

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – Painting

<p>Background: Approval is sought for a payable for painting at the CDDP/juvenile facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to A Sharp Painter in the amount of \$11,281</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: August 3, 2022

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	8104-01	Call Finance for PEID #
NAME	A SHARP PAINTER	
ADDRESS	5006 NW B AVE	
ADDRESS		
CITY, STATE, ZIP	PENDLETON, OR 97801	

AUTHORIZATION-APPROVAL

DEPARTMENT		DATE PAID	
CFO		SIGNATURE IF OTHER BOARD	
BOARD		DATE - ATTACH APPROVAL	
SUBMITTED	7/21/2022	CHECK NUMBER	
		RETURN - HOLD	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$3,760.00	6006-53460	Interior Painting - Part A		\$3,760.00	07/13/22	JUNY
\$4,700.00	6006-53460	Interior Painting - Part B		\$4,700.00	07/13/22	
\$2,821.00	6006-53460	Interior Painting - Part C		\$2,821.00	07/13/22	
\$11,281.00 PAGE TOTAL						
\$11,281.00 GRAND TOTAL						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



APPLICATION & CERTIFICATION for PAYMENT

To: Umatilla County
 From: A Sharp Painter
 Re: Juvenile Detention - Part A
 TRADE: PAINTING

Application No:	One
Application Date:	7/13/2022
Period:	Part A

Item No.	Description of Work	A Scheduled Value	B Previously Billed Amount	C WORK COMPLETED		D TOTAL	
				THIS MONTH		B+C+D Complete & Stored	Percentage Complete
				Work in Place	Stored Materials		
SCHEDULE OF VALUES							
CONTRACT AMOUNT							
	Interior	\$ 3,760.00	\$ -	\$ 3,760.00	\$ -	\$ 3,760.00	100%
TOTALS		\$ 3,760.00	\$ -	\$ 3,760.00	\$ -	\$ 3,760.00	100%

REVISED SCHEDULED VALUE	TOTAL COMPLETED	0% Retainage	Completed Less Retainage	Previously Billed Less Retainage	Amount Due	Balance to Completion
\$ 3,760.00	\$ 3,760.00	\$ -	\$ 3,760.00	\$ -	\$ 3,760.00	\$ -

Submitted By
 Randal D. Thomas,
 Senior Member LLC

Building Code 6
 Object Code 53400
 Remodel Dept _____
 Approved MT

JOB #22145B1



APPLICATION & CERTIFICATION for PAYMENT

To: Umatilla County
 From: A Sharp Painter
 Re: Juvenile Detention - Part B
 TRADE: PAINTING

Application No:	Two
Application Date:	7/13/2022
Period:	Part B

Item No.	Description of Work	A Scheduled Value	B Previously Billed Amount	C WORK COMPLETED		D B+C+D Complete & Stored	TOTAL Percentage Complete
				THIS MONTH			
				Work in Place	Stored Materials		
SCHEDULE OF VALUES							
CONTRACT AMOUNT							
	Interior	\$ 4,700.00	\$ -	\$ 4,700.00	\$ -	\$ 4,700.00	100%
TOTALS		\$ 4,700.00	\$ -	\$ 4,700.00	\$ -	\$ 4,700.00	100%

REVISED SCHEDULED VALUE	TOTAL COMPLETED	0% Retainage	Completed Less Retainage	Previously Billed Less Retainage	Amount Due	Balance to Completion
\$ 4,700.00	\$ 4,700.00	\$ -	\$ 4,700.00	\$ -	\$ 4,700.00	\$ -

Submitted By
 Randal D. Thomas,
 Senior Member LLC

Building Code 6
 Object Code 53400
 Remodel Dept _____
 Approved MT

JOB #22145B2



APPLICATION & CERTIFICATION for PAYMENT

To: Umatilla County
 From: A Sharp Painter
 Re: Juvenile Detention - Part C
 TRADE: PAINTING

Application No:	Three
Application Date:	7/13/2022
Period:	Part C

Item No.	Description of Work	Scheduled Value	Previously Billed Amount	WORK COMPLETED		B+C+D Complete & Stored	Percentage Complete
				THIS MONTH			
				Work in Place	Stored Materials		
SCHEDULE OF VALUES							
CONTRACT AMOUNT							
	Interior	\$ 2,821.00	\$ -	\$ 2,821.00	\$ -	\$ 2,821.00	100%
TOTALS		\$ 2,821.00	\$ -	\$ 2,821.00	\$ -	\$ 2,821.00	100%

REVISED SCHEDULED VALUE	TOTAL COMPLETED	0% Retainage	Completed Less Retainage	Previously Billed Less Retainage	Amount Due	Balance to Completion
\$ 2,821.00	\$ 2,821.00	\$ -	\$ 2,821.00	\$ -	\$ 2,821.00	\$ -

Submitted By
 Randal D. Thomas,
 Senior Member LLC

Building Code 6
 Object Code 53400
 Remodel Dept _____
 Approved MT

JOB #22145B3