City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Meeting Agenda

City Commission

Dan Holladay, Mayor
Brian Shaw, Commission President
Nancy Ide, Frank O'Donnell, Renate Mengelberg

Wednesday, August 16, 2017 **7:00 PM** **Library Community Room, 606 John Adams**

Meeting held at the Oregon City Public Library, 606 John Adams Street

1. Convene Regular Meeting and Roll Call

2. Flag Salute

3. Ceremonies, Proclamations and Presentations

3a. 17-462 Proclamation for the 97th Oregon City / West Linn Rivalry Day

Attachments: Proclamation

3b. 17-439 Tourism Strategic Plan Scope of Work Presentation by Coraggio Group

Sponsors: Economic Development Manager Eric Underwood
Attachments: Staff Report
Oregon City Tourism Strategic Plan - Scope of Work

3c. 17-452 Pavement Maintenance Utility Fee (PMUF) and Pavement Condition Index (PCI) Update

Sponsors: Public Works Director John Lewis
Attachments: Staff Report
Pavement Management Budget Options Report

4. Citizen Comments

Citizens are allowed up to 3 minutes to present information relevant to the City but not listed as an item on the agenda. Prior to speaking, citizens shall complete a comment form and deliver it to the City Recorder. The City Commission does not generally engage in dialog with those making comments, but may refer the issue to the City Manager. Complaints shall first be addressed at the department level prior to addressing the City Commission.

5. Adoption of the Agenda

6. Public Hearings

7. General Business

7a. PC 17-092 Request for City Commission Review of the Parker Knoll Subdivision

Sponsors: Community Development Director Laura Terway
Attachments: Staff Report
Request from the Applicant
Proposed Subdivision Site Plan

7b. 17-469 Resolution No. 17-22, Declaring an Emergency and Exempting Clackamas County Modular Tiny Home Assembly from Planning Code Requirements and Processes on a Temporary Basis

Sponsors: Community Development Director Laura Terway
Attachments: Staff Report
Resolution No. 17-22
Exhibit 1: Clackamas County Request
Exhibit 2: Site Plan

7c. 17-413 Purchase and Sale Agreement for 1220 Main Street (Municipal Parking Lot)

Sponsors: Economic Development Manager Eric Underwood
Attachments: Staff Report
Purchase and Sale Agreement

8. Consent Agenda

This section allows the City Commission to consider routine items that require no discussion and can be approved in one comprehensive motion. An item may only be discussed if it is pulled from the consent agenda.

8a. 17-457 Amendment to Interim Agreement for Rediscover the Falls

Sponsors: Community Development Director Laura Terway
Attachments: Staff Report
Amended Agreement
Previous Agreement

8b. 17-453 2017 Oregon City Roadway Reconstruction Projects Contract (CI 16-018) Change Order 3

Sponsors: Public Works Director John Lewis
Attachments: Staff Report
Change Order #3

8c. 17-423 OLCC: Liquor License Application- On-Premises Sales, to Existing Location, Additional Services, Applying as a Corporation, Fred Meyer #242, 1839 Molalla Avenue, Oregon City, OR 97045

Sponsors: Police Chief and Public Safety Director James Band
Attachments: Staff Report
Liquor License Application

8d. 17-419 OLCC: Liquor License Application- On-Premises Sales, New Outlet, Applying as a Limited Liability Company, Black Ink Coffee LLC, 503 Main Street, Oregon City, OR 97045

Sponsors: Police Chief and Public Safety Director James Band
Attachments: Staff Report
Liquor License Application

8e. 17-451 Minutes of the June 7, 2017 Regular Meeting

Sponsors: City Recorder Kattie Riggs
Attachments: Minutes of 6/07/2017

8f. 17-454 Minutes of the June 13, 2017 Joint Work Session

Sponsors: City Recorder Kattie Riggs
Attachments: Minutes of 6/13/2017 Joint Work Session

8g. 17-455 Minutes of the June 13, 2017 Work Session

Sponsors: City Recorder Kattie Riggs
Attachments: Minutes of 6/13/2017

9. Communications

a. City Manager

b. Commission

c. Mayor

10. Adjournment

Citizen Comments: The following guidelines are given for citizens presenting information or raising issues relevant to the City but not listed on the agenda.
**Complete a Comment Card prior to the meeting and submit it to the City Recorder.*
**When the Mayor calls your name, proceed to the speaker table and state your name and city of residence into the microphone.*
**Each speaker is given 3 minutes to speak. To assist in tracking your speaking time, refer to the timer on the table.*
**As a general practice, the City Commission does not engage in discussion with those making comments.*
**Electronic presentations are permitted, but shall be delivered to the City Recorder 48 hours in advance of the meeting.*

Agenda Posted at City Hall, Pioneer Community Center, Library, City Web site.
Video Streaming & Broadcasts: The meeting is streamed live on Internet on the Oregon City's Web site at www.orcity.org and available on demand following the meeting. The meeting can be rebroadcast on Willamette Falls Television. Please contact WFMC at 503-650-0275 for a programming schedule.

The Oregon City Public Library is wheelchair accessible with entry ramps and handicapped parking located on the south side of the building. Hearing devices may be requested from the City Recorder prior to the meeting. Disabled individuals requiring other assistance must make their request known 48

hours preceding the meeting by contacting the City Recorder's Office at 503-657-0891.

City of Oregon City

625 Center Street
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Staff Report

File Number: 17-462

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 3a.

From:

File Type: Proclamation

SUBJECT:
Proclamation for the 97th Oregon City / West Linn Rivalry Day

PROCLAMATION

"Oregon City - West Linn Rivalry Day"

Whereas, the Cities of Oregon City and West Linn wish to recognize the efforts of their citizens to create and maintain a positive family environment where children can learn the value of constructive competition; and

Whereas, the Cities of Oregon City and West Linn value tradition and history as essential parts of their communities; and

Whereas, Oregon City High School and West Linn High School, formerly known as Union High School, have competed valiantly in the sport of football continuously since 1921; and

Whereas, on September 1, 2017, the teams representing these schools will renew their annual rivalry for the 97th time; and

Whereas, this is the longest continuously-played rivalry west of the Mississippi and therefore worthy of recognition; and

Whereas, the City Commission of Oregon City desires that the Pioneers again defeat the Lions and the City Council of West Linn desires that the Lions again defeat the Pioneers.

Now Therefore, we, the City Commission of Oregon City and the City Council of West Linn, hereby recognize and commend all citizens who have participated in this annual gridiron classic, and support the efforts of the current teams by proclaiming September 1, 2017, to be "Oregon City-West Linn Rivalry Day." We further recommend, in the spirit of the day, that all citizens wear clothing of the appropriate colors, and refrain from crossing the river, unless business requires, until game time.

The Honorable Dan Holladay, Mayor
City of Oregon City

The Honorable Russell Axelrod, Mayor
City of West Linn

September 2017

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-439

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 3b.

From: Economic Development Manager Eric Underwood

File Type: Presentation

SUBJECT:
Tourism Strategic Plan Scope of Work Presentation by Coraggio Group

RECOMMENDED ACTION (Motion):
This presentation is to update the City Commission on the consulting scope of work and process for the Oregon City Tourism Strategic Plan.

BACKGROUND:
On June 21, 2017, the City Commission authorized the City Manager to execute the Personal Services Agreement (PSA) with Coraggio Group to provide consulting services for the Oregon City Tourism Strategic Plan.

The purpose of the project is to create a concerted effort toward tourism, building on the concept of the Oregon City Tourism Strategic Plan put forth for consideration by the Downtown Oregon City Association in 2015. The Tourism Strategic Plan is a priority under City Commission Goal 1: cultivate an environment for successful economic development.

The plan will provide guidance for directing future efforts and funds aimed at increasing tourism activity within Oregon City. Ultimately, this project will bring the City closer to meeting the overall tourism objectives of increasing awareness of Oregon City, increasing tourism-related revenues and employment opportunities.

Coraggio Group will give a presentation on the three-phase scope of work to Get Clear, Get Focused, and Get Moving on the Tourism Strategic Plan and answer questions about the project approach.



The City of Oregon City

Oregon City Tourism Strategic Plan - Scope of Work

May 30, 2017

Submitted by Coraggio Group

503.493.1452 | coraggiogroup.com

coraggiogroup

Scope of Work

Coraggio proposes a straightforward, three-phase framework to Get Clear, Get Focused, and Get Moving on your Tourism Strategic Plan. Below, we have identified the general components of our approach including deliverables for each stage. We would expect to scope our work with you in greater detail once we begin the engagement and have the opportunity to fully understand your needs.



Phase One: Get Clear



The Get Clear phase represents the foundation for the project. It sets the stage for early wins and ongoing success from start to finish. We will work with you to create and maintain the conditions necessary for an engaging, transparent, and innovative strategic planning process—one that serves as a galvanizing mechanism for further unifying Oregon City's broad range of stakeholders, and consistently reflects the city's values.

This will also be the time when we work with you to form your Planning Team. In our experience, it is best if this team is comprised of 6-10 people representing a broad range of perspectives. For Oregon City, this probably looks like a mix of city employees and partners who can bring important external perspective to the effort.

Much of the Get Clear work will be supported through a combination of research and stakeholder outreach to gain a better understanding about what is important for the continued long-term success of Oregon City's tourism, and to gather insights for use by the planning team. In designing this research/outreach, we will work with you to determine the forms of insight gathering that will bring the most value, and how other participants—such as Oregon City staff—might support these efforts, if desired.

Scope of Work

The Get Clear work includes the following:

Immersion Work

We propose an initial half-day Immersion Work Session as a way for us to fully understand the range of strategic challenges and opportunities you're seeing for the destination that need to be vetted as part of the planning process. As part of this work session, we will agree on the key elements the strategic plan must address, as well as finalize everyone's thinking on key dates and deliverables. Participants should include representatives of the Economic Development Department and perhaps some key community stakeholders.

With the insight we gain from the Immersion Work Session, we will then develop a final project plan for your review. The project plan will include timelines, key reporting milestones and deliverables and will serve as a tool for managing expectations from project start to finish.

Stakeholder Visioning Retreat

As a way to create an open and inclusive experience for key community stakeholders—thus establishing early buy-in for the strategic plan once it is complete—we propose facilitating a half-day stakeholder visioning retreat. This retreat would be organized as an engaging high-level strategic guidance discussion that will help bring even sharper focus to the planning work once it begins.

Stakeholder Survey

No organization operates in a vacuum, so taking the temperature with key external stakeholders will be very important in highlighting community issues and trends that will impact your decision-making process. Therefore, we will use what we learn in the Immersion Session to design an organized approach with targeted questions that draw out the needed information while demonstrating to participants that this process is being accomplished *with* them, it is not something that will be done *to* them. Our questions for stakeholders will be both strategic and tactical—we will want to understand how they envision the future of Oregon City tourism.

Public Meetings (4)

We will hold a series of four public meetings to outline the planning process and answer any questions. These meetings will be spread throughout the project and will serve as key check-ins with external partners and community stakeholders. We may choose to share some interim deliverables during these sessions to build support for the plan, and explain how decisions were made and why.

Tourism Economic Impact Analysis

With our economic development research partner, Dean Runyan Associates, we will prepare estimates of the travel impacts for Oregon City, consisting of travel spending and the associated payroll, employment and tax receipts, for the period 2012 through 2016. These figures can be used as a baseline for projections of the economic potential of additional travel-related development in the City. Comparable figures for Clackamas County, the three-county metro area and the state of Oregon will also be provided, including the pertinent comparisons. In addition, we will prepare an estimate of overnight travel volume for Oregon City for 2016.

Insight Report

We will create a comprehensive report that summarizes the various themes and insights from our outreach effort. The report will also include strategic implications that we can use to frame strategic decisions that will be made during the planning process. In other words, we will have a way to ask the question, "How does this decision support or align with the insights we gathered in our outreach activities?"

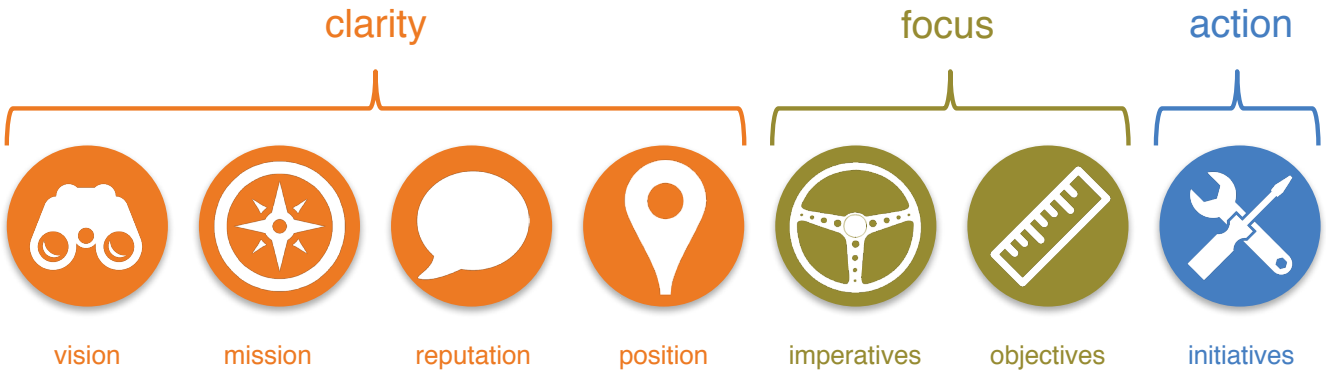
Scope of Work

Phase Two: Get Focused



The Get Focused phase is where we will roll up our sleeves and get to the work at hand: building the next Tourism Strategic Plan for Oregon City. This work will be grounded in the reality of what we learned from all stakeholders in the Get Clear phase, but will also be an opportunity to think strategically and dream about what the Oregon City of the future might be. As much as possible, we will build on the existing Tourism Strategic Plan and will strive to develop a plan with implementation in mind.

The Get Focused phase will utilize our Strategic Clarity Framework, and we will work with you to customize the selection of elements that are necessary for Oregon City to create the plan it needs. This may mean adding, removing, or modifying elements of our framework below:



The Get Focused phases will include the following steps:

Strategic Clarity Workshops (2)

The Strategic Clarity portion of the Tourism Strategic Plan is comprised of the following elements:

- **Vision:** What is the ideal future state we will strive to create? What are we committed to making happen?
- **Mission:** What is most important to us as we strive to realize our Vision? What is the focus of our work?
- **Reputation:** What is the experience we want Oregon City's tourism efforts to be known for?
- **Position:** What unique and sustainable value will Oregon City's tourism efforts deliver?

In these 2-3 hour workshops, we will work with your Planning Team to develop statements for each of these elements of the Strategic Plan through engaging and thought-provoking exercises. Defining these parts of your Strategic Plan is a critical first step that defines your future, and lays the groundwork for beginning to think about the strategic activities you will undertake.

Scope of Work

Strategic Planning Workshops (2)

We will now begin the work of identifying what—specifically—we hope to accomplish, how we will measure that accomplishment, and what general steps we will need to take. This will begin with identifying our Strategic Imperatives—the general categories of action Oregon City will need to take in the coming years.

For each Strategic Imperative we identify, we will articulate specific measurable Objectives and Initiatives. As facilitators for this process, we will strive to bring a balanced perspective that will enable real, perhaps even tough, conversations to take place—conversations that will give Oregon City direction not only on what to do, but equally important on what not to do.

These 2-3 hour Strategic Planning Workshops will assist us in developing the following elements of your Strategic Plan:

- **Imperatives:** In broad categories, what must be accomplished during the planning horizon?
- **Initiatives:** What significant projects will enable us to best deliver on the promise of our Strategic Imperatives?

Measurable Objectives Workshop (1)

We believe that setting clear measures of success in a planning process is key to making the plan "real" and builds accountability into the plan. However, we also recognize how challenging it can be to define measures of success. We will use this workshop to determine how we will measure success, defining realistic measures that are easily quantified. Though more work outside this workshop may be needed to arrive at precise thresholds, we will be able to determine what will be measured—and get the details finalized before the planning process is complete.

- **Objectives:** How will we measure success? How will we know that our efforts are having an impact?

As we develop Objectives, we will focus on identifying metrics that are both outcome-based and within Oregon City's control. Outcome-based metrics measure the impact of activities. The other end of the spectrum is output-based metrics, which measure the completion of an activity. That activity may, or may not, change the outcome. We want outcome-based metrics because we need to know if our activities are moving the needle towards our desired outcome. We may be very busy with activities and on target with execution, but what if the activity isn't changing the outcome?

Metrics in Oregon City's control are ones where your actions alone impact the outcome. The work of tourism agencies is typically collaborative with a myriad of stakeholders; therefore, outcomes are a result of Oregon City's influence amongst many others. It is unlikely that many of your efforts will be able to be categorized as under your sole control, but that will be part of our consideration when determining which metrics you will select and hold yourselves accountable to.

Target Market Identification

Every successful marketing strategy identifies a target market. Without one, you are creating undifferentiated content and hoping something sticks. To maximize Oregon City's destination marketing effort, Coraggio will identify key target market(s) through five different steps:

- **Step 1:** Coraggio will use secondary research sources, stakeholder insights from the Get Clear phase, industry knowledge, and any existing information provided by Oregon City, to identify current visitation opportunities and trends.

Scope of Work

- **Step 2:** In cooperation with Oregon City, Coraggio will identify and aggregate Oregon City's key tourism assets (e.g. restaurants, parks, recreational opportunities, hotels, historic way-points etc) to create a product offerings portfolio.
- **Step 3:** Coraggio will then work to identify existing state efforts that provide incremental opportunity for Oregon City to create statewide efficiencies in their marketing efforts to capture existing value.
- **Step 4**: Using the outputs from steps 1-3, Coraggio will create an Oregon City Tourism Profile, summarizing all trends, assets and opportunities.
- **Step 5:** Finally, during a 90-minute session, Coraggio will work with Oregon City staff to identify its target market(s). We will leverage the tourism profile and existing institutional knowledge to narrow target market options. This process will inform Oregon City staff in target market identification processes and embed city knowledge into the output.

Brand Strategy Workshop

The Brand of Oregon City, for our purposes, is the durable perception of the place that is held by visitors and residents alike. In a three-hour session, the planning team will gather to discuss the business issues at stake (the "head" of the brand) as well as the emotions of the brand (the "heart" of the brand.) The group will engage in a series of right-brain exercises to generate the fodder for what makes the Oregon City brand unique and compelling. This information is critical for creating a brand vision that residents, visitors, business owners, community leaders, and other stakeholders will embrace whole-heartedly and stand behind for years to come.

We will also discuss the implementation of the brand: how it will be leveraged, who will own the supporting work, and when that work will be done. While we likely won't come to final answers during this meeting, we will have a draft set of strategies that we can continue to refine in parallel to the development of the brand materials by the marketing partner. These strategies will undoubtedly be related to how the brand will help to attract visitors, how the brand promise will be communicated, and how the ongoing measurement of the brand's success will be handled.

This Brand Brief will be "mostly" correct at this stage, and will be one important ingredient in the selection process for the marketing firm, as well as the basis for their work once they have begun.

Strategic Plan Revision Workshop

This workshop will give us the opportunity to revisit the whole of the Strategic Plan, review all the comments received, and make plan adjustments accordingly. Because the messages we send about the Strategic Plan must be consistent, we will also spend a portion of this session focusing on ensuring that leadership and other stakeholder representatives are prepared to deliver that consistent message.

Documentation of Final Strategic Plan

The final Strategic Plan document has to speak to many audiences for many years to come. For this reason, it is important that care goes into the production of the document. The language must be clear and direct, and tie the Plan to the day-to-day operations of the city. As with the Insight Report, we will work to develop a document that is visually appealing and communicates the plan in a clear, concise way.

Strategic Plan Presentation

Along with the planning team we will present the final plan to keys stakeholders. During this session, we will discuss the process for developing the plan, the implications of implementing the plan and answer any questions that may come up. One key element of discussion at this meeting will be an explanation of what trade-offs were made and why. It will be impossible to please everybody with the decisions made

for the Strategic Plan, but what we can do is instill a sense of respect for the difficulty of decision-making involved, the good faith effort of those tasked with the responsibility, and the clarity of the results.

Phase Three: Get Moving



Marketing Strategy Workshops (2)

We will hold a pair of three-hour workshops to help us define a straightforward marketing strategy that supports the target markets and brand direction that we have agreed upon. These sessions are not designed to determine the marketing content, but rather to provide a framework within which the marketing firm can work once selected.

- The first session will focus on the target visitor that we will market to: which geographies we need to market to, the demographics of individuals in those geographies, and the lifestyle profiles of our preferred visitors.
- The second session will focus on documenting the strategies we will employ across a set of marketing channels, including but not limited to: print, social media, PR, and community engagement.

The final Marketing Strategy document will include our target market information, our brand brief, our target visitor profiles, and our channel strategies into a single document that we can use as a touchstone for the development of the RFP for your marketing firm.

Financial Strategy Development

Every strategic plan comes with its own fair share of implications. Financial implications are no exception. To ensure that Oregon City has the capacity to deliver on its identified plan, it will be extremely important to look at the plan through a financial lens. Beginning in the immersion session, Coraggio will work with Oregon City staff to define the current tourism baseline budget. This budget, in combination with the economic impact report, will then be checked against the Initiatives as they are developed to ensure that each initiative is sound and actionable from a budget standpoint. This step will be incorporated into all strategic workshops when necessary to ensure a holistic financial strategy.

Successful initiatives will drive growth across Oregon City's tourism industry, in turn increasing the pool of available funds. Coraggio will use the outputs of the Get Focused phase, the baseline budget and the economic impact report to identify any growth in funds that could be allocated back into the tourism industry, resulting in a 5-year pro-forma that helps illustrate the financial obligations to the strategic plan and its overall success, as well as the likely return on that investment. If possible, we recommend including Oregon City financial staff in these conversations for their perspective and insights.

Marketing Agency Selection

We will work with you to turn our Marketing Strategy into a Request for Proposals (RFP) that will be issued to marketing agencies. In selecting a marketing agency, one focus will be an alignment of skills and approach to the Marketing Strategy we have identified. Coraggio will review proposers, form a shortlist of candidate agencies, and will participate in interviews to assist Oregon City in making the final selection of a marketing agency.

Scope of Work

Marketing Plan Implementation Assistance

Recognizing that Oregon City doesn't have a tourism marketing department, Coraggio will temporarily serve in this role, acting as a main point of contact for the marketing agency, offering background and supporting information for the agency, setting expectations through measurable objectives, providing guidance related to the Marketing Strategy, and communicating progress back to the Economic Development Department at Oregon City.

This work will include a kickoff meeting with the Agency, and periodic scheduled check-ins. One key goal of this work will be to help Oregon City develop capacity for the oversight of the marketing agency once Coraggio's contract has ended.

Strategic Priority Implementation Assistance/Oversight

A key output of strategic planning is a set of Initiatives associated with the Strategic Imperatives of the organization. The first step in operational planning is to prioritize initiatives and assign owners. We will work with the Planning Team to identify appropriate teams and leads to own each Initiative. These teams will be the drivers of each Initiative and will be responsible for ensuring appropriate progress is made. We'll help the Planning Team identify the right sequencing and timing of the identified Initiatives to ensure that Oregon City is not taking on too much at one time, and identify any interdependencies between the Initiatives that need to be considered.

As the Initiative teams begin to meet and develop their first action steps, they will inevitably struggle and need support. During this critical time, we will be available to meet with and coach the teams to help develop appropriate, results-oriented action steps. The goal of this support is to help the teams develop and execute short-term actions while maintaining a long-term focus.

Scope of Work

Proposed Schedule

The chart below reflects Coraggio's anticipated delivery schedule for Oregon City's Tourism Strategic Planning Project.

Phase of Work	Tasks/Deliverables	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Get Clear	Immersion Work Session							
	Stakeholder Visioning Retreat							
	Stakeholder Survey							
	Public Meetings (4)							
	Tourism Economic Impact Analysis							
	Insight Report							
Get Focused	Strategic Clarity Workshops (2)							
	Strategic Planning Workshops (2)							
	Measurable Objectives Workshop							
	Target Market Identification							
	Brand Strategy Workshop							
	Strategic Plan Revision Workshop							
	Documentation of Final Strategic Plan							
	Strategic Plan Presentation							
Get Moving	Marketing Strategy Workshops (2)							
	Financial Strategy Development							
	Marketing Agency Selection							
	Marketing Plan Implementation Assistance/ Oversight							
	Strategic Priority Implementation Assistance/ Oversight							

Administrative Fees

We have included a small administrative budget to cover administrative assistance, print production, and other expenses.

Terms

All activities are invoiced on a monthly basis and are due net 30.

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-452

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 3c.

From: Public Works Director John Lewis

File Type: Presentation

SUBJECT:
Pavement Maintenance Utility Fee (PMUF) and Pavement Condition Index (PCI) Update

BACKGROUND:
The City of Oregon City Public Works Department is dedicated to maintaining and preserving the City's assets. To this end, the City instituted the Pavement Maintenance Utility Fee (PMUF) in effort to initiate and maintain an effective Pavement Maintenance Program. This program takes a multi-faceted approach to maintaining the City's roadways which include both less expensive preventative measures and more costly reconstruction projects. Preventative measures consist of such efforts as crack sealing, slurry seals, micro-surfacing and chip seals of roadways. Reconstruction projects vary from minor grind and inlays to full depth road reconstruction. Each of these respective efforts are outlined within the City's Five Year Pavement Maintenance Plan, which dictates what measures are to be taken each respective year in order to achieve the most effective program. In an effort to gauge the relative success and financial viability of the program, the City conducts periodic evaluations of the overall pavement condition throughout the City. This evaluation utilizes an industry accepted standard to rate and classify the road network and generates an overall Pavement Condition Index (PCI) score.

The City's street network consists of 128.8 centerline miles of streets. A detailed visual inspection of the City's streets resulted in a calculated average PCI of 76. Using a 0-100 PCI scale, with 100 being the most favorable, a rating of 76 places the City's street network in the 'Good' condition category. The City has invested a significant amount of funding in street maintenance in the last four years, treating over 1/5 of the street area with either a rehabilitative treatment (overlay or reconstruct), or surface seal. This has increased the PCI from 68 in 2013 (the last time a pavement condition survey was performed), to 76 currently. The report also determines recommended funding levels in order to sustain or increase the relative PCI from the current score. The attached report indicates that the current funding levels are sufficient to maintain the recent gains in PCI for the next five year term but does result in an increase differed maintenance backlog over the long term.

Pavement Management Budget Options Report



Capitol Asset & Pavement Services

June, 2017

City of Oregon City
Public Works

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Current Budget Scenario - Sections Selected for Treatment
Unconstrained Needs Scenario – Sections Selected for Treatment

Executive Summary

Capitol Asset & Pavement Services, Inc. was contracted by the City of Oregon City Public Works Department to perform visual inspections of all of the paved streets maintained by the City of Oregon City (City). All 128.8 centerline miles of paved streets maintained by the City were evaluated in accordance with MTC standards and the Streetsaver Online 9.0 database was updated with the inspection data. Inspections were completed in May, 2017.

The maintenance decision tree treatments and costs were reviewed and updated to reflect current pavement maintenance treatment prices. A budgetary needs analysis was performed based on the updated inspections and treatment costs and four budget scenarios were evaluated to compare the effects of various funding levels.

The City's street network consists of 128.8 centerline miles of streets. A detailed visual inspection of the City's streets resulted in a calculated average PCI of 76. Using a 0-100 PCI scale, with 100 being the most favorable, a rating of 76 places the City's street network in the 'Good' condition category. The City has invested a significant amount of funding in street maintenance in the last four years, treating over 1/5 of the street area with either a rehabilitative treatment (overlay or reconstruct), or surface seal. This has increased the PCI from 68 in 2013 (the last time a pavement condition survey was performed), to 76 currently.

The pavement condition survey was performed by inspectors certified under the MTC rater certification program. Pavement ratings were performed in accordance with the distress definitions and descriptions included in the most recent versions of the MTC-published "Pavement Condition Index Distress Identification Manual for Flexible Pavements" (March, 2016) and the "Pavement Condition Index Distress Identification Manual for Rigid Pavements" (March, 2016).

Four scenarios were analyzed for various street maintenance funding levels. The budgets include preventative maintenance and rehabilitation work for existing paved street surfaces. The City's current strategy of street maintenance, along with current prices for the treatments, is represented in the Streetsaver decision tree matrix. This matrix defines what treatments need to be applied to streets in varying PCI conditions. Utilizing this decision matrix, it was determined that the City will need to spend $21.65 million over the next five years to bring the street network into 'optimal' condition, or an overall street network PCI of 82. At this level, the City should be able to maintain the street network in the future with primarily cost-effective preventative maintenance treatments (crack seals and surface seals). Comparing this with the current funding level of $8.0 million over the next five years shows that the average network PCI decreases by two points, to 74 by 2022. Scenarios were also run to determine the funding levels required to maintain the current overall network PCI of 76 as well as increase the overall network PCI by 5 points over the next five years. All Scenarios assume all planned 2017 treatments will be completed. Scenario analyses show that at current funding levels, the overall street condition will likely decline. Table 1 summarizes the findings of the Scenarios.

Table 1 – Summary of outcome of different funding levels (Scenarios)

Average yearly budget	$4.33 million (1-Unconstrained)	$1.60 million (2-Current Funding)	$2.2 million (3-Maintain Current PCI)	$3,800,000 (4-Increase PCI 5 points)
Total budget for 5 years	$21.65 million	$8.0 million	$11.0 million	$19.0 million
Current PCI	76	76	76	76
Current % in 'Good' condition	74.2%	74.2%	74.2%	74.2%
PCI after 5 years (change)	82 (+6)	74 (-2)	76 (0)	81 (+5)
Backlog after 5 years	$0	$14.2 million	$12.1 million	$3.4 million
% 'Good' in 5 years	94.0%	83.1%	85.7%	91.9%
% 'Fair' in 5 years	4.3%	4.3%	4.3%	4.3%
% 'Poor' in 5 years	1.7%	3.1%	1.7%	1.7%
% 'Very Poor' in 5 years	0.0%	9.5%	8.3%	2.1%

Purpose

This report is intended to assist the City of Oregon City with identifying street maintenance priorities specific to the City.

The report examines the overall condition of the street network and highlights the impacts of various funding levels on the network pavement condition and deferred maintenance funding shortfalls. The Metropolitan Transportation Commission, MTC, Streetsaver Pavement Management Program (PMP) was used for this evaluation. The intent of this program is to develop a maintenance strategy that will improve the overall condition of the street network to an optimal Pavement Condition Index (PCI) in the low to mid 80's and also to maintain it at that level.

The MTC Streetsaver program maximizes the cost-effectiveness of the maintenance treatment plan by recommending a multi-year street maintenance and rehabilitation plan based on the most cost-effective repairs available. A comprehensive preventative maintenance program is a critical component of this plan, as these treatments extend the life of good pavements at a much lower cost than rehabilitation overlay or reconstruction treatments. To this end, various 'what-if' analyses (scenarios) were conducted to determine the most cost-effective plan for maintaining the City's street network over five years and at various funding levels.

Pavement Rating Methodology

The pavement condition survey was performed by inspectors certified under the MTC rater certification program. Pavement Inspections were performed in accordance with the distress definitions and descriptions included in the most recent versions of the MTC-published "Pavement Condition Index Distress Identification Manual for Flexible Pavements" (March, 2016) and the "Pavement Condition Index Distress Identification Manual for Rigid Pavements" (March, 2016).

This is an objective rating system, compliant with ASTM D6433-07, where the amount and severity of the following distresses were recorded for flexible pavements: (1) alligator cracking, (2) block cracking, (3) distortions, (4) longitudinal and transverse cracking, (5) patch and utility cut patch, (6) rutting/depression, (7) raveling, and (8) weathering. Each of these distresses has a deduct value based on the effect it has on the pavement performance and expected life. The amount and severity of the distress found, combined with these effects determines the deduct value of the distress. The Streetsaver program calculates a Pavement Condition Index value (PCI) from 0 to 100 from these distress deduct values, where a street with a PCI of 100 is a brand new pavement, and a PCI below 25 is a failed street.

Inspection sample sizes were typically 100 linear feet by the entire pavement width, except where pavement width was greater than 40 feet, in which case 50 foot inspection units were performed. A number of inspections were performed on each street section so that a minimum of at least 10% of the entire road section area was inspected. On street sections less than 2000 ft, the inspector would first drive the entire street section, then turn around and select inspections reflective of the entire street surface. On sections > 2000 linear feet, random samples sites were used.

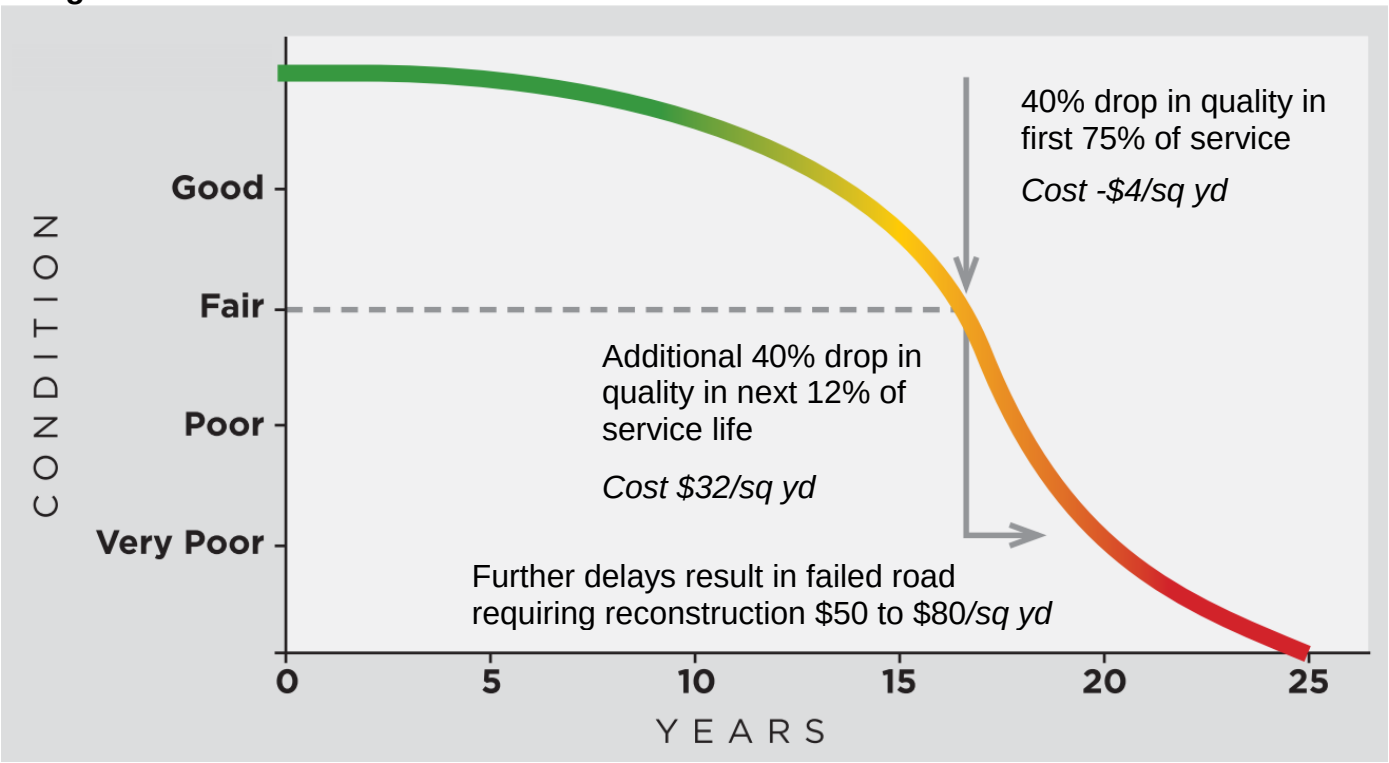
Pavement Management Strategy

Pavement Management is a set of tools and philosophies designed to manage the maintenance activities of asphalt concrete and Portland concrete pavements. A Pavement Management System consists of a module to keep track of existing and historical pavement condition data and a decision making process to help choose the most cost-effective maintenance strategies and which streets to treat when.

Conventional wisdom of most public works and street department agencies has been to treat streets in a "worst-first" philosophy. Under this "worst-first" policy, streets are allowed to deteriorate to a nearly failed condition before any rehabilitation (such as overlays or reconstructions), are applied. This can also be called the "don't fix if it isn't broke" mentality.

Pavement management systems are designed with a more cost-effective, "best-first" approach. The reasoning behind this philosophy, is that it is better to treat streets with lower-cost, preventative maintenance treatments, such as slurry seals, chip seals, and crack seals, and extend their life cycle before the street condition deteriorates to a state where it requires more costly rehabilitation and reconstruction treatments. Generally, paved streets spend about three-quarters of their life-cycle in fair to good condition, where the street shows little sign of deterioration and has a high service level. After this time, the street condition begins to deteriorate at a rapid rate and, if not maintained properly, will soon reach a condition where it will require costly overlays and reconstructions. If treated with a surface seal and other preventative measures, the street condition will remain at a good level for a longer period of time. Figure 1 shows a typical condition deterioration curve for a street.

Figure 1 – Street Condition over time



Existing Pavement Condition

The City is responsible for the repair and maintenance of 128.8 centerline miles of paved streets. The City's street network replacement value is estimated at $133.3 million.[1] This asset valuation assumes replacement of the entire street network in present day dollars (street base and surface only, not curbs or sidewalk). This represents a significant asset for City officials to manage.

The average overall network Pavement Condition Index (PCI) of the City's street network is 76, which indicates that the street network is in 'Good' condition. The PCI is a measurement of pavement condition that ranges from 0 to 100. A newly constructed or overlaid street would have a PCI of 100, while a failed street (requiring complete reconstruction) would have a PCI under 25. Appendix B contains a report detailing the PCI information for each street.

Table 2 details the network statistics and pavement condition by functional class.

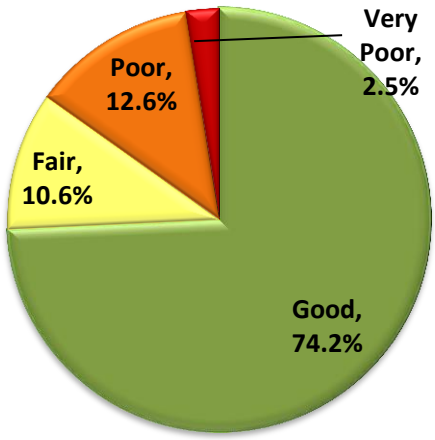
Table 2 – Street Network Statistics and Average PCI by Functional Class

Functional Class	# of Sections	Centerline Miles	Lane Miles	Average PCI
Arterial	86	16.63	41.02	80
Collector	136	20.39	41.13	75
Residential	917	91.78	183.05	75
Totals	1139	128.8	265.2	76

Table 3 and Figure 2 details the percentage of the street network area by each PCI range or condition category.

Table 3 and Figure 2 – Percent Network Area by Functional Class and Condition

Condition Class	PCI Range	Arterial	Collector	Residential	Total
Good (I)	70-100	14.9%	11.1%	48.2%	74.2%
Fair (II/III)	50-70	2.3%	3.6%	4.7%	10.6%
Poor (IV)	25-50	0.4%	1.4%	10.8%	12.6%
Very Poor (V)	0-25	0.0%	0.0%	2.5%	2.5%
Totals		17.6%	16.1%	66.2%	



[1] Replacement value is calculated as the current cost to reconstruct each street in the network , based on the values in the Streetsaver decision tree. This does not include sidewalks or curb.

Present Cost to Repair the Street Network

The MTC Pavement Management Program (PMP) is designed to achieve an optimal network PCI somewhere between the low and mid 80's, which is in the middle of the good condition category. In other words, the system will recommend maintenance treatments in an attempt to bring all of the streets in the City to a 'Good' condition, with the majority of the streets falling in the low to mid 80's PCI range. Streets will remain in the 'Good' condition category for a longer period of time if relatively inexpensive preventive maintenance treatments are used. Once the PCI falls below 70, more expensive rehabilitation treatments will be needed.

The Budget Needs module of the PMP estimates a necessary funding level for the City's pavement preservation and rehabilitation program of $21.65 million[2] over the next five-year period (2018–2022) in order to improve and maintain the street network PCI at an optimal level in the lower to mid 80's. Of this total, approximately $9.3 million is needed in the first year alone. The five-year cost of $21.65 million exceeds the City's planned five-year funding level of $8.00 million by approximately $13.7 million.

As mentioned earlier, the average PCI for the City's streets is 76, which is in the 'Good' condition category. Why then, does it cost so much to repair the City's streets, and why bother improving them?

The cost to repair and maintain a pavement depends on its current PCI. In the 'Good' category, it costs very little to apply preventive maintenance treatments such as crack and surface seals (slurry or chip seal), which can extend the life of a pavement by correcting minor faults and reducing further deterioration. Minor treatments are applied before pavement deterioration has become severe and usually costs less than $1.40 per square yard[3]. 74.2% of the City's street network would benefit from these relatively inexpensive, life-extending treatments.

10.6% of the City's street network falls into the 'Fair' condition category. Pavements in this range show some form of distress caused by traffic load related activity or environmental distress that requires more than a life-extending treatment. At this point, a well-designed pavement will have served at least 75 percent of its life, with the quality of the pavement dropping approximately 40 percent. The street surface may require a slurry seal and crack seal (residential streets) or 2 to 3 inch mill and inlay (arterial and collector streets). These treatments typically range in cost from $5 to $21/sq. yd.

12.6% of the City's street network falls into the 'Poor' condition category. These pavements are near the end of their service lives, and often exhibit major forms of distress such as potholes, extensive cracking, etc. At this stage, a street usually requires a 2" mill and 2-4" inlay, at a cost of $23 to $32/sq yd.

2.5% of the City's street network falls into the 'Very Poor' condition category. Streets in the 'Very Poor' condition category indicate that the street has failed. These pavements are at the end of their service lives and have major distresses, often indicating the failure of the sub base. Streets at this

[2] Treatment costs are based on this year's average costs per square yard, with future years including a 3% inflation adjustment per year after 2017.

[3] For detailed treatments and costs used in analysis for this report, see appendix C – Decision Tree report

stage require major rehabilitation, usually the complete reconstruction of the street surface. Estimated costs to reconstruct the street surface are approximately $52 to $80/sq yd.

One of the key elements of a pavement repair strategy is to keep streets that are in the 'Good' or 'Fair' categories from deteriorating. This is particularly true for streets in the 'Fair' range, because they are at the point where pavement deterioration accelerates if left untreated. However, the deterioration rate for pavements in the 'Poor' to 'Very Poor' range is relatively flat and the condition of these streets will not decline significantly if repairs are delayed. As more 'Good' streets deteriorate into the 'Fair', 'Poor', and 'Very Poor' categories, the cost of deferred maintenance will continue to increase. The cost of the deferred maintenance backlog will stop increasing only when enough funds are provided to prevent streets from deteriorating into a worse condition category, or the whole network falls into the 'Very Poor' category (i.e. cannot deteriorate any further). The deferred maintenance backlog refers to the dollar amount of maintenance and rehabilitation work that should have been completed to maintain the street in 'Good' condition, but had to be deferred due to funding deficiencies for preventative maintenance and/or pavement rehabilitation programs. The actual repairs that are being deferred are often referred to as a "backlog."

Future Expenditures for Pavement Maintenance

Assuming projected funding is allocated for pavement maintenance; we anticipate that the City will spend $8.0 million on pavement maintenance rehabilitation during the next five years (2018- 2022) as detailed on Table 4[4]. The annual budget values presented in Table 4 represent the cost associated with materials and contractual labor. The overhead administrative, engineering and other ancillary cost (ADA, curbs and sidewalk) are not calculated into these values. In total, actual revenues associated with the PMUF program average $2.5 million annually.

Table 4. Projected Pavement Budget for 2018 to 2022

2018	2019	2020	2021	2022	Total
1,800,000	1,300,000	1,300,000	1,800,000	1,800,000	**$8,000,000**

Budget Needs

Based on the principle that it costs less to maintain streets in good condition than bad, the MTC PMP strives to develop a maintenance strategy that will first improve the overall condition of the network to an optimal PCI somewhere between the low and mid 80's, and then sustain it at that level. The average PCI for the City is 76, which is in the 'Good' condition category. Current funding strategies demonstrate there is a $7.5 million deferred maintenance backlog[5] in the first year of the scenario. If these issues are not addressed, the quality of the street network will inevitably decline. In order to correct these deficiencies, cost-effective funding and street maintenance strategies must be implemented.

The first step in developing a cost-effective maintenance and rehabilitation strategy is to determine, assuming unlimited revenues, the maintenance "needs" of the City's street network. Using the PMP budget needs module; street maintenance needs are estimated at $21.65 million[6] over the next five

[4] The City additionally spends approximately $100,000 per year in crack seal.

[5] Definition of deferred maintenance backlog can be found in Appendix A

[6] The costs represents the cost associated with materials and contractual labor only. The overhead administrative, engineering and other ancillary cost (ADA, curbs and sidewalk) are not calculated into these values

years. If the City follows the strategy recommended by the program, the average network PCI will increase to 82. If, however, current pavement maintenance funding is exhausted and little or no maintenance is applied over the next five years, already distressed streets will continue to deteriorate, and the network PCI will drop to 67. The results of the budget needs analysis are summarized in Table 5.[7]

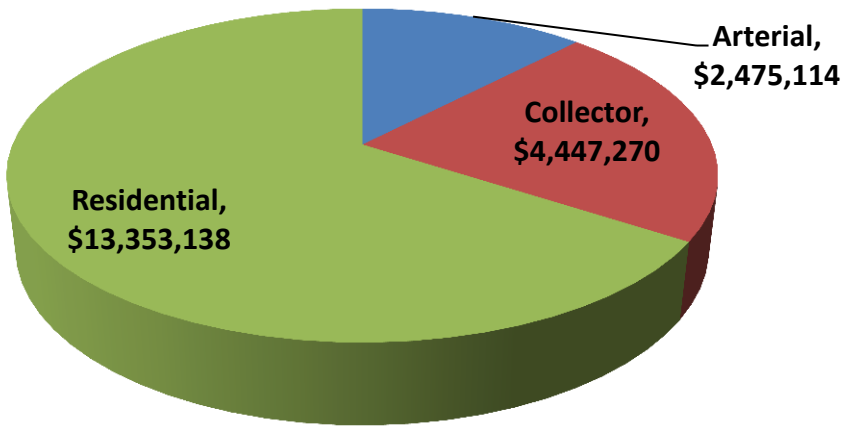
Table 5. Summary of Results from Needs Analysis

Fiscal Years	2018	2019	2020	2021	2022	Total
PCI with Treatment	82	82	82	82	82	---
PCI, no Treatment	75	73	71	69	67	---
Budget Needs Total	$9,271,589	$2,951,613	$3,300,553	$3,552,302	$2,578,405	**$21,654,462**
Rehabilitation Portion	$8,411,174	$2,674,931	$3,019,624	$3,125,859	$2,434,464	**$19,666,052**
Preventative Maintenance Portion	$860,415	$276,682	$280,929	$426,443	$143,941	**$1,988,410**

Table 5 shows the level of expenditure required to raise the City's pavement condition to an optimal network PCI of 82 and eliminate the current maintenance and rehabilitation backlog. The results of the budget needs analysis represent the ideal funding strategy recommended by the MTC PMP. Of the $21.7 million in maintenance and rehabilitation needs shown, approximately $2.0 million or 9.2% is earmarked for preventive maintenance or life-extending treatments, while $19.7 million or 90.8% is allocated for the more costly rehabilitation and reconstruction treatments.

Figure 4 is based on the budget needs predictive module. The pavement management program is recommending a funding level of $21.65 million over a five-year period. Figure 4 illustrates the funding distribution by street functional classification.

Figure 4. Budget Needs Funding Distribution by Functional Classification



[7] Actual program outputs are included in Appendixes B through F

Budget Scenarios

Having determined the maintenance and rehabilitation needs of the City's street network, the next step in developing a cost-effective maintenance and rehabilitation strategy is to conduct 'what-if' analyses. Using the PMP budget scenarios module, the impact of various budget scenarios can be evaluated. The program projects the effects of the different scenarios on pavement condition PCI and deferred maintenance (backlog). By examining the effects on these indicators, the advantages and disadvantages of different funding levels and maintenance strategies become clear. For the purpose of this report, the following scenarios were run for five (5)-year periods (2018-2022). All Scenarios assume all planned 2017 treatments will be completed (as detailed in Appendix F). The results are summarized in Table 6. The costs in these scenarios represent the cost associated with materials and contractual labor only. The overhead administrative, engineering and other ancillary cost (ADA, curbs and sidewalk) are not calculated into these values

1. *Unconstrained (zero "deferred maintenance")* — The annual amounts, as identified in the budget needs analysis totaling $21.65 million, were input into the scenarios module. This scenario shows the effects of implementing the ideal investment strategy (as recommended by the MTC PMP Needs module).
2. *Current Investment Level* — An average annual budget of $1.60 million was evaluated over five years, for a total of $8.0 million, to determine the effects of continuing pavement maintenance at the current budget level. The overall network PCI decreases by two points, to 74, under this funding level.
3. *Maintain Current* PCI — An annual funding level of $2.2 million per year, for a five year total of $11.0 million, should maintain the overall network PCI of 76 over the duration of the five-year analysis period.
4. *Increase* PCI 5 points — An annual funding level of $3,800,000 per year, for a five year total of $19.0 million, should increase the overall network PCI by five points, to 81 over the duration of the five-year analysis period.

Table 6. Scenario Summary

Scenario Name	5 Year Budget	2022 PCI *(change)*	2022 Deferred Maintenance	2022 % Good	2022 % Very Poor
1 – Unconstrained	$21.65 million	82 *(+6)*	$0	94.0%	0.0%
2 – Current Investment	$8.0 million	74 *(-2)*	$14.2 million	83.1%	9.5%
3 – Maintain Current PCI	$11.00 million	76 *(0)*	$12.1 million	85.7%	8.3%
4 – Increase PCI 5 points	$19.00 million	81 *(+5)*	$3.4 million	91.9%	2.1%

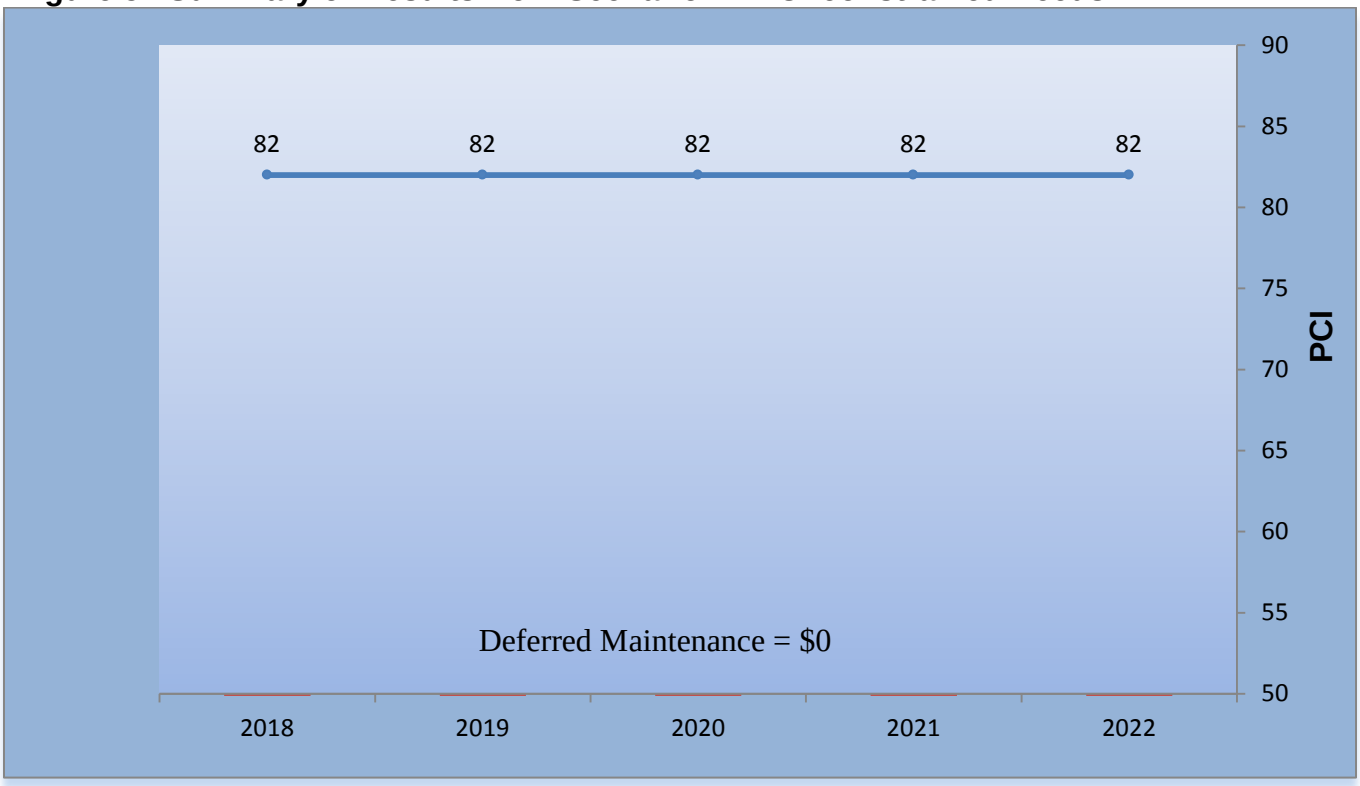
Scenario 1 — Unconstrained Needs *(zero deferred maintenance)*

This scenario shows the effects of implementing the ideal investment strategy (as recommended by the MTC PMP needs module). Because it is more cost-effective to eliminate the deferred maintenance backlog as quickly as possible, the bulk of the deferred maintenance needs are addressed in the first year of the five-year program, raising the overall average network PCI to 82. By 2022, 94.0% of the network improves into the 'Good' condition category, a significant increase from the current level of 74.2% in 'Good' condition. These results are shown in both Table 7 and Figure 5.

