



**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  
Road Director

William A. Gille, P.E.  
County Engineer

Catherine Lindberg  
Office Manager

September 24, 2015

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

**REVISION**

RE: Baker Rock Resources contract for maintenance improvement projects (MIP)

Due to \$48,542.00 in overruns for paving materials (please see attached itemized list of materials costs), and the additional paving extensions of two miles on Eola Hills Road and 2200 feet on Kramien Rd, the cost of MIP under B.O. #15-102, exceeded the contract amount by \$172,508.81.

I request that the Board of Commissioners approve and authorize payment to Baker Rock Resources for the additional work performed during the maintenance improvement projects on Yamhill County roads.

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  
10-1-15 by Board Order  
# 15-400

2015 MIP OVERLAYS

ROAD	BID AMOUNT	ACTUAL COST	(OVER)/UNDER
ALBERTSON	399,266.00	372,397.36	26,868.64
KUYKENDALL	122,858.20	131,866.11	(9,007.91)
PERRYDALE	116,314.00	128,024.94	(11,710.94)
STOCKOFF	73,975.20	88,422.05	(14,446.85)
KRAMIEN	75,717.60	117,577.79	(41,860.19)
HOODVIEW	55,609.20	53,994.22	1,614.98
EOLA HILLS	111,058.40	235,024.94	(123,966.54)
<b>TOTAL</b>		<b>1,127,307.41</b>	<b>(172,508.81)</b>
PAID TO DATE		674,343.45	
RETAINAGE TO DATE		35,491.76	
BALANCE DUE		452,963.96	

*2200 extra feet*

*2 extra miles*



**BAKER ROCK**  
RESOURCES

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

21880 SW Farmington Rd  
Beaverton, OR 97007-5470  
(503) 642-2531 (800) 340-7625  
Fax (503) 642-2534  
CCB# 3838

Invoice 2724

Page No. -1-

Pay Application	Date	Terms	Contract
3	27 AUG 2015	Net 30 Days	15-102

Customer YA4206

Yamhill County  
535 NE 5th St  
McMinnville, OR 97128

**RECEIVED**

**SEP 23 2015**

Yamhill County Public Works

Contract Location

Job Cost Project # 156706
Yamhill County Overlays 2015
Newberg, OR 97132

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
010	Albertson Rd Pave	TON	6415.0000	6001.8300	0.0000	6001.8300	61.4000	0.00	368,512.36
020	Albertson Road Inter	EA	5.0000	3.5000	0.0000	3.5000	1000.0000	0.00	3,500.00
030	Albertson Road Mon B	EA	7.0000	7.0000	0.0000	7.0000	55.0000	0.00	385.00
040	Kuykendall Rd Pave	TON	2202.1100	2202.1100	0.0000	2202.1100	58.3000	0.00	128,383.01
050	Kuykendall Road Inte	EA	3.0000	3.0000	0.0000	3.0000	1000.0000	0.00	3,000.00
060	Kuykendall Road Mon	EA	2.0000	1.0000	0.0000	1.0000	55.0000	0.00	55.00
070	Perrydale Rd Pave	TON	1655.0000	0.0000	1848.3500	1848.3500	62.2000	114,967.37	114,967.37
080	Perrydale Road Inter	EA	1.0000	0.0000	1.0000	1.0000	1000.0000	1,000.00	1,000.00
090	Perrydale Mon Boxes	EA	7.0000	0.0000	2.0000	2.0000	55.0000	110.00	110.00
100	20' x 1.26 Miles x 2	SY	14800.0000	0.0000	14800.0000	14800.0000	0.8100	11,988.00	11,988.00
110	Stockhoff Rd PAVE	TON	14262.1200	1462.1200	0.0000	1462.1200	60.4000	0.00	88,312.05
120	Stockhoff Intersecti	EA	2.0000	0.0000	0.0000	0.0000	1000.0000	0.00	0.00
130	Stockhoff Mon Boxes	EA	4.0000	2.0000	0.0000	2.0000	55.0000	0.00	110.00
140	Kramien Rd Pave	TON	1659.0200	1659.0200	0.0000	1659.0200	69.6000	0.00	115,467.79
150	Kramien Road Interse	EA	2.0000	2.0000	0.0000	2.0000	1000.0000	0.00	2,000.00
160	Kramien Mon Boxes	EA	4.0000	2.0000	0.0000	2.0000	55.0000	0.00	110.00
170	Hoodview Rd PAVE	TON	861.0000	0.0000	861.0000	861.0000	62.2000	53,554.20	53,554.20
180	Hoodview Road Inters	EA	2.0000	0.0000	0.0000	0.0000	1000.0000	0.00	0.00
190	Hoodview Road Mon Bo	EA	1.0000	0.0000	0.0000	0.0000	55.0000	0.00	0.00
200	Eola Hills Rd Pave	TON	1782.0000	0.0000	3794.3200	3794.3200	61.2000	232,212.38	232,212.38
210	Eola Hills Road Inte	EA	2.0000	0.0000	1.0000	1.0000	1000.0000	1,000.00	1,000.00

\*\*Total Base Contract\*\*

414,831.95 1,124,667.16

Total Contract And Change Orders

414,831.95 1,124,667.16

OPEN ACCOUNT TERMS: Net 30 days, up to 1-1/2% per month (equal to 18% per annum) service charge will be applied to all past due accounts. In the event of any default in relation to this agreement, purchaser(s) agrees to pay all Baker Rock Resources' attorneys' fees and costs including those on appeal, even if no action is filed.



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

21880 SW Farmington Rd  
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Invoice 2724  
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Pay Application	Date	Terms	Contract
3	27 AUG 2015	Net 30 Days	15-102

Customer YA4206

Yamhill County  
 535 NE 5th St  
 McMinnville, OR 97128

Contract Location

Job Cost Project # 156706  
 Yamhill County Overlays 2015  
 Newberg, OR 97132

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
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Billing Summary For Contract 156706

	Current	To Date
Complete To Date	414,831.95	1,124,667.16
Materials On Hand	0.00	0.00
Sales Tax	0.00	0.00
Less Retainage @ 5.0000 %	20,741.60	56,233.36
Balance	394,090.35	1,068,433.80
Less Previous Payments		674,343.45
<b>Total Amount Due</b>	<b>394,090.35</b>	<b>394,090.35</b>

Approved for payment  
 BO# 15-102  
 9/24/2015  
 W. [Signature]

OPEN ACCOUNT TERMS: Net 30 days, up to 1-1/2% per month (equal to 18% per annum) service charge will be applied to all past due accounts. In the event of any default in relation to this agreement, purchaser(s) agrees to pay all Baker Rock Resources' attorneys' fees and costs including those on appeal, even if no action is filed.

B.O. 15-400