



OREGON

"Delivering Excellence Everyday"

MARION COUNTY BOARD OF COMMISSIONERS

Wednesday, July 29, 2026
Board Session 9:00 a.m.

Senator Hearing Room
555 Court Street NE, Salem

PUBLIC COMMENT

PRESENTATION

HEALTH AND HUMAN SERVICES

1. Marion County Health and Human Services, Public Health Division reaccreditation.
–Kailey Knospe

CONSENT

FINANCE

2. Approve a Contract of Sale for the sale of tax foreclosed property from Marion County back to the prior property owner of record, Roger A. Dinehart, tax account 576846.
3. Approve Amendment #1 to the Purchase Order (PO) with Robert Half International Inc. to add \$75,000 for a new PO total of \$175,000 to continue to provide temporary staffing services retroactive to July 1, 2026, through September 11, 2026.

PUBLIC WORKS

4. Approve Amendment #1 to the Guaranteed Maximum Price (GMP) Amendment for the Construction Manager/General Contractor (CM/GC) Contract with Slayden Constructors, Inc. that adds federal American Rescue Plan Act (ARPA) funding in the amount of \$1,139,150 for a new contract total of \$38,677,753 and provides the labor, materials, supervision, coordination, and equipment necessary to complete the N.W. Alder Street / North 1st Avenue sanitary sewer improvements in Mill City, Oregon.

ACTION

PUBLIC WORKS

5. Consider approval of an order to establish a temporary speed zone on a portion of Gates Hill Road S.E. during construction of the North Fork Road Landslide Repair Project and the associated closure of North Fork Road. –Carl Lund

PUBLIC HEARINGS

Starting no earlier than 9:00 a.m.

None.

Members of the public may submit written testimony by email to PublicHearings@co.marion.or.us For agenda items where in-person testimony is allowed, the public may sign up to provide testimony by telephone by emailing PublicHearings@co.marion.or.us at least 24 hours before the meeting. The email must specify the meeting date/time and agenda topic for which testimony is being submitted. For telephone testimony requests, the email must also include your name and the phone number that staff should use to call you at the appropriate time.

If you require interpreter assistance, an assistive listening device, large print material or other accommodations, call 503-588-5212 at least 48 hours in advance of the meeting. TTY 503-588-5168 Si necesita servicios de interprete, equipo auditivo, material copiado en letra grande, o cualquier otra acomodacion, por favor llame al 503-588-5212 por lo menos 48 horas con anticipacion a la reunion. TTY 503-588-5168 Marion County is on the Internet at: www.co.marion.or.us



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: July 29, 2026

Department: Health & Human Services

Title: Marion County Health & Human Services Reaccreditation

Management Update/Work Session Date: 7/7/2026 Audio/Visual aids ☐

Time Required: 10 Contact: Samantha Andress Phone: x4903

Requested Action: Receive an informational presentation regarding the Marion County Health & Human Services Public Health Division's successful reaccreditation through the Public Health Accreditation Board (PHAB).

Issue, Description & Background: This presentation will provide an overview of Marion County Health & Human Services Public Health Division's successful reaccreditation through the Public Health Accreditation Board (PHAB) and highlight the significance of maintaining national accreditation.
Marion County Public Health first achieved national accreditation in 2014 as the first local public health authority in Oregon to earn this distinction. The division was reaccredited in 2020 and has now successfully achieved reaccreditation for a second time. This accomplishment demonstrates Marion County's continued commitment to meeting rigorous national standards for quality, accountability, and continuous improvement.

Financial Impacts: N/A

Impacts to Department & External Agencies: N/A

List of attachments: Presentation

Presenter: Kailey Knospe

Department Head Signature: WMartin Digitally signed by WMartin
Date: 2026.07.15 09:52:56 -07'00'



Marion County
OREGON
Health & Human Services

Marion County Public Health Reaccreditation

Kailey Knospe

Public Health Planning & Accreditation Coordinator



What is Public Health?

- Using evidence-based approaches, public health works to ensure everyone has a safe place to learn, live, work, and play
- Public health in practice:
 - Preventing disease and injury
 - Responding to public health emergencies
 - Ensuring safe food, water, and environments
 - Promoting healthy behaviors
 - Supporting healthy habits for families and communities



What is Accreditation?

National accrediting body

- The Public Health Accreditation Board (PHAB) administers accreditation for tribal, state, local, and territorial health departments.

Rigorous standards

- Accreditation measures performance against nationally recognized, evidence-based standards through a peer-reviewed assessment.

Continuous improvement

- The goal is to improve and protect the public's health by advancing the quality and performance of health departments.



Our Accreditation Journey

2014

- Initial accreditation
- First Local Public Health Authority in Oregon to receive national accreditation!

2020

- Received reaccreditation status

2026

- Successfully maintained national accreditation

As of May 2026, Marion County Health & Human Services is one of only 420 accredited local health departments in the country!

Why Accreditation Matters

✓ Boosts Accountability & Trust

✓ Evidence-Based Practice

✓ Continuous Improvement

✓ Stronger Workforce

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Thank You!



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 7/29/2026

Department: Finance

Title:

Tax account 576846 prior owner buy back contract

Management Update/Work Session Date: 6/16/2026 Audio/Visual aids ☐

Time Required: 5 min Contact: John Carlson Phone: 503-373-4364

Requested Action:

Approve land sale contract for the sale of tax account 576846 back to the prior owner of record.

Issue, Description
& Background:

Tax account 576846 (3856 Cherry Ave NE, Keizer, OR 97303) foreclosed and transferred to Marion County Finance on April 1, 2026, due to nonpayment of property taxes. The prior owner of record, Roger Dinehart, submitted a written request to repurchase the property from Marion County for the total amount of taxes, interest, fees, and associated foreclosure and buyback costs. This buyback on via land sale contract request was presented to the Board of Commissioners in June, 2026 and the Board approved the sale back to the prior owner of record.

The land sale contract for the sale of this property back to the prior owner of record is before the Board of Commissioners for consideration.

Financial Impacts:

The sale of this tax account would return the property to the tax roll and mitigate liability associated with retaining this vacant land.

Impacts to Department
& External Agencies:

NA

List of attachments:

Overview slide, down payment check & land sale contract.

Presenter:

John Carlson

Department Head
Signature:



Account ID: [576846](#)

Map Tax Lot: [073W11BA05100](#)

Real Market Value: \$231,900

Property Class: 100

(Residential land only, 1 acre and under, inside city or urban growth boundary)

Situs Address:

[3856 CHERRY AVE NE](#)
[KEIZER OR 97303](#)

Other Information: NA

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

OnPoint
COMMUNITY CREDIT UNION

P.O. Box 3750
Portland, OR 97208
800.527.3932
onpointcu.com

DATE
05/19/2026

24-7588
3230

CASHIER'S CHECK

AMOUNT
\$5,000.00

PAY Five Thousand and 00/100*****

TO THE Marion County Finance
ORDER
OF

MEMO Buy Back Acct 576846

Robert A. [Signature]

AUTHORIZED SIGNATURE

CONTRACT OF SALE

THIS AGREEMENT is made and entered into this 29th day of July, 2026, between **MARION COUNTY**, a political subdivision of the State of Oregon, designated the Seller, and **Roger A. Dinehart** designated the Purchaser.

Until a change is requested, all tax statements shall be sent to the following address:

**After Recording Return To: Roger A. Dinehart
2500 N. Williams Ave., Apt. 211
Portland, OR 97227**

Send All Legal Documents and Notifications to this Address:

**Roger A. Dinehart
2500 N. Williams Ave., Apt. 211
Portland, OR 97227**

Purchaser shall promptly notify Seller if this address changes at any time during the life of this agreement.

IN CONSIDERATION of the covenants and agreements herein, **Seller** agrees to sell, and **Purchaser** agrees to buy, that certain parcel of land located in the County of Marion, State of Oregon, described as follows: Tax Account **#576846**, as described in Reel 107 Page 1651 of the Marion County Real Property Deed Records.

Commonly known as: 3856 Cherry Ave NE, Keizer, OR 97303.

PRICE: Purchaser agrees to pay **\$17,546.34** for said property, **Tax Account #576846**.

- a) Purchaser has previously paid to the Seller the sum of **\$5,000.00** with cashier's check #7622353.

This sum shall be applied to the purchase price.

- b) Interest on the remaining balance of **\$12,546.34** shall accrue at the rate of 9.75% per annum.

The unpaid balance of the purchase price shall be paid in **59** monthly installments of **\$270.00** each, including interest, with the first installment due by **September 5th, 2026** with subsequent installments due on the **5th** day of each month thereafter. Purchaser may repay all or any portion of the unpaid principal without penalty. Each payment shall be applied to interest to date of payment and the remainder applied to the principal.

WAIVER: Seller may accept from purchaser payments smaller than specified, without waiving any breach of this agreement. Nor shall Seller have waived its right to insist upon strict compliance by the Purchaser with the terms of this agreement. Seller may proceed to its remedies under this contract, and any consideration so extended to the Purchaser shall be accepted by Purchaser as a courtesy only.