Table 7. Summary of Results from Scenario 1 — Unconstrained Needs

	2018	2019	2020	2021	2022	Total
Budget Total	$9,271,589	$2,951,613	$3,300,553	$3,552,302	$2,578,405	**$21,654,462**
Rehabilitation budget	$8,411,174	$2,674,931	$3,019,624	$3,125,859	$2,434,464	**$19,666,052**
Preventative Maintenance budget	$860,415	$276,682	$280,929	$426,443	$143,941	**$1,988,410**
Deferred Maintenance	$0	$0	$0	$0	$0	---
PCI	82	82	82	82	82	

Figure 5. Summary of Results from Scenario 1 — Unconstrained Needs



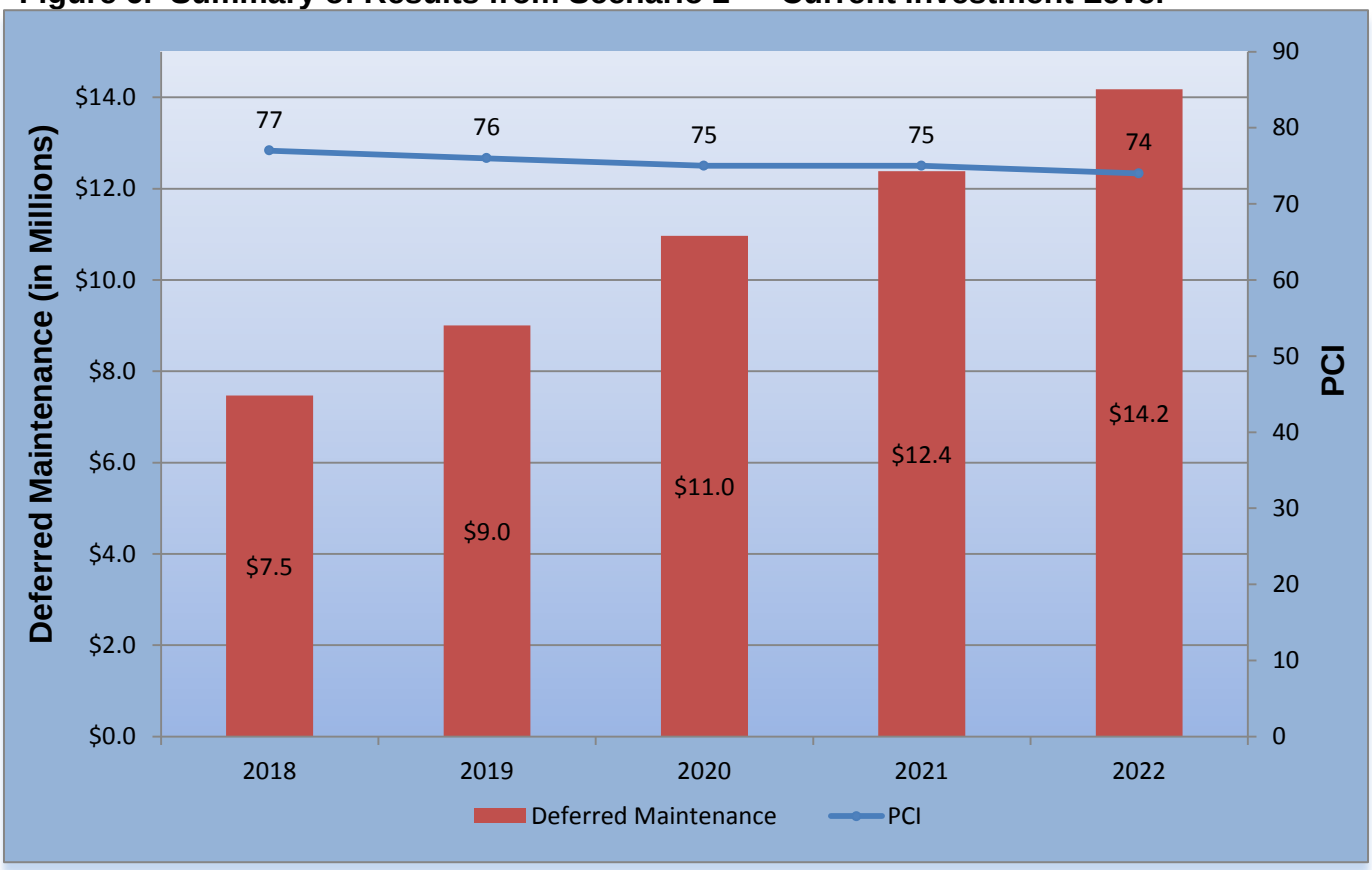
Scenario 2 — Current Investment Level

This scenario shows the effects of the City's current budget for street maintenance of $8.0 million over five years. Under this scenario, the overall network PCI decreases by two points, from 76 currently, to 74 by 2022. Under this investment level, the deferred maintenance backlog increases from $7.5 million in 2018, to $14.2 million in 2022. The street network in 'Poor' to 'Very Poor' condition decreases from 15.1% currently, to 12.6% in 2022. The percentage of the street network in 'Good' condition improves, from 74.2% currently, to 83.1% in 2022. Results are illustrated in Table 8 and Figure 6.

Table 8. Summary of Results from Scenario 2 — Current Investment Level

	2018	2019	2020	2021	2022	Total
Budget Total	1,800,000	1,300,000	1,300,000	1,800,000	1,800,000	**$8,000,000**
Rehabilitation budget	$1,499,755	$994,078	$999,634	$1,491,315	$1,489,180	**$6,473,962**
Preventative Maintenance budget	$299,789	$305,615	$297,779	$308,459	$309,856	**$1,521,498**
Deferred Maintenance	$7,471,981	$9,007,529	$10,968,596	$12,384,496	$14,174,953	---
PCI	77	76	75	75	74	

Figure 6. Summary of Results from Scenario 2 — Current Investment Level



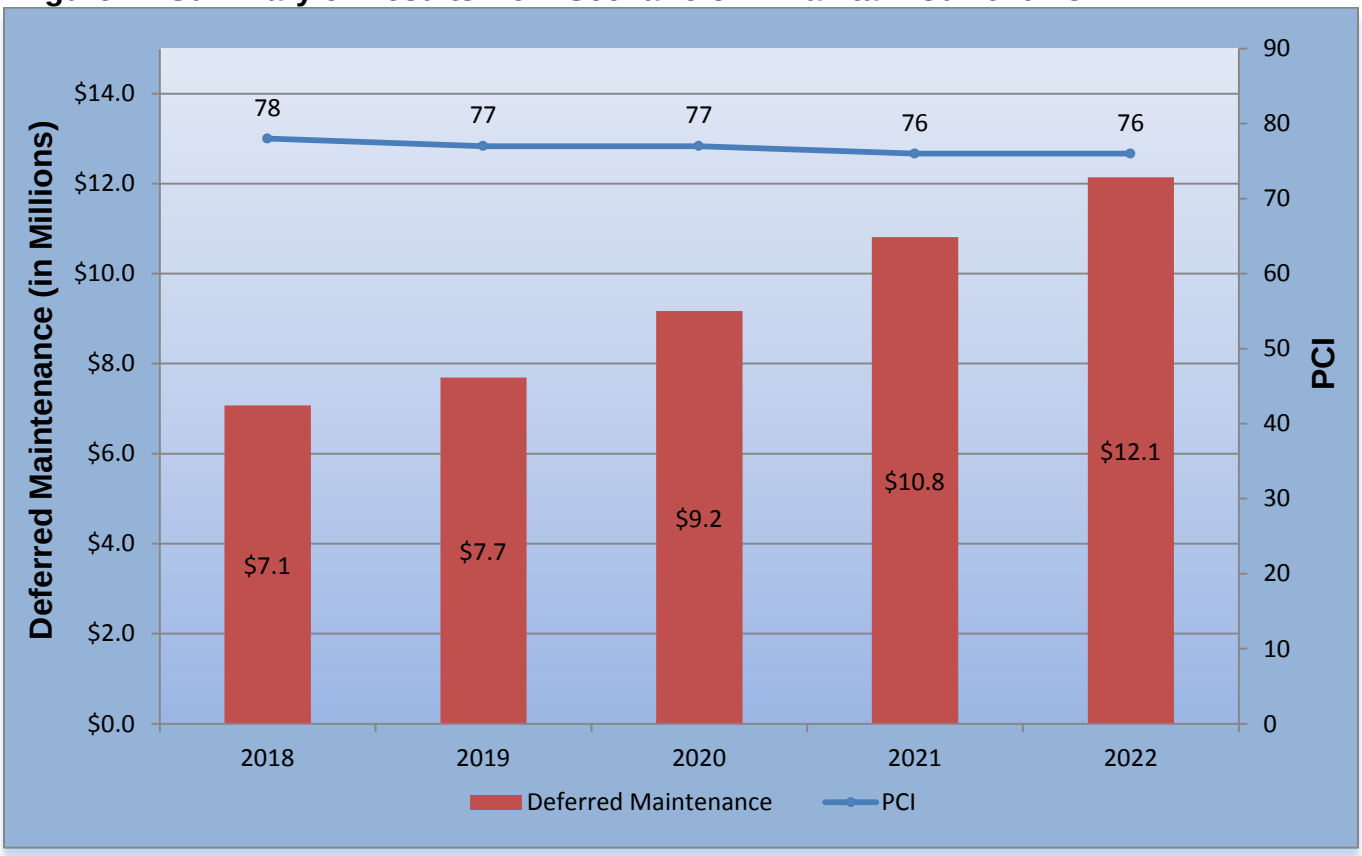
Scenario 3 — Maintain Current PCI

This scenario analyzes the funding level that would be required to maintain the current network PCI of 76 over the next five years. An annual investment level of $2.2 million, for a total of $11.0 million over five years, would be needed. Under this scenario, the PCI remains at the current level of 76 through 2022. Even though the PCI remains level, the deferred maintenance backlog increases from $7.1 million in 2018, to $12.1 million by 2022. The street network in 'Poor' to 'Very Poor' condition decreases from 15.1% currently, to 10.0% in 2022. The percentage of the street network in the 'Good' condition category increases to 85.7% in 2022, from the current level of 74.2%. . These results are illustrated in Table 9 and Figure 7.

Table 9. Summary of Results, Scenario 3 — Maintain Current PCI

	2018	2019	2020	2021	2022	Total
Budget Total	$2,200,000	$2,200,000	$2,200,000	$2,200,000	$2,200,000	**$11,000,000**
Rehabilitation budget	$1,759,819	$1,755,575	$1,755,943	$1,753,137	$1,968,194	**$8,992,668**
Preventative Maintenance budget	$440,048	$442,958	$441,849	$425,144	$202,391	**$1,952,390**
Deferred Maintenance	$7,071,665	$7,692,855	$9,167,684	$10,813,061	$12,138,373	---
PCI	78	77	77	76	76	

Figure 7. Summary of Results from Scenario 3 — Maintain Current PCI



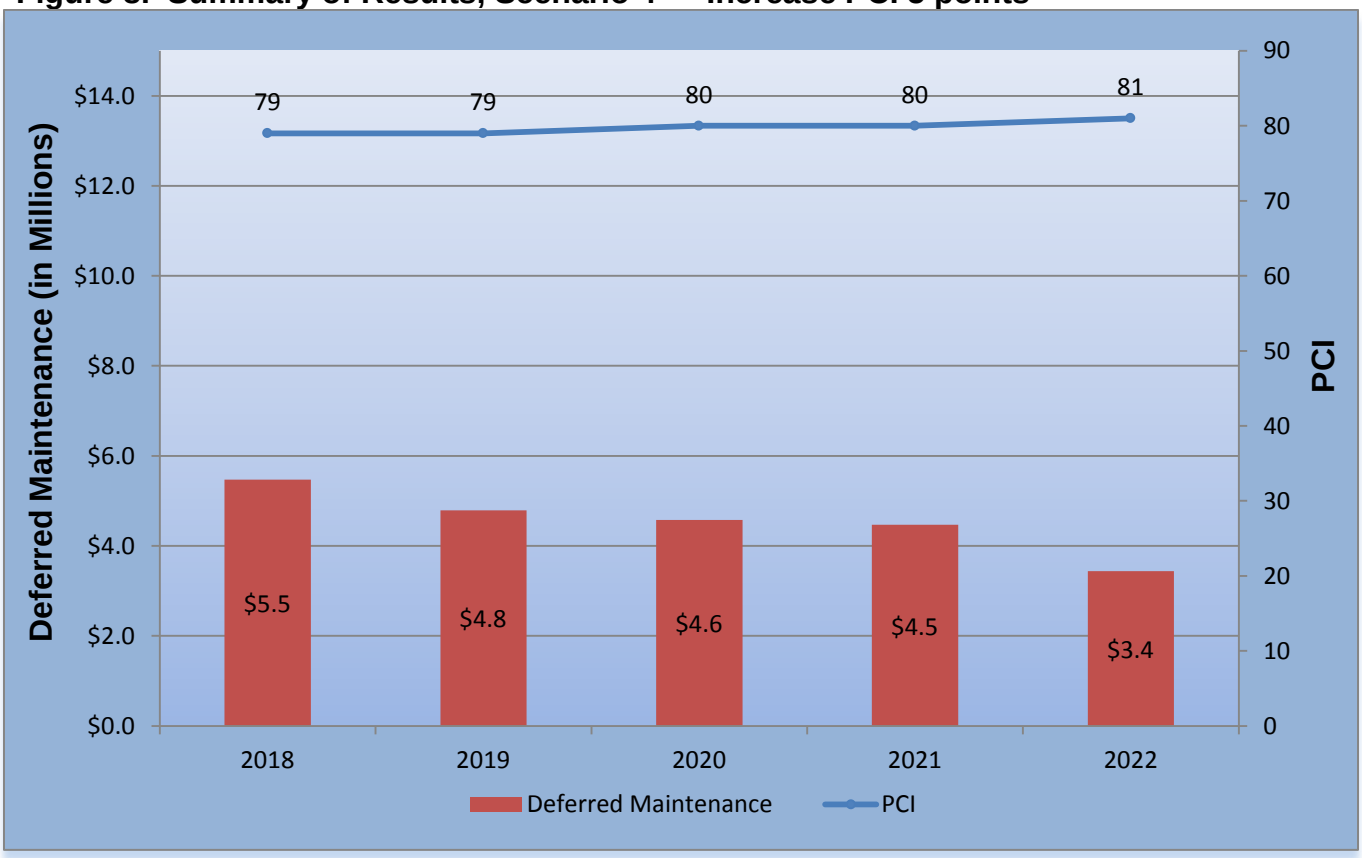
Scenario 4 — Increase PCI 5 points

This scenario analyzes the funding level required to increase the overall network PCI by 5 points over the next five years. Under this scenario the PCI increases by five points, from the current level of 76, to 81 in 2022. At this funding level the deferred maintenance backlog decreases slightly, from $5.5 million in 2018, to $3.4 million in 2022. The percentage of the street network in the 'Good' condition category increases to 91.9% in 2022, from the current level of 74.2%. The street network in 'Poor' to 'Very Poor' condition decreases from 15.1% currently, to 3.8% in 2022. These results are illustrated in Table 10 and Figure 8.

Table 10. Summary of Results, Scenario 4 — Increase PCI 5 points

	2018	2019	2020	2021	2022	Total
Budget Total	$3,800,000	$3,800,000	$3,800,000	$3,800,000	$3,800,000	**$19,000,000**
Rehabilitation budget	$3,417,603	$3,413,939	$3,413,964	$3,403,121	$3,405,217	**$17,053,844**
Preventative Maintenance budget	$382,250	$384,220	$381,811	$394,975	$338,041	**$1,881,297**
Deferred Maintenance	$5,471,693	$4,789,303	$4,579,052	$4,466,954	$3,435,398	---
PCI	79	79	80	80	81	

Figure 8. Summary of Results, Scenario 4 — Increase PCI 5 points



A comparison of the four scenarios is summarized in Figures 9 and 10. Figure 9 depicts the deferred maintenance costs as they relate to PCI for the four scenarios evaluated. Figure 10 depicts the percent of the street network in the various condition categories for the four scenarios evaluated.

Figure 9 - Deferred Maintenance and PCI of Scenarios 1-4

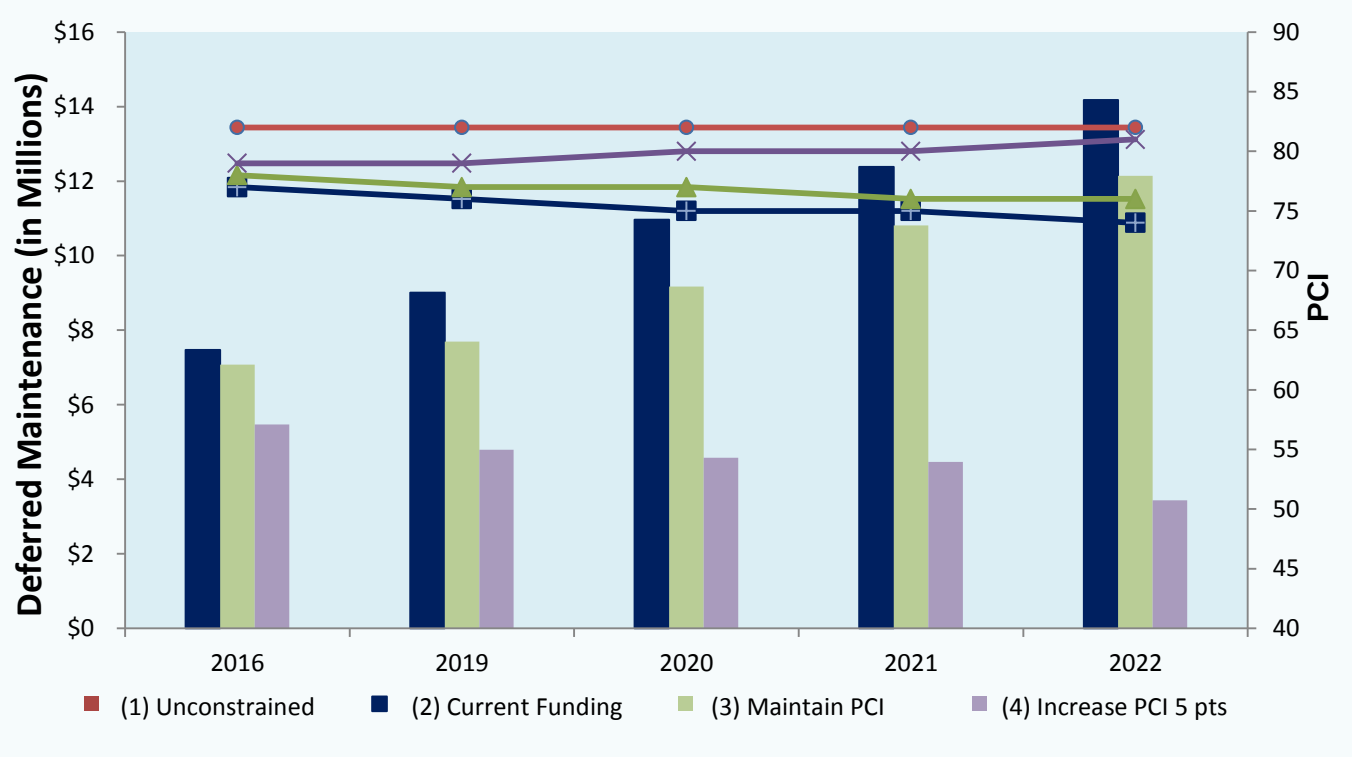
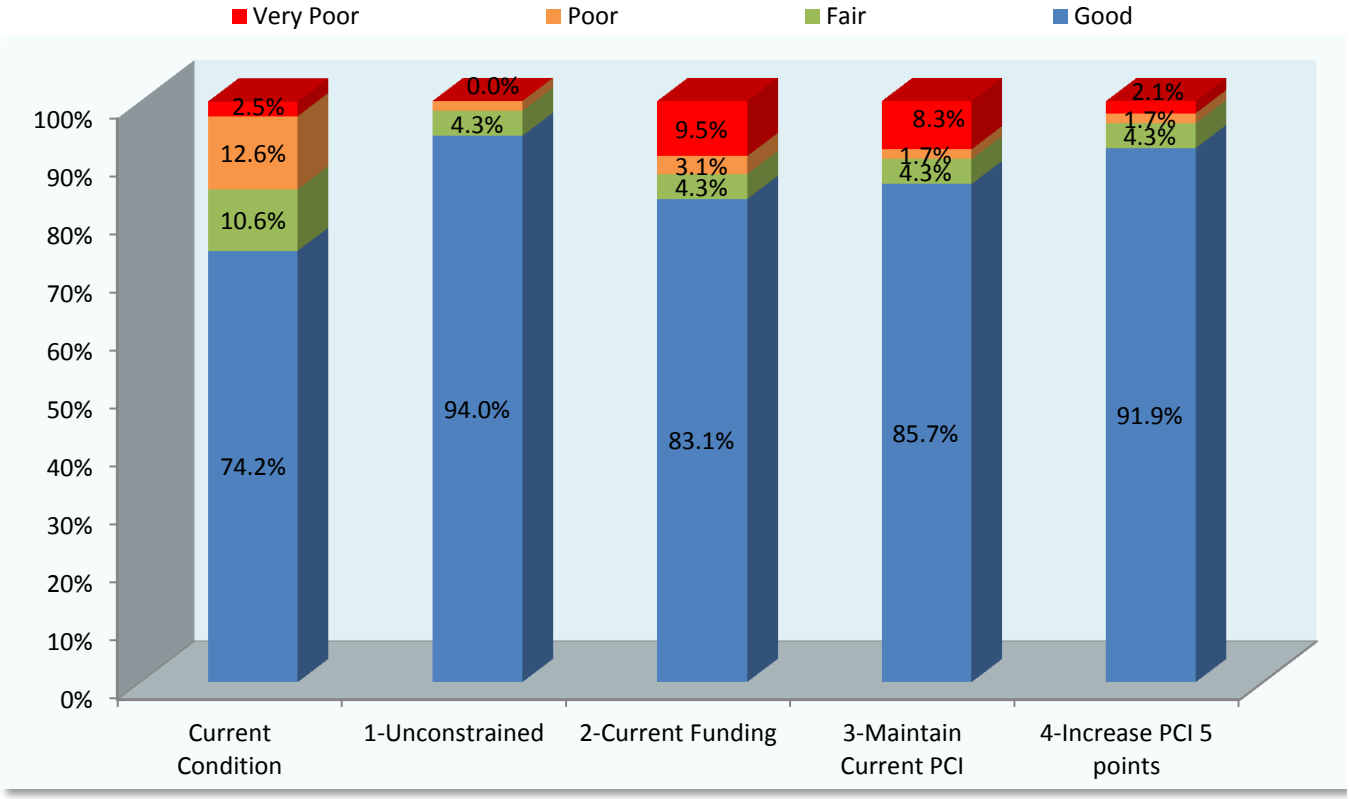


Figure 10 – Pavement Condition Category Percentages in 2022 – Scenarios 1-4



Recommendations

Of the various maintenance and funding options considered, the *ideal* strategy for the City is presented in Scenario 1, with a five-year expenditure total of $21.65 million. Not only does this surface management plan improve the network to an optimal level of 82, it also eliminates the entire deferred maintenance backlog in the first year. As examined scenarios deviate from this strategy, the cost to the City will increase in the long term. However, the amount of funds in the first year of expenditure, approximately $9.3 million, may make this strategy unrealistic for the City. This scenario can, however, be used as a base line for comparing other scenarios.

Under current five-year funding level ($8.0 million over five years) the current network PCI of 76 will decline by two point over the course of five years. The deferred maintenance price tag will increase, from $7.5 million in 2018, to $14.2 million in 2022. By following this strategy through 2022, 83.1% of the City's street will be in the 'Good' condition category, an increase from the current level of 74.2% in 'Good' condition. However, the street network in 'Very Poor' condition increases from 2.5% currently, to 9.5% in 2022. At the City's current funding level, the street network condition will decline over the foreseeable future.

The PMP Budget Needs Module is recommending $18.79 million for streets in the 'Poor' to 'Very Poor' condition. Because these categories require extensive rehabilitation and reconstruction work, the work will consume approximately 86.8% of the planned costs, as estimated by the PMP. This places the City in a challenging position of trying to avoid increasing future street rehabilitation costs coupled with the risk of a substantial increase in an already significant five year shortfall projection. Currently, 2.5% of the street network is in 'Very Poor' condition. However, this is likely to increase to 9.5% in five years if current funding levels continue. This conclusion is noteworthy to the City Council. Unless funding is allocated to support an increase in the City's street rehabilitation program, the City may lose the opportunity to utilize lower cost preventative maintenance and light overlay treatment options.

As demonstrated in the different scenarios, the City needs to invest a significant amount of money on expensive rehabilitation and reconstruction projects. This will reduce the deferred maintenance backlog, increase the network PCI, and allow money to be spent for less capital-intensive treatments such as slurry seals, crack sealing, and thin overlays in the future.

Preparation of a budget options report is just one step in using the MTC PMP to build an effective street maintenance program. Recommendations for further steps are:

- Link major street repairs with utility maintenance schedules to prevent damage to newly paved street surfaces.

- Obtain detailed subsurface information on selected sections before major rehabilitation projects are contracted. Costs for large rehabilitation projects are extremely variable and estimates can sometimes be reduced following project-level engineering analysis. It is possible that only a portion of a street recommended for reconstruction actually requires such heavy-duty repair.

- Evaluate the specific treatments and costs recommended by the PMP, and modify them to reflect the actual repairs and unit costs that are expected to be used.

- Test other budget options with varying revenues and preventive maintenance and rehabilitation splits.

In addition to performing cyclic pavement condition inspections, unit cost information for the applications of various maintenance and rehabilitation treatments should be updated annually in the PMP 'Decision Tree Module'. If this data is not kept current, the City runs the risk of understating actual funding requirements to adequately maintain the street network. A pavement inspection cycle that would allow for the inspection of arterial and collector streets every two years and residential streets every three to four years is recommended.

The City has completed the foundation work necessary to execute a successful pavement management plan. The City has invested a significant amount of funding in street maintenance in the last four years, treating over 1/5 of the street area with either a rehabilitative treatment (overlay or reconstruct – 5.6% of street area treated), or surface seal (16.0% of street area treated). This has increased the PCI from 67 in 2013, to 76 currently. Most of the roads that qualified for a surface seal have already been treated, however, and much more expensive rehabilitation treatments are needed for the majority of the remaining streets requiring treatment. At the current investment level, the overall street condition will likely decline, and the deferred maintenance backlog will likely increase as more streets fall into 'Poor' and 'Very Poor' condition. To reduce the deferred maintenance backlog, additional revenues and support from various decision-making bodies are required.

As more 'Fair' streets deteriorate into the 'Poor' and 'Very Poor' categories, the cost of deferred maintenance will continue to increase. The cost of the deferred maintenance backlog will stop increasing only when enough funds are provided to prevent streets from deteriorating into a worse condition category, or when the whole network falls into the 'Very Poor' category (i.e. cannot deteriorate any further). At that time, the network would have to be replaced at a cost of $133.3 million.

Appendix A

Definitions

The *Pavement Condition Index*, or PCI, is a measurement of the health of the pavement network or condition and ranges from 0 to 100. A newly constructed street would have a PCI of 100, while a failed street would have a PCI of 10 or less. The PCI is calculated based on pavement distresses identified in the field.

Network is defined as a complete inventory of all streets and other pavement facilities in which the City has jurisdiction and maintenance responsibilities. To facilitate the management of streets, they are subdivided into management sections identified as a segment of street, which has the same characteristics.

Urban Arterial street system carries the major portion of trips entering and leaving the urban area, as well as the majority of through movements desiring to bypass the central City. In addition, significant intra-area-travel such as between central business districts and outlying residential areas exists.

Urban Collector Street provides land access service and traffic circulation within residential neighborhoods, commercial, and industrial areas. It differs from the arterial system in that facilities on a collector system may penetrate residential neighborhoods.

Urban Local Street system comprises all facilities not one of the higher systems. It serves primarily to provide direct access to abutting land and access to the higher systems.

Preventive Maintenance refers to repairs applied while the pavement is in "good" condition. Such repairs extend the life of the pavement at relatively low costs, and prevent the pavement from deteriorating into conditions requiring more expensive treatments. Preventive maintenance treatments include slurry seals, crack sealing, and deep patching. Treatments of this sort are applied before pavement deterioration has become severe and usually cost less than $3.00/sq. yd.

Deferred Maintenance refers to the dollar amount of maintenance and rehabilitation work that should have been completed to maintain the street in "good" condition, but had to be deferred due to funding deficiencies for preventative maintenance and/or pavement rehabilitation programs. The actual repairs that are being deferred are often referred to as a "backlog."

Stop Gap refers to the dollar amount of repairs applied to maintain the pavement in a serviceable condition (e.g. pothole patching). These repairs are a temporary measure to stop resident complaints, and do not extend the pavement life. Stopgap repairs are directly proportional to the amount of deferred maintenance.

Surface Types – AC is an Asphalt Concrete street that has one year's asphalt, for example a street that has been newly constructed or reconstructed. In contrast AC/AC (in reports marked as O – AC/AC) is a street that has an overlay treatment over the original asphalt construction. Streets marked as ST do not have an asphalt concrete layer, only a surface composed of layers of oil and rock (macadam or chip seal). Portland Concrete Cement streets (PCC) are a mix of Portland cement, coarse aggregate, and sand.

'Good' Condition Category – Streets in 'Good' condition have no to little distresses found on them. These streets may have some minor surface weathering or light cracking, but can generally be maintained with cost-effective preventative maintenance treatments (surface seals and crack seals).

'Fair' Condition Category' – Streets in 'Fair' condition show some form of distress caused by traffic load related activity or environmental distress that requires more than a life-extending treatment. The MTC Streetsaver program separates these into two condition categories for the purposes of the analysis. Category II – 'non-load' and Category III – 'load-related', based on whether a majority of the distresses found had load or environmental related causes

'Poor' Condition Category – Streets in 'Poor' condition are near the end of their service lives and often exhibit major forms of distress such as potholes, extensive alligator cracking, and/or pavement depressions.

'Very Poor' Condition Category - Streets in the 'Very Poor' condition category indicate that the street has failed. These pavements are at the end of their service lives and have major distresses, often indicating the failure of the sub base

Load related distress - . Load related distresses, such as alligator cracking, rutting, and depressions are usually a sign of a sub-base issue, caused by repeated traffic loads.

Non-load related distress - Non-load (or environmental), distresses typically have environmental causes related to the pavement becoming older and less elastic (brittle). Typical non-load distresses are longitudinal or transverse cracking, block cracking, and surface weathering and raveling.

Appendix B

Network Summary Statistics

Network Replacement Cost

Network Summary Statistics

Printed: 06/05/2017

	Total Sections	Total Center Miles	Total Lane Miles	PCI
Arterial	86	16.63	41.02	80
Other	2	0.33	0.66	50
Collector	136	20.39	41.13	75
Residential/Local	915	91.45	182.39	75
Total	1,139	128.81	265.21	
			Overall Network PCI as of 6/5/2017:	76
**Combined	1	0.03	0.06	N/A
Gravel	1	0.03	0.06	N/A

** Combined Sections are excluded from totals. These Sections do not have a PCI Date - they have not been inspected or had a Treatment applied.

Network Replacement Cost

Printed: 06/05/2017

Functional Class	Surface Type	Lane Miles	Unit Cost/ Square Foot	Pavement Area/ Square Feet	Cost To Replace (in thousands)
Arterial	AC	31.2	$8.81	2,910,387	$25,637
	AC/AC	9.6	$8.81	815,403	$7,183
	AC/PCC	0.2	$8.81	8,960	$79
Collector	AC	28.7	$5.73	2,420,362	$13,858
	AC/AC	11.6	$5.73	933,312	$5,344
	AC/PCC	0.1	$5.73	9,200	$53
	ST	0.7	$5.73	46,925	$269
Other	AC	0.7	$5.72	55,882	$320
Residential/Local	AC	162.6	$5.73	12,446,535	$71,263
	AC/AC	17.5	$5.73	1,432,273	$8,200
	AC/PCC	0.1	$5.73	6,600	$38
	PCC	0.6	$11.80	49,368	$583
	ST	1.6	$5.73	79,772	$457
	Grand Total:	265.2		21,214,979	$133,282

Appendix C

Decision Tree

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Arterial	AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$79.28			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$79.28			
	AC/PCC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$79.28			
	PCC	I - Very Good	Crack Treatment	DO NOTHING	$0.00	3		
			Surface Treatment	DO NOTHING	$0.00		99	
			Restoration Treatment	DO NOTHING	$0.00			100
		II - Good, Non-Load Related		DO NOTHING	$0.00			
		III - Good, Load Related		DO NOTHING	$0.00			
		IV - Poor		THICK AC OVERLAY(2.5 INCHES)	$12.50			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$106.24			

Functional Class and Surface combination not used

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		CTB & AC	$51.53			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		CTB & AC	$51.53			
	AC/PCC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		CTB & AC	$51.53			
	PCC	I - Very Good	Crack Treatment	DO NOTHING	$0.00	9		
			Surface Treatment	DO NOTHING	$0.00		99	
			Restoration Treatment	SEAL CRACKS W/ 1.5 INCH OVLY	$8.40			2
		II - Good, Non-Load Related		DO NOTHING	$0.00			
		III - Good, Load Related		2 INCH OVERLAY	$19.47			
		IV - Poor		STRUCT DIG OUT 2 INCH OVLY	$24.87			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$106.24			

Functional Class and Surface combination not used

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	ST	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	MICROSURFACING OR CHIP SEAL	$4.00		7	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		MICROSURFACING OR CHIP SEAL (Rehab)	$4.00		7	
		III - Good, Load Related		2" Overlay or 2" Mill & Inlay	$21.04			
		IV - Poor		2" Mill & 4" Inlay	$31.71			
		V - Very Poor		CTB & AC	$51.53			

Functional Class and Surface combination not used

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	4		
			Surface Treatment	DO NOTHING	$0.00		8	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL (Rehab)	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83		8	
		IV - Poor		2" Mill & Inlay	$22.61			
		V - Very Poor		CTB & AC	$51.53			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	4		
			Surface Treatment	DO NOTHING	$0.00		9	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL (Rehab)	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83		8	
		IV - Poor		2" Mill & Inlay	$22.61			
		V - Very Poor		CTB & AC	$51.53			
	AC/PCC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	4		
			Surface Treatment	DO NOTHING	$0.00		8	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL (Rehab)	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83		8	
		IV - Poor		2" Mill & Inlay	$22.61			
		V - Very Poor		CTB & AC	$51.53			
	PCC	I - Very Good	Crack Treatment	DO NOTHING	$0.00	4		
			Surface Treatment	DO NOTHING	$0.00		99	
			Restoration Treatment	DO NOTHING	$0.00			100
		II - Good, Non-Load Related		2 INCH OVERLAY	$19.47			
		III - Good, Load Related		2 INCH OVERLAY	$19.47			
		IV - Poor		2 INCH OVERLAY	$19.47			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$106.24			

Functional Class and Surface combination not used

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	ST	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	4		
			Surface Treatment	DO NOTHING	$0.00		9	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL (Rehab)	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83		8	
		IV - Poor		2" Mill & Inlay	$22.61			
		V - Very Poor		CTB & AC	$51.53			

Functional Class and Surface combination not used

Decision Tree

Printed: 06/05/2017

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Other	AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	6		
			Surface Treatment	DO NOTHING	$0.00		9	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL (Rehab)	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83		8	
		IV - Poor		2" Mill & Inlay	$22.61			
		V - Very Poor		CTB & AC	$51.52			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	6		
			Surface Treatment	DO NOTHING	$0.00		9	
			Restoration Treatment	DO NOTHING	$0.00			99
		II - Good, Non-Load Related		SLURRY SEAL	$1.40		8	
		III - Good, Load Related		SLURRY w/ STRUCT SPOT REPAIR (Rehab)	$4.83			
		IV - Poor		THIN AC OVERLAY(1.5 INCHES)	$11.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$48.41			
	AC/PCC	I - Very Good	Crack Treatment	SEAL CRACKS	$1.05	3		
			Surface Treatment	DO NOTHING	$0.00		3	
			Restoration Treatment	DO NOTHING	$0.00			2
		II - Good, Non-Load Related		SEAL CRACKS & SLURRY	$2.45		9	
		III - Good, Load Related		MILL & 2 INCH OVERLAY	$13.00			
		IV - Poor		MILL & 2 INCH OVERLAY	$13.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$50.00			
	PCC	I - Very Good	Crack Treatment	DO NOTHING	$0.00	9		
			Surface Treatment	DO NOTHING	$0.00		99	
			Restoration Treatment	DO NOTHING	$0.00			100
		II - Good, Non-Load Related		SEAL CRACKS	$1.05		4	
		III - Good, Load Related		2 INCH OVERLAY	$19.47			
		IV - Poor		2 INCH OVERLAY	$19.47			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	$50.00			

Functional Class and Surface combination not used

Appendix D

Scenario Analysis Reports

Scenarios - Network Condition Summary

Interest: 2% Inflation: 3% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	0%	2020	$3,300,554	0%			
2018	$9,271,590	0%	2021	$3,552,303	0%			
2019	$2,951,614	0%	2022	$2,578,406	0%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2017	77	78	7.67	15.71
2018	74	82	44.47	94.46
2019	72	82	17.06	36.50
2020	70	82	22.06	44.39
2021	68	82	27.60	59.61
2022	66	82	21.94	47.09

Percent Network Area by Functional Class and Condition Category

Condition in base year 2017, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	14.9%	11.1%	48.2%	0.0%	74.1%
II / III	2.3%	3.6%	4.7%	0.0%	10.7%
IV	0.4%	1.4%	10.6%	0.2%	12.6%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2017 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.6%	11.5%	49.0%	0.0%	76.1%
II / III	1.6%	3.4%	4.2%	0.0%	9.2%
IV	0.4%	1.2%	10.4%	0.2%	12.2%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2022 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.7%	15.3%	62.6%	0.3%	94.0%
II / III	1.9%	0.7%	1.7%	0.0%	4.3%
IV	0.0%	0.0%	1.7%	0.0%	1.7%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Scenarios - Cost Summary

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year	PM	Budget	Rehabilitation		Preventative Maintenance	Surplus PM	Deferred		Stop Gap
2017	0%	$0	II $0	Non-Project	$0	$0	$7,603,429	Funded	$0
			III $0					Unmet	$84,956
			IV $0	Project	$0				
			V $0						
			Total $0						
			Project $0						
2018	0%	$9,271,590	II $294,147	Non-Project	$860,415	$0	$0	Funded	$0
			III $316,381					Unmet	$0
			IV $3,046,187	Project	$0				
			V $4,754,459						
			Total $8,411,174						
			Project $0						
2019	0%	$2,951,614	II $137,897	Non-Project	$276,682	$0	$0	Funded	$0
			III $50,100					Unmet	$0
			IV $750,687	Project	$0				
			V $1,736,247						
			Total $2,674,931						
			Project $0						
2020	0%	$3,300,554	II $12,902	Non-Project	$280,929	$0	$0	Funded	$0
			III $3,947					Unmet	$0
			IV $967,456	Project	$0				
			V $2,035,319						
			Total $3,019,624						
			Project $0						
2021	0%	$3,552,303	II $1,839	Non-Project	$426,443	$0	$0	Funded	$0
			III $19,808					Unmet	$0
			IV $413,486	Project	$0				
			V $2,690,726						
			Total $3,125,859						
			Project $0						
2022	0%	$2,578,406	II $10,997	Non-Project	$143,941	$0	$0	Funded	$0
			III $26,654					Unmet	$0
			IV $731,730	Project	$0				
			V $1,665,083						
			Total $2,434,464						
			Project $0						

Year	PM	Budget	Rehabilitation	Preventative Maintenance	Surplus PM	Deferred	Stop Gap

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	$1,451,437	$1,118,683	$0	$3,952
Collector	$3,681,865	$856,511	$0	$8,385
Other	$147,125	$0	$0	$1,008
Residential/Local	$14,385,625	$13,216	$0	$71,611
Grand Total:	$19,666,052	$1,988,410	$0	$84,956

Scenarios - Network Condition Summary

Interest: 2% Inflation: 3% Printed: 06/13/2017

Scenario: (2) Current Funding

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	$0	2020	$1,300,000	$300,000			
2018	$1,800,000	$300,000	2021	$1,800,000	$300,000			
2019	$1,300,000	$300,000	2022	$1,800,000	$300,000			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2017	77	78	7.67	15.71
2018	74	77	27.47	59.57
2019	72	76	16.86	35.39
2020	70	75	21.20	43.49
2021	68	75	16.16	35.97
2022	66	74	16.08	35.43

Percent Network Area by Functional Class and Condition Category

Condition in base year 2017, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	14.9%	11.1%	48.2%	0.0%	74.1%
II / III	2.3%	3.6%	4.7%	0.0%	10.7%
IV	0.4%	1.4%	10.6%	0.2%	12.6%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2017 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.6%	11.5%	49.0%	0.0%	76.1%
II / III	1.6%	3.4%	4.2%	0.0%	9.2%
IV	0.4%	1.2%	10.4%	0.2%	12.2%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2022 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.4%	13.4%	54.1%	0.3%	83.1%
II / III	1.9%	0.7%	1.7%	0.0%	4.3%
IV	0.0%	1.3%	1.8%	0.0%	3.1%
V	0.4%	0.7%	8.5%	0.0%	9.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Scenarios - Cost Summary

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year	PM	Budget	Rehabilitation		Preventative Maintenance	Surplus PM	Deferred		Stop Gap
2017	$0	$0	II $0	Non-Project	$0	$0	$7,603,429	Funded	$0
			III $0					Unmet	$84,956
			IV $0	Project	$0				
			V $0						
			Total $0						
			Project $0						
2018	$300,000	$1,800,000	II $294,147	Non-Project	$299,789	$211	$7,471,981	Funded	$0
			III $129,808					Unmet	$28,116
			IV $1,075,800	Project	$0				
			V $0						
			Total $1,499,755						
			Project $0						
2019	$300,000	$1,300,000	II $137,897	Non-Project	$305,615	$0	$9,007,529	Funded	$0
			III $158,728					Unmet	$30,910
			IV $697,453	Project	$0				
			V $0						
			Total $994,078						
			Project $0						
2020	$300,000	$1,300,000	II $79,781	Non-Project	$297,779	$2,221	$10,968,596	Funded	$0
			III $83,589					Unmet	$32,557
			IV $836,264	Project	$0				
			V $0						
			Total $999,634						
			Project $0						
2021	$300,000	$1,800,000	II $25,596	Non-Project	$308,459	$0	$12,384,496	Funded	$0
			III $199,487					Unmet	$28,220
			IV $1,187,413	Project	$0				
			V $78,819						
			Total $1,491,315						
			Project $0						
2022	$300,000	$1,800,000	II $77,247	Non-Project	$309,856	$0	$14,174,953	Funded	$0
			III $85,754					Unmet	$92,955
			IV $822,211	Project	$0				
			V $503,968						
			Total $1,489,180						
			Project $0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	$723,847	$1,105,649	$0	$11,452
Collector	$2,457,602	$404,796	$0	$37,275
Other	$150,646	$0	$0	$1,008
Residential/Local	$3,141,867	$11,053	$0	$247,978
Grand Total:	$6,473,962	$1,521,498	$0	$297,713

Scenarios - Network Condition Summary

Interest: 2% Inflation: 3% Printed: 06/13/2017

Scenario: (3) Maintain Current PCI

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	0%	2020	$2,200,000	20%			
2018	$2,200,000	20%	2021	$2,200,000	20%			
2019	$2,200,000	20%	2022	$2,200,000	10%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2017	77	78	7.67	15.71
2018	74	78	29.95	64.55
2019	72	77	19.94	42.39
2020	70	77	22.96	47.09
2021	68	76	18.95	41.24
2022	66	76	17.93	39.39

Percent Network Area by Functional Class and Condition Category

Condition in base year 2017, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	14.9%	11.1%	48.2%	0.0%	74.1%
II / III	2.3%	3.6%	4.7%	0.0%	10.7%
IV	0.4%	1.4%	10.6%	0.2%	12.6%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2017 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.6%	11.5%	49.0%	0.0%	76.1%
II / III	1.6%	3.4%	4.2%	0.0%	9.2%
IV	0.4%	1.2%	10.4%	0.2%	12.2%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2022 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.4%	15.3%	54.7%	0.3%	85.7%
II / III	1.9%	0.7%	1.7%	0.0%	4.3%
IV	0.0%	0.0%	1.7%	0.0%	1.7%
V	0.4%	0.0%	7.9%	0.0%	8.3%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Scenarios - Cost Summary

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (3) Maintain Current PCI

Year	PM	Budget		Rehabilitation		Preventative Maintenance	Surplus PM	Deferred		Stop Gap
2017	0%	$0	II	$0	Non-Project	$0	$0	$7,603,429	Funded	$0
			III	$0					Unmet	$84,956
			IV	$0	Project	$0				
			V	$0						
			Total	$0						
			Project	$0						
2018	20%	$2,200,000	II	$294,147	Non-Project	$440,048	$0	$7,071,665	Funded	$0
			III	$126,390					Unmet	$28,116
			IV	$1,339,282	Project	$0				
			V	$0						
			Total	$1,759,819						
			Project	$0						
2019	20%	$2,200,000	II	$137,897	Non-Project	$442,958	$0	$7,692,855	Funded	$0
			III	$236,050					Unmet	$29,093
			IV	$1,373,591	Project	$0				
			V	$8,037						
			Total	$1,755,575						
			Project	$0						
2020	20%	$2,200,000	II	$35,631	Non-Project	$441,849	$0	$9,167,684	Funded	$0
			III	$178,393					Unmet	$29,938
			IV	$1,499,762	Project	$0				
			V	$42,157						
			Total	$1,755,943						
			Project	$0						
2021	20%	$2,200,000	II	$1,839	Non-Project	$425,144	$14,856	$10,813,061	Funded	$0
			III	$19,808					Unmet	$26,791
			IV	$714,888	Project	$0				
			V	$1,016,602						
			Total	$1,753,137						
			Project	$0						
2022	10%	$2,200,000	II	$10,997	Non-Project	$202,391	$17,609	$12,138,373	Funded	$0
			III	$26,654					Unmet	$75,403
			IV	$731,730	Project	$0				
			V	$1,198,813						
			Total	$1,968,194						
			Project	$0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	$689,124	$1,125,705	$0	$11,452
Collector	$4,216,857	$815,544	$0	$19,904
Other	$150,646	$0	$0	$1,008
Residential/Local	$3,936,041	$11,141	$0	$241,932
Grand Total:	$8,992,668	$1,952,390	$0	$274,296

Scenarios - Network Condition Summary

Interest: 2% Inflation: 3% Printed: 06/13/2017

Scenario: (4) Increase PCI 5 points

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	0%	2020	$3,800,000	10%			
2018	$3,800,000	10%	2021	$3,800,000	10%			
2019	$3,800,000	10%	2022	$3,800,000	10%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2017	77	78	7.67	15.71
2018	74	79	32.62	69.75
2019	72	79	19.66	41.95
2020	70	80	24.62	49.76
2021	68	80	21.47	46.90
2022	66	81	22.11	47.52

Percent Network Area by Functional Class and Condition Category

Condition in base year 2017, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	14.9%	11.1%	48.2%	0.0%	74.1%
II / III	2.3%	3.6%	4.7%	0.0%	10.7%
IV	0.4%	1.4%	10.6%	0.2%	12.6%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2017 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.6%	11.5%	49.0%	0.0%	76.1%
II / III	1.6%	3.4%	4.2%	0.0%	9.2%
IV	0.4%	1.2%	10.4%	0.2%	12.2%
V	0.0%	0.0%	2.5%	0.0%	2.5%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Condition in year 2022 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	15.4%	15.3%	60.9%	0.3%	91.9%
II / III	1.9%	0.7%	1.7%	0.0%	4.3%
IV	0.0%	0.0%	1.7%	0.0%	1.7%
V	0.4%	0.0%	1.7%	0.0%	2.1%
Total	17.6%	16.1%	66.1%	0.3%	100.0%

Scenarios - Cost Summary

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (4) Increase PCI 5 points

Year	PM	Budget	Rehabilitation		Preventative Maintenance	Surplus PM	Deferred		Stop Gap
2017	0%	$0	II $0	Non-Project	$0	$0	$7,603,429	Funded	$0
			III $0					Unmet	$84,956
			IV $0	Project	$0				
			V $0						
			Total $0						
			Project $0						
2018	10%	$3,800,000	II $294,147	Non-Project	$382,250	$0	$5,471,693	Funded	$0
			III $316,381					Unmet	$23,266
			IV $2,807,075	Project	$0				
			V $0						
			Total $3,417,603						
			Project $0						
2019	10%	$3,800,000	II $137,897	Non-Project	$384,220	$0	$4,789,303	Funded	$0
			III $50,100					Unmet	$16,811
			IV $996,971	Project	$0				
			V $2,228,971						
			Total $3,413,939						
			Project $0						
2020	10%	$3,800,000	II $45,058	Non-Project	$381,811	$0	$4,579,052	Funded	$0
			III $178,393					Unmet	$13,945
			IV $967,456	Project	$0				
			V $2,223,057						
			Total $3,413,964						
			Project $0						
2021	10%	$3,800,000	II $25,596	Non-Project	$394,975	$0	$4,466,954	Funded	$0
			III $19,808					Unmet	$9,955
			IV $413,486	Project	$0				
			V $2,944,231						
			Total $3,403,121						
			Project $0						
2022	10%	$3,800,000	II $64,670	Non-Project	$338,041	$41,959	$3,435,398	Funded	$0
			III $26,654					Unmet	$8,532
			IV $731,730	Project	$0				
			V $2,582,163						
			Total $3,405,217						
			Project $0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	$689,124	$1,129,289	$0	$11,452
Collector	$3,973,069	$740,699	$0	$9,893
Other	$147,125	$0	$0	$1,008
Residential/Local	$12,244,526	$11,309	$0	$135,111
Grand Total:	$17,053,844	$1,881,297	$0	$157,464

Appendix E

Section PCI/RSL Listing Report

Section PCI/RSL Listing

Printed: 06/05/2017

Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
10THST	005	10TH ST	MCLOUGHLIN BLVD	MAIN ST	224	40	8,960	A - Arterial	C - AC/PCC	59	10.91
10THST	010	10TH ST	MAIN ST	RR TRACKS	160	40	6,400	A - Arterial	A - AC	48	6.41
10THST	015	10TH ST	WASHINGTON ST	END	155	44	6,820	R - Residential/Local	A - AC	54	11.39
10THST	020	10TH ST	WASHINGTON ST	MADISON ST	754	40	30,160	R - Residential/Local	A - AC	96	34.03
10THST	025	10TH ST	MADISON ST	MONROE ST	240	32	7,680	R - Residential/Local	A - AC	41	5.73
10THST	030	10TH ST	END NW/O JOHN Q ADAMS ST	JACKSON ST	325	40	13,000	R - Residential/Local	A - AC	59	14.79
10THST	035	10TH ST	JACKSON ST	VANBUREN ST	232	42	9,744	R - Residential/Local	A - AC	97	34.13
10THST	040	10TH ST	VAN BUREN ST	POLK ST	546	32	17,472	R - Residential/Local	A - AC	26	0.31
10THST	050	10TH ST	POLK ST	TAYLOR ST	266	27	7,182	R - Residential/Local	A - AC	56	13.09
10THST	060	10TH ST	TAYLOR ST	PIERCE ST	235	27	6,345	R - Residential/Local	A - AC	38	4.65
11THST	005	11TH ST	MCLOUGHLIN BLVD	MAIN ST	229	77	17,633	R - Residential/Local	P - PCC	97	80.55
11THST	010	11TH ST	MAIN ST	RR TRACKS	112	41	4,592	R - Residential/Local	A - AC	95	33.88
11THST	020	11TH ST	RR TRACKS	WASHINGTON ST	375	38	14,250	R - Residential/Local	A - AC	91	32.58
11THST	030	11TH ST	WASHINGTON ST	MADISON ST	783	36	28,188	R - Residential/Local	A - AC	37	4.18
11THST	040	11TH ST	MADISON ST	JACKSON ST	755	38	28,790	R - Residential/Local	A - AC	37	4.18
11THST	045	11TH ST	HARRISON ST	POLK ST	234	25	5,850	R - Residential/Local	A - AC	70	19.91
11THST	050	11TH ST	POLK ST	TAYLOR ST	237	22	5,214	R - Residential/Local	A - AC	97	34.1
11THST	055	11TH ST	TAYLOR ST	100 FT SE. OF TAYLOR ST	110	15	1,650	R - Residential/Local	S - ST	58	9.76
11THST	057	11TH ST	100 FT SE. OF TAYLOR ST	END	204	12	2,448	R - Residential/Local	O - AC/AC	63	18.17
11THST	060	11TH ST	DIVISION ST	END	260	29	7,540	R - Residential/Local	A - AC	90	32.11
12THST	005	12TH ST	MCLOUGHLIN BLVD	MAIN ST	162	32	5,184	C - Collector	A - AC	71	11.98
12THST	010	12TH ST	MAIN ST	RR TRACKS	200	46	9,200	C - Collector	C - AC/PCC	66	14.8
12THST	015	12TH ST	RR TRACKS	WASHINGTON ST	303	36	10,908	C - Collector	A - AC	39	2.8
12THST	020	12TH ST	WASHINGTON ST	MADISON ST	783	36	28,188	C - Collector	A - AC	49	5.16
12THST	030	12TH ST	MADISON ST	JACKSON ST	812	36	29,232	C - Collector	A - AC	40	3.02
12THST	040	12TH ST	JACKSON ST	TAYLOR ST	1,079	36	38,844	C - Collector	A - AC	54	6.49
12THST	050	12TH ST	TAYLOR ST	END @ ALLEY	150	16	2,400	R - Residential/Local	A - AC	85	29.28
12THST	060	12TH ST	END N/O LINCOLN ST	LINCOLN ST	196	20	3,920	R - Residential/Local	O - AC/AC	39	5.62
12THST	065	12TH ST	LINCOLN ST	GRANT ST	220	20	4,400	R - Residential/Local	O - AC/AC	35	3.86
12THST	070	12TH ST	GRANT ST	DIVISION ST	419	19	7,961	R - Residential/Local	O - AC/AC	95	53.22
13THST	005	13TH ST	MCLOUGHLIN BLVD	MAIN ST	134	40	5,360	R - Residential/Local	O - AC/AC	76	27.38

