

# 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: April 27, 2024 through May 31, 2024

## Summary of Work Performed

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



Project Manager

6/5/2024

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 :** 000243786  
**Invoice Date :** 6/11/2024  
**Project :** 601700202  
**Project Name :** Sheridan Co. - Brooks Greenspace  
(CA)  
**Bill Term :** 01

**For Professional Services Rendered Through 5/31/2024**

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	153,946.36	129,169.83	106,553.64
Rate Labor	21,548.00				
Expenses	701.27				
Unit Rate Expense	366.92				
Total Expense	1,068.19				
Current Billings					22,616.19
Amount Due This Bill					22,616.19

**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](mailto:remittance@m-m.net)

Routing: 092905278  
Account: 4020016702

050 - Construction Adminstration

Rate Labor				
Class	Hours	Rate	Amount	
CAD Designer III	0.50	156.000	78.00	
Design Engineer I	2.00	164.000	328.00	
Design Engineer II	1.00	177.000	177.00	
Engineer Intern I	84.25	142.000	11,963.50	
Total Engineer Intern I	84.25		11,963.50	
Senior Engineer I	41.75	188.000	7,849.00	
Senior Engineer II	5.00	206.000	1,030.00	
Supervising Engineer III	0.50	245.000	122.50	
Total Rate Labor			21,548.00	

Expenses				
Account	Cost	Multiplier	Amount	
Per Diem/Meals	10.77	1.000	10.77	
Total Expenses			10.77	

Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
<b>Transportation - Co. Auto</b>			
<b>Pickup</b>			
Vehicle #388 - Sheridan Truck	233.00	0.862	200.85
<b>Total Vehicle #388 - Sheridan Truck</b>	233.00		200.85
<b>Small SUV</b>			
Vehicle #324 - Billings Small SUV	267.00	0.622	166.07
<b>Total Transportation - Co. Auto</b>	500.00		366.92
<b>Total Unit Rate Expenses</b>			<b>366.92</b>

Total Bill Task: 050 - Construction Adminstration	21,925.69
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01 - Landscape

Expenses				
Account	Cost	Multiplier	Amount	
Subconsultants	690.50	1.000	690.50	
Total Expenses			690.50	

Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)	22,616.19
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