

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Community Corrections Facility Payable

<p>Background: Approval is sought for a payable for materials and services for work at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Rob Merriman Plumbing in the amount of \$5,410.53</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:

Scheduled for meeting on: October 5, 2022

Action taken:

Rob Merriman Plumbing & Heating
4354 Westgate
Pendleton, OR 97801



Phone: (541) 276-7221
merrimanplumbing@outlook.com

Invoice #: I36582

Bill to
Umatilla County Maint.
216 SE 4th
Pendleton, OR 97801

Transaction Date: 9/6/2022

Terms: Due on receipt

Work Summary

45 W Cherry, Hermiston--VFW property

Bid work

8/30. under slab work, ditch to deep, had throw in lots of dirt.

8/31 finish and put on test. Called for underslab inspection

9/2/22--Pull test. under slab completed.

Description	Item	Quantity	Price	Amount
As Bid-1/3 billing underslab #4399	Bid Job	1	\$5,410.53	\$5,410.53

Total: \$5,410.53

Payments: \$0.00

Balance Due: \$5,410.53

Building Code 23
Object Code 53450
Remodel Dept _____
Approved MT