

See what's possible.



May 24, 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 May 20, 2023) – Invoice #29321

Dear Mr. Howard:

Please find enclosed our invoice for professional services related to the Solid Waste RD Funding Support project in the amount of **\$17,944.61**. 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 contracted 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**

*Minor coordination work and sub fee charges from AEI were charged this period for the final design phase. As previously noted, a significant amount of time was spent on the re-design of the HHW Facility and breaking the work into schedules, which propagated through the specifications, drawings, engineering design report, and the cost estimate. As a result, we are over budget on this task by approximately \$39,000 (including sub fees). Of which, approx. \$15,000 is offset by the underrun on Task 1. Furthermore, we will not be using Task 10 budget for drilling oversight of \$30,000, which further offsets the overspending and keeps us in the overall budget for the project.*

**62-42 Task 3 – Bid Services**

*Services associated with the re-bid were ongoing this period. This task is now 100% complete, moving services into CM and RPR work.*

**63-42 Task 4 – Construction Management**

*This task was initiated this period with review of submittals, the preconstruction meeting, and other CM related services.*

**64-42 Task 5 – Post-Construction**

*No work was conducted on this task during the period.*

**65-42 Task 6 – RPR Services**

*No work was conducted on this task during the period.*

**Additional Services:**

**66-42 Task 7 – Loan Administration Services**

*Administrative services were reengaged this period for reporting to USDA RD.*

**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  
Ph: (406) 449-8627  
F: (406) 449-8631

**BILLINGS**

6780 Trade Center Avenue  
Billings, MT 59101  
Ph: (406) 652-5000  
F: (406) 248-1363

**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



**67-42 Task 8 – Special Inspections**

*No work was conducted on this task during the period.*

**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.

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 29321  
 Date 05/24/2023

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

Professional Services through May 20, 2023

**Task 2 - Final Design**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 6	0.25	202.00	50.50
Project Administrator	0.25	138.00	34.50
Consultant			
	Units	Rate	Billed Amount
General Consultant			
AEI Engineering Inc			5,254.70
Task 2 - Final Design subtotal			5,339.70

**Task 3 - Bid Services**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	18.50	141.00	2,608.50
Engineer 5	2.50	187.00	467.50
Engineer 6	2.50	211.00	527.50
Consultant			
	Units	Rate	Billed Amount
General Consultant			
AEI Engineering Inc			1,331.41
Task 3 - Bid Services subtotal			4,934.91

**Task 4 - Construction Management**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	17.00	141.00	2,397.00
Engineer 5	7.50	187.00	1,402.50
Engineer 6	16.75	211.00	3,534.25
Task 4 - Construction Management subtotal			7,333.75

**Task 7 - Loan Admin Services**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 6	1.00	211.00	211.00
Certified Grant Writer 2	0.75	167.00	125.25
Phase subtotal			336.25
		Invoice total	<b>17,944.61</b>

**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	304,456.01	309,795.71	-38,795.71	5,339.70
62-42 TASK 3 - BID SERVICES	76,000.00	71,064.32	75,999.23	0.77	4,934.91
64-42 TASK 4 - CONSTRUCTION MANAGEMENT	219,000.00	50.50	7,384.25	211,615.75	7,333.75
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	0.00	0.00	249,000.00	0.00
66-42 TASK 7 - LOAN ADMIN SERVICES	38,000.00	1,305.50	1,641.75	36,358.25	336.25
67-42 TASK 8 - SPECIAL INSPECTIONS	17,000.00	0.00	0.00	17,000.00	0.00
68-42 TASK 9 - QA MATERIALS TESTING	29,000.00	1,468.50	1,468.50	27,531.50	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>711,413.18</b>	<b>729,357.79</b>	<b>599,642.21</b>	<b>17,944.61</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29321	05/24/2023	17,944.61	17,944.61				
	Total	17,944.61	17,944.61	0.00	0.00	0.00	0.00

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



May 24, 2023

Bonner County  
1500 Highway 2, Suite 101  
Sandpoint, ID 83864

RE: Bonner County, Solid Waste Project

We have accepted the following for payment on the project:

Great West Engineering, invoice 29321	\$17,944.61
<b>Total</b>	<b>\$</b>
<b>Funding Sources:</b>	
<b>Interim Financing</b>	<b>\$</b>
<b>County contribution</b>	<b>\$17,944.61</b>
<b>Total</b>	<b>\$17,944.61</b>

If you have any questions, please contact me at (208) 209-4367.

Sincerely,

Digitally signed by Howard  
Lunderstadt  
Date: 2023.05.24 11:47:21 -07'00'

Howard Lunderstadt  
Area Director

**Rural Development • Northern Idaho Area Office**  
7830 Meadowlark Way • Suite C3 • Coeur d'Alene, ID 83815  
Voice (208) 762-4939 • Fax (208) 762-9799

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 Helena, MT 59601  
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