

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – CC Facility – Flooring

<p>Background: Approval is sought for a payable for flooring installation for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to John’s Custom Flooring in the amount of \$7,500</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 21, 2023

Action taken:

INVOICE

Date: 6-1-23 No. 718

Installer: Johns 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: L.M. Co. Mot. Dip Telephone: _____

Address: 45 Cherry, Pendleton City: Albion State/Province: _____ Zip/Postal Code: _____

Quantity	U/M*	Material	Description	Price	Total
		Carpet	installed 3000 sq LVP in		\$ 7500.00
		Ceramic Tile	new Probation Building		
		Hardwood			
		Laminate			
		Marble			
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
		Other	Description/Comments/Diagrams 1 Square = <input type="checkbox"/> ft.		
		Base ()	Building Code <u>23</u>		
		Base ()	Object Code <u>53450</u>		
		Disposal			
		Furniture	Remodel Dept		
		Mouldings	Approved <u>MT</u>		
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep			
		Take-Up			
		Toilet			
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			

Customer Signature: Thank You Date: 6-1-23 Total: \$ 7500.00 Guarantee: 2 years