TAXES, INSURANCE, LIENS: Purchaser shall promptly pay all taxes which may hereafter be levied against the property, and all other public charges which may now be, or hereafter become, liens on the property, before delinquency. **Purchaser shall keep the building, now upon or which may be erected upon the property, insured with standard extended coverage endorsements against fire with an insurance company satisfactory to the Seller, in an amount equal to the true cash value of said property on the Marion County tax roll. The purchaser shall add Marion County as an additional insured on the insurance policy written on a separate endorsement**

or blanket endorsement in policy. The certificate of insurance shall be filed with Marion County Finance - Property Management. If, at a future time, Marion County establishes a procedure requiring the payment of taxes and insurance into escrow, the purchaser shall sign an amended contract so that monthly payments for the required insurance and property taxes will be paid in addition to the monthly contractual payments and deposited into an escrow account. Any work to be completed on the property must obtain permits as required by law. In case of loss, Purchaser shall notify Seller immediately. Seller may make proof of loss if Purchaser fails to do so within 15 days of the loss. Losses, if any, shall be payable to Seller, as its interest may appear. Purchaser shall not suffer or permit the property to become subject to any liens, charges, or encumbrances of any kind, having precedence over the rights of Seller in and to the property. Purchaser shall pay in full the purchase price of the property prior to commencing any improvement to or on the property which costs \$10,000 or more.

WASTE, ASSIGNMENT: Purchaser shall not commit or suffer any strip or waste of or on the property. The purchaser is responsible for all charges, liens, assessments, or costs associated with waste cleanup, code violations, nuisance abatement, and any other required property corrections. If the grantor pays any such charges, grantor shall add the amount of the charges incurred to the principal balance remaining as of the date grantor incurred the charges, and grantor shall adjust the monthly installment to account for the new principal balance. This contract shall be binding upon and inure to the benefit of the parties, their successors and assigns. Purchaser shall not assign this contract or lease or transfer the property without the written consent of Seller. Seller shall not unreasonably withhold consent. This agreement and any assignment or transfer of it shall be filed with the Marion County Clerk.

REPRESENTATIONS: This instrument will not allow use of the property described in this instrument in violation of applicable land use laws and regulations. Before signing or accepting this instrument, the person acquiring fee title to the property should check with the appropriate city or county planning department to verify approved uses.

The property described in this instrument may not be within a fire protection district protecting structures. The property is subject to land use laws and regulations, which, in farm or forest zones, may not authorize construction or siting a residence. Before signing or accepting this instrument, the person acquiring fee title to the property should check with the appropriate city or county planning department to verify approved uses and existence of fire protection for structures.

The property described in this instrument may contain environmental hazards, contamination, and/or wetlands. Seller assumes no responsibility and is in no way liable for any clean-up, abatement, mitigation, remediation, or other actions in connection with these possible conditions.

BREACH: It shall be a breach of this agreement if Purchaser fails or refuses to perform any of its obligations under this agreement, including the timely payment of all sums to Seller when due and payable, within 20 days after Seller sends written notice by mail, postage prepaid, to Purchaser at its address stated herein, or such address as Purchaser may later designate in writing.

If Purchaser fails or refuses to cure the breach within the 20 days allowed, Seller may, by order made and entered on its records, declare the breach, declare the whole amount of principal and interest unpaid immediately due and payable, and cancel this agreement. A certified copy of the order shall be served on Purchaser as summons is served by the Sheriff, if Purchaser is found within Marion County. If Purchaser is not found within Marion County, then the order shall be served by registered mail or by certified mail with return receipt at the last known address of Purchaser. Unless Purchaser has filed an appeal from the order to the Marion County Circuit Court within 20 days after service, the order shall become absolute and the property forfeited.

UPON FORFEITURE, Seller shall be entitled to immediate possession of the property, without any process of law, and all payments made by Purchaser pursuant to this agreement shall be forfeited and retained by Seller as the agreed, reasonable rent of the property. After cancellation and forfeiture, Seller may sell the property again without notice.

This remedy is prescribed by **ORS 275.190 and ORS 275.220**, and is in addition to any other lawful right or remedy of Seller on breach of this agreement by Purchaser.

DEED: Seller, upon receiving full payment as set forth in this agreement, shall execute and deliver to Purchaser, or to his assigns, a **QUITCLAIM DEED** conveying to Purchaser all the right, title and interest of Seller in the property.

INDEMNIFICATION: Purchaser shall defend, indemnify and hold Seller harmless from any claim, loss or liability arising out of Purchaser's possession or use of the property, or any condition of the property.

INTEGRATION: This agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations, oral or written, not specified herein regarding this agreement.

PURCHASER	SELLER
ROGER A. DINEHART	MARION COUNTY BOARD OF COMMISSIONERS

PRINT NAME

CHAIR

SIGNATURE

COMMISSIONER

ADDRESS

COMMISSIONER

ADDRESS

STATE OF OREGON) ss.
County of Marion)
This instrument was acknowledged before
me on this ____ day of _____, 2026 by

STATE OF OREGON) ss.
County of Marion)
This instrument was acknowledged before
me on this ____ day of _____, 2026, by

Roger A. Dinehart

By _____
Notary Public for Oregon

as Marion County Commissioners.

By _____
Notary Public of Oregon:



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 07/29/26

Department: Finance

Title: Temporary Staffing Services for the Finance Department

Management Update/Work Session Date: 07/21/26 Audio/Visual aids ☐

Time Required: 5 min Contact: Jeff White Phone: 503-373-4433

Requested Action:

Amendment 1 extends the Contract Purchase Order (CPO) through September 11, 2026 and adds funds in the amount of \$75,000.00, for a new not to exceed amount of \$175,000.00.

**Issue, Description
& Background:**

The Finance Department requires continued temporary staffing services from Robert Half International to support the Payroll Program during the implementation of Oracle Fusion, as well as to provide additional support for critical Accounting Program functions.

Amendment 1 will extend services through September 11, 2026. Prior to that date, and subject to Board approval, the Finance Department will establish a new Notice of Intent to use Cooperative Agreement H-GAC TS06-25 and issue a new CPO to ensure continuity of services.

CMS# FI-6907-25

Financial Impacts:

\$75,000.00

**Impacts to Department
& External Agencies:**

N/A

List of attachments:

CRS, Amendment 1, Original Contract Purchase Order

Presenter:

Jeff White

**Department Head
Signature:**

Jeff D White
Jeff D White (Jul 21, 2026 15:51:11 PDT)

Contract Review Sheet

Purchase Order

941647Title: Temporary Staffing ServicesContractor's Name: Robert Half InternationalDepartment: Finance DepartmentContact: Faby Rivera CejaAnalyst: Sandra Fixsen

Phone #: _____

Term - Date From: June 1, 2025Expires: September 11, 2026Original Contract Amount: \$ 100,000.00Previous Amendments Amount: \$ -Current Amendment: \$ 75,000.00New Contract Total: \$ 175,000.00 Amd% 75%Outgoing Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☒ Amendment greater than 25%Source Selection Method: 10-0400 CooperativeCooperative# TS06-25

Description of Services or Grant Award

Contract Purchase Order (CPO) 941647 for Temporary Staffing Services for the Finance Department.

Amendment 1 extends the CPO through September 11, 2026 and adds funds in the amount of \$75,000.00, for a new not to exceed amount of \$175,000.00.

The Finance Department intends to establish a new notice of intent and new CPO prior to 9/11/26 to continue to receive services.

CMS record FI-6907-25

Desired BOC Session Date: 7/29/2026Contract should be in DocuSign by: 7/8/2026Agenda Planning Date: 7/16/2026Printed packets due in Finance: 7/14/2026Management Update: 7/14/2026BOC upload / Board Session email: 7/15/2026

BOC Session Presenter(s) _____

Code: Y

REQUIRED APPROVALS

07/20/2026

Finance - Contracts

Date

07/21/2026

Contract Specialist

Date

07/21/2026

Legal Counsel

Date

Jan FritzJan Fritz (Jul 21, 2026 16:29:07 PDT)07/21/2026

Chief Administrative Officer

Date

REQUEST FOR AUTHORIZATION OF CONTRACT

FI-6907-25

Date: July 20, 2026
To: Chief Administrative Officer
Cc: Contract File
From: Faby Rivera Ceja/Sandra Fixsen

I. **Subject:** Reinstatement

The Marion County Finance Department is requesting approval to reinstate a Contract Purchase Order (CPO) as described in Section 10-0570 of the Marion County Public Contracting Rules. The CPO is with Robert Half International for Temporary Staffing Services with a value of \$175,000.00 and upon approval will be reinstated and in full force and effect, as if it had not expired with a new expiration date of September 11, 2026.

A. BACKGROUND

A Notice of Intent to Establish a Contract through a Cooperative was completed on November 7, 2025, which resulted in a CPO in the amount of \$100,000.00. Temporary staffing services have been used since the original CPO expired on June 30, 2026. The original CPO is being amended to add funds in the amount of \$75,000.00 to accommodate invoices through September 11, 2026.

B. As required by MCPCR, a concise written statement must be submitted meeting the requirements of 10-0570(1).

Due to staffing resources dedicated to Fusion project the original expiration date was missed. Upon approval, the Department will issue a new Notice of Intent to Use a Permissive Contract using Robert Half International. This Notice of Intent will be issued pursuant to ORS 279A.215, as total anticipated expenditures are expected to exceed \$250,000.00. After the Notice of Intent posting period is complete, the Department anticipates establishing a new CPO in accordance with Marion County Procurement and Contracting Rules.

