

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable

<p>Background: Approval is sought for a payable for flooring at the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Pendleton Floors in the amount of \$9,814.13</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:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: June 1, 2022

Action taken:

Pendleton Floors, Inc.
 507 S.E. 3rd St.
 Pendleton, OR 97801

Invoice

Phone Number	Date	Invoice #
541-276-3467	5/6/2022	6165

Bill To

Umatilla County Maintenance Dept
 216 SE 4th
 Pendleton OR 97801

P.O. No.

Description	Qty	Rate	Amount
This is for L.V.P. in			
515 SE Dorian Pendleton			
Materials:			
T-A-S Sterndale Moor	1,460	3.99	5,825.40
4" Cove Wall Base, per ft.	230	1.29	296.70
Labor:			
Tear out	153.33	2.60	398.66
Haul away old materials	153.33	0.50	76.67
Install Luxury Vinyl Plank per sq. ft.	1,460	2.00	2,920.00
Install Base, per ft.	230	1.29	296.70
Building Code <u>19</u>			
Object Code <u>53480</u>			
Remodel Dept _____			
Approved <u>MJ</u>			

Thank you for your business.	Total	\$9,814.13
	Payments/Credits	\$0.00
	Balance Due	\$9,814.13