



245 Commercial St SE, Suite 210
Salem, OR 97301

(503) 364-2002

April 15, 2024

Project No: 215108-021

Invoice No: 0240933

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

Project 215108-021 ARPA Waterlines Final Design
Project Manager: E. Payson Smith

Digitally signed by E. Payson Smith
DN: cn=E. Payson Smith, o=Keller Associates,
Date: 2024.04.17 14:55:15 -0700

Professional Services from February 25, 2024 to March 31, 2024

Task	001	Project Management		
Fee				
Total Fee		8,800.00		
Percent Complete		50.00	Total Earned	4,400.00
			Previous Fee Billing	3,520.00
			Current Fee Billing	880.00
			Total Fee	880.00
			Total this Task	\$880.00

Task	002	Easement Analysis and Acquisition		
Fee				
Total Fee		90,400.00		
Percent Complete		20.00	Total Earned	18,080.00
			Previous Fee Billing	9,040.00
			Current Fee Billing	9,040.00
			Total Fee	9,040.00
			Total this Task	\$9,040.00

Task	003	Final Design Services		
Fee				
Total Fee		75,100.00		
Percent Complete		100.00	Total Earned	75,100.00
			Previous Fee Billing	67,590.00
			Current Fee Billing	7,510.00
			Total Fee	7,510.00
			Total this Task	\$7,510.00

Task	004	Services During Bidding		
Fee				
Total Fee		7,400.00		
Percent Complete		30.00	Total Earned	2,220.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,220.00
			Total Fee	2,220.00

Keller Associates accepts ACH payments. Transit/Routing No. 021052053 Account No. 72589770
Remittance Advice should be emailed to: bballantyne@kellerassociates.com

Project	215108-021	ARPA Waterlines Final Design	Invoice	0240933
			Total this Task	\$2,220.00

Task	005	Construction Phase Services	Total this Task	0.00

Task	006	Management Reserve	Total this Task	0.00
			Total this Invoice	<u><u>\$19,650.00</u></u>

Outstanding Invoices

Number	Date	Balance
0240518	3/15/2024	66,848.00
		66,848.00

Billings to Date

	Current	Prior	Total
Fee	19,650.00	80,150.00	99,800.00
Totals	19,650.00	80,150.00	99,800.00