Submitted by:

Faby Rivera Ceja
Faby Rivera Ceja (Jul 20, 2026 17:21 PDT)

Faby Rivera Ceja
Finance Department

Acknowledged by:

Jeff D White
Jeff D White (Jul 21, 2026 15:51:11 PDT)

Department Head

Reviewed by:

Sandra L. Fixsen

Contracts & Procurement

Acknowledged by:

Jan Fritz
Jan Fritz (Jul 21, 2026 16:29:07 PDT)

Jan Fritz, CAO



MARION COUNTY FINANCE DEPARTMENT

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

ROBERT HALF INTERNATIONAL INC
PO BOX 743295
LOS ANGELES, CA 90074-3295
United States

Purchase Order		
Purchase Order No	Revision	Page
941647		1
Ship To: Marion County Finance Department 555 Court St Ne Ste 4247 Salem, OR 97301 United States		
Bill To: Marion County Finance Department Po Box 14500 Salem, OR 97309 United States		

Customer Acct No	Supplier No 549657	Order Date / Buyer 13-OCT-25 F Rivera Ceja	Revised Date / Buyer 13-OCT-25 F Rivera Ceja
Payment Terms Immediate	Ship Via Best method	F.O.B Destination	
Freight Terms Prepaid	Request Or Deliver To	Confirm To / Telephone ()	

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	FI - TEMPORARY STAFF FOR FINANCE					\$100,000.00
	Amendment 1 Effective 7/1/26 to 9/11/26					\$75,000.00
Total						\$175,000.00

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
 NOT VALID Unless Signed By Purchasing

MARION COUNTY –TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with the highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6 TERMINATION OF PO. The PO may be terminated under the following conditions: a. By written mutual agreement of both parties, termination may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO immediately and without prior notice for any of the following reasons: (1) If the Contractor fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof; (2) If the Contractor fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract; (3) Failure of the Contractor to comply with the provisions of this PO and all applicable federal, state, and local laws and rules; (4) Expiration of applicable cooperative agreement. Any termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the Contractor all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be

exercised successively or concurrently. The foregoing is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

20. TERMS: Performance by Contractor under this PO or acceptance of payment by Contractor under this PO constitutes acceptance of these Marion County Terms and Conditions. The terms in this PO take precedence over any other terms.

**SIGNATURE PAGE FOR
TEMPORARY STAFFING SERVICES - FI-6907-25
between
MARION COUNTY and ROBERT HALF INTERNATIONAL**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair	Date
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Commissioner	Date
--------------	------

Commissioner	Date
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Authorized Signature: <u><i>Jeff D White</i></u> Jeff D White (Jul 21, 2026 15:51:11 PDT)	07/21/2026
Department Director or designee	Date

Authorized Signature: <u><i>Jan Fritz</i></u> Jan Fritz (Jul 21, 2026 16:29:07 PDT)	07/21/2026
Chief Administrative Officer	Date

Reviewed by Signature: <u><i>Andrew W. Standaert</i></u>	07/21/2026
Marion County Legal Counsel	Date

Reviewed by Signature: <u><i>Sandra L. Lysen</i></u>	07/20/2026
Marion County Contracts & Procurement	Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 7/29/2026

Department: Public Works

Title: Contract PW-5569-23, Guaranteed Maximum Price Amendment 1 with Slayden Constructors

Management Update/Work Session Date: 7/7/2026 Audio/Visual aids ☐

Time Required: 5 Contact: PW-5569-23 Phone: 503-588-7943

Requested Action:

Approve Amendment No. 1 to the Guaranteed Maximum Price (GMP) Amendment to Contract PW-5569-23 with Slayden Constructors, Inc. in the amount of \$1,139,150.00 for construction of the North Santiam Canyon Sewer Project.

Issue, Description & Background:

Under Agreement SR2240, OBDD awarded \$50M in American Rescue Plan Act (ARPA) funds to Marion County for the purpose of constructing wastewater system improvements in the North Santiam Canyon. In addition, the County is delivering Mill City's SR2401 grant on behalf of Mill City. The Project has an existing contract with Slayden Constructors, Inc. to construct a municipal wastewater treatment facility in Mill City and the Project is also delivering the Alder street sewer improvement project on behalf of Mill City under very aggressive funding deadlines.

Amendment No. 1 to the GMP PW-5569-23 will authorize Slayden Constructors, Inc. to implement the Alder Street sewer improvement project.

Financial Impacts:

GMP Amendment No. 1 increases the contract value by \$1,139,150.00, from \$37,538,603.00 to \$38,677,753.00

Impacts to Department & External Agencies:

This contract results in no impacts to other County departments.

List of attachments:

PW-5569-23, Amendment No. 1

Presenter:

Brian Nicholas

Department Head Signature:

BNicholas Digitally signed by BNicholas
Date: 2026.07.15 08:00:16 -07'00'

Contract Review Sheet

Public Improvement Agreements

**PW-5569-23 Am1 to
GMP**

Title: **ARPA - CMGC - North Santiam Canyon Sewer Project**

Contractor's Name: **Slayden Constructors, Inc.**

Department: **Public Works Department**

Contact: **Alicia Jones**

Analyst: **Kathleen George**

Phone #: **-4388**

Term - Date From: **Execution**

Expires: **December 31, 2026**

Original Contract Amount: **\$ 375,218.00** Previous Amendments Amount: **\$ 37,163,385.00**

Current Amendment: **\$ 1,139,150.00** New Contract Total: **\$ 38,677,753.00** Amd% **10208%**

Outgoing Funds ☒ Federal Funds ☐ Reinstatement ☐ Retroactive ☒ Amendment greater than 25%

Source Selection Method: **20-0260 Request for Proposal** RFP# **PW1258-23**

Description of Services or Grant Award

Construction Manager General Contractor (CM/GC), to engage in the following services: Construction management, constructability review, Value Engineering, CPM scheduling and schedule analysis, construction and construction procurement, bidding and administration of subcontracted work, commissioning and all related CM/GC services related to the North Santiam Canyon Sewer Project. **Early Work Amendment No. 1** adds \$103,259.00 to original contract for clearing for surveying and test pits, excavation and backfill test pits. **1st Amendment to EWA No. 1** changes scope of work as stated in Early Work Amendment No. 1. **Early Work Amendment No. 2** adds \$1,621,567.00 for the procurement of long lead time equipment. **Early Work Amendment No. 3** adds \$2,479,768.00 to purchase essential plant equipment for the Mill City wastewater treatment plant, including a backup generator, motor control center, chemical feed pumps, submersible pumps, packaged odor control system, grit removal system, ultraviolet disinfection system and sludge dewatering press. Amendment No. 5 **Guaranteed Maximum Price (GMP)** - adds \$32,958,791 to contract for full delivery of the construction project.

Amendment 1 to GMP - adds \$1,139,150.00 to authorize contractor to implement the Alder Street sewer improvement project for a new total of \$38,677,753.00.

Desired BOC Session Date: **7/29/2026** Contract should be in DocuSign by: **7/8/2026**

Agenda Planning Date: **7/16/2026** Printed packets due in Finance: **7/14/2026**

Management Update: **7/14/2026** BOC upload / Board Session email: **7/15/2026**

BOC Session Presenter(s) **Tsige Woldegiorgis** Code: **Y**

REQUIRED APPROVALS

 **07/22/2026**  **07/22/2026**
Finance - Contracts Date Contract Specialist Date

Legal Counsel Date Chief Administrative Officer Date

Contract #PW-5569-23

**MARION COUNTY
AMENDMENT NO. 1 to GMP AMENDMENT TO CONTRACT PW-5569-23**

THIS AMENDMENT NO. 1 GUARANTEED MAXIMUM PRICE AMENDMENT IS BETWEEN:

OWNER: Marion County, a political subdivision of the State of Oregon,

And

**CONTRACTOR: Slayden Constructors, Inc.
(also referred to herein as “CM/GC”)**

The Project is: North Santiam Canyon Sewer Project

Date of Original CM/GC Contract: September 20, 2023

Date of this Amendment: July 29, 2026

This Amendment Number 1 to the Guaranteed Maximum Price (“GMP”) Amendment, dated May 14, 2025, hereby amends the Contract between the Owner and CM/GC as set forth below. Capitalized terms used but not defined herein shall have the meanings given in the Contract Documents. Except as amended herein, CM/GC Contract PW-5569-23 remains in full force and effect.

1. **GMP Adjustment.** The parties agree that the adjusted Guaranteed Maximum Price (GMP) for the Project is **\$38,667,753**, consisting of the Estimated Cost of Work (ECOW), the CM/GC Fee, bonds, insurance and taxes, all stated as fixed dollar lump sum amounts, as follows:

Current GMP:	\$37,538,603
Increase under this amendment:	\$1,139,150
Revised GMP:	\$38,677,753

For the purpose of determining the GMP, the ECOW includes CM/GC Contingency, allowances and the costs of all components, systems, constructions, management, supervision, labor, equipment, materials, tools, professional and non-professional services, primary quality control inspection and other Work required for a complete and fully functional Project, capable of being legally occupied and fully used for its intended purposes.

