



245 Commercial St SE, Suite 210
Salem, OR 97301

(503) 364-2002

April 8, 2024

City of Amity
Attn: Tasha Johnson/Nathan Frarck
Email: njohnson@ci.amity.or.us
nfrarck@ci.amity.or.us
P.O. Box 159
Amity, OR 97101

Transmitting Invoice No. 0240666 – Amity-Water System General

City of Aurora:

Please find attached invoice in the amount of \$16,610.61 for project number 215108-011. During the month of February, Keller Associates completed the following engineering services:

- Project management and administration
- Correspondence, Meetings and Coordination
- Coordination of change orders, RFI's, and agenda
- Calls with contractors – project coordination
- Review of Change Order 7
- Site Visits – answer follow up questions
- Review with Structural Team – Anchor Bolt
- Coordination of Sprinkler Monitoring Plan

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

Sincerely,

KELLER ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Peter Olsen".

Peter Olsen, PE
Project Manager



March 15, 2024
Project No: 215108-011
Invoice No: 0240666

City of Amity
Attn: Tasha Johnson
Email: njohnson@ci.amity.or.us
Email: nfrarck@ci.amity.or.us

Project 215108-011 Amity - Water System Improvements (USDA)

Project Manager: *Peter Olsen* Digitally signed by Peter Olsen
Date: 2024.04.05 13:56:34-0700'

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

Task	1	Basic Services- Bidding & Negotiating Phase	
Fee			
Total Fee		65,900.00	
Percent Complete		100.00	
		Total Earned	65,900.00
		Previous Fee Billing	65,900.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Task	0.00

Task	2	Basic Services - Construction Phase	
Fee			
Total Fee		414,103.60	
Percent Complete		92.00	
		Total Earned	380,975.31
		Previous Fee Billing	368,552.20
		Current Fee Billing	12,423.11
		Total Fee	12,423.11
		Total this Task	\$12,423.11
		Total this Task	\$12,423.11

Task	3	Resident Project Representative	
Professional Personnel			
		Hours	Rate
Hennenfent, Maureen		33.50	125.00
Totals		33.50	4,187.50
Total Labor			4,187.50
		Total this Task	\$4,187.50

Billing Limits	Current	Prior	To-Date
Total Billings	4,187.50	160,405.99	164,593.49
Limit			173,265.40
Remaining			8,671.91
		Total this Task	\$4,187.50

Task	4	Basic Services Redesign		
Fee				
Total Fee		20,000.00		
Percent Complete	100.00	Total Earned	20,000.00	
		Previous Fee Billing	20,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	5	Basic Services 1200C		
Fee				
Total Fee		8,000.00		
Percent Complete	100.00	Total Earned	8,000.00	
		Previous Fee Billing	8,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	6	SCADA & Integration		
Subtask 6-1: Project Management				
Fee				
Total Fee		5,220.00		
Percent Complete	100.00	Total Earned	5,220.00	
		Previous Fee Billing	5,220.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Subtask 6-2: Panel Design				
Fee				
Total Fee		49,150.00		
Percent Complete	100.00	Total Earned	49,150.00	
		Previous Fee Billing	49,150.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Subtask 6-3: Programming and Integration				
Fee				
Total Fee		134,419.00		
Percent Complete	100.00	Total Earned	134,419.00	
		Previous Fee Billing	134,419.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Subtask 6-4: Communications, Coordination, Start-Up and Commissioning

Fee

Total Fee	36,900.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Subtask 6-5: Manuals, As-Built Documentation, and Training

Fee

Total Fee	17,611.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Task	0.00
		Total this Invoice		<u>\$16,610.61</u>

Billings to Date

	Current	Prior	Total
Fee	12,423.11	651,241.20	663,664.31
Labor	4,187.50	158,056.25	162,243.75
Expense	0.00	2,349.74	2,349.74
Totals	16,610.61	811,647.19	828,257.80

Billing Backup

Friday, March 15, 2024

Keller Associates, Inc.

Invoice 0240666 Dated 3/15/2024

12:44:08 PM

Project	215108-011	Amity - Water System Improvements (USDA)		
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Task	3	Resident Project Representative		
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Professional Personnel

			Hours	Rate	Amount	
00313	Hennenfent, Maureen	1/29/2024	2.50	125.00	312.50	
00313	Hennenfent, Maureen	1/30/2024	2.00	125.00	250.00	
00313	Hennenfent, Maureen	1/31/2024	.50	125.00	62.50	
00313	Hennenfent, Maureen	2/1/2024	.25	125.00	31.25	
00313	Hennenfent, Maureen	2/2/2024	1.00	125.00	125.00	
00313	Hennenfent, Maureen	2/5/2024	.50	125.00	62.50	
00313	Hennenfent, Maureen	2/8/2024	5.00	125.00	625.00	
00313	Hennenfent, Maureen	2/9/2024	5.00	125.00	625.00	
00313	Hennenfent, Maureen	2/13/2024	3.50	125.00	437.50	
00313	Hennenfent, Maureen	2/14/2024	5.00	125.00	625.00	
00313	Hennenfent, Maureen	2/15/2024	4.00	125.00	500.00	
00313	Hennenfent, Maureen	2/20/2024	.25	125.00	31.25	
00313	Hennenfent, Maureen	2/22/2024	4.00	125.00	500.00	
	Totals		33.50		4,187.50	
	Total Labor					4,187.50
				Total this Task		\$4,187.50
				Total this Task		\$4,187.50
				Total this Project		\$4,187.50
				Total this Report		\$4,187.50