081108DEC	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 620	1	1		75.02000	EA	75.02
13MIR1100N15300	MIR 1100N 15'X300' NW 10OZ FILTER FABRIC 500SY BID SEQ# 660	2	2		944.86000	EA	1,889.72
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 710	1	1		70.00000	RL	70.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 790	1	1		70.00000	RL	70.00
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 800	1	1		60.00000	RL	60.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 850	1	1		70.00000	RL	70.00

Bid Item # 103

Bid Item # 106

Bid Item # 107



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CUSTOMER JOB- T FALLS T FALLS WATER

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5106A236223	6 A2362-23 MJ RW GV OL L/ACC BID SEQ# 950	2	2		885.18000	EA	1,770.36
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6'6" BID SEQ# 960	2	2		352.66000	EA	705.32
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1010	6	6		64.60000	EA	387.60
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 1020	20	20		.95000	FT	19.00
21T069M	6 MJ 90 C153 USA BID SEQ# 1050	1	1		159.09000	EA	159.09
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1060	2	2		64.60000	EA	129.20
21T064M	6 MJ 45 C153 USA BID SEQ# 1090	3	3		130.53000	EA	391.59
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1100	6	6		64.60000	EA	387.60
21T062M	6 MJ 22-1/2 C153 USA BID SEQ# 1130	1	1		119.11000	EA	119.11



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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1140	2	2		64.60000	EA	129.20
21T06T060M	6 MJ TEE C153 USA BID SEQ# 1170	1	1		228.43000	EA	228.43
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1180	3	3		64.60000	EA	193.80
21T06CT	6 MJ CAP C153 USA BID SEQ# 1210	1	1		81.58000	EA	81.58
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1220	1	1		64.60000	EA	64.60
5108A236223	8 A2362-23 MJ RW GV OL L/ACC BID SEQ# 1260	1	1		1409.81000	EA	1,409.81
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6"6" BID SEQ# 1270	1	1		352.66000	EA	352.66
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1320	2	2		86.52000	EA	173.04
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 1330	10	10		.95000	FT	9.50



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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96PW3620400	20X400 POLYWRAP BLK 3-8 DIP 8MIL PERF 20' PER ROLL BID SEQ# 1340	1	1		165.00000	RL	165.00
21T08T080M	8 MJ TEE C153 USA BID SEQ# 1370	1	1		338.56000	EA	338.56
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1380	3	3		86.52000	EA	259.56
5112A236223	12 A2362-23 MJ RW GV OL L/ACC BID SEQ# 1410	1	1		2781.48000	EA	2,781.48
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6"6" BID SEQ# 1420	1	1		352.66000	EA	352.66
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1470	2	2		154.68000	EA	309.36
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 1480	10	10		.95000	FT	9.50
96PW3889962	TRUMBULL 27X308 PW BLK 10-12 DIP 8MIL PERF 22' 388-9962 PER ROLL BID SEQ# 1490	1	1		175.00000	RL	175.00
21T129M	12 MJ 90 C153 USA BID SEQ# 1520	1	1		580.04000	EA	580.04



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10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1530	2	2		154.68000	EA	309.36
21T124M	12 MJ 45 C153 USA BID SEQ# 1560	1	1		460.93000	EA	460.93
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1570	2	2		154.68000	EA	309.36
21T122M	12 MJ 22-1/2 C153 USA BID SEQ# 1600	1	1		391.58000	EA	391.58
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1610	2	2		154.68000	EA	309.36
21T12S112T	12 MJ L/P SLV C153 USA BID SEQ# 1640	1	1		364.67000	EA	364.67
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 1650	1	1		181.11000	EA	181.11
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 1660	2	2		139.51000	EA	279.02
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1670	2	2		154.68000	EA	309.36



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CUSTOMER JOB- T FALLS T FALLS WATER

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA USA BID SEQ# 1680	2	2		86.52000	EA	173.04
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA USA BID SEQ# 1690	4	4		64.60000	EA	258.40
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 1950	2	2		136.64000	EA	273.28
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA USA BID SEQ# 1960	2	2		63.27000	EA	126.54
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA USA BID SEQ# 1970	2	2		55.01000	EA	110.02
13MIR180N15300	MIR 180N 15'X300' NW 8OZ FILTER FABRIC 500SY BID SEQ# 2000	1	1		934.86000	RL	934.86
25D08FF0400	8 FLGXFLG DI PIPE 4" USA BID SEQ# 2040	1	1		1323.10000	EA	1,323.10
24T089F	8 FLG 90 C110 USA BID SEQ# 2050	1	1		552.30000	EA	552.30
24T08FCCS	8 COMP FLG CI F/STL USA	1	1		132.16000	EA	132.16



