

# 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 30, 2023 through October 27, 2023

## Summary of Work Performed

- Project Management
- Unbilled time from design phase
- Coordination with Northern Underground, Sheridan County, and City of Sheridan
- CA
- Shop Drawings
- Waterline Change Order



Project Manager

11/6/2023

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 :** 000234334  
**Invoice Date :** 11/10/2023  
**Project :** 601700202  
**Project Name :** Sheridan Co. - Brooks Greenspace  
(CA)  
**Bill Term :** 01

### For Professional Services Rendered Through 10/27/2023

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	215,548.55	61,937.85	44,951.45
Rate Labor	16,496.75				
Expenses	400.00				
Unit Rate Expense	89.65				
Total Expense	489.65				
					16,986.40
					16,986.40

**Timothy S. Brugger**

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000234017	9/8/2023	23,163.16	23,163.16
	000234218	10/17/2023	20,834.04	20,834.04
				43,997.20

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	1.00	156.000	156.00
Design Engineer I	2.00	164.000	328.00
Total Design Engineer I	2.00		328.00
Engineer Intern I	50.75	142.000	7,206.50
Senior Engineer I	21.25	188.000	3,995.00
Supervising Engineer III	0.75	245.000	183.75
Total Rate Labor			11,869.25
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Pickup			
Vehicle #388 - Sheridan Truck	104.00	0.862	89.65
Total Unit Rate Expenses			89.65
Total Bill Task: 050 - Construction Adminstration			11,958.90

051 - CO #4 - Water Services			
Rate Labor			
Class	Hours	Rate	Amount
Design Engineer I	12.75	164.000	2,091.00
Engineer Intern I	17.00	142.000	2,414.00
Supervising Engineer III	0.50	245.000	122.50
Total Rate Labor			4,627.50
Total Bill Task: 051 - CO #4 - Water Services			4,627.50

02 - Geotech			
Expenses			
Account	Cost	Multiplier	Amount
Subconsultants	400.00	1.000	400.00
Total Expenses			400.00