

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Jail Renovation Payable

Background: Approval is sought for a payable for inspection and testing as part of the renovations at the Umatilla County jail. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to GN Northern Inc. in the amount of \$5,051.08
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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:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: October 19, 2022

Action taken:



- Consulting Engineers
- Environmental Scientists
- Construction Materials Testing
- Structural Building Inspections

**INVOICE FOR
PROFESSIONAL SERVICES**

REMIT TO:
GN Northern, Inc.
P.O. Box 1463
Yakima, WA 98907-1463
(509) 248-9798
Fax: (509) 248-4220

To: UMATILLA COUNTY GOVERNMENT
ATTN: ROBERT PAHL
216 SE 4TH STREET
PENDLETON, OR 97801

**TERMS: DUE ON RECEIPT. A Finance
Charge of 1.5% per month or 18% per annum
will be made on all past due balances.**

Project: UMATILLA COUNTY JAIL RENOVATION, PENDLETON

INVOICE:
JOB NO.: 19614
DATE: H22-299
REF. NO.: 9/30/22

PLEASE RETURN TOP PORTION OF INVOICE WITH REMITTANCE. Page: 1

Qty	Description of Services	Unit Price	Extension
41.00	CONCRETE / REBAR/EPOXY SPECIAL INSPECTOR FOR CONCRETE & GROUT CONTROL TESTING, EPOXY AND REBAR INSPECTION, /HR	\$58.00	\$2,378.00
10.00	CONCRETE COMPRESSIVE STRENGTH TESTS, EACH	25.00	250.00
16.00	GROUT COMPRESSIVE STRENGTH TESTS, EACH	25.00	400.00
19.00	TECH TO PICK-UP, STRIP & LOG CYLINDERS, /HR	58.00	1,102.00
726.00	MILEAGE PER MILE	0.58	421.08
5.00	LAB MANAGER FOR REVIEW, /HR	100.00	500.00

TOTAL DUE: \$5,051.08