

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Maintenance Payable – Tiling

<p>Background: Maintenance is requesting payment for the retiling of the courthouse first floor men’s restroom. Due to the amount, payment is before the Board for approval.</p>	<p>Requested Action: Approve payment to Johns Custom Flooring in amount of \$7,400</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:  
Robert Pahl, Mark Tanner

Needed at Meeting:

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Scheduled for meeting on: July 21 , 2021

Action taken:



No. \_\_\_\_\_

Installer John's Custom Flooring Telephone (541) 969-4185

Address 1515 SW 40th St City Pendleton State/Province OR Zip/Postal Code 97801

Floor Covering Retailer Telephone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Customer Umatilla County Main Dept Telephone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Quantity	U/M*	Material	Description	Price	Total	
		Carpet	<u>Remove tile in Mens Bath after hours - 10 hours 10 bags of Self Leveler and skim coating to straighten walls for tile installed tile on floor and walls and clean and Grouted All</u>			
		Ceramic Tile				
		Hardwood				
		Laminate				
		Marble				\$2400 <sup>00</sup>
		Padding				
		Vinyl (sheet)				
		Vinyl (tile)				\$5000 <sup>00</sup>
		<b>Other</b>	<b>Description/Comments/Diagrams</b>	<b>1 Square =</b>	<b>ft.</b>	
		Base ( )				
		Base ( )				
		Disposal				
		Furniture				
		Mouldings	Building Code <u>1</u>			
		Refrigerator	Object Code <u>53450</u>			
		Repairs	Remodel Dept <u>Bath</u>			
		Stairs	Approved <u>MT</u>			
		Stove				
		Subfloor Prep				
		Take-Up				
		Toilet				
		Trip Charge				
		Underlayment				
		Vinyl Cove				
		Washer/Dryer				

Customer Signature Thank You

Date 7-7-21

Total \$ 7400<sup>00</sup>

Guarantee: 2 years