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August 23, 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 August 19, 2023) – Invoice #30059

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$57,940.64**. 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.

THIS INVOICE INCLUDES A CREDIT OF \$4,693.27 TO COVER THE CHANGE ORDER COST FOR THE SEPTIC TANK.

The following work was accomplished:

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 AEI (electrical 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 ongoing this period with full-time RPR oversight.

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.

68-42 Task 9 – QA Materials Testing

This task was initiated with QA testing services. Included are subconsultant services by GPI (geotechnical engineer).

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

BOISE

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Suite 201
Boise, ID 83703
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HELENA

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Helena, MT 59604
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BILLINGS

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



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, appearing to read "T. A. Pyle", is written over the printed name.

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 30059
Date 08/23/2023

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

Professional Services through August 19, 2023

We have reduced the total of this invoice by \$4,693.27 (Writeoff for an omission we had on the drawings).

Task 4 - Construction Management

Professional Fees

	Hours	Rate	Billed Amount
Engineer 1	9.00	130.00	1,170.00
Engineer 5	16.00	187.00	2,992.00
Engineer 6	21.25	211.00	4,483.75
	0.50	202.00	101.00
Project Administrator	0.50	138.00	69.00
Engineering Technician	3.50	89.00	311.50

Reimbursables

	Units	Rate	Billed Amount
Project Expenses			118.80

Consultant

	Units	Rate	Billed Amount
General Consultant			
AEI Engineering Inc			3,683.90
GLR Engineers, PLLC			6,938.25

Task 4 - Construction Management subtotal 19,868.20

Task 6 - Resident Project Representative

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	154.00	141.00	21,714.00

Reimbursables

	Units	Rate	Billed Amount
Project Expenses			3,884.44

Task 6 - Resident Project Representative subtotal 25,598.44

Task 9 - QA Materials Testing

Consultant

	Units	Rate	Billed Amount
General Consultant			
GeoProfessional Innovation (GPI)			12,474.00
Task 9 - QA Materials Testing subtotal			12,474.00
Invoice total			57,940.64

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	51,986.66	71,854.86	147,145.14	19,868.20
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	46,804.07	72,402.51	176,597.49	25,598.44
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	4,476.45	4,476.45	12,523.55	0.00
68-42 TASK 9 - QA MATERIALS TESTING	29,000.00	0.00	12,474.00	16,526.00	12,474.00
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	825,497.22	883,437.86	445,562.14	57,940.64

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30059	08/23/2023	57,940.64	57,940.64				
	Total	57,940.64	57,940.64	0.00	0.00	0.00	0.00

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