

RESOLUTION NO. 1248

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN
SUPPLEMENT NO. 9 TO AGREEMENT NO. 30129-87 WITH
MULTNOMAH COUNTY FOR ROAD MAINTENANCE.**

WHEREAS, Multnomah County utilizes economy of scale to obtain personnel, equipment, and contracts for road maintenance at favorable costs; and

WHEREAS, the City of Troutdale has a need for certain road maintenance services available from Multnomah County; and

WHEREAS, the City and the County entered into Agreement No. 30129-87 for road maintenance services dated July 1, 1987, and have extended it by supplement annually thereafter; and

WHEREAS, the City desires to continue this mutually-beneficial relationship by extending the Agreement to June 30, 1997, by signing Supplement No. 9.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE
CITY OF TROUTDALE**

That the Mayor is authorized to sign Supplement No. 9 to the road maintenance Agreement No. 30129-87 with Multnomah County, extending it until June 30, 1997.

YEAS: 7
NAYS: 0
ABSTAINED: 0


Paul Thalhofer, Mayor

Dated: 5/30/96


George Martinez, City Recorder

Adopted: 5-28-96

SUPPLEMENT NO. 9

to

Agreement No. 30129-87 dated July 1, 1987, the "Agreement" herein, between Multnomah County, a Home Rule Political Subdivision of the State of Oregon, hereinafter referred to as "County," and City of Troutdale, a municipal corporation, hereinafter referred to as "City."

The Agreement by its terms expires on June 30, 1996.

It is hereby agreed that the term thereof shall be and hereby is extended to and including June 30, 1997, and amended to include Exhibits A through J attached thereto, and that all other terms and conditions of the original agreement thereof shall remain in full force and effect during the extended term.

City of Troutdale

By *Paul Strother*
Mayor

By *George Martiney*
City Recorder

Multnomah County, Oregon

Beverly Stein
Beverly Stein,
Chair of the Board

REVIEWED:

Laurence Kressel, County Counsel
for Multnomah County, Oregon

By *Sandra Cuffy*
Deputy County Counsel

DNRJ1107.AGR

APPROVED MULTNOMAH COUNTY
BOARD OF COMMISSIONERS
AGENDA # C-5 DATE 7/2/96
DEB BOGSTAD
BOARD CLERK

ESTIMATED COSTS SUMMARY OF
 MULTNOMAH COUNTY'S STREET MAINTENANCE ACTIVITIES
 FOR THE
CITY OF TROUTDALE
 FISCAL YEAR 1996-97

Exhibit A

STREET MAINTENANCE TOTALS

Page	Exhibit	Description of Work	Cost
2	B	Contract Asphalt Paving	\$42,770
2	C	Asphalt Paving Pavement Preparation	\$3,969
3	D	046 Crack Sealing	\$7,414
4	E	040 Asphalt Skin Patching	\$6,672
5	F	049 Asphalt Grinder Patching	\$9,725
5	G	053 Mowing and Brushing	\$1,250
5	H	Emergency and Unforeseen Work	--
6	I	Road Striping	\$1,750
7	J	Parking Lots	\$3,817
total			\$77,367

Exhibit B

CONTRACT ASPHALT PAVING

IRIS#	Street	Location	AC Tons
670 100	SW 20th Circle	Laura -end	93
760 100	NE Graham Road	3575' E of Sundial -6335' E of Sundial	960
835 200	SW Laura Court	Hensley - end	169
unit total			1,222
unit cost			\$35
Total Estimated Cost			\$42,770

*All paving work is contracted to the private sector.
Estimated cost includes mobilization, travel time and unforeseen work.*

Exhibit C

ASPHALT PAVING PAVEMENT PREPARATION

Same street limits as Exhibit B - CONTRACT ASPHALT PAVING

Activity	Labor/ Material	Amount	Unit Cost	Sub-Total
042 Tarpot Patching				
	Crew Hours	7	\$215	\$1,505
	CRS2 AC/ Gal.	250	\$0.35	\$88
	1/4"-10 Rock/ Yd.	6	\$11	\$66
039 Sweeping/ Cleaning				
	Crew Hours	14	\$165	\$2,310

Total Estimated Cost	\$3,969
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Estimated cost includes mobilization, travel time and unforeseen work.

Exhibit D

046 CRACK SEALING

IRIS #	Street	From	To	AC Cubes	Crew Hours	
686	SW 15th	SW 262nd Ave	SW Chapman	3	3	
684	SE 17th St	SE Beaver creek Ln	SE Sandy Ct	2	3	
676-300	SE 19th Cir	SE Lewellyn Ave	Cul-de-sac	1	0.5	
580	SE 19th St	SE Troutdale Rd	SE 19th Pl	3	3	
350	SW 24th	257th Ave	SW McGinnis Ave	2	2	
524	SW 28th St	257th Ave	SW Hewett Ave	4	3	
837	SW Fox Ct	SE 12th St	Cul-de-sac	3	3	
865-100	SE Harlow Ave	SE Beaver creek Ln	SE Beaver creek Ln	3	2	
799-300	SW Indian Mary Ct	SW 22nd St	Cul-de-sac	3	2	
845-300	SW Kendall Ct	SW Cherry Park	Cul-de-sac	1	1	
835-300	SW Laura Ct	SW 28th St	SW 29th Way	1	1	
				unit totals	26	23.5
				unit costs	\$14	\$300
				sub-totals	\$364	\$7,050
				Total Estimated Cost		\$7,414

Estimated cost includes mobilization, travel time and unforeseen work.

