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

<u>SUBJECT:</u> CDDP Payable

Background: Approval is sought for DD program payable. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Gils Construction in the amount of \$27,000
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ATTACHMENTS: Payable

*****************For Internal Use Only***********

Checkoffs:

() Dept. Head (copy)
() Budget (copy)
() Fiscal
(Х) Legal (copy)

() (Other - List:)

To be notified of Meeting: Kim Weissenfluh

Needed at Meeting:

Scheduled for meeting on: February 21, 2024

Action taken:

	_						
PEID-AC	Lhhu	Call Finance for PEID #		AUTHORIZATIC	AUTHORIZATION-APPROVAL		
NAME	Gils Construction LLC	n LLC	DEPARTMENT	4A	X	DATE PAID	
ADDRESS			СЕО	SIGNATURE	SIGNATURE IF OVER \$3,000		
ADDRESS	739 W. Joseph Ave	Ave	Board	DATE - ATTAC	DATE - ATTACH APPROVAL	CHECK NUMBER	
CITY, STATE, ZIP	Hermiston, OR 97838	97838	SUBMITTED	2/14/	2/14/2024	RETURN - HOLD	
TNIOMA	ACCOUNT #			INVOIDE TOTAL	INVOICE DATE		
							Т
\$27,000.00	5490-59520	Bathroom Remodel for client	INV0068	\$27,000.00	01-22-24		
		Tax ID: 87-4251391					
					2		1
							<u> </u>
\$27,000.00	\$27,000.00 PAGE TOTAL		Office Use: Pretravel Auth rec:	with rec:	Contract Reviewed:	Routine:	1
\$27,000.00	\$27,000.00 GRAND TOTAL		Office Use: Tax ID Reviewed:	Ì	Quotes: Bids:	8:	

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Gils Construction LLC



Business Number Tax ID/EIN is: 87-4251391 739 W. Joseph Ave Hermiston, OR 97838 (626)374-2514 Gillespiga@gmail.com INVOICE - ADA BATHROOM INVO068 DATE Jan 22, 2024 DUE On Receipt

BALANCE DUE

USD \$27,000.00

BILL TO

Hermiston

United States

DESCRIPTION		RATE	QTY	AMOUNT
ODDS Bathroom Remodel As specified in attached Contract and Scope of Wor	ork.	\$27,000.00	1	\$27,000.00
		\$0.00	1	\$0.00
	SUBTOTAL			\$27,000.00
	TAX (0%)			\$0.00
	TOTAL			\$27,000.00
	BALANCE DUE		USD \$2	27,000.00

Terms and Conditions:

This invoice is for the completion, time/labor, materials of ADA Bathroom.

Thank you, Gil's Construction LLC

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