AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only
(X) Action

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

SUBJECT: DD Payable

Background: A payable is before the Board for approval due to the amount. The cost is reimbursed and budgeted.	Requested Action: Approve payable to Knerr Construction, Inc. in the amount of $13,435.50

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:

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Scheduled for meeting on: November 5, 2025

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

P E I D - AC	77972
NAME	Knerr Construction
ADDRESS	1565 N. 1st Steet, STE 2
ADDRESS	
CITY, STATE, ZIP	Hermiston, OR 97838

AUTHORIZATION-APPROVAL

DEPARTMENT	
CFO	
Board	
SUBMITTED	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
$13,435.50	2185-50-54900-590090	Environmental Modification - Home Modification	25-96-1	$13,435.50	10/21/25		

$13,435.50 PAGE TOTAL

$13,435.50 GRAND TOTAL

Office Use: Pretravel Auth rec: ______ Contract Reviewed: ______ Routine: ______

Office Use: Tax ID Reviewed: ______ Quotes: ______ Bids: ______

KNERR CONSTRUCTION, INC.

Invoice

1565 N 1ST ST., STE 2
Hermiston, OR 97838
OR CCB 55097
WA CCB KNERRCI066LW

Phone # 541-567-6914

Invoice #: 25-96-1
Invoice Date: 10/21/2025
Due Date: 11/20/2025

P.O. Number:

Bill To:
Hermiston, OR 97838

Date	Description	Amount
10/21/2025	Cost to supply and install a pressure treated and Trex deck ADA ramp with Fortress FE26 steel guardrail on the North side of the existing house from the West concrete parking slab to the upper deck on the East side of the existing house. Includes relocating landscape irrigation as necessary, excavation, concrete sono tube footings, 4x6 wood posts and all necessary framing to complete ADA ramp to meet code. Additionally, includes metal handrail, metal plates for upper and lower transitions, and non-skid paint as needed on all deck surfaces. Also includes the removal and replacement of guardrail on the upper deck of the existing house with Fortress FE26 steel guardrail. Includes drawings, building permit and plan check fees. Contact Amount: $89,570.00 15% Down Payment: $13,435.50 Remaining Balance: $76,134.50	13,435.50

Total	$13,435.50
Payments/Credits	$0.00
Balance Due	$13,435.50

Fax:	E-Mail	Web Site
541-567-1540	knerr@eotnet.net	www.knerrconstruction.com