### County Counsel **SUBJECT:** Maintenance Payable Requested Action: Approve payment to A Sharp Background: Approval is sought for payment of Painter in the amount of \$5,608 painting of the Guardian Care Center facility. The matter is before the Board for approval due to the amount. **ATTACHMENTS**: Payable Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) Mark Tanner ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:) \* Scheduled for meeting on: October 6, 2021

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Action taken:

( ) Discussion only

(X) Action

# UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	8104-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	ON-APPROVAL	
NAME	A SHARP PAINTER	ER	DEPARTMENT			DATE PAID
ADDRESS	5006 NW B AVE		CFO	STATE ALL PARTY	A SAPET	
ADDRESS			BOARD	CHIN-DW	H-SHEWAY	Table Table
CITY, STATE, ZIP	PENDLETON, OR 97801	JR 97801	SUBMITTED	9/21/2021	2021	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,608.00	6018-53400	Exterior Building Painted		\$5,608.00	09/13/21	
		Guardian Care Center				
\$5,608.00	\$5,608.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$5,608.00	\$5,608.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	



September 13th, 2021

Umatilla County
Attn: Mark Tanner
mark.tanner@umatillacounty.net

### **INVOICE**

## Exterior Painting - Guardian Care Bld. 431 SE 3rd

Mark,

Thank you for choosing A Sharp Painter for your painting project. Listed below are the sequential specifications for the work that has been completed. Please let us know if you have any questions or if there is anything else we can help with. We have furnished labor and materials to complete the following:

SCOPE OF WORK: Prepare and repaint all previously painted exterior siding and trim.

### LABOR AND MATERIALS SPECIFICATIONS:

REMOVAL OF LOOSE PAINT

- -Establish protocol and procedures for lead-based paint containment and worker safety.
  - -Establish work zones with proper ground-cover, barriers and signage
  - -Establish proper Personal Protective Equipment for workers.
  - -Provide copies of certificates, licenses and work plan
- -Remove and number storm windows (re-install after completion of painting).
- -Remove damaged/loose paint with hand scrapers only.
- -Provide proper final clean-up of job-site daily and overall inspection at completion of loose paint removal. FINAL PREPARATIONS
  - -Apply a heavy spot-coat of XIM Peel-Bond Primer at bare wood surfaces and chronic peeling areas.
  - -After bare spots are sealed with primer, wash entire house to clean remaining surfaces.
  - -Apply Rodda First Coat Primer to seal any persistent stains to prevent 'bleed-through' to topcoats.
- -Repair caulking at joints at window/door casings, siding joints and fascia with Rodda Pro-Stretch elastomeric joint sealant.
  - -Fill minor holes with Shrink-Free Spackle.

PAINT APPLICATION (if new colors are selected).

- -Apply two (2) coats Rodda Cover-Coat Exterior Satin Paint (100% acrylic coating system).
- -Apply two (2) coats Rodda Unique II Semi-Gloss Paint to previously painted doors.

PROPOSED COLOR SCHEDULE:

SW 7015 Repose Grey

Horizontal siding, foundations, wood ramp structure/railings

SW 7006 Extra White

Soffit, fascia, window/door casings, guardrail at basement stair.

SW 9142 Moscow Midnight

Doors

# TOTAL AMOUNT DUE (Labor \$4,500 and Materials \$1,108):

\$5,608

Payment due upon completion. All accounts past 30 days will be subject to 1.5% monthly finance charge.

**Building Code** 

Object Code

53400

Remodel Dept

Approved

Randal D. Thomas Senior Member, LLC

20405B