

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable

<p>Background: Approval is sought for a maintenance payable for electrical services at the new Community Corrections Hermiston facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric in the amount of \$13,096.52</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: February 1, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 4943-01 Call Finance for PEID #

NAME DOUBLE S ELECTRIC INC


ADDRESS 175 HWY 82

ADDRESS LOSTINE, OR 97857

AUTHORIZATION-APPROVAL

DEPARTMENT CFO

BOARD SUBMITTED

SIGNATURE 

SIGNATURE IF OVER \$1000

DATE - APPROVAL 1/13/2023

CHECK NUMBER

RETURN - HOLD

DATE PAID

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$2,141.01	6002-53400	Roof Top Lighting and Sign Circuiting	8804	\$2,141.01	01-10-23	
\$8,817.50	6023-53400	Wiring Rough In	8789	\$8,817.50	01/11/23	
\$4,279.02	6023-53400	Material for Rewire	8810	\$4,279.02	01-11-23	
\$15,237.53 PAGE TOTAL						
\$15,237.53 GRAND TOTAL						

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

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

13.D94-5Z



Double S Electric, Inc.

**Remit to address:
175 Hwy 82
Lostine, OR 97857**

Telephone: Billing: 541-263-0127

Invoice

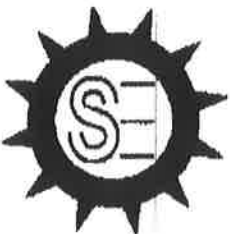
Date	Invoice #
1/11/2023	8789

Bill To

Umatilla County Courthouse
Email invoices

			Due Date
			2/3/2023
Description	Qty	Rate	Amount
Labor - Jared	65	100.00	6,500.00
Labor - Blaine	51.5	45.00	2,317.50
		Balance Due	\$8,817.50

Thank you for your business! Our terms are Net 10, please pay from this invoice.



Double S Electric, Inc.
 1238 Tutulla Rd.
 Pendleton, OR 97801
 Please remit payment to:
 175 Hwy 82
 Lostine, OR 97857
 Phone (541) 276-1141
 Fax (541) 276-1519

8789

CCB# 168796
 BCD# C134

TO: Wasatch County
Pendleton, OR 97801

TERMS:

PHONE	DATE OF ORDER		
ORDER TAKEN BY	<u>Dave</u>	CUSTOMER'S ORDER NUMBER	
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Old View</u>			
JOB LOCATION <u>Marion Hwy</u>			
JOB PHONE	STARTING DATE		

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<i>Turn and wiring caught in</i>

DATE COMPLETED <u>1/9/23</u>	TOTAL MATERIALS	TOTAL LABOR <u>2475</u>	TOTAL MATERIALS <u>8817.50</u>	TOTAL OTHER
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Work ordered by: Mark Tamm
 Signature: _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	TOTAL <u>8817.50</u>
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Double S Electric, Inc.

**Remit to address:
175 Hwy 82
Lostine, OR 97857**

Telephone: Billing: 541-263-0127

Invoice

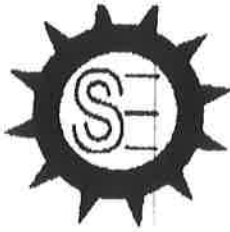
Date	Invoice #
1/11/2023	8810

Bill To

Umatilla County Courthouse
Email invoices

			Due Date
			2/3/2023
Description	Qty	Rate	Amount
Materials	1	4,279.02	4,279.02
		Balance Due	\$4,279.02

Thank you for your business! Our terms are Net 10, please pay from this invoice.



Double S Electric, Inc.
1236 Tutuilla Rd.
Pendleton, OR 97801
Please remit payment to:
175 Hwy 82
Lostine, OR 97857
Phone (541) 276-1141
Fax (541) 276-1519

8810

CC# 108/96
BCD# C134

TO: Umatilla County
Pendleton, OR

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>-DWAY-</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> QUAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION <u>45 Cherry Street Hermiston</u>	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				
52	1 1/4 nail on	1 11	91 02	
6	2 1/4 nail on	3 04	18 24	Material for UFW repair
4800	12/2 mm	63	3024 00	
150'	12/3 mm	82	123 00	
86	nail plates	1 15	18 40	
190	crimp studs	85	161 60	
120'	8/3 mm	2 15	215 00	
600	"stack its"	35 88	35 88	LABOR
24	4 3/4 box	4 54	108 96	DATE
4	4/10 nail on	4 10	16 40	HRG.
1	2 1/2 bill box	10 79	10 79	RATE
box	EZ anchors	16 00	16 00	AMOUNT
1	2000/MB/47 sp.	264 10	264 10	
1	PANEL CABLE	27 32	27 32	
4	R0120	15 82	63 28	
1	R0260	28 24	28 24	
1	R0230	24 70	24 70	
>29	1 1/4 nail on	1 11	32 19	

DATE COMPLETED <u>1/9/23</u>	TOTAL MATERIALS <u>4279 02</u>	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
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Work ordered by: Mark Turner

Signature: _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	TOTAL <u>4279 02</u>
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