FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel	
SUBJECT: Maintenance Payable	
Background: Approval is sought for sidewalk repairs for the Milton-Freewater Broadway building. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Jones Excavation in the amount of \$5,730.50
ATTACHMENTS: Payable	
***********For Internal Checkoffs:	Use Only*********
() Dept. Head (copy)() Budget (copy)() Fiscal	To be notified of Meeting: Mark Tanner
(X) Legal (copy) () (Other - List:)	Needed at Meeting:
**************	*******
Scheduled for meeting on: March 15, 2023	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

			CHECK NUMBER	RETURN - HOLD	FINANCE CODES										Routine:	
ON-APPROVAL	TURE	00EH II 200	-ATTACH APPEROYNE	2023	INVOICE DATE	02-08-23							-		Contract Reviewed:	Quotes: Bids:
AUTHORIZATION-APPROVAL	SKINATURE	SICHATURE IF DATE E-100	DATE-ATTAG	3/13/2023	INVOICE TOTAL	\$5,730.50										
	DEPARTMENT	CFO		SUBMITTED	INVOICE NUMBER	12309									Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
	TION		55350 WALLA WALLA RIVER RAOD	MILTON-FREEWATER, OR 97862	DESCRIPTION	Remove Sidewalk - Grinding	Brushed Finish - Concrete									
	JONES EXCAVATION		55350 WALLA W	MILTON-FREEW	ACCOUNT #	6030-53400									\$5,730.50 PAGE TOTAL	\$5,730.50 GRAND TOTAL
PEID-AC	NAME	ADDRESS		CITY, STATE, ZIP		\$5,730.50									\$5,730.50	\$5,730.50



55350 Walla Walla River Road Milton Freewater, OR 97862 US +1 5097300314 services@jonesexcllc.com WWW.JonesExcLLC.com **Customer: Umatilla County**

Invoice #12309

Invoice Date: 02/08/2023

NET 30 Due Date: 03/08/2023

Project	
E Broadway Sidewalk	

Project Location	
Milton Freewater	
Oregon	

ltem	Class	Work Description	Quantity	Unit	Unit Price	Amount (US\$)			
1	Mobilization	Mobilization	3	EA	500.00	1,500.00			
2	Demolition	Remove Sidewalk	21	FT	59.00	1,239.00			
		Includes Labor, Equip Cost, & Dump Fees				_,			
3	Excavation	Grading Includes Labor, Equip Cost, & Material	21	FT	29.50	619.50			
4	Concrete	Brushed Finish 4" Thick Includes Labor, Equip Cost, & Material	21	FT	82.00	1,722.00			
5	Concrete	Short Load Fee	1	EA	150.00	150.00			
6	Miscellaneous	Grinding of Corner Panel	1	ĿS	500.00	500.00			
		Building Code		4. 10					
		To the state of th		1000		- 49			
			Jones Excavation LLC Project Manager - Carson Chester						
		ring the highest quality to our customers. If concerns, don't hesitate to call or text us at	Pro		141-861-8060	Cnester			
	509-730-0314.			Sub Total					
		I.			SALES TAX	0.00			
					TOTAL	5,730.50			

It would mean a lot to us at Jones Excavation if you would take a moment to leave a review on our Google business page and/or a review on our Facebook page. Thank you!