County Counsel SUBJECT: Maintenance Payable – CC Facility – Plumbing Requested Action: Approve payable to Rob Background: Approval is sought for a payable for Merriman Plumbing in the amount of \$5,410.54 plumbing services at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable ************For Internal Use Only******** Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy) Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:)

July 5, 2023

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

		ONATILEA COON	TELA COUNTI PATMENT REGUEST	A FOUND IN		
PEID-AC	1745-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	ON-APPROVAL	
NAME	ROB MERRIMA	ROB MERRIMAN PLUMBING INC	DEPARTMENT	5	4	DATE PAID
ADDRESS			CFO	SIGNATURE IF OVER 50 000	DOVER SU ODD	
ADDRESS	4354 WESTGATE		BOARD	DATE - ATTRLIH APPROVA	H APPROVAL	CHEEN MULBER
CITY, STATE, ZIP	PENDLETON, OR 97801	IR 97801	SUBMITTED	6/20/2023	2023	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$430.00	6023-53400	Tried to Glean Storm Drains	138690	\$430.00	06-12-23	
		Filled with Rook & Sand				
\$5,410.54	6023-53400	6023-53400 Set Fixtures in Restrooms	138733	\$5,410.54	06/13/23	
		Set Tankless Water Heater & Plumbed				
		Caulked Fixtures - Vented Water Heater				
		Installed Access Plates				
		Installed Kitchen Sink				

\$5,840.54 PAGE TOTAL	Office Use: Pretravel Auth rec:	Contract Reviewed: Routine:
\$5,840.54 GRAND TOTAL	Office Use: Tax ID Reviewed:	Quotes: Bids:

5410.84

Rob Merriman Plumbing & Heating 4354 Westgate Pendleton, OR 97801



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

CCB# 60927 PB# 30-54PB

Invoice #: i38733

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

Transaction Date: 6/13/2023

Terms: Due on receipt

Work Summary Hermiston VFW 5/31/23

Set fixtures in four bathrooms and set tankless water heater and plumb in water lines. Ordered right hand tank.

6/1/23

Finishing caulking fixtures, install clean out access plates, install kitchen sink and hook up plumbing. Vented tankless water heater through the roof.

Set Right hand toilet tank. Called for final plumbing inspection

	Description	Item	Quantity	Price	Amount
As Bid-Final billing #4399		Bid Job	1	\$5,410.54	\$5,410.54
				Total:	\$5,410.54
				Payments:	\$0.00
				Balance Due:	\$5,410.54

Community Cowections - Wermiston