Exhibit E

040 ASPHALT SKIN PATCHING

IRIS#	Street	Area	AC Tons	Crew Hours
730	SW 7th St @ Kings Byway (Manhole)	8' x 8'	3	3
728	536 SW 8th Cir	10' x 16'	2	2
686	545 SW 15th	5' x 5'	0.5	0.5
682	735 SE 18th St	2' x 12'	1	1
660	1635 SW 22nd	3' x 3'	0.5	0.5
656	2407 SW 23rd	2' x 4'	0.5	0.5
827	2474 SE Beavercreek Ln utility	2' x 24'	0.5	1
877	SE Beavercreek Ln & 21st St	4' x 12'	2	2
791	2242 SW Brink	1' x 28'	0.5	1
471	3820 SE Evans Ave (Manhole)	--	0.5	0.5
898	1221 SE Evans Cir	10' x 12'	1	2
457	1606 SE Knarr Ct	1' x 12'	0.5	0.5
885	2939 SE Lewellen Ave	2' x 4'	0.5	0.5
843	827 SW Spence Rd	3' x 3'	0.5	0.5
825	1227 SW Wright Pl	3' x 3'	0.5	0.5
825	1233 SW Wright Pl	3' x 3'	0.5	0.5
unit totals			14.5	16.5
unit costs			\$22	\$385
sub-totals			\$319	\$6,353
Total Estimated Cost			\$6,672	

Estimated cost includes mobilization, travel time and unforeseen work.

Exhibit F

O49 GRINDER PATCHING

IRIS#	Street	Area	AC tons	Crew Hours
682	SE 18th St & Sandy Ct	20' x 15'	6	8
660	1525 SW 22nd	4' x 4'	0.5	1
471	3400 SE Evans Ave	4' x 20'	2	3
704	SW Harvest Pl	4' x 15'	2	3
801	2205 SW McGinnis Ave	20' x 20'	2	3
unit totals			12.5	18
unit costs			\$22	\$525
sub-totals			\$275	\$9,450
			Total Estimated Cost	\$9,725

Estimated cost includes mobilization, travel time and unforeseen work.

Exhibit G

O53 MOWING AND BRUSHING

Description	Crew Hours
Roadside mowing and brushing of various city roads and streets	25
unit cost	\$50
Total Estimated Cost	\$1,250

Roadside mowing and brushing twice a year.

Estimated cost includes mobilization, travel time and unforeseen work.

Exhibit H

EMERGENCY AND UNFORESEEN WORK

*For emergency, and unforeseen work as required by and agreed to by the City and County.
Cost to be billed at current employee, equipment, material, and overhead charges.*

Exhibit I

ROAD STRIPING

IRIS#	Street	Description	Type of Strip	Mileage	Frequency
748	SE 3rd St.	Sandy Av. - Harlow Av.	2 - White Barrier	0.170	2/yr
" "	" "	Sandy Av. - Buxton Rd.	Double Yellow Solid	0.360	" "
726	SE 8th St.	Buxton Rd. - Harlow Av.	Yellow Skip	0.090	1/yr
656	SW 23rd Av.	242nd Dr. - East	Double Yellow Solid	0.030	2/yr
" "	" "	" " / W. bound	Lt/Rt Turn Lane	0.017	" "
859	SE Dora Av.	Columbia River Hw. - 3rd St.	Double Yellow Solid	0.180	1/yr
603	NW Graham Ci.	Sun Dial Rd. - West	Double Yellow Solid	0.050	1/yr
760	NE Graham Rd.	I-84 - Sun Dial Rd.	Yellow Skip	1.190	1/yr
" "	" "	" "	Double Yellow Solid; No Passing	1.180	" "
" "	" "	I-84 - .1 N. of Harlow Rd.	2 - White Barrier	0.690	" "
873	SE Sandy Av.	Troutdale Rd. - 3rd St.	Double Yellow Solid	0.980	2/yr
" "	" "	" "	2 - White Barrier	0.980	" "

Item	Description	Qua.	Unit	Unit Cost	Sub-total
Material	Norris Yellow	68	gal	\$8.55	\$581
" "	Norris White	48	gal	\$8.71	\$418
" "	Beads	700	lb	\$0.24	\$168
" "	Toluene	5	gal	\$3.26	\$16
Labor & Equipment	Striping	2.5	hr	\$204	\$510
" "	Layout - SW 23rd	1	hr	\$57	\$57
Total Estimated Cost					\$1,750

*Estimated cost includes mobilization, travel time and unforeseen work.
All striping applications applied at the same time.*

Exhibit J

PARKING LOTS

Location	Activity	Labor/ Material	Amount	Unit Cost	Sub-Total
CITY HALL					
	049 Grinder Patch 15'x15'	Crew Hours	5	\$525	\$2,625
	"	AC/ Tons	8	\$22	\$176
	046 Crack Sealing	Crew Hours	1	\$300	\$300
	"	AC/ Cube	1	\$14	\$14
sub-total					\$3,115
SANDY PALESADE PARK					
	042 Tarpot Patching	Crew Hours	3	\$215	\$645
	"	CRS2 AC/ Gal.	100	\$0.35	\$35
	"	1/4"-10 Rock/ Yd.	2	\$11	\$22
sub-total					\$702
Total Estimated Cost					\$3,817

Estimated cost includes mobilization, travel time and unforeseen work.