Section PCI/RSL Listing

Printed: 06/05/2017

Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
13THST	010	13TH ST	MAIN ST	CENTER ST	255	45	11,475	R - Residential/Local	A - AC	39	4.96
13THST	020	13TH ST	WASHINGTON ST	SE END	184	17	3,128	R - Residential/Local	A - AC	23	0
13THST	025	13TH ST	WASHINGTON ST	NW END	110	32	3,520	R - Residential/Local	A - AC	18	0
13THST	030	13TH ST	MONROE ST	JACKSON ST	506	41	20,746	R - Residential/Local	A - AC	32	2.36
13THST	035	13TH ST	JACKSON ST	VANBUREN ST	230	25	5,750	R - Residential/Local	A - AC	97	34.1
13THST	040	13TH ST	BUCHANAN ST	LINCOLN ST	209	19	3,971	R - Residential/Local	A - AC	97	34.13
13THST	050	13TH ST	LINCOLN ST	DIVISION ST	281	19	5,339	R - Residential/Local	A - AC	26	0.31
14THST	010	14TH ST	MCLOUGHLIN BLVD	95 FT W/O WASHINGTON ST	532	43	22,876	C - Collector	A - AC	46	4.42
14THST	015	14TH ST	95 FT W/O WASHINGTON ST	WASHINGTON ST	97	40	3,880	C - Collector	A - AC	66	9.32
14THST	017	14TH ST	WASHINGTON ST	100 FT W/O JOHN ADAMS ST	119	40	4,760	R - Residential/Local	A - AC	72	19.78
14THST	023	14TH ST	100 FT W/O JOHN ADAMS	JOHN ADAMS ST	99	40	3,960	R - Residential/Local	A - AC	48	8.65
14THST	030	14TH ST	JOHN Q. ADAMS ST	JACKSON ST	257	32	8,224	R - Residential/Local	A - AC	95	33.88
14THST	035	14TH ST	JACKSON ST	VAN BUREN ST	241	32	7,712	R - Residential/Local	A - AC	52	10.94
14THST	040	14TH ST	PIERCE ST	PRESCOTT ST	220	22	4,840	R - Residential/Local	A - AC	27	0.64
14THST	050	14TH ST	PRESCOTT ST	BUCHANAN ST	214	22	4,708	R - Residential/Local	A - AC	97	34.13
14THST	060	14TH ST	BUCHANAN ST	DIVISION ST	310	22	6,820	R - Residential/Local	A - AC	50	9.54
15THFR	010	15TH ST	HARRISON ST	END	190	16	3,040	R - Residential/Local	A - AC	74	22.33
15THST	005	15TH ST	MCLOUGHLIN BLVD	MAIN ST	129	40	5,160	C - Collector	A - AC	49	5.16
15THST	010	15TH ST	MAIN ST	CENTER ST	232	44	10,208	C - Collector	O - AC/AC	38	3.69
15THST	015	15TH ST	CENTER ST	WASHINGTON ST	269	44	11,836	C - Collector	A - AC	45	4.17
15THST	020	15TH ST	WASHINGTON ST	35' SE OF JOHN ADAMS ST	300	33	9,900	C - Collector	O - AC/AC	71	16.35
15THST	025	15TH ST	35' SE OF JOHN ADAMS ST	MADISON ST	528	33	17,424	C - Collector	A - AC	37	2.36
15THST	030	15TH ST	MADISON ST	60 ' NW OF JACKSON ST	760	40	30,400	C - Collector	A - AC	51	5.68
15THST	032	15TH ST	60' NW OF JACKSON ST	150' SE OF JACKSON ST	210	32	6,720	C - Collector	A - AC	74	11.91
15THST	035	15TH ST	150' SE OF JACKSON ST	HARRISON ST	400	32	12,800	C - Collector	A - AC	24	0
15THST	040	15TH ST	HARRISON ST	DIVISION ST	1,235	39	48,165	C - Collector	O - AC/AC	57	10.54
16THST	010	16TH ST	MAIN ST	RR TRACKS	224	40	8,294	R - Residential/Local	A - AC	95	33.88
16THST	015	16TH ST	WASHINGTON ST	RR TRACKS	205	25	5,125	R - Residential/Local	A - AC	59	13.87
16THST	020	16TH ST	END W. OF JACKSON ST	DIVISION ST	1,560	40	62,400	R - Residential/Local	A - AC	48	8.67

Section PCI/RSL Listing

Printed: 06/05/2017

Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
17THST	011	17TH ST	MAIN ST	DEAD END GATE	206	22	4,532	R - Residential/Local	A - AC	65	17.57
17THST	012	17TH ST	DEAD END GATE	WASHINGTON	305	22	6,710	R - Residential/Local	A - AC	69	20.56
17THST	015	17TH ST	JACKSON	18TH ST	226	16	3,616	R - Residential/Local	A - AC	34	3.07
17THST	020	17TH ST	VAN BUREN ST	END SE/O POLK ST	700	32	22,400	R - Residential/Local	A - AC	29	1.31
17THST	030	17TH ST	PIERCE ST	DIVISION ST	70	20	1,400	R - Residential/Local	A - AC	24	0
18THST	005	18TH ST	MAIN ST EXTENSION	END	162	22	3,564	R - Residential/Local	A - AC	51	9.99
18THST	007	18TH ST	HARRISON ST	MCLOUGHLIN AVE	599	16	9,584	R - Residential/Local	A - AC	33	2.73
18THST	015	18TH ST	JUNCTION	HARRISON ST	288	20	5,760	R - Residential/Local	A - AC	19	0
18THST	017	18TH ST	ANCHOR WAY	JUNCTION	292	20	5,840	C - Collector	A - AC	42	3.47
18THST	020	18TH ST	DIVISION ST	JUNCTION	275	20	5,500	C - Collector	O - AC/AC	62	13.07
01STAV	010	1ST AVE	MILLER ST	END @ ALLEY E/O JEROME ST	420	10	4,200	R - Residential/Local	A - AC	94	33.66
01STST	005	1ST ST	END PVT RD (W)	HIGH ST	49	27	1,323	R - Residential/Local	A - AC	28	0.98
01STST	010	1ST ST	HIGH ST	CENTER ST	230	39	8,970	R - Residential/Local	O - AC/AC	33	3.13
01STST	020	1ST ST	CENTER ST	END	91	22	2,002	R - Residential/Local	A - AC	17	0
02NDST	020	2ND ST	HIGH ST	CENTER ST	230	40	9,200	R - Residential/Local	A - AC	38	4.68
02NDST	030	2ND ST	CENTER ST	END	355	36	12,780	R - Residential/Local	A - AC	29	1.34
03RDAV	010	3RD AVE	ST WIDENING @ PCC STAIRS	END OF PAVEMENT	129	9	1,161	R - Residential/Local	A - AC	51	10.1
03RDAV	015	3RD AVE	PCC STAIRS	HEDGES ST	1,087	20	21,740	R - Residential/Local	A - AC	24	0
03RDAV	020	3RD AVE	HEDGES ST	GANONG ST	300	20	6,000	R - Residential/Local	A - AC	91	32.58
03RDAV	025	3RD AVE	GANONG ST	END N/O GANONG	217	20	4,340	R - Residential/Local	A - AC	53	10.92
03RDST	005	3RD ST	MCLOUGHLIN PROMENADE	HIGH ST	116	40	4,640	R - Residential/Local	A - AC	97	34.1
03RDST	010	3RD ST	HIGH ST	CENTER ST	230	40	9,200	R - Residential/Local	A - AC	60	14.36
03RDST	020	3RD ST	CENTER ST	JEFFERSON ST	772	40	30,880	R - Residential/Local	A - AC	29	1.32
03RDST	030	3RD ST	JEFFERSON ST	END @ MADISON ST	275	40	11,000	R - Residential/Local	A - AC	55	12.54
03RDST	040	3RD ST	TERRACE AV	SE END	567	22	12,474	R - Residential/Local	A - AC	45	7.53
04THAV	010	4TH AVE	GANONG ST	MILLER ST	540	18	9,720	R - Residential/Local	A - AC	80	26.12
04THAV	020	4TH AVE	MILLER ST	CANEMAH PARK	1,150	17	19,550	R - Residential/Local	A - AC	80	26.12
04THST	005	4TH ST	HIGH ST	END @ MCLOUGHLIN PROMENADE	128	37	4,736	R - Residential/Local	A - AC	16	0
04THST	010	4TH ST	HIGH ST	CENTER ST	230	40	9,200	R - Residential/Local	A - AC	28	0.98
04THST	020	4TH ST	CENTER ST	JEFFERSON ST	738	40	29,520	R - Residential/Local	A - AC	71	20.5

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04THST	030	4TH ST	JEFFERSON ST	MONROE ST	514	40	20,560	R - Residential/Local	A - AC	39	4.95
04THST	040	4TH ST	END	LINN AV	677	30	20,229	R - Residential/Local	A - AC	59	13.85
05THAV	010	5TH AVE	CEMETARY ENTRANCE	BLANCHARD ST	175	18	3,150	R - Residential/Local	A - AC	46	7.79
05THAV	020	5TH AVE	MILLER ST	SOUTH END RD	1,479	22	32,538	R - Residential/Local	A - AC	33	2.71
05THPL	010	5TH PL	BLANCHARD ST	CULDESAC	332	33	10,956	R - Residential/Local	A - AC	23	0
05THST	010	5TH ST	HIGH ST	WASHINGTON ST	511	40	20,440	A - Arterial	A - AC	63	13.07
05THST	015	5TH ST	WASHINGTON ST	JOHN ADAMS ST	259	40	10,360	A - Arterial	O - AC/AC	96	29.34
05THST	020	5TH ST	JOHN ADAMS ST	MONROE ST	818	40	32,720	A - Arterial	O - AC/AC	96	29.34
05THST	030	5TH ST	MONROE ST	JACKSON ST	510	40	20,400	A - Arterial	A - AC	96	25.3
06THST	005	6TH ST	MCLOUGHLIN BLVD	MAIN ST	242	37	8,954	R - Residential/Local	A - AC	73	21.72
06THST	010	6TH ST	MAIN ST	RAILROAD AV	216	25	5,400	R - Residential/Local	A - AC	65	17.04
06THST	015	6TH ST	MCLOUGHLIN PROMENADE	HIGH ST	125	35	4,375	R - Residential/Local	A - AC	97	34.1
06THST	020	6TH ST	HIGH ST	WASHINGTON ST	460	40	18,400	R - Residential/Local	A - AC	37	4.18
06THST	030	6TH ST	WASHINGTON ST	JEFFERSON ST	512	40	20,480	R - Residential/Local	A - AC	97	34.13
06THST	035	6TH ST	JEFFERSON ST	MADISON ST	263	40	10,520	R - Residential/Local	A - AC	32	2.36
06THST	040	6TH ST	MADISON ST	END SE/O JACKSON ST	855	40	34,200	R - Residential/Local	A - AC	30	1.66
06THST	050	6TH ST	END	HARRISON ST	374	16	5,984	R - Residential/Local	A - AC	97	34.1
07THST	005	7TH ST	MCLOUGHLIN BLVD	MAIN ST	223	22	4,906	A - Arterial	A - AC	32	1.76
07THST	010	7TH ST	MAIN ST	RAILROAD AV	236	40	9,440	C - Collector	A - AC	85	16.97
07THST	014	7TH ST	HIGH ST	SINGER HILL RD	107	34	3,638	C - Collector	A - AC	63	9.18
07THST	015	7TH ST	SINGER HILL	WASHINGTON ST	415	40	16,600	A - Arterial	A - AC	69	14.57
07THST	020	7TH ST	WASHINGTON ST	MADISON ST	850	40	34,000	A - Arterial	A - AC	74	17.84
07THST	025	7TH ST	MADISON ST	JOHN Q. ADAMS ST	555	40	22,200	A - Arterial	A - AC	75	18.58
07THST	030	7TH ST	JOHN Q. ADAMS ST	HARRISON ST	1,128	40	45,120	A - Arterial	A - AC	75	18.58
07THST	040	7TH ST	HARRISON ST	MOLALLA AVE	308	40	12,320	A - Arterial	O - AC/AC	78	19.23
07THST	050	7TH ST	MOLALLA AVE	DIVISION ST	207	40	8,280	C - Collector	O - AC/AC	78	19.6
08THST	010	8TH ST	MCLOUGHLIN BLVD	RAILROAD AV	448	44	19,712	R - Residential/Local	A - AC	84	28.66
08THST	015	8TH ST	END	CENTER ST	131	35	4,585	R - Residential/Local	A - AC	79	25.48
08THST	020	8TH ST	CENTER ST	WASHINGTON ST	230	28	6,440	R - Residential/Local	A - AC	97	34.1
08THST	025	8TH ST	WASHINGTON ST	JOHN ADAMS ST	222	40	8,880	R - Residential/Local	A - AC	80	26.12
08THST	027	8TH ST	JOHN ADAMS ST	MADISON ST	524	40	20,960	R - Residential/Local	A - AC	53	10.91
08THST	030	8TH ST	MADISON ST	MONROE ST	240	44	10,560	R - Residential/Local	A - AC	57	12.84
08THST	035	8TH ST	MONROE ST	JACKSON ST	507	39	19,773	R - Residential/Local	A - AC	48	8.65

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08THST	040	8TH ST	JACKSON ST	POLK ST	741	24	17,784	R - Residential/Local	A - AC	16	0
08THST	045	8TH ST	POLK ST	TAYLOR ST	237	21	4,977	R - Residential/Local	A - AC	26	0.31
08THST	050	8TH ST	TAYLOR ST	BUCHANAN ST	506	26	13,156	R - Residential/Local	A - AC	20	0
09THST	010	9TH ST	MCLOUGHLIN BLVD	RAILROAD AV	443	44	19,492	R - Residential/Local	A - AC	63	15.95
09THST	020	9TH ST	W/O CENTER ST	WASHINGTON ST	281	40	11,240	R - Residential/Local	A - AC	48	8.65
09THST	030	9TH ST	WASHINGTON ST	JOHN ADAMS ST	270	40	10,800	R - Residential/Local	A - AC	94	47.37
09THST	035	9TH ST	JOHN ADAMS ST	MONROE ST	777	40	31,080	R - Residential/Local	A - AC	97	34.13
09THST	040	9TH ST	MONROE ST	JACKSON ST	585	40	23,400	R - Residential/Local	O - AC/AC	97	38.45
09THST	050	9TH ST	JACKSON ST	TAYLOR ST	1,047	40	41,880	R - Residential/Local	O - AC/AC	97	38.49
09THST	060	9TH ST	TAYLOR ST	DIVISION ST	1,144	31	35,464	R - Residential/Local	A - AC	91	32.58
AST	010	A ST	S. APPERSON BLVD	S. GAIN ST	628	26	16,328	R - Residential/Local	A - AC	83	28.03
ADAVIS	010	A V DAVIS RD	CANEMAH RD	LINN AV	1,026	28	29,051	C - Collector	A - AC	87	19.75
ABRNTY	010	ABERNETHY RD	WASHINGTON ST	REDLAND RD	2,630	44	115,720	A - Arterial	A - AC	57	10.38
ABIGAI	010	ABIGAIL CT	ASHLEY DR	CUL DE SAC	357	30	10,710	R - Residential/Local	A - AC	85	29.28
AGNESA	010	AGNES AV	WASHINGTON ST	DEAD END	1,198	28	33,544	C - Collector	O - AC/AC	83	25.53
AINSWR	010	AINSWORTH ST	CHARMAN ST	MCKINLEY ST	352	31	10,912	R - Residential/Local	A - AC	56	12.82
ALADDI	010	ALADDIN WAY	WARNER-PARROTT RD	LOCUST FARM CT	616	32	19,712	R - Residential/Local	A - AC	88	38.59
ALDEN	010	ALDEN ST	HILDA ST	BARCLAY HILLS DR	225	31	6,975	R - Residential/Local	A - AC	83	28.03
ALDENS	010	ALDEN ST	DEAD END S. (OFF CASCADE)	DEAD END (N)	95	21	1,995	R - Residential/Local	A - AC	96	34.03
ALDRWD	010	ALDERWOOD PL	HARTKE LOOP	HARTKE LOOP	926	32	29,632	R - Residential/Local	A - AC	95	33.88
ALEXIS	010	ALEXIS CT	DEER MEADOWS RD	CUL DE SAC	144	29	4,176	R - Residential/Local	A - AC	82	27.4
ALLEGH	005	ALLEGHENY DR	DEAD END W OF DUCK CT	SHENANDOAH DR	324	29	9,396	R - Residential/Local	A - AC	94	33.66
ALLEGH	010	ALLEGHENY DR	SHENANDOAH DR	SHENANDOAH DR	1,914	32	61,248	R - Residential/Local	A - AC	25	0
ALTONA	010	ALTONA LN	AMES ST	SOUTH DEAD END	414	31	12,834	R - Residential/Local	A - AC	88	37
ALAVAR	010	ALVARO LN	CHAR DIAZ DR	CUL DE SAC	457	25	11,425	R - Residential/Local	A - AC	83	28.03
AMANDA	010	AMANDA CT	SOUTH END RD	NETZEL ST	299	32	9,568	R - Residential/Local	O - AC/AC	97	38.49
AMANDA	015	AMANDA CT	NETZEL ST	EAST PROP. LINE #296	1,371	32	43,872	R - Residential/Local	A - AC	32	2.36
AMANDA	020	AMANDA CT	EAST PROP LINE # 296	LAWTON RD	467	32	14,944	R - Residential/Local	A - AC	96	34.03
AMESST	010	AMES ST	S. SWAN AV	150 FT W. OF CHERABON CT	466	21	9,786	R - Residential/Local	A - AC	93	33.36
AMESST	020	AMES ST	150 FT W. OF CHERABON CT	HOUSE #14494 (ALTONA LN)	333	29	9,657	R - Residential/Local	A - AC	88	31.06

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AMESST	030	AMES ST	HOUSE #14494 (ALTONA LN)	PRIVATE DRIVE	200	21	4,200	R - Residential/Local	A - AC	81	26.76
AMESST	040	AMES ST	PRIVATE DRIVE	100' E/O PASTURE WAY	682	29	19,778	R - Residential/Local	A - AC	85	33.1
ANCHOR	010	ANCHOR WAY	S. REDLAND RD.	18TH ST	975	20	19,500	C - Collector	A - AC	51	5.68
ANDERS	010	ANDERSON LN	TONI CT	GLENVIEW CT	228	31	7,068	R - Residential/Local	A - AC	87	30.48
ANDREL	010	ANDREA LYNN TER	HEIDER DR	KIMBERLY ROSE DR	464	29	13,456	R - Residential/Local	A - AC	93	33.37
ANDREA	010	ANDREA ST	MEYERS RD	RED HAWK DR	800	29	23,200	R - Residential/Local	A - AC	79	30.1
ANITAP	010	ANITA PL	SOUTH DEAD END	FRIARS LN	1,191	32	38,112	R - Residential/Local	A - AC	92	33
ANITAP	020	ANITA PL	FRIARS LN	GENTRY HIGHLANDS LN	295	29	8,555	R - Residential/Local	A - AC	82	30.56
ANNDR	010	ANN DR	SWAN AV	WAYNE DR	275	26	7,150	R - Residential/Local	A - AC	85	29.28
APPERB	010	APPERSON BLVD	HOLCOMB RD	GAIN ST	1,877	25	46,925	C - Collector	S - ST	73	16.97
APPERB	020	APPERSON BLVD	GAIN ST	LA RAE	1,363	25	34,075	C - Collector	O - AC/AC	78	22.85
APPERB	030	APPERSON BLVD	LA RAE	S. MELINDA ST	644	25	16,100	C - Collector	O - AC/AC	78	22.85
APPERB	040	APPERSON BLVD	S. MELINDA ST	S. FORSYTHE RD	448	25	11,200	C - Collector	A - AC	87	19.13
APPERS	010	APPERSON ST	END	MC LOUGHLIN BLVD	195	33	6,435	R - Residential/Local	A - AC	92	33
APPERS	015	APPERSON ST	MCLOUGHLIN BLVD	3RD AV	207	28	5,796	R - Residential/Local	A - AC	79	25.48
APPERS	020	APPERSON ST	CHARMAN ST	MCKINLEY ST	649	31	20,119	R - Residential/Local	A - AC	82	27.4
APPLGT	010	APPLEGATE TER	PETER SKENE WY	CUL DE SAC	505	20	13,134	R - Residential/Local	A - AC	25	0
ARMELD	010	ARMEL DR	CITY LIMITS (145' W. OF TRAIL DR)	TRAIL DR	145	30	4,350	R - Residential/Local	A - AC	89	31.6
ARMELD	015	ARMEL DR	TRAIL DR	100' E. OF TRAIL DR	126	30	3,780	R - Residential/Local	A - AC	78	28.98
ARMELD	020	ARMEL DR	100' E OF TRAIL DR	OYER DR	326	29	9,454	R - Residential/Local	A - AC	87	30.48
ASHLEY	010	ASHLEY DR	RED HAWK DR	DEER MEADOWS RD	513	29	14,877	R - Residential/Local	A - AC	85	29.28
ASPENC	010	ASPEN CT	HAZELNUT AVE	CUL DE SAC	184	29	5,336	R - Residential/Local	A - AC	94	47.6
ASPENW	010	ASPENWOOD LN	CHERRYWOOD WAY	DEAD END 215' SW OF CEDARWOOD WAY	665	29	19,285	R - Residential/Local	A - AC	97	34.13
ATLANT	010	ATLANTA DR	AUBURN DR	CENTRAL POINT RD	920	26	23,920	R - Residential/Local	A - AC	87	30.48
AUBURN	010	AUBURN DR	CUL DE SAC	ATLANTA DR	980	29	32,926	R - Residential/Local	A - AC	92	33
AUBURN	020	AUBURN DR	ATLANTA DR	LOT #19312	242	30	7,260	R - Residential/Local	A - AC	87	30.48
AUBURN	030	AUBURN DR	LOT #19312	BOYNTON ST	108	30	3,240	R - Residential/Local	A - AC	89	31.6
AUGUST	010	AUGUSTA DR	GLENN OAK RD	PEBBLE BEACH DR	809	26	21,034	R - Residential/Local	A - AC	89	31.6
AUTUMC	010	AUTUMN CREST PL	WALNUT GROVE WAY	120' S. OF WALNUT GROVE WAY	126	29	3,654	R - Residential/Local	A - AC	80	27.96
AUTUMC	020	AUTUMN CREST PL	120' S. OF WALNUT GROVE WAY	BLUE BLOSSOM WAY	232	28	6,496	R - Residential/Local	A - AC	95	33.88

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AUTUMN	010	AUTUMN LN	S. MEYERS RD	CLAIRMONT WY	1,271	32	40,672	R - Residential/Local	A - AC	20	0
BST	010	B ST	S. APPERSON BLVD	A ST	684	26	17,784	R - Residential/Local	A - AC	94	33.66
BARCLY	010	BARCLAY AVE	TELFORD RD	CHERRY AV	912	37	33,744	R - Residential/Local	O - AC/AC	89	40.41
BARCLY	020	BARCLAY AVE	CHERRY AV	BRIGHTON AV	591	30	17,730	R - Residential/Local	A - AC	95	33.88
BARCLY	030	BARCLAY AVE	BRIGHTON AV	HARDING BLVD	725	28	20,300	R - Residential/Local	O - AC/AC	84	32.31
BRCLHL	010	BARCLAY HILLS DR	MOLALLA AV	ALDEN ST	1,194	36	42,984	R - Residential/Local	O - AC/AC	80	23.84
BRCLHL	020	BARCLAY HILLS DR	ALDEN ST	100' E OF CHICKAREE DR	1,460	36	52,560	R - Residential/Local	O - AC/AC	82	26.61
BRCLHL	030	BARCLAY HILLS DR	100' E OF CHICKAREE DR	NEWELL RIDGE DR	651	29	18,879	R - Residential/Local	A - AC	94	33.66
BARKRA	010	BARKER AVE	SOUTH END RD	VINE ST	1,665	26	43,290	C - Collector	A - AC	81	16.18
BARKRA	020	BARKER AVE	VINE ST	TELFORD RD	713	29	20,677	C - Collector	O - AC/AC	80	24.48
BARKRR	010	BARKER RD	SOUTH END RD	BARKER AV	1,012	22	22,264	R - Residential/Local	A - AC	21	0
BARLOW	010	BARLOW DR	HOLCOMB RD	LOT #16276	657	30	19,710	R - Residential/Local	A - AC	72	23.07
BARLOW	020	BARLOW DR	LOT #16276	DEAD END (E)	408	29	11,832	R - Residential/Local	A - AC	95	33.88
BEANCT	010	BEAN CT	TRILLIUM PARK DR	CUL-DE-SAC	553	25	13,825	R - Residential/Local	A - AC	94	33.66
BEAVER	010	BEAVER LN	HILLTOP AV	END	405	32	12,960	R - Residential/Local	A - AC	56	12.35
BEAVCR	002	BEAVERCREEK RD	ST HWY 213	FIR ST	987	60	59,220	A - Arterial	A - AC	60	10.82
BEAVCR	005A	BEAVERCREEK RD	FIR ST	380' E. OF MOLALLA AVE	2,139	70	149,730	A - Arterial	A - AC	72	15.56
BEAVCR	005B	BEAVERCREEK RD	380' E. OF MOLALLA AVE	MOLALLA AVE	380	79	30,020	A - Arterial	A - AC	96	25.3
BEAVCR	010A	BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	200	51	10,200	A - Arterial	A - AC	87	22.55
BEAVCR	010B	BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	800	51	40,800	A - Arterial	A - AC	87	27.02
BEAVCR	020	BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	1,442	47	67,774	A - Arterial	A - AC	90	23.78
BEAVCR	030	BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	231	40	9,240	A - Arterial	A - AC	91	24.14
BEAVCR	040	BEAVERCREEK RD	135' S. OF LIBRARY CT	WARNER-MILNE RD	775	42	32,550	A - Arterial	A - AC	83	22
BEAVWY	005	BEAVERCREEK WAY	BEAVERCREEK RD	MOLALLA AVE	485	32	15,520	R - Residential/Local	O - AC/AC	61	17.27
BEDFRD	010	BEDFORD DR	CLAIRMONT WY	BEG. OF LOOP	688	32	22,016	R - Residential/Local	A - AC	40	5.34
BEDFRD	020	BEDFORD DR	BEG. OF LOOP	END OF LOOP	1,121	32	35,872	R - Residential/Local	A - AC	58	13.35
BEEMER	005	BEEMER WAY	HOLCOMB RD	JACOBS WAY	340	14	4,760	R - Residential/Local	S - ST	77	17.28
BEEMER	010	BEEMER WAY	JACOB'S WY	#14120 BEEMER WY	580	22	12,760	R - Residential/Local	O - AC/AC	88	34.96
BEEMER	020	BEEMER WAY	#14120 BEEMER WY	S. HUNTER AV	341	16	5,456	R - Residential/Local	S - ST	84	19.24
BEEMER	030	BEEMER WAY	S. HUNTER AV	NOBLE DR	487	25	12,175	R - Residential/Local	A - AC	94	33.66

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BELLAM	010	BELLAMY WAY	CARMELITA DR	KAYENTA PL	218	29	6,322	R - Residential/Local	A - AC	97	34.1
BELLE	010	BELLE CT	HOLMES LN	CUL DE SAC	941	27	26,679	R - Residential/Local	A - AC	34	3.07
BELLEA	010	BELLEVUE AVE	MCKINLEY ST	SUMMIT ST	330	33	10,890	R - Residential/Local	O - AC/AC	95	38.18
BELLEA	020	BELLEVUE AVE	SUMMIT ST	BRIGHTON AV	361	33	11,913	R - Residential/Local	A - AC	92	33
BERGEV	010	BERGE VIEW AVE	RUSS WILCOX	GLEN OAK RD	699	29	20,271	R - Residential/Local	A - AC	87	38.53
BERTA	010	BERTA DR	CLAIRMONT WY	S. GAFFNEY LN	625	32	20,000	C - Collector	A - AC	86	18.62
BEVRLY	010	BEVERLY DR	MOLALLA AV	MOLALLA AV	1,194	32	38,208	R - Residential/Local	A - AC	77	24.21
BRCHWD	010	BIRCHWOOD DR	WARNER-PARROTT RD	HAZELWOOD DR	712	36	33,780	R - Residential/Local	O - AC/AC	89	40.41
BJERKE	010	BJERKE ST	JOSEPHINE ST	NETZEL ST	282	27	7,614	R - Residential/Local	A - AC	76	23.58
BLANCH	010	BLANCHARD ST	5TH AV	5TH PL	96	33	3,168	R - Residential/Local	A - AC	30	1.66
BLANCH	020	BLANCHARD ST	4TH AV	5TH AV	255	18	4,590	R - Residential/Local	A - AC	82	27.4
BLANDR	010	BLANCHET DR	CENTRAL POINT RD	330' SE OF RENEE WAY	823	32	26,336	R - Residential/Local	A - AC	97	34.1
BLANDR	020	BLANCHET DR	330' SE OF RENEE WAY	ORCHARD GROVE DR	559	29	16,211	R - Residential/Local	A - AC	97	34.13
BLUEBE	010	BLUE BEECH TER	ELDER RD	100' E. OF ELDER RD	126	29	3,654	R - Residential/Local	A - AC	77	24.53
BLUEBE	020	BLUE BEECH TER	100' E. OF ELDER RD	TANOAK WAY	116	28	3,248	R - Residential/Local	A - AC	95	33.88
BLUEBL	010	BLUE BLOSSOM WAY	AUTUMN CREST PL	50' E OF LODGEPOLE WAY	664	23	15,272	R - Residential/Local	A - AC	95	33.88
BLUEBL	020	BLUE BLOSSOM WAY	50' E OF LODGEPOLE WAY	DEAD END 160' E OF LODGEPOLE WAY	110	23	2,530	R - Residential/Local	A - AC	97	34.13
BLUEMO	010	BLUE MOUNTAIN WAY	SWAN AVE	MOSS LAKE WAY	609	25	15,225	R - Residential/Local	A - AC	87	37.49
BLURDG	010	BLUE RIDGE DR	SHENANDOAH DR	SHENANDOAH DR	1,432	32	45,824	R - Residential/Local	O - AC/AC	91	48.16
BLURDG	020	BLUE RIDGE DR	SHENANDOAH DR	ALLEGHENY DR	232	32	7,424	R - Residential/Local	A - AC	15	0
BLURDG	030	BLUE RIDGE DR	ALLEGHENY DR	ROUNDTREE DR	445	32	14,240	R - Residential/Local	A - AC	20	0
BRDWLK	010	BOARDWALK AVE	S. FORSYTHE RD	BROCKAMP JAEGER PARKING	365	20	7,300	R - Residential/Local	A - AC	18	0
BONNST	010	BONN ST	SWAN AV	VISIONARY CT	319	22	7,018	R - Residential/Local	A - AC	87	30.48
BONNST	020	BONN ST	VISIONARY CT	HUNTER AVE	330	28	9,240	R - Residential/Local	A - AC	96	34.03
BOULDR	010	BOULDER RUN CT	HAMPTON DR	DEAD END 200' SW OF HAMPTON DR	213	28	5,964	R - Residential/Local	A - AC	97	34.13
BOYNTN	010	BOYNTON ST	WARNER-PARROTT RD	BUOL ST	1,340	32	42,880	R - Residential/Local	A - AC	82	27.4
BOYNTN	020	BOYNTON ST	BUOL ST	CENTRAL POINT RD	1,937	33	63,921	R - Residential/Local	A - AC	83	28.03
BOYNTN	030	BOYNTON ST	CENTRAL POINT RD	WINDMILL DR	1,131	29	32,799	R - Residential/Local	A - AC	96	34.03
BRANDO	010	BRANDOW ST	DEAD END (W OF MAYWOOD)	CUL-DE-SAC	1,506	30	45,180	R - Residential/Local	A - AC	84	28.66
BRIGHT	010	BRIGHTON AVE	PARK DR	OGDEN DR	1,235	37	45,695	R - Residential/Local	A - AC	68	18.74

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BRIGHT	020	BRIGHTON AVE	OGDEN DR	JERSEY AV	1,532	37	56,684	R - Residential/Local	O - AC/AC	95	38.17
BRIGHT	030	BRIGHTON AVE	JERSEY AV	PROMENTORY AV	195	25	4,875	R - Residential/Local	A - AC	93	33.37
BRITTA	001	BRITTANY TER	DEAD END WEST	HOUSE #14296	495	29	14,355	R - Residential/Local	A - AC	91	32.58
BRITTA	002	BRITTANY TER	HOUSE #14296	100 FT W. OF TAD PL	395	25	9,875	R - Residential/Local	A - AC	85	36.14
BRITTA	005	BRITTANY TER	100 FT W. OF TAD PL	100 FT. W. OF MOSSY MEADOWS	485	25	12,125	R - Residential/Local	A - AC	94	33.66
BRITTA	010	BRITTANY TER	100 FT. W. OF MOSSY MEADOWS	KIMBERLY ROSE DR	561	29	16,269	R - Residential/Local	A - AC	94	33.66
BROOKS	010	BROOKSIDE RD	WARNER - PARROTT RD	100' N/O SHORE PINE PL	473	27	12,771	R - Residential/Local	A - AC	88	39.44
BUCHAN	010	BUCHANAN ST	DIVISION ST	9TH ST	419	23	9,637	R - Residential/Local	A - AC	30	1.69
BUCHAN	020	BUCHANAN ST	13TH ST	14TH ST	324	22	7,128	R - Residential/Local	A - AC	97	34.13
BUCKNR	010	BUCKNER LN	MOLALLA AV	END	427	21	9,103	R - Residential/Local	A - AC	36	3.81
BUFFAL	005	BUFFALO WAY	CATTLE DR	TRAILVIEW DR	671	29	19,459	R - Residential/Local	A - AC	95	33.88
BULLAR	010	BULLARD ST	MAY ST	WARNER ST	527	20	10,540	R - Residential/Local	A - AC	36	3.81
BUOLST	010	BUOL ST	BOYNTON ST	END	142	32	4,544	R - Residential/Local	A - AC	92	33
CST	010	C ST	S. FRONT AV	S. FRONT AV	975	26	25,350	R - Residential/Local	A - AC	86	29.89
CADDIS	010	CADDIS PL	LELAND RD	SILVERFOX PKWY	167	27	4,509	R - Residential/Local	A - AC	96	34.03
CALGRY	010	CALGARY WAY	WHITNEY LN	CLAIRMONT WY	260	32	8,320	R - Residential/Local	A - AC	34	3.08
CAMBRI	010	CAMBRIA TER	HEIDER DR	KIMBERLY ROSE DR	444	29	12,876	R - Residential/Local	A - AC	94	33.66
CANDIC	010	CANDICE LN	CANYON RIDGE DR	CUL DE SAC	333	31	10,323	R - Residential/Local	A - AC	85	36.14
CANMHC	010	CANEMAH CT	TELFORD RD	CANEMAH RD	1,607	32	55,018	R - Residential/Local	A - AC	81	26.76
CANMHR	010	CANEMAH RD	WARNER-PARROTT RD	A.V. DAVIS RD	1,092	24	26,208	C - Collector	O - AC/AC	80	24.62
CANMHW	010	CANEMAH WAY	CANEMAH CT	CUL DE SAC	150	32	6,597	R - Residential/Local	A - AC	48	8.65
CANTAT	010	CANTATA DR	LEGATO DR	DEAD END NE	240	29	6,960	R - Residential/Local	A - AC	77	26.11
CANTER	010	CANTERWOOD CT	SPYGLASS LN	CUL DE SAC	420	29	12,180	R - Residential/Local	A - AC	88	31.06
CANYCT	010	CANYON CT	TRILLIUM PARK DR	END	157	25	3,925	R - Residential/Local	A - AC	96	34.03
CANYON	010	CANYON RIDGE DR	CONWAY	DEAD END (S)	218	26	5,668	R - Residential/Local	A - AC	89	31.6
CAPITO	010	CAPITAL CT	PASSAGE PKWY	CUL DE SAC	192	29	5,568	R - Residential/Local	A - AC	94	33.66
CAPTAI	010	CAPTAINS CT	LOT WHITCOMB DR	CUL DE SAC	359	28	10,052	R - Residential/Local	A - AC	89	31.6
CARAVT	010	CARAVATTA CT	ROSEBERRY AV	CUL DE SAC	176	32	7,397	R - Residential/Local	A - AC	96	34.03
CARMLD	010	CARMELITA DR	COHO WAY	LELAND DR	815	29	23,635	R - Residential/Local	A - AC	97	34.1
CARMLD	020	CARMELITA DR	LELAND DR	CARMELITA PL	507	29	14,703	R - Residential/Local	A - AC	97	34.1
CARMLP	010	CARMELITA PL	PROSPECTOR TER	MCDOWELL LN	522	29	15,138	R - Residential/Local	A - AC	97	34.1

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CASCDE	005	CASCADE ST	W END OF CULDESAC	E END OF CULDESAC	145	25	3,625	R - Residential/Local	A - AC	69	20.56
CASCDE	010	CASCADE ST	MAGNOLIA ST	236' W OF ALDEN ST	401	32	12,832	R - Residential/Local	O - AC/AC	23	0
CASCDE	020	CASCADE ST	236' W OF ALDEN ST	ALDEN ST	236	32	7,552	R - Residential/Local	A - AC	94	33.66
CASTCT	020	CASTLEBERRY LOOP	CASTLEBERRY LP	CUL DE SAC	104	74	7,696	R - Residential/Local	A - AC	89	31.6
CASTLE	010	CASTLEBERRY LOOP	GERBER WOODS DR	SQUIRE DR	895	28	25,060	R - Residential/Local	A - AC	94	33.66
CASTLE	020	CASTLEBERRY LOOP	SQUIRE DR	SQUIRE DR (19800 BLOCK)	1,544	28	43,232	R - Residential/Local	A - AC	93	33.36
CATALP	010	CATALPA WAY	WYNTON DR	410' E OF WYNTON DR	416	23	9,568	R - Residential/Local	A - AC	95	33.88
CATALP	020	CATALPA WAY	410' E OF WYNTON DR	ROLLINS ST	102	23	2,346	R - Residential/Local	A - AC	97	34.13
CATHYA	010A	CATHY ADAMS DR	LEANN MARIE LN	GINGER WAY	221	25	5,525	R - Residential/Local	A - AC	83	28.03
CATHYA	010B	CATHY ADAMS DR	GINGER WAY	GENTRY WAY	697	25	17,425	R - Residential/Local	A - AC	94	33.66
CATTLE	005	CATTLE DR	SMITHFIELD DR	HALF CUL-DE-SAC	479	29	13,891	R - Residential/Local	A - AC	94	33.66
CATTLE	010	CATTLE DR	HALF CUL DE SAC	DEAD END SOUTH	149	29	4,321	R - Residential/Local	A - AC	91	32.58
CAUFIE	010	CAUFIELD RD	HWY 213	DEAD END W. OF CONWAY	2,100	24	50,400	R - Residential/Local	A - AC	23	0
CAUFLD	010	CAUFIELD ST	PLEASANT AV	LATOURETTE ST	485	20	9,700	R - Residential/Local	A - AC	47	8.22
CEDAR	010	CEDAR LN	MOUNTAIN VIEW ST	ROAD NARROWS	251	24	6,024	R - Residential/Local	A - AC	72	21.67
CEDARW	010	CEDARWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	330	32	10,560	R - Residential/Local	A - AC	97	34.1
CEDARW	020	CEDARWOOD WAY	200' SE OF LINDSAY ANNE LN	JESSIE AVE	355	32	11,360	R - Residential/Local	A - AC	97	34.13
CENTER	020	CENTER ST	1ST ST	3RD ST	673	40	26,920	C - Collector	A - AC	55	7.05
CENTER	030	CENTER ST	3RD ST	5TH ST	670	40	26,800	C - Collector	A - AC	53	6.44
CENTER	040	CENTER ST	5TH ST	7TH ST	667	40	26,680	C - Collector	O - AC/AC	95	29.95
CENTER	045	CENTER ST	7TH ST	END N/O 9TH ST	914	40	36,560	R - Residential/Local	A - AC	66	17.6
CENTER	050	CENTER ST	11TH ST	END	158	36	5,688	R - Residential/Local	A - AC	43	6.53
CENTER	060	CENTER ST	12TH ST	14TH ST	620	30	18,600	R - Residential/Local	A - AC	35	3.52
CENTER	070	CENTER ST	14TH ST	15TH ST	278	28	7,784	R - Residential/Local	A - AC	48	8.97
CTRLPT	003	CENTRAL POINT RD	PARRISH RD	WHITE LN	411	36	14,796	C - Collector	A - AC	69	12.1
CTRLPT	004	CENTRAL POINT RD	WHITE LN	200 FT S. OF SKELLENGER WY	823	22	18,106	C - Collector	A - AC	67	10.53
CTRLPT	005	CENTRAL POINT RD	200 FT S. OF SKELLENGER WY	200 FT S. OF HAZELDELL AVE	830	26	21,580	C - Collector	A - AC	61	8.55
CTRLPT	010	CENTRAL POINT RD	200 FT S. OF HAZELDELL AVE	PARTLOW RD	1,155	32	36,960	C - Collector	A - AC	56	7.38

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CTRLPT	020	CENTRAL POINT RD	PARTLOW RD	100 FT. S. OF ATLANTA DR	930	32	29,760	C - Collector	O - AC/AC	75	20.5
CTRLPT	025	CENTRAL POINT RD	100 FT. S. OF ATLANTA DR	SHENANDOAH DR	1,408	40	56,320	C - Collector	A - AC	64	9.51
CTRLPT	030	CENTRAL POINT RD	SHENANDOAH DR	HOUSE #18868	865	20	17,300	C - Collector	A - AC	70	11.61
CTRLPT	035	CENTRAL POINT RD	HOUSE #18868	TRADE WIND ST	687	38	26,106	C - Collector	A - AC	77	14.4
CTRLPT	040	CENTRAL POINT RD	TRADE WIND ST	WARNER PARROT RD	975	48	46,800	C - Collector	A - AC	76	13.97
CENTUR	010	CENTURY DR	MEYERS RD	100 FT. W. OF DATELINE AVE	730	29	21,170	R - Residential/Local	A - AC	93	33.36
CHANTD	005	CHANTICLEER DR	DEAD END S OF EDGEMONT DR	DEAD END N OF EDGEMONT DR	292	29	8,468	R - Residential/Local	A - AC	84	31.51
CHANTP	010	CHANTICLEER PL	DEAD END S. OF TALAWA PL	DEAD END N. OF RUSS WILCOX WY	593	27	16,011	R - Residential/Local	A - AC	85	36.14
CHAPIN	010	CHAPIN CT	HEIN ST	CUL DE SAC	199	26	5,174	R - Residential/Local	A - AC	89	31.6
CHARDI	010	CHAR DIAZ DR	GARDEN MEADOWS DR	ALVARO LN	190	25	4,750	R - Residential/Local	A - AC	94	33.66
CHARDI	020	CHAR DIAZ DR	ALVARO LN	MOLLALA AVE	454	30	13,620	R - Residential/Local	A - AC	88	31.06
CHARMN	010	CHARMAN ST	TELFORD RD	CHERRY AVE	975	34	33,150	C - Collector	O - AC/AC	96	30.01
CHARMN	015	CHARMAN ST	CHERRY AVE	BRIGHTON AVE	798	34	27,132	C - Collector	O - AC/AC	96	30.01
CHARMN	020	CHARMAN ST	BRIGHTON AV	LINN AV	1,545	40	65,300	C - Collector	O - AC/AC	96	30.01
CHERAB	010	CHERABON CT	AMES ST	CUL DE SAC	253	29	7,337	R - Residential/Local	A - AC	88	31.06
CHERRY	010	CHERRY AVE	HOLMES LN	PARK DR	1,218	25	30,450	R - Residential/Local	A - AC	79	25.48
CHERRY	020	CHERRY AVE	PARK DR	BARCLAY AV	688	30	20,640	R - Residential/Local	A - AC	77	24.21
CHERRY	030	CHERRY AVE	BARCLAY AV	OGDEN DR	561	32	17,952	R - Residential/Local	A - AC	77	24.21
CHERWD	010	CHERRYWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	331	32	10,592	R - Residential/Local	A - AC	97	34.1
CHERWD	020	CHERRYWOOD WAY	200' SE OF LINDSAY ANNE LN	DEAD END 75' SE OF COTTONWOOD AVE	683	32	21,856	R - Residential/Local	A - AC	97	34.13
CHIARA	010	CHIARA DR	SPRING VALLEY DR	TOWERCREST DR	612	26	15,912	R - Residential/Local	A - AC	85	29.28
CHICKA	010	CHICKAREE DR	BARCLAY HILLS DR	CUL-DE-SAC	925	26	24,050	R - Residential/Local	A - AC	92	33
CHICOW	010	CHICO WAY	APPERSON BLVD	CUL DE SAC	143	31	4,433	R - Residential/Local	A - AC	94	33.66
CHIPEN	010	CHIPPENDALE LN	EASTBORNE DR	EASTBORNE DR	847	32	27,104	R - Residential/Local	O - AC/AC	96	38.35
CLACKR	005	CLACKAMAS RIVER DR	ST HWY 213	833' N. OF ST HWY 213	833	40	33,320	A - Arterial	A - AC	89	29.78
CLACKR	007	CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	574	50	28,700	A - Arterial	A - AC	85	23.97

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CLACKR	010	CLACKAMAS RIVER DR	340' S. OF MELINDA ST	500' N. OF FORSCYTHE RD	1,350	40	54,000	A - Arterial	A - AC	74	16.54
CLACKR	020	CLACKAMAS RIVER DR	500' N. OF FORSCYTHE RD	100' W. OF CITY LIMITS	1,180	21	24,780	A - Arterial	A - AC	69	14.46
CLACKR	030	CLACKAMAS RIVER DR	100' W. OF CITY LIMITS	CITY LIMITS	100	21	2,100	A - Arterial	A - AC	72	16.34
CLACDR	010	CLACKAMETTE DR	CLACKAMETTE PARK ENTRANCE	300FT S/O CLACKAMETTE PARK ENT	339	43	14,577	C - Collector	A - AC	29	0.74
CLACDR	015	CLACKAMETTE DR	FT S OF CLACKAMETTED PARK ENT	DUNES DR	624	35	21,840	C - Collector	A - AC	52	5.95
CLACDR	020	CLACKAMETTE DR	DUNES DR	PVMT CHG @ HISTORIC ELM	632	33	20,856	R - Residential/Local	O - AC/AC	96	38.35
CLACDR	030	CLACKAMETTE DR	PVMT CHG @ HISTORIC ELM	BEGIN PARKING LOT	1,065	25	33,982	R - Residential/Local	O - AC/AC	69	24.98
CLACPK	010	CLACKAMETTE PARK	CLACKAMETTE DR	NW MOST HAIRPIN TURN	1,226	37	45,362	O - Other	A - AC	48	8.8
CLACPK	020	CLACKAMETTE PARK	END/O PVMNT @ SW/MOST TURN	CLACKAMETTE PARK RD	526	20	10,520	O - Other	A - AC	56	12.35
CLARMT	010	CLAIRMONT WAY	S. MEYERS RD	70' W/O WASSAIL LN	1,613	40	64,520	C - Collector	A - AC	96	23.61
CLARMT	020	CLAIRMONT WAY	70' W/O/ WASSAIL LN	BERTA DR	2,270	40	90,800	C - Collector	A - AC	94	28.38
CLARMT	030	CLAIRMONT WAY	BERTA DR	MOLALLA AV	1,268	40	50,720	C - Collector	A - AC	89	19.96
CLEARS	010	CLEAR ST	BEG PAVE (E OF FREDRICK)	HIRAM AVE	148	10	1,480	R - Residential/Local	A - AC	45	7.06
CLRBRK	010	CLEARBROOK DR	BARKER AV	END	917	32	30,514	R - Residential/Local	A - AC	94	33.66
CLEARW	010	CLEARWATER PL	SUGARPINE ST	MAPLELANE RD	538	29	15,602	R - Residential/Local	A - AC	77	24.53
CLVLND	010	CLEVELAND ST	S. APPERSON BLVD	S. FRONT AV	896	18	16,128	R - Residential/Local	A - AC	78	24.84
CLVLND	020	CLEVELAND ST	S. FRONT AV	S. HIRAM AV	352	16	5,632	R - Residential/Local	S - ST	21	0
CLVLND	030	CLEVELAND ST	S. HIRAM AV	S. HUNTER AV	657	16	10,512	R - Residential/Local	S - ST	25	0
CLVLND	040	CLEVELAND ST	S. HUNTER AV	S. SWAN AV	630	18	11,340	R - Residential/Local	A - AC	62	15.55
CLINTN	010	CLINTON ST	SOUTH END ROAD	CENTER ST	444	18	7,840	R - Residential/Local	A - AC	29	1.31
COASTR	010	COAST REDWOOD AVE	GLEN OAK	MEYER RD	662	29	19,198	R - Residential/Local	A - AC	91	32.58
COHOWY	005	COHO WAY	GENTRY HIGHLANDS LN	CARMELITA DR	335	29	9,715	R - Residential/Local	A - AC	95	33.88
COHOWY	010	COHO WAY	CARMELITA DR	SILVER SALMON DR	150	29	4,350	R - Residential/Local	A - AC	91	32.58
COKERO	010	COKERON DR	GAFFNEY LN	LOT #19221	392	28	10,976	R - Residential/Local	A - AC	84	28.66

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COKERO	020	COKERON DR	LOT #19221	GARDEN MEADOW DR	609	26	15,834	R - Residential/Local	A - AC	84	28.66
COLTRA	010	COLTRANE ST	ROLLINS ST	CUL DE SAC	1,344	26	34,944	R - Residential/Local	A - AC	84	28.66
COMING	010	COMINGER CT	LOT WHITCOMB DR	CUL DE SAC	229	32	10,623	R - Residential/Local	A - AC	88	31.05
COMNGD	010	COMINGER DR	LOT WHITCOMB DR	PEASE RD	577	32	26,385	R - Residential/Local	A - AC	82	27.4
CONIFR	010	CONIFER DR	MADRONA DR	LAFAYETTE AV	612	32	19,584	R - Residential/Local	A - AC	32	2.36
CONNST	010	CONN ST	VINCENT DR	AUBURN DR	234	29	6,786	R - Residential/Local	A - AC	94	33.66
CONNIE	010	CONNIE CT	GLEN OAK RD	CUL DE SAC	402	28	11,256	R - Residential/Local	A - AC	87	30.48
CONWAY	010	CONWAY DR	ST HWY 213	CAUFIELD RD	2,372	25	59,300	R - Residential/Local	A - AC	85	29.28
COOKST	010	COOK ST	LAWTON RD	OLD CUL DE SAC BULB	868	33	29,918	R - Residential/Local	A - AC	93	33.37
COOKST	020	COOK ST	OLD CUL DE SAC BULB	OAK TREE AV	475	30	14,250	R - Residential/Local	A - AC	35	3.36
COQUCT	010	COQUILLE CT	COQUILLE DR	CUL DE SAC	131	30	3,930	R - Residential/Local	A - AC	96	34.03
COQUIL	010	COQUILLE DR	DEAD END S OF QUINALT CT	GLEN OAK RD	1,487	29	43,123	C - Collector	A - AC	89	20.18
CORNER	010	CORNERSTONE PL	SHADOW RIDGE WAY	NETZEL ST	186	25	4,650	R - Residential/Local	A - AC	82	29.48
COTTWD	010	COTTONWOOD AVE	CHERRYWOOD WAY	CYPRESSWOOD ST	465	32	14,880	R - Residential/Local	A - AC	97	34.13
CREEDS	010	CREED ST	BRIGHTON AV	END	279	37	10,323	R - Residential/Local	A - AC	60	14.36
CRESTC	010	CREST CT	DUANE AV	END OF PAVEMENT	112	26	2,912	R - Residential/Local	A - AC	96	34.03
CRISPD	010	CRISP DR	PEASE RD	WINDMILL DR	370	29	10,730	R - Residential/Local	A - AC	97	34.1
CURREN	010	CURRENT DR	CONWAY DR	DEAD END (N)	214	26	5,564	R - Residential/Local	A - AC	90	32.11
CYPRES	010	CYPRESSWOOD ST	135' W OF JESSIE AVE	DEAD END 10' E OF COTTONWOOD AVE	469	32	15,008	R - Residential/Local	A - AC	97	34.13
DST	010	D ST	S. APPERSON BLVD	S. APPERSON BLVD	904	26	23,504	R - Residential/Local	A - AC	89	31.6
DAHLIA	010	DAHLIA TER	DERRINGER DR	KOLAR DR	477	29	13,833	R - Residential/Local	A - AC	93	33.37
DALLAS	005	DALLAS ST	CUL DE SAC	100' W. OF ROMAN CT	292	32	9,344	R - Residential/Local	A - AC	95	33.88
DALLAS	010	DALLAS ST	100' W. OF ROMAN CT	LELAND RD	568	27	15,336	R - Residential/Local	A - AC	94	33.66
DANEE	010	DANEE PL	MAHOGANY DR	PINE PL	399	29	11,571	R - Residential/Local	A - AC	77	27.7
DATELI	010	DATELINE AVE	GAFFNEY LN	CENTURY DR	491	29	14,239	R - Residential/Local	A - AC	95	33.88
DAVISR	010	DAVIS RD	DIVISION ST	END E OF TRILLIUM PARK DR	1,145	25	28,625	R - Residential/Local	A - AC	94	33.66
DAYBRK	010	DAYBREAK CT	SUNSET SPRINGS DR	CUL DE SAC	355	26	9,230	R - Residential/Local	A - AC	92	33
DEERME	010	DEER MEADOWS RD	MEYERS RD	ASHLEY DR	832	30	24,960	R - Residential/Local	A - AC	86	29.89
DEERBR	010	DEERBROOK DR	SOUTH END RD	CUL DE SAC	970	25	29,857	R - Residential/Local	A - AC	96	34.03
DELLAV	010	DELL AVE	MCKINLEY ST	SUMMIT ST	330	34	11,220	R - Residential/Local	O - AC/AC	95	38.18
DERRIN	010	DERRINGER DR	PARRISH RD	GERANIUM PL	428	29	12,412	R - Residential/Local	A - AC	92	33

