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

SUBJECT: Flood Repair Payable

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.	Requested Action: Approve payable to HNS Inc. in the amount of \$246,924
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ATTACHMENTS: Payable

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

Checkoffs:

() Dept. Head (copy)) Budget (copy)	To be notified of Meeting:
·) Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:

Scheduled for meeting on: August 3, 2022

Action taken:

	DATE PAID			RETURN-HOLD		FINANCE CODES									/ed: Routine:	Bids:			
DN-APPROVAL	STURE	OVER BRIDIO		1022		INVOICE DATE	8/2/22								Contract Reviewed:	Quotes:			
AUTHORIZATION-APPROVAL	SIGNATURE	SIGNATURE (FOVER SAUU			81212	812/21	812/2022		INVOICE TOTAL	\$246,924.00								Auth rec:	Pviewed.
				SUBMITTED		INVOICE NUMBER	2022ECHOFLOOD								Office Use: Pretravel Auth rec:	Office Lise: Tay ID Reviewed:			
				26		DESCRIPTION	2022ECHO FLOOD						*						
18537	HNS INC		PO BOX 126	ECHO, OR 97826		ACCOUNT #	9190-57975								PAGE TOTAL	\$246 924 DO GRAND TOTAL			
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	-	AMOUNT	\$246,924.00								\$246,924.00 PAGE TOTAL	\$246 924 00			



HNS Inc.

PO Box 126 - Echo OR 97826 - {541}962-0100 - hns97850-sigmail.com - CCB 73271

Billing Summary

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

Construction Rock Products & Earth Moving