

**RESOLUTION NO. 1575**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY RECORDER TO SIGN SUPPLEMENT NO. 14 TO INTERGOVERNMENTAL AGREEMENT NO. 30129-87 WITH MULTNOMAH COUNTY FOR ROAD MAINTENANCE.**

**THE TROUTDALE CITY COUNCIL FINDS AS FOLLOWS:**

1. Multnomah County utilizes economy of scale to obtain personnel, equipment, and contracts for road maintenance at favorable costs.
2. The City of Troutdale has a need for certain road maintenance services available from Multnomah County.
3. The City and the County entered into Intergovernmental Agreement No. 30129-87 for road maintenance services dated July 1, 1987, and have extended it by supplement annually thereafter.
4. The City desires to continue this mutually-beneficial relationship by extending the Intergovernmental Agreement to June 30, 2002 by signing Supplement No. 14.

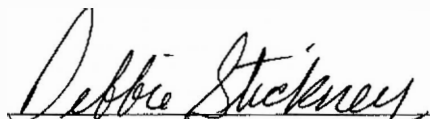
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TROUTDALE**

That the Mayor and City Recorder are authorized to sign Supplement No. 14 (which is attached hereto and made a part hereof) to the Intergovernmental Agreement No. 30129-87 for road maintenance with Multnomah County, extending it until June 30, 2002.

YEAS: 6  
NAYS: 0  
ABSTAINED: 0

  
Paul Thayer, Mayor

Dated: 7-25-01

  
Debbie Stickney, City Recorder

Adopted: July 24, 2001

**SUPPLEMENT NO. 14**

to

Agreement No. 3012987 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, 2001.

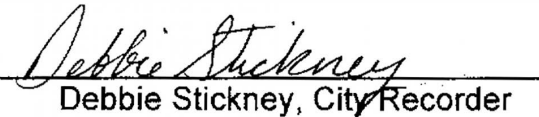
It is hereby agreed that the term thereof shall be and hereby is extended to and including June 30, 2002, and that all other terms and conditions of the original agreement thereof shall remain in full force and effect during the extended term.

CITY OF TROUTDALE

BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

By   
Paul Thalhofer, Mayor

  
Diane M. Linn, Chair

By   
Debbie Stickney, City Recorder

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS  
AGENDA # C-8 DATE 06-21-01  
DEB BOGSTAD, BOARD CLERK

REVIEWED:

THOMAS SPONSLER, COUNTY ATTORNEY  
FOR MULTNOMAH COUNTY, OREGON

By   
Matthew O. Ryan, Assistant County Attorney

Estimated Costs Summary of  
Multnomah County's Street Maintenance Activities  
For The

# City of Troutdale

Fiscal Year 2001-2002

<b>Grand Totals of FY 01-02 Items:</b>	<b>\$136,482</b>
--	------------------

*Estimate costs for all items or activities includes mobilization, travel time and unforeseen work.*

*Labor & Equipment hours = Crew Hours*

*Calculated "Total Estimated Cost with Unforeseen Work"*

## Contract Asphalt Paving

IRIS #	Street	Location	PCI	Length	AC Tons
1	796-100 SW 22nd Ct	22nd St to Dunbar Pl	76	137	69
2	798-300 SW 22nd St	Dunbar Pl to Indian John Av	60	1,991	661
3	788-100 SW 24th St	Dunbar Pl to Sundial Av	66	315	99
4	723-110 SW Dunbar Pl	Pvmt. Brk N/SW23 St to 24th St	77	169	53
5	723-110 SW Dunbar Pl	Pvmt. Brk N/SW23 St to 22nd Ct	92	232	80
6	741-300 SW Latourell Pl	Sundial Av to Dead End	79	206	65
7	757-100 SW Mitchell Ct	22nd Av to Dead End	74	227	97
8	729-300 SW Sundial Av	Lucas Av to 22nd St	84	900	282
9	794-100 SW Sundial Ct	Sundial Av to Dead End	75	116	62
10	786-300 SW Indian Mary Ct	22nd Av to Dead End	78	544	197

