

**FROMBERG TOWN COUNCIL SPECIAL MEETING AGENDA
SPECIAL MEETING TIME IS 5:00 PM AT
TOWN HALL**

Tuesday, June 23rd

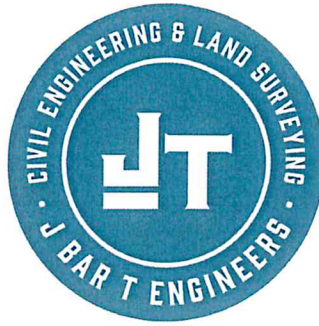
PLEDGE OF ALLEGIANCE

PUBLIC COMMENT ON AGENDA ITEM ONLY: Limit to 3 minutes per resident

TOPIC OF DISCUSSION:

Town Engineer: Letter of Interest from John McDunn

ADJOURN:



J BAR T ENGINEERS, LLC

1229 E. LYNDALDE • HELENA, MT 59601
406.449.1306 • JBARTENGINEERS.COM

June 18, 2026

Mayor Terry Feller
Town of Fromberg
118 West River Street.
Fromberg, MT 59029

Dear Mr. Feller,

Thank you for the opportunity to provide on call engineering services to the Town of Fromberg we submit the following fee sheet for J Bar T Engineers (J Bar T) and I, John McDunn, P.E, McDunn Engineering. I appreciate the chance to support the Town of Fromberg on this important matter. J Bar T will serve as the prime consultant, with McDunn Engineering acting as the subconsultant.

I bring more than six years of private consulting experience as a project manager on a range of water and wastewater projects, along with 23 years at the Montana Department of Environmental Quality. My DEQ background includes reviewing water and wastewater system designs, developing discharge permits, serving on the deviation committee, and evaluating tax-exempt projects across the state. This combination of regulatory insight and hands-on engineering experience allows me to approach each project with a strong understanding of both technical requirements and compliance expectations.

J Bar T Engineers contributes over 25 years of expertise in Public Water & Sewer, Advanced On-Site Wastewater Treatment, Storm Water Drainage Systems, Hydrology & Hydraulics, Residential and Commercial Subdivisions, Commercial Site Design, ADA Accessibility, Roadway Design, Permitting, Construction Inspection, Project Management, and a full suite of surveying services. Their depth of experience provides a strong foundation for successful project delivery.

For this contract, I will serve as the town engineer, project manager and lead designer. J Bar T will provide essential support in surveying, drafting, billing, and collaborative design review to ensure that all project components are completed efficiently and to the highest professional standard.

We value the trust that the Town of Fromberg places in us and look forward to the opportunity to work together.

Sincerely,
John McDunn, P.E.

SERVICE CONTRACT FOR MCDUNN ENGINEERING LLC and J BAR T ENGINEERS, LLC

1229 E. Lyndale Ave. • Helena, MT 59601 • (406) 449-1306



Date: 6/18/2026	Job #
Client Information / Party Responsible for Payment	
Client: Town of Fromberg	Primary Contact: Terry Feller
Address: 118 West River Steet, Fromberg MT 59029	
Phone: 406-668-7383	Email: Mayor@fromberg-mt.com
Project Location	
Town of Fromberg MT	
Project Description	
Provide engineering services to the town of Fromberg.	
Service Rates	
Professional Land Surveyor or Professional Engineer	\$165.00/hour
One person field crew	\$165.00/hour
Two person field crew	\$265.00/hour
Office Technician	\$115.00/hour
GPS Equipment, half day minimum	\$175/half day, \$350/full day
Mileage	\$0.80/mile
ATV	\$70.00/ATV/day
Terms and Conditions	
1. Client agrees to pay invoice within 30 days. Final payment is required before deliverable items are released to Client. Delinquent invoices incur charges of 1.5% per month. 2. Client acknowledges services rendered at the rates quoted above. 3. Client agrees to the extent permitted by law, that McDunn Engineering and J Bar T Engineers, LLC liability to the Client, in any way arising out of this Agreement, shall be limited to 100% of the total fees and costs paid to McDunn Engineering and J Bar T Engineers, LLC, or \$25,000, whichever is less. 4. This agreement is governed by the laws of the State of Montana. Quoted rates shall remain valid and in effect for 180 days from the date written above. 5. Services of McDunn Engineering and J Bar T Engineers, LLC under this Agreement will be performed in a manner consistent with that level of care and skill ordinarily exercised by members of the Profession currently practicing under similar conditions in the locality of the Project. 6. McDunn engineering and J Bar T Engineers, LLC makes no representations or warranties, express or implied, regarding the existence, validity, priority, or legality of any existing or future water rights. All water rights determinations are outside the scope of services and are the sole responsibility of the Client. 7. Services provided pursuant to this Agreement are solely for the use and benefit of the Client. No other person or entity is to rely on the services provided pursuant to this Agreement without the expressed written consent of McDunn engineering or J Bar T Engineers, LLC. 8. In the event it becomes necessary to retain an attorney to enforce any of the terms or conditions of this agreement or to give the prevailing party shall be entitled to reasonable attorney's fees and costs. 9. McDunn Engineering and J Bar T Engineers, LLC provides notice that in the event of non-payment of any portion of expenses or charges, McDunn engineering and J Bar T Engineers, LLC is entitled to exercise any and all lien rights under state and federal law. 10. Montana law will apply to this agreement. 11. This agreement may not be amended except in writing signed by both parties. 12. Verbal or email authorization of work activities constitutes acceptance of this service contract. 13. In the event of being used as an expert witness, our professional fee will be 2 times the normal rate.	