2. **Work Added by Amendment No. 1 to GMP Amendment.** The CM/GC will provide all labor, materials, supervision, coordination, and equipment necessary to complete the NW Alder ST./N. 1st Ave Sanitary Sewer improvement in Mill City, Oregon.

Estimated Cost of Work (ECOW)	\$1,022,913
CM/GC Fee (7.0% of ECOW):	\$71,604
Bonds, Insurances, Builder’s Risk	\$25,721
Oregon CATax	\$6,385
Pre Construction	\$12,527
Amendment 1 to GMP (Total of above Categories):	\$1,139,150

3. **Basis of Amendment No. 1 to GMP.** The Amendment to GMP is based on the following Supporting Documents:

- a. CM/GC’s Amendment No.1 to GMP Proposal dated June 24, 2026, and revised July 13, 2026 (incorporated by reference)
 - i. Cost Summary (Attachment D.2.i)
 - ii. Assumptions & Clarifications (Attachment D.2.ii)

- iii. Allowance Log (Attachment D.2.iii)
 - iv. CPM Schedule (Attachment D.2.iv)
 - v. Traffic Control Plan (Attachment D.2.v)
- b. 100% Alder Street Upsizing Improvement Drawings by Keller Associates, Inc.
- i. Drawing List (Attachment D.2.vi)
 - ii. Individual Drawings (incorporated by reference)
- c. 100% NW. Alder Street/N. 1st Ave Sanitary Sewer Replacement Specifications by Keller Associates, Inc.
- i. Specification List (Attachment D.2.vii)
 - ii. Individual Specifications (incorporated by reference)

CM/GC shall perform all Work in conformance with the GMP Supporting Documents as modified by the final, stamped construction plans and specifications, permit terms and conditions and other applicable Contract documents. GMP Supporting Documents incorporated by reference shall have the same force and effect as though physically attached to this GMP Amendment.

- 4. Substantial Completion Date.** December 31, 2026.
- 5. Contract Completion Date.** June 30, 2027.
- 6. Tax Compliance Certification.** The individual signing on behalf of CM/GC hereby certifies and swears under penalty of perjury that s/he is authorized to act on behalf of CM/GC, s/he has authority and knowledge regarding CM/GC's payment of taxes, and to the best of her/his knowledge, CM/GC is not in violation of any Oregon tax laws. For purposes of this certification, "Oregon tax laws" means a state tax imposed by ORS 401.792 to 401.816, ORS 320.005 to 320.150 and 403.200 to 403.250, and ORS chapters 118, 314, 316, 317, 318, 320, 321 and 323; the elderly rental assistance program under ORS 310.630 to 310.706, and local taxes administered by the Department of Revenue under ORS 305.620.

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CERTIFICATIONS AND SIGNATURES

SLAYDEN CONSTRUCTORS, INC. (CM/GC)

The undersigned certifies under penalty of perjury both individually and on behalf of CM/GC is a duly authorized representative of CM/GC, has been authorized by CM/GC to make all representations, attestations, certifications and commitments contained in this Contract Amendment and to execute this Contract Amendment on behalf of CM/GC.

Authorized Representative of CM/GC: _____ Date

Title _____

CCB Registration No.: _____

MARION COUNTY (OWNER)

BOARD OF COMMISSIONERS

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: Lam Radhu 07/22/2026
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: [Signature] 07/22/2026
Marion County Contracts & Procurement Date

Contract #PW-5569-23

Attachment D.2.i – Cost Summary

North Santiam Canyon Sewer Project
Alder Street Sewer Replacement
Marion County
100% Design Deliverable GMP

Created By: Slayden Constructors, Inc.

Last Revision:

7/13/2026

Based on: Keller Associates - 100% Design Submittal (May 2026)

COST OF WORK		
Description	Value	Notes
NW Alder St./M. 1st Ave Sanitary Sewer	\$1,022,913	
Subtotal - Cost of Work	\$1,022,913	
OTHER COSTS		
CM/GC Contingency	\$0	0.0%
Subtotal - Other Costs	\$0	
SUBTOTAL w/ OTHER COSTS	\$1,022,913	
MARKUPS		
CM/GC Fee	\$71,604	7.0%
General Liability Insurance	\$8,756	0.80%
P&P Bond	\$8,209	0.75%
Builders Risk	\$8,756	0.80%
OR CATax	\$6,385	0.57%
Subtotal - Other Costs	\$103,710	
Preconstruction Effort	\$12,527	
TOTAL CONSTRUCTION COST	\$1,139,150	

OTHER CONTRACTS		
Pre-Construction Contract	\$375,218	
EWA1 - Force Main Clearing & Test Pits	\$103,259	
EWA2 - SBR & Filter Procurement	\$1,621,567	
EWA3 - Long Lead Equipment Procurement	\$2,479,768	
NSCS WWTP GMP	\$32,958,791	
Subtotal - Other Contracts	\$37,538,603	
TOTAL CONTRACT VALUE	\$38,677,754	

Contract #PW-5569-23

Attachment D.2.ii – Assumptions & Clarifications

Attachment D.2.ii - Assumptions & Clarifications

Assumptions and Clarifications



Project:	NW Alder St./N. 1st Ave Sanitary Sewer Replacement
Deliverable:	GMP

6/24/2026

Item No.	Division	Drawing or Specification	Comment	Assumption / Clarification / Exclusion
1	N/A	All	Proposal remains valid for a period of 30 days.	Clarification
2	N/A	All	Amendment is priced as Fixed Price per CM/GC Contract article 3.2.3.	Clarification
3	100	Specifications	Many of the ODOT section 100 series specifications conflict with our existing prime agreement for this project. because of this, we exclude compliance with sections 00110 through 00199.	Exclusion
4	N/A	Quotes	Pricing is predicated upon selected vendor clarifications as further described in their quotes in section 4 herein.	Clarification
5	N/A	Escalation	It is anticipated by the Parties that as of the date of the Agreement and at the time of GMP pricing, certain markets providing essential materials to the Project are experiencing or are expected to experience significant, industry-wide economic fluctuation during the performance of this Agreement that may impact price, availability and delivery time frames ("Potential Time and Price-Impacted Material"). The occurrence of these events will be considered an Unavoidable Delay and CM/GC may request a Change Order for increased compensation (in addition to time extension).	Clarification
6	N/A	Hazardous Materials	Estimate excludes hazardous material remediation or disposal, none shown on plans.	Exclusion
7	N/A	Contingency	Proposed amendment does not include additional contingency for this scope of work, but assumes contingency funds already included in the treatment plant GMP will be available for changes in this scope.	Clarification
8	01	Special Inspections	This proposal excludes special inspections including compaction testing per discussions with County (to be provided by third party inspector paid for by the County).	Exclusion
9	00221	Traffic Control	Proposal assumes no detours are allowed, and a single lane closure shall be utilized to complete the project. Estimate excludes barriers between traffic and work area.	Clarification
10	33	Pothole/Locate Utilities	Based on existing utilities & connections shown in the profile drawings up to 20 potholes/utility locates have been identified.	Clarification
11	32	AC/Concrete Sawcutting	No existing asphalt depths were provided in the plans. AC Sawcutting has been priced at a maximum depth of 8".	Clarification
12	32	Permanent AC, Concrete, Native Restoration	AC Trench Paving is based on a maximum depth of 8".	Clarification
13	32	Paving Restoration	Estimate assumes trench patch is acceptable and does not include full lane re-paving.	Clarification