*All overlays are 1.5" in depth.*

*All paving work is contracted to the private sector.*

<i>unit totals</i>	1,665
<i>unit cost</i>	\$47
<i>sub-total</i>	\$78,255

## Speed Hump Installation

IRIS #	Street	Location	Amount	Unit Cost	Sub-Total
798-300	SW 22nd St	Dunbar Pl to Indian John Av	6	\$400	\$2,400
<i>sub-total</i>					\$2,400

<b>Total Estimated Cost with Unforeseen Work (+5%):</b>	<b>\$84,688</b>
---	-----------------

### S31 Asphalt Paving Preparation

same limits as "Contract Asphalt Paving"

Troutdale may perform necessary tree trimming activities. 12' curb clearance.

Troutdale will provide adjustment rings for 39 manholes for paving.

Troutdale will repair concrete curb at SE corner of 22nd Ave and Mitchell Court.

Activity	Crew/ Material	Amount	Unit Cost	Sub-Total
<b>S39 Sweeping/ Cleaning with flusher (pave prep treatment &amp; final clean-up)</b>				
	Crew Hours	16	\$125	\$2,000
<b>S42 Tarpot Patching</b>				
	Crew Hours	16	\$250	\$4,000
	1/4"-0 rock / yds	6	\$10.30	\$62
	CRS2 Asphalt Concrete/ gal	300	\$0.50	\$150
<b>S49 Grinder Patching</b>				
SW 22nd - 680 ft; SW Sundial 40 ft; SW Mitchell Cir 71 ft				
	Crew Hours	12	\$475	\$5,700
	Asphalt Concrete/ ton	60	\$30	\$1,800
	CRS2 Asphalt Concrete/ gal	100	\$0.50	\$50
<b>V26 Herbicide Hand Spraying, curbs</b>				
	Crew Hours	8	\$100	\$800
<b>V20 Tree Pruning and Preparation</b>				
	Crew Hours	16	\$60	\$960
	Heat Lance the curbs (dead vegetation): Crew Hours	16	\$100	\$1,600
<i>sub-total of S31</i>				\$17,122

<b>Total Estimated Cost with Unforeseen Work (+15%):</b>	<b>\$19,690</b>
--	-----------------

### S40 A/C Patching

13th Place, 13 Circle & Mc Ginnis

	Crew Hours	8	\$350	\$2,800
	River sand / yds	1	\$10.00	\$10
	Mod. C A/C / ton	3	\$24.00	\$72
<i>sub-total</i>				\$2,882

<b>Total Estimated Cost with Unforeseen Work (+15%):</b>	<b>\$3,314</b>
--	----------------

## S46 Crack Sealing

Evans Av, Clark Ct, 22nd Cir, 21st Cir, 20th Wy, 19th Cir

33rd St, Hallow St, Helen Ct, 30th Ct, 29th Ct, 28th Ct, 27th Ct, 26th Ct, Pelton Ct, Lewellen

Crew Hours	80	\$250	\$20,000
Asphalt Cubes	80	\$10.26	\$821
		<i>sub-total</i>	\$20,821

**Total Estimated Cost with Unforeseen Work (+15%): \$23,944**

## V24 Mowing

Roadside mowing and brushing of various city roads and streets twice a year - with flaggers

Crew/ Material	Amount	Unit Cost	Sub-Total
Crew Hours	24	\$85	\$2,040

**Total Estimated Cost with Unforeseen Work (+15%): \$2,346**

## tM31 Road Striping

Various Roads - stripe center and shoulder lines - 2 times a year

**Total Estimated Cost with Unforeseen Work: \$2,500**

## E83 Emergency and Unforeseen Work

For emergency and unforeseen work as required by and agreed to by the City and the County.

Cost to be billed at current employee, equipment, material, and overhead charges.

