# **PROGRESS REPORT**

Morrison-Maierle, Inc. 1470 Sugarland Drive, Suite #2 Sheridan, WY 82801 Telephone (307) 672-9310 Fax (307) 672-9311

Project Number: <u>6017.002.02</u>

Project Name: Sheridan County - Brooks Greenspace (CA)

Billing Period: Aug 3, 2024 through Aug 30, 2024

## Summary of Work Performed

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

To Brugger	9/9/2024
Project Manager	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: 000244242 Invoice Date: 9/10/2024 Project: 601700202

Project Name: Sheridan Co. - Brooks Greenspace

(CA)

Bill Term: 01

#### For Professional Services Rendered Through 8/30/2024

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	91,070.73	182,968.68	169,429.27	13,539.41
Rate Labor	11,841.25					
Expenses	1,698.16					
			C	Current Billings		13,539.41
			Amoui	nt Due This Bill		13,539.41

### **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

roject: 601700202 - Sheridan Co Brooks Greenspace	(CA)		Invoice	: 000244242
050 - Construction Adminstration				
Rate Labor Class	Hours		Rate	Amoun
Design Engineer I	1.25	•	164.000	205.00
Design Engineer II	1.00		177.000	177.00
Engineer Intern I	54.25		142.000	7,703.50
Senior Engineer I	19.00		188.000	3,572.00
Supervising Engineer III	0.75		245.000	183.75
	Total Rate Labor			11,841.25
Total Bill Task: 050 - Construction Adminstration				11,841.25
Total Bill Task: 050 - Construction Adminstration	Total Rate Labor			
01 - Landscape				
Expenses				
Account		Cost	Multiplier	Amoun
Subconsultants		1,698.16	1.000	1,698.1
	Total Expenses			1,698.10

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

13,539.41