



Yamhill County Department of Community Justice Juvenile Corrections Division

535 NE. Fifth Street, McMinnville, Oregon 97128 × Phone: 503-434-7407× Fax: 503-434-7408

To: Yamhill County Board of Commissioners
From: Scott Paasch, Juvenile Corrections Manager
Date: 5/2/2016
Re: Request for Additional Funding - 2015 Capital Improvement Project – Gormley Plumbing

Attached with this memo is an invoice (Gormley 2015.pdf) from Gormley Plumbing for an outstanding balance of **\$8,817.02** for labor and additional materials not included in Gormley Plumbing's previous quote of \$30,461.00 which was paid in November of 2015. Items replaced were of sinks, toilets and shower fixtures for the juvenile detention facility. This project was submitted and approved for capital improvement funding during the 2015-16 budget session for \$35,000.00.

With regret, I would like to request an additional \$4,278.00 in capital improvement funds to pay in full the balance owed.

Thank you for your consideration,

Scott Paasch
Juvenile Corrections Manager

Accepted by Yamhill County
Board of Commissioners on
5.12.16 by Board Order
16-181

Gormley Plumbing + Mechanical
PO Box 117
1715 NE Lafayette Avenue
McMinnville OR 97128

503-472-4101 * 503-472-4359 Fax
License #:48494

CONTRACT INVOICE

Invoice#: 15663-01
Invoice Date: 02/18/2016
Due Date: 02/28/2016
Purchase Order:

TO: Yamhill County Juvenile Correc
535 E 5th St
McMinnville OR 97128

PROJECT: YC Juvenile Corrections
535 E 5th St
McMinnville OR 97128

Time and Material Billing

Description	Quantity	Price	Amount
Labor	1.0000	7,245.000000	7,245.00
Materials	1.0000	1,572.020000	1,572.02

Notes:

Time and material billing complete for installing showers.

Please feel free to call if you any questions.

Thank you for your business!

*capital
improvement*

Invoice Total: \$	8,817.02
Retention: \$	0.00
Amount Paid: \$	0.00
Amount Due:\$	8,817.02

Please Pay This Amount

\$8,817.02

Please make check payable to Gormley Plumbing + Mechanical

Thank You for your prompt payment!

B.O. 116-181