IN WITNESS WHEREOF, the parties hereto have executed the Agreement as of the date indicated above.

MCDUNN ENGINEERING LLC**Town of Fromberg**

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

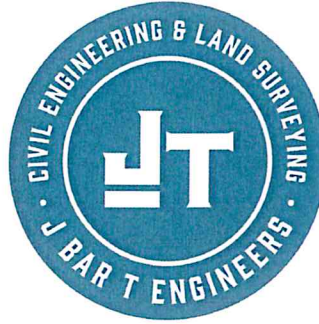
J Bar T Engineers, LLC

Signature: _____

Print Name: _____

Date: _____

2026 IRS mileage
0.0725



J BAR T ENGINEERS, LLC

1229 E. LYNDAL • HELENA, MT 59601
406.449.1306 • JBARTENGINEERS.COM

June 23, 2026

Mayor Terry Feller
Town of Fromberg
118 West River Street.
Fromberg, MT 59029

Dear Mr. Feller

RE: Task order #1, Planning Grant

Dear Mr. Feller:

It is our understanding that the Town of Fromberg is in need of a Professional Engineering Report to evaluate several issues on the drinking water infrastructure. This PER will need to be funded by outside sources. In this task order we would like to have your approval to look for grants that will cover the cost of the PER. At this time there are 2 main sources of planning grants. The first one is through DNRC they offer planning grants from \$15,000 to \$40,000 depending on the needs of the town. This grant application does not open till July 13. This grant does not allow the development or writing of the grant The second is a Community Development Block Planning grant CDBG for \$30,000. This grant may allow the preparation and writing of the grant to be charged back to the grant but it may also require a 20% match. This grant is open now but will close July 10, 2026.

Estimated Engineer Cost to research and write the grant to cost **\$3,000 to \$7,000**. The spread is because both agencies have new forms with uncertain requirements.

J Bar T Engineers is committed to efficiency and fairness, ensuring that the owner is billed only for time and materials that are necessary and beneficial to the project.

If The Town of Fromberg agrees with the terms of this Proposal for Planning grant research and submittal, please sign and date the following document to authorize us to proceed.

Thank you again for the opportunity to assist The Town of Fromberg with this important project. Please contact me with any questions at jmcdunnengineering@gmail.com or (406) 410-0565.

Sincerely,
McDunn Engineering, LLC
John McDunn, P.E.

Proposal for Engineering Services and grant writing.
Town of Fromberg MT

J Bar T Engineers, LLC
Tony J. Prothero, P.E.

Acceptance

On behalf of The Town of Fromberg, I, _____
(print name and title)

accept and hereby execute this Agreement consisting of this Proposal for Engineering Services and the attached Service Contract, and authorize McDunn Engineering, LLC and J Bar T Engineers, LLC to proceed.