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DEWEY	010	DEWEY ST	MOLALLA AV	WARREN ST	463	21	9,723	R - Residential/Local	A - AC	45	7.37
DIMICK	010	DIMICK ST	CAUFIELD ST	HOUSE #601	594	25	14,850	R - Residential/Local	A - AC	36	3.88
DIMICK	020	DIMICK ST	HOUSE #601	CUL DE SAC	401	25	10,025	R - Residential/Local	A - AC	57	13.65
DIVISN	010	DIVISION ST	18TH ST	15TH ST	1,215	33	40,095	C - Collector	O - AC/AC	85	28.88
DIVISN	020	DIVISION ST	15TH ST	EMERGENCY ENTRANCE	490	40	19,600	C - Collector	A - AC	59	7.93
DIVISN	025	DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	966	40	38,640	C - Collector	O - AC/AC	85	27.02
DIVISN	030	DIVISION ST	MORTON RD	SELMA ST	855	31	26,505	C - Collector	O - AC/AC	67	15.6
DIVISN	040	DIVISION ST	SELMA ST	7TH ST	1,224	30	36,720	C - Collector	O - AC/AC	73	18.92
DIVISN	045	DIVISION ST	7TH ST	MOLALLA AV	190	26	4,940	C - Collector	O - AC/AC	69	16.67
DIVISN	050	DIVISION ST	MOLALLA AV	END (W)	710	18	12,780	R - Residential/Local	A - AC	46	8.01
DONALD	010	DONALD ST	CANEMAH RD	END	740	20	14,800	R - Residential/Local	O - AC/AC	32	2.62
DRIFTW	010	DRIFTWOOD DR	BOYNTON ST	SUN HAVEN TER	381	29	11,049	R - Residential/Local	A - AC	95	33.88
DUANE	010	DUANE ST	BARCLAY HILLS DR	PVMT CHG 80' E/O POLE 1045	625	16	10,000	R - Residential/Local	A - AC	20	0
DUANE	020	DUANE ST	PVMT CHG 80' E/O POLE 1045	END OF PAVEMENT	483	16	7,728	R - Residential/Local	A - AC	3	0
DUANES	030	DUANE ST	JASON LEE WY	NEWELL CREST DR	964	25	24,100	R - Residential/Local	A - AC	93	33.36
DUCKCT	010	DUCK CT	ALLEGHENY DR	CUL-DE-SAC	282	29	8,178	R - Residential/Local	A - AC	94	33.66
DUNES	010	DUNES DR	CLACKAMETTE DR	MC LOUGHLIN BLVD	278	46	12,788	C - Collector	O - AC/AC	96	30.01
EASTST	010	EAST ST	3RD ST	END S. OF HAZEL ST	1,029	19	19,551	R - Residential/Local	A - AC	67	18.17
EASTST	020	EAST ST	4TH ST	3RD ST	226	19	4,294	R - Residential/Local	A - AC	96	34.03
EASTBR	010	EASTBORNE DR	CLAIRMONT WY	CLAIRMONT WY	1,419	32	45,408	R - Residential/Local	O - AC/AC	97	38.45
EDST	010	ED ST	S. GAFFNEY LN	SETERA CIR	261	32	8,352	R - Residential/Local	A - AC	81	26.76
EDGEMO	010	EDGEMONT DR	ST HWY 213	CHANTICLEER DR	279	29	8,091	R - Residential/Local	A - AC	84	31.51
EFFING	010	EFFINGER WAY	WALNUT GROVE WAY	SUGARPINE ST	517	29	14,993	R - Residential/Local	A - AC	75	22.5
ELDERR	010	ELDER RD	THAYER RD	150' N. OF WALNUT GROVE WY	854	29	24,766	R - Residential/Local	A - AC	96	34.03
ELDERR	020	ELDER RD	150' N. OF WALNUT GROVE	WHITEHORSE CT	420	29	12,180	R - Residential/Local	A - AC	91	44.01
ELDERT	010	ELDER TREE CT	FILBERT DR	CUL-DE-SAC	130	30	3,900	R - Residential/Local	A - AC	76	26.65
ELECTR	010	ELECTRIC ST	CHARMAN ST	LINN AV	335	28	9,380	C - Collector	A - AC	69	11.24
ELKCRO	010	ELK CROSSING LN	WEST DEAD END	THUNDER EGG WAY	195	27	5,265	R - Residential/Local	A - AC	84	32.38
ELLAST	010	ELLA ST	LINN AV	LEONARD ST	467	23	10,741	R - Residential/Local	A - AC	65	18.63

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ELMST	010	ELM ST	CENTER ST	WASHINGTON ST	228	12	2,736	R - Residential/Local	A - AC	8	0
ELMAR	010	ELMAR DR	WOODLAWN AV	CUL DE SAC	325	31	11,945	R - Residential/Local	A - AC	86	29.89
ELMWDC	010	ELMWOOD CT	LAURELWOOD DR	CUL DE SAC	382	32	14,782	R - Residential/Local	A - AC	54	11.39
ELURIA	010	ELURIA ST	DIVISION ST	PEARL ST	986	24	23,664	C - Collector	O - AC/AC	88	27.75
EMERSO	010	EMERSON CT	MEYERS RD	CUL DE SAC	424	29	12,296	R - Residential/Local	A - AC	89	31.6
EMILYP	010	EMILY PL	TAD PL	MOSSY MEADOWS AV	257	30	7,710	R - Residential/Local	A - AC	94	33.66
ETHEL	010	ETHEL ST	LINN AV	SCHOOL PARKING	630	34	21,420	R - Residential/Local	A - AC	41	5.74
FAIRCR	010	FAIRCREST DR	TOWERCREST DR.	CHIARA DR	792	26	20,592	R - Residential/Local	A - AC	84	28.66
FALCON	010	FALCON DR	GAFNEY LN	CASTLEBERRY LOOP	2,265	34	77,010	R - Residential/Local	A - AC	84	28.66
FANDAN	010	FANDANGO DR	SOUTH END RD	CANTATA DR	450	26	11,700	R - Residential/Local	A - AC	80	29.56
FILBER	010	FILBERT DR	HAZELGROVE DR	MOHOGANY DR	222	26	5,772	R - Residential/Local	A - AC	84	28.66
FILBER	020	FILBERT DR	MOHOGANY DR	S. END RD	1,237	30	37,110	R - Residential/Local	A - AC	82	27.4
FINNEG	010	FINNEGANS WAY	PENNYS WAY	HOUSE #11640	284	29	8,236	R - Residential/Local	A - AC	96	34.03
FIRST	010	FIR ST	MOLALLA AV	LOT #13992	1,522	40	60,880	C - Collector	A - AC	80	15.72
FIRST	020	FIR ST	LOT #13992	BEAVER CREEK RD	1,552	44	68,288	C - Collector	A - AC	74	14.39
FISHAV	010	FISHER AVE	MORTON RD	JUNEBERRY LN	202	29	5,858	R - Residential/Local	A - AC	94	33.66
FISHER	010	FISHERMANS WAY	S. PEASE RD	MAYFLY CT	515	29	14,935	R - Residential/Local	A - AC	96	34.03
FORSYT	010	FORSYTHE RD	S. PARK PLACE CT	S. CLACKAMAS RIVER DR	350	28	9,800	R - Residential/Local	A - AC	4	0
FORTUN	010	FORTUNA CT	ROSEBERRY AV	CUL DE SAC	557	32	19,589	R - Residential/Local	O - AC/AC	74	25.02
FOUROA	010	FOUR OAKS ST	BLUE RIDGE DR	CUL DE SAC	425	26	11,050	R - Residential/Local	A - AC	93	33.37
FOXLN	010	FOX LN	HILLTOP AV	WARNER-MILNE RD	285	32	9,120	R - Residential/Local	A - AC	51	9.99
FREDRI	010	FREDERICK ST	S. HOLCOLM RD	S. ROCK ST	529	20	10,580	R - Residential/Local	A - AC	48	8.29
FREDRI	020	FREDERICK ST	GAIN ST	END OF PAVE (N)	106	21	2,226	R - Residential/Local	A - AC	57	12.71
FREDRI	030	FREDERICK ST	BEG OF PAVE (N OF CLEAR)	CLEVELAND ST	204	20	4,080	R - Residential/Local	A - AC	97	34.1
FREMON	010	FREMONT ST	SWALLOWTAIL PL	DEAD END E OF TIDEWATER ST	414	32	13,248	R - Residential/Local	A - AC	89	41.54
FRIARS	005	FRIARS LN	PEASE RD	DEAD END W. OF ANITA PL	242	29	7,018	R - Residential/Local	A - AC	87	36.63
FRIARS	010	FRIARS LN	DEAD END W.OF ANITA PL	JOSEPH WY	415	24	9,960	R - Residential/Local	A - AC	65	14.59
FRIARS	020	FRIARS LN	JOSEPH WAY	ROSS ST	397	29	11,513	R - Residential/Local	A - AC	82	30.56
FRONT	010	FRONT AVE	S. HOLCOMB RD	S. GAIN ST	1,720	30	51,600	R - Residential/Local	A - AC	83	28.03

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FRONT	015	FRONT AVE	S. GAIN ST	S. CLEVELAND ST (EAST PIECE)	602	30	18,060	R - Residential/Local	A - AC	82	27.4
FRONT	020	FRONT AVE	S. CLEVELAND ST	S. LA RAE ST	768	30	23,040	R - Residential/Local	S - ST	83	20.33
FRONT	030	FRONT AVE	S. LA RAE ST	S. FORSYTHE RD	830	20	21,688	R - Residential/Local	A - AC	81	26.76
FRONTI	010	FRONTIER PKWY	MEYERS RD	130 FT N. OF MORRIE DR	1,053	29	30,537	R - Residential/Local	A - AC	89	31.6
FRONTI	020	FRONTIER PKWY	130 FT N. OF MORRIE DR	100 FT W. OF WESLEY LYNN ST	591	29	17,139	R - Residential/Local	A - AC	88	31.06
FRONTI	030	FRONTIER PKWY	100 FT W OF WESLEY LYNN ST	50 FT W OF JESSIE CT	611	36	21,996	R - Residential/Local	A - AC	96	34.03
GAFFNY	005	GAFFNEY LN	CUL DE SAC	S. NOBLE RD	483	29	14,007	R - Residential/Local	A - AC	95	33.88
GAFFNY	007	GAFFNEY LN	S. NOBEL RD	100 FT. SW. OF DATELINE AVE	976	29	28,304	R - Residential/Local	A - AC	95	33.88
GAFFNY	008	GAFFNEY LN	100 FT. SW. OF DATELINE AVE	DEAD END NE. OF DATELINE AVE	422	22	9,284	R - Residential/Local	A - AC	96	34.03
GAFFNY	010	GAFFNEY LN	S. MEYERS RD	MCVEY LN	1,065	34	36,210	C - Collector	A - AC	88	19.65
GAFFNY	020	GAFFNEY LN	MCVEY LN	S. FALCON DR	620	36	22,320	C - Collector	A - AC	89	20.18
GAFFNY	030	GAFFNEY LN	S. FALCON DR	BERTA DR	990	37	36,630	C - Collector	A - AC	88	19.65
GAFFNY	040	GAFFNEY LN	BERTA DR	END OF CURB	500	21	10,500	C - Collector	A - AC	96	23.61
GAFFNY	050	GAFFNEY LN	END OF CURB	MOLALLA AV	616	32	19,712	C - Collector	A - AC	95	23.2
GAINST	005	GAIN ST	S. APPERSON BLVD	HARLEY AVE	299	16	4,784	R - Residential/Local	A - AC	22	0
GAINST	010	GAIN ST	HARLEY AVE	S. FRONT ST	474	16	7,584	R - Residential/Local	A - AC	97	34.1
GAINST	020	GAIN ST	S. FRONT ST	FREDRICK ST	174	20	3,480	R - Residential/Local	A - AC	47	7.53
GALES	010	GALES LN	MOLALLA AV	END	477	25	11,925	R - Residential/Local	A - AC	97	34.1
GANONG	010	GANONG ST	3RD AV	4TH AV	221	23	5,083	R - Residential/Local	A - AC	22	0
GARDEN	010	GARDEN MEADOW DR	CHAR DIAZ DR	100' E OF COKERON DR	830	25	20,750	R - Residential/Local	A - AC	93	33.37
GARDEN	020	GARDEN MEADOW DR	100' E OF COKERON DR	MOLALLA AVE	488	24	11,712	R - Residential/Local	A - AC	86	29.89
GENTHI	010	GENTRY HIGHLANDS LN	PEASE RD	COHO WAY	442	27	11,934	R - Residential/Local	A - AC	94	33.66
GENTHI	020	GENTRY HIGHLANDS LN	COHO WAY	CUL DE SAC E. OF KAFTON TER	617	29	17,893	R - Residential/Local	A - AC	83	31.97
GENTRY	010	GENTRY WAY	SOUTH END RD	PAULSEN DR	519	29	15,051	R - Residential/Local	A - AC	94	33.66
GEORGI	010	GEORGIA AVE	MORTON RD	DEAD END	188	20	3,760	R - Residential/Local	A - AC	97	34.1
GERANI	010	GERANIUM PL	DERRINGER DR	DEAD END (N)	993	29	28,797	R - Residential/Local	A - AC	91	32.58
GERBER	005	GERBER WOODS DR	DEER MEADOWS RD	GAFFNEY LN	133	30	3,990	R - Residential/Local	A - AC	89	31.6
GERBER	010	GERBER WOODS DR	GAFFNEY LN	MEYERS RD	696	29	20,184	R - Residential/Local	A - AC	87	30.48

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GILMAN	010	GILMAN DR	DIVISION ST	TRILLIUM AV	762	29	22,098	R - Residential/Local	A - AC	82	27.4
GILMAN	020	GILMAN DR	TRILLIUM AV	WAKE-ROBIN CIRCLE	490	29	14,210	R - Residential/Local	A - AC	95	33.88
GINGER	010	GINGER WAY	CATHY ADAMS DR	PAULSEN DR	200	29	5,800	R - Residential/Local	A - AC	94	33.66
GLACIE	010	GLACIER ST	SOUTH END RD	25' WEST OF LASSEN CT	682	30	21,242	R - Residential/Local	O - AC/AC	85	34.98
GLACIE	020	GLACIER ST	25' W OF LASSEN CT	200' E OF LASSEN CT	239	26	6,214	R - Residential/Local	A - AC	93	33.37
GLACIE	030	GLACIER ST	200' EAST OF LASSEN CT	DEAD END E. OF BOYNTON	270	32	8,640	R - Residential/Local	A - AC	95	33.88
GLADYS	010	GLADYS AVE	S. CLEVELAND ST	END	85	22	1,870	R - Residential/Local	A - AC	25	0
GLEASN	010	GLEASON ST	HILDA ST	MT VIEW PC ENTRANCE	345	22	7,625	R - Residential/Local	A - AC	48	8.97
GLENOK	005	GLEN OAK RD	ST HWY 213	100 FT. W. OF HEIDER DR	1,985	31	61,535	C - Collector	A - AC	90	20.71
GLENOK	030	GLEN OAK RD	100' W OF HEIDER DR	200' W. OF QUINALT DR	636	27	17,172	C - Collector	A - AC	90	20.71
GLENOK	040	GLEN OAK RD	200' W. OF QUINALT DR	COQUILLE DR	919	19	17,461	C - Collector	A - AC	90	20.71
GLENOK	050	GLEN OAK RD	COQUILLE DR	END OF SIDEWALK/LT#15035	675	27	18,225	C - Collector	A - AC	90	20.71
GLENOK	060	GLEN OAK RD	END OF SIDEWALK/LT#15035	100' W OF AUGUSTA DR	421	20	8,420	C - Collector	O - AC/AC	90	28.67
GLENOK	070	GLEN OAK RD	100' W OF AUGUSTA DR	S. BEAVER CREEK RD	444	34	15,096	C - Collector	A - AC	90	20.71
GLENDO	010	GLENDOVEER CT	HOMESTEAD DR	CUL DE SAC	156	30	4,680	R - Residential/Local	A - AC	79	30.1
GLENVI	010	GLENVIEW CT	GAFFNEY LN	100' E OF SQUIRE	1,085	23	24,955	R - Residential/Local	A - AC	81	26.76
GLENWD	010	GLENWOOD CT	LINN AV	CUL DE SAC	370	32	14,894	R - Residential/Local	A - AC	5	0
GODON	010	GODON WAY	HOLCOMB BLVD	DEAD END	209	18	3,762	R - Residential/Local	A - AC	82	31.16
GRANT	010	GRANT ST	13TH ST	12TH ST	497	21	10,437	R - Residential/Local	A - AC	38	4.56
GRANT	020	GRANT ST	12TH ST	END	175	21	3,675	R - Residential/Local	O - AC/AC	98	38.49
HAIDAC	010	HAIDA CT	COQUILLE DR	CUL DE SAC	192	30	5,760	R - Residential/Local	A - AC	96	34.03
HALEYC	010	HALEY CT	HOLMES LN	CUL DE SAC	547	29	15,863	R - Residential/Local	A - AC	91	32.58
HAMPTO	005	HAMPTON DR	125' NW OF BOULDER RUN CT	125' NW OF WINDMILL DR	235	32	7,520	R - Residential/Local	A - AC	97	34.13
HAMPTO	010	HAMPTON DR	125' NW OF WINDMILL DR	PEASE RD	485	29	14,065	R - Residential/Local	A - AC	96	34.03
HARDNG	010	HARDING BLVD	PARK DR	PARK DR	1,735	29	50,315	R - Residential/Local	A - AC	39	5.03
HARLEY	010	HARLEY AVE	S. FORSYTHE RD	END	754	18	13,572	R - Residential/Local	S - ST	12	0
HARLEY	020	HARLEY AVE	S. LA RAE ST	CLEVELAND ST.	831	14	11,634	R - Residential/Local	A - AC	82	27.4
HARLEY	030	HARLEY AVE	CLEVELAND ST	S. GAIN ST	481	16	7,696	R - Residential/Local	A - AC	81	26.76

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HARLEY	040	HARLEY AVE	MELINDA ST	NORTH DEAD END	232	16	3,712	R - Residential/Local	A - AC	91	32.58
HARRIE	010	HARRIET AVE	MORTON RD	DEAD END 300' N OF MORTON RD	306	18	5,508	R - Residential/Local	O - AC/AC	98	38.49
HARRIS	010	HARRIS LN	MOLALLA AV	CUL-DE-SAC	616	29	17,864	R - Residential/Local	A - AC	87	30.48
HARISN	010	HARRISON ST	DIVISION ST	7TH ST	498	26	13,119	R - Residential/Local	A - AC	48	8.94
HARISN	020	HARRISON ST	7TH ST	9TH ST	627	25	15,675	R - Residential/Local	P - PCC	15	0
HARISN	030	HARRISON ST	9TH ST	10TH ST	300	23	6,930	R - Residential/Local	A - AC	78	24.84
HARISN	035	HARRISON ST	10TH ST	12TH ST	558	21	11,718	R - Residential/Local	A - AC	48	8.65
HARISN	040	HARRISON ST	15TH ST	16TH ST	321	19	6,099	R - Residential/Local	A - AC	51	9.99
HARISN	050	HARRISON ST	16TH ST	17TH ST	301	40	12,040	R - Residential/Local	O - AC/AC	73	23.36
HARISN	060	HARRISON ST	17TH ST	18TH ST	337	40	13,480	R - Residential/Local	A - AC	70	19.91
HARTKE	010	HARTKE LOOP	HAZELWOOD DR	LAURELWOOD DR	1,126	32	36,032	R - Residential/Local	A - AC	58	13.34
HARTKE	020	HARTKE LOOP	LAURELWOOD DR	RANDALL ST	901	32	28,832	R - Residential/Local	A - AC	58	13.34
HARTKE	030	HARTKE LOOP	RANDALL ST	HAZELWOOD DR	673	32	21,536	R - Residential/Local	A - AC	54	11.39
HARTWO	010	HARTWOOD DR	HAZEL GROVE DR	WESTWOOD DR	355	29	10,295	R - Residential/Local	A - AC	90	32.11
HAZELC	010	HAZEL CREEK DR	HAZEL PARK DR	DEAD END SW. OF HAZEL DELL	407	29	11,803	R - Residential/Local	A - AC	97	34.1
HAZELG	005	HAZEL GROVE DR	GERANIUM PL	131' E OF GERANIUM PL	131	29	3,799	R - Residential/Local	A - AC	91	32.58
HAZELG	010	HAZEL GROVE DR	131' E OF GERANIUM PL	350 FT SW OF FILBERT DR	659	30	19,770	R - Residential/Local	A - AC	80	31.09
HAZELG	020	HAZEL GROVE DR	350 FT SW OF FILBERT DR	HARTWOOD DR	1,239	26	32,214	R - Residential/Local	A - AC	84	28.66
HAZELP	010	HAZEL PARK DR	ORCHARD GROVE DR	DEAD END W. OF HAZELDELL AV	1,583	29	45,907	R - Residential/Local	A - AC	96	34.03
HAZEL	010	HAZEL ST	EAST ST	LINN AV	218	18	3,924	R - Residential/Local	O - AC/AC	94	37.91
HAZELD	010	HAZELDELL AVE	WESTLING DR	CENTRAL POINT RD	174	26	4,524	R - Residential/Local	A - AC	96	34.03
HAZELD	020	HAZELDELL AVE	CENTRAL POINT RD	ORCHARD GROVE DR	1,267	29	36,743	R - Residential/Local	A - AC	97	34.1
HAZELN	002	HAZELNUT AVE	LARENCE LN	DEAD END 195' NW OF LARENCE LN	219	29	6,351	R - Residential/Local	A - AC	97	34.13
HAZELN	005	HAZELNUT AVE	CENTRAL POINT RD	123' S. OF HAZEL GROVE DR	1,038	30	31,140	R - Residential/Local	A - AC	81	28.89
HAZELN	010	HAZELNUT AVE	123' S. OF HAZEL GROVE DR	HAZEL GROVE DR	123	30	3,690	R - Residential/Local	A - AC	93	33.37
HAZECT	010	HAZELNUT CT	HAZEL GROVE DR	CUL DE SAC	276	30	8,280	R - Residential/Local	A - AC	79	29.91
HAZLWD	010	HAZELWOOD DR	BARKER AVE	HARTKE LOOP	2,168	32	69,376	R - Residential/Local	A - AC	42	6.13
HEDGES	020	HEDGES ST	MCLOUGHLIN BLVD	3RD AV	242	30	7,260	R - Residential/Local	O - AC/AC	80	28.2

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HEIDER	010	HEIDER DR	TALWALA DR	GLEN OAK RD	980	29	28,420	R - Residential/Local	A - AC	94	33.66
HEINST	010	HEIN ST	HIGHLAND DR	CUL DE SAC	1,292	26	33,592	R - Residential/Local	A - AC	92	33
HESKET	010	HESKETT CT	MARYSVILLE LN	CUL DE SAC	441	30	13,230	R - Residential/Local	A - AC	91	32.58
HIEFIE	010	HIEFIELD CT	LELAND RD	LOT #12856	224	25	5,600	R - Residential/Local	A - AC	85	29.28
HIEFIE	020	HIEFIELD CT	LOT #12856	END OF PAVE E OF LDMK+CULDESAC	466	30	13,980	R - Residential/Local	A - AC	83	28.03
HIGHSC	010	HIGH SCHOOL AVE	GLEN OAK RD	MEYERS RD	705	22	15,510	C - Collector	A - AC	80	16.89
HIGHST	010	HIGH ST	1ST ST	2ND ST	325	40	13,000	A - Arterial	A - AC	30	1.24
HIGHST	020	HIGH ST	2ND ST	5TH ST	1,000	40	40,000	A - Arterial	A - AC	34	2.3
HIGHST	030	HIGH ST	5TH ST	7TH ST	765	40	30,600	C - Collector	A - AC	50	5.42
HIGHLA	010	HIGHLAND DR	BOYNTON ST	CENTRAL POINT RD	1,615	29	46,835	R - Residential/Local	A - AC	86	29.89
HILDA	010A	HILDA ST	MOLALLA AV	200 FT E. OF MOLALLA AV	200	28	5,600	R - Residential/Local	A - AC	96	34.03
HILDA	010B	HILDA ST	200 FT E. OF MOLALLA AV	ALDEN ST	866	28	24,248	R - Residential/Local	A - AC	83	28.03
HILLCR	010	HILLCREST ST	MOLALLA AV	POLE # 435	370	24	8,880	R - Residential/Local	A - AC	28	0.97
HILLTP	010	HILLTOP AVE	MOLALLA AV	OTTER LN	714	40	28,560	R - Residential/Local	A - AC	88	31.05
HILLTP	020	HILLTOP AVE	OTTER LN	END	332	40	13,280	R - Residential/Local	A - AC	59	13.85
HILTON	010	HILTONHEAD CT	HOMESTEAD DR	CUL DE SAC	384	30	11,520	R - Residential/Local	A - AC	88	31.06
HIRAM	010	HIRAM AVE	S. HOLCOMB RD	S. CLEVELAND ST	1,370	16	21,920	R - Residential/Local	A - AC	80	26.12
HOLCOM	010A	HOLCOMB BLVD	REDLAND RD	EAST END OF BRIDGE	817	35	28,595	A - Arterial	O - AC/AC	85	24.03
HOLCOM	010B	HOLCOMB BLVD	EAST END OF BRIDGE	LONGVIEW WAY	5,191	35	181,685	A - Arterial	A - AC	85	21.66
HOLCOM	020	HOLCOMB BLVD	LONGVIEW WAY	WINSTON DR	1,962	32	62,784	A - Arterial	A - AC	84	21.2
HOLCOM	030	HOLCOMB BLVD	WINSTON DR	CITY LIMITS	2,012	32	64,384	A - Arterial	A - AC	84	21.2
HOLSCH	010	HOLCOMB SCHOOL RD	S. HOLCOMB RD	SCHOOL PARKING	381	33	12,573	R - Residential/Local	A - AC	28	0.99
HOLMEL	010	HOLMES LN	TELFORD RD	MCCARVER AV	672	24	16,128	C - Collector	O - AC/AC	78	19.6
HOLMEL	015	HOLMES LN	MCCARVER AV	LINN AV	570	34	19,410	C - Collector	O - AC/AC	75	19.65
HOLMEL	020	HOLMES LN	LINN AV	BELLE CT	641	26	16,666	C - Collector	A - AC	84	17.62
HOLMEL	030	HOLMES LN	BELLE CT	LAUREL LN	1,068	30	32,040	C - Collector	A - AC	74	13.15
HOLMEL	040	HOLMES LN	LAUREL LN	PROSPECT ST	561	30	16,830	C - Collector	A - AC	75	13.56
HOLMEL	050	HOLMES LN	PROSPECT ST	MOLALLA AVE	222	52	11,544	C - Collector	A - AC	66	9.47
HOLMES	010	HOLMES ST	DIVISION ST	WILLAMETTE ST	261	28	7,308	R - Residential/Local	A - AC	47	8.47
HOMEST	010	HOMESTEAD DR	AUGUSTA DR	LOT #15049	114	26	2,964	R - Residential/Local	A - AC	95	33.88

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
HOMEST	020	HOMESTEAD DR	LOT #15049	100' S OF PEBBLE BEACH	905	29	26,245	R - Residential/Local	A - AC	84	28.66
HOMEST	030	HOMESTEAD DR	100' S OF PEBBLE BEACH	CITY LIMITS (S)	700	29	20,300	R - Residential/Local	A - AC	72	22.86
HOODST	010	HOOD ST	LINN AV	SCHOOL PARKING	635	33	20,955	R - Residential/Local	A - AC	52	10.45
HOODVW	010	HOOD VIEW ST	JERSEY AV	END	237	25	5,925	R - Residential/Local	A - AC	87	30.48
HUDSON	010	HUDSON BAY WAY	OAK TREE TERR	THUNDER EGG WAY	420	27	11,340	R - Residential/Local	A - AC	84	32.38
HUGHES	010	HUGHES ST	WARNER ST	END	568	30	17,040	R - Residential/Local	A - AC	21	0
HUNTER	010	HUNTER AVE	S. BEEMER WY	S. HOLCOMB RD	1,010	15	15,150	R - Residential/Local	S - ST	46	5.02
HUNTER	020	HUNTER AVE	S. HOLCOMB RD	S. CLEVELAND ST	929	17	15,793	R - Residential/Local	A - AC	81	26.76
HUNTER	030	HUNTER AVE	S. CLEVELAND ST	WATER DISTRICT STH PROP LINE	1,002	18	18,036	R - Residential/Local	A - AC	88	31.06
HUNTER	040	HUNTER AVE	WATER DISTRICT STH PROP LINE	S. FORSYTHE RD	1,087	17	18,479	R - Residential/Local	A - AC	85	29.28
HYDRAN	010	HYDRANGIA LN	WHITE LN	BLANCHET DR	374	29	10,846	R - Residential/Local	A - AC	97	34.13
INISHB	010	INISHBRIDE CT	PARTLOW RD	CUL DE SAC	536	32	20,525	R - Residential/Local	A - AC	94	33.66
IRVING	010	IRVING ST	DEWEY ST	PARKING LOT ENTRANCE	253	18	4,554	R - Residential/Local	O - AC/AC	96	38.35
IRVING	020	IRVING ST	BARCLAY HILLS DR	MT HOOD ST	350	22	7,700	R - Residential/Local	A - AC	95	33.88
JACKSN	010	JACKSON ST	3RD ST	END	450	27	11,890	R - Residential/Local	A - AC	20	0
JACKSN	020	JACKSON ST	5TH ST	7TH ST	582	40	23,280	C - Collector	A - AC	69	11.24
JACKSN	030	JACKSON ST	7TH ST	9TH ST	628	40	25,120	C - Collector	O - AC/AC	94	29.83
JACKSN	040	JACKSON ST	9TH ST	12TH ST	890	40	35,600	C - Collector	O - AC/AC	94	29.83
JACKSN	045	JACKSON ST	12TH ST	15TH ST	1,011	40	40,440	C - Collector	A - AC	98	24.15
JACKSN	055	JACKSON ST	15TH ST	16TH ST	329	40	13,160	R - Residential/Local	A - AC	97	34.13
JACKSN	060	JACKSON ST	16TH ST	17TH ST	320	27	8,640	R - Residential/Local	A - AC	44	6.95
JACOBS	010	JACOBS WAY	BEEMER WAY	DEAD END	370	21	7,770	R - Residential/Local	A - AC	85	29.28
JADAWY	010	JADA WAY	HOLCOMB BLVD	DEAD END	303	29	8,787	R - Residential/Local	A - AC	89	31.6
JAMESC	010	JAMES CT	SQUIRE DR	CUL DE SAC	107	65	6,955	R - Residential/Local	A - AC	86	29.89
JSNLED	010	JASON LEE DR	BARCLAY HILLS DR	JASON LEE WY	800	28	22,400	R - Residential/Local	A - AC	34	3.02
JSNLEW	010	JASON LEE WAY	BARCLAY HILLS DR	DUANE ST	235	24	5,640	R - Residential/Local	A - AC	27	0.62
JEFFER	005	JEFFERSON ST	SPRING ST	3RD ST	638	34	21,692	R - Residential/Local	A - AC	58	13.34
JEFFER	010	JEFFERSON ST	3RD ST	5TH ST	646	34	21,964	R - Residential/Local	A - AC	37	4.18
JEFFER	020	JEFFERSON ST	5TH ST	7TH ST	587	35	20,545	R - Residential/Local	A - AC	97	34.1
JEFFER	030	JEFFERSON ST	7TH ST	10TH ST	972	35	34,020	R - Residential/Local	A - AC	40	5.34

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JEFFER	040	JEFFERSON ST	12TH ST	END	420	36	15,120	R - Residential/Local	A - AC	94	33.66
JEFFER	050	JEFFERSON ST	15TH ST	END	186	20	3,720	R - Residential/Local	A - AC	34	3.07
JENNLN	010	JENNIFER LYNN CT	PENNYS WAY	CUL DE SAC	230	29	6,670	R - Residential/Local	A - AC	94	33.66
JEROME	010	JEROME ST	1ST AV	MCLOUGHLIN BLVD	208	32	6,656	R - Residential/Local	O - AC/AC	94	37.91
JEROME	020	JEROME ST	MCLOUGHLIIN BLVD	3RD AV	207	31	6,417	R - Residential/Local	A - AC	23	0
JERSEY	010	JERSEY AVE	CHARMAN ST	BRIGHTON AV	965	37	35,705	R - Residential/Local	A - AC	50	9.54
JESSIE	005	JESSIE AVE	CYPRESSWOOD ST	CHERRYWOOD WAY	744	29	21,576	R - Residential/Local	A - AC	97	34.13
JESSIE	010	JESSIE AVE	LELAND RD	50' E. OF JESSIE CT	412	32	13,184	R - Residential/Local	A - AC	17	0
JESSIE	020	JESSIE AVE	50' E OF JESSIE CT	FRONTIER PKWY	79	36	2,844	R - Residential/Local	A - AC	97	34.1
JESSIC	010	JESSIE CT	JESSIE WAY	CUL DE SAC	242	32	7,744	R - Residential/Local	A - AC	39	5.08
JHNADM	010	JOHN ADAMS ST	SPRING ST	3RD ST	654	21	13,734	R - Residential/Local	A - AC	40	5.34
JHNADM	015	JOHN ADAMS ST	3RD ST	5TH ST	590	40	23,600	R - Residential/Local	A - AC	40	5.34
JHNADM	020	JOHN ADAMS ST	5TH ST	7TH ST	587	40	23,480	R - Residential/Local	O - AC/AC	97	38.49
JHNADM	030	JOHN ADAMS ST	7TH ST	8TH	283	40	11,320	R - Residential/Local	A - AC	81	26.76
JHNADM	033	JOHN ADAMS ST	8TH ST	10TH ST	603	40	24,120	R - Residential/Local	A - AC	47	8.22
JHNADM	035	JOHN ADAMS ST	11TH ST	12TH ST	300	27	8,100	R - Residential/Local	A - AC	86	29.89
JHNADM	040	JOHN ADAMS ST	12TH ST	15TH ST	967	40	38,680	R - Residential/Local	O - AC/AC	96	38.35
JHNADM	050	JOHN ADAMS ST	ABERNETHY RD	END	470	26	12,220	R - Residential/Local	A - AC	21	0
JOHNSN	010	JOHNSON ST	HOLMES LN	WILLIAMS ST	1,495	25	37,375	R - Residential/Local	A - AC	68	18.74
JOSEPH	010	JOSEPH WAY	290' SW OF REDDAWAY AVE	FRIARS LN	669	24	16,056	R - Residential/Local	A - AC	84	33.46
JOSPHN	010	JOSEPHINE ST	AMANDA CT	HOUSE #1005	590	32	18,880	R - Residential/Local	A - AC	26	0.31
JOSPHN	012	JOSEPHINE ST	HOUSE #1005	LAWTON RD	368	30	11,040	R - Residential/Local	A - AC	86	37.81
JOSPHN	015	JOSEPHINE ST	LAWTON RD	115' S. OF JULIE ANN DR.	1,228	29	35,612	R - Residential/Local	O - AC/AC	86	33.52
JOSPHN	020	JOSEPHINE ST	115' S. OF JULIE ANN DR	LAFAYETTE AVE	1,138	32	36,416	R - Residential/Local	O - AC/AC	98	38.49
JOSICT	010	JOSI CT	BARLOW DR	CUL DE SAC	394	30	11,820	R - Residential/Local	A - AC	82	27.4
JOURNE	005	JOURNEY DR	TRAILVIEW DR	100 FT W OF WILLAMETTE VALLEY	442	29	12,818	R - Residential/Local	A - AC	94	33.66
JOYCEC	010	JOYCE CT	SHENANDOAH DR	CUL DE SAC	510	32	18,784	R - Residential/Local	A - AC	9	0
JOYS	010	JOYS DR	MORRIE DR	150 FT N. OF WESLEY LYNN	383	29	11,107	R - Residential/Local	A - AC	96	34.03
JOYS	020	JOYS DR	150 FT N. OF WESLEY LYNN ST	100 FT S. OF NEWBERRY WY	824	31	25,544	R - Residential/Local	A - AC	73	21.21
JNQADM	010	JQ ADAMS ST	5TH ST	6TH ST	295	39	11,505	R - Residential/Local	A - AC	23	0

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JNQADM	020	JQ ADAMS ST	6TH ST	9TH ST	880	40	35,200	R - Residential/Local	A - AC	89	31.6
JNQADM	030	JQ ADAMS ST	9TH ST	12TH ST	890	40	35,600	R - Residential/Local	A - AC	64	16.49
JNQADM	040	JQ ADAMS ST	12TH ST	14TH ST	604	40	24,160	R - Residential/Local	A - AC	64	16.49
JNQADM	050	JQ ADAMS ST	15TH ST	END	258	18	4,644	R - Residential/Local	A - AC	4	0
JULANN	010	JULIE ANN DR	COOK ST	JOSEPHINE ST	662	29	19,198	R - Residential/Local	A - AC	89	31.6
JUNEBE	010	JUNEBERRY LN	FISHER AVE	EAST DEAD END	180	22	3,960	R - Residential/Local	A - AC	94	33.66
KAFTON	010	KAFTON TER	KAYENTA PL	HOUSE #12678	408	29	11,832	R - Residential/Local	A - AC	97	34.1
KAFTON	020	KAFTON TER	HOUSE #12678	GENTRY HIGHLANDS LN	168	29	4,872	R - Residential/Local	A - AC	95	33.88
KAMMST	010	KAMM ST	WARNER ST	END	437	25	10,925	R - Residential/Local	A - AC	63	15.95
KAREN	010	KAREN SCOTT DR	LINDA DR	TODD KELLI WAY	262	29	7,598	R - Residential/Local	A - AC	96	34.03
KARIAN	010	KARI ANN CT	PENNYS WAY	CUL DE SAC	175	29	5,075	R - Residential/Local	A - AC	94	33.66
KATHAW	010	KATHAWAY CT	INISHBRIDE CT	CUL DE SAC	228	32	10,778	R - Residential/Local	A - AC	87	30.48
KAYENT	010	KAYENTA PL	BELLAMY WAY	KAFTON TERR	334	29	9,686	R - Residential/Local	A - AC	97	34.1
KAYLYN	010	KAYLYN DR	TRAIL DR	UMBER VIEW LN	139	16	2,224	R - Residential/Local	A - AC	97	34.1
KESTRE	010	KESTREL CT	CHICKAREE DR	CUL-DE-SAC	439	26	11,414	R - Residential/Local	A - AC	91	32.58
KIMBER	010	KIMBERLY ROSE DR	TALWALA DR	ANDREA LYNN TER	698	29	20,242	R - Residential/Local	A - AC	94	33.66
KINGRD	010	KING RD	WARNER-PARROTT RD	SCHOOL PARKING LOT	340	23	7,820	R - Residential/Local	A - AC	73	21.71
KINGSA	010	KING SALMON CT	CUL DE SAC	MEYERS RD	545	29	15,805	R - Residential/Local	A - AC	82	31.69
KINGST	010	KING ST	WOODLAWN AV	END	380	22	8,360	R - Residential/Local	A - AC	40	5.32
KINSLI	010	KINSLIE CT	CANYON RIDGE DR	CUL DE SAC	310	29	8,990	R - Residential/Local	A - AC	95	33.88
KOLARD	010	KOLAR DR	PARRISH RD	GERANIUM PL	424	29	12,296	R - Residential/Local	A - AC	88	31.06
KOLARD	020	KOLAR DR	GERANIUM PL	DEAD END	118	29	3,422	R - Residential/Local	A - AC	84	28.66
LARAE	010	LA RAE RD	S. APPERSON BLVD	HARLEY AV	454	16	7,264	R - Residential/Local	O - AC/AC	81	30.2
LARAE	020	LA RAE RD	S. HARLEY ST	S. FRONT AV	434	17	7,378	R - Residential/Local	A - AC	81	26.76
LAFAYT	010	LAFAYETTE AVE	SOUTH END RD	OAKTREE AV	2,023	36	78,508	R - Residential/Local	A - AC	84	28.66
LAFAYT	015	LAFAYETTE AVE	OAK TREE AV	MADRONA DR	692	27	18,684	R - Residential/Local	A - AC	81	26.76
LAFAYT	025	LAFAYETTE AVE	MADRONA DR	LAWTON RD	173	27	4,671	C - Collector	A - AC	74	13.15
LANDMA	010	LANDMARK ST	DEAD END (S)	HIEFIELD ST	166	30	4,980	R - Residential/Local	A - AC	85	29.28
LARENC	010	LARENCE LN	BLANCHET DR	DEAD END 90' NE OF HAZELNUT AVE	296	29	8,584	R - Residential/Local	A - AC	97	34.13
LASIC	010	LASIC CT	GERBER WOODS DR	CUL DE SAC	305	28	8,540	R - Residential/Local	A - AC	82	27.4
LASSEN	010	LASSEN CT	GLACIER ST	CUL DE SAC	560	26	14,560	R - Residential/Local	A - AC	91	32.58
LATOUR	010	LATOURETTE ST	CAUFIELD ST	END	595	17	10,115	R - Residential/Local	A - AC	32	2.36
LAUREL	010	LAUREL LN	HOLMES LN	LOT #956/NEW CONST	709	16	11,344	R - Residential/Local	A - AC	36	3.89

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LAUREL	020	LAUREL LN	LOT #256/NEW CONST	DEAD END S	447	30	13,410	R - Residential/Local	A - AC	81	30.11
LRLWDC	010	LAURELWOOD CT	LAURELWOOD DR	CUL DE SAC	315	32	12,544	R - Residential/Local	A - AC	47	8.22
LRLWDD	010	LAURELWOOD DR	VINE ST	HARTKE LOOP	691	36	24,876	R - Residential/Local	A - AC	59	13.85
LAWTON	010	LAWTON RD	SOUTH END RD	NETZEL ST	335	21	7,035	C - Collector	A - AC	81	16.18
LAWTON	020	LAWTON RD	NETZEL ST	LAFAYETTE AV	1,348	21	28,308	C - Collector	A - AC	96	23.61
LZYCRK	010	LAZY CREEK LN	GAFFNEY LN	END	962	28	26,936	R - Residential/Local	A - AC	40	5.46
LEANN	010	LEANN MARIE LN	CATHY ADAMS	CUL DE SAC	560	29	16,240	R - Residential/Local	A - AC	86	29.89
LEGATO	010	LEGATO DR	DEAD END SOUTH	CANTATA DR	380	26	9,880	R - Residential/Local	A - AC	79	28.35
LELAND	010	LELAND RD	WARNER-MILNE RD	PVMNT CHG @ # 18763	654	41	27,024	A - Arterial	O - AC/AC	82	23.99
LELAND	020	LELAND RD	PVMNT CHG @ # 18763	S. PEASE RD	860	20	17,200	A - Arterial	O - AC/AC	83	24.5
LELAND	025	LELAND RD	PEASE RD	ONE LOT N/O WHITCOMB	703	20	14,060	A - Arterial	O - AC/AC	80	21.66
LELAND	030	LELAND RD	ONE LOT N/O WHITCOMB	MEYERS RD	920	30	27,600	A - Arterial	O - AC/AC	83	24.95
LEOCT	010	LEO CT	MELINDA ST	CUL DE SAC	201	30	6,030	R - Residential/Local	A - AC	91	32.58
LEONRD	010	LEONARD ST	HOLMES LN	HOOD ST	1,081	22	23,782	R - Residential/Local	A - AC	47	8.22
LEONRD	020	LEONARD ST	HOOD ST	WILLIAMS ST	426	40	17,040	R - Residential/Local	A - AC	45	7.61
LEROYL	010	LEROY LN	HOLCOMB RD	END OF PAVEMENT	261	27	7,047	R - Residential/Local	A - AC	66	19.31
LINCON	010	LINCOLN ST	DIVISION ST	9TH ST	229	27	6,183	R - Residential/Local	A - AC	63	15.95
LINCON	020	LINCOLN ST	9TH ST	END	252	22	5,544	R - Residential/Local	A - AC	55	11.87
LINCON	030	LINCOLN ST	END	12TH ST	218	19	4,142	R - Residential/Local	O - AC/AC	45	8.53
LINCON	040	LINCOLN ST	12TH ST	13TH ST	330	20	6,600	R - Residential/Local	C - AC/PCC	93	52.75
LINCON	050	LINCOLN ST	13TH ST	14TH ST	328	20	6,560	R - Residential/Local	P - PCC	39	8.61
LINDAD	010	LINDA DR	PARRISH RD	KAREN SCOTT DR	190	29	5,510	R - Residential/Local	A - AC	95	33.88
LINDSY	010	LINDSAY ANNE LN	LELAND RD	CEDARWOOD WAY	807	32	25,824	R - Residential/Local	A - AC	97	34.1
LINNAV	010	LINN AVE	WARNER-MILNE RD	A. V. DAVIS RD	1,350	46	62,140	A - Arterial	A - AC	84	21.2
LINNAV	020	LINN AVE	A. V. DAVIS RD	HOLMES LN	670	35	23,450	A - Arterial	A - AC	83	20.73
LINNAV	025	LINN AVE	HOLMES LN	PARK DR	900	35	31,500	A - Arterial	A - AC	66	13.07
LINNAV	030	LINN AVE	PARK DR	CHARMAN ST	1,091	35	38,185	A - Arterial	A - AC	65	12.66
LINNAV	040	LINN AVE	CHARMAN ST	4TH ST	1,660	30	49,800	A - Arterial	A - AC	84	21.2
LINNAV	050	LINN AVE	4TH ST	JACKSON ST	525	38	19,950	A - Arterial	O - AC/AC	78	19.94
LITTLE	010	LITTLE PLAINS PKWY	DEAD END SW OF BOYNTON	DEAD END NE OF SUN HAVEN	636	29	18,444	R - Residential/Local	A - AC	97	34.1
LOCUST	010	LOCUST FARM CT	ALADDIN WAY	CUL DE SAC	210	32	6,720	R - Residential/Local	A - AC	88	38.59

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LODGEP	005	LODGEPOLE WAY	BLUE BLOSSOM WAY	100' S. OF SASSAFRAS WAY	127	28	3,556	R - Residential/Local	A - AC	97	34.1
LODGEP	010	LODGEPOLE WAY	100' S. OF SASSAFRAS WAY	SOURWOOD ST	514	29	14,906	R - Residential/Local	A - AC	96	34.03
LOGUS	010	LOGUS ST	MOLALLA AV	END	1,179	22	25,938	R - Residential/Local	A - AC	38	4.56
LONGST	010	LONGSTANDING CT	SOUTH END RD	CUL DE SAC	495	34	16,830	R - Residential/Local	A - AC	61	14.89
LWHTCM	010	LOT WHITCOMB DR	LELAND RD (S.)	COMINGER DR	690	32	22,080	R - Residential/Local	A - AC	93	33.36
LWHTCM	020	LOT WHITCOMB DR	COMINGER DR	LELAND RD	812	32	25,984	R - Residential/Local	A - AC	84	28.66
MADISN	010	MADISON ST	END S/O 3RD ST	3RD ST	390	44	17,160	R - Residential/Local	A - AC	41	5.73
MADISN	015	MADISON ST	3RD ST	4TH ST	296	25	7,400	R - Residential/Local	A - AC	65	17.04
MADISN	020	MADISON ST	4TH ST	5TH ST	304	25	7,600	R - Residential/Local	A - AC	22	0
MADISN	025	MADISON ST	5TH ST	6TH ST	288	25	7,200	R - Residential/Local	A - AC	78	24.84
MADISN	030	MADISON ST	6TH ST	7TH ST	295	25	7,375	R - Residential/Local	O - AC/AC	97	38.45
MADISN	040	MADISON ST	7TH ST	12TH ST	1,525	25	38,125	R - Residential/Local	O - AC/AC	72	23.93
MADISN	050	MADISON ST	12TH ST	15TH ST	967	31	29,875	R - Residential/Local	O - AC/AC	98	38.49
MADISN	060	MADISON ST	15TH ST	DEAD END/ROAD CLOSED	454	20	9,080	R - Residential/Local	A - AC	10	0
MADRCT	010	MADRONA CT	MADRONA DR	LAFAYETTE AV	276	26	7,176	R - Residential/Local	A - AC	88	31.05
MADRDR	010	MADRONA DR	LAFAYETTE AV	MADRONA CT	317	24	7,608	C - Collector	A - AC	96	23.61
MADRDR	020	MADRONA DR	MADRONA CT	END	785	32	25,120	C - Collector	A - AC	48	4.91
MAGGIE	010	MAGGIE PL	CEDAR LN	DEAD END EAST	246	25	6,150	R - Residential/Local	A - AC	82	31.69
MAGNOL	010	MAGNOLIA ST	BARCLAY HILLS DR	MT HOOD ST	334	36	12,024	R - Residential/Local	A - AC	40	5.49
MAGNOL	020	MAGNOLIA ST	MT HOOD ST	CASCADE ST	453	34	15,402	R - Residential/Local	O - AC/AC	25	0
MAHOCT	010	MAHOGANY CT	MAHOGANY DR	CUL-DE-SAC	172	29	4,988	R - Residential/Local	A - AC	83	28.03
MAHOGA	010	MAHOGANY DR	FILBERT DR	125 FT. W. OF ROSE RD	238	30	7,140	R - Residential/Local	A - AC	83	28.03
MAHOGA	015	MAHOGANY DR	125 FT. W. OF ROSE RD	150 FT. E. OF ROSE RD	272	29	7,888	R - Residential/Local	A - AC	81	30.82
MAHOGA	020	MAHOGANY DR	150 FT. E. OF ROSE RD	DANEE PL	315	30	9,450	R - Residential/Local	A - AC	82	27.4
MAINST	010	MAIN ST	5TH ST	6TH ST	330	44	14,520	C - Collector	A - AC	89	21.23
MAINST	015	MAIN ST	6TH ST	10TH ST	1,229	40	49,160	C - Collector	A - AC	83	15.3
MAINST	020	MAIN ST	10TH ST	11TH ST	453	40	18,120	C - Collector	O - AC/AC	81	23.46
MAINST	030	MAIN ST	11TH ST	15TH ST	1,335	40	53,400	C - Collector	A - AC	47	4.8
MAINST	040	MAIN ST	15TH ST	17TH ST	783	40	31,320	C - Collector	A - AC	55	7.09
MAINST	050	MAIN ST	17TH ST	END/O C&G N/O 205 UNDERPASS	1,310	37	48,470	C - Collector	A - AC	71	11.98

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
MAINST	060	MAIN ST	END/O C&G N/O 205 UNDERPASS	CLACKAMETTE PARK ENTRANCE	2,314	32	74,048	C - Collector	A - AC	40	2.97
MAPLEL	010	MAPLELANE RD	BEAVERCREEK RD	MAPLELANE CT	1,447	57	82,479	A - Arterial	A - AC	73	16.09
MARCIJ	010	MARCI JUNE WAY	PAULSEN DR	TOWERCREST DR	227	30	6,810	R - Residential/Local	A - AC	91	32.58
MARJOR	010	MARJORIE LN	S. BEAVERCREEK RD	CUL-DE-SAC	947	41	38,827	R - Residential/Local	A - AC	95	33.88
MARKHM	010	MARKHAM CT	PETER SKENE WY	END	268	20	5,360	R - Residential/Local	A - AC	18	0
MARYSV	010	MARYSVILLE LN	LELAND RD	CUL DE SAC	944	30	28,320	R - Residential/Local	A - AC	92	33
MAXWEL	010	MAXWELL CT	SOUTH END RD	CUL DE SAC	420	29	12,180	R - Residential/Local	A - AC	92	33
MAYST	010	MAY ST	MOLALLA AV	PROSPECT ST	217	30	6,510	R - Residential/Local	A - AC	38	4.56
MAYST	020	MAY ST	PROSPECT ST	APT ENTRANCE	479	30	14,370	R - Residential/Local	A - AC	20	0
MAYFLY	010	MAYFLY CT	FISHERMANS WY	CUL DE SAC	265	29	7,685	R - Residential/Local	A - AC	91	32.58
MAYWCT	010	MAYWOOD CT	MAYWOOD ST	CUL-DE-SAC	233	29	6,757	R - Residential/Local	A - AC	84	28.66
MAYWOO	010	MAYWOOD ST	CL (S OF BRANDOW ST)	DEAD END (N OF SHELBY ROSE)	743	30	22,290	R - Residential/Local	A - AC	89	31.6
MCCARV	010	MCCARVER AVE	HOLMES LN	PARK DR	878	36	31,608	R - Residential/Local	O - AC/AC	83	31.61
MCCORH	010	MCCORD HEIGHTS CT	SUNSET SPRINGS DR	CUL DE SAC	322	29	9,338	R - Residential/Local	A - AC	88	31.06
MCCORD	010	MCCORD RD	CENTRAL POINT RD	100' SE. OF SUNSET SPRINGS DR	629	34	21,386	C - Collector	A - AC	78	14.83
MCCORD	020	MCCORD RD	100' SE. OF SUNSET SPRINGS DR	S. PEASE RD	773	32	24,736	C - Collector	A - AC	86	18.62
MCCORD	030	MCCORD RD	PEASE RD	CITY LIMITS AT #19573	642	24	15,408	C - Collector	A - AC	63	9.18
MCDOWL	010	MCDOWELL LN	SMOKE TREE PL	DEAD END N. OF CARMELITA PL	620	27	16,740	R - Residential/Local	A - AC	76	24.6
MCKINL	010	MCKINLEY AVE	BRIGHTON AV	AINSWORTH ST	464	30	13,920	R - Residential/Local	A - AC	46	7.98
MCKINL	020	MCKINLEY AVE	AINSWORTH ST	END	241	28	6,748	R - Residential/Local	A - AC	94	33.66
MCLNAV	010	MCLOUGHLIN AVE	18TH ST	17TH ST	208	16	3,328	R - Residential/Local	A - AC	34	3.1
MEADOW	010	MEADOWLAWN DR	PEASE RD	CUL DE SAC	830	32	26,560	R - Residential/Local	A - AC	97	34.1
MELNDA	010	MELINDA ST	S. CLACKAMAS RIVER DR	APPERSON BLVD	363	20	7,260	R - Residential/Local	A - AC	70	22.21
MELNDA	020	MELINDA ST	APPERSON BLVD	DEAD END EAST	462	22	10,164	R - Residential/Local	A - AC	84	34.57
MERCHA	010	MERCHANT PL	BRANDOW ST	126' S. OF BRANDOW ST	126	29	3,654	R - Residential/Local	A - AC	89	31.6
MERCHA	020	MERCHANT PL	FOREST RIDGE RD	END OF LOOP	1,048	20	20,960	R - Residential/Local	A - AC	94	33.66
MERIW	010	MERIWETHER DR	PERSIMMON WAY	SPYGLASS LN	419	30	12,570	R - Residential/Local	A - AC	92	33
MEYERS	002	MEYERS RD	BEAVER CREEK RD	EMERSON CT	328	47	15,416	A - Arterial	A - AC	78	21.52

