

See what's possible.



February 22, 2024

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 (Through February 17, 2024) – [REDACTED]**

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$15,188.15**. 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:

**63-42 Task 4 – Construction Management**

*This task was ongoing this period with progress meetings, project coordination, and other CM related services. Included are services from subconsultants for CM support, including AEI Engineering (electrical) and Kartchner Engineering (mechanical).*

**64-42 Task 5 – Post-Construction**

*No work was conducted on this task during the period.*

**65-42 Task 6 – RPR Services**

*Work was ongoing this period with RPR office support services.*

**Additional Services:**

**66-42 Task 7 – Loan Administration Services**

*No work was conducted on this task during the period.*

**67-42 Task 8 – Special Inspections**

*No work was conducted on this task during the period (no billings this period from GPI).*

**68-42 Task 9 – QA Materials Testing**

*No work was conducted on this task during the period (no billings this period from GPI).*

**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.*

**BOISE**

1921 E Overland Road  
Meridian, ID 83642  
Ph: (208) 576-6646

**HELENA**

2501 Belt View Drive  
Helena, MT 59601  
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 Ste #2  
Great Falls, MT 59405  
Ph: (406) 952-1109

**SPOKANE**

10220 N Nevada Street  
Suite 130  
Spokane, WA 99218  
Ph: (509) 413-1430



**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 fluid and cursive, with the first and last names being more prominent.

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

[Redacted]  
 Date 02/22/2024

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

Professional Services through February 17, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH. Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

**Task 4 - Construction Management**

Professional Fees

|   | Hours | Rate   | Billed Amount |
|---|-------|--------|---------------|
| Engineer 2                                | 56.00 | 148.00 | 8,288.00      |
| Engineer 5                                | 10.00 | 196.00 | 1,960.00      |
| Engineer 6                                | 3.25  | 222.00 | 721.50        |
| Project Specialist                        | 0.25  | 137.00 | 34.25         |
| Consultant                                |       |        |               |
|   | Units | Rate   | Billed Amount |
| General Consultant                        |       |        |               |
| AEI Engineering Inc                       |       |        | 1,280.40      |
| Kartchner Engineering PLLC                |       |        | 1,276.00      |
| Task 4 - Construction Management subtotal |       |        | 13,560.15     |

**Task 6 - Resident Project Representative**

Professional Fees

|   | Hours | Rate   | Billed Amount |
|---|-------|--------|---------------|
| Engineer 2  | 11.00 | 148.00 | 1,628.00      |
| Task 6 - Resident Project Representative subtotal |       |        | 1,628.00      |

Invoice total **15,188.15**

**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      | 109,749.33   | 123,309.48   | 95,690.52  | 13,560.15      |
| 64-42 TASK 5 - POST CONSTRUCTION       | 44,000.00       | 0.00         | 0.00         | 44,000.00  | 0.00           |

**Invoice Summary**

| Description  | Contract Amount     | Prior Billed        | Total Billed        | Remaining         | Current Billed   |
|--|---------------------|---------------------|---------------------|-------------------|------------------|
| 65-42 TASK 6 - RESIDENT PROJECT REPRESENTATIVE         | 249,000.00          | 185,608.30          | 187,236.30          | 61,763.70         | 1,628.00         |
| 66-42 TASK 7 - LOAN ADMIN SERVICES                     | 38,000.00           | 3,366.75            | 3,366.75            | 34,633.25         | 0.00             |
| 67-42 TASK 8 - SPECIAL INSPECTIONS                     | 17,000.00           | 11,948.20           | 11,948.20           | 5,051.80          | 0.00             |
| 68-42 TASK 9 - QA MATERIALS TESTING                    | 29,000.00           | 21,414.25           | 21,414.25           | 7,585.75          | 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             |
| <b>Total</b>   | <b>1,329,000.00</b> | <b>1,050,950.12</b> | <b>1,066,138.27</b> | <b>262,861.73</b> | <b>15,188.15</b> |

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding      | Current          | Over 30     | Over 60     | Over 90     | Over 120    |
|----------------|--------------|------------------|------------------|-------------|-------------|-------------|-------------|
| 31392          | 01/24/2024   | 19,279.56        | 19,279.56        |             |             |             |             |
| 31695          | 02/22/2024   | 15,188.15        | 15,188.15        |             |             |             |             |
|                | <b>Total</b> | <b>34,467.71</b> | <b>34,467.71</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

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