



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: Jeff Hintz
City of Sidney
115 2nd Street S.E.
Sidney, MT 59270
UNITED STATES

Invoice : 000234468
Invoice Date : 12/19/2023
Project : 071703300
Project Name : Sidney - Anderson Subdivision
 Drainage Improvements
Bill Term : 01

For Professional Services Rendered Through 12/1/2023

Professional engineering services provided for project coordination, grant admin, survey, environmental compliance, design, and construction admin for stormwater improvements.

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
01 - Billing Summary		147,785.00	95,729.90	61,369.15	52,055.10	9,314.05
<i>Rate Labor</i>	8,728.75					
<i>Unit Rate Expense</i>	585.30					
					Current Billings	<u>9,314.05</u>
					Amount Due This Bill	<u><u>9,314.05</u></u>

Molly R. Davidson

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

000 - Project Management/Grant Administration

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer I	0.50	159.000	79.50
Supervising Engineer I	1.50	216.000	324.00
Total Rate Labor			403.50

Total Bill Task: 000 - Project Management/Grant Administration

403.50

010 - Preliminary Design

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CAD Tech I	24.75	95.000	2,351.25
Total Rate Labor			2,351.25

030 - Design Survey

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Land Surveyor II	5.00	140.000	700.00
Total Rate Labor			700.00

Unit Rate Expenses

Account / Unit / Equipment

<i>Account / Unit / Equipment</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Transportation - Co. Auto Pickup			
Vehicle #286 - Billings Truck	679.00	0.862	585.30
Total Unit Rate Expenses			585.30

Total Bill Task: 030 - Design Survey

1,285.30

040 - Final Design

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer I	8.00	159.000	1,272.00
Total Design Engineer I	8.00		1,272.00
Engineer Intern II	29.00	138.000	4,002.00
Total Rate Labor			5,274.00

Total Bill Task: 040 - Final Design

5,274.00

Total Project: 071703300 - Sidney - Anderson Subdivision Drainage Improvements

9,314.05

Attention: Jeff Hintz
City of Sidney
115 2nd Street S.E.
Sidney, MT 59270
UNITED STATES

Invoice : 000243093
Invoice Date : 1/17/2024
Project : 071703300
Project Name : Sidney - Anderson Subdivision
Drainage Improvements
Bill Term : 01

For Professional Services Rendered Through 12/31/2023

Professional engineering services provided for project coordination, grant admin, survey, environmental compliance, design, and construction admin for stormwater improvements.

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
01 - Billing Summary		147,785.00	86,415.85	69,362.90	61,369.15	7,993.75
Final design effort						
Rate Labor	7,993.75					
					Current Billings	<u>7,993.75</u>
					Amount Due This Bill	<u><u>7,993.75</u></u>

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010 - Preliminary Design**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CAD Tech I	29.00	95.000	2,755.00
Total Rate Labor			2,755.00

040 - Final Design**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer I	27.00	159.000	4,293.00
Engineer Intern II	2.25	138.000	310.50
Supervising Engineer I	1.50	216.000	324.00
Technical Intern	3.75	83.000	311.25
Total Rate Labor			5,238.75

Total Bill Task: 040 - Final Design**5,238.75****Total Project: 071703300 - Sidney - Anderson Subdivision Drainage Improvements****7,993.75**

Attention: Jeff Hintz
City of Sidney
115 2nd Street S.E.
Sidney, MT 59270
UNITED STATES

Invoice : 000243231
Invoice Date : 2/19/2024
Project : 071703300
Project Name : Sidney - Anderson Subdivision
Drainage Improvements
Bill Term : 01

For Professional Services Rendered Through 2/2/2024

Professional engineering services provided for project coordination, grant admin, survey, environmental compliance, design, and construction admin for stormwater improvements.

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
01 - Billing Summary		147,785.00	78,422.10	79,568.65	69,362.90	10,205.75
<i>Rate Labor</i>	10,205.75					
					Current Billings	<u>10,205.75</u>
					Amount Due This Bill	<u><u>10,205.75</u></u>

Molly R. Davidson

Outstanding Receivables	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	000243093	1/17/2024	7,993.75	<u>7,993.75</u>
				<u>7,993.75</u>

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000 - Project Management/Grant Administration**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer Intern II	1.50	142.000	213.00
Supervising Engineer I	2.25	233.000	524.25
Total Rate Labor			737.25

Total Bill Task: 000 - Project Management/Grant Administration**737.25****030 - Design Survey****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Land Surveyor III	8.00	164.000	1,312.00
Total Rate Labor			1,312.00

040 - Final Design**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Cad Tech I	33.75	98.000	3,307.50
Design Engineer II	3.50	186.000	651.00
Engineer Intern II	25.00	142.000	3,550.00
Total Rate Labor			7,508.50

Total Bill Task: 040 - Final Design**7,508.50****088 - Quality Assurance****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Engineer II	3.00	216.000	648.00
Total Rate Labor			648.00

Total Project: 071703300 - Sidney - Anderson Subdivision Drainage Improvements**10,205.75**



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Attention: Jeff Hintz
City of Sidney
115 2nd Street S.E.
Sidney, MT 59270
UNITED STATES

Invoice : 000243316
Invoice Date : 3/8/2024
Project : 071703300
Project Name : Sidney - Anderson Subdivision
 Drainage Improvements
Bill Term : 01

For Professional Services Rendered Through 3/1/2024

Professional engineering services provided for project coordination, grant admin, survey, environmental compliance, design, and construction admin for stormwater improvements.

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
01 - Billing Summary		147,785.00	68,216.35	83,315.65	79,568.65	3,747.00
Rate Labor	3,747.00					
					Current Billings	<u>3,747.00</u>
					Amount Due This Bill	<u><u>3,747.00</u></u>

Molly R. Davidson

Outstanding Receivables	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	000243093	1/17/2024	7,993.75	7,993.75
	000243231	2/19/2024	10,205.75	10,205.75
				<u>18,199.50</u>

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000 - Project Management/Grant Administration

Rate Labor			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Supervising Engineer I	1.00	233.000	233.00
Total Rate Labor			233.00

030 - Design Survey

Rate Labor			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Land Surveyor III	3.50	164.000	574.00
Land Surveyor IV	1.00	170.000	170.00
Senior Survey Manager	0.50	226.000	113.00
Survey Technician III	2.00	114.000	228.00
Total Rate Labor			1,085.00

Total Bill Task: 030 - Design Survey**1,085.00****040 - Final Design**

Rate Labor			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Cad Tech I	5.50	98.000	539.00
Design Engineer II	7.00	186.000	1,302.00
Engineer Intern II	2.50	142.000	355.00
Supervising Engineer I	1.00	233.000	233.00
Total Rate Labor			2,429.00

Total Bill Task: 040 - Final Design**2,429.00****Total Project: 071703300 - Sidney - Anderson Subdivision Drainage Improvements****3,747.00**