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MEYERS	003	MEYERS RD	EMERSON CT	100 FT W. OF SOPHIA CT	390	47	18,330	A - Arterial	A - AC	79	22.08
MEYERS	004	MEYERS RD	100 FT W. OF SOPHIA CT	HIGH SCHOOL AVE	1,681	59	99,179	A - Arterial	A - AC	70	15.06
MEYERS	005	MEYERS RD	HIGH SCHOOL AVE	DEAD END 530' W OF HIGH SCHOOL AVE	566	56	31,696	A - Arterial	A - AC	97	25.4
MEYERS	010	MEYERS RD	HWY 213	LUTHERAN CHURCH ENTRANCE	1,086	38	41,496	A - Arterial	A - AC	67	13.48
MEYERS	020	MEYERS RD	LUTHERAN CHURCH ENTRANCE	S. NOBEL RD	2,690	36	96,840	A - Arterial	A - AC	82	20.27
MEYERS	030	MEYERS RD	S. NOBEL RD	S. GAFFNEY LN	731	36	26,316	A - Arterial	A - AC	87	22.55
MEYERS	040	MEYERS RD	GAFFNEY LN	FRONTIER PKWY	1,417	33	46,761	A - Arterial	A - AC	82	20.27
MEYERS	050	MEYERS RD	FRONTIER PKWY	LELAND RD	1,872	21	39,312	A - Arterial	O - AC/AC	82	23.99
MILES	010	MILES ST	COLTRANE ST	ROLLINS ST	294	26	7,644	R - Residential/Local	A - AC	85	29.28
MILLEN	010	MILLENNIUM WAY	CENTURY DR	DATELINE AVE	450	29	13,050	R - Residential/Local	A - AC	95	33.88
MILLER	010	MILLER ST	1ST AV	MCLOUGHLIN BLVD	186	33	6,056	R - Residential/Local	A - AC	95	33.88
MILLER	015	MILLER ST	MCLOUGHLIN BLVD	3RD AV	220	37	8,140	R - Residential/Local	A - AC	36	3.81
MILLER	020	MILLER ST	4TH AV	5TH AV	232	23	5,336	R - Residential/Local	A - AC	31	2.01
MIMOSA	010	MIMOSA WAY	PEASE RD	DEAD END 230' NW OF WINDMILL DR	649	32	20,768	R - Residential/Local	A - AC	97	34.13
MINUET	010	MINUET CT	FANDANGO DR	CUL DE SAC	125	55	6,875	R - Residential/Local	A - AC	80	29.56
MOCCAS	010	MOCCASIN WAY	MEYERS RD	HOUSE #13227	771	29	22,359	R - Residential/Local	A - AC	84	28.66
MOCCAS	020	MOCCASIN WAY	HOUSE #13227	DEAD END E. OF REDHAWK DR	310	33	10,230	R - Residential/Local	A - AC	90	32.11
MOLALA	005	MOLALLA AVE	TAYLOR ST/7TH ST	DIVISION ST	236	37	8,732	A - Arterial	A - AC	89	23.39
MOLALA	010	MOLALLA AVE	DIVISION ST	PEARL ST	1,040	48	49,920	A - Arterial	A - AC	92	24.46
MOLALA	020	MOLALLA AVE	PEARL ST	MT HOOD ST	1,567	48	75,216	A - Arterial	A - AC	87	22.55
MOLALA	030	MOLALLA AVE	MT HOOD ST	120' S. OF HOLMES LN	920	48	44,160	A - Arterial	A - AC	95	25.17
MOLALA	040	MOLALLA AVE	120' S. OF HOLMES LN	WARNER ST	1,004	44	44,176	A - Arterial	O - AC/AC	86	26.53
MOLALA	050	MOLALLA AVE	WARNER ST	GALES LN	960	44	42,240	A - Arterial	O - AC/AC	86	26.53
MOLALA	055	MOLALLA AVE	GALES LN	270' N OF WARNER-MILNE RD	133	59	7,847	A - Arterial	O - AC/AC	91	33.58
MOLALA	060	MOLALLA AVE	270' N. OF WARNER-MILNE RD	200' S. OF BEAVERCREEK RD	1,625	77	125,125	A - Arterial	A - AC	94	24.99
MOLALA	070	MOLALLA AVE	200' S. OF BEAVERCREEK RD	CLAIRMONT WY	900	53	47,700	A - Arterial	O - AC/AC	52	8.03
MOLALA	080	MOLALLA AVE	CLAIRMONT WY	GARDEN MEADOWS DR	1,196	56	66,976	A - Arterial	A - AC	62	11.45

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MOLALA	090	MOLALLA AVE	GARDEN MEADOWS DR	S. LAZY CREEK LN	1,600	37	59,200	A - Arterial	O - AC/AC	83	24.5
MOLALA	100	MOLALLA AVE	S. LAZY CREEK LN	OREGON CITY BY PASS	615	64	39,360	A - Arterial	A - AC	73	16.09
MONROE	005	MONROE ST	DEAD END S	HOUSE #309	310	40	12,400	R - Residential/Local	A - AC	97	34.1
MONROE	010	MONROE ST	HOUSE #309	5TH ST	613	40	24,520	R - Residential/Local	A - AC	33	2.71
MONROE	020	MONROE ST	5TH ST	6TH ST	295	40	11,800	R - Residential/Local	A - AC	78	24.84
MONROE	025	MONROE ST	6TH ST	8TH ST	588	40	23,520	R - Residential/Local	O - AC/AC	78	28.08
MONROE	030	MONROE ST	8TH ST	10TH ST	624	40	24,960	R - Residential/Local	A - AC	78	24.84
MONROE	035	MONROE ST	10TH ST	12TH ST	520	40	20,800	R - Residential/Local	O - AC/AC	96	38.35
MONROE	040	MONROE ST	12TH ST	END	624	40	24,960	R - Residential/Local	A - AC	41	5.73
MORRIE	010	MORRIE DR	JOYS DR	HOUSE #19552	400	29	11,600	R - Residential/Local	A - AC	92	33
MORRIE	020	MORRIE DR	HOUSE #19552	SILVERFOX PKWY	772	29	22,388	R - Residential/Local	A - AC	81	29.83
TIMMS	010	MORRIE DR	SILVERFOX PKWY	DEAD END N.	126	20	2,520	R - Residential/Local	A - AC	96	34.03
MORTON	010	MORTON RD	DIVISION ST	FISHER AVE	228	22	5,016	R - Residential/Local	A - AC	38	4.56
MORTON	015	MORTON RD	FISHER AVE	ROAD NARROWS	428	32	13,696	R - Residential/Local	A - AC	51	9.02
MORTON	020	MORTON RD	ROAD NARROWS	CITY LIMITS	967	18	17,406	R - Residential/Local	A - AC	37	4.17
MOSSLA	010	MOSS LAKE WAY	BLUE MOUNTAIN WAY	SOUTH DEAD END	437	32	13,984	R - Residential/Local	A - AC	85	33.98
MOSSYM	010	MOSSY MEADOWS AVE	400 FT. N. OF BRITTANY TER	TALAWA DR	932	25	23,300	R - Residential/Local	A - AC	89	31.6
MNTNVW	010	MOUNTAINVIEW ST	MOLALLA AV	CEDAR LN	690	23	15,870	R - Residential/Local	A - AC	82	27.4
MNTNVW	020	MOUNTAINVIEW ST	CEDAR LN	WEST DEAD END	441	23	10,143	R - Residential/Local	A - AC	35	3.44
MTHOOD	010	MT HOOD ST	MOLALLA AV	MAGNOLIA ST	700	22	15,400	R - Residential/Local	A - AC	90	32.11
MULBER	010	MULBERRY CT	FILBERT DR	CUL-DE-SAC	127	30	3,810	R - Residential/Local	A - AC	78	28.78
MURREN	010	MURREN WAY	BERGEVIEW WAY	DEAD END WEST	338	29	9,802	R - Residential/Local	A - AC	89	31.6
MYRTLE	010	MYRTLE ST	PEARL ST	NRTH END	118	31	3,658	R - Residential/Local	A - AC	53	10.91
MYRTLE	020	MYRTLE ST	PEARL ST	STH END	221	19	4,199	R - Residential/Local	O - AC/AC	95	38.17
NAPLES	010	NAPLES ST	SANDRA LP	DEAD END (N)	92	29	2,668	R - Residential/Local	A - AC	95	33.88
NARAIN	010	NARAIN CT	LINN AV	CUL DE SAC	437	32	14,890	R - Residential/Local	A - AC	35	3.44
NETZEL	010	NETZEL ST	LAWTON RD	CUL DE SAC	910	29	27,639	R - Residential/Local	O - AC/AC	80	23.84
NETZEL	020	NETZEL ST	AMANDA CT	HOUSE # 1009	505	32	16,160	R - Residential/Local	A - AC	30	1.66
NETZEL	030	NETZEL ST	HOUSE #1009	LAWTON RD	356	30	10,680	R - Residential/Local	A - AC	81	29.83
NEVINC	010	NEVIN CT	CUL DE SAC (NW)	ROYAL AVE	477	29	13,833	R - Residential/Local	A - AC	94	33.66
NEWBER	010	NEWBERRY WAY	JOYS LN	DEAD END WEST	241	29	6,989	R - Residential/Local	A - AC	78	26.21
NEWELL	010	NEWELL CREST DR	DUANE ST	END OF PAVEMENT	998	25	24,950	R - Residential/Local	A - AC	91	32.58
NEWELR	010	NEWELL RIDGE DR	CHICKAREE DR	DUANE ST	1,411	29	40,919	R - Residential/Local	A - AC	94	33.66

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NOBEL	010	NOBEL RD	MEYERS RD	LOT #13385	188	25	4,700	R - Residential/Local	A - AC	95	33.88
NOBEL	020	NOBEL RD	LOT #13385	LOT #13336	458	21	9,618	R - Residential/Local	A - AC	97	34.1
NOBEL	030	NOBEL RD	LOT #13336	END OF PAVEMENT	554	25	13,850	R - Residential/Local	A - AC	97	34.1
NOBLE	010	NOBLE DR	BEEMER	BONN ST	643	26	16,718	R - Residential/Local	A - AC	88	31.05
NUTMEG	005	NUTMEG LN	BLUE BLOSSOM WAY	150' S. OF WALNUT GROVE WAY	110	28	3,080	R - Residential/Local	A - AC	97	34.1
NUTMEG	010	NUTMEG LN	150' S. OF WALNUT GROVE WAY	100' N. OF SUGARPINE ST	840	29	24,360	R - Residential/Local	A - AC	94	33.66
NUTMEG	020	NUTMEG LN	100' N. OF SUGARPINE ST	DEAD END N. OF OREGON IRIS WAY	370	29	10,730	R - Residential/Local	A - AC	94	33.66
OAKST	010	OAK ST	LINN AV	EAST ST	248	18	4,464	R - Residential/Local	A - AC	37	4.19
OAKST	020	OAK ST	EAST ST	TERRACE AV	102	22	2,244	R - Residential/Local	O - AC/AC	69	24.99
OAKTRT	010	OAK TREE TER	HOLCOMB RD	HOUSE #16298	840	32	26,880	R - Residential/Local	A - AC	82	27.4
OAKTRT	020	OAK TREE TER	HOUSE #16298	OAK VALLEY DR	2,067	27	55,809	R - Residential/Local	A - AC	81	30.82
OAKVAL	010	OAK VALLEY DR	DEAD END S/O OAK TREE TER	OAK TREE TER (NORTH INT)	916	29	26,564	R - Residential/Local	A - AC	82	31.69
OAKVAL	020	OAK VALLEY DR	OAK TREE TER	DEAD END N	534	29	15,486	R - Residential/Local	A - AC	83	33.54
OAKTRA	010	OAKTREE AVE	LAFAYETTE AV	LAFAYETTE AV	1,280	32	40,960	R - Residential/Local	A - AC	83	28.03
OAKTRC	010	OAKTREE CT	LAFAYETTE AV	CUL DE SAC	135	31	6,729	R - Residential/Local	A - AC	74	22.33
OGDEN	010	OGDEN DR	TELFORD RD	BRIGHTON AV	2,005	35	70,175	R - Residential/Local	O - AC/AC	89	40.41
ORCHAR	010	ORCHARD GROVE DR	MCCORD RD	DEAD END SW. OF HAZELDELL AV	2,170	29	62,930	R - Residential/Local	A - AC	96	34.03
ORCHAR	030	ORCHARD GROVE DR	DEAD END 260' NE OF BLANCHET DR	DEAD END 270' SW OF BLANCHET DR	533	23	12,259	R - Residential/Local	A - AC	97	34.13
ACCESS	010	OREGON CITY SHOPPING	MAIN ST EXTENSION	O.C.S.C. PARKING	439	24	10,536	R - Residential/Local	A - AC	42	6.32
OREGON	010	OREGON IRIS WAY	NUTMEG LN	DEAD END	330	30	9,900	R - Residential/Local	A - AC	96	34.03
OTTER	010	OTTER LN	HILLTOP AV	END	335	32	10,720	R - Residential/Local	A - AC	63	15.95
OYERDR	010	OYER DR	TRAIL DR	LOT #15115	168	29	4,872	R - Residential/Local	O - AC/AC	91	48.16
OYERDR	020	OYER DR	LOT #15115	ARMEL DR	540	29	15,660	R - Residential/Local	A - AC	93	33.37
PARKDR	010	PARK DR	TELFORD RD	BRIGHTON AV	1,065	30	31,950	R - Residential/Local	A - AC	88	31.05
PARKDR	020	PARK DR	BRIGHTON AV	50' W OF HARDING BLVD	752	35	26,320	R - Residential/Local	A - AC	87	30.48
PARKDR	030	PARK DR	50' W OF HARDING BLVD	LINN AVE	298	35	10,430	R - Residential/Local	O - AC/AC	81	29.69
PARKPL	010	PARK PLACE CT	FORSYTHE	CUL DE SAC	970	27	29,913	R - Residential/Local	A - AC	15	0
PARRIS	010	PARRISH RD	CENTRAL PT RD	KOLAR DR	986	23	22,678	C - Collector	A - AC	95	23.21

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PARRIS	020	PARRISH RD	S. END RD	DEAD END (SE)	1,248	29	22,464	C - Collector	A - AC	95	23.21
PARTLW	010	PARTLOW RD	S. CENTRAL POINT RD	SPRING VALLEY DR	1,100	37	40,700	C - Collector	A - AC	52	5.95
PARTLW	020	PARTLOW RD	SPRING VALLEY DR	HOUSE #11716	1,100	21	23,100	C - Collector	A - AC	52	5.95
PARTLW	030	PARTLOW RD	HOUSE #11716	SOUTH END RD	470	21	9,870	C - Collector	A - AC	82	16.27
PASSAG	010	PASSAGE PKWY	DEAD END W. OF VOYAGE	EAST DEAD END	1,034	29	29,986	R - Residential/Local	A - AC	94	33.66
PASTUR	005	PASTURE WAY	HOLCOMB SCHOOL RD	AMES ST	939	29	27,231	R - Residential/Local	A - AC	97	34.13
PASTUR	010	PASTURE WAY	AMES ST	NORTH DEAD END	316	29	9,164	R - Residential/Local	A - AC	81	27.28
PAULSE	010A	PAULSEN DR	LEANN MARIE LN	GINGER WAY	253	29	7,337	R - Residential/Local	A - AC	86	29.89
PAULSE	010B	PAULSEN DR	GINGER WAY	CHURCH ENTRANCE	1,014	29	29,406	R - Residential/Local	A - AC	96	34.03
PAVILI	005	PAVILION PL	PEASE RD	300' SW OF REDDAWAY AVE	350	32	11,200	R - Residential/Local	A - AC	96	34.03
PAVILI	010	PAVILION PL	300' SW OF REDDAWAY AVE	FRIARS LN	587	32	18,784	R - Residential/Local	A - AC	89	40.71
PAYSON	010	PAYSON LN	CUL DE SAC WEST OF RENEE WY	WHITE LN	1,205	34	40,970	R - Residential/Local	A - AC	94	33.66
PEARL	010	PEARL ST	LINN AV	MYRTLE ST	1,016	27	27,252	C - Collector	O - AC/AC	94	29.83
PEARL	020	PEARL ST	MYRTLE ST	MOLALLA AV	240	39	9,360	C - Collector	O - AC/AC	76	20.68
PEARL	030	PEARL ST	MOLALLA AV	ELURIA ST	916	24	21,984	C - Collector	O - AC/AC	95	29.95
PEASE	010A	PEASE RD	LELAND RD	125' N. OF COMINGER DR	1,037	17	17,629	C - Collector	A - AC	57	7.34
PEASE	010B	PEASE RD	125' N. OF COMINGER DR	200' S. OF COMINGER DR	325	17	5,525	C - Collector	A - AC	96	23.61
PEASE	010C	PEASE RD	200' S. OF COMINGER DR	CRISP DR	859	17	14,603	C - Collector	A - AC	88	19.65
PEASE	020	PEASE RD	CRISP DR	RIVERHEAD PKWY	278	28	7,784	C - Collector	A - AC	59	8.05
PEASE	030	PEASE RD	RIVERHEAD PKWY	HOUSE #19366	582	28	16,296	C - Collector	A - AC	89	22.97
PEASE	040	PEASE RD	HOUSE #19366	MCCORD RD	718	28	20,104	C - Collector	A - AC	94	22.75
PEBBLE	010	PEBBLE BEACH DR	TORREY PINES DR	AUGUSTA DR	844	26	21,944	R - Residential/Local	A - AC	87	30.49
PEBBLE	015	PEBBLE BEACH DR	AUGUSTA DR	HOMESTEAD DR	269	30	8,070	R - Residential/Local	A - AC	88	31.06
PEBBLE	020	PEBBLE BEACH DR	HOMESTEAD DR	CUL DE SAC (E)	514	30	15,420	R - Residential/Local	A - AC	86	29.89
PELICA	010	PELICAN LAKE PL	ANITA PL	JOSEPH WAY	201	29	5,829	R - Residential/Local	A - AC	91	32.58
PENNLN	010	PENN LN	DIVISION ST	DEAD END EAST	395	27	10,665	R - Residential/Local	A - AC	82	27.4
PENNYS	010	PENNYS WAY	FINNEGANS WAY	PARRISH RD	760	29	22,040	R - Residential/Local	A - AC	95	33.88
PERSIM	010	PERSIMMON WAY	HOMESTEAD DR	MERIWETHER DR	293	30	8,790	R - Residential/Local	A - AC	94	33.66

Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
PTRSKN	010	PETER SKENE WAY	BARCLAY HILLS DR	END	1,050	24	25,200	R - Residential/Local	A - AC	30	1.69
PIERCE	020	PIERCE ST	8TH ST	9TH ST	298	31	9,238	R - Residential/Local	A - AC	41	5.73
PIERCE	025	PIERCE ST	9TH ST	10TH ST	321	22	7,062	R - Residential/Local	A - AC	38	4.68
PIERCE	030	PIERCE ST	14TH ST	15TH ST	268	16	4,288	R - Residential/Local	A - AC	26	0.32
PIERCE	040	PIERCE ST	15TH ST	16TH ST	319	20	6,380	R - Residential/Local	A - AC	23	0
PIERCE	050	PIERCE ST	16TH ST	17TH ST	285	20	5,700	R - Residential/Local	A - AC	53	11.46
PINOAK	010	PIN OAK DR	WOODLAWN AV	CLEAR BROOK DR	290	32	9,280	R - Residential/Local	A - AC	94	33.66
PINEPL	010	PINE PL	FILBERT DR	HOUSE #19235	246	30	7,380	R - Residential/Local	A - AC	80	31.09
PINEPL	015	PINE PL	HOUSE #19235	ROSE RD	108	30	3,240	R - Residential/Local	A - AC	81	32.32
PINEPL	020	PINE PL	ROSE RD	PARTLOW RD	770	29	22,330	R - Residential/Local	A - AC	82	27.4
PINECR	010	PINECREEK LN	LAZY CREEK LN	100' NE OF STILLMEADOW	376	32	12,032	R - Residential/Local	A - AC	95	33.88
PINECR	020	PINECREEK LN	100' NE OF STILLMEADOW	GARDEN MEADOW DR	113	29	3,277	R - Residential/Local	A - AC	94	33.66
PINEWD	010	PINEWOOD CT	SOUTH END RD	CUL DE SAC	325	32	11,306	R - Residential/Local	A - AC	75	22.95
PITTOC	010	PITTOCK PL	MOSS LAKE WAY	EAST DEAD END	286	32	9,152	R - Residential/Local	A - AC	85	33.98
PLESNT	010	PLEASANT AVE	SOMMER ST	MOLALLA AV	550	34	18,700	R - Residential/Local	O - AC/AC	76	26.68
PLESNT	020	PLEASANT AVE	MOLALLA AV	SOMMER ST	942	30	28,260	R - Residential/Local	O - AC/AC	78	28.08
POLKST	010	POLK ST	7TH ST	9TH ST	627	31	19,437	R - Residential/Local	A - AC	46	7.79
POLKST	020	POLK ST	12TH ST	10TH ST	562	25	14,050	R - Residential/Local	A - AC	95	33.88
POLKST	025	POLK ST	15TH ST	SOUTH END	262	13	3,406	R - Residential/Local	A - AC	45	7.58
POLKST	030	POLK ST	15TH ST	16TH ST	580	16	9,280	R - Residential/Local	A - AC	44	6.95
POLKST	040	POLK ST	16TH ST	17TH ST	300	22	6,600	R - Residential/Local	A - AC	25	0
POMPEI	010	POMPEI DR	SANDRA LOOP	SEBASTIAN WAY	1,188	29	34,452	R - Residential/Local	A - AC	96	34.03
POPELN	010	POPE LN	82ND DR	CUL DE SAC	550	28	19,530	R - Residential/Local	A - AC	47	8.22
POWERS	010	POWERS WAY	ALADDIN WAY	DEAD END	241	29	6,989	R - Residential/Local	A - AC	88	38.59
PRASCH	010	PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	384	72	27,648	A - Arterial	A - AC	89	29.78
PRAIRI	010	PRAIRIEVIEW TER	WICKIUP DR	FRONTIER PKWY	406	29	11,774	R - Residential/Local	A - AC	97	34.1
PRESCT	010	PRESCOTT ST	15TH ST	14TH ST	270	18	4,860	R - Residential/Local	A - AC	35	3.52
PROMEN	010	PROMENADE ST	3RD ST	END N/O 4TH ST	569	10	5,690	R - Residential/Local	A - AC	27	0.64
PROMON	010	PROMONTORY AVE	CREED ST	END	375	28	10,500	R - Residential/Local	O - AC/AC	75	24.88
PROMON	020	PROMONTORY AVE	BRIGHTON AV	END	151	16	2,416	R - Residential/Local	A - AC	65	17.06
PROSPT	010	PROSPECT ST	HOLMES LN	WARNER ST	1,128	23	25,944	R - Residential/Local	A - AC	37	4.29

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PROSPE	010	PROSPECTOR TER	LOT #19351	FRONTIER PKWY	1,300	29	37,700	R - Residential/Local	A - AC	89	31.6
PROVIS	010	PROVISIONER CT	WICKIUP DR	CUL DE SAC	312	29	9,048	R - Residential/Local	A - AC	94	33.66
PROVSL	010	PROVISIONER LN	SMOKE TREE PL	WICKIUP DR	640	29	18,560	R - Residential/Local	A - AC	95	33.88
PURPLE	010	PURPLE ASH WAY	NUTMEG LN	DEAD END	330	30	9,900	R - Residential/Local	A - AC	97	34.1
QUAKIN	010	QUAKING ASPEN AVE	GLEN OAK RD	MEYERS RD	673	29	19,517	R - Residential/Local	A - AC	89	40.01
QUIETO	010	QUIET OAK ST	TALAWA PL	GLEN OAK RD	979	27	26,433	R - Residential/Local	A - AC	81	30.36
QUINCT	010	QUINALT CT	COQUILLE DR	CUL DE SAC	223	29	6,467	R - Residential/Local	A - AC	94	33.66
QUINAL	010	QUINALT DR	COQUILLE DR	LOT #20269	398	30	11,940	R - Residential/Local	A - AC	94	33.66
QUINAL	020	QUINALT DR	LOT #20269	GLEN OAKS DR	1,713	26	44,538	R - Residential/Local	A - AC	94	33.66
RAILRD	010	RAILROAD AVE	5TH ST	6TH ST	320	30	9,600	C - Collector	A - AC	76	13.97
RAILRD	015	RAILROAD AVE	6TH ST	7TH ST	170	56	9,520	C - Collector	A - AC	76	13.97
RAILRD	020	RAILROAD AVE	7TH ST	9TH ST	633	24	15,438	R - Residential/Local	A - AC	72	21.11
RANDLC	010	RANDALL CT	VINE ST	CUL DE SAC	165	28	6,346	R - Residential/Local	A - AC	80	26.12
RANDLS	010	RANDALL ST	CANEMAH RD	HARTKE LOOP	633	39	24,687	R - Residential/Local	A - AC	54	11.39
REDHAW	010	RED HAWK DR	MOCCASIN WAY	ASHLEY DR	472	29	13,688	R - Residential/Local	A - AC	79	27.89
REDSLS	010	RED SOILS CT	BEAVER CREEK RD	CUL DE SAC	693	37	28,918	R - Residential/Local	A - AC	91	32.58
REDDAW	010	REDDAWAY AVE	JOSEPH WAY	LELAND RD	611	37	22,607	R - Residential/Local	A - AC	85	35.05
REDDAW	020	REDDAWAY AVE	PEASE RD	JOSEPH WAY	632	37	23,384	R - Residential/Local	A - AC	87	37.07
RENEE	010	RENEE WAY	PAYSON LN	WHITE LN	230	34	7,820	R - Residential/Local	A - AC	96	34.03
RENEE	020	RENEE WAY	WHITE LN	DEAD END 120' NE OF BLANCHET DR	439	32	14,048	R - Residential/Local	A - AC	97	34.13
RDGCRS	010	RIDGECREST DR	BARKER AV	CUL DE SAC	325	32	12,260	R - Residential/Local	A - AC	27	0.64
RILANC	010	RILANCE LN	HOLMES LN	CUL DE SAC	801	32	32,247	R - Residential/Local	A - AC	80	26.12
RIPTIDE	010	RIP TIDE ST	DEAD END W. OF SWALLOWTAIL PL	TRADE WIND ST	623	32	19,936	R - Residential/Local	A - AC	94	33.66
RIVERB	010	RIVER BIRCH PL	EFFINGER WAY	YELLOW WOOD RD	386	29	11,194	R - Residential/Local	A - AC	75	22.5
RVRCLF	010	RIVERCLIFF LN	JACKSON ST (15TH-16TH)	JOHN Q. ADAMS	255	15	3,825	R - Residential/Local	A - AC	36	3.89
RVRCLF	020	RIVERCLIFF LN	JOHN Q. ADAMS	APT PARKING	411	15	6,165	R - Residential/Local	A - AC	78	24.84
RIVERH	010	RIVERHEAD PKWY	WINDMILL DR	PEASE RD	337	29	9,773	R - Residential/Local	A - AC	85	29.28
ROGUER	010	ROGUE RIVER WAY	PEASE RD	DEAD END	643	25	16,075	R - Residential/Local	A - AC	70	17.21
ROLLIN	010	ROLLINS ST	COLTRANE ST	THAYER RD	1,287	26	33,462	R - Residential/Local	A - AC	84	28.66
ROLLIN	020	ROLLINS ST	THAYER RD	CATALPA WAY	235	17	3,995	R - Residential/Local	A - AC	97	34.13
ROMANC	010	ROMAN CT	DALLAS ST	CUL DE SAC	126	30	3,780	R - Residential/Local	A - AC	89	31.6

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ROOSEV	010	ROOSEVELT ST	MOLALLA AV	ELURIA ST	915	22	20,130	R - Residential/Local	A - AC	34	3.08
ROSERD	010	ROSE RD	S. END RD	MAHOGANY DR	1,212	26	31,512	R - Residential/Local	A - AC	77	26.11
ROSERD	020	ROSE RD	SOUTH END RD	CITY LIMITS	2,082	24	49,968	C - Collector	A - AC	86	20.61
ROSEBR	010	ROSEBERY AVE	CLAIRMONT WY	CARAVATTA CT	1,042	32	33,344	R - Residential/Local	O - AC/AC	78	29.19
ROSEBR	020	ROSEBERY AVE	CARAVATTA CT	FORTUNA CT	480	32	15,360	R - Residential/Local	O - AC/AC	97	38.45
ROSEBR	030	ROSEBERY AVE	FORTUNA CT	WASSAIL LN	219	32	7,008	R - Residential/Local	O - AC/AC	63	18.17
ROSSST	010	ROSS ST	DEAD END S.REDDAWAY AVE	FRIARS LN	638	29	18,502	R - Residential/Local	A - AC	84	33.46
RNDTRE	010	ROUNDTREE DR	WARNER-PARROTT RD	END	770	32	24,640	R - Residential/Local	A - AC	44	6.95
RNDTRE	020	ROUNDTREE DR	S. CENTRAL POINT RD	END	990	32	31,680	R - Residential/Local	A - AC	19	0
ROYALA	010	ROYAL AVE	SCHAEFER DR	NEVIN CT	615	29	17,835	R - Residential/Local	A - AC	96	34.03
RUSSWI	010	RUSS WILCOX WAY	QUIET OAK ST	CHANTICLEER PL	738	25	18,450	R - Residential/Local	A - AC	87	30.48
RUSTYT	010	RUSTY TER	BRANDOW ST	DEAD END (N OF SHELBY ROSE)	452	29	13,108	R - Residential/Local	A - AC	86	29.89
S1STST	010	S 1ST ST	HIGH ST	CENTER ST	235	39	9,165	R - Residential/Local	A - AC	74	22.33
S2NDST	010	S 2ND ST	MCLOUGHLIN BLVD	TUMWATER ST	375	43	16,125	A - Arterial	O - AC/AC	73	18.04
S2NDST	020A	S 2ND ST	TUMWATER ST	S HIGH ST	157	40	6,280	A - Arterial	O - AC/AC	82	22.85
S2NDST	020B	S 2ND ST	S HIGH ST	S CENTER ST	222	40	8,880	C - Collector	A - AC	57	7.34
SCENTR	005	S CENTER ST	TELFORD AVE	SUNSET ST	923	24	22,152	C - Collector	O - AC/AC	58	11.18
SCENTR	010	S CENTER ST	SUNSET ST	180' N OF CLINTON ST	627	24	15,048	C - Collector	O - AC/AC	85	28.87
SCENTR	015	S CENTER ST	180' N OF CLINTON ST	S 1ST ST	995	26	25,870	C - Collector	O - AC/AC	85	28.87
SCENTR	020	S CENTER ST	S 1ST ST	1ST ST	329	40	13,160	C - Collector	A - AC	46	4.51
SHIGHS	005	S HIGH ST	S 2ND ST	POLE # 322	273	40	10,920	A - Arterial	A - AC	63	11.85
SHIGHS	010	S HIGH ST	S 2ND ST	1ST ST	645	40	25,800	A - Arterial	A - AC	38	3.42
SJNADM	005	S JOHN ADAMS ST	CENTER ST	SPRING ST	1,170	20	23,400	R - Residential/Local	A - AC	27	0.64
SJNADM	010	S JOHN ADAMS ST	SPLIT @ S JN ADAMS NEAR SPRING	WATERBOARD PARK RD	200	16	3,200	R - Residential/Local	A - AC	25	0
SADDLE	010	SADDLEHORN CT	ANDREA ST	CUL DE SAC	194	30	5,820	R - Residential/Local	A - AC	79	30.1
SALMON	010	SALMON CT	SUNSET SPRINGS DR	CUL DE SAC	230	29	6,670	R - Residential/Local	A - AC	86	29.89
SALBRY	010	SALMONBERRY DR	HAZEL GROVE DR	288' N OF HAZEL GROVE DR	288	30	8,640	R - Residential/Local	A - AC	89	31.6
SALBRY	020	SALMONBERRY DR	LOT #11530 (CURVE)	S. END RD	417	26	10,842	R - Residential/Local	A - AC	18	0
SAMSON	010	SAMSON PL	HOLCOMB BLVD	DEAD END 240' N OF HOLCOMB BLVD	275	19	5,225	R - Residential/Local	A - AC	97	34.13
SANDRA	010	SANDRA LOOP	POMPEI DR	POMPEI DR	898	29	26,042	R - Residential/Local	A - AC	95	33.88

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SASSAF	010	SASSAFRAS WAY	LODGEPOLE WAY	EAST DEAD END	221	29	6,409	R - Residential/Local	A - AC	96	34.03
SCARLE	010	SCARLET OAK ST	COAST REDWOOD AVE	SUNSTONE PLACE	477	29	13,833	R - Residential/Local	A - AC	93	33.37
SCHAEF	005	SCHAEFER DR	GAFFNEY LN	NOBEL DR	595	29	17,255	R - Residential/Local	A - AC	92	33
SCHAEF	010	SCHAEFER DR	NOBEL DR	ROYAL AVE	616	29	17,864	R - Residential/Local	A - AC	96	34.03
SEBAST	010	SEBASTIAN WAY	MOLALLA AVE	CUL DE SAC	861	29	24,969	R - Residential/Local	A - AC	79	29.91
SELMA	010	SELMA ST	DIVISION ST	WILLAMETTE ST	223	20	4,460	R - Residential/Local	O - AC/AC	54	13.64
SETERA	010	SETERA CIR	ED ST	ED ST	1,340	32	42,880	R - Residential/Local	A - AC	85	29.28
SETTLE	010	SETTLEMENT PL	TRADE WAY	TRAVELER RD	289	29	8,381	R - Residential/Local	A - AC	94	33.66
SHAGBA	010	SHAGBARK WAY	LODGEPOLE WAY	EAST DEAD END	217	29	6,293	R - Residential/Local	A - AC	96	34.03
SHARTN	005	SHARTNER DR	BUFFALO WAY	S DEAD END	320	29	9,280	R - Residential/Local	A - AC	96	34.03
SHELBY	010	SHELBY ROSE DR	S. END RD	MAYWOOD ST	1,490	29	43,210	R - Residential/Local	A - AC	86	29.89
SHENAN	005	SHENANDOAH DR	WINDMILL DR	DEAD END 230' NW OF WINDMILL DR	240	32	7,680	R - Residential/Local	A - AC	97	34.13
SHENAN	010	SHENANDOAH DR	S. CENTRAL POINT RD	WARNER PARROTT RD	2,298	32	73,536	R - Residential/Local	O - AC/AC	82	34.82
SHOREP	010	SHORE PINE PL	BROOKSIDE RD	WEST DEAD END	178	29	5,162	R - Residential/Local	A - AC	88	39.44
SHORT	010	SHORT AVE	END @ 97' N/O MELINDA ST	END @ 255' S/O MELINDA ST	352	20	7,040	R - Residential/Local	A - AC	33	2.71
SILVSA	010	SILVER SALMON DR	COHO WAY	PEASE RD	523	29	15,167	R - Residential/Local	A - AC	91	32.58
SILVER	010	SILVERFOX PKWY	CADDIS PL	FRONTIER PKWY	1,650	27	44,550	R - Residential/Local	A - AC	96	34.03
SINGRH	010	SINGER HILL RD	7TH ST	10TH ST	781	28	21,868	A - Arterial	O - AC/AC	96	29.34
SKELLE	010	SKELLENGER WAY	CENTRAL PT RD	HAZEL GROVE DR	1,171	30	35,130	R - Residential/Local	A - AC	79	29.91
SMITHF	002	SMITHFIELD DR	DEAD END WEST	95 FT W OF STEPH CT	370	25	9,250	R - Residential/Local	A - AC	76	24.6
SMITHF	005	SMITHFIELD DR	95 FT W OF STEPH CT	TRAILVIEW DR	775	29	22,475	R - Residential/Local	A - AC	93	33.37
SMOKET	010	SMOKE TREE PL	PROSPECTOR TER	MCDOWELL LN	505	29	14,645	R - Residential/Local	A - AC	95	33.88
SOCKEY	010	SOCKEYE TER	GENTRY HIGHLANDS WAY	115' S. OF SILVER SALMON	347	29	10,063	R - Residential/Local	A - AC	91	42.71
SOCKEY	020	SOCKEYE TER	115' S. OF SILVER SALMON	SILVER SALMON DR	137	29	3,973	R - Residential/Local	A - AC	91	32.58
SOMMER	010	SOMMER ST	PLEASANT AV	END	833	22	18,326	R - Residential/Local	A - AC	23	0
SONGBI	010	SONGBIRD TER	BLUE MOUNTAIN WAY	DEAD END SOUTH	260	29	7,540	R - Residential/Local	A - AC	89	39.14
SOPHIA	010	SOPHIA CT	MEYERS RD	CUL DE SAC	320	29	9,280	R - Residential/Local	A - AC	91	32.58
SOURWO	010	SOURWOOD ST	NUTMEG LN	DEAD END E. OF LODGEPOLE WAY	396	29	11,484	R - Residential/Local	A - AC	96	34.03
STHEND	015	SOUTH END RD	DEERBROOK RD	PINEWOOD CT	515	40	20,600	A - Arterial	O - AC/AC	59	10.89
STHEND	020	SOUTH END RD	PINEWOOD CT	WARNER PARROTT RD	1,281	40	51,240	A - Arterial	O - AC/AC	86	28.33

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STHEND	030	SOUTH END RD	WARNER PARROTT RD	LAFAYETTE AV	2,310	48	110,880	A - Arterial	A - AC	83	20.73
STHEND	040	SOUTH END RD	LAFAYETTE AVE	PARRISH RD	3,414	34	116,076	A - Arterial	A - AC	88	22.98
SPRING	010	SPRING ST	JEFFERSON ST	JOHN ADAMS ST	238	12	2,856	R - Residential/Local	A - AC	18	0
SPRVLY	010	SPRING VALLEY DR	PARTLOW RD	100' SW OF CHIARA DR	656	33	21,592	R - Residential/Local	A - AC	94	33.66
SPRVLY	020	SPRING VALLEY DR	100' SW OF CHIARA DR	BOYNTON ST	782	26	20,332	R - Residential/Local	A - AC	89	31.6
SPRITE	010	SPRITE WAY	ROSE RD	SUNBLAZE DR	213	29	6,177	R - Residential/Local	A - AC	81	27.73
SPYGCT	010	SPY GLASS CT	SPYGLASS LN	CUL DE SAC	129	29	3,741	R - Residential/Local	A - AC	90	32.11
SPYGLA	005	SPY GLASS LN	WOODGLEN WAY	CANTERWOOD CT	554	29	16,066	R - Residential/Local	A - AC	94	33.66
SPYGLA	010	SPY GLASS LN	CANTERWOOD CT	MERIWETHER DR	582	29	16,878	R - Residential/Local	A - AC	91	32.58
SQUIRE	010	SQUIRE DR	SCHAFFER DR	MEYERS RD	809	29	23,461	R - Residential/Local	A - AC	96	34.03
SQUIRE	020	SQUIRE DR	MEYERS RD	100' NE OF CASTLEBERRY LP	597	28	16,716	R - Residential/Local	A - AC	94	33.66
SQUIRE	030	SQUIRE DR	100' NE OF CASTLEBERRY LP	GLENVIEW CT	375	28	10,500	R - Residential/Local	A - AC	80	26.12
STANDC	020	ST ANDREWS CT	TORREY PINES CT	CUL DE SAC	136	26	3,536	R - Residential/Local	A - AC	92	33
STANDD	010	ST ANDREWS DR	AUGUSTA DR	TORREY PINES DR	729	26	18,954	R - Residential/Local	A - AC	91	32.58
STABLE	005	STABLES PL	PASTURE WAY	AMES ST	789	29	22,881	R - Residential/Local	A - AC	97	34.13
STABLE	010	STABLES PL	AMES ST	NORTH DEAD END	312	29	9,048	R - Residential/Local	A - AC	81	27.28
STEPHC	005	STEPH CT	SMITHFIELD DR	CUL-DE-SAC	354	29	10,266	R - Residential/Local	A - AC	89	31.6
STLMDW	010	STILLMEADOW DR	GAFFNEY LN	PINECREEK LN	665	32	21,280	R - Residential/Local	A - AC	85	29.28
STITTC	010	STITT CT	COLTRANE ST	CUL DE SAC	181	26	4,706	R - Residential/Local	A - AC	83	28.03
SUGARP	010	SUGARPINE ST	WHITEHORSE CT	100' E. OF YELLOW WOOD RD	722	29	20,938	R - Residential/Local	A - AC	79	26.76
SUGARP	020	SUGARPINE ST	100' E. OF YELLOWWOOD RD	DEAD END E. OF LODGEPOLE WAY	526	29	15,254	R - Residential/Local	A - AC	96	34.03
SUMMIT	010	SUMMIT ST	BRIGHTON AV	JERSEY AV	660	36	23,760	R - Residential/Local	A - AC	95	33.88
SUMMIT	020	SUMMIT ST	JERSEY AV	TERRACE AV	205	20	4,100	R - Residential/Local	A - AC	32	2.36
SUNHAV	010	SUN HAVEN TER	DRIFTWOOD DR	SUNRISE WAY	487	29	14,123	R - Residential/Local	A - AC	95	33.88
SUNBLA	010	SUNBLAZE DR	ROSE RD	DEAD END W. OF SPRITE WAY	997	29	28,913	R - Residential/Local	A - AC	82	29.06
SUNYLN	010	SUNNY LN	LAWTON RD	SOUTH EDGE OF BUBBLE	860	29	25,357	R - Residential/Local	A - AC	34	3.07
SUNYLN	020	SUNNY LN	SOUTH EDGE OF BUBBLE	JULIE ANN DR	221	29	6,409	R - Residential/Local	A - AC	94	33.66
SUNRIS	010	SUNRISE WAY	BOYNTON ST	SUN HAVEN TER	221	29	6,409	R - Residential/Local	A - AC	90	32.11

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SUNSET	010	SUNSET SPRINGS DR	HAZEL PARK DR	MCCORD RD	785	29	22,765	R - Residential/Local	A - AC	94	33.66
SUNSET	020	SUNSET SPRINGS DR	MCCORD RD	150 FT. W. OF SALMON CT	488	29	14,152	R - Residential/Local	A - AC	93	33.36
SUNSET	030	SUNSET SPRINGS DR	150 FT. W. OF SALMON CT	DEAD END 170 FT. E. OF SALMON	328	29	9,512	R - Residential/Local	A - AC	91	32.58
SUNSST	010	SUNSET ST	SOUTH END RD	CENTER ST	587	19	11,153	R - Residential/Local	A - AC	75	22.71
SUNSTO	010	SUNSTONE PL	TANNERY ST	SCARLET OAK ST	225	29	6,525	R - Residential/Local	A - AC	94	33.66
SWALLO	010	SWALLOWTAIL PL	PEASE RD	CENTRAL POINT RD	1,336	32	42,752	R - Residential/Local	A - AC	88	39.44
SWANAV	005	SWAN AVE	BONN ST.	100' N OF ANN DR.	519	23	11,937	C - Collector	A - AC	80	15.72
SWANAV	010	SWAN AVE	100' N. OF ANN DR	S. HOLCOMB RD	353	31	10,943	C - Collector	O - AC/AC	79	22.5
SWANAV	020	SWAN AVE	S. HOLCOMB RD	S. FORSYTHE RD	2,733	18	49,194	C - Collector	O - AC/AC	80	23.11
SWORDF	010	SWORDFERN CT	TRILLIUM AVE	CUL-DE-SAC	216	25	5,400	R - Residential/Local	A - AC	91	32.58
TADPL	010	TAD PL	BRITTANY AV	EMILY PL	245	25	6,125	R - Residential/Local	A - AC	94	33.66
TALAWA	005	TALAWA DR	CHANTICLEER PL	115 FT. W OF HEIDER DR	1,257	25	31,425	R - Residential/Local	A - AC	85	36.58
TALAWA	010	TALAWA DR	115 FT. W OF HEIDER DR	LOT #14484	761	29	22,069	R - Residential/Local	A - AC	95	33.88
TALAWA	020	TALAWA DR	LOT #14484	QUINALT DR	106	26	2,756	R - Residential/Local	A - AC	97	34.1
TANNER	010	TANNERY ST	QUAKING ASPEN AVE	COAST REDWOOD AVE	492	29	14,268	R - Residential/Local	A - AC	94	33.66
TANNER	020	TANNERY ST	COAST REDWOOD AVE	SUNSTONE PLAACE	505	29	14,645	R - Residential/Local	A - AC	94	33.66
TANOAK	010	TANOAK WAY	BLUE BEECH TER	DEAD END	111	23	2,553	R - Residential/Local	A - AC	96	34.03
TANSY	010	TANSY DR	MIMOSA WAY	DEAD END 100' NE OF MIMOSA WAY	118	32	3,776	R - Residential/Local	A - AC	97	34.13
TAYLOR	010	TAYLOR ST	MOLALLA AV	9TH ST	696	40	27,840	C - Collector	O - AC/AC	54	9.48
TAYLOR	020	TAYLOR ST	9TH ST	12TH ST	963	40	38,520	C - Collector	A - AC	51	5.68
TAYLOR	025	TAYLOR ST	15TH ST	SOUTH END	347	18	6,246	R - Residential/Local	A - AC	34	3.1
TAYLOR	030	TAYLOR ST	END N/O 16TH ST	15TH ST	530	20	10,600	R - Residential/Local	A - AC	43	6.54
TELFRD	005	TELFORD RD	PVMNT CHG 124' NW/O OGDEN DR	OGDEN DR	124	27	3,348	C - Collector	A - AC	52	5.95
TELFRD	010	TELFORD RD	OGDEN DR	PARK DR	1,203	36	43,308	C - Collector	A - AC	96	23.61
TELFRD	020	TELFORD RD	PARK DR	HOLMES LN	1,302	36	46,872	C - Collector	A - AC	95	23.21
TERRAV	010	TERRACE AVE	END S/O SUMMIT ST	END N/O SUMMIT ST	416	18	7,488	R - Residential/Local	A - AC	66	17.6
TERRAV	020	TERRACE AVE	OAK ST	3RD ST	422	22	9,284	R - Residential/Local	O - AC/AC	72	27.92
THARPC	010	THARP CT	GLEN OAK	HAMMERHEAD	255	29	7,395	R - Residential/Local	A - AC	89	31.6
THYRCT	010	THAYER CT	THAYER RD	CUL DE SAC	183	22	4,026	R - Residential/Local	A - AC	86	29.89
THYRRD	010	THAYER RD	MAPLELANE RD	130' W. OF WYNTON DR	1,096	28	30,688	C - Collector	A - AC	84	17.62

Section PCI/RSL Listing

Printed: 06/05/2017

Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
THYRRD	020	THAYER RD	130' W. OF WYNTON DR	80' W. OF ROLLINS ST	571	40	22,840	C - Collector	O - AC/AC	89	32.78
THYRRD	030	THAYER RD	80' W. OF ROLLINS ST	CITY LIMITS	215	28	6,020	C - Collector	A - AC	89	20.18
THUNDE	010	THUNDEREGG WAY	ELK CROSSING LN	HUDSON BAY WAY	183	27	4,941	R - Residential/Local	A - AC	84	32.38
THURMN	010	THURMAN ST	S. HUNTER AV	END OF PAVEMENT	350	10	3,500	R - Residential/Local	A - AC	91	32.58
THURMN	020	THURMAN ST	SWAN AVE	HUNTER AVE	672	27	18,144	R - Residential/Local	A - AC	84	33.46
TIDEWA	010	TIDEWATER ST	PEASE RD	CENTRAL POINT RD	1,321	32	42,272	R - Residential/Local	A - AC	94	33.66
TINAST	010	TINA ST	BERTA DR	SETERA CIR	245	32	7,840	R - Residential/Local	A - AC	91	32.58
TODDKE	010	TODD KELLI WAY	KAREN SCOTT DR	121' SW OF LEGATO DR	139	29	4,031	R - Residential/Local	A - AC	95	33.88
TODDKE	020	TODD KELLI WAY	121' SW OF LEGATO DR	LEGATO DR	121	29	3,509	R - Residential/Local	A - AC	81	32.11
TOMANS	010	TOMAN RD	MELINDA ST	NORTH DEAD END	238	32	7,616	R - Residential/Local	A - AC	91	32.58
TONICT	010	TONI CT	SQUIRE DR	CUL DE SAC	758	31	23,498	R - Residential/Local	A - AC	84	28.66
TORRCT	020	TORREY PINES CT	TORREY PINES DR	CUL DE SAC	126	26	3,276	R - Residential/Local	A - AC	92	33
TORREY	010	TORREY PINES DR	GLEN OAKS RD.	CUL-DE-SAC	1,369	26	35,594	R - Residential/Local	A - AC	88	31.06
TOWERH	010	TOWER HILL DR	BONTON ST	HIGHLAND DR	220	26	5,720	R - Residential/Local	A - AC	90	32.11
TOWERC	010	TOWERCREST DR	SPRING VALLEY DR	CHIARA DR	950	29	27,550	R - Residential/Local	A - AC	91	32.58
TOWERC	020	TOWERCREST DR	CHIARA DR	BOYNTON ST	927	29	26,883	R - Residential/Local	A - AC	82	27.4
TRACEY	010	TRACEY LEE CT	SMITHFIELD DR	CUL DE SAC NORTH	374	25	9,350	R - Residential/Local	A - AC	78	26.74
TRADEW	010	TRADE WAY	PASSAGE PKWY	SETTLEMENT PL	194	29	5,626	R - Residential/Local	A - AC	94	33.66
TRDWND	005	TRADE WIND ST	CENTRAL POINT RD	RIP TIDE ST	419	32	13,408	R - Residential/Local	A - AC	94	33.66
TRAILD	010	TRAIL DR	BARLOW DR	PAVE CHNG (N OF OYER)	831	29	24,099	R - Residential/Local	A - AC	80	31.09
TRAILD	020	TRAIL DR	PAVE CHNG (N OF OYER)	KAYLYN DR	112	29	3,248	R - Residential/Local	A - AC	96	34.03
TRAILV	005	TRAILVIEW DR	SMITHFIELD DR	JOURNEY DR	915	29	26,535	R - Residential/Local	A - AC	93	33.37
TRAVEL	010	TRAVELER RD	DEAD END W. OF VOYAGE RD	TRADE WAY	671	29	19,459	R - Residential/Local	A - AC	94	33.66
TRILLI	010	TRILLIUM PARK DR	GILMAN DR	SWORDFERN CT	268	25	6,700	R - Residential/Local	A - AC	90	32.11
TRILLU	010	TRILLIUM PARK DR	DAVIS RD	SWORDFERN CT	1,042	25	26,050	R - Residential/Local	A - AC	68	19.39
TUMWTR	005	TUMWATER DR	STH 2ND ST	END	271	37	10,027	R - Residential/Local	A - AC	33	2.76
TUMWTR	010	TUMWATER DR	MCLOUGHLIN BLVD	STH 2ND ST	468	45	21,060	R - Residential/Local	A - AC	42	6.32
TURTLE	010	TURTLE BAY DR	DEAD END W OF COQUILLE DR	LOT #14984	412	29	11,948	R - Residential/Local	A - AC	89	31.6
TURTLE	020	TURTLE BAY DR	LOT #14984	TORREY PINES DR	122	26	3,172	R - Residential/Local	A - AC	96	34.03
VALYVW	010	VALLEY VIEW DR	MCCARVER AV	HOUSE #166	425	25	10,625	R - Residential/Local	O - AC/AC	85	33

