

PROGRESS REPORT

Morrison-Maierle, Inc.
1470 Sugarland Drive, Suite #1
Sheridan, WY 82801
Telephone (307) 672-9310
Fax (307) 672-9311

Project Number: **6017.002.01**
Project Name: **Sheridan County – Brooks Street Greenspace (Bidding)**

Billing Period: April 1, 2023 through April 28, 2023

Summary of Work Performed

- Project Management
- Coordination with Sheridan County
- Bidding



Project Manager

5/4/2023

Date

INVOICE

Morrison-Maierle—PO Box 6147—Helena, MT 59604
Office: 406-442-3050 — Fax: 406-495-3608
www.m-m.net
TIN: 81-0217149

Attention: Ken Muller
Sheridan County
224 S Main St., Suite B8
Sheridan, WY 82801
UNITED STATES

Invoice : 000233497
Invoice Date : 5/4/2023
Project : 601700201
Project Name : Sheridan - Brooks St Greenspace
(Bidding)
Bill Term : 01

For Professional Services Rendered Through 4/28/2023

Professional engineering services provided for revised construction plans/specs and bidding coordination.

	Fee	% Complete	Billings		
			To Date	Previous	Current
01 - Billing Summary	21,000.00	95.00	19,950.00	18,900.00	1,050.00
Current Billings					1,050.00
Amount Due This Bill					<u>1,050.00</u>

Timothy S. Brugger

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000233412	4/12/2023	14,700.00	14,700.00
				<u>14,700.00</u>

Amounts Are Due and Payable Upon Receipt of Invoice
Amounts 30 days overdue are subject to a service charge at the maximum legal rate allowed by 31-1-107 MCA

Please send your EFT remittance advice to remittance@m-m.net
Routing: 092905278
Account: 4020016702