County Counsel SUBJECT: Maintenance Payable – Tiling Requested Action: Approve payment to Johns Background: Maintenance is requesting payment Custom Flooring in amount of \$7,400 for the retiling of the courthouse first floor men's restroom. Due to the amount, payment is before the Board for approval. ATTACHMENTS: Payable *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy) Robert Pahl, Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) ******************* Scheduled for meeting on: July 21, 2021

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Action taken:

() Discussion only

(X) Action

015en 719

LIMATII I A COUNTY PAYMENT REQUEST

		DATE PAID			RETURN - HOLD		FINANCE CODES	SEPARATE OF					
	N-APPROVAL	Z	}	- Manager	O S		INVOICE DATE	07-07-21					
KEWOES I	AUTHORIZATION-APPROVAL	9	- Parkurk	11111	7/7/2021		INVOICE TOTAL	\$7,400.00					
ILLA COUNTY PATMENT REGUEST		DEPARTMENT	CFO	BOARD	SUBMITTED		INVOICE NUMBER	7/07/01					
UMAIILLA COUN	Call Farmer met Black	JOHN'S CUSTOM FLOORING		TH STREET	I, OR 97801		# DESCRIPTION	0 Demo Floor Tile - Self Lever	Installed New Tile - Grouted	First Floor Mens Room			
	11000 Colo11	JOHN'S CUST		1515 S W 40TH STREET	PENDLETON		ACCOUNT #	6001-53450					
	PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP PENDLETON, OR 97801	2	AMOUNT	\$7,400.00					

Routine:

Contract Reviewed:

Office Use: Pretravel Auth rec:_Office Use: Tax ID Reviewed: __

\$7,400.00 GRAND TOTAL

\$7,400.00 PAGE TOTAL

Quotes:

		ing of	N	ř.	No	0.	1100
106	n5 (1)	dom	Floor	INC	(3905	67 = 7	102
staller	1500	4000	57	Bud	Telephone	G.	9780
ddress	10000		C	ity	10 10	State/Province	Zip/Postal Cod
O dan Da	la lla r				() Telephone		
oor Covering Re	ralier				Гегерлопе		
ddress	- 111 -	. 7	C	ity	2.\	State/Province	Zip/Postal Cod
	dilla C	ounty	Mais	1 Dept	() Telephone	<u> </u>	
ustomer		1		*	Тегернопе		
ddress	12			ity		State/Province	Zip/Postal Cod
uantity U/N	* Material	ع المجال	D	escription		Price	Total
	Carpet	Domo	Tile	in Me	ns Bat	4	
	Ceramic Tile	affec	Hours	= /	o thurs		
	Hardwood	10 %	cas of	501	Flores	-	
	Laminate	and s	Chim C	estino	to Stra	zhen	6
	Marble	walls	Fort	ile -		0	P240
	Padding	inster	Heat to	1000	Gor av	2/	
	Vinyl (sheet)	1. Salle	and	Clear	and		4
	Vinyl (tile)	Grow	ted A	11	т		15000
	Other	Descriptio	n/Comments/	Diagrams 1	Square =	ft.	
	Base ()					
	Base (
	Disposal						
	Furniture						
	Mouldings		Building		11-5		
	Refrigerator		Object C	ode	3450		
	Repairs		Object				
	Tiopairo			Well-man love and a second	004		
	Stairs		Remode	Dept	Bath	X	
					Both		
	Stairs		Remodel Approve		Bost	\	
	Stairs Stove				Both		
	Stairs Stove Subfloor Prep				Bath		
	Stairs Stove Subfloor Prep Take-Up				Both		
	Stairs Stove Subfloor Prep Take-Up Toilet				Bath		
	Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge				Bath		
	Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment				Bath		
	Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment Vinyl Cove				Bath		
	Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment Vinyl Cove				30th		
ustomer Signati	Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment Vinyl Cove Washer/Dryer		Approve		Total		\$ 7400