Section PCI/RSL Listing

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
VALYVW	020	VALLEY VIEW DR	HOUSE #166	PARK DR	561	25	14,025	R - Residential/Local	O - AC/AC	76	26.68
VANBRN	005	VAN BUREN ST	6TH ST	DEAD END (N)	142	20	2,840	R - Residential/Local	A - AC	66	18.28
VANBRN	010	VAN BUREN ST	7TH ST	54' E/O 8TH ST	380	25	9,500	R - Residential/Local	P - PCC	23	0
VANBRN	015	VAN BUREN ST	54' E/O 8TH ST	9TH ST	248	25	6,200	R - Residential/Local	A - AC	97	34.1
VANBRN	020	VAN BUREN ST	9TH ST	10TH ST	300	38	11,400	R - Residential/Local	A - AC	47	8.54
VANBRN	025	VAN BUREN ST	12TH ST	15TH ST	955	26	24,830	R - Residential/Local	A - AC	26	0.31
VANBRN	030	VAN BUREN ST	15TH ST	16TH ST	320	18	5,760	R - Residential/Local	A - AC	45	7.37
VANBRN	040	VAN BUREN ST	16TH ST	END N/O 17TH ST	450	26	11,700	R - Residential/Local	A - AC	43	6.54
VANCE	010	VANCE RD	FALCON DR	DEAD END	58	30	1,740	R - Residential/Local	A - AC	89	31.6
VENICE	010	VENICE CT	SEBASTIAN WAY	CUL DE SAC	315	29	9,135	R - Residential/Local	A - AC	91	32.58
VILLAR	010	VILLARD PL	DEAD END S.REDDAWAY	FRIARS LN	616	29	17,864	R - Residential/Local	A - AC	84	33.46
VINCEN	010	VINCENT DR	HAZELNUT AVE	SKELLENGER WAY	440	29	12,760	R - Residential/Local	A - AC	88	31.06
VINCEN	020	VINCENT DR	SKELLENGER WAY	PARTLOW RD	1,608	29	46,632	R - Residential/Local	A - AC	93	33.36
VINCEN	030	VINCENT DR	PARTLOW RD	CUL DE SAC	988	29	31,984	R - Residential/Local	A - AC	91	32.58
VINEST	010	VINE ST	BARKER AV	TELFORD RD	791	36	28,476	R - Residential/Local	A - AC	25	0
VINEST	020	VINE ST	TELFORD RD	CHERRY AV	622	30	18,660	R - Residential/Local	A - AC	83	28.03
VISION	010	VISIONARY CT	BONN ST	CUL DE SAC	203	27	5,481	R - Residential/Local	A - AC	69	17.9
VSTAHL	010	VISTA HILL CT	TOWERCREST DR	CUL DE SAC	224	32	10,541	R - Residential/Local	A - AC	89	31.6
VOYAGE	010	VOYAGE RD	CAUFIELD RD	TRAVELER RD	636	29	18,444	R - Residential/Local	A - AC	94	33.66
WAKERO	010	WAKE ROBIN CIR	GILMAN DR	END OF CIRCLE	1,115	22	24,530	R - Residential/Local	A - AC	90	32.11
WALNUT	010	WALNUT GROVE WAY	MAPLELANE RD	NUTMEG LN	1,163	29	33,727	R - Residential/Local	A - AC	82	30.56
WARNML	005	WARNER MILNE RD	LINN AV	HOUSE #150 (PAVE CHG)	595	43	25,585	A - Arterial	A - AC	68	13.9
WARNML	010	WARNER MILNE RD	HOUSE #150 (PAVE CHG)	BEAVERCREEK RD	1,086	43	46,698	A - Arterial	A - AC	66	11.75
WARNML	020	WARNER MILNE RD	BEAVERCREEK RD	MOLALLA AV	1,986	36	71,496	A - Arterial	A - AC	76	16.6
WARNML	030	WARNER MILNE RD	MOLALLA AV	PIZZA HUT DRIVEWAY	155	36	5,580	R - Residential/Local	A - AC	97	34.1
WARNML	040	WARNER MILNE RD	PIZZA HUT DRIVEWAY	END @ FOX LN	287	36	10,332	R - Residential/Local	A - AC	75	22.95
WPARRT	005	WARNER PARROTT RD	SOUTH END RD	PVMNT. CHG. 30' W/O POLE #677	4,031	40	161,240	A - Arterial	A - AC	83	20.73
WPARRT	035	WARNER PARROTT RD	PVMNT CHG 30'W/O POLE # 677	LELAND RD (S.)	701	60	42,060	A - Arterial	O - AC/AC	85	27.27
WARNER	010	WARNER ST	MOLALLA AV	PROSPECT ST	240	27	6,480	R - Residential/Local	O - AC/AC	97	38.45
WARNER	020	WARNER ST	PROSPECT ST	40 SW/O KAMM ST	696	27	18,792	R - Residential/Local	A - AC	26	0.31
WARREN	010	WARREN ST	DIVISION ST	ROOSEVELT ST	720	40	28,800	R - Residential/Local	A - AC	32	2.36

Section PCI/RSL Listing

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
WARREN	020	WARREN ST	PEARL ST	DEWEY ST	236	18	4,248	R - Residential/Local	O - AC/AC	74	25.29
WARREN	025	WARREN ST	WARREN CT	END (CASCADE ST CULDESAC)	237	25	5,925	R - Residential/Local	A - AC	73	23.97
WARREN	030	WARREN ST	BARCLAY HILLS DR	WARREN CT	520	22	11,440	R - Residential/Local	A - AC	92	33
WSHNTN	005	WASHINGTON ST	DEAD END S. OF 2ND	2ND ST	188	40	7,520	R - Residential/Local	A - AC	97	34.1
WSHNTN	010	WASHINGTON ST	2ND ST	5TH ST	946	40	37,840	R - Residential/Local	A - AC	29	1.32
WSHNTN	015	WASHINGTON ST	5TH ST	7TH ST	620	40	24,800	A - Arterial	O - AC/AC	91	32.63
WSHNTN	020	WASHINGTON ST	7TH ST	9TH ST	627	40	25,080	A - Arterial	O - AC/AC	89	29.4
WSHNTN	030	WASHINGTON ST	9TH ST	11TH ST	554	40	22,160	A - Arterial	O - AC/AC	91	32.63
WSHNTN	035	WASHINGTON ST	11TH ST	13TH ST	680	40	27,200	A - Arterial	O - AC/AC	91	32.63
WSHNTN	040	WASHINGTON ST	13TH ST	14TH ST	317	40	12,680	A - Arterial	A - AC	66	13.07
WSHNTN	050	WASHINGTON ST	14TH ST	15TH ST	417	40	16,680	A - Arterial	A - AC	70	14.76
WSHNTN	052	WASHINGTON ST	15TH ST	16TH ST	326	40	13,040	A - Arterial	A - AC	71	15.2
WSHNTN	055	WASHINGTON ST	16TH ST	ABERNETHY RD	520	48	24,960	A - Arterial	A - AC	61	12.15
WSHNTN	060	WASHINGTON ST	ABERNATHY RD	PVMNT CHG @ POLE # 1799	1,071	42	44,982	A - Arterial	O - AC/AC	96	29.34
WSHNTN	070	WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	1,723	48	82,704	A - Arterial	O - AC/AC	85	26.45
WSHNTN	090	WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	1,994	70	139,580	A - Arterial	A - AC	86	25.26
WSHNTN	095	WASHINGTON ST	AGNES AVE	DEAD END	1,185	42	49,770	R - Residential/Local	A - AC	54	11.46
WASSAL	010	WASSAIL LN	CLAIRMONT WY	CLAIRMONT WY	901	32	28,832	R - Residential/Local	A - AC	11	0
WAYNED	005	WAYNE DR	DEAD END N	100 FT. N. OF ANN DR	560	29	16,240	R - Residential/Local	A - AC	93	33.37
WAYNED	010	WAYNE DR	100' N OF ANN DR	END OF PAVEMENT	506	26	13,156	R - Residential/Local	A - AC	89	31.6
WELEBR	010	WELEBER ST	PARK DR	BARCLAY AV	453	37	16,761	R - Residential/Local	A - AC	40	5.29
WESLEY	010	WESLEY LYNN ST	FRONTIER PKWY	JOYS DR	229	31	7,099	R - Residential/Local	A - AC	80	28.57
WESTLI	010	WESTLING DR	VINCENT DR	VINCENT DR	1,686	26	43,836	R - Residential/Local	A - AC	95	33.88
WESTWD	020	WESTWOOD DR	SKELLENGER WAY	HARTWOOD DR	1,639	29	47,531	R - Residential/Local	A - AC	90	32.11
WHITEL	010	WHITE LN	CENTRAL POINT RD	END OF PAVEMENT	1,708	34	58,072	R - Residential/Local	A - AC	95	33.88
WHITEH	010	WHITEHORSE CT	SUGARPINE ST	CUL DE SAC	260	25	6,500	R - Residential/Local	A - AC	90	42.32
WHITMN	010	WHITMAN WAY	PETER SKENE WY	END	134	28	3,752	R - Residential/Local	A - AC	18	0
WHITNY	010	WHITNEY LN	CLAIRMONT WY	AUTUMN LN	1,741	32	55,712	R - Residential/Local	A - AC	28	0.98
WICKIU	010	WICKIUP DR	PROVISIONER CT	WOODLANDS TER	684	29	19,836	R - Residential/Local	A - AC	95	33.88
WIDMAN	010	WIDMAN CT	BARLOW DR	CUL DE SAC	715	29	20,735	R - Residential/Local	A - AC	91	32.58

Section PCI/RSL Listing

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
WILDBI	010	WILD BILL CT	FRONTIER PKWY	CUL DE SAC	117	30	3,510	R - Residential/Local	A - AC	82	27.4
WILLAM	010	WILLAMETTE ST	END @ HOLMES ST	MOLALLA AV	477	22	10,494	R - Residential/Local	A - AC	30	1.65
WILLAM	020	WILLAMETTE ST	MOLALLA AV	WARREN ST	438	22	9,636	R - Residential/Local	O - AC/AC	35	3.86
WILLAM	030	WILLAMETTE ST	WARREN ST	SELMA ST	915	22	20,130	R - Residential/Local	O - AC/AC	49	10.68
WILLVA	005	WILLAMETTE VALLEY DR	BUFFALO WAY	JOURNEY DR	672	29	19,488	R - Residential/Local	A - AC	96	34.03
WILLMS	010	WILLIAMS ST	LINN AV	LEONARD ST	496	49	24,304	R - Residential/Local	A - AC	2	0
WILLIS	010	WILLIS DR	PROVISIONER LN	DEAD END N. OF PROSPECTOR TERR	480	29	13,920	R - Residential/Local	A - AC	93	33.37
WINDMI	005	WINDMILL DR	FISHERMANS WAY	330' NE OF FISHERMANS WAY	367	29	10,643	R - Residential/Local	A - AC	96	34.03
WINDMI	007	WINDMILL DR	330' NE OF FISHERMANS WAY	190' SW OF HAMPTON DR	189	32	6,048	R - Residential/Local	A - AC	97	34.13
WINDMI	011	WINDMILL DR	190' SW OF HAMPTON DR	135' SW OF ROGUE RIVER WAY	1,083	29	31,407	R - Residential/Local	A - AC	96	34.03
WINDMI	013	WINDMILL DR	135' SW OF ROGUE RIVER WAY	ROGUE RIVER WAY	135	29	3,915	R - Residential/Local	A - AC	82	27.4
WINDMI	015	WINDMILL DR	ROGUE RIVER WAY	140' NE OF ROGUE RIVER WAY	154	29	4,466	R - Residential/Local	A - AC	97	34.1
WINDMI	020	WINDMILL DR	140' NE OF ROGUE RIVER WAY	MIMOSA WAY	317	32	10,144	R - Residential/Local	A - AC	97	34.13
WINSTO	005	WINSTON DR	SMITHFIELD DR	HOLCOMB BLVD	317	29	9,193	R - Residential/Local	A - AC	93	33.37
WITKE	010	WITTKE CT	OAK TREE TER	HAMMERHEADS	301	30	9,030	R - Residential/Local	A - AC	84	35.02
WODFLD	010	WOODFIELD CT	WOODLAWN AV	CUL DE SAC	745	32	25,812	R - Residential/Local	A - AC	26	0.31
WOODGC	010	WOODGLEN CT	WOODGLEN WAY	CUL DE SAC	223	29	6,467	R - Residential/Local	A - AC	85	29.28
WOODGL	010	WOODGLEN WAY	CITY LIMITS (S)	111' S OF PEBBLE BEACH	697	29	20,213	R - Residential/Local	A - AC	90	32.11
WOODGL	020	WOODGLEN WAY	PEBBLE BEACH DR	111' S OF PEBBLE BEACH	111	26	2,886	R - Residential/Local	A - AC	94	33.66
WOODLA	010	WOODLANDS TER	WICKIUP DR	FRONTIER PKWY	413	29	11,977	R - Residential/Local	A - AC	97	34.1
WODLNA	010	WOODLAWN AVE	WARNER-PARROTT RD	WOODFIELD CT	1,068	24	25,632	R - Residential/Local	O - AC/AC	88	34.96
WODLNA	020	WOODLAWN AVE	WOODFIELD CT	BARKER AV	1,066	24	25,584	R - Residential/Local	O - AC/AC	87	34.33
WODLNC	010	WOODLAWN CT	WOODLAWN AV	CUL DE SAC	411	32	14,058	R - Residential/Local	A - AC	40	5.34
WOODWI	010	WOODWIND DR	VINCENT DR	HAZELGROVE DR	632	26	16,432	R - Residential/Local	A - AC	92	33
WYNTON	005	WYNTON DR	BLUE BLOSSOM WAY	THAYER RD	419	29	12,151	R - Residential/Local	A - AC	96	34.03
WYNTON	010	WYNTON DR	THAYER RD	COLTRANE ST	364	26	9,464	R - Residential/Local	A - AC	86	29.89

Section PCI/RSL Listing

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Street ID	Section ID	Street Name	From	To	Length	Width	Area	Functional Class	Surface Type	Current PCI	Remaining Life
YELLOW	010	YELLOWWOOD RD	WALNUT GROVE WAY	SUGARPINE ST	515	29	14,935	R - Residential/Local	A - AC	75	22.5

Total Section Length:	688,089
Total Section Area:	21,478,791

Appendix F

Scenarios - Sections Selected for Treatment
Scenario - Current Funding - Sections Selected for Treatment
Scenario - Unconstrained Needs - Sections Selected for Treatment

Scenarios - Sections Selected for Treatment Reports for each Scenario are available separate from this report. These reports show a list of all treatments selected in any given year for each Scenario.

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	$0	2020	$1,300,000	$300,000			
2018	$1,800,000	$300,000	2021	$1,800,000	$300,000			
2019	$1,300,000	$300,000	2022	$1,800,000	$300,000			

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**9TH ST	MCLOUGHLIN BLVD	RAILROAD AV	09THST	010	443	44	19,492	5/30/2017	63	R	AC	73	$0	0	MICROSURFACING
**BEAVERCREEK RD	ST HWY 213	FIR ST	BEAVCR	002	987	60	59,220	5/30/2017	60	A	AC	71	$0	0	MICROSURFACING
											Treatment Total		$0		
**15TH ST	MCLOUGHLIN BLVD	MAIN ST	15THST	005	129	40	5,160	5/30/2017	49	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	MAIN ST	CENTER ST	15THST	010	232	44	10,208	5/30/2017	38	C	AC/AC	100	$0	0	2" Mill & Inlay
**15TH ST	CENTER ST	WASHINGTON ST	15THST	015	269	44	11,836	5/30/2017	45	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	WASHINGTON ST	35' SE OF JOHN ADAMS ST	15THST	020	300	33	9,900	5/30/2017	71	C	AC/AC	100	$0	0	2" Mill & Inlay
**15TH ST	35' SE OF JOHN ADAMS ST	MADISON ST	15THST	025	528	33	17,424	5/30/2017	37	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	MADISON ST	60 ' NW OF JACKSON ST	15THST	030	760	40	30,400	5/30/2017	51	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	60' NW OF JACKSON ST	150' SE OF JACKSON ST	15THST	032	210	32	6,720	5/30/2017	74	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	150' SE OF JACKSON ST	HARRISON ST	15THST	035	400	32	12,800	5/30/2017	24	C	AC	100	$0	0	2" Mill & Inlay
**BRIGHTON AVE	PARK DR	OGDEN DR	BRIGHT	010	1,235	37	45,695	5/30/2017	68	R	AC	100	$0	0	2" Mill & Inlay
**JERSEY AVE	CHARMAN ST	BRIGHTON AV	JERSEY	010	965	37	35,705	5/30/2017	50	R	AC	100	$0	0	2" Mill & Inlay
**VAN BUREN ST	12TH ST	15TH ST	VANBRN	025	955	26	24,830	5/30/2017	26	R	AC	100	$0	0	2" Mill & Inlay
**WARNER MILNE RD	LINN AV	HOUSE #150 (PAVE CHG)	WARNML	005	595	43	25,585	5/30/2017	68	A	AC	100	$0	0	2" Mill & Inlay
**WARNER MILNE RD	HOUSE #150 (PAVE CHG)	BEAVERCREEK RD	WARNML	010	1,086	43	46,698	5/30/2017	66	A	AC	100	$0	0	2" Mill & Inlay
											Treatment Total		$0		
**CLACKAMAS RIVER DR	340' S. OF MELINDA ST	500' N. OF FORSCYTHE RD	CLACKR	010	1,350	40	54,000	5/30/2017	74	A	AC	83	$0	0	SINGLE CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**CLACKAMAS RIVER DR	500' N. OF FORSCYTHE RD	100' W. OF CITY LIMITS	CLACKR	020	1,180	21	24,780	5/30/2017	69	A	AC	79	$0	0	SINGLE CHIP SEAL
**CLACKAMAS RIVER DR	100' W. OF CITY LIMITS	CITY LIMITS	CLACKR	030	100	21	2,100	5/30/2017	72	A	AC	81	$0	0	SINGLE CHIP SEAL
**HOLMES LN	LINN AV	BELLE CT	HOLMEL	020	641	26	16,666	5/30/2017	84	C	AC	91	$0	0	SINGLE CHIP SEAL
**HOLMES LN	BELLE CT	LAUREL LN	HOLMEL	030	1,068	30	32,040	5/30/2017	74	C	AC	83	$0	0	SINGLE CHIP SEAL
**HOLMES LN	LAUREL LN	PROSPECT ST	HOLMEL	040	561	30	16,830	5/30/2017	75	C	AC	84	$0	0	SINGLE CHIP SEAL
**HOLMES LN	PROSPECT ST	MOLALLA AVE	HOLMEL	050	222	52	11,544	5/30/2017	66	C	AC	75	$0	0	SINGLE CHIP SEAL
											Treatment Total		$0		
**BEAVERCREEK WAY	BEAVERCREEK RD	MOLALLA AVE	BEAVWY	005	485	32	15,520	5/30/2017	61	R	AC/AC	71	$0	0	SLURRY SEAL
**BERGE VIEW AVE	RUSS WILCOX	GLEN OAK RD	BERGEV	010	699	29	20,271	5/30/2017	87	R	AC	93	$0	0	SLURRY SEAL
**BRITTANY TER	DEAD END WEST	HOUSE #14296	BRITTA	001	495	29	14,355	5/30/2017	91	R	AC	96	$0	0	SLURRY SEAL
**BRITTANY TER	HOUSE #14296	100 FT W. OF TAD PL	BRITTA	002	395	25	9,875	5/30/2017	85	R	AC	91	$0	0	SLURRY SEAL
**CANTATA DR	LEGATO DR	DEAD END NE	CANTAT	010	240	29	6,960	5/30/2017	77	R	AC	85	$0	0	SLURRY SEAL
**CATHY ADAMS DR	LEANN MARIE LN	GINGER WAY	CATHYA	010A	221	25	5,525	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL
**CEDAR LN	MOUNTAIN VIEW ST	ROAD NARROWS	CEDAR	010	251	24	6,024	5/30/2017	72	R	AC	81	$0	0	SLURRY SEAL
**COMINGER CT	LOT WHITCOMB DR	CUL DE SAC	COMING	010	229	32	10,623	5/30/2017	88	R	AC	94	$0	0	SLURRY SEAL
**COOK ST	OLD CUL DE SAC BULB	OAK TREE AV	COOKST	020	475	30	14,250	5/30/2017	35	R	AC	56	$0	0	SLURRY SEAL
**EFFINGER WAY	WALNUT GROVE WAY	SUGARPINE ST	EFFING	010	517	29	14,993	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
**FANDANGO DR	SOUTH END RD	CANTATA DR	FANDAN	010	450	26	11,700	5/30/2017	80	R	AC	88	$0	0	SLURRY SEAL
**FORTUNA CT	ROSEBERRY AV	CUL DE SAC	FORTUN	010	557	32	19,589	5/30/2017	74	R	AC/AC	82	$0	0	SLURRY SEAL
**FRIARS LN	DEAD END W.OF ANITA PL	JOSEPH WY	FRIARS	010	415	24	9,960	5/30/2017	65	R	AC	75	$0	0	SLURRY SEAL
**FRIARS LN	JOSEPH WAY	ROSS ST	FRIARS	020	397	29	11,513	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**GENTRY HIGHLANDS LN	COHO WAY	CUL DE SAC E. OF KAFTON TER	GENTHI	020	617	29	17,893	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**GILMAN DR	DIVISION ST	TRILLIUM AV	GILMAN	010	762	29	22,098	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**HAZELNUT AVE	CENTRAL POINT RD	123' S. OF HAZEL GROVE DR	HAZELN	005	1,038	30	31,140	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**HIGH SCHOOL AVE	GLEN OAK RD	MEYERS RD	HIGHSC	010	705	22	15,510	5/30/2017	80	C	AC	88	$0	0	SLURRY SEAL
**HOMESTEAD DR	100' S OF PEBBLE BEACH	CITY LIMITS (S)	HOMEST	030	700	29	20,300	5/30/2017	72	R	AC	81	$0	0	SLURRY SEAL
**LEANN MARIE LN	CATHY ADAMS	CUL DE SAC	LEANN	010	560	29	16,240	5/30/2017	86	R	AC	92	$0	0	SLURRY SEAL
**LEGATO DR	DEAD END SOUTH	CANTATA DR	LEGATO	010	380	26	9,880	5/30/2017	79	R	AC	87	$0	0	SLURRY SEAL
**MAGGIE PL	CEDAR LN	DEAD END EAST	MAGGIE	010	246	25	6,150	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**MCDOWELL LN	SMOKE TREE PL	DEAD END N. OF CARMELITA PL	MCDOWL	010	620	27	16,740	5/30/2017	76	R	AC	84	$0	0	SLURRY SEAL
**MEYERS RD	BEAVER CREEK RD	EMERSON CT	MEYERS	002	328	47	15,416	5/30/2017	78	A	AC	86	$0	0	SLURRY SEAL
**MEYERS RD	EMERSON CT	100 FT W. OF SOPHIA CT	MEYERS	003	390	47	18,330	5/30/2017	79	A	AC	87	$0	0	SLURRY SEAL
**MEYERS RD	100 FT W. OF SOPHIA CT	HIGH SCHOOL AVE	MEYERS	004	1,681	59	99,179	5/30/2017	70	A	AC	79	$0	0	SLURRY SEAL
**MINUET CT	FANDANGO DR	CUL DE SAC	MINUET	010	125	55	6,875	5/30/2017	80	R	AC	88	$0	0	SLURRY SEAL
**MOUNTAINVIEW ST	MOLALLA AV	CEDAR LN	MNTNVW	010	690	23	15,870	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**MOUNTAINVIEW ST	CEDAR LN	WEST DEAD END	MNTNVW	020	441	23	10,143	5/30/2017	35	R	AC	56	$0	0	SLURRY SEAL
**OAK ST	EAST ST	TERRACE AV	OAKST	020	102	22	2,244	5/30/2017	69	R	AC/AC	78	$0	0	SLURRY SEAL
**OAK TREE TER	HOUSE #16298	OAK VALLEY DR	OAKTRT	020	2,067	27	55,809	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**OAK VALLEY DR	DEAD END S/O OAK TREE TER	OAK TREE TER (NORTH INT)	OAKVAL	010	916	29	26,564	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**OAK VALLEY DR	OAK TREE TER	DEAD END N	OAKVAL	020	534	29	15,486	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL
**OTTER LN	HILLTOP AV	END	OTTER	010	335	32	10,720	5/30/2017	63	R	AC	73	$0	0	SLURRY SEAL
**PAULSEN DR	LEANN MARIE LN	GINGER WAY	PAULSE	010A	253	29	7,337	5/30/2017	86	R	AC	92	$0	0	SLURRY SEAL
**QUIET OAK ST	TALAWA PL	GLEN OAK RD	QUIETO	010	979	27	26,433	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**RIVER BIRCH PL	EFFINGER WAY	YELLOW WOOD RD	RIVERB	010	386	29	11,194	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
**RIVERHEAD PKWY	WINDMILL DR	PEASE RD	RIVERH	010	337	29	9,773	5/30/2017	85	R	AC	92	$0	0	SLURRY SEAL
**ROSEBERY AVE	CLAIRMONT WY	CARAVATTA CT	ROSEBR	010	1,042	32	33,344	5/30/2017	78	R	AC/AC	85	$0	0	SLURRY SEAL
**SUGARPINE ST	WHITEHORSE CT	100' E. OF YELLOW WOOD RD	SUGARP	010	722	29	20,938	5/30/2017	79	R	AC	87	$0	0	SLURRY SEAL
**TALAWA DR	CHANTICLEER PL	115 FT. W OF HEIDER DR	TALAWA	005	1,257	25	31,425	5/30/2017	85	R	AC	91	$0	0	SLURRY SEAL
**TERRACE AVE	OAK ST	3RD ST	TERRAV	020	422	22	9,284	5/30/2017	72	R	AC/AC	80	$0	0	SLURRY SEAL
**TODD KELLI WAY	121' SW OF LEGATO DR	LEGATO DR	TODDKE	020	121	29	3,509	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**WALNUT GROVE WAY	MAPLELANE RD	NUTMEG LN	WALNUT	010	1,163	29	33,727	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**YELLOWWOOD RD	WALNUT GROVE WAY	SUGARPINE ST	YELLOW	010	515	29	14,935	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
											Treatment Total		$0		
				Year 2017 Area Total			1,325,277				Year 2017 Total		$0		

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
10TH ST	MAIN ST	RR TRACKS	10THST	010	160	40	6,400	5/30/2017	48	A	AC	100	$23,226	25,055	2" Mill & 4" Inlay
MOLALLA AVE	200' S. OF BEAVERCREEK RD	CLAIRMONT WY	MOLALA	070	900	53	47,700	5/30/2017	52	A	AC/AC	100	$173,105	24,559	2" Mill & 4" Inlay
											Treatment Total		$196,331		
11TH ST	HARRISON ST	POLK ST	11THST	045	234	25	5,850	5/30/2017	70	R	AC	78	$3,234	23,725	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
CENTER ST	7TH ST	END N/O 9TH ST	CENTER	045	914	40	36,560	5/30/2017	66	R	AC	74	$20,210	22,935	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
EAST ST	3RD ST	END S. OF HAZEL ST	EASTST	010	1,029	19	19,551	5/30/2017	67	R	AC	75	$10,808	23,138	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
JOHNSON ST	HOLMES LN	WILLIAMS ST	JOHNSN	010	1,495	25	37,375	5/30/2017	68	R	AC	76	$20,660	23,351	SLURRY w/ STRUCT SPOT REPAIR (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
LEROY LN	HOLCOMB RD	END OF PAVEMENT	LEROYL	010	261	27	7,047	5/30/2017	66	R	AC	74	$3,896	29,089	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
LINCOLN ST	DIVISION ST	9TH ST	LINCON	010	229	27	6,183	5/30/2017	63	R	AC	72	$3,418	22,240	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
ROSEBERY AVE	FORTUNA CT	WASSAIL LN	ROSEBR	030	219	32	7,008	5/30/2017	63	R	AC/AC	71	$3,874	24,085	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
TERRACE AVE	END S/O SUMMIT ST	END N/O SUMMIT ST	TERRAV	010	416	18	7,488	5/30/2017	66	R	AC	74	$4,140	22,934	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
TRILLIUM PARK DR	DAVIS RD	SWORDFERN CT	TRILLU	010	1,042	25	26,050	5/2/2013	74	R	AC	76	$14,400	25,338	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
VAN BUREN ST	6TH ST	DEAD END (N)	VANBRN	005	142	20	2,840	5/30/2017	66	R	AC	74	$1,570	24,714	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
									Treatment Total				$86,210		
CENTRAL POINT RD	WHITE LN	200 FT S. OF SKELLENGER WY	CTRLPT	004	823	22	18,106	5/30/2017	67	C	AC	100	$43,598	23,271	2" Overlay or 2" Mill & Inlay
									Treatment Total				$43,598		
3RD ST	TERRACE AV	SE END	03RDST	040	567	22	12,474	5/30/2017	45	R	AC	100	$32,278	22,800	2" Mill & Inlay
5TH AVE	CEMETARY ENTRANCE	BLANCHARD ST	05THAV	010	175	18	3,150	5/30/2017	46	R	AC	100	$8,151	22,697	2" Mill & Inlay
16TH ST	END W. OF JACKSON ST	DIVISION ST	16THST	020	1,560	40	62,400	5/30/2017	48	R	AC	100	$161,466	22,655	2" Mill & Inlay
CAUFIELD ST	PLEASANT AV	LATOURETTE ST	CAUFLD	010	485	20	9,700	5/30/2017	47	R	AC	100	$25,100	22,555	2" Mill & Inlay
CENTER ST	11TH ST	END	CENTER	050	158	36	5,688	5/30/2017	43	R	AC	100	$14,719	23,071	2" Mill & Inlay
CLEAR ST	BEG PAVE (E OF FREDRICK)	HIRAM AVE	CLEARS	010	148	10	1,480	5/30/2017	45	R	AC	100	$3,830	22,885	2" Mill & Inlay
DEWEY ST	MOLALLA AV	WARREN ST	DEWEY	010	463	21	9,723	5/30/2017	45	R	AC	100	$25,160	22,829	2" Mill & Inlay
DIVISION ST	MOLALLA AV	END (W)	DIVISN	050	710	18	12,780	5/30/2017	46	R	AC	100	$33,070	22,649	2" Mill & Inlay
GAIN ST	S. FRONT ST	FREDRICK ST	GAINST	020	174	20	3,480	5/30/2017	47	R	AC	100	$9,005	22,889	2" Mill & Inlay
HAZELWOOD DR	BARKER AVE	HARTKE LOOP	HAZLWD	010	2,168	32	69,376	5/30/2017	42	R	AC	100	$179,517	23,171	2" Mill & Inlay
JACKSON ST	16TH ST	17TH ST	JACKSN	060	320	27	8,640	5/30/2017	44	R	AC	100	$22,357	22,951	2" Mill & Inlay
LEONARD ST	HOOD ST	WILLIAMS ST	LEONRD	020	426	40	17,040	5/30/2017	45	R	AC	100	$44,093	22,778	2" Mill & Inlay
LINCOLN ST	END	12TH ST	LINCON	030	218	19	4,142	5/30/2017	45	R	AC/AC	100	$10,718	22,757	2" Mill & Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MCKINLEY AVE	BRIGHTON AV	AINSWORTH ST	MCKINL	010	464	30	13,920	5/30/2017	46	R	AC	100	$36,020	22,655	2" Mill & Inlay
POLK ST	7TH ST	9TH ST	POLKST	010	627	31	19,437	5/30/2017	46	R	AC	100	$50,295	22,697	2" Mill & Inlay
POLK ST	15TH ST	SOUTH END	POLKST	025	262	13	3,406	5/30/2017	45	R	AC	100	$8,814	22,790	2" Mill & Inlay
POLK ST	15TH ST	16TH ST	POLKST	030	580	16	9,280	5/30/2017	44	R	AC	100	$24,013	22,950	2" Mill & Inlay
ROUNDTREE DR	WARNER-PARROTT RD	END	RNDTRE	010	770	32	24,640	5/30/2017	44	R	AC	100	$63,759	22,951	2" Mill & Inlay
TAYLOR ST	END N/O 16TH ST	15TH ST	TAYLOR	030	530	20	10,600	5/30/2017	43	R	AC	100	$27,429	23,070	2" Mill & Inlay
TUMWATER DR	MCLOUGHLIN BLVD	STH 2ND ST	TUMWTR	010	468	45	21,060	5/30/2017	42	R	AC	100	$54,495	23,141	2" Mill & Inlay
VAN BUREN ST	15TH ST	16TH ST	VANBRN	030	320	18	5,760	5/30/2017	45	R	AC	100	$14,905	22,829	2" Mill & Inlay
VAN BUREN ST	16TH ST	END N/O 17TH ST	VANBRN	040	450	26	11,700	5/30/2017	43	R	AC	100	$30,275	23,070	2" Mill & Inlay
											Treatment Total		$879,469		
6TH ST	MAIN ST	RAILROAD AV	06THST	010	216	25	5,400	5/30/2017	65	R	AC	73	$866	78,271	SLURRY SEAL (Rehab)
11TH ST	100 FT SE. OF TAYLOR ST	END	11THST	057	204	12	2,448	5/30/2017	63	R	AC/AC	71	$393	82,952	SLURRY SEAL (Rehab)
17TH ST	MAIN ST	DEAD END GATE	17THST	011	206	22	4,532	5/30/2017	65	R	AC	73	$727	83,213	SLURRY SEAL (Rehab)
17TH ST	DEAD END GATE	WASHINGTON	17THST	012	305	22	6,710	5/30/2017	69	R	AC	77	$1,076	92,956	SLURRY SEAL (Rehab)
CASCADE ST	W END OF CULDESAC	E END OF CULDESAC	CASCDE	005	145	25	3,625	5/30/2017	69	R	AC	77	$581	92,956	SLURRY SEAL (Rehab)
CLACKAMETTE DR	PVMT CHG @ HISTORIC ELM	BEGIN PARKING LOT	CLACDR	030	1,065	25	33,982	5/30/2017	69	R	AC/AC	77	$5,445	114,623	SLURRY SEAL (Rehab)
CLEVELAND ST	S. HUNTER AV	S. SWAN AV	CLVLND	040	630	18	11,340	5/30/2017	62	R	AC	71	$1,817	77,265	SLURRY SEAL (Rehab)
ELLA ST	LINN AV	LEONARD ST	ELLAST	010	467	23	10,741	5/30/2017	65	R	AC	74	$1,721	99,685	SLURRY SEAL (Rehab)
HARRISON ST	17TH ST	18TH ST	HARISN	060	337	40	13,480	5/30/2017	70	R	AC	77	$2,160	81,760	SLURRY SEAL (Rehab)
JQ ADAMS ST	9TH ST	12TH ST	JNQADM	030	890	40	35,600	5/30/2017	64	R	AC	73	$5,704	77,556	SLURRY SEAL (Rehab)
JQ ADAMS ST	12TH ST	14TH ST	JNQADM	040	604	40	24,160	5/30/2017	64	R	AC	73	$3,871	77,558	SLURRY SEAL (Rehab)
MADISON ST	3RD ST	4TH ST	MADISN	015	296	25	7,400	5/30/2017	65	R	AC	73	$1,186	78,270	SLURRY SEAL (Rehab)
MELINDA ST	S. CLACKAMAS RIVER DR	APPERSON BLVD	MELNDA	010	363	20	7,260	5/30/2017	70	R	AC	78	$1,164	107,886	SLURRY SEAL (Rehab)
ROGUE RIVER WAY	PEASE RD	DEAD END	ROGUER	010	643	25	16,075	5/30/2017	70	R	AC	77	$2,576	62,897	SLURRY SEAL (Rehab)
VISIONARY CT	BONN ST	CUL DE SAC	VISION	010	203	27	5,481	5/30/2017	69	R	AC	77	$879	70,466	SLURRY SEAL (Rehab)

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Treatment Total $30,166

7TH ST	MADISON ST	JOHN Q. ADAMS ST	07THST	025	555	40	22,200	5/30/2017	75	A	AC	81	$10,163	49,921	MICROSURFACING OR CHIP SEAL
7TH ST	JOHN Q. ADAMS ST	HARRISON ST	07THST	030	1,128	40	45,120	5/30/2017	75	A	AC	81	$20,655	49,921	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	GAIN ST	LA RAE	APPERB	020	1,363	25	34,075	5/30/2017	78	C	AC/AC	85	$15,599	56,758	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	LA RAE	S. MELINDA ST	APPERB	030	644	25	16,100	5/30/2017	78	C	AC/AC	85	$7,371	56,758	MICROSURFACING OR CHIP SEAL
BARKER AVE	VINE ST	TELFORD RD	BARKRA	020	713	29	20,677	5/30/2017	80	C	AC/AC	86	$9,466	47,017	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	135' S. OF LIBRARY CT	WARNER-MILNE RD	BEAVCR	040	775	42	32,550	5/30/2017	83	A	AC	88	$14,901	44,909	MICROSURFACING OR CHIP SEAL
CANEMAH RD	WARNER-PARROTT RD	A.V. DAVIS RD	CANMHR	010	1,092	24	26,208	5/30/2017	80	C	AC/AC	86	$11,998	49,059	MICROSURFACING OR CHIP SEAL
CENTRAL POINT RD	PARTLOW RD	100 FT. S. OF ATLANTA DR	CTRLPT	020	930	32	29,760	5/30/2017	75	C	AC/AC	81	$13,624	40,754	MICROSURFACING OR CHIP SEAL
DIVISION ST	18TH ST	15TH ST	DIVISN	010	1,215	33	40,095	5/30/2017	85	C	AC/AC	90	$18,355	46,698	MICROSURFACING OR CHIP SEAL
LAWTON RD	SOUTH END RD	NETZEL ST	LAWTON	010	335	21	7,035	5/30/2017	81	C	AC	87	$3,221	31,694	MICROSURFACING OR CHIP SEAL
LELAND RD	WARNER-MILNE RD	PVMNT CHG @ # 18763	LELAND	010	654	41	27,024	5/30/2017	82	A	AC/AC	87	$12,371	55,021	MICROSURFACING OR CHIP SEAL
LELAND RD	PVMNT CHG @ # 18763	S. PEASE RD	LELAND	020	860	20	17,200	5/30/2017	83	A	AC/AC	88	$7,874	51,724	MICROSURFACING OR CHIP SEAL
LELAND RD	PEASE RD	ONE LOT N/O WHITCOMB	LELAND	025	703	20	14,060	5/30/2017	80	A	AC/AC	85	$6,437	46,624	MICROSURFACING OR CHIP SEAL
LELAND RD	ONE LOT N/O WHITCOMB	MEYERS RD	LELAND	030	920	30	27,600	5/30/2017	83	A	AC/AC	88	$12,635	56,961	MICROSURFACING OR CHIP SEAL
LINN AVE	4TH ST	JACKSON ST	LINNAV	050	525	38	19,950	5/30/2017	78	A	AC/AC	83	$9,133	43,449	MICROSURFACING OR CHIP SEAL
MEYERS RD	FRONTIER PKWY	LELAND RD	MEYERS	050	1,872	21	39,312	5/30/2017	82	A	AC/AC	87	$17,997	55,021	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	GARDEN MEADOWS DR	S. LAZY CREEK LN	MOLALA	090	1,600	37	59,200	5/30/2017	83	A	AC/AC	88	$27,101	51,724	MICROSURFACING OR CHIP SEAL
PEASE RD	RIVERHEAD PKWY	HOUSE #19366	PEASE	030	582	28	16,296	5/30/2017	89	C	AC	93	$7,460	40,063	MICROSURFACING OR CHIP SEAL
S CENTER ST	SUNSET ST	180' N OF CLINTON ST	SCENTR	010	627	24	15,048	5/30/2017	85	C	AC/AC	90	$6,889	46,648	MICROSURFACING OR CHIP SEAL
S CENTER ST	180' N OF CLINTON ST	S 1ST ST	SCENTR	015	995	26	25,870	5/30/2017	85	C	AC/AC	90	$11,843	46,648	MICROSURFACING OR CHIP SEAL

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
SOUTH END RD	PINEWOOD CT	WARNER PARROTT RD	STHEND	020	1,281	40	51,240	5/30/2017	86	A	AC/AC	91	$23,457	68,894	MICROSURFACING OR CHIP SEAL
SWAN AVE	100' N. OF ANN DR	S. HOLCOMB RD	SWANAV	010	353	31	10,943	5/30/2017	79	C	AC/AC	86	$5,010	36,616	MICROSURFACING OR CHIP SEAL
WARNER PARROTT RD	PVMNT CHG 30'W/O POLE # 677	LELAND RD (S.)	WPARRT	035	701	60	42,060	5/30/2017	85	A	AC/AC	90	$19,255	66,510	MICROSURFACING OR CHIP SEAL
											Treatment Total		$292,815		
5TH ST	HIGH ST	WASHINGTON ST	05THST	010	511	40	20,440	5/30/2017	63	A	AC	72	$9,357	46,409	MICROSURFACING OR CHIP SEAL (Rehab)
7TH ST	HIGH ST	SINGER HILL RD	07THST	014	107	34	3,638	5/30/2017	63	C	AC	71	$1,666	23,206	MICROSURFACING OR CHIP SEAL (Rehab)
7TH ST	SINGER HILL	WASHINGTON ST	07THST	015	415	40	16,600	5/30/2017	69	A	AC	75	$7,600	40,714	MICROSURFACING OR CHIP SEAL (Rehab)
12TH ST	MCLOUGHLIN BLVD	MAIN ST	12THST	005	162	32	5,184	5/30/2017	71	C	AC	78	$2,374	27,002	MICROSURFACING OR CHIP SEAL (Rehab)
12TH ST	MAIN ST	RR TRACKS	12THST	010	200	46	9,200	5/30/2017	66	C	AC/PCC	73	$4,212	32,136	MICROSURFACING OR CHIP SEAL (Rehab)
14TH ST	95 FT W/O WASHINGTON ST	WASHINGTON ST	14THST	015	97	40	3,880	5/30/2017	66	C	AC	73	$1,777	21,113	MICROSURFACING OR CHIP SEAL (Rehab)
BEAVERCREEK RD	FIR ST	380' E. OF MOLALLA AVE	BEAVCR	005A	2,139	70	149,730	5/30/2017	72	A	AC	77	$68,544	40,171	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	PARRISH RD	WHITE LN	CTRLPT	003	411	36	14,796	5/30/2017	69	C	AC	76	$6,774	30,644	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	100 FT. S. OF ATLANTA DR	SHENANDOAH DR	CTRLPT	025	1,408	40	56,320	5/30/2017	64	C	AC	72	$25,783	23,718	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	SHENANDOAH DR	HOUSE #18868	CTRLPT	030	865	20	17,300	5/30/2017	70	C	AC	76	$7,920	25,787	MICROSURFACING OR CHIP SEAL (Rehab)
ELECTRIC ST	CHARMAN ST	LINN AV	ELECTR	010	335	28	9,380	5/30/2017	69	C	AC	76	$4,294	26,006	MICROSURFACING OR CHIP SEAL (Rehab)
JACKSON ST	5TH ST	7TH ST	JACKSN	020	582	40	23,280	5/30/2017	69	C	AC	76	$10,658	26,010	MICROSURFACING OR CHIP SEAL (Rehab)
LINN AVE	HOLMES LN	PARK DR	LINNAV	025	900	35	31,500	5/30/2017	66	A	AC	72	$14,420	37,915	MICROSURFACING OR CHIP SEAL (Rehab)
LINN AVE	PARK DR	CHARMAN ST	LINNAV	030	1,091	35	38,185	5/30/2017	65	A	AC	72	$17,481	37,773	MICROSURFACING OR CHIP SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MCCORD RD	PEASE RD	CITY LIMITS AT #19573	MCCORD	030	642	24	15,408	5/30/2017	63	C	AC	71	$7,054	23,207	MICROSURFACING OR CHIP SEAL (Rehab)
MEYERS RD	HWY 213	LUTHERAN CHURCH ENTRANCE	MEYERS	010	1,086	38	41,496	5/30/2017	67	A	AC	75	$18,996	39,320	MICROSURFACING OR CHIP SEAL (Rehab)
MOLALLA AVE	CLAIRMONT WY	GARDEN MEADOWS DR	MOLALA	080	1,196	56	66,976	5/30/2017	62	A	AC	71	$30,661	37,262	MICROSURFACING OR CHIP SEAL (Rehab)
S HIGH ST	S 2ND ST	POLE # 322	SHIGHS	005	273	40	10,920	5/30/2017	63	A	AC	71	$4,999	37,640	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	13TH ST	14TH ST	WSHNTN	040	317	40	12,680	5/30/2017	66	A	AC	74	$5,805	38,852	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	14TH ST	15TH ST	WSHNTN	050	417	40	16,680	5/30/2017	70	A	AC	77	$7,636	40,543	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	15TH ST	16TH ST	WSHNTN	052	326	40	13,040	5/30/2017	71	A	AC	78	$5,970	40,852	MICROSURFACING OR CHIP SEAL (Rehab)
									Treatment Total				$263,981		
7TH ST	MAIN ST	RAILROAD AV	07THST	010	236	40	9,440	5/30/2017	85	C	AC	83	$28	870,693	SEAL CRACKS
7TH ST	HARRISON ST	MOLALLA AVE	07THST	040	308	40	12,320	5/30/2017	78	A	AC/AC	77	$54	1,119,615	SEAL CRACKS
7TH ST	MOLALLA AVE	DIVISION ST	07THST	050	207	40	8,280	5/30/2017	78	C	AC/AC	77	$37	787,461	SEAL CRACKS
8TH ST	MCLOUGHLIN BLVD	RAILROAD AV	08THST	010	448	44	19,712	5/30/2017	84	R	AC	84	$56	863,538	SEAL CRACKS
9TH ST	TAYLOR ST	DIVISION ST	09THST	060	1,144	31	35,464	5/30/2017	91	R	AC	89	$60	670,081	SEAL CRACKS
ALVARO LN	CHAR DIAZ DR	CUL DE SAC	ALAVAR	010	457	25	11,425	5/30/2017	83	R	AC	83	$35	868,639	SEAL CRACKS
ALDEN ST	HILDA ST	BARCLAY HILLS DR	ALDEN	010	225	31	6,975	5/30/2017	83	R	AC	83	$21	868,640	SEAL CRACKS
ALTONA LN	AMES ST	SOUTH DEAD END	ALTONA	010	414	31	12,834	5/30/2017	88	R	AC	88	$26	1,196,187	SEAL CRACKS
AMES ST	150 FT W. OF CHERABON CT	HOUSE #14494 (ALTONA LN)	AMESST	020	333	29	9,657	5/30/2017	88	R	AC	87	$21	814,655	SEAL CRACKS
ARMEL DR	100' E OF TRAIL DR	OYER DR	ARMELD	020	326	29	9,454	5/30/2017	87	R	AC	87	$21	821,419	SEAL CRACKS
AUGUSTA DR	GLENN OAK RD	PEBBLE BEACH DR	AUGUST	010	809	26	21,034	5/30/2017	89	R	AC	88	$40	748,530	SEAL CRACKS
BARCLAY AVE	TELFORD RD	CHERRY AV	BARCLY	010	912	37	33,744	5/30/2017	89	R	AC/AC	88	$21	3,475,057	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	86	$24	1,219,019	SEAL CRACKS
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	86	$97	1,815,841	SEAL CRACKS
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	89	$120	1,056,528	SEAL CRACKS
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	90	$15	955,537	SEAL CRACKS
BEEMER WAY	HOLCOMB RD	JACOBS WAY	BEEMER	005	340	14	4,760	5/30/2017	77	R	ST	77	$17	1,245,584	SEAL CRACKS
BEEMER WAY	JACOB'S WY	#14120 BEEMER WY	BEEMER	010	580	22	12,760	5/30/2017	88	R	AC/AC	88	$11	2,044,139	SEAL CRACKS
BEEMER WAY	#14120 BEEMER WY	S. HUNTER AV	BEEMER	020	341	16	5,456	5/30/2017	87	R	ST	78	$20	390,440	SEAL CRACKS
BEVERLY DR	MOLALLA AV	MOLALLA AV	BEVRLY	010	1,194	32	38,208	5/30/2017	77	R	AC	78	$161	811,152	SEAL CRACKS
BIRCHWOOD DR	WARNER-PARROTT RD	HAZELWOOD DR	BRCHWD	010	712	36	33,780	5/30/2017	89	R	AC/AC	88	$21	3,475,057	SEAL CRACKS
BARCLAY HILLS DR	MOLALLA AV	ALDEN ST	BRCLHL	010	1,194	36	42,984	5/30/2017	80	R	AC/AC	79	$172	626,582	SEAL CRACKS
BARCLAY HILLS DR	ALDEN ST	100' E OF CHICKAREE DR	BRCLHL	020	1,460	36	52,560	5/30/2017	82	R	AC/AC	81	$183	717,902	SEAL CRACKS
CAPTAINS CT	LOT WHITCOMB DR	CUL DE SAC	CAPTAI	010	359	28	10,052	5/30/2017	89	R	AC	88	$19	748,786	SEAL CRACKS
CATTLE DR	HALF CUL DE SAC	DEAD END SOUTH	CATTLE	010	149	29	4,321	5/30/2017	91	R	AC	90	$7	632,442	SEAL CRACKS
CHAR DIAZ DR	ALVARO LN	MOLLALA AVE	CHARDI	020	454	30	13,620	5/30/2017	88	R	AC	87	$28	776,213	SEAL CRACKS
CHERABON CT	AMES ST	CUL DE SAC	CHERAB	010	253	29	7,337	5/30/2017	88	R	AC	87	$15	776,213	SEAL CRACKS
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	85	$75	1,534,374	SEAL CRACKS
CLAIRMONT WAY	BERTA DR	MOLALLA AV	CLARMT	030	1,268	40	50,720	5/30/2017	89	C	AC	87	$105	1,023,114	SEAL CRACKS
COHO WAY	CARMELITA DR	SILVER SALMON DR	COHOWY	010	150	29	4,350	5/30/2017	91	R	AC	90	$7	632,255	SEAL CRACKS
COKERON DR	GAFFNEY LN	LOT #19221	COKERO	010	392	28	10,976	5/30/2017	84	R	AC	84	$31	863,644	SEAL CRACKS
COKERON DR	LOT #19221	GARDEN MEADOW DR	COKERO	020	609	26	15,834	5/30/2017	84	R	AC	84	$45	863,591	SEAL CRACKS
C ST	S. FRONT AV	S. FRONT AV	CST	010	975	26	25,350	5/30/2017	86	R	AC	86	$61	835,107	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	DIVISN	025	966	40	38,640	5/30/2017	85	C	AC/AC	84	$94	1,414,050	SEAL CRACKS
D ST	S. APPERSON BLVD	S. APPERSON BLVD	DST	010	904	26	23,504	5/30/2017	89	R	AC	88	$44	748,786	SEAL CRACKS
ELURIA ST	DIVISION ST	PEARL ST	ELURIA	010	986	24	23,664	5/30/2017	88	C	AC/AC	86	$36	1,577,178	SEAL CRACKS
FRONT AVE	S. HOLCOMB RD	S. GAIN ST	FRONT	010	1,720	30	51,600	5/30/2017	83	R	AC	83	$155	868,639	SEAL CRACKS
FRONT AVE	S. GAIN ST	S. CLEVELAND ST (EAST PIECE)	FRONT	015	602	30	18,060	5/30/2017	82	R	AC	82	$58	866,682	SEAL CRACKS
FRONT AVE	S. CLEVELAND ST	S. LA RAE ST	FRONT	020	768	30	23,040	5/30/2017	83	R	ST	83	$83	1,106,215	SEAL CRACKS
FRONT AVE	S. LA RAE ST	S. FORSYTHE RD	FRONT	030	830	20	21,688	5/30/2017	81	R	AC	81	$77	854,718	SEAL CRACKS
FRONTIER PKWY	MEYERS RD	130 FT N. OF MORRIE DR	FRONTI	010	1,053	29	30,537	5/30/2017	89	R	AC	88	$57	748,658	SEAL CRACKS
FRONTIER PKWY	130 FT N. OF MORRIE DR	100 FT W. OF WESLEY LYNN ST	FRONTI	020	591	29	17,139	5/30/2017	88	R	AC	87	$35	776,213	SEAL CRACKS
GAFFNEY LN	S. MEYERS RD	MCVEY LN	GAFFNY	010	1,065	34	36,210	5/30/2017	88	C	AC	87	$75	1,046,961	SEAL CRACKS
GAFFNEY LN	MCVEY LN	S. FALCON DR	GAFFNY	020	620	36	22,320	5/30/2017	89	C	AC	88	$42	1,010,123	SEAL CRACKS
GAFFNEY LN	S. FALCON DR	BERTA DR	GAFFNY	030	990	37	36,630	5/30/2017	88	C	AC	87	$81	1,025,353	SEAL CRACKS
GARDEN MEADOW DR	100' E OF COKERON DR	MOLALLA AVE	GARDEN	020	488	24	11,712	5/30/2017	86	R	AC	86	$29	835,088	SEAL CRACKS
GERANIUM PL	DERRINGER DR	DEAD END (N)	GERANI	010	993	29	28,797	5/30/2017	91	R	AC	90	$45	632,255	SEAL CRACKS
GLACIER ST	SOUTH END RD	25' WEST OF LASSEN CT	GLACIE	010	682	30	21,242	5/30/2017	85	R	AC/AC	84	$50	1,224,825	SEAL CRACKS
HALEY CT	HOLMES LN	CUL DE SAC	HALEYC	010	547	29	15,863	5/30/2017	91	R	AC	90	$25	632,442	SEAL CRACKS
HARRIS LN	MOLALLA AV	CUL-DE-SAC	HARRIS	010	616	29	17,864	5/30/2017	87	R	AC	87	$40	821,419	SEAL CRACKS
HAZELNUT CT	HAZEL GROVE DR	CUL DE SAC	HAZECT	010	276	30	8,280	5/30/2017	79	R	AC	80	$32	1,221,398	SEAL CRACKS
HAZEL GROVE DR	GERANIUM PL	131' E OF GERANIUM PL	HAZELG	005	131	29	3,799	5/30/2017	91	R	AC	90	$6	632,255	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HIEFIELD CT	LELAND RD	LOT #12856	HIEFIE	010	224	25	5,600	5/30/2017	85	R	AC	85	$15	857,215	SEAL CRACKS
HIEFIELD CT	LOT #12856	END OF PAVE E OF LDMK+CULDE SAC	HIEFIE	020	466	30	13,980	5/30/2017	83	R	AC	83	$42	868,639	SEAL CRACKS
HILDA ST	200 FT E. OF MOLALLA AV	ALDEN ST	HILDA	010B	866	28	24,248	5/30/2017	83	R	AC	83	$73	868,639	SEAL CRACKS
HIRAM AVE	S. HOLCOMB RD	S. CLEVELAND ST	HIRAM	010	1,370	16	21,920	5/30/2017	80	R	AC	80	$80	852,798	SEAL CRACKS
HOLCOMB BLVD	REDLAND RD	EAST END OF BRIDGE	HOLCOM	010A	817	35	28,595	5/30/2017	85	A	AC/AC	84	$74	1,504, 290	SEAL CRACKS
HOLCOMB BLVD	EAST END OF BRIDGE	LONGVIEW WAY	HOLCOM	010B	5,191	35	181,685	5/30/2017	85	A	AC	85	$485	1,250, 060	SEAL CRACKS
HOLCOMB BLVD	LONGVIEW WAY	WINSTON DR	HOLCOM	020	1,962	32	62,784	5/30/2017	84	A	AC	84	$180	1,245, 979	SEAL CRACKS
HOLMES LN	TELFORD RD	MCCARVER AV	HOLMEL	010	672	24	16,128	5/30/2017	78	C	AC/AC	77	$71	787,461	SEAL CRACKS
HOOD VIEW ST	JERSEY AV	END	HOODVW	010	237	25	5,925	5/30/2017	87	R	AC	87	$14	821,439	SEAL CRACKS
HUNTER AVE	S. HOLCOMB RD	S. CLEVELAND ST	HUNTER	020	929	17	15,793	5/30/2017	81	R	AC	81	$54	863,597	SEAL CRACKS
HUNTER AVE	S. CLEVELAND ST	WATER DISTRICT STH PROP LINE	HUNTER	030	1,002	18	18,036	5/30/2017	88	R	AC	87	$37	776,260	SEAL CRACKS
HUNTER AVE	WATER DISTRICT STH PROP LINE	S. FORSYTHE RD	HUNTER	040	1,087	17	18,479	5/30/2017	85	R	AC	85	$49	857,215	SEAL CRACKS
JACOBS WAY	BEEMER WAY	DEAD END	JACOBS	010	370	21	7,770	5/30/2017	85	R	AC	85	$21	857,225	SEAL CRACKS
JQ ADAMS ST	6TH ST	9TH ST	JNQADM	020	880	40	35,200	5/30/2017	89	R	AC	88	$66	748,786	SEAL CRACKS
JOSEPHINE ST	LAWTON RD	115' S. OF JULIE ANN DR.	JOSPHN	015	1,228	29	35,612	5/30/2017	86	R	AC/AC	85	$73	1,145, 647	SEAL CRACKS
KATHAWAY CT	INISHBRIDE CT	CUL DE SAC	KATHAW	010	228	32	10,778	5/30/2017	87	R	AC	87	$24	821,439	SEAL CRACKS
KESTREL CT	CHICKAREE DR	CUL-DE-SAC	KESTRE	010	439	26	11,414	5/30/2017	91	R	AC	90	$18	632,442	SEAL CRACKS
KOLAR DR	PARRISH RD	GERANIUM PL	KOLARD	010	424	29	12,296	5/30/2017	88	R	AC	87	$26	776,213	SEAL CRACKS
KOLAR DR	GERANIUM PL	DEAD END	KOLARD	020	118	29	3,422	5/30/2017	84	R	AC	84	$10	863,591	SEAL CRACKS
LANDMARK ST	DEAD END (S)	HIEFIELD ST	LANDMA	010	166	30	4,980	5/30/2017	85	R	AC	85	$13	857,215	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MADRONA CT	MADRONA DR	LAFAYETTE AV	MADRCT	010	276	26	7,176	5/30/2017	88	R	AC	87	$15	776,306	SEAL CRACKS
MAIN ST	5TH ST	6TH ST	MAINST	010	330	44	14,520	5/30/2017	89	C	AC	88	$30	1,150,949	SEAL CRACKS
MAIN ST	6TH ST	10TH ST	MAINST	015	1,229	40	49,160	5/30/2017	83	C	AC	81	$167	743,426	SEAL CRACKS
MCCORD RD	100' SE. OF SUNSET SPRINGS DR	S. PEASE RD	MCCORD	020	773	32	24,736	5/30/2017	86	C	AC	85	$63	1,014,539	SEAL CRACKS
MCCORD HEIGHTS CT	SUNSET SPRINGS DR	CUL DE SAC	MCCORH	010	322	29	9,338	5/30/2017	88	R	AC	87	$20	776,213	SEAL CRACKS
MOLALLA AVE	120' S. OF HOLMES LN	WARNER ST	MOLALA	040	1,004	44	44,176	5/30/2017	86	A	AC/AC	85	$88	2,173,199	SEAL CRACKS
MOLALLA AVE	WARNER ST	GALES LN	MOLALA	050	960	44	42,240	5/30/2017	86	A	AC/AC	85	$84	2,173,199	SEAL CRACKS
MONROE ST	5TH ST	6TH ST	MONROE	020	295	40	11,800	5/30/2017	78	R	AC	79	$48	830,629	SEAL CRACKS
MONROE ST	6TH ST	8TH ST	MONROE	025	588	40	23,520	5/30/2017	78	R	AC/AC	78	$100	872,716	SEAL CRACKS
MT HOOD ST	MOLALLA AV	MAGNOLIA ST	MTHOOD	010	700	22	15,400	5/30/2017	90	R	AC	89	$27	678,923	SEAL CRACKS
NETZEL ST	LAWTON RD	CUL DE SAC	NETZEL	010	910	29	27,639	5/30/2017	80	R	AC/AC	79	$111	626,582	SEAL CRACKS
NEWELL CREST DR	DUANE ST	END OF PAVEMENT	NEWELL	010	998	25	24,950	5/30/2017	91	R	AC	90	$39	632,442	SEAL CRACKS
OGDEN DR	TELFORD RD	BRIGHTON AV	OGDEN	010	2,005	35	70,175	5/30/2017	89	R	AC/AC	88	$43	3,475,057	SEAL CRACKS
PEARL ST	MYRTLE ST	MOLALLA AV	PEARL	020	240	39	9,360	5/30/2017	76	C	AC/AC	76	$43	1,003,571	SEAL CRACKS
PEBBLE BEACH DR	TORREY PINES DR	AUGUSTA DR	PEBBLE	010	844	26	21,944	5/30/2017	87	R	AC	87	$49	821,391	SEAL CRACKS
PEBBLE BEACH DR	AUGUSTA DR	HOMESTEAD DR	PEBBLE	015	269	30	8,070	5/30/2017	88	R	AC	87	$17	776,260	SEAL CRACKS
PEBBLE BEACH DR	HOMESTEAD DR	CUL DE SAC (E)	PEBBLE	020	514	30	15,420	5/30/2017	86	R	AC	86	$38	835,107	SEAL CRACKS
PLEASANT AVE	SOMMER ST	MOLALLA AV	PLESNT	010	550	34	18,700	5/30/2017	76	R	AC/AC	76	$85	848,669	SEAL CRACKS
PLEASANT AVE	MOLALLA AV	SOMMER ST	PLESNT	020	942	30	28,260	5/30/2017	78	R	AC/AC	78	$119	875,323	SEAL CRACKS
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	89	$50	1,963,759	SEAL CRACKS
PROSPECTOR TER	LOT #19351	FRONTIER PKWY	PROSPE	010	1,300	29	37,700	5/30/2017	89	R	AC	88	$71	748,658	SEAL CRACKS
RANDALL CT	VINE ST	CUL DE SAC	RANDLC	010	165	28	6,346	5/30/2017	80	R	AC	80	$23	852,798	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
ROMAN CT	DALLAS ST	CUL DE SAC	ROMANC	010	126	30	3,780	5/30/2017	89	R	AC	88	$8	748,786	SEAL CRACKS
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	81	$22	1,453,858	SEAL CRACKS
SALMONBERRY DR	HAZEL GROVE DR	288' N OF HAZEL GROVE DR	SALBRY	010	288	30	8,640	5/30/2017	89	R	AC	88	$17	748,658	SEAL CRACKS
SEBASTIAN WAY	MOLALLA AVE	CUL DE SAC	SEBAST	010	861	29	24,969	5/30/2017	79	R	AC	80	$94	1,221,398	SEAL CRACKS
SONGBIRD TER	BLUE MOUNTAIN WAY	DEAD END SOUTH	SONGBI	010	260	29	7,540	5/30/2017	89	R	AC	89	$14	1,262,346	SEAL CRACKS
SPY GLASS CT	SPYGLASS LN	CUL DE SAC	SPYGCT	010	129	29	3,741	5/30/2017	90	R	AC	89	$7	678,772	SEAL CRACKS
STEPH CT	SMITHFIELD DR	CUL-DE-SAC	STEPHC	005	354	29	10,266	5/30/2017	89	R	AC	88	$21	774,081	SEAL CRACKS
SOUTH END RD	WARNER PARROTT RD	LAFAYETTE AV	STHEND	030	2,310	48	110,880	5/30/2017	83	A	AC	83	$340	1,243,820	SEAL CRACKS
SOUTH END RD	LAFAYETTE AVE	PARRISH RD	STHEND	040	3,414	34	116,076	5/30/2017	88	A	AC	87	$244	1,153,604	SEAL CRACKS
STILLMEADOW DR	GAFFNEY LN	PINECREEK LN	STLMDW	010	665	32	21,280	5/30/2017	85	R	AC	85	$56	857,206	SEAL CRACKS
THAYER RD	130' W. OF WYNTON DR	80' W. OF ROLLINS ST	THYRRD	020	571	40	22,840	5/30/2017	89	C	AC/AC	88	$12	5,900,498	SEAL CRACKS
TOWERCREST DR	SPRING VALLEY DR	CHIARA DR	TOWERC	010	950	29	27,550	5/30/2017	91	R	AC	90	$43	632,442	SEAL CRACKS
VENICE CT	SEBASTIAN WAY	CUL DE SAC	VENICE	010	315	29	9,135	5/30/2017	91	R	AC	90	$15	632,255	SEAL CRACKS
VISTA HILL CT	TOWERCREST DR	CUL DE SAC	VSTAHL	010	224	32	10,541	5/30/2017	89	R	AC	88	$20	748,786	SEAL CRACKS
WARREN ST	PEARL ST	DEWEY ST	WARREN	020	236	18	4,248	5/30/2017	74	R	AC/AC	74	$21	832,688	SEAL CRACKS
WIDMAN CT	BARLOW DR	CUL DE SAC	WIDMAN	010	715	29	20,735	5/30/2017	91	R	AC	90	$33	632,255	SEAL CRACKS
WILD BILL CT	FRONTIER PKWY	CUL DE SAC	WILDBI	010	117	30	3,510	5/30/2017	82	R	AC	82	$12	866,679	SEAL CRACKS
WASHINGTON ST	7TH ST	9TH ST	WSHNTN	020	627	40	25,080	5/30/2017	89	A	AC/AC	88	$19	4,798,639	SEAL CRACKS
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	85	$168	2,370,687	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	86	$335	1,643,762	SEAL CRACKS
											Treatment Total		$6,974		
				Year 2019 Area Total			4,835,532				Year 2019 Total		$1,799,544		

