

# PROGRESS REPORT

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

Project Number: **6017.002.02**  
Project Name: **Sheridan County – Brooks Greenspace (CA)**

Billing Period: July 29, 2023 through September 1, 2023

## Summary of Work Performed

- Project Management
- Coordination with Northern Underground and County
- CA
- Shop Drawings
- Waterline Change Order



Project Manager

9/6/2023

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:** Cameron Duff  
**Sheridan County**  
**224 S Main St., Suite B8**  
**Sheridan, WY 82801**  
**UNITED STATES**

**Invoice :** 000234017  
**Invoice Date :** 9/8/2023  
**Project :** 601700202  
**Project Name :** Sheridan Co. - Brooks Greenspace  
(CA)  
**Bill Term :** 01

**For Professional Services Rendered Through 9/1/2023**

Professional engineering services provided for construction administration for a concrete access road, retaining wall/foundation system, two concrete pads and the reconstruction of existing asphalt drive all on the courthouse campus.

		Billings			
		Fee	Available	To Date	Previous
01 - Billing Summary		260,500.00	259,545.75	24,117.41	954.25
Rate Labor	22,989.00				
Unit Rate Expense	174.16				
Current Billings					23,163.16
Amount Due This Bill					23,163.16

**Timothy S. Brugger**

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](mailto:remittance@m-m.net)  
Routing: 092905278  
Account: 4020016702

050 - Construction Adminstration

Rate Labor			
Class	Hours	Rate	Amount
CAD Designer III	3.00	156.000	468.00
Design Engineer I	2.00	164.000	328.00
Engineer Intern I	72.50	142.000	10,295.00
Total Engineer Intern I	72.50		10,295.00
Senior Engineer I	40.25	188.000	7,567.00
Senior Engineer II	8.00	206.000	1,648.00
Supervising Engineer III	1.00	245.000	245.00
Total Rate Labor			20,551.00
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Small SUV			
Vehicle #322 - Billings Small SUV	280.00	0.622	174.16
Total Unit Rate Expenses			174.16
Total Bill Task: 050 - Construction Adminstration			20,725.16

051 - CO #4 - Water Services

Rate Labor			
Class	Hours	Rate	Amount
Design Engineer I	3.50	164.000	574.00
Engineer Intern I	4.50	142.000	639.00
Supervising Engineer III	5.00	245.000	1,225.00
Total Rate Labor			2,438.00
Total Bill Task: 051 - CO #4 - Water Services			2,438.00