

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Flood Repair Payable

<p>Background: Previously the Board authorized funding for the repairs caused by the recent flooding near Echo. The payable for the material and equipment for the repair is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to HNS Inc. in the amount of \$246,924</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:

Needed at Meeting:

Scheduled for meeting on: August 3, 2022

Action taken:



HNS Inc.

PO Box 126 · Echo OR 97826 · (541)962-0100 · hns97850@gmail.com · CCB 73271

Billing Summary

Mobilization/Demobilization	\$	28,954.00
Trucking: Hauling rocks and material to project		31,590.00
(2) Dump Trucks		
(1) End Dump		
Equipment / operated by journeyman level operators		50,570.00
(2) Dozers		
(2) Excavators		
(1) Drill		
Material		164,764.00
Boulders and rock fill		
Total Through June 27	\$	246,924.00
