

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Division Payable

<p>Background: Approval is sought for maintenance division payable for light replacement as part of the office remodel at the Stafford Hansell Government Center for the veterans office. The payment is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric Inc. in the amount of \$6,758.92</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:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: March 6, 2024

Action taken:



Double S Electric, Inc.

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

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
2/20/2024	9300

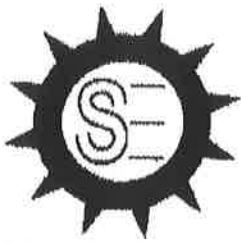
Bill To

Umatilla County Courthouse
Email invoices

Due Date
3/15/2024

Description	Qty	Rate	Amount
Materials	1	3,891.42	3,891.42
Labor - Tyler	15.5	125.00	1,937.50
Labor - Blaine	15.5	60.00	930.00
Building Code <u>20</u> Object Code <u>53450</u> Remodel Dept <u>Vets</u> Approved <u>mt</u>			
		Balance Due	\$6,758.92

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



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

9300

CCB# 168796
 BCD# C134

TO: Umatilla County
Pendleton, OR 97801

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>MARK</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Stafford Handell</u>	
JOB LOCATION <u>Hermiston, OR</u>	
JOB PHONE	STARTING DATE <u>1/25/24</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
>					
70'	1/2" EMT	93	65 10	<i>Office remodel as requested</i>	
155'	#12 THHN	38	58 90		
65'	12/2 MC	97	65 96		
3	1/2" EMT con	75	2 25		
2	3/4 x 1/2 RE wash	50	1 00		
4	1/2" EMT con	93	3 72		
6	20A duplex rec.	3 89	23 34		
5	4 sq' box	3 06	15 30		
					LABOR
					DATE
				HRR.	
				RATE	
				AMOUNT	
30'	1/2" EMT	93	27 90	<i>TYUL</i>	
18	MC con	94	16 92	<i>Blaine</i>	
3	1/2" EMT con	75	2 25	<i>TYUL</i>	
74'	12/2 MC	97	71 78	<i>Blaine</i>	
36	2x4 LED flat panel	96 25	3537 00		
>					

DATE COMPLETED <u>2/6/24</u>	TOTAL MATERIALS <u>3891 42</u>	TOTAL LABOR <u>2867 50</u>
		TOTAL MATERIALS <u>3891 42</u>
		TOTAL OTHER
Work ordered by: <u>Mark</u>		TAX
Signature: _____		TOTAL <u>6758 92</u>
I hereby acknowledge the satisfactory completion of the above described work.		
2% (\$5.00 min.) on past due accounts		

Thank You