

KELLER ENGINEERING REPORT

Report Month: May 2024

PROJECT NO	DESCRIPTION	INVOICE	CURRENT AMOUNT	PRIOR BILLED	PROJECT TOTAL
215108-001	WATER SYSTEM SERVICES	240654	4,525.00	202,551.36	207,076.36
215108-002	SEWER SYSTEM SERVICES		0.00	20,557.50	20,557.50
215108-003	MUNICIPAL PLANNING SERVICE	240663	1,777.50	164,957.90	166,735.40
215108-004	STREETS INFRASTRUCTURE SERVICES		0.00	47,804.93	47,804.93
215108-005	WATER SYSTEM IMPROVEMENTS		0.00	690,495.00	690,495.00
215108-011	WATER SYSTEM IMPROVEMENTS USDA)	240666	16,610.61	811,647.19	828,257.80
215108-006	WATER RESERVOIR IMPROVMENTS		0.00	54,740.00	54,740.00
215108-014	AMITY SALT CREEK RELOCATION PROJ		0.00	126,257.62	126,257.62
215108-021	ARPA WATER LINE FINAL DESIGN	240933	19,650.00	80,150.00	99,800.00
215108-020	AMITY RICE LANE SIDEWALKS SCA		795.00	38,050.00	38,845.00
215108-017	ROAD REHAB PROJECT SCA		0.00	13,594.25	13,594.25
215108-008	GIS GRANT SUPPORT		0.00	3,832.50	3,832.50
			\$ 43,358.11	\$ 2,254,638.25	\$ 2,297,996.36