

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Maintenance

SUBJECT: Doorway for Sheriff remodel

Attached is an estimate for creating the opening from the existing Sheriff's office to the new office space at the Stafford Hansell building. The estimate is \$5,670 which is over \$5,000, and requires Commissioner approval.	( ) <u>ACTION REQUESTED:</u>  Approve estimate from and payment to Knerr Construction in the amount of \$5,670
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ATTACHMENTS: Estimate

Date: ( 4/25/2025 )      Submitted By: (Dan Lonai)

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

Checkoffs:

( ) Dept. Head (copy)  
( ) Fiscal  
( ) Legal (copy)  
( ) (Other - List )

To be notified of Meeting: Martie McQuain

Needed at Meeting:

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Scheduled for meeting on: May 7, 2025

Action taken:

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Follow-up:



# PROPOSAL

March 31, 2025

Office (541) 567-6914 • Fax (541) 567-1540  
1565 N 1st Street, Suite 2, Hermiston, OR 97838  
C.C.B. # 55097 - OR • KNERRCI066LW - WA

To: Umatilla County  
Attn: Martie McQuain  
216 SE 4<sup>th</sup> St.  
Pendleton, OR 97801

Re: Stafford Hansel Office Remodel REVISED

Note:

We propose to furnish the labor, materials, and equipment to create an opening between an office space and the Sheriff's office at the Stafford Hansell Building. The scope will consist of cutting in a new door opening through a CMU block wall and trimming it out. A new steel lintel will be installed to reinforce the newly created opening.

**Exclusions:** building permit & plan check fees (if required), testing & inspection fees (if required), bond, additional insurance, prevailing wage rates, working odd hours, overtime, flooring, supplying lights (use ones onsite), plumbing, doors, hardware, major electrical, electrical, sheetrock, and painting.

*WE PROPOSE* to furnish labor and material-complete in accordance with above specifications, and subject to conditions found in this agreement, for the sum of:

Five thousand six hundred seventy and 00/100----- dollars, \$ 5,670.00

Payment to be made as follows: Final payment due within 30 days of completion, progress payments every 30 days due with receipt of billing. Terms: Net 30, 24% per year interest on balance\*.

\* All unpaid amounts accrue 24% APR (2% per month). If collection must occur, we may be awarded all costs of collection, including the percentage portion charged by a collection agency for collection over the charges being collected upon, reasonable attorney fees, costs, and expenses of the action, including costs of a deposition.

*ACCEPTED.* The above prices, and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Payment will be made as outlined above.

Respectfully submitted,

**Knerr Construction, Inc.**

Date of Acceptance

By \_\_\_\_\_ Date \_\_\_\_\_

By  \_\_\_\_\_  
Brent Pitney, Vice President

By \_\_\_\_\_ Date \_\_\_\_\_

Note: This proposal may be withdrawn if not accepted within 30 days. Please return signed original to Knerr Construction, Inc.