INVOICE

Invoice # **X973246**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$45,204.16**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2408F210800SS4	8 MEGA-FLG 2108SS4 W/304SS B&N 210800SS4 BID SEQ# 2070	1	1		652.18000	EA	652.18
24AFBNKS08304USA	8 304SS HEX BOLT & NUT KIT USA BID SEQ# 2080	1	1		159.56000	EA	159.56
24AFFGFTY08SBR	8X1/8 SBR FLANGE TYTE FF GSKT NSF61 APPROVED BID SEQ# 2090	1	1		19.95000	EA	19.95
0504040	4 PVC SCH40 PIPE SWB 20' BID SEQ# 2130	60	60		2.88000	FT	172.80
27049LHHDWV	4 PVC SCH40 DWV SWEEP 90 HXH PVC 304 BID SEQ# 2140	1	1		16.15000	EA	16.15
25D04FP0400	4 FLGXPE DI PIPE 4' USA BID SEQ# 2160	1	1		484.50000	EA	484.50
24T049F	4 FLG 90 C110 USA BID SEQ# 2170	1	1		248.00000	EA	248.00
24T04FCD	4 COMP FLG DI F/DI USA BID SEQ# 2180	1	1		62.83000	EA	62.83
2404F210400SS4	4 MEGA-FLG 2104SS4 W/304SS B&N 210400SS4 BID SEQ# 2190	1	1		543.48000	EA	543.48
21AMG504	4 MJXIPS PVC TRANS GASKET BID SEQ# 2200	1	1		10.83000	EA	10.83



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 Total Amount Due **\$45,204.16**

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	SEE BELOW	T FALLS WATER	T FALLS		CORE & MAIN LP	X973246

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFBNKS04304D	4 304SS HEX BOLT & NUT KIT DOM -ESTIC BID SEQ# 2210	1	1		65.12000	EA	65.12
24AFFGFTY04SBR	4X1/8 SBR FLANGE TYTE FF GSKT NSF61 APPROVED BID SEQ# 2220	1	1		12.34000	EA	12.34
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 2260	1	1		285.53000	EA	285.53
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2270	2	2		86.52000	EA	173.04
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2280	1	1		64.60000	EA	64.60

Bid Item #125

B:1 Item

#127

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.		Subtotal:	45,204.16
						Other:	0.00
						Tax:	0.00
						Invoice Total:	\$45,204.16

Terms: NET 30
 Ordered By: LEVI

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



INVOICE

Invoice # **X973303**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$114,888.05**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
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1 6 SP 3.000 ** E0001 I0013 D14880396063 S2 P10982748 0013:0032



Shipped to:
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CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 2340	#204 9	9		70.00000	RL	630.00
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 2350	1	1		60.00000	RL	60.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 2430	#205 4	4		70.00000	RL	280.00
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 2440	2	2		60.00000	RL	120.00
5106A236223	6 A2362-23 MJ RW GV OL L/ACC BID SEQ# 2510	#206 9	9		885.18000	EA	7,966.62
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6"6" BID SEQ# 2520	9	9		352.66000	EA	3,173.94
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2570	18	18		64.60000	EA	1,162.80
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 2580	90	90		.95000	FT	85.50
96PW3620400	20X400 POLYWRAP BLK 3-8 DIP 8MIL PERF 20' PER ROLL BID SEQ# 2590	1	1		165.00000	RL	165.00



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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T069M	6 MJ 90 C153 USA BID SEQ# 2620	#207 3	3		159.09000	EA	477.27
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2630	6	6		64.60000	EA	387.60
21T064M	6 MJ 45 C153 USA BID SEQ# 2660	#208 10	10		130.53000	EA	1,305.30
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2670	20	20		64.60000	EA	1,292.00
21T062M	6 MJ 22-1/2 C153 USA BID SEQ# 2700	#209 2	2		119.11000	EA	238.22
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2710	4	4		64.60000	EA	258.40
21T061M	6 MJ 11-1/4 C153 USA BID SEQ# 2740	#210 1	1		123.19000	EA	123.19
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2750	2	2		64.60000	EA	129.20
21T06T060M	6 MJ TEE C153 USA BID SEQ# 2780	#211 1	1		228.43000	EA	228.43



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10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2790	3	3		64.60000	EA	193.80
21T10T060M	10X6 MJ TEE C153 USA BID SEQ# 2820	1	1		443.79000	EA	443.79
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2830	2	2		146.96000	EA	293.92
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2840	1	1		64.60000	EA	64.60
21T06T060M	6 MJ TEE C153 USA BID SEQ# 2870	1	1		228.43000	EA	228.43
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 2880	1	1		139.51000	EA	139.51
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2890	3	3		64.60000	EA	193.80
5108A236223	8 A2362-23 MJ RW GV OL L/ACC BID SEQ# 2920	15	15		1409.81000	EA	21,147.15
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6'6" BID SEQ# 2930	15	15		352.66000	EA	5,289.90



