

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. The cost is for two projects.	Requested Action: Approve payable to Suite Additions LLC in the amount of \$100,502.30
--	---

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:

Scheduled for meeting on: November 25, 2025

Action taken:

Suite Additions LLC

11828 SW Greenburg Rd

Ste 110

Tigard, OR 97223-6491 USA

(503) 681-2122

Tina@Suite-Additions.com

<http://www.Suite-Additions.com>**INVOICE**

Wrex Holcomb
Umatilla County CDDP
817 SE 13th
Pendleton, OR 97801

07252049
11/05/2025
Due on receipt
11/05/2025

ACTIVITY

Remodel:Remodel
Final payment, for Home Modification project for,

QTY**RATE****AMOUNT****0.85**

56,779.00

48,262.15

Total Due

\$48,262.15*11/10/25*

Suite Additions LLC

11425 SW Greenburg Rd

Ste 110

Tigard, OR 97223-6466 USA

(503) 621-2122

Email: Suite-Additions.com

http://www.Suite-Additions.com



INVOICE

Wrex Holcomb
Umatilla County CDDP
817 SE 13th
Pendleton, OR 97801

07252050

11/05/2025

Due on receipt

11/05/2025

ACTIVITY	QTY	RATE	AMOUNT
Remodel Remodel Final payment for the Home Modification project for!	0.85	61,459.00	52,240.15

Payable to:

\$52,240.15