County Counsel	
SUBJECT: Jail Renovation Payable	
Background: Approval is sought for a payable for inspection and testing as part of the renovations at the Umatilla County jail. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to GN Northern Inc. in the amount of \$5,051.08
ATTACHMENTS: Payable	
*********For Internal	Use Only********
Checkoffs:	•
<ul><li>( ) Dept. Head (copy)</li><li>( ) Budget (copy)</li><li>( ) Fiscal</li></ul>	To be notified of Meeting: Robert Pahl
( X ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:
**************	*******
Scheduled for meeting on: October 19, 2022	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

( ) Discussion only ( X ) Action

## UMATILLA COUNTY PAYMENT REQUEST

	QIV			In the	Meth	ODES												à	
	OPE ELEC			CANADA MARIA	RETURN - HOLD	FINANCE CODES	၁၁	သ						-				Routine:	
AUTHORIZATION-APPROVAL	1631	Property to people	Part part	TANCE STREET STREET	10/8/2022	INVOICE DATE	08/31/22	09/30/22										Contract Reviewed:	Quotes: Bids:
	TESTINATION	State of the state of the last state of	SYSTEMBER			INVOICE TOTAL		\$5,051.08											
		DEPAKIMENI	CFO	BOARD	SUBMITTED	INVOICE NUMBER	19544	19614	140			52						Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
	7.2				307-1463	DESCRIPTION	SOIL/EARTHWORK/FILL CONTROL	CONCRETE/REBAR/EPOXY							12				
3720	GN NORTHERN INC	200	PO BOX 1463		YAKIMA, WA 989	ACCOUNT #	9040-60340	9040-60340										\$5,051.08 PAGE TOTAL:	\$5,051.08 GRAND TOTAL:
PEID-AC	NAME		ADDRESS	ADDRESS	CITY, STATE, ZIP YAKIMA, WA 98907-1463	AMOUNT		\$5,051.08		28	-		6		2			\$5,051.08	\$5,051.08

## **INVOICE FOR PROFESSIONAL SERVICES**



Environmental Scientists

· Construction Materials Testing

• Structural Building Inspections

**REMIT TO:** 

GN Northern, Inc. P.O. Box 1463 Yakima, WA 98907-1463

(509) 248-9798

Fax: (509) 248-4220

To:

UMATILLA COUNTY GOVERNMENT

Project: UMATILLA COUNTY JAIL RENOVATION, PENDLETON

ATTN: ROBERT PAHL 216 SE 4TH STREET PENDLETON, OR 97801

TERMS: DUE ON RECEIPT. A Finance Charge of 1.5% per month or 18% per annum will be made on all past due balances.

INVOICE:

19614

JOB NO.: DATE:

H22-299

REF. NO.:

9/30/22

PLEASE RETURN TOP PORTION OF INVOICE WITH REMITTANCE.

Page: 1

		***************************************	***************************************
Otv	Description of Services	Unit Price	Extension
	CONCRETE / REBAR/EPOXY		
41.00	SPECIAL INSPECTOR FOR CONCRETE & GROUT CONTROL	\$58.00	\$2,378.00
	TESTING, EPOXY AND REBAR INSPECTION, /HR		,
10.00	CONCRETE COMPRESSIVE STRENGTH TESTS, EACH	25.00	250.00
16.00	GROUT COMPRESSIVE STRENGTH TESTS, EACH	25.00	400.00
19.00	TECH TO PICK-UP, STRIP & LOG CYLINDERS, /HR	58.00	1,102.00
726.00	MILEAGE PER MILE	0.58	421.08
5.00	LAB MANAGER FOR REVIEW, /HR	100.00	500.00

TOTAL DUE:

\$5,051.08