

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

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.

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
01 - Billing Summary		260,500.00	131,330.17	149,156.44	129,169.83	19,986.61
<i>Rate Labor</i>	13,262.50					
<i>Expenses</i>	6,724.11					
					Current Billings	<u>19,986.61</u>
					Amount Due This Bill	<u><u>19,986.61</u></u>

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 Administration

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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 Administration			13,262.50

01 - Landscape

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Subconsultants	3,575.36	1.000	3,575.36
Total Expenses			3,575.36

02 - Geotech

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Subconsultants	388.75	1.000	388.75
Total Expenses			388.75

03 - Architect

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
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