Contract #PW-5569-23

Attachment D.2.iii – Allowance Log

Attachment D.2.iii - Allowance Log

Attachment 6.0
Allowance Log

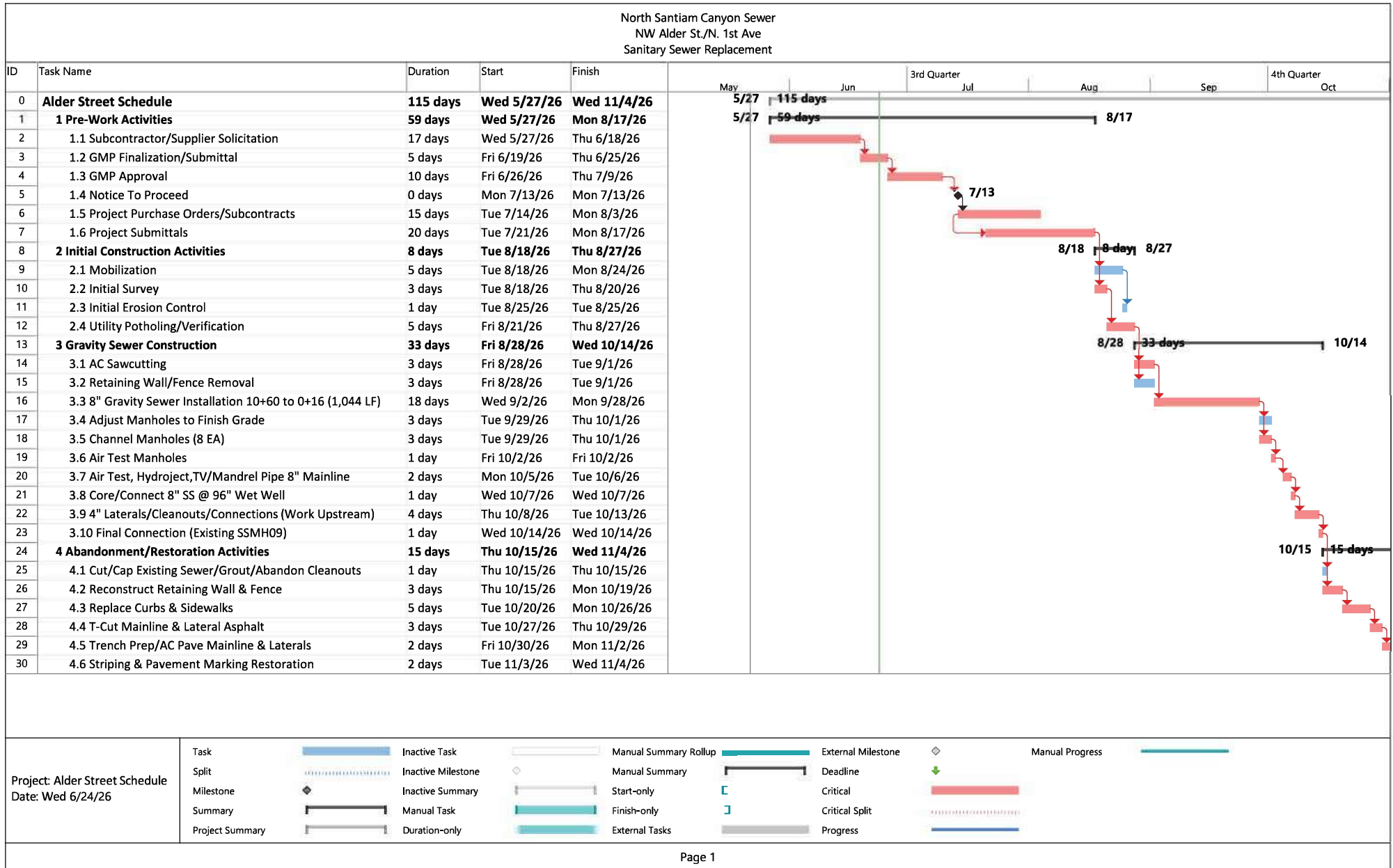
Update: 7/13/2026

HCSS Bid								
Item #	Item	Description	Notes	Quantity	Unit	Unit Price	Total	
1	10200	Rock/Boulder Excavation	No Geotechnical Report provided for this area. Exposed slopes show presence of solid rock or boulders. Allowance is for rock or boulder excavation.	100	cy	\$ 330	\$ 33,000	
1	10210	Additional Asphalt Paving	Added paving restoration as directed	1	LS	\$ 60,000	\$ 60,000	
TOTAL				\$ 93,000				

Contract #PW-5569-23

Attachment D.2.iv – CPM Schedule

Attachment D.2.iv - CPM Schedule

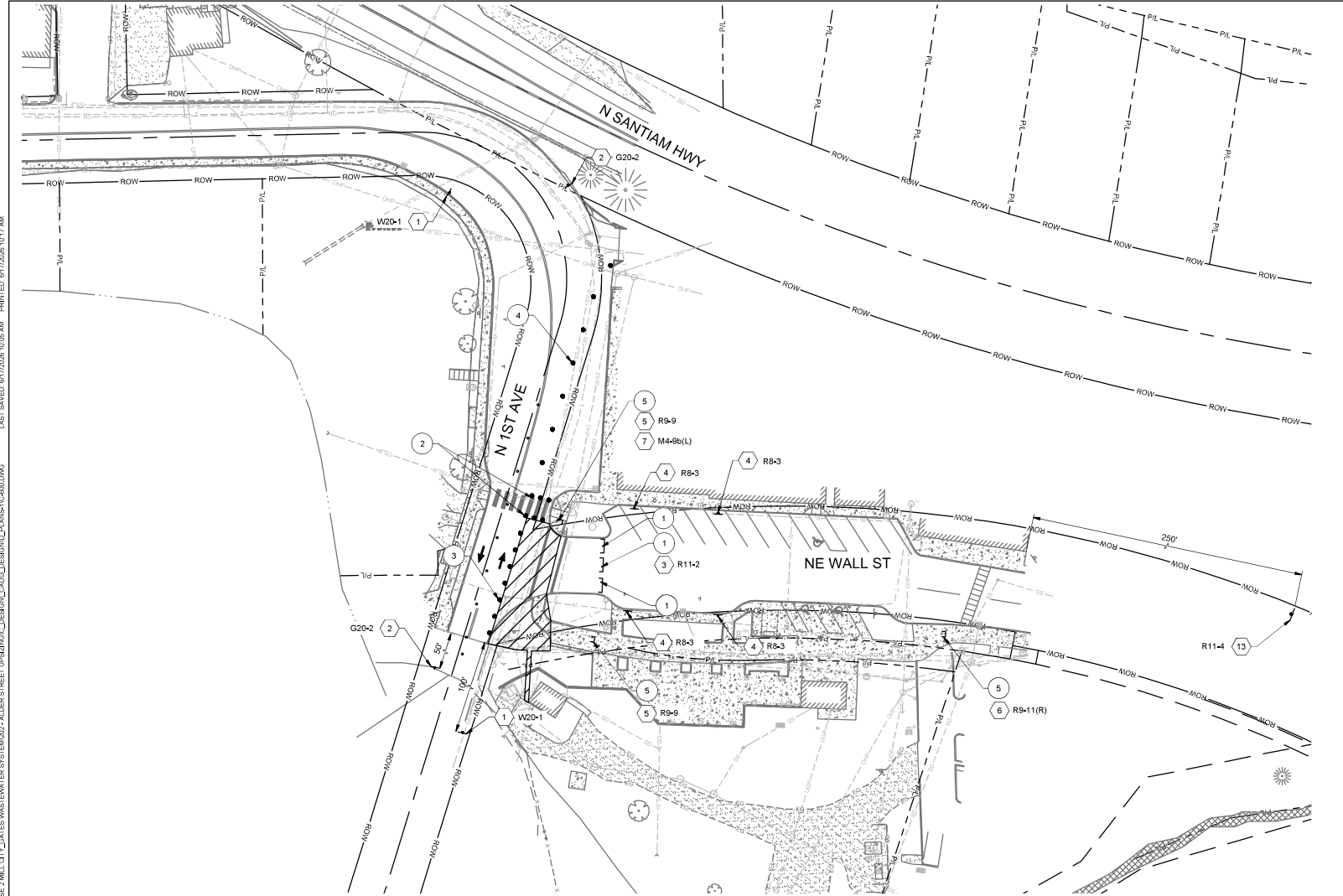


Contract #PW-5569-23

Attachment D.2.v – Traffic Control Plan

Attachment D.2.v - Traffic Control Plan

J:\221194 NORTH SANTIAM CANYON SEWER PROJECT\PHASE 2 MILL CITY_GATES WASTEWATER SYSTEM\2202-ALDER STREET (PRELIMINARY DESIGN)_CADD_DESIGN_PLANS\1-CADD.DWG LAST SAVED: 8/17/2025 10:05 AM PRINTED: 8/17/2025 10:17 AM



SIGN LEGEND

												
36X36 Sign No. 1	36X18 Sign No. 2	48X30 Sign No. 3	24X24 Sign No. 4	24X12 Sign No. 5	24X18 Sign No. 6	30X24 Sign No. 7	30X24 Sign No. 8	36X36 Sign No. 9	36X36 Sign No. 10	24X24 Sign No. 11	24X18 Sign No. 12	60X30 Sign No. 13



GRAPHIC SCALE
0 30 60

GENERAL SHEET NOTES

- ALL TEMPORARY SIGNS MAY BE INSTALLED ON TSS.
- INSTALL TEMPORARY SIGN AT SPACING "A" ACCORDING TO ODOT STD. DWG. NO. TM800 OR AS DIRECTED.
- ALL SIGN DIMENSIONS SHOWN IN INCHES UNLESS OTHERWISE NOTED.

TRAFFIC CONTROL NOTES

- INSTALL B(III)C; RE: ODOT STD. DWG. NO. TM820
- INSTALL TEMPORARY PLASTIC DRUMS AT 5' O/C
- INSTALL TEMPORARY PLASTIC DRUMS AT 10' O/C
- INSTALL TEMPORARY PLASTIC DRUMS AT 20' O/C
- INSTALL B(III)R; RE: ODOT STD. DWG. NO. TM820

LEGEND

- SIGN ON POST
- BARRICADE
- TEMP. PLASTIC DRUMS
- 28" TUBULAR MARKERS

All traffic control measures to follow MUTCD and ODOT standards.
Adhere to all Marion County permit requirements.
Sign spacing 100' unless otherwise noted.

