



Yamhill County Public Works Department

2060 NE Lafayette Avenue, McMinnville, OR 97128
Ph. 503.434.7515 Fax 503.472.4068 E-mail pubwork@co.yamhill.or.us

John F. Phelan
Director

August 12, 2015

TO: Board of Commissioners
Administrator Laura Tschabold
Deputy Administrator Chuck Vesper
Commissioner Stan Primozich
Lucy Flores-Mendez

RE: Approval of reimbursement to Kevin Krieger for Albertson Rd. paving

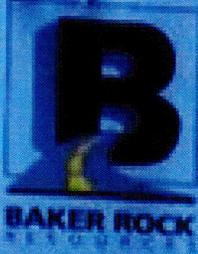
Sometime in 2011, Kevin Krieger, a resident at 25955 N.E. Albertson Road, approached me to inquire about the feasibility of paving Albertson because of the problem of dust control. At the time, I did not think it would ever meet the criteria for being included on our annual list of roads for paving and told him so. Because of that discussion, Mr. Krieger incurred the expense of paving 775 feet in front of his home on Albertson. It cost him \$20,790.

Since Albertson Rd was chosen by RIAC, and approved by the Board, to be included in the 2015 paving schedule, I am requesting that the Board consider that it would be fair to reimburse Mr. Krieger \$5000. Public Works does have the amount available in its FY 15/16 budget.

A handwritten signature in blue ink, appearing to read "John F. Phelan".

John F. Phelan
Director, Yamhill County Public Works

Accepted by Yamhill County
Board of Commissioners on
8-20-15 by Board Order
15-344



REMIT PAYMENT TO:
 Unit 90
 P.O. Box 4900
 Portland, OR 97208-4900

11800 SW Farmington Rd.
 Beaverton, OR 97007-5478
 (503) 642-2531 (800) 348-7629
 Fax (503) 642-2532
 CCH# 1838

Contract # 114132

App. Application	Code	Term	Contract
1	10-400-200	Net 30 Days	4012

Customer Name:

Order Number:

4851 SE Boulevard St
 Portland, OR 97204

Contract Location:

Job Code: 1000000000000000
Address: 1000000000000000
Address: 1000000000000000
Address: 1000000000000000
Address: 1000000000000000

Est Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date	Unit Price	Contract Amount	To Date Amount
010	3" Asphalt	sq	11500.0000	0.0000	11500.0000	11/01/2010	1.8100	20,805.00	20,805.00
020	Five Grading	sq	1.0000	0.0000	1.0000	11/01/2010	1,100.0000	1,100.00	1,100.00
030	Flipping	sq	1.0000	0.0000	1.0000	11/01/2010	1,074.0000	1,074.00	1,074.00
Total Item Contract								22,979.00	22,979.00
Total Contract And Change Order								22,979.00	22,979.00

Billing Summary For Contract 114132

	Current	To Date
Complete To Date	22,979.00	22,979.00
Materials On Hand	0.00	0.00
Sales Tax	0.00	0.00
Less Retainage @ 4.5000%	1,034.00	0.00
Balance	21,945.00	22,979.00
Less Previous Payments		0.00
Total Amount Due	21,945.00	22,979.00

Amount Due: \$ 20,789.95
 Amount Rcvd 9-1-11: (\$13,515.00)
Current Amount Due: \$ 7,274.95

*p.d. 7274.95
 # 1052
 9/30/2011*

OPEN ACCOUNT TERMS: Due Upon Receipt, up to 1-1.2% per month (up to 18% per annum) service charge will be applied to all past due accounts. In the event of any default in relation to the agreement, purchaser(s) agrees to pay all Baker Rock Resources Associates' fees and costs including those on appeal, even if no action is filed.

B.O. 15-344