

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: January 1, 2024 through February 2, 2024

Summary of Work Performed

- Project Management
- Coordination with Northern Underground and Sheridan County
- CA



Project Manager

2/9/2024

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 : 000243238
Invoice Date : 2/20/2024
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 2/2/2024

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		260,500.00	174,330.67	93,019.40	86,169.33	6,850.07
Rate Labor	6,838.00					
Unit Rate Expense	12.07					
Current Billings						6,850.07
Amount Due This Bill						6,850.07

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
CAD Designer III	2.50	156.000	390.00
Engineer Intern I	13.00	142.000	1,846.00
Senior Engineer I	8.50	188.000	1,598.00
Senior Engineer II	5.00	206.000	1,030.00
Supervising Engineer III	4.00	245.000	980.00
Total Rate Labor			5,844.00
Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Pickup			
Vehicle #388 - Sheridan Truck	14.00	0.862	12.07
Total Unit Rate Expenses			12.07
Total Bill Task: 050 - Construction Adminstration			5,856.07

051 - CO #4 - Water Services

Rate Labor			
Class	Hours	Rate	Amount
Engineer Intern I	7.00	142.000	994.00
Total Rate Labor			994.00
Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)			6,850.07