Morrison Maierle
engineers · surveyors · planners · scientists

# INVOICE

Morrison-Maierle—PO Box 6147—Helena, MT 59604
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www.m-m.net
TIN: 81-0217149

**City of Sidney**
**115 2nd Street S.E.**
**Sidney, MT 59270**
**UNITED STATES**

**Invoice :** 000258909
**Invoice Date :** 11/11/2025
**Project :** 071703100
**Project Name :** Sidney - Meadow Subdivision Drainage Flood Mitigation Improvements
**Bill Term :** 02

**For Professional Services Rendered Through 10/31/2025**

Professional engineering services provided for design, survey, permitting, bidding and construction services for a new stormwater conveyance system and improvements to existing detention ponds.

| | | Fee | Available | Billings | | |
|---|---|---|---|---|---|---|
| | | | | **To Date** | **Previous** | **Current** |
| 02 - Billing Summary | | 212,050.00 | 88,119.61 | 145,622.74 | 123,930.39 | 21,692.35 |
| *Rate Labor* | 19,292.50 | | | | | |
| *Expenses* | 246.01 | | | | | |
| *Unit Rate Expense* | 2,153.84 | | | | | |
| *Total Expense* | 2,399.85 | | | | | |

| | |
|---|---|
| **Current Billings** | 21,692.35 |
| **Amount Due This Bill** | 21,692.35 |

**Carly B. Kittleson**

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

**001 - Project Managment**

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Design Engineer I | 0.75 | 174.000 | 130.50 |
| ***Total Rate Labor*** | | | ***130.50*** |

**005 - Grant Adminstration**

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Design Engineer I | 2.75 | 174.000 | 478.50 |
| ***Total Rate Labor*** | | | ***478.50*** |

**050 - Construction Adminstration**

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Design Engineer I | 21.00 | 174.000 | 3,654.00 |
| Engineering Designer | 0.50 | 130.000 | 65.00 |
| Resident Project Representative III | 86.50 | 173.000 | 14,964.50 |
| ***Total Rate Labor*** | | | ***18,683.50*** |

**Expenses**

| *Account* | *Cost* | *Multiplier* | *Amount* |
|---|---|---|---|
| Auto Rent/Private Auto | 18.00 | 1.000 | 18.00 |
| Per Diem/Lodging | 143.32 | 1.000 | 143.32 |
| Per Diem/Meals | 84.69 | 1.000 | 84.69 |
| ***Total Expenses*** | | | ***246.01*** |

**Unit Rate Expenses**

| *Account / Unit / Equipment* | *Quantity* | *Rate* | *Amount* |
|---|---|---|---|
| **Auto Rent/Private Auto** | | | |
| Mileage | 694.00 | 0.670 | 464.98 |
| **Per Diem/Meals** | | | |
| Per Diem | 13.00 | 54.000 | 702.00 |
| **Total Per Diem/Meals** | | | 702.00 |
| **Transportation - Co. Auto** | | | |
| **Pickup** | | | |
| Vehicle #416 - Missoula Truck | 931.00 | 1.060 | 986.86 |
| ***Total Unit Rate Expenses*** | | | ***2,153.84*** |

**Total Bill Task: 050 - Construction Adminstration** **21,083.35**

**Total Project: 071703100 - Sidney - Meadow Subdivision Drainage Flood Mitigation Improvements** **21,692.35**