Signature

Date

FYI



Task Order No. 2 - Sewer Transmission Main Rehabilitation

Town of Fromberg
Attn: Tom Nottingham, Mayor
PO Box 236
Fromberg, MT 59029

Invoice number 39767
Date 05/20/2026
Project 2-22110 FROMBERG ON-CALL 2022-2027

Professional Services from April 19, 2026 through May 16, 2026

We updated the Town's water and sewer atlas maps to include the completed projects and prepared the final SRF draws for the audit costs.

	Amount	
11.1-23 Task Order No. 2 - Study & Report Phase		
Contract Amount	5,000.00	
Percent Complete	100.00	
Prior Billed	5,000.00	
Total Billed	5,000.00	
	Current Billed	0.00
11.2-23 Task Order No. 2 - Preliminary Design		
Contract Amount	10,000.00	
Percent Complete	100.00	
Prior Billed	10,000.00	
Total Billed	10,000.00	
	Current Billed	0.00
11.3-23 Task Order No. 2 - Final Design		
Contract Amount	25,000.00	
Percent Complete	100.00	
Prior Billed	25,000.00	
Total Billed	25,000.00	
	Current Billed	0.00
11.4-23 Task Order No. 2 - Bidding		
Contract Amount	5,000.00	
Percent Complete	100.00	
Prior Billed	5,000.00	
Total Billed	5,000.00	
	Current Billed	0.00
11.5-23 Task Order No. 2 - Construction		
Contract Amount	7,000.00	
Percent Complete	100.00	
Prior Billed	7,000.00	
Total Billed	7,000.00	
	Current Billed	0.00

Amount

11.7-23 Grant & Loan Administration

Contract Amount	13,000.00
Percent Complete	100.00
Prior Billed	11,500.00
Total Billed	13,000.00

Current Billed 1,500.00

11.8-23 Task Order No. 2 - MCEP Emergency Grant Application

Contract Amount	1,000.00
Percent Complete	100.00
Prior Billed	1,000.00
Total Billed	1,000.00

Current Billed 0.00

11.9-23 Task Order No. 2 - Geotechnical Investigation & Report

Contract Amount	7,000.00
Percent Complete	100.00
Prior Billed	7,000.00
Total Billed	7,000.00

Current Billed 0.00

11.10-23 Task Order No. 2 - MDT & BNSF Permit Applications

Contract Amount	5,000.00
Percent Complete	100.00
Prior Billed	5,000.00
Total Billed	5,000.00

Current Billed 0.00

Total 1,500.00

Task Order No. 2 - Resident Project Representative Services

Professional Fees

	Hours	Rate	Billed Amount
Senior Designer	4.00	172.00	688.00

Invoice total 2,188.00

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
11.1-23 Task Order No. 2 - Study & Report Phase	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00	0.00
11.2-23 Task Order No. 2 - Preliminary Design	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00	0.00
11.3-23 Task Order No. 2 - Final Design	25,000.00	100.00	25,000.00	25,000.00	0.00	0.00	0.00
11.4-23 Task Order No. 2 - Bidding	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00	0.00
11.5-23 Task Order No. 2 - Construction	7,000.00	100.00	7,000.00	7,000.00	0.00	0.00	0.00
11.6-23 Task Order No. 2 - Resident Project Representative Services	34,500.00	86.22	29,058.25	29,746.25	4,753.75	13.78	688.00

Town of Fromberg
Project 2-22110 FROMBERG ON-CALL 2022-2027

Invoice number 39767
Date 05/20/2026

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
11.7-23 Grant & Loan Administration	13,000.00	100.00	11,500.00	13,000.00	0.00	0.00	1,500.00
11.8-23 Task Order No. 2 - MCEP Emergency Grant Application	1,000.00	100.00	1,000.00	1,000.00	0.00	0.00	0.00
11.9-23 Task Order No. 2 - Geotechnical Investigation & Report	7,000.00	100.00	7,000.00	7,000.00	0.00	0.00	0.00
11.10-23 Task Order No. 2 - MDT & BNSF Permit Applications	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00	0.00
Total	112,500.00	95.77	105,558.25	107,746.25	4,753.75	4.23	2,188.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
39361	04/20/2026	610.60		610.60			
39767	05/20/2026	2,188.00	2,188.00				
Total		2,798.60	2,188.00	610.60	0.00	0.00	0.00

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

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



FY1

Task Order No. 1 - ARPA Water

Town of Fromberg
 Attn: Tom Nottingham, Mayor
 PO Box 236
 Fromberg, MT 59029

Invoice number 39360
 Date 04/20/2026
 Project 2-22110 FROMBERG ON-CALL 2022-2027

Professional Services from March 22, 2026 through April 18, 2026

We attended the SRF Final Inspection and prepared the One-Year Performance Certification Report following the inspection.

