

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen  
County Counsel

SUBJECT: Anderson Perry Payable

<p>Background: Previously the Board authorized funding for the repairs caused by the recent flooding near Echo. The payable for engineering services required for the repair is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Anderson Perry &amp; Associates in the amount of \$7,811.31</p>
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ATTACHMENTS: Payable

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Budget (copy)
- ( ) Fiscal
- ( X ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:  
Robert Pahl

Needed at Meeting:

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Scheduled for meeting on: August 3, 2022

Action taken:





City of Echo  
 Dave Slaughter  
 PO Box 9  
 Echo, OR 97826

Invoice number 72875  
 Date 06/24/2022

Project **1391-36 Umatilla River Emergency Bank Protection**

Professional Services through June 24, 2022

**Construction Engineering  
 Professional Services**

	Hours	Rate	Billed Amount
Project Engineer V	10.75	155.00	1,666.25
Senior Archaeologist II	1.00	125.00	125.00
Staff Engineer II	36.00	125.00	4,500.00
Professional Services Subtotal	47.75		\$6,291.25
Phase Subtotal			\$6,291.25
		Invoice Total	<b>\$6,291.25</b>



City of Echo  
 Dave Slaught  
 PO Box 9  
 Echo, OR 97826

Invoice number 73040  
 Date 07/26/2022

Project **1391-36 Umatilla River Emergency Bank  
 Protection**

Professional Services through July 15, 2022

**Construction Engineering  
 Professional Services**

	Hours	Rate	Billed Amount
Project Engineer V	0.50	155.00	77.50
Staff Engineer II	9.50	125.00	1,187.50
Professional Services Subtotal	10.00		\$1,265.00

**Miscellaneous Expenses**

	Units	Rate	Billed Amount
Auto Mileage	436.00	0.585	255.06
Phase Subtotal			\$1,520.06

Invoice Total **\$1,520.06**