

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: December 1, 2023 through December 31, 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

1/5/2024

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 : 000243054
Invoice Date : 1/11/2024
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 12/31/2023

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	183,268.03	86,169.33	77,231.97
Rate Labor	8,836.50				
Unit Rate Expense	100.86				

Current Billings	8,937.36
Amount Due This Bill	8,937.36

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
Routing: 092905278
Account: 4020016702

050 - Construction Adminstration

Rate Labor			
Class	Hours	Rate	Amount
Design Engineer I	0.50	164.000	82.00
Engineer Intern I	21.00	142.000	2,982.00
Total Engineer Intern I	21.00		2,982.00
Senior Engineer I	2.50	188.000	470.00
Supervising Engineer II	4.00	234.000	936.00
Total Rate Labor			4,470.00
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Pickup			
Vehicle #388 - Sheridan Truck	93.00	0.862	80.17
Total Unit Rate Expenses			80.17
Total Bill Task: 050 - Construction Adminstration			4,550.17

051 - CO #4 - Water Services

Rate Labor			
Class	Hours	Rate	Amount
Engineer Intern I	30.75	142.000	4,366.50
Total Rate Labor			4,366.50
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Pickup			
Vehicle #388 - Sheridan Truck	24.00	0.862	20.69
Total Vehicle #388 - Sheridan Truck	24.00		20.69
Total Transportation - Co. Auto			20.69
Total Unit Rate Expenses			20.69
Total Bill Task: 051 - CO #4 - Water Services			4,387.19