	Amount	
10.1-23 Task Order No. 1 - Preliminary Design		
Contract Amount	13,000.00	
Percent Complete	100.00	
Prior Billed	13,000.00	
Total Billed	13,000.00	
	Current Billed	0.00
10.2-23 Task Order No. 1 - Final Design		
Contract Amount	26,000.00	
Percent Complete	100.00	
Prior Billed	26,000.00	
Total Billed	26,000.00	
	Current Billed	0.00
10.3-23 Task Order No. 1 - Bidding		
Contract Amount	15,000.00	
Percent Complete	100.00	
Prior Billed	15,000.00	
Total Billed	15,000.00	
	Current Billed	0.00
10.4-23 Task Order No. 1 - Construction		
Contract Amount	45,000.00	
Percent Complete	100.00	
Prior Billed	45,000.00	
Total Billed	45,000.00	
	Current Billed	0.00
10.6-23 Task Order No. 1 - Post-Construction		
Contract Amount	4,500.00	
Percent Complete	100.00	
Prior Billed	4,500.00	
Total Billed	4,500.00	
	Current Billed	0.00

Amount

10.7-23 Task Order No. 1 - Commissioning

Contract Amount	3,000.00
Percent Complete	100.00
Prior Billed	3,000.00
Total Billed	3,000.00

Current Billed 0.00

10.8-23 Task Order No. 1 - Geotechnical Investigation & Report

Contract Amount	12,000.00
Percent Complete	100.00
Prior Billed	12,000.00
Total Billed	12,000.00

Current Billed 0.00

10.9-23 Task Order No. 1 - MDT & BNSF Permit Applications

Contract Amount	5,000.00
Percent Complete	100.00
Prior Billed	5,000.00
Total Billed	5,000.00

Current Billed 0.00

10.10-23 Task Order No. 1 - Grant & Loan Administration

Contract Amount	20,000.00
Percent Complete	100.00
Prior Billed	20,000.00
Total Billed	20,000.00

Current Billed 0.00

Total 0.00

Task Order No. 1 - Resident Project Representative Services

Professional Fees

	Hours	Rate	Billed Amount
Engineer 6	2.50	232.00	580.00

Reimbursables

	Units	Rate	Billed Amount
Miles	35.00	0.85	29.75

Phase subtotal 609.75

Invoice total 609.75

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
10.1-23 Task Order No. 1 - Preliminary Design	13,000.00	100.00	13,000.00	13,000.00	0.00	0.00	0.00
10.2-23 Task Order No. 1 - Final Design	26,000.00	100.00	26,000.00	26,000.00	0.00	0.00	0.00
10.3-23 Task Order No. 1 - Bidding	15,000.00	100.00	15,000.00	15,000.00	0.00	0.00	0.00
10.4-23 Task Order No. 1 - Construction	45,000.00	100.00	45,000.00	45,000.00	0.00	0.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
10.5-23 Task Order No. 1 - Resident Project Representative Services	59,500.00	98.33	57,897.20	58,506.95	993.05	1.67	609.75
10.6-23 Task Order No. 1 - Post-Construction	4,500.00	100.00	4,500.00	4,500.00	0.00	0.00	0.00
10.7-23 Task Order No. 1 - Commissioning	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
10.8-23 Task Order No. 1 - Geotechnical Investigation & Report	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
10.9-23 Task Order No. 1 - MDT & BNSF Permit Applications	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00	0.00
10.10-23 Task Order No. 1 - Grant & Loan Administration	20,000.00	100.00	20,000.00	20,000.00	0.00	0.00	0.00
Total	203,000.00	99.51	201,397.20	202,006.95	993.05	0.49	609.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
39360	04/20/2026	609.75	609.75				
	Total	609.75	609.75	0.00	0.00	0.00	0.00

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

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