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
4TH ST	CENTER ST	JEFFERSON ST	04THST	020	738	40	29,520	5/30/2017	71	R	AC	77	$16,808	22,958	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
MADISON ST	7TH ST	12TH ST	MADISN	040	1,525	25	38,125	5/30/2017	72	R	AC/AC	78	$21,707	24,902	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
											Treatment Total		$38,515		
MAIN ST	17TH ST	END/O C&G N/O 205 UNDERPASS	MAINST	050	1,310	37	48,470	5/30/2017	71	C	AC	100	$120,213	22,134	2" Overlay or 2" Mill & Inlay
											Treatment Total		$120,213		
3RD AVE	ST WIDENING @ PCC STAIRS	END OF PAVEMENT	03RDAV	010	129	9	1,161	5/30/2017	51	R	AC	100	$3,095	21,606	2" Mill & Inlay
8TH ST	MONROE ST	JACKSON ST	08THST	035	507	39	19,773	5/30/2017	48	R	AC	100	$52,700	22,081	2" Mill & Inlay
9TH ST	W/O CENTER ST	WASHINGTON ST	09THST	020	281	40	11,240	5/30/2017	48	R	AC	100	$29,958	22,080	2" Mill & Inlay
14TH ST	100 FT W/O JOHN ADAMS	JOHN ADAMS ST	14THST	023	99	40	3,960	5/30/2017	48	R	AC	100	$10,555	22,081	2" Mill & Inlay
14TH ST	BUCHANAN ST	DIVISION ST	14THST	060	310	22	6,820	5/30/2017	50	R	AC	100	$18,177	21,796	2" Mill & Inlay
18TH ST	MAIN ST EXTENSION	END	18THST	005	162	22	3,564	5/30/2017	51	R	AC	100	$9,499	21,633	2" Mill & Inlay
CANEMAH WAY	CANEMAH CT	CUL DE SAC	CANMHW	010	150	32	6,597	5/30/2017	48	R	AC	100	$17,583	22,081	2" Mill & Inlay
CENTER ST	14TH ST	15TH ST	CENTER	070	278	28	7,784	5/30/2017	48	R	AC	100	$20,747	22,006	2" Mill & Inlay
CLACKAMETTE PARK	CLACKAMETTE DR	NW MOST HAIRPIN TURN	CLACPK	010	1,226	37	45,362	5/14/2013	57	O	AC	100	$120,900	22,032	2" Mill & Inlay
FREDERICK ST	S. HOLCOLM RD	S. ROCK ST	FREDRI	010	529	20	10,580	5/30/2017	48	R	AC	100	$28,198	22,153	2" Mill & Inlay

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
GLEASON ST	HILDA ST	MT VIEW PC ENTRANCE	GLEASN	010	345	22	7,625	5/30/2017	48	R	AC	100	$20,323	22,006	2" Mill & Inlay
HARRISON ST	DIVISION ST	7TH ST	HARISN	010	498	26	13,119	5/30/2017	48	R	AC	100	$34,965	22,012	2" Mill & Inlay
HARRISON ST	10TH ST	12TH ST	HARISN	035	558	21	11,718	5/30/2017	48	R	AC	100	$31,232	22,081	2" Mill & Inlay
HOLMES ST	DIVISION ST	WILLAMETTE ST	HOLMES	010	261	28	7,308	5/30/2017	47	R	AC	100	$19,478	22,156	2" Mill & Inlay
JOHN ADAMS ST	8TH ST	10TH ST	JHNADM	033	603	40	24,120	5/30/2017	47	R	AC	100	$64,286	22,206	2" Mill & Inlay
LEONARD ST	HOLMES LN	HOOD ST	LEONRD	010	1,081	22	23,782	5/30/2017	47	R	AC	100	$63,385	22,206	2" Mill & Inlay
LAURELWOOD CT	LAURELWOOD DR	CUL DE SAC	LRLWDC	010	315	32	12,544	5/30/2017	47	R	AC	100	$33,433	22,206	2" Mill & Inlay
MORTON RD	FISHER AVE	ROAD NARROWS	MORTON	015	428	32	13,696	5/30/2017	51	R	AC	100	$36,503	22,035	2" Mill & Inlay
POPE LN	82ND DR	CUL DE SAC	POPELN	010	550	28	19,530	5/30/2017	47	R	AC	100	$52,052	22,206	2" Mill & Inlay
VAN BUREN ST	9TH ST	10TH ST	VANBRN	020	300	38	11,400	5/30/2017	47	R	AC	100	$30,384	22,141	2" Mill & Inlay
											Treatment Total		$697,453		
14TH ST	WASHINGTON ST	100 FT W/O JOHN ADAMS ST	14THST	017	119	40	4,760	5/30/2017	72	R	AC	78	$786	70,710	SLURRY SEAL (Rehab)
BARLOW DR	HOLCOMB RD	LOT #16276	BARLOW	010	657	30	19,710	5/30/2017	72	R	AC	78	$3,253	96,829	SLURRY SEAL (Rehab)
HARRISON ST	16TH ST	17TH ST	HARISN	050	301	40	12,040	5/30/2017	73	R	AC/AC	78	$1,987	79,016	SLURRY SEAL (Rehab)
											Treatment Total		$6,026		
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	90	$13,533	44,163	MICROSURFACING OR CHIP SEAL
LINN AVE	WARNER-MILNE RD	A. V. DAVIS RD	LINNAV	010	1,350	46	62,140	5/30/2017	84	A	AC	87	$29,300	38,665	MICROSURFACING OR CHIP SEAL
LINN AVE	A. V. DAVIS RD	HOLMES LN	LINNAV	020	670	35	23,450	5/30/2017	83	A	AC	85	$11,057	40,014	MICROSURFACING OR CHIP SEAL
LINN AVE	CHARMAN ST	4TH ST	LINNAV	040	1,660	30	49,800	5/30/2017	84	A	AC	86	$23,482	39,568	MICROSURFACING OR CHIP SEAL
MEYERS RD	LUTHERAN CHURCH ENTRANCE	S. NOBEL RD	MEYERS	020	2,690	36	96,840	5/30/2017	82	A	AC	86	$45,662	39,692	MICROSURFACING OR CHIP SEAL
MEYERS RD	GAFFNEY LN	FRONTIER PKWY	MEYERS	040	1,417	33	46,761	5/30/2017	82	A	AC	86	$22,049	39,692	MICROSURFACING OR CHIP SEAL
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	93	$13,037	50,427	MICROSURFACING OR CHIP SEAL

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
ROSE RD	SOUTH END RD	CITY LIMITS	ROSERD	020	2,082	24	49,968	5/30/2017	86	C	AC	90	$23,561	38,742	MICROSURFACING OR CHIP SEAL
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	87	$2,962	43,278	MICROSURFACING OR CHIP SEAL
THAYER RD	130' W. OF WYNTON DR	80' W. OF ROLLINS ST	THYRRD	020	571	40	22,840	5/30/2017	89	C	AC/AC	93	$10,770	38,370	MICROSURFACING OR CHIP SEAL
THAYER RD	80' W. OF ROLLINS ST	CITY LIMITS	THYRRD	030	215	28	6,020	5/30/2017	89	C	AC	92	$2,839	29,224	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	90	$38,996	49,535	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	91	$65,814	45,711	MICROSURFACING OR CHIP SEAL
											Treatment Total		$303,062		
7TH ST	WASHINGTON ST	MADISON ST	07THST	020	850	40	34,000	5/30/2017	74	A	AC	78	$16,032	45,569	MICROSURFACING OR CHIP SEAL (Rehab)
APPERSON BLVD	HOLCOMB RD	GAIN ST	APPERB	010	1,877	25	46,925	5/30/2017	73	C	ST	100	$22,126	27,902	MICROSURFACING OR CHIP SEAL (Rehab)
DIVISION ST	SELMA ST	7TH ST	DIVISN	040	1,224	30	36,720	5/30/2017	73	C	AC/AC	78	$17,314	35,424	MICROSURFACING OR CHIP SEAL (Rehab)
DIVISION ST	7TH ST	MOLALLA AV	DIVISN	045	190	26	4,940	5/30/2017	69	C	AC/AC	74	$2,330	33,666	MICROSURFACING OR CHIP SEAL (Rehab)
MAPLELANE RD	BEAVERCREEK RD	MAPLELANE CT	MAPLEL	010	1,447	57	82,479	5/30/2017	73	A	AC	78	$38,890	39,587	MICROSURFACING OR CHIP SEAL (Rehab)
MOLALLA AVE	S. LAZY CREEK LN	OREGON CITY BY PASS	MOLALA	100	615	64	39,360	5/30/2017	73	A	AC	78	$18,559	39,587	MICROSURFACING OR CHIP SEAL (Rehab)
RAILROAD AVE	5TH ST	6TH ST	RAILRD	010	320	30	9,600	5/30/2017	76	C	AC	79	$4,527	26,528	MICROSURFACING OR CHIP SEAL (Rehab)
RAILROAD AVE	6TH ST	7TH ST	RAILRD	015	170	56	9,520	5/30/2017	76	C	AC	79	$4,489	26,528	MICROSURFACING OR CHIP SEAL (Rehab)
S 2ND ST	MCLOUGHLIN BLVD	TUMWATER ST	S2NDST	010	375	43	16,125	5/30/2017	73	A	AC/AC	78	$7,604	49,901	MICROSURFACING OR CHIP SEAL (Rehab)
											Treatment Total		$131,871		
1ST AVE	MILLER ST	END @ ALLEY E/O JEROME ST	01STAV	010	420	10	4,200	5/30/2017	94	R	AC	90	$7	599,694	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
5TH ST	WASHINGTON ST	JOHN ADAMS ST	05THST	015	259	40	10,360	5/30/2017	96	A	AC/AC	89	$3	10,375,061	SEAL CRACKS
5TH ST	JOHN ADAMS ST	MONROE ST	05THST	020	818	40	32,720	5/30/2017	96	A	AC/AC	89	$7	10,375,061	SEAL CRACKS
5TH ST	MONROE ST	JACKSON ST	05THST	030	510	40	20,400	5/30/2017	96	A	AC	88	$39	1,064,050	SEAL CRACKS
ALLEGHENY DR	DEAD END W OF DUCK CT	SHENANDOAH DR	ALLEGH	005	324	29	9,396	5/30/2017	94	R	AC	90	$15	599,329	SEAL CRACKS
AMES ST	S. SWAN AV	150 FT W. OF CHERABON CT	AMESST	010	466	21	9,786	5/30/2017	93	R	AC	90	$17	633,691	SEAL CRACKS
ANDREA LYNN TER	HEIDER DR	KIMBERLY ROSE DR	ANDREL	010	464	29	13,456	5/30/2017	93	R	AC	90	$23	633,603	SEAL CRACKS
APPERSON ST	END	MC LOUGHLIN BLVD	APPERS	010	195	33	6,435	5/30/2017	92	R	AC	89	$12	674,293	SEAL CRACKS
BEAVERCREEK RD	380' E. OF MOLALLA AVE	MOLALLA AVE	BEAVCR	005B	380	79	30,020	5/30/2017	96	A	AC	88	$59	1,078,920	SEAL CRACKS
BELLEVUE AVE	SUMMIT ST	BRIGHTON AV	BELLEA	020	361	33	11,913	5/30/2017	92	R	AC	89	$22	674,433	SEAL CRACKS
BLANCHET DR	CENTRAL POINT RD	330' SE OF RENEE WAY	BLANDR	010	823	32	26,336	5/30/2017	97	R	AC	90	$42	609,352	SEAL CRACKS
BARCLAY HILLS DR	100' E OF CHICKAREE DR	NEWELL RIDGE DR	BRCLHL	030	651	29	18,879	5/30/2017	94	R	AC	90	$30	599,694	SEAL CRACKS
BRITTANY TER	100 FT. W. OF MOSSY MEADOWS	KIMBERLY ROSE DR	BRITTA	010	561	29	16,269	5/30/2017	94	R	AC	90	$26	599,329	SEAL CRACKS
B ST	S. APPERSON BLVD	A ST	BST	010	684	26	17,784	5/30/2017	94	R	AC	90	$28	599,694	SEAL CRACKS
BUFFALO WAY	CATTLE DR	TRAILVIEW DR	BUFFAL	005	671	29	19,459	5/30/2017	95	R	AC	90	$33	631,719	SEAL CRACKS
CAMBRIA TER	HEIDER DR	KIMBERLY ROSE DR	CAMBRI	010	444	29	12,876	5/30/2017	94	R	AC	90	$21	599,329	SEAL CRACKS
CASCADE ST	236' W OF ALDEN ST	ALDEN ST	CASCDE	020	236	32	7,552	5/30/2017	94	R	AC	90	$12	599,329	SEAL CRACKS
CATTLE DR	SMITHFIELD DR	HALF CUL-DE-SAC	CATTLE	005	479	29	13,891	5/30/2017	94	R	AC	89	$25	651,152	SEAL CRACKS
CEDARWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	CEDARW	010	330	32	10,560	5/30/2017	97	R	AC	90	$17	609,352	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CENTER ST	5TH ST	7TH ST	CENTER	040	667	40	26,680	5/30/2017	95	C	AC/AC	88	$12	3,688,369	SEAL CRACKS
CENTURY DR	MEYERS RD	100 FT. W. OF DATELINE AVE	CENTUR	010	730	29	21,170	5/30/2017	93	R	AC	90	$36	633,691	SEAL CRACKS
CHARMAN ST	TELFORD RD	CHERRY AVE	CHARMN	010	975	34	33,150	5/30/2017	96	C	AC/AC	89	$10	5,274,597	SEAL CRACKS
CHARMAN ST	CHERRY AVE	BRIGHTON AVE	CHARMN	015	798	34	27,132	5/30/2017	96	C	AC/AC	89	$9	5,274,597	SEAL CRACKS
CHARMAN ST	BRIGHTON AV	LINN AV	CHARMN	020	1,545	40	65,300	5/30/2017	96	C	AC/AC	89	$20	5,274,597	SEAL CRACKS
CHERRYWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	CHERWD	010	331	32	10,592	5/30/2017	97	R	AC	90	$17	609,352	SEAL CRACKS
CHICKAREE DR	BARCLAY HILLS DR	CUL-DE-SAC	CHICKA	010	925	26	24,050	5/30/2017	92	R	AC	89	$43	674,573	SEAL CRACKS
CHICO WAY	APPERSON BLVD	CUL DE SAC	CHICOW	010	143	31	4,433	5/30/2017	94	R	AC	90	$7	599,329	SEAL CRACKS
DAHLIA TER	DERRINGER DR	KOLAR DR	DAHLIA	010	477	29	13,833	5/30/2017	93	R	AC	90	$24	633,603	SEAL CRACKS
DALLAS ST	CUL DE SAC	100' W. OF ROMAN CT	DALLAS	005	292	32	9,344	5/30/2017	95	R	AC	90	$16	631,888	SEAL CRACKS
DALLAS ST	100' W. OF ROMAN CT	LELAND RD	DALLAS	010	568	27	15,336	5/30/2017	94	R	AC	90	$25	599,512	SEAL CRACKS
DERRINGER DR	PARRISH RD	GERANIUM PL	DERRIN	010	428	29	12,412	5/30/2017	92	R	AC	89	$23	674,433	SEAL CRACKS
DUANE ST	JASON LEE WY	NEWELL CREST DR	DUANES	030	964	25	24,100	5/30/2017	93	R	AC	90	$41	633,691	SEAL CRACKS
DUCK CT	ALLEGHENY DR	CUL-DE-SAC	DUCKCT	010	282	29	8,178	5/30/2017	94	R	AC	90	$13	599,329	SEAL CRACKS
DUNES DR	CLACKAMETTE DR	MC LOUGHLIN BLVD	DUNES	010	278	46	12,788	5/30/2017	96	C	AC/AC	89	$3	7,314,649	SEAL CRACKS
EAST ST	4TH ST	3RD ST	EASTST	020	226	19	4,294	5/30/2017	96	R	AC	90	$8	626,580	SEAL CRACKS
GEORGIA AVE	MORTON RD	DEAD END	GEORGI	010	188	20	3,760	5/30/2017	97	R	AC	90	$6	609,352	SEAL CRACKS
GLEN OAK RD	ST HWY 213	100 FT. W. OF HEIDER DR	GLENOK	005	1,985	31	61,535	5/30/2017	90	C	AC	87	$132	1,021,800	SEAL CRACKS
GLEN OAK RD	100' W OF HEIDER DR	200' W. OF QUINALT DR	GLENOK	030	636	27	17,172	5/30/2017	90	C	AC	87	$37	1,012,048	SEAL CRACKS
GLEN OAK RD	200' W. OF QUINALT DR	COQUILLE DR	GLENOK	040	919	19	17,461	5/30/2017	90	C	AC	87	$37	1,012,048	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
GLEN OAK RD	COQUILLE DR	END OF SIDEWALK/LT# 15035	GLENOK	050	675	27	18,225	5/30/2017	90	C	AC	87	$39	1,012,048	SEAL CRACKS
GLEN OAK RD	END OF SIDEWALK/LT# 15035	100' W OF AUGUSTA DR	GLENOK	060	421	20	8,420	5/30/2017	90	C	AC/AC	87	$12	1,664,255	SEAL CRACKS
GLEN OAK RD	100' W OF AUGUSTA DR	S. BEAVER CREEK RD	GLENOK	070	444	34	15,096	5/30/2017	90	C	AC	87	$32	1,012,048	SEAL CRACKS
HAZELNUT AVE	123' S. OF HAZEL GROVE DR	HAZEL GROVE DR	HAZELN	010	123	30	3,690	5/30/2017	93	R	AC	90	$7	633,603	SEAL CRACKS
HEIDER DR	TALWALA DR	GLEN OAK RD	HEIDER	010	980	29	28,420	5/30/2017	94	R	AC	90	$45	599,329	SEAL CRACKS
INISHBRIDE CT	PARTLOW RD	CUL DE SAC	INISHB	010	536	32	20,525	5/30/2017	94	R	AC	90	$33	599,694	SEAL CRACKS
JACKSON ST	7TH ST	9TH ST	JACKSN	030	628	40	25,120	5/30/2017	94	C	AC/AC	88	$13	3,452,985	SEAL CRACKS
JACKSON ST	9TH ST	12TH ST	JACKSN	040	890	40	35,600	5/30/2017	94	C	AC/AC	88	$18	3,452,985	SEAL CRACKS
JAMES CT	SQUIRE DR	CUL DE SAC	JAMESC	010	107	65	6,955	5/30/2017	86	R	AC	84	$20	835,739	SEAL CRACKS
JEFFERSON ST	12TH ST	END	JEFFER	040	420	36	15,120	5/30/2017	94	R	AC	90	$24	599,512	SEAL CRACKS
JOURNEY DR	TRAILVIEW DR	100 FT W OF WILLAMETTE VALLEY	JOURNE	005	442	29	12,818	5/30/2017	94	R	AC	89	$23	651,152	SEAL CRACKS
KIMBERLY ROSE DR	TALWALA DR	ANDREA LYNN TER	KIMBER	010	698	29	20,242	5/30/2017	94	R	AC	90	$32	599,329	SEAL CRACKS
LINDSAY ANNE LN	LELAND RD	CEDARWOOD WAY	LINDSY	010	807	32	25,824	5/30/2017	97	R	AC	90	$41	609,352	SEAL CRACKS
LOT WHITCOMB DR	LELAND RD (S.)	COMINGER DR	LWHTCM	010	690	32	22,080	5/30/2017	93	R	AC	90	$37	633,691	SEAL CRACKS
MAXWELL CT	SOUTH END RD	CUL DE SAC	MAXWEL	010	420	29	12,180	5/30/2017	92	R	AC	89	$22	674,293	SEAL CRACKS
MAYFLY CT	FISHERMANS WY	CUL DE SAC	MAYFLY	010	265	29	7,685	5/30/2017	91	R	AC	88	$15	729,057	SEAL CRACKS
MCKINLEY AVE	AINSWORTH ST	END	MCKINL	020	241	28	6,748	5/30/2017	94	R	AC	90	$11	599,329	SEAL CRACKS
MEYERS RD	HIGH SCHOOL AVE	DEAD END 530' W OF HIGH SCHOOL AVE	MEYERS	005	566	56	31,696	5/30/2017	100	A	AC	89	$56	994,860	SEAL CRACKS
MOLALLA AVE	DIVISION ST	PEARL ST	MOLALA	010	1,040	48	49,920	5/30/2017	92	A	AC	87	$105	1,093,773	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MOLALLA AVE	PEARL ST	MT HOOD ST	MOLALA	020	1,567	48	75,216	5/30/2017	87	A	AC	83	$234	1,199,256	SEAL CRACKS
MOLALLA AVE	MT HOOD ST	120' S. OF HOLMES LN	MOLALA	030	920	48	44,160	5/30/2017	95	A	AC	89	$79	1,010,267	SEAL CRACKS
MORRIE DR	JOYS DR	HOUSE #19552	MORRIE	010	400	29	11,600	5/30/2017	92	R	AC	89	$21	674,293	SEAL CRACKS
NEVIN CT	CUL DE SAC (NW)	ROYAL AVE	NEVINC	010	477	29	13,833	5/30/2017	94	R	AC	90	$22	599,329	SEAL CRACKS
NEWELL RIDGE DR	CHICKAREE DR	DUANE ST	NEWELR	010	1,411	29	40,919	5/30/2017	94	R	AC	90	$65	599,694	SEAL CRACKS
NUTMEG LN	100' N. OF SUGARPINE ST	DEAD END N. OF OREGON IRIS WAY	NUTMEG	020	370	29	10,730	5/30/2017	94	R	AC	90	$18	626,663	SEAL CRACKS
PAVILION PL	PEASE RD	300' SW OF REDDAWAY AVE	PAVILI	005	350	32	11,200	5/30/2017	96	R	AC	90	$19	618,883	SEAL CRACKS
PAYSON LN	CUL DE SAC WEST OF RENEE WY	WHITE LN	PAYSON	010	1,205	34	40,970	5/30/2017	94	R	AC	90	$65	599,329	SEAL CRACKS
PEARL ST	LINN AV	MYRTLE ST	PEARL	010	1,016	27	27,252	5/30/2017	94	C	AC/AC	88	$11	4,073,029	SEAL CRACKS
PEARL ST	MOLALLA AV	ELURIA ST	PEARL	030	916	24	21,984	5/30/2017	95	C	AC/AC	88	$12	3,201,366	SEAL CRACKS
PINECREEK LN	100' NE OF STILLMEADOW	GARDEN MEADOW DR	PINECR	020	113	29	3,277	5/30/2017	94	R	AC	90	$6	599,329	SEAL CRACKS
PROVISIONER CT	WICKIUP DR	CUL DE SAC	PROVIS	010	312	29	9,048	5/30/2017	94	R	AC	90	$15	599,329	SEAL CRACKS
RED SOILS CT	BEAVER CREEK RD	CUL DE SAC	REDSLS	010	693	37	28,918	5/30/2017	91	R	AC	88	$56	729,057	SEAL CRACKS
RENEE WAY	WHITE LN	DEAD END 120' NE OF BLANCHET DR	RENEE	020	439	32	14,048	5/30/2017	99	R	AC	90	$23	604,454	SEAL CRACKS
SHARTNER DR	BUFFALO WAY	S DEAD END	SHARTN	005	320	29	9,280	5/30/2017	96	R	AC	90	$15	618,883	SEAL CRACKS
SINGER HILL RD	7TH ST	10TH ST	SINGRH	010	781	28	21,868	5/30/2017	96	A	AC/AC	88	$13	4,490,542	SEAL CRACKS
SMITHFIELD DR	95 FT W OF STEPH CT	TRAILVIEW DR	SMITHF	005	775	29	22,475	5/30/2017	93	R	AC	89	$42	692,386	SEAL CRACKS
SOCKEYE TER	GENTRY HIGHLANDS WAY	115' S. OF SILVER SALMON	SOCKEY	010	347	29	10,063	5/30/2017	91	R	AC	90	$17	1,288,603	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
SPY GLASS LN	WOODGLEN WAY	CANTERWOOD CT	SPYGLA	005	554	29	16,066	5/30/2017	94	R	AC	90	$26	599,329	SEAL CRACKS
SUNRISE WAY	BOYNTON ST	SUN HAVEN TER	SUNRIS	010	221	29	6,409	5/30/2017	90	R	AC	88	$14	751,279	SEAL CRACKS
SUNSET SPRINGS DR	HAZEL PARK DR	MCCORD RD	SUNSET	010	785	29	22,765	5/30/2017	94	R	AC	90	$36	599,329	SEAL CRACKS
TRAILVIEW DR	SMITHFIELD DR	JOURNEY DR	TRAILV	005	915	29	26,535	5/30/2017	93	R	AC	89	$49	692,386	SEAL CRACKS
WARREN ST	BARCLAY HILLS DR	WARREN CT	WARREN	030	520	22	11,440	5/30/2017	92	R	AC	89	$21	674,573	SEAL CRACKS
WAYNE DR	DEAD END N	100 FT. N. OF ANN DR	WAYNED	005	560	29	16,240	5/30/2017	93	R	AC	90	$28	633,524	SEAL CRACKS
WILLIS DR	PROVISIONER LN	DEAD END N. OF PROSPECTOR TERR	WILLIS	010	480	29	13,920	5/30/2017	93	R	AC	90	$24	633,524	SEAL CRACKS
WILLAMETTE VALLEY DR	BUFFALO WAY	JOURNEY DR	WILLVA	005	672	29	19,488	5/30/2017	96	R	AC	90	$32	618,883	SEAL CRACKS
WINSTON DR	SMITHFIELD DR	HOLCOMB BLVD	WINSTO	005	317	29	9,193	5/30/2017	93	R	AC	89	$17	692,524	SEAL CRACKS
WASHINGTON ST	5TH ST	7TH ST	WSHNTN	015	620	40	24,800	5/30/2017	91	A	AC/AC	89	$4	24,823,321	SEAL CRACKS
WASHINGTON ST	9TH ST	11TH ST	WSHNTN	030	554	40	22,160	5/30/2017	91	A	AC/AC	89	$4	24,823,321	SEAL CRACKS
WASHINGTON ST	11TH ST	13TH ST	WSHNTN	035	680	40	27,200	5/30/2017	91	A	AC/AC	89	$5	24,823,321	SEAL CRACKS
WASHINGTON ST	ABERNATHY RD	PVMNT CHG @ POLE # 1799	WSHNTN	060	1,071	42	44,982	5/30/2017	96	A	AC/AC	88	$18	6,224,637	SEAL CRACKS

Treatment Total $2,553

Year 2019 Area Total 3,086,123

Year 2019 Total $1,299,693

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
ANCHOR WAY	S. REDLAND RD.	18TH ST	ANCHOR	010	975	20	19,500	5/30/2017	51	C	AC	100	$75,076	17,593	2" Mill & 4" Inlay
PEASE RD	CRISP DR	RIVERHEAD PKWY	PEASE	020	278	28	7,784	5/30/2017	59	C	AC	100	$29,969	16,849	2" Mill & 4" Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
TELFORD RD	PVMNT CHG 124' NW/O OGDEN DR	OGDEN DR	TELFRD	005	124	27	3,348	5/30/2017	52	C	AC	100	$12,890	17,521	2" Mill & 4" Inlay
											Treatment Total		$117,935		
OAKTREE CT	LAFAYETTE AV	CUL DE SAC	OAKTRC	010	135	31	6,729	5/30/2017	74	R	AC	78	$3,947	22,513	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
											Treatment Total		$3,947		
DIVISION ST	MORTON RD	SELMA ST	DIVISN	030	855	31	26,505	5/30/2017	67	C	AC/AC	100	$67,709	21,454	2" Overlay or 2" Mill & Inlay
LAFAYETTE AVE	MADRONA DR	LAWTON RD	LAFAYT	025	173	27	4,671	5/30/2017	74	C	AC	100	$11,933	21,324	2" Overlay or 2" Mill & Inlay
											Treatment Total		$79,642		
3RD AVE	GANONG ST	END N/O GANONG	03RDAV	025	217	20	4,340	5/30/2017	53	R	AC	100	$11,915	21,030	2" Mill & Inlay
3RD ST	JEFFERSON ST	END @ MADISON ST	03RDST	030	275	40	11,000	5/30/2017	55	R	AC	100	$30,197	20,479	2" Mill & Inlay
8TH ST	JOHN ADAMS ST	MADISON ST	08THST	027	524	40	20,960	5/30/2017	53	R	AC	100	$57,539	21,030	2" Mill & Inlay
10TH ST	WASHINGTON ST	END	10THST	015	155	44	6,820	5/30/2017	54	R	AC	100	$18,723	20,866	2" Mill & Inlay
14TH ST	JACKSON ST	VAN BUREN ST	14THST	035	241	32	7,712	5/30/2017	52	R	AC	100	$21,171	21,058	2" Mill & Inlay
COOK ST	OLD CUL DE SAC BULB	OAK TREE AV	COOKST	020	475	30	14,250	5/30/2017	35	R	AC	100	$39,119	20,775	2" Mill & Inlay
ELMWOOD CT	LAURELWOOD DR	CUL DE SAC	ELMWDC	010	382	32	14,782	5/30/2017	54	R	AC	100	$40,580	20,865	2" Mill & Inlay
FOX LN	HILLTOP AV	WARNER-MILNE RD	FOXLN	010	285	32	9,120	5/30/2017	51	R	AC	100	$25,036	21,331	2" Mill & Inlay
HARRISON ST	15TH ST	16TH ST	HARISN	040	321	19	6,099	5/30/2017	51	R	AC	100	$16,743	21,330	2" Mill & Inlay
HARTKE LOOP	RANDALL ST	HAZELWOOD DR	HARTKE	030	673	32	21,536	5/30/2017	54	R	AC	100	$59,121	20,865	2" Mill & Inlay
HOOD ST	LINN AV	SCHOOL PARKING	HOODST	010	635	33	20,955	5/30/2017	52	R	AC	100	$57,526	21,188	2" Mill & Inlay
LINCOLN ST	9TH ST	END	LINCON	020	252	22	5,544	5/30/2017	55	R	AC	100	$15,220	21,034	2" Mill & Inlay
MOUNTAINVIEW ST	CEDAR LN	WEST DEAD END	MNTNVW	020	441	23	10,143	5/30/2017	35	R	AC	100	$27,845	20,647	2" Mill & Inlay
MYRTLE ST	PEARL ST	NRTH END	MYRTLE	010	118	31	3,658	5/30/2017	53	R	AC	100	$10,042	21,030	2" Mill & Inlay
PIERCE ST	16TH ST	17TH ST	PIERCE	050	285	20	5,700	5/30/2017	53	R	AC	100	$15,648	20,884	2" Mill & Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
RANDALL ST	CANEMAH RD	HARTKE LOOP	RANDLS	010	633	39	24,687	5/30/2017	54	R	AC	100	$67,771	20,866	2" Mill & Inlay
SELMA ST	DIVISION ST	WILLAMETTE ST	SELMA	010	223	20	4,460	5/30/2017	54	R	AC/AC	100	$12,244	20,488	2" Mill & Inlay
WILLAMETTE ST	WARREN ST	SELMA ST	WILLAM	030	915	22	20,130	5/30/2017	49	R	AC/AC	100	$55,261	21,422	2" Mill & Inlay
WASHINGTON ST	AGNES AVE	DEAD END	WSHNTN	095	1,185	42	49,770	5/30/2017	54	R	AC	100	$136,628	20,847	2" Mill & Inlay
											Treatment Total		$718,329		
6TH ST	MCLOUGHLIN BLVD	MAIN ST	06THST	005	242	37	8,954	5/30/2017	73	R	AC	77	$1,522	77,063	SLURRY SEAL (Rehab)
15TH ST	HARRISON ST	END	15THFR	010	190	16	3,040	5/30/2017	74	R	AC	78	$517	77,669	SLURRY SEAL (Rehab)
JOYS DR	150 FT N. OF WESLEY LYNN ST	100 FT S. OF NEWBERRY WY	JOYS	020	824	31	25,544	5/30/2017	73	R	AC	77	$4,342	73,717	SLURRY SEAL (Rehab)
KING RD	WARNER-PARROTT RD	SCHOOL PARKING LOT	KINGRD	010	340	23	7,820	5/30/2017	73	R	AC	77	$1,330	77,062	SLURRY SEAL (Rehab)
RAILROAD AVE	7TH ST	9TH ST	RAILRD	020	633	24	15,438	5/30/2017	72	R	AC	76	$2,625	75,982	SLURRY SEAL (Rehab)
S 1ST ST	HIGH ST	CENTER ST	S1STST	010	235	39	9,165	5/30/2017	74	R	AC	78	$1,558	77,670	SLURRY SEAL (Rehab)
WARREN ST	WARREN CT	END (CASCADE ST CULDESAC)	WARREN	025	237	25	5,925	5/30/2017	73	R	AC	78	$1,008	95,080	SLURRY SEAL (Rehab)
											Treatment Total		$12,902		
7TH ST	HARRISON ST	MOLALLA AVE	07THST	040	308	40	12,320	5/30/2017	78	A	AC/AC	81	$5,984	37,955	MICROSURFACING OR CHIP SEAL
AGNES AV	WASHINGTON ST	DEAD END	AGNESA	010	1,198	28	33,544	5/30/2017	83	C	AC/AC	86	$16,291	36,978	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	S. MELINDA ST	S. FORSYTHE RD	APPERB	040	448	25	11,200	5/30/2017	87	C	AC	89	$5,440	30,028	MICROSURFACING OR CHIP SEAL
DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	DIVISN	025	966	40	38,640	5/30/2017	85	C	AC/AC	88	$18,766	34,965	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	LONGVIEW WAY	WINSTON DR	HOLCOM	020	1,962	32	62,784	5/30/2017	84	A	AC	87	$30,492	37,651	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	WINSTON DR	CITY LIMITS	HOLCOM	030	2,012	32	64,384	5/30/2017	84	A	AC	86	$31,269	38,596	MICROSURFACING OR CHIP SEAL
MAIN ST	5TH ST	6TH ST	MAINST	010	330	44	14,520	5/30/2017	89	C	AC	91	$7,052	32,625	MICROSURFACING OR CHIP SEAL
MAIN ST	10TH ST	11TH ST	MAINST	020	453	40	18,120	5/30/2017	81	C	AC/AC	84	$8,801	34,209	MICROSURFACING OR CHIP SEAL

