



March 18, 2024

City of Amity
Attn: Nathan Frarck, City Manager
E-Mail: nfrarck@ci.amity.or.us

Transmitting Invoice – 215108-020 – Amity Rice Lane Sidewalks SCA Project

Dear Mr. Frarck:

Please find attached Keller Associates’ (Keller) invoice for project number 215108-020. During the month of February, Keller completed the following engineering services:

- Project management and administration
- Rice Lane Bid quantities discussion
- Coordination of Draft NTP for Rice Lane
- Discussion with contractor RE Lump Sum

	Task	Budget	This invoice	Billed to Date	Remaining
1	Project Management	\$ 3,700.00	\$ -	\$ 1,665.00	\$ 2,035.00
2	SCA Topographic Surveying and Base Mapping	\$ 9,400.00	\$ -	\$ 9,400.00	\$ -
3	Plans, Specifications and Cost Estimates (PS&E)	\$ 21,200.00	\$ -	\$ 21,200.00	\$ -
4	Services During Bidding	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -
5	Construction Phase Services	\$ 8,000.00	\$ 795.00	\$ 1,265.00	\$ 6,735.00
6	Owner Reserve for Additional Services	\$ 5,000.00	\$ -	\$ 1,315.00	\$ 3,685.00
	Total	\$ 51,300.00	\$ 795.00	\$ 38,845.00	\$ 12,455.00

If you have any questions, please do not hesitate to contact me or Abby McFetridge at 503.364.2002.

KELLER ASSOCIATES, INC.

Shannon Williams, PE
Project Manager



March 15, 2024

Project No: 215108-020

Invoice No: 0240563

City of Amity
Attn: Nathan Frarck, City Manager
E-Mail: nfrarck@ci.amity.or.us
CC: njohnson@ci.amity.or.us

Project 215108-020 Amity - Rice Lane Sidewalks SCA Projects

Project Manager: *Gannon Williams*

Professional Services from January 28, 2024 to February 24, 2024

Task	001	Project Management		
Fee				
Total Fee		3,700.00		
Percent Complete		45.00	Total Earned	1,665.00
			Previous Fee Billing	1,665.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	002	SCA Topo Surveying & Base Map		
Fee				
Total Fee		9,400.00		
Percent Complete		100.00	Total Earned	9,400.00
			Previous Fee Billing	9,400.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	003	Plans, Specs & Cost Estimate (PS&E)		
Fee				
Total Fee		21,200.00		
Percent Complete		100.00	Total Earned	21,200.00
			Previous Fee Billing	21,200.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	004	Services During Bidding		
Fee				
Total Fee		4,000.00		
Percent Complete		100.00	Total Earned	4,000.00
			Previous Fee Billing	4,000.00
			Current Fee Billing	0.00
			Total Fee	0.00

Total this Task 0.00

Task 005 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Soto, Adam	3.50	160.00	560.00	
Williams, Shannon	1.00	235.00	235.00	
Totals	4.50		795.00	
Total Labor				795.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	795.00	470.00	1,265.00	
Limit			8,000.00	
Remaining			6,735.00	
				Total this Task \$795.00

Task 006 Owner Reserve for Additional Services

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	1,315.00	1,315.00	
Limit			5,000.00	
Remaining			3,685.00	
				Total this Task 0.00

Total this Invoice \$795.00

Billings to Date

	Current	Prior	Total
Fee	0.00	36,265.00	36,265.00
Labor	795.00	1,785.00	2,580.00
Totals	795.00	38,050.00	38,845.00

Billing Backup

Monday, March 11, 2024

Keller Associates, Inc.

Invoice 0240563 Dated 3/15/2024

12:15:09 PM

Project	215108-020	Amity - Rice Lane Sidewalks SCA Projects
Task	005	Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
00397	Soto, Adam	2/2/2024	.50	160.00	80.00	
00397	Soto, Adam	2/21/2024	2.00	160.00	320.00	
00397	Soto, Adam	2/22/2024	1.00	160.00	160.00	
00244	Williams, Shannon	2/2/2024	1.00	235.00	235.00	
	Totals		4.50		795.00	
	Total Labor					795.00

Total this Task \$795.00

Total this Project \$795.00

Total this Report \$795.00