

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: June 1, 2024 through June 28, 2024

Summary of Work Performed

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



Project Manager

7/8/2024

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 : 000243932
Invoice Date : 7/11/2024
Project : 601700202
Project Name : Sheridan Co. - Brooks Greenspace (CA)
Bill Term : 01

For Professional Services Rendered Through 6/28/2024

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	131,330.17	149,156.44	129,169.83
Rate Labor	13,262.50				
Expenses	6,724.11				

Current Billings	19,986.61
Amount Due This Bill	19,986.61

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		10.00	164.000	1,640.00
Engineer Intern I		1.00	125.000	125.00
		41.25	142.000	5,857.50
Total Engineer Intern I		42.25		5,982.50
Senior Engineer I		30.00	188.000	5,640.00
Total Rate Labor				13,262.50
Total Bill Task: 050 - Construction Adminstration				13,262.50

01 - Landscape				
Expenses				
Account		Cost	Multiplier	Amount
Subconsultants		3,575.36	1.000	3,575.36
Total Expenses				3,575.36

02 - Geotech				
Expenses				
Account		Cost	Multiplier	Amount
Subconsultants		388.75	1.000	388.75
Total Expenses				388.75

03 - Architect				
Expenses				
Account		Cost	Multiplier	Amount
Subconsultants		2,760.00	1.000	2,760.00
Total Expenses				2,760.00

Total Project: 601700202 - Sheridan Co. - Brooks Greenspace (CA)				19,986.61
--	--	--	--	-----------