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July 19, 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 July 15, 2023) – Invoice #29820

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$48,900.84**. 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, and other CM related services. Included are services from subconsultants for CM support services, including GLR (structural engineer) and Kartchner Engineering (mechanical engineer).*

**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**

*This task was initiated with special inspections and testing services for the building envelope. Included are subconsultant services by GPI (geotechnical engineer).*

**BOISE**

3050 N Lakeharbor Lane  
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Boise, ID 83703  
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**HELENA**

PO Box 4817  
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Helena, MT 59604  
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**BILLINGS**

6780 Trade Center Avenue  
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**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.

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 29820  
Date 07/19/2023

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

Professional Services through July 15, 2023

**Task 4 - Construction Management**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	23.50	130.00	3,055.00
Engineer 3	13.00	146.00	1,898.00
Engineer 5	16.00	187.00	2,992.00
Engineer 6	13.50	211.00	2,848.50
	0.25	202.00	50.50
Project Administrator	0.50	138.00	69.00
Engineering Technician Consultant	7.25	89.00	645.25
	Units	Rate	Billed Amount
General Consultant			
GLR Engineers, PLLC			10,299.74
Kartchner Engineering PLLC			297.00
Task 4 - Construction Management subtotal			22,154.99

**Task 6 - Resident Project Representative**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	137.00	141.00	19,317.00
Reimbursables			
	Units	Rate	Billed Amount
Project Expenses			2,106.40
Task 6 - Resident Project Representative subtotal			21,423.40

**Task 7 - Loan Admin Services**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	6.00	141.00	846.00

**Task 8 - Special Inspections**

Consultant

	Units	Rate	Billed Amount
General Consultant			
GeoProfessional Innovation (GPI)			4,476.45
Task 8 - Special Inspections subtotal			4,476.45
		Invoice total	48,900.84

**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	29,831.67	51,986.66	167,013.34	22,154.99
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	25,380.67	46,804.07	202,195.93	21,423.40
66-42 TASK 7 - LOAN ADMIN SERVICES	38,000.00	2,520.75	3,366.75	34,633.25	846.00
67-42 TASK 8 - SPECIAL INSPECTIONS	17,000.00	0.00	4,476.45	12,523.55	4,476.45
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
<b>Total</b>	<b>1,329,000.00</b>	<b>776,596.38</b>	<b>825,497.22</b>	<b>503,502.78</b>	<b>48,900.84</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29820	07/19/2023	48,900.84	48,900.84				
	Total	48,900.84	48,900.84	0.00	0.00	0.00	0.00

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