

PROGRESS REPORT

Morrison-Maierle, Inc.
1470 Sugarland Drive, Suite #2
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: March 30, 2024 through April 26, 2024

Summary of Work Performed

- Project Management
- Coordination with Northern Underground and Sheridan County
- Submittal Reviews
- Change Order / Field Order for Landscape update and pad removal
- CA



Project Manager

5/8/2024

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 : 000243644
Invoice Date : 5/9/2024
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace
(CA)
Bill Term : 01

For Professional Services Rendered Through 4/26/2024

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	159,630.86	106,553.64	100,869.14	5,684.50
Rate Labor		5,220.00				
Expenses		464.50				

Current Billings	5,684.50
Amount Due This Bill	5,684.50

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
Engineer Intern I	16.50	142.000	2,343.00
Senior Engineer I	14.00	188.000	2,632.00
Supervising Engineer III	1.00	245.000	245.00
Total Rate Labor			5,220.00
Total Bill Task: 050 - Construction Adminstration			5,220.00

01 - Landscape			
Expenses			
Account	Cost	Multiplier	Amount
Subconsultants	464.50	1.000	464.50
Total Expenses			464.50

Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)

5,684.50