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November 16, 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 November 11, 2023) – [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 **\$33,580.38**. 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 GLR (structural engineer, 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 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 (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**

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Meridian, ID 83642  
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**HELENA**

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**GREAT FALLS**

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Ph: (406) 952-1109

**SPOKANE**

10220 N Nevada Street  
Suite 130  
Spokane, WA 99218  
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**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

Invoice number [REDACTED]  
 Date 11/15/2023

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

Professional Services through November 11, 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
Assistant Project Manager	0.75	130.00	97.50
Engineer 5	2.00	187.00	374.00
Engineer 6	10.00	211.00	2,110.00
	1.00	202.00	202.00
Project Administrator	0.25	138.00	34.50
Consultant			
	Units	Rate	Billed Amount
General Consultant			
AEI Engineering Inc			2,937.00
GLR Engineers, PLLC			709.50
Kartchner Engineering PLLC			308.00
Task 4 - Construction Management subtotal			6,772.50

**Task 6 - Resident Project Representative**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	150.00	141.00	21,150.00
Reimbursables			
	Units	Rate	Billed Amount
Project Expenses			5,657.88
Task 6 - Resident Project Representative subtotal			26,807.88

Invoice total **33,580.38**

**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	89,154.01	95,926.51	123,073.49	6,772.50
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	125,106.31	151,914.19	97,085.81	26,807.88
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	19,945.75	19,945.75	9,054.25	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>968,384.31</b>	<b>1,001,964.69</b>	<b>327,035.31</b>	<b>33,580.38</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30563	10/17/2023	45,723.71	45,723.71				
30974	11/15/2023	33,580.38	33,580.38				
	<b>Total</b>	<b>79,304.09</b>	<b>79,304.09</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.*