

# 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: July 1, 2024 through Aug 2, 2024

## Summary of Work Performed

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



Project Manager

8/8/2024

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 :** 000244078  
**Invoice Date :** 8/13/2024  
**Project :** 601700202  
**Project Name :** Sheridan Co. - Brooks Greenspace  
(CA)  
**Bill Term :** 01

### For Professional Services Rendered Through 8/2/2024

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	111,343.56	169,429.27	149,156.44
Rate Labor	17,114.00				
Expenses	3,063.75				
Unit Rate Expense	95.08				
Total Expense	3,158.83				
Current Billings					20,272.83
Amount Due This Bill					20,272.83

**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	10.50	164.000	1,722.00
Design Engineer II	2.50	177.000	442.50
Engineer Intern I	44.75	142.000	6,354.50
Senior Engineer I	44.00	188.000	8,272.00
Supervising Engineer III	1.00	245.000	245.00
Total Rate Labor			17,114.00

Unit Rate Expenses			
Account / Unit / Equipment	Quantity	Rate	Amount
Transportation - Co. Auto			
Pickup			
Vehicle #388 - Sheridan Truck	80.00	0.862	68.96
Small SUV			
Vehicle #345 - Sheridan Small SUV	42.00	0.622	26.12
Total Transportation - Co. Auto	122.00		95.08
Total Unit Rate Expenses			95.08

Total Bill Task: 050 - Construction Adminstration

17,209.08

02 - Geotech

Expenses			
Account	Cost	Multiplier	Amount
Subconsultants	303.75	1.000	303.75
Total Expenses			303.75

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)

20,272.83