



245 Commercial St SE, Suite 210
Salem, OR 97301

(503) 364-2002

March 19, 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. 0240654 – Amity - Water System Services

Dear Ms. Johnson and Mr. Frarck:

Please find attached the invoice in the amount of \$4,525.00 for project number 215108-001. During the month of February, Keller Associates completed the following engineering services:

- Project administration and management
- Coordination of 5th & Stanley Waterline
- Coordination of Amity Water Main Transmission Replacement Scope and Fee estimate
- Coordination, correspondences, and meetings

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

Sincerely,

KELLER ASSOCIATES, INC.

 Digitally signed by
Peter Olsen
Date: 2024.04.05
13:50:33-07'00'

Peter Olsen, PE
Project Manager



March 15, 2024
 Project No: 215108-001
 Invoice No: 0240654

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

Project 215108-001 Amity - Water System Services

Project Manager: Peter Olsen Digitally signed by Peter Olsen
Date: 2024.04.05 13:50:46-07'00'

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

Professional Personnel

	Hours	Rate	Amount
Hastings, Krista	.25	80.00	20.00
Marquez, Ashley	.25	90.00	22.50
Olsen, Peter	1.50	215.00	322.50
Soto, Adam	26.00	160.00	4,160.00
Totals	28.00		4,525.00
Total Labor			4,525.00

Total this Invoice \$4,525.00

Billings to Date

	Current	Prior	Total
Labor	4,525.00	200,360.75	204,885.75
Consultant	0.00	1,324.50	1,324.50
Expense	0.00	866.11	866.11
Totals	4,525.00	202,551.36	207,076.36

Billing Backup

Thursday, March 14, 2024

Keller Associates, Inc.

Invoice 0240654 Dated 3/15/2024

8:56:13 AM

Project	215108-001	Amity - Water System Services
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Professional Personnel

			Hours	Rate	Amount	
00298	Hastings, Krista	2/16/2024	.25	80.00	20.00	
	Project Administration					
00380	Marquez, Ashley	2/16/2024	.25	90.00	22.50	
	Project Administration					
00031	Olsen, Peter	2/14/2024	.50	215.00	107.50	
	5th & Stanley waterline project development					
00031	Olsen, Peter	2/20/2024	.50	215.00	107.50	
	5th and Stanley project concept					
00031	Olsen, Peter	2/22/2024	.50	215.00	107.50	
	5th and Stanley project concept					
00397	Soto, Adam	2/7/2024	6.50	160.00	1,040.00	
	Amity Water Main Transmission Replacement Scope and Fee estimate					
00397	Soto, Adam	2/8/2024	4.00	160.00	640.00	
	Amity water transmission main scope and fee					
00397	Soto, Adam	2/16/2024	4.00	160.00	640.00	
	Amity Water Transmission main scope, fee, and task order					
00397	Soto, Adam	2/19/2024	1.50	160.00	240.00	
	Amity water transmission main fee and scope					
00397	Soto, Adam	2/20/2024	4.00	160.00	640.00	
	Amity Water Transmission Main Scope/Fee Survey request					
00397	Soto, Adam	2/21/2024	.50	160.00	80.00	
	Water Transmission Main Survey Scope meeting					
00397	Soto, Adam	2/22/2024	3.00	160.00	480.00	
	Amity Water Transmission Main Scope/Fee					
00397	Soto, Adam	2/23/2024	2.50	160.00	400.00	
	Amity Water Transmission Main Scope/Fee					
	Totals		28.00		4,525.00	
	Total Labor					4,525.00
				Total this Project		\$4,525.00
				Total this Report		\$4,525.00