

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: September 2, 2023 through September 29, 2023

Summary of Work Performed

- Project Management
- Coordination with Northern Underground, Sheridan County, and City of Sheridan
- CA
- Shop Drawings
- Waterline Change Order



Project Manager

10/11/2023

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 : 000234218
Invoice Date : 10/17/2023
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 9/30/2023

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	236,382.59	44,951.45	24,117.41
Rate Labor	18,866.25				
Expenses	1,628.52				
Unit Rate Expense	339.27				
Total Expense	1,967.79				
Current Billings					20,834.04
Amount Due This Bill					20,834.04

Timothy S. Brugger

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000234017	9/8/2023	23,163.16	23,163.16
				23,163.16

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

050 - Construction Adminstration

Rate Labor			
Class	Hours	Rate	Amount
CAD Designer III	6.00	156.000	936.00
Engineer Intern I	68.00	142.000	9,656.00
Total Engineer Intern I	68.00		9,656.00
Engineer Intern II	5.00	142.000	710.00
	1.00	164.000	164.00
Total Engineer Intern II	6.00		874.00
Senior Engineer I	7.50	188.000	1,410.00
Senior Engineer II	4.00	206.000	824.00
Total Rate Labor			13,700.00
Expenses			
Account	Cost	Multiplier	Amount
Subconsultants	701.02	1.000	701.02
Total Expenses			701.02
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto Pickup			
Vehicle #388 - Sheridan Truck	180.00	0.862	155.16
Small SUV			
Vehicle #324 - Billings Small SUV	296.00	0.622	184.11
Total Transportation - Co. Auto	476.00		339.27
Total Unit Rate Expenses			339.27
Total Bill Task: 050 - Construction Adminstration			14,740.29

051 - CO #4 - Water Services

Rate Labor			
Class	Hours	Rate	Amount
CAD Designer I	8.75	133.000	1,163.75
Design Engineer I	16.25	164.000	2,665.00
Engineer Intern I	0.50	142.000	71.00
Engineer Intern II	1.00	164.000	164.00
Supervising Engineer III	4.50	245.000	1,102.50
Total Rate Labor			5,166.25
Total Bill Task: 051 - CO #4 - Water Services			5,166.25

02 - Geotech

Expenses			
Account	Cost	Multiplier	Amount
Subconsultants	927.50	1.000	927.50
Total Expenses			927.50

Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)

20,834.04