SUBJECT: Anderson Perry Payable	
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.	Requested Action: Approve payable to Anderson Perry & Associates in the amount of \$7,811.31
ATTACHMENTS: Payable	
*********For Internal Checkoffs:	Use Only*********
() Dept. Head (copy)() Budget (copy)() Fiscal	To be notified of Meeting: Robert Pahl
(X) Legal (copy) () (Other - List:)	Needed at Meeting:
**************	******
Scheduled for meeting on: August 3, 2022	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

Action taken:

() Discussion only (X) Action

PEID-AC	7850	AUTHORIZATION-APPROVAL	VAL	
NAME	NAME ANDERSON PERRY & ASSOC	SYGNATURE	DATE PAID	
ADDRESS		SISNATURE IF CVER \$3,000	.0	
ADDRESS	ADDRESS PO BOX 1107			
CITY, STATE, ZIP	CITY, STATE, ZIP LA GRANDE, OR 97850	8/2/2022	RETURN-HOLD	
				1

PEID-AC	/820			AUTHORIZATION-APPROVAL	ON-APPROVAL	
NAME		ANDERSON PERRY & ASSOC		7US) S	SIGNATURE	DATE PAID
ADDRESS				SISKATURE I	SISNATURE IF CVER \$3,000	
ADDRESS	PO BOX 1107		ľ			
CITY, STATE, ZIP LA GRANDE, OR 97850	LA GRANDE, C	DR 97850	SUBMITTED	8/2//	8/2/2022	RETURN-HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,291.25	9190-57975	2022ECHO FLOOD	72875	\$6,291.25	6/24/22	
\$1,520.06	9190-57975	2022ECHO FLOOD	73040	\$1,520.06	7/26/22	
						it.
\$7,811.31	\$7,811.31 PAGE TOTAL		Office Use: Pretravel Auth rec:	Auth rec:	Contract Reviewed:	d: Routine:
\$7,811.31	\$7,811.31 GRAND TOTAL		Office Use: Tax ID Reviewed:	eviewed:	Quotes: B	Bids:



City of Echo Dave Slaught 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

Project Engineer V
Senior Archaeologist II
Staff Engineer II

			Billed
_	Hours	Rate	Amount
	10.75	155.00	1,666.25
	1.00	125.00	125.00
_	36.00	125.00	4,500.00
Professional Services Subtotal	47.75	107	\$6,291.25
Phase Subtotal			\$6,291.25

Invoice Total \$6,291.25



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

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

Invoice Total \$1,520.06