

# PROGRESS REPORT

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

Project Number: **6017.003.01**  
Project Name: **Sheridan County – Brooks Paving and Ret. Wall (CA)**

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

## Summary of Work Performed

- Project Management
- Unbilled time from design phase
- Coordination with Wagner and County
- Construction Administration
- Project Closeout documents and coordination



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 :** 000234016  
**Invoice Date :** 9/8/2023  
**Project :** 601700301  
**Project Name :** Sheridan - Brooks Paving and  
Retaining Wall (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	Current
01 - Billing Summary		95,000.00	20,084.55	88,857.20	74,915.45	13,941.75
Rate Labor	13,941.75					
Current Billings						13,941.75
Amount Due This Bill						13,941.75

**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 I		1.50	133.000	199.50
CAD Tech I		33.25	98.000	3,258.50
Design Engineer I		2.50	164.000	410.00
Engineer Intern I		13.00	142.000	1,846.00
Engineer V		18.50	200.000	3,700.00
Senior Engineer I		20.50	188.000	3,854.00
Supervising Engineer III		2.75	245.000	673.75
Total Rate Labor				13,941.75
Total Bill Task: 050 - Construction Adminstration				13,941.75

Total Project: 601700301 - Sheridan - Brooks Paving and Retaining Wall (CA)

13,941.75