

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: October 28, 2023 through December 1, 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

12/7/2023

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 : 000234435
Invoice Date : 12/11/2023
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 12/1/2023

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	198,562.15	77,231.97	61,937.85
Rate Labor	15,013.50				
Unit Rate Expense	280.62				

Current Billings	15,294.12
Amount Due This Bill	15,294.12

Timothy S. Brugger

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000234334	11/10/2023	16,986.40	16,986.40
				16,986.40

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	4.00	156.000	624.00
Design Engineer I	0.50	164.000	82.00
Engineer Intern I	66.75	142.000	9,478.50
Total Engineer Intern I	66.75		9,478.50
Senior Engineer I	13.50	188.000	2,538.00
Senior Engineer II	3.00	206.000	618.00
Supervising Engineer II	4.00	234.000	936.00
Supervising Engineer III	1.00	245.000	245.00
Total Rate Labor			14,521.50
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Medium SUV			
Vehicle #401 - Billings Medium SUV	267.00	0.754	201.32
Pickup			
Vehicle #388 - Sheridan Truck	92.00	0.862	79.30
Total Vehicle #388 - Sheridan Truck	92.00		79.30
Total Transportation - Co. Auto	359.00		280.62
Total Unit Rate Expenses			280.62
Total Bill Task: 050 - Construction Adminstration			14,802.12

051 - CO #4 - Water Services

Rate Labor			
Class	Hours	Rate	Amount
Design Engineer I	3.00	164.000	492.00
Total Rate Labor			492.00