KELLER ASSOCIATES

242 Commercial B, SE, Suite 210
Portland, OR 97202
(503) 364-2002

REGISTERED PROFESSIONAL ENGINEER

EXPIRES: 03/01/2026

Marion County

MILL CITY

NW ALDER ST./N. 1ST AVE
SANITARY SEWER REPLACEMENT

TRAFFIC CONTROL PLAN
STAGE 1A

DRAWN: DSK CHECK: POV

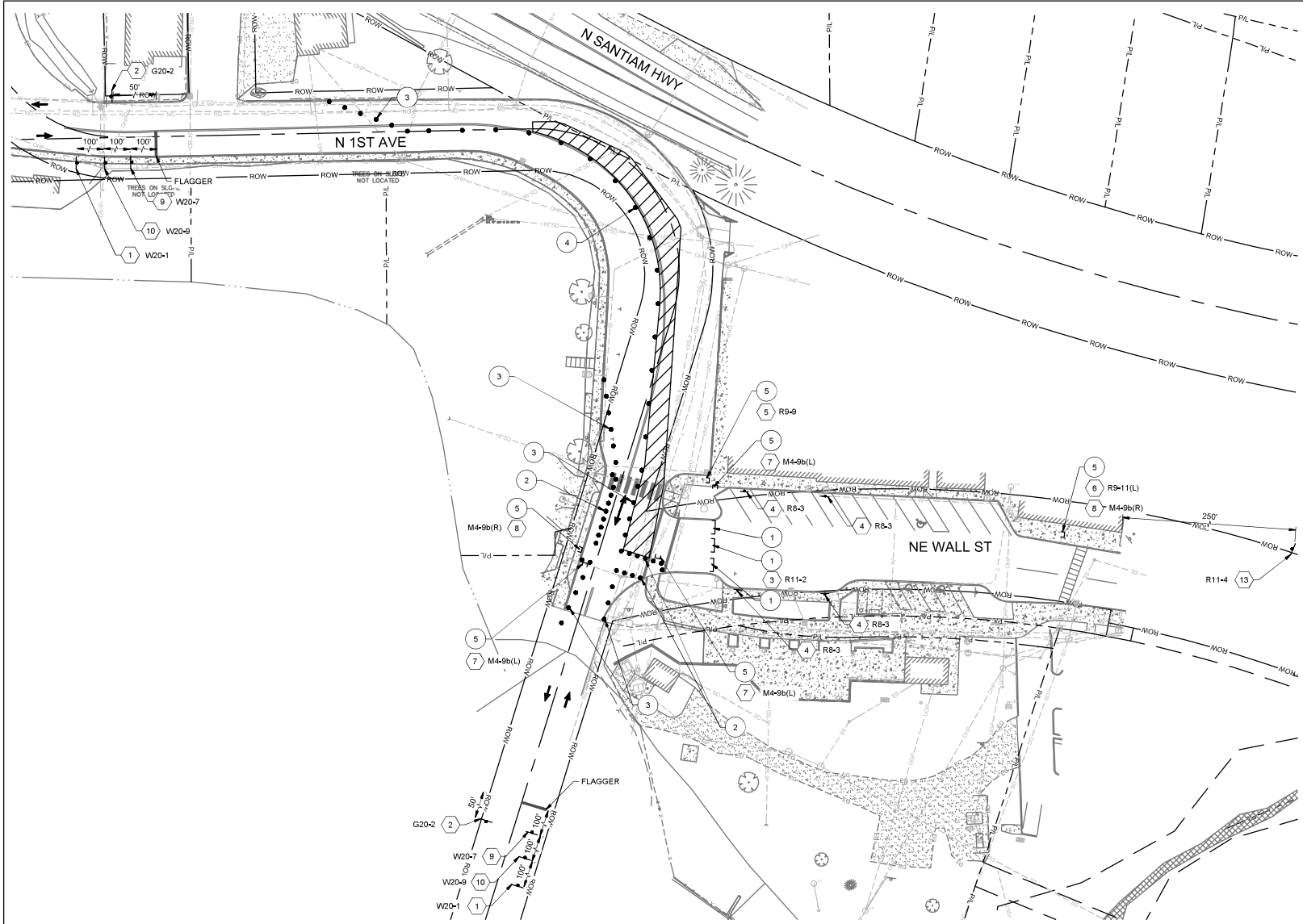
VERIFY SCALE: Scale based on 22"x34" prints.

PROJECT NO. 222194-202

SHEET NO. 01

1-1/2 Inches

C-600



SIGN LEGEND

												
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GRAPHIC SCALE
0 30 60

GENERAL SHEET NOTES

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TRAFFIC CONTROL NOTES

- INSTALL B(I)IC
- INSTALL TEMPORARY PLASTIC DRUMS AT 5' O/C
- INSTALL TEMPORARY PLASTIC DRUMS AT 10' O/C
- INSTALL TEMPORARY PLASTIC DRUMS AT 20' O/C
- INSTALL B(I)IR

LEGEND

- SIGN ON POST
- BARRICADE
- TEMP. PLASTIC DRUMS
- 28" TUBULAR MARKERS

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Sign spacing 100' unless otherwise noted.



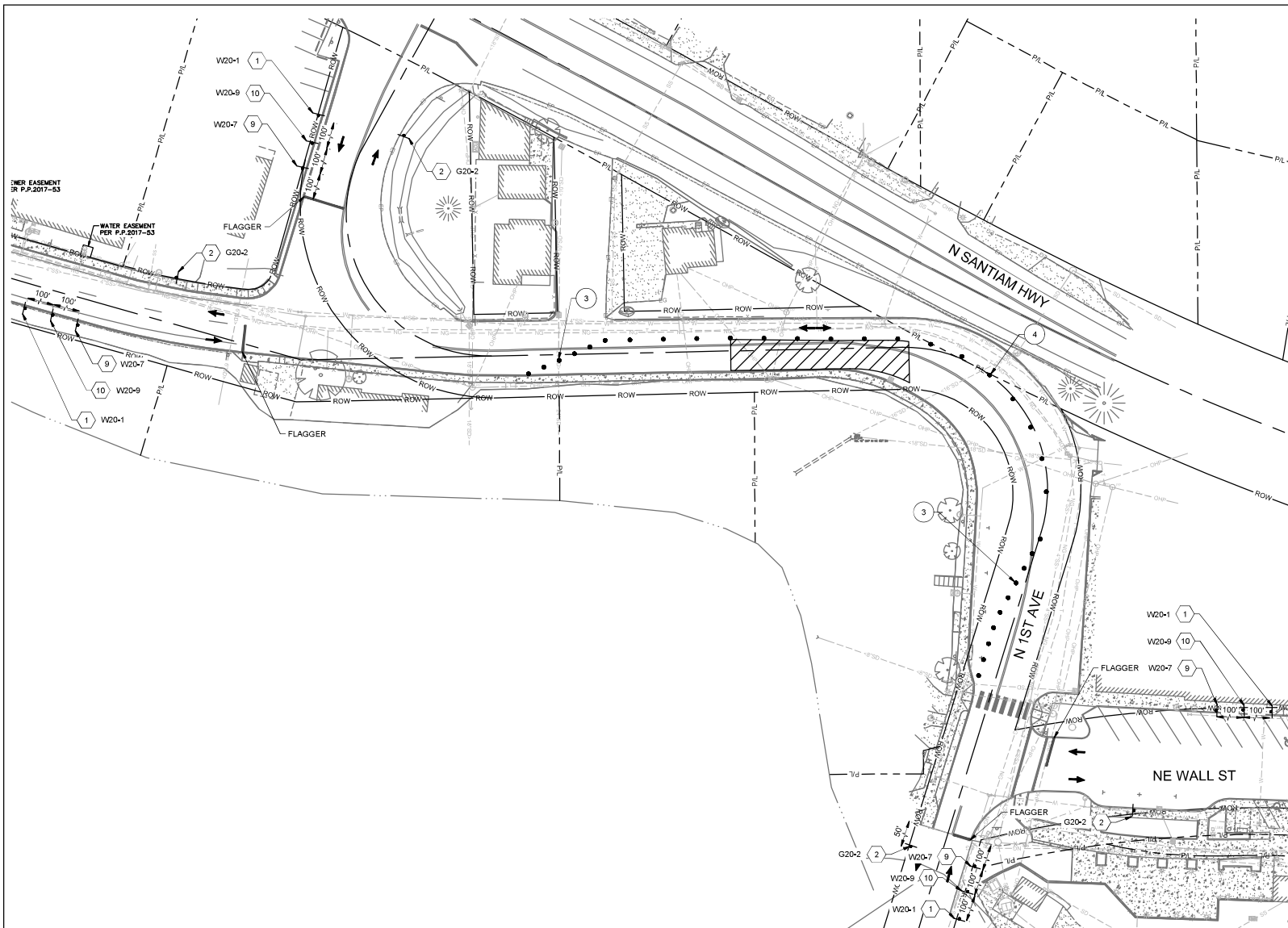
NO.	REVISIONS	DATE
1	1	8/1/2025



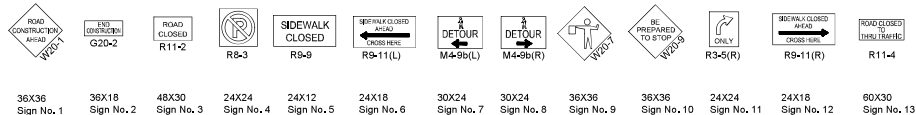
NW ALDER ST./N. 1ST AVE
SANITARY SEWER REPLACEMENT
TRAFFIC CONTROL PLAN
STAGE 1B

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VERIFY SCALE: Scales based on 22"x34" prints.

