



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 : 000233926
Invoice Date : 8/14/2023
Project : 071703300
Project Name : Sidney - Anderson Subdivision
 Drainage Improvements
Bill Term : 01

For Professional Services Rendered Through 7/28/2023

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	132,624.82	27,697.31	15,160.18	12,537.13
Rate Labor	12,110.00					
Expenses	46.65					
Unit Rate Expense	380.48					
Total Expense	427.13					
Current Billings						<u>12,537.13</u>
Amount Due This Bill						<u><u>12,537.13</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	2.00	159.000	318.00
Engineer Intern II	2.75	138.000	379.50
Supervising Engineer I	1.50	216.000	324.00

Total Rate Labor 1,021.50

Total Bill Task: 000 - Project Management/Grant Administration 1,021.50

010 - Preliminary Design

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CAD Designer III	2.50	151.000	377.50
Design Engineer I	13.50	159.000	2,146.50
Engineer Intern II	21.00	138.000	2,898.00

Total Rate Labor 5,422.00

Total Bill Task: 010 - Preliminary Design 5,422.00

020 - Environmental

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Environmental Scientist II	31.75	138.000	4,381.50
Environmental Scientist III	1.00	181.000	181.00

Total Rate Labor 4,562.50

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Per Diem/Lodging	46.65	1.000	46.65

Total Expenses 46.65

Unit Rate Expenses

<i>Account / Unit / Equipment</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Per Diem/Meals			
Per Diem	1.00	54.000	54.00

Transportation - Co. Auto

Medium SUV

Vehicle #303 - Bozeman Medium SUV	433.00	0.754	326.48
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Total Unit Rate Expenses 380.48

Total Bill Task: 020 - Environmental 4,989.63

040 - Final Design

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer Intern II	8.00	138.000	1,104.00

Total Rate Labor 1,104.00

Total Project: 071703300 - Sidney - Anderson Subdivision Drainage Improvements 12,537.13