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10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2980	#21 30	30		86.52000	EA	2,595.60
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 2990	150	150		.95000	FT	142.50
96PW3620400	20X400 POLYWRAP BLK 3-8 DIP 8MIL PERF 20' PER ROLL BID SEQ# 3000	1	1		165.00000	RL	165.00
21T10T080M	10X8 MJ TEE C153 USA BID SEQ# 3030	#21 1	1		522.11000	EA	522.11
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3040	2	2		146.96000	EA	293.92
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3050	1	1		86.52000	EA	86.52
21T08T080M	8 MJ TEE C153 USA BID SEQ# 3080	#216 5	5		338.56000	EA	1,692.80
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3090	15	15		86.52000	EA	1,297.80
21T089M	8 MJ 90 C153 USA BID SEQ# 3120	#217 3	3		230.88000	EA	692.64



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CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

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10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3130	6	6		86.52000	EA	519.12
21T084M	8 MJ 45 C153 USA BID SEQ# 3160	16	16		184.37000	EA	2,949.92
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3170	32	32		86.52000	EA	2,768.64
21T082M	8 MJ 22-1/2 C153 USA BID SEQ# 3200	6	6		181.11000	EA	1,086.66
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3210	12	12		86.52000	EA	1,038.24
21T081M	8 MJ 11-1/4 C153 USA BID SEQ# 3240	8	8		164.79000	EA	1,318.32
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3250	16	16		86.52000	EA	1,384.32
21T08R06M	8X6 MJ RED C153 USA BID SEQ# 3280	1	1		151.74000	EA	151.74
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3290	1	1		86.52000	EA	86.52



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CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

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10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3300	#221	1		64.60000	EA	64.60
21T10R08M	10X8 MJ RED C153 USA BID SEQ# 3330	#222	2	2	213.74000	EA	427.48
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3340		2	2	146.96000	EA	293.92
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3350		2	2	86.52000	EA	173.04
21T104M	10 MJ 45 C153 USA BID SEQ# 3380	#223	1	1	266.77000	EA	266.77
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3390		2	2	146.96000	EA	293.92
60MU590B6M3423R	A423 5-1/4VO 7"6"B HYD 6MJ OL 3W 1-1/2 PENT RED 423-515599 BID SEQ# 3420	#224	1		3386.03000	EA	.00
605786M3A423LA	A423 5-1/4VO 6"6"B HYD 6MJ OL 3W 1-1/2 PENT RED 423-502317 BID SEQ# 3430		1		3250.83000	EA	.00



INVOICE

Invoice # X973303
Invoice Date 1/30/26
Account # 170745
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch # 591 Missoula, MT
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1830 Craig Park Court
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CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

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10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
605726M3A423L201	A423 5-1/4VO 6'0"B HYD 6MJ OL 3W 1-1/2 PENT RED 423-502120 BID SEQ# 3440	#229 3	3		3183.07000	EA	9,549.21
605666M3MUA423R	A423 5-1/4VO 5'6"B HYD 6MJ OL 3W 1-1/2 PENT RED 423-501147 BID SEQ# 3450	1	1		3115.58000	EA	3,115.58
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 3460	4	4		285.53000	EA	1,142.12
21T06T060M	6 MJ TEE C153 USA BID SEQ# 3470	2	2		228.43000	EA	456.86
5106A236223	6 A2362-23 MJ RW GV OL L/ACC BID SEQ# 3480	6	6		885.18000	EA	5,311.08
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6'6" BID SEQ# 3490	6	6		352.66000	EA	2,115.96
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 3540	60	60		.95000	FT	57.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3560	8	8		86.52000	EA	692.16
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3570	28	28		64.60000	EA	1,808.80



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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
96PW3620400	20X400 POLYWRAP BLK 3-8 DIP 8MIL PERF 20' PER ROLL BID SEQ# 3580	#221	1	1	165.00000	RL	165.00
21T10S112T	10 MJ L/P SLV C153 USA BID SEQ# 3630	#225	2	2	270.04000	EA	540.08
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3640		4	4	146.96000	EA	587.84
21T10S112T	10 MJ L/P SLV C153 USA BID SEQ# 3670		2	2	270.04000	EA	540.08
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3680		4	4	146.96000	EA	587.84
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 3710		1	1	181.11000	EA	181.11
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3720		2	2	86.52000	EA	173.04
21T10S112T	10 MJ L/P SLV C153 USA BID SEQ# 3750		1	1	270.04000	EA	270.04
21AMF7102010PEC	10 EBAA 2010PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3760		2	2	146.96000	EA	293.92