1-1/2 Inches
PROJECT NO. 222194-202
PAGE 02
SHEET NO. C-601



SIGN LEGEND



GRAPHIC SCALE

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GENERAL SHEET NOTES

1. ALL TEMPORARY SIGNS MAY BE INSTALLED ON TSS.
2. INSTALL TEMPORARY SIGN AT SPACING "A" ACCORDING TO ODOT STD. DWG. NO. TM800 OR AS DIRECTED.
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TRAFFIC CONTROL NOTES

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3. INSTALL TEMPORARY PLASTIC DRUMS AT 10' O/C
4. INSTALL TEMPORARY PLASTIC DRUMS AT 20' O/C
5. INSTALL B(II)R

LEGEND

- SIGN ON POST
- C BARRICADE
- TEMP. PLASTIC DRUMS
- 28" TUBULAR MARKERS

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Sign spacing 100' unless otherwise noted.



D.		REVISIONS	DATE
This document or any part thereof in detail or design concept is the personal property of Keller Associates, Inc., and shall not be copied in any form without the			



NW ALDER ST./N. 1ST AVE
SANITARY SEWER REPLACEMENT

TRAFFIC CONTROL PLAN
STAGE 1C

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VERIFY SCALE: Scales based on 22"x34" prints. 	
PROJECT NO.	PAGE
222194-202	03
SHEET NO.	
C-602	

36X36 Sign No. 1	36X18 Sign No. 2	48X30 Sign No. 3	24X24 Sign No. 4	24X12 Sign No. 5	24X18 Sign No. 6	30X24 Sign No. 7	30X24 Sign No. 8	36X36 Sign No. 9	36X36 Sign No. 10	24X24 Sign No. 11	24X18 Sign No. 12	60X30 Sign No. 13



GRAPHIC SCALE

0 30 60

1. ALL TEMPORARY SIGNS MAY BE INSTALLED ON TSS.
2. INSTALL TEMPORARY SIGN AT SPACING "A" ACCORDING TO ODOT STD. DWG. NO. TM800 OR AS DIRECTED.
3. ALL SIGN DIMENSIONS SHOWN IN INCHES UNLESS OTHERWISE NOTED.

1. INSTALL B(III)C
2. INSTALL TEMPORARY PLASTIC DRUMS AT 5' O/C
3. INSTALL TEMPORARY PLASTIC DRUMS AT 10' O/C
4. INSTALL TEMPORARY PLASTIC DRUMS AT 20' O/C
5. INSTALL B(II)R

- SIGN ON POST
- BARRICADE
- TEMP. PLASTIC DRUMS
- 28" TUBULAR MARKERS

All traffic control measures to follow MUTCD and ODOT standards.
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Sign spacing 100' unless otherwise noted.



	D.	REVISIONS	DATE



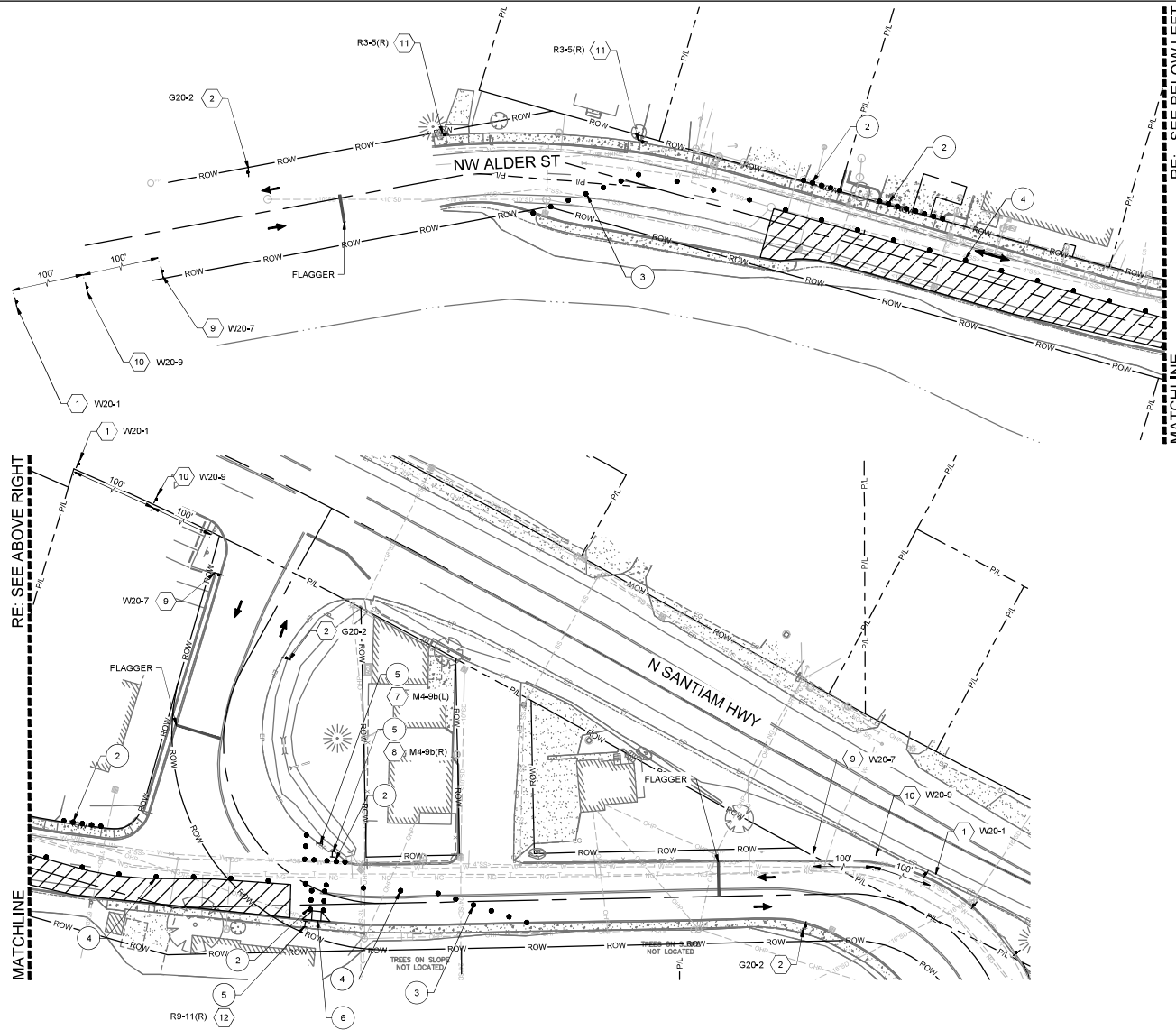
NW ALDER ST./N. 1ST AVE
SANITARY SEWER REPLACEMENT

TRAFFIC CONTROL PLAN
STAGE 1D

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VERIFY SCALE: Scales
based on 22"x34" prints.

PROJECT NO.		PAGE
222194-202		04
SHEET NO.		

C-603



GENERAL SHEET NOTES

1. ALL TEMPORARY SIGNS MAY BE INSTALLED ON TSS.
2. INSTALL TEMPORARY SIGN AT SPACING 'A' ACCORDING TO ODOT STD, DWG, NO. TM800 OR AS DIRECTED.
3. ALL SIGN DIMENSIONS SHOWN IN INCHES UNLESS OTHERWISE NOTED.

TRAFFIC CONTROL NOTES

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2. INSTALL TEMPORARY PLASTIC DRUMS AT 5' O/C
3. INSTALL TEMPORARY PLASTIC DRUMS AT 10' O/C
4. INSTALL TEMPORARY PLASTIC DRUMS AT 20' O/C
5. INSTALL B(I)R

LEGEND

- SIGN ON POST
- BARRICADE
- TEMP. PLASTIC DRUMS
- 28" TUBULAR MARKERS

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Adhere to all Marion County permit requirements.
Sign spacing 100' unless otherwise noted.

