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October 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 (Through October 14, 2023) – Invoice [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 **\$45,723.71**. 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 AEI Engineering (electrical).*

**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**

*This task was ongoing with special inspections related to the new waste transfer building by GPI (geotechnical engineer).*

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

*This task was ongoing with QA materials testing 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**

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Meridian, ID 83642  
Ph: (208) 576-6646

**HELENA**

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Helena, MT 59601  
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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 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 black ink that reads "T. A. Pyle". The signature is fluid and cursive, with the first letters of each name being capitalized and 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

Invoice number [REDACTED]  
Date 10/17/2023

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

Professional Services through October 14, 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 5	1.00	187.00	187.00
Engineer 6	22.00	211.00	4,642.00
Project Administrator	0.25	138.00	34.50
Reimbursables			

	Units	Rate	Billed Amount
Project Expenses			584.65
Consultant			

	Units	Rate	Billed Amount
General Consultant			
AEI Engineering Inc			2,365.00
GLR Engineers, PLLC			508.75

Task 4 - Construction Management subtotal 8,321.90

**Task 6 - Resident Project Representative**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	123.00	141.00	17,343.00
Reimbursables			

	Units	Rate	Billed Amount
Project Expenses			5,115.31

Task 6 - Resident Project Representative subtotal 22,458.31

**Task 8 - Special Inspections**

Consultant

	Units	Rate	Billed Amount
General Consultant			
GeoProfessional Innovation (GPI)			7,471.75
Task 8 - Special Inspections subtotal			7,471.75

**Task 9 - QA Materials Testing**

Consultant

	Units	Rate	Billed Amount
General Consultant			
GeoProfessional Innovation (GPI)			7,471.75
Task 9 - QA Materials Testing subtotal			7,471.75

Invoice total **45,723.71**

**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	80,832.11	89,154.01	129,845.99	8,321.90
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	102,648.00	125,106.31	123,893.69	22,458.31
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	11,948.20	5,051.80	7,471.75
68-42 TASK 9 - QA MATERIALS TESTING	29,000.00	12,474.00	19,945.75	9,054.25	7,471.75
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	922,660.60	968,384.31	360,615.69	45,723.71

**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				
30563	10/17/2023	45,723.71	45,723.71				
	Total	84,946.45	84,946.45	0.00	0.00	0.00	0.00

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