

See what's possible.



June 20, 2023

Bob Howard, Director
Bonner County Solid Waste
1500 Highway 2, Suite 101
Sandpoint, ID 83864

RE: Progress Summary Report for the Solid Waste Facilities Improvements Project
(Thru June 17, 2023) – Invoice #29517

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$48,707.09**. This work is being administered in accordance with the EJCDC agreement dated September 14, 2021, and as authorized by USDA Rural Development on September 16, 2021. Amendment No. 1 to the contract was signed by Bonner County on November 1, 2022, and authorized by USDA Rural Development on November 3, 2022.

The following work was accomplished:

61-42 Task 2 – Final Design Phase

No work was conducted on this task during the period. This task is considered 100% complete.

62-42 Task 3 – Bid Services

No work was conducted on this task during the period. This task is considered 100% complete.

63-42 Task 4 – Construction Management

This task was ongoing this period with review of submittals, progress meetings, a site visit by the PM, and other CM related services.

64-42 Task 5 – Post-Construction

No work was conducted on this task during the period.

65-42 Task 6 – RPR Services

Work was initiated this period with the start of construction work at the site and full-time RPR oversight.

Additional Services:

66-42 Task 7 – Loan Administration Services

Administrative services were ongoing this period for reporting to USDA RD.

67-42 Task 8 – Special Inspections

No work was conducted on this task during the period.

BOISE

3050 N Lakeharbor Lane
Suite 201
Boise, ID 83703
Ph: (208) 576-6646

HELENA

PO Box 4817
2501 Belt View Drive
Helena, MT 59604
Ph: (406) 449-8627
F: (406) 449-8631

BILLINGS

6780 Trade Center Avenue
Billings, MT 59101
Ph: (406) 652-5000
F: (406) 248-1363

GREAT FALLS

702 2nd Street S, #2
Great Falls, MT 59405
Ph: (406) 952-1109

SPOKANE

9221 N Division Street
Suite F
Spokane, WA 99218
Ph: (509) 413-1430



68-42 Task 9 – QA Materials Testing

No work was conducted on this task during the period.

69-42 Drilling Oversight

No work was conducted on this task during the period. The well drilling is no longer included in the project with the deletion of the two wells (Idaho Hill and Dickensheet sites). There is \$30,000 set aside for this task to help offset overrun on other tasks, as needed.

70-42 Technical Assistance During 1-Year Warranty Period

No work was conducted on this task during the period. This task will be initiated when the warranty period starts at the completion of the construction (Substantial Completion).

Overall, the project remains within the established budget. If you have any questions or comments, please feel free to give me a call. Thank you for the opportunity to work with Bonner County. Great West truly values the work received from Bonner County, and we strive to provide the County with service excellence.

Sincerely,

Great West Engineering, Inc.

A handwritten signature in blue ink that reads "T. A. Pyle". The signature is stylized and fluid.

Travis Pyle, PE
Project Manager



2501 Belt View Drive
 Helena, MT 59601
 Phone: (406) 449-8627

Bonner County Idaho
 Attn: Bob Howard
 1500 HWY 2
 Suite 101
 Sandpoint, ID 83864

Invoice number 29517
 Date 06/20/2023

Project **4-21115 Bonner Co Solid Waste Improvements**

Professional Services through June 17, 2023

Task 4 - Construction Management

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	28.00	141.00	3,948.00
Engineer 3	16.50	146.00	2,409.00
Engineer 5	45.50	187.00	8,508.50
Engineer 6	1.25	202.00	252.50
	26.50	211.00	5,591.50
Engineering Technician	11.25	89.00	1,001.25
Reimbursables			
	Units	Rate	Billed Amount
Project Expenses			425.00
			311.67
Task 4 - Construction Management subtotal			22,447.42

Task 6 - Resident Project Representative

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	140.00	141.00	19,740.00
Reimbursables			
	Units	Rate	Billed Amount
Project Expenses			5,640.67
Task 6 - Resident Project Representative subtotal			25,380.67

Task 7 - Loan Admin Services

Professional Fees

	Hours	Rate	Billed Amount
Engineer 6	1.00	211.00	211.00
Certified Grant Writer 2	4.00	167.00	668.00
Phase subtotal			879.00

Invoice total **48,707.09**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
60-42 TASK 1- PRELIMINARY DESIGN	348,000.00	333,068.35	333,068.35	14,931.65	0.00
61-42 TASK 2 - FINAL DESIGN	271,000.00	309,795.71	309,795.71	-38,795.71	0.00
62-42 TASK 3 - BID SERVICES	76,000.00	75,999.23	75,999.23	0.77	0.00
64-42 TASK 4 - CONSTRUCTION MANAGEMENT	219,000.00	7,384.25	29,831.67	189,168.33	22,447.42
64-42 TASK 5 - POST CONSTRUCTION	44,000.00	0.00	0.00	44,000.00	0.00
65-42 TASK 6 - RESIDENT PROJECT REPRESENTATIVE	249,000.00	0.00	25,380.67	223,619.33	25,380.67
66-42 TASK 7 - LOAN ADMIN SERVICES	38,000.00	1,641.75	2,520.75	35,479.25	879.00
67-42 TASK 8 - SPECIAL INSPECTIONS	17,000.00	0.00	0.00	17,000.00	0.00
68-42 TASK 9 - QA MATERIALS TESTING	29,000.00	0.00	0.00	29,000.00	0.00
69-42 TASK 10 - DRILLING OVERSIGHT	30,000.00	0.00	0.00	30,000.00	0.00
70-42 TASK 11 - TECH ASSISTANCE DURING 1 - YR WARRANTY	8,000.00	0.00	0.00	8,000.00	0.00
Total	1,329,000.00	727,889.29	776,596.38	552,403.62	48,707.09

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29517	06/20/2023	48,707.09	48,707.09				
	Total	48,707.09	48,707.09	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.