

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable - Electrical

<p>Background: Approval is sought for a payable for electrical connections for courthouse HVAC project. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric in the amount of \$6,567.58</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: August 3, 2022

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 4943-01	Call Finance for PEID #
NAME DOUBLE S ELECTRIC INC	
ADDRESS 175 HWY 82	
ADDRESS LOSTINE, OR 97857	

AUTHORIZATION-APPROVAL

SIGNATURE		
DEPARTMENT	CFO	DATE PAID
SIGNATURE IF OVER SIGNED	BOARD	CHILD NUMBER
DATE ATTACH APPROVAL	SUBMITTED	RETURN - HOLD
7/21/2022		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,567.58	9190-60340	Electrical Connections New HVAC Units Rooftop - Second Floor	8548	\$6,567.58	07-08-22	
\$6,567.58	PAGE TOTAL					
\$6,567.58	GRAND TOTAL					

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Double S Electric, Inc.

Remit to address:

175 Hwy 82

Lostine, OR 97857

Telephone:

Billing: 541-263-0127

Invoice

Date	Invoice #
7/8/2022	8548

Bill To

Umatilla County Courthouse

216 SE 4th Street

Pendleton, OR 97801

			Due Date
			7/31/2022
Description	Qty	Rate	Amount
Materials	1	3,207.58	3,207.58
Labor - Jared	24	100.00	2,400.00
Labor - Tyler	4	85.00	340.00
Labor - Blaine	8	40.00	320.00
Labor - Daryl	3	100.00	300.00
Building Code <u>9190</u> 60 Object Code <u>60340</u> Remodel Dept _____ Approved <u>MT</u>			
Balance Due			\$6,567.58

Thank you for your business! Our terms are Net 10, please pay from this invoice.



Double S Electric, Inc.
 1238 Tutulla Rd.
 Pendleton, OR 97801
 Please remit payment to:
 175 Hwy 82
 Lostine, OR 97857
 Phone (541) 278-1141
 Fax (541) 278-1519

8548

CCB# 168796
 BCD# C134

TO: Umatilla County
Pendleton, OR 97801
 TEAMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>DARR</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION <u>Courthouse</u>	
JOB PHONE	STARTING DATE <u>6/28/22</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 4	WR GFCI	21 99	87 96	
4	4sq" box	1 52	6 08	
4	4sq" blank	1 10	4 40	- Connect new HUAL
12'	3/4" Al. Flux	4 04	48 48	- equipment as requested.
5	3/4" Flux st con	2 90	14 50	- All's on second floor
3	3/4" Flux 90° con	3 10	9 30	- Rooftop units
4	3/4" GMT SS con	90	3 60	
44'	#12 THHN	30	13 20	
5	3/4" one hole strap	45	2 25	
1	30A/240V 3Ø disc.	229 48	229 48	- Taped
3	30A Fuse	12 81	38 43	- Taped
3	60A disc/240/3Ø	256 25	768 75	- Taped
15	30A Fuse	28 78	192 15	- Blaine
30	Fuse reduc.	32 10	963 00	- Blaine
4	35A Fuse	14 15	56 60	- Taped
435'	#10 THHN	41	178 35	- Taped
30'	1/2" Conflux	3 32	99 60	- Taped
11	1/2" str. con	5 81	63 91	- Blaine
> 7	1/2" 90° con	8 56	59 92	
27'	3/4" Conflux	4 21	113 67	
12	3/4" str. con	7 90	94 80	
10	3/4" 90° con	10 11	101 10	
3	1/4" bell box	8 79	26 37	
3	1/4" HSE covers	10 56	31 68	

LABOR	DATE	HRS.	RATE	AMOUNT
- Taped	6/28	4	100	400 -
- Taped	6/29	3	100	300 -
- Taped	6/28	4	85 85	340 -
- Blaine	6/28	2 1/2	40	100 -
- Blaine	6/29	1	40	40 -
- Taped	7/6	60	100	6000 -
- Taped	7/6	3	100	300 -
- Blaine	7/7	7	100	700 -
- Blaine	7/7	4 1/2	40	180 -

DATE COMPLETED: _____ TOTAL MATERIALS: 3207 58 TOTAL LABOR: 3360 00
 TOTAL MATERIALS: 3207 58

Work ordered by: Mark Tanner
 Signature: _____

TOTAL OTHER: _____
 TAX: _____
Thank You
 TOTAL: 6567.58

I hereby acknowledge the satisfactory completion of the above described work.
 2% (\$5.00 min.) on past due accounts