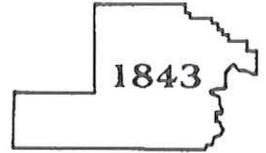


Yamhill County



*DEPARTMENT OF ADMINISTRATIVE SERVICES
FACILITIES DIVISION*

COURTHOUSE • 535 NE 5TH St. • McMinnville, OR 97128-4523 • (503) 434-7471 • FAX (503) 434-4358

April 25, 2016

To: Board of Commissioners
Cc: Laura Tschabold, Chuck Vesper, Ken Huffer

Re: Moore Building Roof Replacement, B.O.15-491

Good afternoon,

I received the invoice today from Washington Roofing in the amount of \$49,889.00 this number is \$3,168.00 over the approved amount of \$46,721.00. The reason for the extra amount is the 8 inch coping that was used to finish off the roofing where it meets the wall giving the project a finished look.

Respectfully,

Joe Moore
Yamhill County Facilities Manager
535 NE 5th Street, Room 31
McMinnville, OR 97128
503-434-7471 desk
503-883-1499 cell
503-434-4358 Fax
moorej@co.yamhill.or.us



Accepted by Yamhill County
Board of Commissioners on
4.28.16 by Board Order
16-154

B.O. 15-491



Washington Roofing Company
1700 SW Hwy 18
McMinnville, OR 97128
CCB # 55201

Phone: 503-472-7663
Fax: 503-472-3394
wrc@onlinemac.com

April 19, 2016

Yamhill County
Attn: Brian
535 E 5th St.
McMinnville, OR 97128

Re: Moore Building 420 NE 5th St.

Dear Brian:

Thank you for the opportunity to install your "Duro-Last" roof system. We are sure you will enjoy your new roof system for many years.

Please find enclosed your final invoice along with a sample of your roof system warranty information for your records. Upon final payment your Duro-Last Warranty will be processed and completed. You will receive additional information for signature to activate your warranty.

If you have any questions or need any additional information please do not hesitate to contact our office.

Regards,

The Entire Washington Roofing Staff

Washington Roofing Company
www.washingtonroofingcompany.com



B.O. 112-154



Washington Roofing Company

Licensed & Bonded CCB#55201
1700 SW Hwy 18
McMinnville, OR 97128
Phone # 503-472-7663

INVOICE

DATE

4/18/2016

INVOICE NO.

2015671

BILL TO

Yamhill County
Attn: Brian
535 E 5th Street
McMinnville OR 97128

TERMS	JOB	BID #	ACCOUNT #/PO #	
Upon Receipt	Moore Building 420 NE 5th St.	C11-15-200		
DESCRIPTION		QTY	RATE	AMOUNT
Installed per contract #C11-15-200				
Duro-Last Commercial Grade Single Ply Roof System			46,721.00	46,721.00
8" Coping per contract			3,168.00	3,168.00
Building Permits (included in contract price)			0.00	0.00
			Total	\$49,889.00

All amounts are due and payable upon receipt. A late payment charge of 1 1/2% per month (18% per year) will be charged on any account not paid in full within 30 days of completion of work and/or invoicing date until paid in full.

E-mail
wrc@onlinemac.com

Web Site
www.washingtonroofingcompany.com

B.O. 11e-154