

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 : 000243357
Invoice Date : 3/12/2024
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 3/1/2024

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
01 - Billing Summary		260,500.00	167,480.60	97,818.52	93,019.40
Rate Labor	3,844.50				
Expenses	896.00				
Unit Rate Expense	58.62				
Total Expense	954.62				
Current Billings					4,799.12
Amount Due This Bill					4,799.12

Timothy S. Brugger

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000243238	2/20/2024	6,850.07	6,850.07
				6,850.07

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
Engineer Intern I		21.25	142.000	3,017.50
Senior Engineer I		2.00	188.000	376.00
Senior Engineer II		1.00	206.000	206.00
Supervising Engineer III		1.00	245.000	245.00
Total Rate Labor				3,844.50

Unit Rate Expenses				
Account / Unit / Equipment		Quantity	Rate	Amount
Transportation - Co. Auto Pickup				
Vehicle #388 - Sheridan Truck		68.00	0.862	58.62
Total Unit Rate Expenses				58.62

Total Bill Task: 050 - Construction Adminstration	3,903.12
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01 - Landscape Expenses				
Account		Cost	Multiplier	Amount
Subconsultants		896.00	1.000	896.00
Total Expenses				896.00

Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)	4,799.12
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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: February 3, 2024 through March 1, 2024

Summary of Work Performed

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



Project Manager

3/11/2024

Date