

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable – CC Facility - Drywall

<p>Background: Approval is sought for a payable for drywall for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Norton Construction, LLC in the amount of \$7,500</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: June 7, 2023

Action taken:

Norton Construction LLC.

P.O. Box 256 / 83936 Eastside Rd.
Milton-Freewater, OR 97862
(541)-938-6779
OR CCB# 194948

Invoice

Date	Invoice #
5/24/2023	366

Bill To
Umatilla County Mark Tanner 45 W Cherry St., Oregon

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
22 Speci...	Tape, Top, Skim, Sand, texture and prime	27,000.00	9,700.00	35.93%		7,500.00	27.78%	63.70%	7,500.00
	Building Code								
	Object Code								
	Remodel Dept								
	Approved								

Total						\$7,500.00			
Payments/Credits						\$0.00			
Balance Due						\$7,500.00			