SIGN LEGEND

36X36 Sign No. 1	36X18 Sign No. 2	48X30 Sign No. 3	24X24 Sign No. 4	24X12 Sign No. 5	24X18 Sign No. 6	30X24 Sign No. 7	30X24 Sign No. 8	36X36 Sign No. 9	36X36 Sign No. 10	24X24 Sign No. 11
										24X18 Sign No. 12
										60X30 Sign No. 13

240 Commercial Dr SE, Suite 210
Portland, OR 97202
(503) 344-2002

NW ALDER ST./N. 1ST AVE
SANITARY SEWER REPLACEMENT
TRAFFIC CONTROL PLAN
STAGE 2

DRAWN: DSK CHECK: POV
VERIFY SCALE: Scales based on 22"x34" prints.
1-1/2 inches
PROJECT NO. 222194-202 PAGE 05
SHEET NO. C-604

Contract #PW-5569-23

Attachment D.2.vi – Drawing List

Attachment D.2.vi - Drawing List

DRAWING LIST | 2309 NW Alder ST./N. 1st ave Sanitary Sewer Replacement

DRAWING NUMBER	DRAWING TITLE	PLOT DATE
GENERAL		
G-001	TITLE SHEET	APRIL 2026
G-002	GENERAL NOTES 1	APRIL 2026
G-003	GENERAL NOTES 2	APRIL 2026
G-004	GENERAL NOTES 3	APRIL 2026
G-005	ABBREVIATIONS	APRIL 2026
CIVIL		
C-001	SYMBOLS & LINE LEGEND	APRIL 2026
C-400	PROJECT OVERVIEW AND KEY MAP	APRIL 2026
C-401	PLAN & PROFILE - STA 0+00 TO STA 4+80	APRIL 2026
C-402	PLAN & PROFILE - STA 4+80 TO STA 8+20	APRIL 2026
C-403	PLAN & PROFILE - STA 8+20 TO STA 10+80	APRIL 2026
C-501	PROJECT DETAILS	APRIL 2026
C-551	OREGON STANDARD DETAILS 1	APRIL 2026
C-552	OREGON STANDARD DETAILS 2	APRIL 2026
C-553	OREGON STANDARD DRAWINGS 3	APRIL 2026
C-554	OREGON STANDARD DRAWINGS 4	APRIL 2026
C-555	OREGON STANDARD DRAWINGS 5	APRIL 2026

Contract #PW-5569-23

Attachment D.2.vii – Specifications List

Attachment D.2.vii - Specification List

SPECS LIST | 2309 NW Alder ST./N. 1st ave Sanitary Sewer Replacement

SECTION NO.	SPECIFICATION TITLE	REVISION	DATE
DIVISION 01 - GENERAL REQUIREMENTS			
SECTION 00110	ORGANIZATION, CONVENTIONS, ABBREVIATIONS AND DEFINITIONS	ALDER GMP	APRIL 2026
SECTION 00120	BIDDING REQUIREMENTS AND PROCEDURES	ALDER GMP	APRIL 2026
SECTION 00130	AWARD AND EXECUTION OF CONTRACT	ALDER GMP	APRIL 2026
SECTION 00140	SCOPE OF WORK	ALDER GMP	APRIL 2026
SECTION 00150	CONTROL OF WORK	ALDER GMP	APRIL 2026
SECTION 00160	SOURCE OF MATERIALS	ALDER GMP	APRIL 2026
SECTION 00165	QUALITY OF MATERIALS	ALDER GMP	APRIL 2026
SECTION 00170	LEGAL RELATIONS AND RESPONSIBILITIES	ALDER GMP	APRIL 2026
SECTION 00180	PROSECUTION AND PROGRESS	ALDER GMP	APRIL 2026
SECTION 00190	MEASUREMENT OF PAY QUANTITIES	ALDER GMP	APRIL 2026
SECTION 00195	PAYMENT	ALDER GMP	APRIL 2026
SECTION 00196	PAYMENT FOR EXTRA WORK	ALDER GMP	APRIL 2026
SECTION 00197	PAYMENT FOR FORCE ACCOUNT WORK	ALDER GMP	APRIL 2026
SECTION 00199	DISAGREEMENTS, PROTESTS, AND CLAIMS	ALDER GMP	APRIL 2026
SECTION 00210	MOBILIZATION	ALDER GMP	APRIL 2026
SECTION 00220	ACCOMMODATIONS FOR PUBLIC TRAFFIC	ALDER GMP	APRIL 2026
SECTION 00221	COMMON PROVISIONS FOR WORK ZONE TRAFFIC CONTROL	ALDER GMP	APRIL 2026
SECTION 00222	TEMPORARY TRAFFIC CONTROL SIGNS	ALDER GMP	APRIL 2026
SECTION 00226	TEMPORARY ROADSIDE BARRIERS AND IMPACT ATTENUATORS	ALDER GMP	APRIL 2026
SECTION 00280	EROSION AND SEDIMENT CONTROL	ALDER GMP	APRIL 2026
SECTION 00290	ENVIRONMENTAL PROTECTION	ALDER GMP	APRIL 2026
SECTION 00305	CONSTRUCTION SURVEY WORK	ALDER GMP	APRIL 2026
SECTION 00310	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	ALDER GMP	APRIL 2026
SECTION 00320	CLEARING AND GRUBBING	ALDER GMP	APRIL 2026
SECTION 00330	EARTHWORK	ALDER GMP	APRIL 2026
SECTION 00331	SUBGRADE STABILIZATION	ALDER GMP	APRIL 2026
SECTION 00350	GEOSYNTHETIC INSTALLATION	ALDER GMP	APRIL 2026
SECTION 00405	TRENCH EXCAVATION, BEDDING, AND BACKFILL	ALDER GMP	APRIL 2026
SECTION 00415	VIDEO PIPE INSPECTION	ALDER GMP	APRIL 2026
SECTION 00440	COMMERCIAL GRADE CONCRETE	ALDER GMP	APRIL 2026
SECTION 00442	CONTROLLED LOW STRENGTH MATERIALS	ALDER GMP	APRIL 2026
SECTION 00470	MANHOLES, CATCH BASINS, AND INLETS	ALDER GMP	APRIL 2026
SECTION 00490	WORK ON EXISTING SEWERS AND STRUCTURES	ALDER GMP	APRIL 2026
SECTION 00495	TRENCH RESURFACING	ALDER GMP	APRIL 2026
SECTION 00748	ASPHALT CONCRETE PAVEMENT REPAIR	ALDER GMP	APRIL 2026
SECTION 01040	PLANTING	ALDER GMP	APRIL 2026
SECTION 01050	FENCES	ALDER GMP	APRIL 2026
SECTION 02001	CONCRETE	ALDER GMP	APRIL 2026
SECTION 02080	GROUT	ALDER GMP	APRIL 2026
SECTION 02415	PLASTIC PIPE	ALDER GMP	APRIL 2026
SECTION 02510	REINFORCEMENT	ALDER GMP	APRIL 2026



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 07/29/2026

Department: Public Works

Title: Gates Hill Road Temporary Speed Zone Order

Management Update/Work Session Date: 7/7/2026 Audio/Visual aids ☐

Time Required: 5 Minutes Contact: Jill Ogden Phone: 503-365-3152

Requested Action:

Establish a temporary speed zone order to modify the Basic Rule speed zone on Gates Hill Road to 35 mph during construction of the North Fork Road Landslide Repair Project and associated closure of North Fork Road.

**Issue, Description
& Background:**

Gates Hill Road typically has a low volume of traffic. The closure of North Fork Road associated with the North Fork Road Landslide Repair project has significantly increased the volume of traffic on Gates Hill Road on a temporary basis. The increased traffic volume on Gates Hill Road raises concerns that recreational visitors that are unfamiliar with Gates Hill Road may drive more aggressively than road conditions warrant during the peak summer recreation season. This temporary speed zone order establishes a 35 mph on Gates Hill Road, temporarily replacing the existing Basic Rule status.

Financial Impacts:

\$1,000 for installation of signs

**Impacts to Department
& External Agencies:**

Lowers speed limit on Gates Hill Road, enabling the Sheriff to ticket extreme speeders more effectively.

List of attachments:

Gates Hill Road Temporary Speed Zone Order

Presenter:

Carl Lund

**Department Head
Signature:**

BNicholas

Digitally signed by BNicholas
Date: 2026.07.14 14:57:59 -07'00'

BEFORE THE BOARD OF COMMISSIONERS

FOR MARION COUNTY, OREGON

In the matter of establishing a temporary)
speed on a portion of Gates Hill Road SE.)

ORDER No. ____

This matter came before the Marion County Board of Commissioners at its regularly scheduled public meeting on Wednesday, July 29, 2026.

WHEREAS, ORS 810.010 declares that the county governing body is the road authority for all county roads located outside of an incorporated city; and

WHEREAS, ORS 810.180(8) allows a road authority to establish by order a temporary designated speed for roads within its jurisdiction if, among other reasons, the temporary designated speed is necessary to protect the safety of the public and workers when construction or maintenance activities constitute a danger; and

WHEREAS, Gates Hill Road SE, located in unincorporated Marion County, is a county road under the jurisdiction of the Marion County Board of Commissioners; and

WHEREAS, Marion County is constructing roadway improvements on North Fork Road to improve the stability of the road; and

WHEREAS, the statutory speed on Gates Hill Road SE is 55 miles per hour pursuant to ORS 811.111(1)(d)(F); and

WHEREAS, the Marion County Board of Commissioners finds that the North Fork Road Slide Stabilization Project constitutes a danger to the public traveling over the primary detour road, so that a temporary designated speed is necessary to protect the safety of the public; and

WHEREAS, the North Fork Road Slide Stabilization Project is scheduled to take place between May of 2026 and October of 2026; now, therefore,

1. IT IS HEREBY ORDERED that a temporary designated speed of 35 miles per hour is established for the Gates Hill Road SE from approximately 0.22 miles north of OR Highway 22 to North Fork Road SE.
2. IT IS FURTHER ORDERED that the temporary designated speed on Gates Hill Road SE shall be in place while temporary traffic control is installed on North Fork Road SE from July 2026 through October of 2026; and
3. IT IS FURTHER ORDERED that signage consistent with the requirements of ORS 810.180(8)(d) be posted as necessary to inform the public.

DATED at Salem, Oregon, this 29th day of July 2026.

MARION COUNTY BOARD OF COMMISSIONERS

Chair

Commissioner

Commissioner