

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Parking Lot Payable

<p>Background: The payable for demolition, excavation and site preparation for the maintenance shop parking lot is before the Board for approval. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to JB Contractors in the amount of \$8,849.28</p>
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ATTACHMENTS: Payable

Date: (March 6, 2019) Submitted By: Douglas R. Olsen

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: March 13, 2019

Action taken:

JB CONTRACTORS, LLC

Excavation - General Construction - Hauling
71628 Valley View Dr. Pendleton, Oregon 97801

Invoice

Date	Invoice #
1/29/2019	19/15

Bill To
Umatilla County ATTN: Mark Tanner 216 SE 4th Street Pendleton, OR 97801

P.O. No.

Item	Quantity	Description	Rate	Amount
Hauling	158.52	Includes - \$/ton, purchase and delivery of 3" base rock to site(11 loads)	14.00	2,219.28
Site Prep		Includes- labor and machine time, grade out 3" fill in place	500.00	500.00
A finance charge of 1.5% per month or 18% annually will be charged on all balances not paid in 30 days after billing date.			Total	\$2,719.28

Thank you for your business!

* Phone/Fax: (541)276-5480 * Email: jbellc@centurylink.net * Cell: Joe (541)969-0884, Tom (541)969-8875
* CCB# 175841

JB CONTRACTORS, LLC

Excavation - General Construction - Hauling
71628 Valley View Dr. Pendleton, Oregon 97801

Invoice

Date	Invoice #
1/29/2019	19/14

Bill To
Umatilla County ATTN: Mark Tanner 216 SE 4th Street Pendleton, OR 97801

P.O. No.

Item	Quantity	Description	Rate	Amount
Site Work		Includes - labor and machines, dig out mud in all areas needed, load out and haul off (11 truck loads) time and material only	1,200.00	1,200.00
A finance charge of 1.5% per month or 18% annually will be charged on all balances not paid in 30 days after billing date.			Total	\$1,200.00

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JB CONTRACTORS, LLC

Excavation - General Construction - Hauling
71628 Valley View Dr. Pendleton, Oregon 97801

Invoice

Date	Invoice #
1/29/2019	19/13

Bill To
Umatilla County ATTN: Mark Tanner 216 SE 4th Street Pendleton, OR 97801

				P.O. No.
Item	Quantity	Description	Rate	Amount
		Parking Lot Demo - Pendleton Shop		
Mobilization		\$/hr-Truck and tilt-deck trailer w/135 excavator	150.00	150.00
Mobilization Demo		\$/hr-Truck and tilt-deck trailer w/skidsteer Includes - demo of existing concrete areas, as discussed	85.00 1,500.00	85.00 1,500.00
Hauling	8	Includes - \$/load, haul off and disposal of concrete debris	95.00	760.00
Hauling	130	Includes - \$/ton, purchase and delivery of 4" of 3/4-0" gravel	14.50	1,885.00
Site Prep		Includes- labor and machine time, grade out new gravel in place	550.00	550.00
A finance charge of 1.5% per month or 18% annually will be charged on all balances not paid in 30 days after billing date.			Total	\$4,930.00

Thank you for your business!

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