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September 21, 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 September 16, 2023) – Invoice #30321

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$39,222.74**. 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 review of submittals, progress meetings, and other CM related services. Included are services from subconsultants for CM support, including GLR (structural engineer) and Kartchner (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 ongoing this period with full-time RPR oversight. This invoice includes rental car charges up to the first part of September from Enterprise.

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 ongoing with QA testing services. There was no invoice(s) for subconsultant services this period 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 sites). There is \$30,000 set aside for this task to help offset overrun on other tasks, as needed.

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
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BILLINGS

6780 Trade Center Avenue
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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



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 30321
Date 09/20/2023

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

Professional Services through September 16, 2023

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 1	1.50	130.00	195.00
Assistant Project Manager	0.50	130.00	65.00
Engineer 6	8.50	211.00	1,793.50
	1.00	202.00	202.00
Project Administrator	0.50	138.00	69.00
Consultant			
	Units	Rate	Billed Amount
General Consultant			
GLR Engineers, PLLC			5,687.50
Kartchner Engineering PLLC			965.25
Task 4 - Construction Management subtotal			8,977.25

Task 6 - Resident Project Representative

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	126.00	141.00	17,766.00
Reimbursables			
	Units	Rate	Billed Amount
Project Expenses			4,924.74
Rental Cars			7,554.75
Task 6 - Resident Project Representative subtotal			30,245.49

Invoice total **39,222.74**

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	71,854.86	80,832.11	138,167.89	8,977.25
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	72,402.51	102,648.00	146,352.00	30,245.49
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	12,474.00	12,474.00	16,526.00	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	883,437.86	922,660.60	406,339.40	39,222.74

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30321	09/20/2023	39,222.74	39,222.74				
	Total	39,222.74	39,222.74	0.00	0.00	0.00	0.00

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