

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: CC Facility Payable - Plumbing

<p>Background: Approval is sought for a payable for plumbing 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 Rob Merriman Plumbing Inc for services the amount of \$5,410.53</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:

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Scheduled for meeting on: November 9, 2022

Action taken:

# UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	1745-01	Call Finance for PEID #
NAME	ROB MERRIMAN PLUMBING INC	
ADDRESS	4354 WESTGATE	
CITY, STATE, ZIP	PENDLETON, OR 97801	

## AUTHORIZATION-APPROVAL

DEPARTMENT	CFO	SIGNATURE OF LEADER	DATE PAID
BOARD	SUBMITTED	10/24/2022	CHASE NUMBER
			RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,410.53	6023-53400	As Bid: 1/3 Rough in Billing	i36888	\$5,410.53	10-19-22	
		Community Corrections - Hermiston				
<b>\$5,410.53 PAGE TOTAL</b>						
<b>\$5,410.53 GRAND TOTAL</b>						

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_

Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_

Rob Merriman Plumbing & Heating  
4354 Westgate  
Pendleton, OR 97801



Phone: (541) 276-7221  
merrimanplumbing@outlook.com

**Invoice #: i36888**

Bill to  
**Umatilla County Maint.**  
216 SE 4th  
Pendleton, OR 97801

Transaction Date: 10/19/2022

Terms: Due on receipt

Work Summary  
VFW Hermiston job  
Rough in as bid. Called for inspection

Description	Item	Quantity	Price	Amount
As Bid-1/3 rough in billing	Bid Job	1	\$5,410.53	\$5,410.53

Total: \$5,410.53

Payments: \$0.00

Balance Due: \$5,410.53

Building Code 23  
Object Code 53400  
Remodel Dept \_\_\_\_\_  
Approved MT