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MEYERS RD	S. NOBEL RD	S. GAFFNEY LN	MEYERS	030	731	36	26,316	5/30/2017	87	A	AC	88	$12,781	36,411	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	TAYLOR ST/7TH ST	DIVISION ST	MOLALA	005	236	37	8,732	5/30/2017	89	A	AC	90	$4,241	33,969	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	120' S. OF HOLMES LN	WARNER ST	MOLALA	040	1,004	44	44,176	5/30/2017	86	A	AC/AC	89	$21,455	46,591	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	WARNER ST	GALES LN	MOLALA	050	960	44	42,240	5/30/2017	86	A	AC/AC	89	$20,515	46,591	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	GALES LN	270' N OF WARNER-MILNE RD	MOLALA	055	133	59	7,847	5/30/2017	91	A	AC/AC	93	$3,811	59,279	MICROSURFACING OR CHIP SEAL
PEARL ST	MYRTLE ST	MOLALLA AV	PEARL	020	240	39	9,360	5/30/2017	76	C	AC/AC	81	$4,546	35,507	MICROSURFACING OR CHIP SEAL
SWAN AVE	S. HOLCOMB RD	S. FORSYTHE RD	SWANAV	020	2,733	18	49,194	5/30/2017	80	C	AC/AC	84	$23,892	35,361	MICROSURFACING OR CHIP SEAL
WARNER PARROTT RD	SOUTH END RD	PVMNT. CHG. 30' W/O POLE #677	WPARRT	005	4,031	40	161,240	5/30/2017	83	A	AC	85	$78,308	39,005	MICROSURFACING OR CHIP SEAL
											Treatment Total		$293,644		
CENTRAL POINT RD	TRADE WIND ST	WARNER PARROT RD	CTRLPT	040	975	48	46,800	5/30/2017	76	C	AC	76	$22,729	24,622	MICROSURFACING OR CHIP SEAL (Rehab)
HOLMES LN	MCCARVER AV	LINN AV	HOLMEL	015	570	34	19,410	5/30/2017	75	C	AC/AC	78	$9,427	32,446	MICROSURFACING OR CHIP SEAL (Rehab)
WARNER MILNE RD	BEAVERCREEK RD	MOLALLA AV	WARNML	020	1,986	36	71,496	5/30/2017	76	A	AC	77	$34,723	35,066	MICROSURFACING OR CHIP SEAL (Rehab)
											Treatment Total		$66,879		
3RD ST	MCLOUGHLIN PROMENADE	HIGH ST	03RDST	005	116	40	4,640	5/30/2017	97	R	AC	89	$9	641,212	SEAL CRACKS
6TH ST	MCLOUGHLIN PROMENADE	HIGH ST	06THST	015	125	35	4,375	5/30/2017	97	R	AC	89	$8	641,212	SEAL CRACKS
6TH ST	WASHINGTON ST	JEFFERSON ST	06THST	030	512	40	20,480	5/30/2017	99	R	AC	88	$41	701,983	SEAL CRACKS
8TH ST	CENTER ST	WASHINGTON ST	08THST	020	230	28	6,440	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
9TH ST	JOHN ADAMS ST	MONROE ST	09THST	035	777	40	31,080	5/30/2017	98	R	AC	88	$62	702,344	SEAL CRACKS
9TH ST	MONROE ST	JACKSON ST	09THST	040	585	40	23,400	5/30/2017	97	R	AC/AC	89	$5	6,785,765	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
9TH ST	JACKSON ST	TAYLOR ST	09THST	050	1,047	40	41,880	5/30/2017	98	R	AC/AC	89	$8	7,898,782	SEAL CRACKS
10TH ST	WASHINGTON ST	MADISON ST	10THST	020	754	40	30,160	5/30/2017	96	R	AC	89	$56	651,400	SEAL CRACKS
10TH ST	JACKSON ST	VANBUREN ST	10THST	035	232	42	9,744	5/30/2017	99	R	AC	88	$20	701,983	SEAL CRACKS
11TH ST	MAIN ST	RR TRACKS	11THST	010	112	41	4,592	5/30/2017	95	R	AC	89	$9	670,538	SEAL CRACKS
11TH ST	RR TRACKS	WASHINGTON ST	11THST	020	375	38	14,250	5/30/2017	91	R	AC	87	$34	771,557	SEAL CRACKS
11TH ST	POLK ST	TAYLOR ST	11THST	050	237	22	5,214	5/30/2017	97	R	AC	88	$11	724,321	SEAL CRACKS
13TH ST	JACKSON ST	VANBUREN ST	13THST	035	230	25	5,750	5/30/2017	97	R	AC	89	$11	640,932	SEAL CRACKS
13TH ST	BUCHANAN ST	LINCOLN ST	13THST	040	209	19	3,971	5/30/2017	100	R	AC	88	$8	701,983	SEAL CRACKS
14TH ST	JOHN Q. ADAMS ST	JACKSON ST	14THST	030	257	32	8,224	5/30/2017	95	R	AC	89	$16	670,795	SEAL CRACKS
14TH ST	PRESCOTT ST	BUCHANAN ST	14THST	050	214	22	4,708	5/30/2017	100	R	AC	88	$10	701,983	SEAL CRACKS
15TH ST	MCLOUGHLIN BLVD	MAIN ST	15THST	005	129	40	5,160	5/30/2017	49	C	AC	87	$6	1,914,651	SEAL CRACKS
15TH ST	MAIN ST	CENTER ST	15THST	010	232	44	10,208	5/30/2017	38	C	AC/AC	87	$12	1,914,651	SEAL CRACKS
15TH ST	CENTER ST	WASHINGTON ST	15THST	015	269	44	11,836	5/30/2017	45	C	AC	87	$13	1,914,651	SEAL CRACKS
15TH ST	35' SE OF JOHN ADAMS ST	MADISON ST	15THST	025	528	33	17,424	5/30/2017	37	C	AC	87	$19	1,914,651	SEAL CRACKS
15TH ST	MADISON ST	60 ' NW OF JACKSON ST	15THST	030	760	40	30,400	5/30/2017	51	C	AC	87	$33	1,914,651	SEAL CRACKS
15TH ST	150' SE OF JACKSON ST	HARRISON ST	15THST	035	400	32	12,800	5/30/2017	24	C	AC	87	$14	1,914,651	SEAL CRACKS
16TH ST	MAIN ST	RR TRACKS	16THST	010	224	40	8,294	5/30/2017	95	R	AC	89	$16	670,538	SEAL CRACKS
ALDERWOOD PL	HARTKE LOOP	HARTKE LOOP	ALDRWD	010	926	32	29,632	5/30/2017	95	R	AC	89	$56	670,667	SEAL CRACKS
AMANDA CT	EAST PROP LINE # 296	LAWTON RD	AMANDA	020	467	32	14,944	5/30/2017	96	R	AC	89	$28	651,400	SEAL CRACKS
ASPENWOOD LN	CHERRYWOOD WAY	DEAD END 215' SW OF CEDARWOOD WAY	ASPENW	010	665	29	19,285	5/30/2017	99	R	AC	88	$38	701,983	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
AUTUMN CREST PL	120' S. OF WALNUT GROVE WAY	BLUE BLOSSOM WAY	AUTUMC	020	232	28	6,496	5/30/2017	95	R	AC	89	$13	670,795	SEAL CRACKS
BARCLAY AVE	CHERRY AV	BRIGHTON AV	BARCLY	020	591	30	17,730	5/30/2017	95	R	AC	89	$34	670,538	SEAL CRACKS
BELLAMY WAY	CARMELITA DR	KAYENTA PL	BELLAM	010	218	29	6,322	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
BELLEVUE AVE	MCKINLEY ST	SUMMIT ST	BELLEA	010	330	33	10,890	5/30/2017	95	R	AC/AC	89	$3	6,201,470	SEAL CRACKS
BLANCHET DR	330' SE OF RENEE WAY	ORCHARD GROVE DR	BLANDR	020	559	29	16,211	5/30/2017	99	R	AC	88	$32	701,983	SEAL CRACKS
BLUE BEECH TER	100' E. OF ELDER RD	TANOAK WAY	BLUEBE	020	116	28	3,248	5/30/2017	95	R	AC	89	$7	670,795	SEAL CRACKS
BLUE BLOSSOM WAY	AUTUMN CREST PL	50' E OF LODGEPOLE WAY	BLUEBL	010	664	23	15,272	5/30/2017	95	R	AC	89	$29	670,795	SEAL CRACKS
BLUE BLOSSOM WAY	50' E OF LODGEPOLE WAY	DEAD END 160' E OF LODGEPOLE WAY	BLUEBL	020	110	23	2,530	5/30/2017	98	R	AC	88	$5	702,344	SEAL CRACKS
BONN ST	VISIONARY CT	HUNTER AVE	BONNST	020	330	28	9,240	5/30/2017	96	R	AC	89	$17	651,540	SEAL CRACKS
BOULDER RUN CT	HAMPTON DR	DEAD END 200' SW OF HAMPTON DR	BOULDR	010	213	28	5,964	5/30/2017	99	R	AC	88	$13	725,138	SEAL CRACKS
BOYNTON ST	CENTRAL POINT RD	WINDMILL DR	BOYNTN	030	1,131	29	32,799	5/30/2017	96	R	AC	89	$61	651,400	SEAL CRACKS
BRIGHTON AVE	OGDEN DR	JERSEY AV	BRIGHT	020	1,532	37	56,684	5/30/2017	95	R	AC/AC	89	$17	4,827,202	SEAL CRACKS
BRIGHTON AVE	JERSEY AV	PROMENTORY AV	BRIGHT	030	195	25	4,875	5/30/2017	93	R	AC	88	$11	718,382	SEAL CRACKS
BUCHANAN ST	13TH ST	14TH ST	BUCHAN	020	324	22	7,128	5/30/2017	100	R	AC	88	$15	701,983	SEAL CRACKS
CADDIS PL	LELAND RD	SILVERFOX PKWY	CADDIS	010	167	27	4,509	5/30/2017	96	R	AC	89	$9	651,267	SEAL CRACKS
CARAVATTA CT	ROSEBERRY AV	CUL DE SAC	CARAVT	010	176	32	7,397	5/30/2017	96	R	AC	89	$14	651,267	SEAL CRACKS
CARMELITA DR	COHO WAY	LELAND DR	CARMLD	010	815	29	23,635	5/30/2017	97	R	AC	89	$43	641,212	SEAL CRACKS
CARMELITA DR	LELAND DR	CARMELITA PL	CARMLD	020	507	29	14,703	5/30/2017	97	R	AC	89	$27	640,932	SEAL CRACKS
CARMELITA PL	PROSPECTOR TER	MCDOWELL LN	CARMLP	010	522	29	15,138	5/30/2017	97	R	AC	89	$28	640,932	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CATALPA WAY	WYNTON DR	410' E OF WYNTON DR	CATALP	010	416	23	9,568	5/30/2017	95	R	AC	89	$18	670,795	SEAL CRACKS
CATALPA WAY	410' E OF WYNTON DR	ROLLINS ST	CATALP	020	102	23	2,346	5/30/2017	100	R	AC	88	$5	701,983	SEAL CRACKS
CEDARWOOD WAY	200' SE OF LINDSAY ANNE LN	JESSIE AVE	CEDARW	020	355	32	11,360	5/30/2017	99	R	AC	88	$23	701,983	SEAL CRACKS
CHERRYWOOD WAY	200' SE OF LINDSAY ANNE LN	DEAD END 75' SE OF COTTONWOOD AVE	CHERWD	020	683	32	21,856	5/30/2017	98	R	AC	88	$43	702,344	SEAL CRACKS
CLACKAMAS RIVER DR	340' S. OF MELINDA ST	500' N. OF FORSCYTHE RD	CLACKR	010	1,350	40	54,000	5/30/2017	74	A	AC	79	$232	1,108,286	SEAL CRACKS
CLACKAMAS RIVER DR	500' N. OF FORSCYTHE RD	100' W. OF CITY LIMITS	CLACKR	020	1,180	21	24,780	5/30/2017	69	A	AC	75	$128	1,026,312	SEAL CRACKS
CLAIRMONT WAY	S. MEYERS RD	70' W/O WASSAIL LN	CLARMT	010	1,613	40	64,520	5/30/2017	96	C	AC	90	$110	919,681	SEAL CRACKS
COTTONWOOD AVE	CHERRYWOOD WAY	CYPRESSWOOD ST	COTTWD	010	465	32	14,880	5/30/2017	99	R	AC	88	$30	701,983	SEAL CRACKS
CREST CT	DUANE AV	END OF PAVEMENT	CRESTC	010	112	26	2,912	5/30/2017	96	R	AC	89	$6	651,540	SEAL CRACKS
CRISP DR	PEASE RD	WINDMILL DR	CRISPD	010	370	29	10,730	5/30/2017	97	R	AC	89	$20	640,932	SEAL CRACKS
CYPRESSWOOD ST	135' W OF JESSIE AVE	DEAD END 10' E OF COTTONWOOD AVE	CYPRES	010	469	32	15,008	5/30/2017	99	R	AC	88	$30	701,983	SEAL CRACKS
DATELINE AVE	GAFFNEY LN	CENTURY DR	DATELI	010	491	29	14,239	5/30/2017	95	R	AC	89	$27	670,795	SEAL CRACKS
DELL AVE	MCKINLEY ST	SUMMIT ST	DELLAV	010	330	34	11,220	5/30/2017	95	R	AC/AC	89	$3	6,201,470	SEAL CRACKS
DRIFTWOOD DR	BOYNTON ST	SUN HAVEN TER	DRIFTW	010	381	29	11,049	5/30/2017	95	R	AC	89	$21	670,667	SEAL CRACKS
FISHERMANS WAY	S. PEASE RD	MAYFLY CT	FISHER	010	515	29	14,935	5/30/2017	96	R	AC	89	$28	651,267	SEAL CRACKS
FREDERICK ST	BEG OF PAVE (N OF CLEAR)	CLEVELAND ST	FREDRI	030	204	20	4,080	5/30/2017	97	R	AC	89	$8	641,072	SEAL CRACKS
FRONTIER PKWY	100 FT W OF WESLEY LYNN ST	50 FT W OF JESSIE CT	FRONTI	030	611	36	21,996	5/30/2017	96	R	AC	89	$41	651,540	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
GAFFNEY LN	CUL DE SAC	S. NOBLE RD	GAFFNY	005	483	29	14,007	5/30/2017	95	R	AC	89	$27	670,667	SEAL CRACKS
GAFFNEY LN	100 FT. SW. OF DATELINE AVE	DEAD END NE. OF DATELINE AVE	GAFFNY	008	422	22	9,284	5/30/2017	96	R	AC	89	$18	651,267	SEAL CRACKS
GAIN ST	HARLEY AVE	S. FRONT ST	GAINST	010	474	16	7,584	5/30/2017	97	R	AC	89	$14	641,212	SEAL CRACKS
GALES LN	MOLALLA AV	END	GALES	010	477	25	11,925	5/30/2017	97	R	AC	89	$22	641,212	SEAL CRACKS
GRANT ST	12TH ST	END	GRANT	020	175	21	3,675	5/30/2017	99	R	AC/AC	89	$1	8,052,214	SEAL CRACKS
HAMPTON DR	125' NW OF BOULDER RUN CT	125' NW OF WINDMILL DR	HAMPTO	005	235	32	7,520	5/30/2017	99	R	AC	88	$16	725,138	SEAL CRACKS
HAMPTON DR	125' NW OF WINDMILL DR	PEASE RD	HAMPTO	010	485	29	14,065	5/30/2017	96	R	AC	89	$26	651,400	SEAL CRACKS
HARRIET AVE	MORTON RD	DEAD END 300' N OF MORTON RD	HARRIE	010	306	18	5,508	5/30/2017	100	R	AC/AC	89	$1	58,916,664	SEAL CRACKS
HAZEL ST	EAST ST	LINN AV	HAZEL	010	218	18	3,924	5/30/2017	94	R	AC/AC	88	$3	2,958,539	SEAL CRACKS
HAZEL CREEK DR	HAZEL PARK DR	DEAD END SW. OF HAZEL DELL	HAZELC	010	407	29	11,803	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
HAZELDELL AVE	WESTLING DR	CENTRAL POINT RD	HAZELD	010	174	26	4,524	5/30/2017	96	R	AC	89	$9	651,267	SEAL CRACKS
HAZELDELL AVE	CENTRAL POINT RD	ORCHARD GROVE DR	HAZELD	020	1,267	29	36,743	5/30/2017	97	R	AC	89	$67	641,072	SEAL CRACKS
HAZELNUT AVE	LARENCE LN	DEAD END 195' NW OF LARENCE LN	HAZELN	002	219	29	6,351	5/30/2017	100	R	AC	88	$13	701,983	SEAL CRACKS
HAZEL PARK DR	ORCHARD GROVE DR	DEAD END W. OF HAZELDELL AV	HAZELP	010	1,583	29	45,907	5/30/2017	96	R	AC	89	$85	651,400	SEAL CRACKS
HIGH SCHOOL AVE	GLEN OAK RD	MEYERS RD	HIGHSC	010	705	22	15,510	5/30/2017	80	C	AC	84	$45	1,112,809	SEAL CRACKS
HILDA ST	MOLALLA AV	200 FT E. OF MOLALLA AV	HILDA	010A	200	28	5,600	5/30/2017	96	R	AC	89	$11	651,267	SEAL CRACKS
HOLMES LN	LINN AV	BELLE CT	HOLMEL	020	641	26	16,666	5/30/2017	84	C	AC	86	$40	955,632	SEAL CRACKS
HOLMES LN	LAUREL LN	PROSPECT ST	HOLMEL	040	561	30	16,830	5/30/2017	75	C	AC	79	$70	795,582	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HYDRANGIA LN	WHITE LN	BLANCHET DR	HYDRAN	010	374	29	10,846	5/30/2017	100	R	AC	88	$22	701,983	SEAL CRACKS
IRVING ST	DEWEY ST	PARKING LOT ENTRANCE	IRVING	010	253	18	4,554	5/30/2017	96	R	AC/AC	89	$1	6,454,762	SEAL CRACKS
IRVING ST	BARCLAY HILLS DR	MT HOOD ST	IRVING	020	350	22	7,700	5/30/2017	95	R	AC	89	$15	670,795	SEAL CRACKS
JACKSON ST	15TH ST	16TH ST	JACKSN	055	329	40	13,160	5/30/2017	98	R	AC	88	$26	702,344	SEAL CRACKS
JEFFERSON ST	5TH ST	7TH ST	JEFFER	020	587	35	20,545	5/30/2017	97	R	AC	88	$41	705,213	SEAL CRACKS
JEROME ST	1ST AV	MCLOUGHLIN BLVD	JEROME	010	208	32	6,656	5/30/2017	94	R	AC/AC	89	$1	14,506,150	SEAL CRACKS
JESSIE AVE	CYPRESSWOOD ST	CHERRYWOOD WAY	JESSIE	005	744	29	21,576	5/30/2017	98	R	AC	88	$43	702,344	SEAL CRACKS
JOHN ADAMS ST	5TH ST	7TH ST	JHNADM	020	587	40	23,480	5/30/2017	98	R	AC/AC	89	$1	54,439,901	SEAL CRACKS
JOHN ADAMS ST	12TH ST	15TH ST	JHNADM	040	967	40	38,680	5/30/2017	96	R	AC/AC	88	$14	4,090,196	SEAL CRACKS
JOSEPHINE ST	115' S. OF JULIE ANN DR	LAFAYETTE AVE	JOSPHN	020	1,138	32	36,416	5/30/2017	99	R	AC/AC	89	$1	74,228,958	SEAL CRACKS
JOYS DR	MORRIE DR	150 FT N. OF WESLEY LYNN	JOYS	010	383	29	11,107	5/30/2017	96	R	AC	89	$21	651,267	SEAL CRACKS
KAFTON TER	KAYENTA PL	HOUSE #12678	KAFTON	010	408	29	11,832	5/30/2017	97	R	AC	89	$22	641,212	SEAL CRACKS
KAFTON TER	HOUSE #12678	GENTRY HIGHLANDS LN	KAFTON	020	168	29	4,872	5/30/2017	95	R	AC	89	$10	670,667	SEAL CRACKS
KAYENTA PL	BELLAMY WAY	KAFTON TERR	KAYENT	010	334	29	9,686	5/30/2017	97	R	AC	89	$18	641,212	SEAL CRACKS
KAYLYN DR	TRAIL DR	UMBER VIEW LN	KAYLYN	010	139	16	2,224	5/30/2017	97	R	AC	89	$5	641,072	SEAL CRACKS
KINSLIE CT	CANYON RIDGE DR	CUL DE SAC	KINSLI	010	310	29	8,990	5/30/2017	95	R	AC	89	$17	670,667	SEAL CRACKS
LARENCE LN	BLANCHET DR	DEAD END 90' NE OF HAZELNUT AVE	LARENC	010	296	29	8,584	5/30/2017	99	R	AC	88	$17	701,983	SEAL CRACKS
LITTLE PLAINS PKWY	DEAD END SW OF BOYNTON	DEAD END NE OF SUN HAVEN	LITTLE	010	636	29	18,444	5/30/2017	97	R	AC	89	$34	641,072	SEAL CRACKS
LODGEPOLE WAY	BLUE BLOSSOM WAY	100' S. OF SASSAFRAS WAY	LODGEP	005	127	28	3,556	5/30/2017	97	R	AC	89	$7	641,212	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MADISON ST	12TH ST	15TH ST	MADISN	050	967	31	29,875	5/30/2017	99	R	AC/AC	89	$1	67,235,310	SEAL CRACKS
MEADOWLAWN DR	PEASE RD	CUL DE SAC	MEADOW	010	830	32	26,560	5/30/2017	97	R	AC	89	$48	640,932	SEAL CRACKS
MEYERS RD	BEAVER CREEK RD	EMERSON CT	MEYERS	002	328	47	15,416	5/30/2017	78	A	AC	84	$48	1,791,654	SEAL CRACKS
MEYERS RD	EMERSON CT	100 FT W. OF SOPHIA CT	MEYERS	003	390	47	18,330	5/30/2017	79	A	AC	84	$54	1,796,698	SEAL CRACKS
MILLENNIUM WAY	CENTURY DR	DATELINE AVE	MILLEN	010	450	29	13,050	5/30/2017	95	R	AC	89	$25	670,795	SEAL CRACKS
MILLER ST	1ST AV	MCLOUGHLIN BLVD	MILLER	010	186	33	6,056	5/30/2017	95	R	AC	89	$12	670,538	SEAL CRACKS
MIMOSA WAY	PEASE RD	DEAD END 230' NW OF WINDMILL DR	MIMOSA	010	649	32	20,768	5/30/2017	99	R	AC	88	$41	701,983	SEAL CRACKS
MONROE ST	DEAD END S	HOUSE #309	MONROE	005	310	40	12,400	5/30/2017	97	R	AC	89	$23	640,932	SEAL CRACKS
MONROE ST	10TH ST	12TH ST	MONROE	035	520	40	20,800	5/30/2017	96	R	AC/AC	89	$2	19,564,771	SEAL CRACKS
MYRTLE ST	PEARL ST	STH END	MYRTLE	020	221	19	4,199	5/30/2017	95	R	AC/AC	89	$1	6,179,578	SEAL CRACKS
NAPLES ST	SANDRA LP	DEAD END (N)	NAPLES	010	92	29	2,668	5/30/2017	95	R	AC	89	$6	670,667	SEAL CRACKS
NOBEL RD	MEYERS RD	LOT #13385	NOBEL	010	188	25	4,700	5/30/2017	95	R	AC	89	$9	670,538	SEAL CRACKS
NOBEL RD	LOT #13385	LOT #13336	NOBEL	020	458	21	9,618	5/30/2017	97	R	AC	89	$18	640,932	SEAL CRACKS
NOBEL RD	LOT #13336	END OF PAVEMENT	NOBEL	030	554	25	13,850	5/30/2017	97	R	AC	89	$26	640,932	SEAL CRACKS
NUTMEG LN	BLUE BLOSSOM WAY	150' S. OF WALNUT GROVE WAY	NUTMEG	005	110	28	3,080	5/30/2017	97	R	AC	89	$6	641,212	SEAL CRACKS
ORCHARD GROVE DR	MCCORD RD	DEAD END SW. OF HAZELDELL AV	ORCHAR	010	2,170	29	62,930	5/30/2017	96	R	AC	89	$116	651,400	SEAL CRACKS
ORCHARD GROVE DR	DEAD END 260' NE OF BLANCHET DR	DEAD END 270' SW OF BLANCHET DR	ORCHAR	030	533	23	12,259	5/30/2017	100	R	AC	88	$25	701,983	SEAL CRACKS
PASTURE WAY	HOLCOMB SCHOOL RD	AMES ST	PASTUR	005	939	29	27,231	5/30/2017	98	R	AC	88	$54	702,344	SEAL CRACKS
PINECREEK LN	LAZY CREEK LN	100' NE OF STILLMEADOW	PINECR	010	376	32	12,032	5/30/2017	95	R	AC	89	$23	670,538	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
POLK ST	12TH ST	10TH ST	POLKST	020	562	25	14,050	5/30/2017	95	R	AC	89	$27	670,538	SEAL CRACKS
POMPEI DR	SANDRA LOOP	SEBASTIAN WAY	POMPEI	010	1,188	29	34,452	5/30/2017	96	R	AC	89	$64	651,400	SEAL CRACKS
PRAIRIEVIEW TER	WICKIUP DR	FRONTIER PKWY	PRAIRI	010	406	29	11,774	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
PROVISIONER LN	SMOKE TREE PL	WICKIUP DR	PROVSL	010	640	29	18,560	5/30/2017	95	R	AC	89	$35	670,667	SEAL CRACKS
RENEE WAY	PAYSON LN	WHITE LN	RENEE	010	230	34	7,820	5/30/2017	96	R	AC	89	$15	651,267	SEAL CRACKS
ROLLINS ST	THAYER RD	CATALPA WAY	ROLLIN	020	235	17	3,995	5/30/2017	100	R	AC	88	$8	701,983	SEAL CRACKS
ROSEBERY AVE	CARAVATTA CT	FORTUNA CT	ROSEBR	020	480	32	15,360	5/30/2017	97	R	AC/AC	89	$2	16,200, 205	SEAL CRACKS
ROYAL AVE	SCHAEFER DR	NEVIN CT	ROYALA	010	615	29	17,835	5/30/2017	96	R	AC	89	$33	651,400	SEAL CRACKS
SAMSON PL	HOLCOMB BLVD	DEAD END 240' N OF HOLCOMB BLVD	SAMSON	010	275	19	5,225	5/30/2017	99	R	AC	88	$11	701,983	SEAL CRACKS
SANDRA LOOP	POMPEI DR	POMPEI DR	SANDRA	010	898	29	26,042	5/30/2017	95	R	AC	89	$49	670,667	SEAL CRACKS
SCHAEFER DR	NOBEL DR	ROYAL AVE	SCHAEF	010	616	29	17,864	5/30/2017	96	R	AC	89	$33	651,400	SEAL CRACKS
SHENANDOAH DR	WINDMILL DR	DEAD END 230' NW OF WINDMILL DR	SHENAN	005	240	32	7,680	5/30/2017	99	R	AC	88	$16	701,983	SEAL CRACKS
SILVERFOX PKWY	CADDIS PL	FRONTIER PKWY	SILVER	010	1,650	27	44,550	5/30/2017	96	R	AC	89	$82	651,267	SEAL CRACKS
SMOKE TREE PL	PROSPECTOR TER	MCDOWELL LN	SMOKET	010	505	29	14,645	5/30/2017	95	R	AC	89	$28	670,538	SEAL CRACKS
SQUIRE DR	SCHAFFER DR	MEYERS RD	SQUIRE	010	809	29	23,461	5/30/2017	96	R	AC	89	$43	651,400	SEAL CRACKS
STABLES PL	PASTURE WAY	AMES ST	STABLE	005	789	29	22,881	5/30/2017	98	R	AC	88	$45	702,344	SEAL CRACKS
SUMMIT ST	BRIGHTON AV	JERSEY AV	SUMMIT	010	660	36	23,760	5/30/2017	95	R	AC	89	$45	670,795	SEAL CRACKS
SUN HAVEN TER	DRIFTWOOD DR	SUNRISE WAY	SUNHAV	010	487	29	14,123	5/30/2017	95	R	AC	89	$27	670,667	SEAL CRACKS
TALAWA DR	115 FT. W OF HEIDER DR	LOT #14484	TALAWA	010	761	29	22,069	5/30/2017	95	R	AC	89	$42	670,667	SEAL CRACKS
TALAWA DR	LOT #14484	QUINALT DR	TALAWA	020	106	26	2,756	5/30/2017	97	R	AC	89	$5	641,212	SEAL CRACKS
TANOAK WAY	BLUE BEECH TER	DEAD END	TANOAK	010	111	23	2,553	5/30/2017	96	R	AC	89	$5	651,540	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
TANSY DR	MIMOSA WAY	DEAD END 100' NE OF MIMOSA WAY	TANSY	010	118	32	3,776	5/30/2017	99	R	AC	88	$8	725,138	SEAL CRACKS
TELFORD RD	PARK DR	HOLMES LN	TELFRD	020	1,302	36	46,872	5/30/2017	95	C	AC	90	$77	893,540	SEAL CRACKS
MORRIE DR	SILVERFOX PKWY	DEAD END N.	TIMMS	010	126	20	2,520	5/30/2017	96	R	AC	89	$5	651,267	SEAL CRACKS
VAN BUREN ST	54' E/O 8TH ST	9TH ST	VANBRN	015	248	25	6,200	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
WARNER ST	MOLALLA AV	PROSPECT ST	WARNER	010	240	27	6,480	5/30/2017	97	R	AC/AC	89	$1	19,311, 968	SEAL CRACKS
WARNER MILNE RD	LINN AV	HOUSE #150 (PAVE CHG)	WARNML	005	595	43	25,585	5/30/2017	68	A	AC	87	$28	2,744, 148	SEAL CRACKS
WARNER MILNE RD	HOUSE #150 (PAVE CHG)	BEAVERCREEK RD	WARNML	010	1,086	43	46,698	5/30/2017	66	A	AC	87	$50	2,744, 148	SEAL CRACKS
WARNER MILNE RD	MOLALLA AV	PIZZA HUT DRIVEWAY	WARNML	030	155	36	5,580	5/30/2017	97	R	AC	89	$11	640,932	SEAL CRACKS
WESTLING DR	VINCENT DR	VINCENT DR	WESTLI	010	1,686	26	43,836	5/30/2017	95	R	AC	89	$83	670,538	SEAL CRACKS
WICKIUP DR	PROVISIONER CT	WOODLANDS TER	WICKIU	010	684	29	19,836	5/30/2017	95	R	AC	89	$38	670,667	SEAL CRACKS
WINDMILL DR	FISHERMANS WAY	330' NE OF FISHERMANS WAY	WINDMI	005	367	29	10,643	5/30/2017	96	R	AC	89	$20	651,267	SEAL CRACKS
WINDMILL DR	330' NE OF FISHERMANS WAY	190' SW OF HAMPTON DR	WINDMI	007	189	32	6,048	5/30/2017	99	R	AC	88	$13	725,138	SEAL CRACKS
WINDMILL DR	ROGUE RIVER WAY	140' NE OF ROGUE RIVER WAY	WINDMI	015	154	29	4,466	5/30/2017	97	R	AC	89	$9	641,212	SEAL CRACKS
WINDMILL DR	140' NE OF ROGUE RIVER WAY	MIMOSA WAY	WINDMI	020	317	32	10,144	5/30/2017	99	R	AC	88	$22	725,138	SEAL CRACKS
WOODLANDS TER	WICKIUP DR	FRONTIER PKWY	WOODLA	010	413	29	11,977	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
WASHINGTON ST	DEAD END S. OF 2ND	2ND ST	WSHNTN	005	188	40	7,520	5/30/2017	97	R	AC	89	$14	640,932	SEAL CRACKS
WYNTON DR	BLUE BLOSSOM WAY	THAYER RD	WYNTON	005	419	29	12,151	5/30/2017	96	R	AC	89	$23	651,540	SEAL CRACKS
											Treatment Total		$4,135		

Year 2020 Area Total 3,535,496 Year 2020 Total $1,297,413

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
15TH ST	HARRISON ST	DIVISION ST	15THST	040	1,235	39	48,165	5/30/2017	57	C	AC/AC	100	$191,001	16,388	2" Mill & 4" Inlay
CENTER ST	1ST ST	3RD ST	CENTER	020	673	40	26,920	5/30/2017	55	C	AC	100	$106,753	16,995	2" Mill & 4" Inlay
CENTRAL POINT RD	200 FT S. OF SKELLENGER WY	200 FT S. OF HAZELDELL AVE	CTRLPT	005	830	26	21,580	5/30/2017	61	C	AC	100	$85,577	16,540	2" Mill & 4" Inlay
CENTRAL POINT RD	200 FT S. OF HAZELDELL AVE	PARTLOW RD	CTRLPT	010	1,155	32	36,960	5/30/2017	56	C	AC	100	$146,567	16,911	2" Mill & 4" Inlay
DIVISION ST	15TH ST	EMERGENCY ENTRANCE	DIVISN	020	490	40	19,600	5/30/2017	59	C	AC	100	$77,725	16,735	2" Mill & 4" Inlay
MAIN ST	15TH ST	17TH ST	MAINST	040	783	40	31,320	5/30/2017	55	C	AC	100	$124,201	16,982	2" Mill & 4" Inlay
PEASE RD	LELAND RD	125' N. OF COMINGER DR	PEASE	010A	1,037	17	17,629	5/30/2017	57	C	AC	100	$69,909	16,910	2" Mill & 4" Inlay
S 2ND ST	S HIGH ST	S CENTER ST	S2NDST	020B	222	40	8,880	5/30/2017	57	C	AC	100	$35,215	16,910	2" Mill & 4" Inlay
SOUTH END RD	DEERBROOK RD	PINEWOOD CT	STHEND	015	515	40	20,600	5/30/2017	59	A	AC/AC	100	$81,691	22,458	2" Mill & 4" Inlay
TAYLOR ST	MOLALLA AV	9TH ST	TAYLOR	010	696	40	27,840	5/30/2017	54	C	AC/AC	100	$110,401	16,679	2" Mill & 4" Inlay
									Treatment Total				$1,029,040		
PINEWOOD CT	SOUTH END RD	CUL DE SAC	PINEWD	010	325	32	11,306	5/30/2017	75	R	AC	78	$6,830	21,724	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
SUNSET ST	SOUTH END RD	CENTER ST	SUNSST	010	587	19	11,153	5/13/2013	81	R	AC	77	$6,737	21,686	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
WARNER MILNE RD	PIZZA HUT DRIVEWAY	END @ FOX LN	WARNML	040	287	36	10,332	5/30/2017	75	R	AC	78	$6,241	21,725	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
									Treatment Total				$19,808		
1ST ST	END PVT RD (W)	HIGH ST	01STST	005	49	27	1,323	5/30/2017	28	R	AC	100	$8,526	8,882	CTB & AC
12TH ST	RR TRACKS	WASHINGTON ST	12THST	015	303	36	10,908	5/30/2017	39	C	AC	100	$70,293	10,173	CTB & AC
									Treatment Total				$78,819		
FIR ST	LOT #13992	BEAVER CREEK RD	FIRST	020	1,552	44	68,288	5/30/2017	74	C	AC	100	$179,679	20,686	2" Overlay or 2" Mill & Inlay

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

									Treatment Total				$179,679		
8TH ST	MADISON ST	MONROE ST	08THST	030	240	44	10,560	5/30/2017	57	R	AC	100	$29,859	20,094	2" Mill & Inlay
10TH ST	POLK ST	TAYLOR ST	10THST	050	266	27	7,182	5/30/2017	56	R	AC	100	$20,308	20,047	2" Mill & Inlay
11TH ST	TAYLOR ST	100 FT SE. OF TAYLOR ST	11THST	055	110	15	1,650	5/30/2017	58	R	ST	100	$4,666	18,920	2" Mill & Inlay
AINSWORTH ST	CHARMAN ST	MCKINLEY ST	AINSWR	010	352	31	10,912	5/30/2017	56	R	AC	100	$30,854	20,139	2" Mill & Inlay
BEAVER LN	HILLTOP AV	END	BEAVER	010	405	32	12,960	5/30/2017	56	R	AC	100	$36,645	20,270	2" Mill & Inlay
CLACKAMETTE PARK	END/O PVMNT @ SW/MOST TURN	CLACKAMETTE PARK RD	CLACPK	020	526	20	10,520	5/30/2017	56	O	AC	100	$29,746	20,269	2" Mill & Inlay
FREDERICK ST	GAIN ST	END OF PAVE (N)	FREDRI	020	106	21	2,226	5/30/2017	57	R	AC	100	$6,295	20,132	2" Mill & Inlay
									Treatment Total				$158,373		
PROMONTORY AVE	CREED ST	END	PROMON	010	375	28	10,500	5/30/2017	75	R	AC/AC	77	$1,839	75,491	SLURRY SEAL (Rehab)
									Treatment Total				$1,839		
A V DAVIS RD	CANEMAH RD	LINN AV	ADAVIS	010	1,026	28	29,051	5/30/2017	87	C	AC	86	$14,533	30,353	MICROSURFACING OR CHIP SEAL
CLAIRMONT WAY	70' W/O/ WASSAIL LN	BERTA DR	CLARMT	020	2,270	40	90,800	5/30/2017	94	C	AC	94	$45,421	39,245	MICROSURFACING OR CHIP SEAL
ELURIA ST	DIVISION ST	PEARL ST	ELURIA	010	986	24	23,664	5/30/2017	88	C	AC/AC	88	$11,838	30,212	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	MCVEY LN	S. FALCON DR	GAFFNY	020	620	36	22,320	5/30/2017	89	C	AC	89	$11,166	29,107	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	REDLAND RD	EAST END OF BRIDGE	HOLCOM	010A	817	35	28,595	5/30/2017	85	A	AC/AC	86	$14,304	40,368	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	EAST END OF BRIDGE	LONGVIEW WAY	HOLCOM	010B	5,191	35	181,685	5/30/2017	85	A	AC	86	$90,884	37,400	MICROSURFACING OR CHIP SEAL
PEASE RD	125' N. OF COMINGER DR	200' S. OF COMINGER DR	PEASE	010B	325	17	5,525	5/30/2017	96	C	AC	94	$2,764	24,448	MICROSURFACING OR CHIP SEAL
PEASE RD	200' S. OF COMINGER DR	CRISP DR	PEASE	010C	859	17	14,603	5/30/2017	88	C	AC	88	$7,305	29,175	MICROSURFACING OR CHIP SEAL
SOUTH END RD	WARNER PARROTT RD	LAFAYETTE AV	STHEND	030	2,310	48	110,880	5/30/2017	83	A	AC	85	$55,466	38,101	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	5TH ST	7TH ST	WSHNTN	015	620	40	24,800	5/30/2017	91	A	AC/AC	93	$12,406	51,751	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	7TH ST	9TH ST	WSHNTN	020	627	40	25,080	5/30/2017	89	A	AC/AC	90	$12,546	48,271	MICROSURFACING OR CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WASHINGTON ST	9TH ST	11TH ST	WSHNTN	030	554	40	22,160	5/30/2017	91	A	AC/AC	93	$11,086	51,751	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	11TH ST	13TH ST	WSHNTN	035	680	40	27,200	5/30/2017	91	A	AC/AC	93	$13,607	51,751	MICROSURFACING OR CHIP SEAL
											Treatment Total		$303,326		
CENTRAL POINT RD	HOUSE #18868	TRADE WIND ST	CTRLPT	035	687	38	26,106	5/30/2017	77	C	AC	77	$13,059	24,043	MICROSURFACING OR CHIP SEAL (Rehab)
MCCORD RD	CENTRAL POINT RD	100' SE. OF SUNSET SPRINGS DR	MCCORD	010	629	34	21,386	5/30/2017	78	C	AC	78	$10,698	24,522	MICROSURFACING OR CHIP SEAL (Rehab)
											Treatment Total		$23,757		
7TH ST	MADISON ST	JOHN Q. ADAMS ST	07THST	025	555	40	22,200	5/30/2017	75	A	AC	78	$102	1,275,361	SEAL CRACKS
7TH ST	JOHN Q. ADAMS ST	HARRISON ST	07THST	030	1,128	40	45,120	5/30/2017	75	A	AC	78	$207	1,275,361	SEAL CRACKS
10TH ST	MAIN ST	RR TRACKS	10THST	010	160	40	6,400	5/30/2017	48	A	AC	87	$7	2,664,221	SEAL CRACKS
12TH ST	MCLOUGHLIN BLVD	MAIN ST	12THST	005	162	32	5,184	5/30/2017	71	C	AC	73	$29	611,030	SEAL CRACKS
AMANDA CT	SOUTH END RD	NETZEL ST	AMANDA	010	299	32	9,568	5/30/2017	100	R	AC/AC	88	$7	2,416,205	SEAL CRACKS
APPERSON BLVD	GAIN ST	LA RAE	APPERB	020	1,363	25	34,075	5/30/2017	78	C	AC/AC	83	$98	1,866,761	SEAL CRACKS
APPERSON BLVD	LA RAE	S. MELINDA ST	APPERB	030	644	25	16,100	5/30/2017	78	C	AC/AC	83	$47	1,866,761	SEAL CRACKS
BARKER AVE	VINE ST	TELFORD RD	BARKRA	020	713	29	20,677	5/30/2017	80	C	AC/AC	84	$59	1,490,434	SEAL CRACKS
BEAVERCREEK RD	FIR ST	380' E. OF MOLALLA AVE	BEAVCR	005A	2,139	70	149,730	5/30/2017	72	A	AC	73	$831	934,531	SEAL CRACKS
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	82	$38	1,127,811	SEAL CRACKS
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	83	$135	1,595,619	SEAL CRACKS
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	84	$216	1,137,523	SEAL CRACKS
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	84	$28	1,146,721	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BEAVERCREEK RD	135' S. OF LIBRARY CT	WARNER-MILNE RD	BEAVCR	040	775	42	32,550	5/30/2017	83	A	AC	83	$104	1,296,405	SEAL CRACKS
BERGE VIEW AVE	RUSS WILCOX	GLEN OAK RD	BERGEV	010	699	29	20,271	5/30/2017	87	R	AC	90	$35	1,244,047	SEAL CRACKS
BRIGHTON AVE	PARK DR	OGDEN DR	BRIGHT	010	1,235	37	45,695	5/30/2017	68	R	AC	88	$37	2,036,335	SEAL CRACKS
BRITTANY TER	DEAD END WEST	HOUSE #14296	BRITTA	001	495	29	14,355	5/30/2017	91	R	AC	87	$34	742,858	SEAL CRACKS
BRITTANY TER	HOUSE #14296	100 FT W. OF TAD PL	BRITTA	002	395	25	9,875	5/30/2017	85	R	AC	89	$20	1,296,758	SEAL CRACKS
CANEMAH RD	WARNER-PARROTT RD	A.V. DAVIS RD	CANMHR	010	1,092	24	26,208	5/30/2017	80	C	AC/AC	84	$73	1,583,979	SEAL CRACKS
CANTATA DR	LEGATO DR	DEAD END NE	CANTAT	010	240	29	6,960	5/30/2017	77	R	AC	82	$26	953,836	SEAL CRACKS
CATHY ADAMS DR	LEANN MARIE LN	GINGER WAY	CATHYA	010A	221	25	5,525	5/30/2017	83	R	AC	84	$17	786,922	SEAL CRACKS
COMINGER CT	LOT WHITCOMB DR	CUL DE SAC	COMING	010	229	32	10,623	5/30/2017	88	R	AC	86	$27	754,955	SEAL CRACKS
CENTRAL POINT RD	PARRISH RD	WHITE LN	CTRLPT	003	411	36	14,796	5/30/2017	69	C	AC	73	$84	703,267	SEAL CRACKS
CENTRAL POINT RD	WHITE LN	200 FT S. OF SKELLENGER WY	CTRLPT	004	823	22	18,106	5/30/2017	67	C	AC	87	$21	1,858,885	SEAL CRACKS
CENTRAL POINT RD	PARTLOW RD	100 FT. S. OF ATLANTA DR	CTRLPT	020	930	32	29,760	5/30/2017	75	C	AC/AC	79	$132	1,060,690	SEAL CRACKS
DIVISION ST	18TH ST	15TH ST	DIVISN	010	1,215	33	40,095	5/30/2017	85	C	AC/AC	87	$38	3,397,438	SEAL CRACKS
EFFINGER WAY	WALNUT GROVE WAY	SUGARPINE ST	EFFING	010	517	29	14,993	5/30/2017	75	R	AC	79	$65	733,348	SEAL CRACKS
FANDANGO DR	SOUTH END RD	CANTATA DR	FANDAN	010	450	26	11,700	5/30/2017	80	R	AC	85	$35	1,101,337	SEAL CRACKS
FORTUNA CT	ROSEBERRY AV	CUL DE SAC	FORTUN	010	557	32	19,589	5/30/2017	74	R	AC/AC	78	$90	783,422	SEAL CRACKS
FRIARS LN	JOSEPH WAY	ROSS ST	FRIARS	020	397	29	11,513	5/30/2017	82	R	AC	86	$31	1,032,912	SEAL CRACKS
GENTRY HIGHLANDS LN	COHO WAY	CUL DE SAC E. OF KAFTON TER	GENTHI	020	617	29	17,893	5/30/2017	83	R	AC	86	$44	1,080,703	SEAL CRACKS
GILMAN DR	DIVISION ST	TRILLIUM AV	GILMAN	010	762	29	22,098	5/30/2017	82	R	AC	84	$68	792,764	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HAZELNUT AVE	CENTRAL POINT RD	123' S. OF HAZEL GROVE DR	HAZELN	005	1,038	30	31,140	5/30/2017	81	R	AC	84	$95	954,528	SEAL CRACKS
JACKSON ST	12TH ST	15TH ST	JACKSN	045	1,011	40	40,440	5/30/2017	98	C	AC	89	$76	941,485	SEAL CRACKS
JERSEY AVE	CHARMAN ST	BRIGHTON AV	JERSEY	010	965	37	35,705	5/30/2017	50	R	AC	88	$29	2,036,335	SEAL CRACKS
LAWTON RD	SOUTH END RD	NETZEL ST	LAWTON	010	335	21	7,035	5/30/2017	81	C	AC	82	$25	853,454	SEAL CRACKS
LEANN MARIE LN	CATHY ADAMS	CUL DE SAC	LEANN	010	560	29	16,240	5/30/2017	86	R	AC	86	$43	763,543	SEAL CRACKS
LEGATO DR	DEAD END SOUTH	CANTATA DR	LEGATO	010	380	26	9,880	5/30/2017	79	R	AC	84	$32	1,051,009	SEAL CRACKS
LELAND RD	WARNER-MILNE RD	PVMNT CHG @ # 18763	LELAND	010	654	41	27,024	5/30/2017	82	A	AC/AC	84	$71	1,854,840	SEAL CRACKS
LELAND RD	PVMNT CHG @ # 18763	S. PEASE RD	LELAND	020	860	20	17,200	5/30/2017	83	A	AC/AC	85	$42	1,866,886	SEAL CRACKS
LELAND RD	PEASE RD	ONE LOT N/O WHITCOMB	LELAND	025	703	20	14,060	5/30/2017	80	A	AC/AC	81	$52	1,325,914	SEAL CRACKS
LELAND RD	ONE LOT N/O WHITCOMB	MEYERS RD	LELAND	030	920	30	27,600	5/30/2017	83	A	AC/AC	85	$60	2,177,401	SEAL CRACKS
LINN AVE	4TH ST	JACKSON ST	LINNAV	050	525	38	19,950	5/30/2017	78	A	AC/AC	79	$86	1,150,658	SEAL CRACKS
MADISON ST	6TH ST	7TH ST	MADISN	030	295	25	7,375	5/30/2017	97	R	AC/AC	88	$7	1,969,297	SEAL CRACKS
MAGGIE PL	CEDAR LN	DEAD END EAST	MAGGIE	010	246	25	6,150	5/30/2017	82	R	AC	86	$16	1,152,866	SEAL CRACKS
MCDOWELL LN	SMOKE TREE PL	DEAD END N. OF CARMELITA PL	MCDOWL	010	620	27	16,740	5/30/2017	76	R	AC	81	$66	863,232	SEAL CRACKS
MEYERS RD	FRONTIER PKWY	LELAND RD	MEYERS	050	1,872	21	39,312	5/30/2017	82	A	AC/AC	84	$103	1,854,840	SEAL CRACKS
MINUET CT	FANDANGO DR	CUL DE SAC	MINUET	010	125	55	6,875	5/30/2017	80	R	AC	85	$21	1,101,337	SEAL CRACKS
MOUNTAINVIEW ST	MOLALLA AV	CEDAR LN	MNTNVW	010	690	23	15,870	5/30/2017	82	R	AC	84	$49	792,764	SEAL CRACKS
MOLALLA AVE	200' S. OF BEAVERCREEK RD	CLAIRMONT WY	MOLALA	070	900	53	47,700	5/30/2017	52	A	AC/AC	87	$53	2,664,221	SEAL CRACKS
MOLALLA AVE	GARDEN MEADOWS DR	S. LAZY CREEK LN	MOLALA	090	1,600	37	59,200	5/30/2017	83	A	AC/AC	85	$144	1,866,886	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
OAK ST	EAST ST	TERRACE AV	OAKST	020	102	22	2,244	5/30/2017	69	R	AC/AC	76	$12	1,060,215	SEAL CRACKS
OAK TREE TER	HOUSE #16298	OAK VALLEY DR	OAKTRT	020	2,067	27	55,809	5/30/2017	81	R	AC	85	$151	1,157,793	SEAL CRACKS
OAK VALLEY DR	DEAD END S/O OAK TREE TER	OAK TREE TER (NORTH INT)	OAKVAL	010	916	29	26,564	5/30/2017	82	R	AC	86	$68	1,152,866	SEAL CRACKS
OAK VALLEY DR	OAK TREE TER	DEAD END N	OAKVAL	020	534	29	15,486	5/30/2017	83	R	AC	87	$36	1,262,621	SEAL CRACKS
PAULSEN DR	LEANN MARIE LN	GINGER WAY	PAULSE	010A	253	29	7,337	5/30/2017	86	R	AC	86	$20	763,537	SEAL CRACKS
PEASE RD	RIVERHEAD PKWY	HOUSE #19366	PEASE	030	582	28	16,296	5/30/2017	89	C	AC	90	$29	1,229,911	SEAL CRACKS
QUIET OAK ST	TALAWA PL	GLEN OAK RD	QUIETO	010	979	27	26,433	5/30/2017	81	R	AC	85	$73	1,101,005	SEAL CRACKS
RIVER BIRCH PL	EFFINGER WAY	YELLOW WOOD RD	RIVERB	010	386	29	11,194	5/30/2017	75	R	AC	79	$49	733,348	SEAL CRACKS
RIVERHEAD PKWY	WINDMILL DR	PEASE RD	RIVERH	010	337	29	9,773	5/30/2017	85	R	AC	85	$27	776,689	SEAL CRACKS
ROSEBERY AVE	CLAIRMONT WY	CARAVATTA CT	ROSEBR	010	1,042	32	33,344	5/30/2017	78	R	AC/AC	82	$116	953,145	SEAL CRACKS
S CENTER ST	SUNSET ST	180' N OF CLINTON ST	SCENTR	010	627	24	15,048	5/30/2017	85	C	AC/AC	87	$15	3,340,453	SEAL CRACKS
S CENTER ST	180' N OF CLINTON ST	S 1ST ST	SCENTR	015	995	26	25,870	5/30/2017	85	C	AC/AC	87	$25	3,340,453	SEAL CRACKS
SOUTH END RD	PINEWOOD CT	WARNER PARROTT RD	STHEND	020	1,281	40	51,240	5/30/2017	86	A	AC/AC	88	$19	11,819,296	SEAL CRACKS
SUGARPINE ST	WHITEHORSE CT	100' E. OF YELLOW WOOD RD	SUGARP	010	722	29	20,938	5/30/2017	79	R	AC	83	$71	891,893	SEAL CRACKS
SWAN AVE	100' N. OF ANN DR	S. HOLCOMB RD	SWANAV	010	353	31	10,943	5/30/2017	79	C	AC/AC	82	$38	1,061,681	SEAL CRACKS
TALAWA DR	CHANTICLEER PL	115 FT. W OF HEIDER DR	TALAWA	005	1,257	25	31,425	5/30/2017	85	R	AC	89	$60	1,357,706	SEAL CRACKS
TELFORD RD	OGDEN DR	PARK DR	TELFRD	010	1,203	36	43,308	5/30/2017	96	C	AC	89	$82	946,901	SEAL CRACKS
TODD KELLI WAY	121' SW OF LEGATO DR	LEGATO DR	TODDKE	020	121	29	3,509	5/30/2017	81	R	AC	86	$9	1,365,650	SEAL CRACKS
VAN BUREN ST	12TH ST	15TH ST	VANBRN	025	955	26	24,830	5/30/2017	26	R	AC	88	$20	2,036,335	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WALNUT GROVE WAY	MAPLELANE RD	NUTMEG LN	WALNUT	010	1,163	29	33,727	5/30/2017	82	R	AC	86	$90	1,032,912	SEAL CRACKS
WARNER PARROTT RD	PVMNT CHG 30'W/O POLE # 677	LELAND RD (S.)	WPARRT	035	701	60	42,060	5/30/2017	85	A	AC/AC	88	$39	4,899,188	SEAL CRACKS
WASHINGTON ST	14TH ST	15TH ST	WSHNTN	050	417	40	16,680	5/30/2017	70	A	AC	73	$93	942,807	SEAL CRACKS
WASHINGTON ST	15TH ST	16TH ST	WSHNTN	052	326	40	13,040	5/30/2017	71	A	AC	74	$71	962,252	SEAL CRACKS
YELLOWWOOD RD	WALNUT GROVE WAY	SUGARPINE ST	YELLOW	010	515	29	14,935	5/30/2017	75	R	AC	79	$65	733,348	SEAL CRACKS
												Treatment Total	$5,133		
				Year 2021 Area Total			2,900,371					Year 2021 Total	$1,799,774		

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
10TH ST	MCLOUGHLIN BLVD	MAIN ST	10THST	005	224	40	8,960	5/30/2017	59	A	AC/PCC	100	$36,598	22,035	2" Mill & 4" Inlay
18TH ST	DIVISION ST	JUNCTION	18THST	020	275	20	5,500	5/30/2017	62	C	AC/AC	100	$22,465	15,404	2" Mill & 4" Inlay
S CENTER ST	TELFORD AVE	SUNSET ST	SCENTR	005	923	24	22,152	5/30/2017	58	C	AC/AC	100	$90,481	15,999	2" Mill & 4" Inlay
WASHINGTON ST	16TH ST	ABERNETHY RD	WSHNTN	055	520	48	24,960	5/30/2017	61	A	AC	100	$101,950	21,720	2" Mill & 4" Inlay
												Treatment Total	$251,494		
CHERRY AVE	PARK DR	BARCLAY AV	CHERRY	020	688	30	20,640	5/30/2017	77	R	AC	78	$12,842	21,180	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
CHERRY AVE	BARCLAY AV	OGDEN DR	CHERRY	030	561	32	17,952	5/30/2017	77	R	AC	78	$11,169	21,180	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
WARREN ST	PEARL ST	DEWEY ST	WARREN	020	236	18	4,248	5/30/2017	74	R	AC/AC	78	$2,643	22,762	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
												Treatment Total	$26,654		
1ST ST	CENTER ST	END	01STST	020	91	22	2,002	5/30/2017	17	R	AC	100	$13,289	8,623	CTB & AC
12TH ST	MADISON ST	JACKSON ST	12THST	030	812	36	29,232	5/30/2017	40	C	AC	100	$194,028	9,877	CTB & AC
14TH ST	MCLOUGHLIN BLVD	95 FT W/O WASHINGTON ST	14THST	010	532	43	22,876	5/30/2017	46	C	AC	100	$151,840	9,877	CTB & AC
17TH ST	PIERCE ST	DIVISION ST	17THST	030	70	20	1,400	5/30/2017	24	R	AC	100	$9,293	8,623	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
18TH ST	ANCHOR WAY	JUNCTION	18THST	017	292	20	5,840	5/30/2017	42	C	AC	100	$38,763	9,877	CTB & AC
CLACKAMETTE DR	CLACKAMETTE PARK ENTRANCE	300FT S/O CLACKAMETTE PARK ENT	CLACDR	010	339	43	14,577	5/30/2017	29	C	AC	100	$96,755	9,877	CTB & AC
											Treatment Total		$503,968		
PARTLOW RD	HOUSE #11716	SOUTH END RD	PARTLW	030	470	21	9,870	5/30/2017	82	C	AC	100	$26,749	19,374	2" Overlay or 2" Mill & Inlay
SWAN AVE	BONN ST.	100' N OF ANN DR.	SWANAV	005	519	23	11,937	5/30/2017	80	C	AC	100	$32,351	19,568	2" Overlay or 2" Mill & Inlay
											Treatment Total		$59,100		
4TH ST	END	LINN AV	04THST	040	677	30	20,229	5/30/2017	59	R	AC	100	$58,915	19,506	2" Mill & Inlay
16TH ST	WASHINGTON ST	RR TRACKS	16THST	015	205	25	5,125	5/30/2017	59	R	AC	100	$14,926	19,500	2" Mill & Inlay
BEDFORD DR	BEG. OF LOOP	END OF LOOP	BEDFRD	020	1,121	32	35,872	5/30/2017	58	R	AC	100	$104,472	19,681	2" Mill & Inlay
DIMICK ST	HOUSE #601	CUL DE SAC	DIMICK	020	401	25	10,025	5/30/2017	57	R	AC	100	$29,197	19,613	2" Mill & Inlay
HARTKE LOOP	HAZELWOOD DR	LAURELWOOD DR	HARTKE	010	1,126	32	36,032	5/30/2017	58	R	AC	100	$104,938	19,682	2" Mill & Inlay
HARTKE LOOP	LAURELWOOD DR	RANDALL ST	HARTKE	020	901	32	28,832	5/30/2017	58	R	AC	100	$83,969	19,682	2" Mill & Inlay
HILLTOP AVE	OTTER LN	END	HILLTP	020	332	40	13,280	5/30/2017	59	R	AC	100	$38,677	19,507	2" Mill & Inlay
JEFFERSON ST	SPRING ST	3RD ST	JEFFER	005	638	34	21,692	5/30/2017	58	R	AC	100	$63,175	19,682	2" Mill & Inlay
LAURELWOOD DR	VINE ST	HARTKE LOOP	LRLWDD	010	691	36	24,876	5/30/2017	59	R	AC	100	$72,448	19,506	2" Mill & Inlay
											Treatment Total		$570,717		
13TH ST	MCLOUGHLIN BLVD	MAIN ST	13THST	005	134	40	5,360	5/30/2017	76	R	AC/AC	78	$967	81,634	SLURRY SEAL (Rehab)
BEEMER WAY	#14120 BEEMER WY	S. HUNTER AV	BEEMER	020	341	16	5,456	5/30/2017	87	R	ST	100	$984	64,414	SLURRY SEAL (Rehab)
BJERKE ST	JOSEPHINE ST	NETZEL ST	BJERKE	010	282	27	7,614	5/30/2017	76	R	AC	77	$1,374	72,575	SLURRY SEAL (Rehab)
BLUE BEECH TER	ELDER RD	100' E. OF ELDER RD	BLUEBE	010	126	29	3,654	5/30/2017	77	R	AC	78	$659	74,866	SLURRY SEAL (Rehab)
CLEARWATER PL	SUGARPINE ST	MAPLELANE RD	CLEARW	010	538	29	15,602	5/30/2017	77	R	AC	78	$2,814	74,866	SLURRY SEAL (Rehab)
SMITHFIELD DR	DEAD END WEST	95 FT W OF STEPH CT	SMITHF	002	370	25	9,250	5/30/2017	76	R	AC	78	$1,669	78,334	SLURRY SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
VALLEY VIEW DR	HOUSE #166	PARK DR	VALYVW	020	561	25	14,025	5/30/2017	76	R	AC/AC	77	$2,530	78,309	SLURRY SEAL (Rehab)
									Treatment Total				$10,997		
BEAVERCREEK RD	380' E. OF MOLALLA AVE	MOLALLA AVE	BEAVCR	005B	380	79	30,020	5/30/2017	96	A	AC	89	$15,468	33,607	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	87	$5,256	35,504	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	89	$21,022	49,782	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	89	$34,920	33,708	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	89	$4,761	32,976	MICROSURFACING OR CHIP SEAL
COQUILLE DR	DEAD END S OF QUINALT CT	GLEN OAK RD	COQUIL	010	1,487	29	43,123	5/30/2017	89	C	AC	87	$22,219	28,157	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	S. MEYERS RD	MCVEY LN	GAFFNY	010	1,065	34	36,210	5/30/2017	88	C	AC	87	$18,657	28,154	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	S. FALCON DR	BERTA DR	GAFFNY	030	990	37	36,630	5/30/2017	88	C	AC	86	$18,873	27,919	MICROSURFACING OR CHIP SEAL
MADRONA DR	LAFAYETTE AV	MADRONA CT	MADRDR	010	317	24	7,608	5/30/2017	96	C	AC	92	$3,920	26,142	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	270' N. OF WARNER-MILNE RD	200' S. OF BEAVERCREEK RD	MOLALA	060	1,625	77	125,125	5/30/2017	94	A	AC	89	$64,469	33,201	MICROSURFACING OR CHIP SEAL
PARRISH RD	S. END RD	DEAD END (SE)	PARRIS	020	1,248	29	22,464	5/30/2017	95	C	AC	91	$11,575	27,694	MICROSURFACING OR CHIP SEAL
SOUTH END RD	LAFAYETTE AVE	PARRISH RD	STHEND	040	3,414	34	116,076	5/30/2017	88	A	AC	86	$59,807	36,182	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	ABERNATHY RD	PVMNT CHG @ POLE # 1799	WSHNTN	060	1,071	42	44,982	5/30/2017	96	A	AC/AC	90	$23,177	37,634	MICROSURFACING OR CHIP SEAL
									Treatment Total				$304,124		
7TH ST	MOLALLA AVE	DIVISION ST	07THST	050	207	40	8,280	5/30/2017	78	C	AC/AC	77	$4,267	25,850	MICROSURFACING OR CHIP SEAL (Rehab)
BARKER AVE	SOUTH END RD	VINE ST	BARKRA	010	1,665	26	43,290	5/30/2017	81	C	AC	78	$22,305	23,757	MICROSURFACING OR CHIP SEAL (Rehab)
FIR ST	MOLALLA AV	LOT #13992	FIRST	010	1,522	40	60,880	5/30/2017	80	C	AC	77	$31,368	23,711	MICROSURFACING OR CHIP SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HOLMES LN	TELFORD RD	MCCARVER AV	HOLMEL	010	672	24	16,128	5/30/2017	78	C	AC/AC	77	$8,310	25,850	MICROSURFACING OR CHIP SEAL (Rehab)
									Treatment Total				$66,250		
3RD ST	TERRACE AV	SE END	03RDST	040	567	22	12,474	5/30/2017	45	R	AC	88	$11	1,977,024	SEAL CRACKS
5TH AVE	CEMETARY ENTRANCE	BLANCHARD ST	05THAV	010	175	18	3,150	5/30/2017	46	R	AC	88	$3	1,977,024	SEAL CRACKS
5TH ST	WASHINGTON ST	JOHN ADAMS ST	05THST	015	259	40	10,360	5/30/2017	96	A	AC/AC	85	$26	1,710,732	SEAL CRACKS
5TH ST	JOHN ADAMS ST	MONROE ST	05THST	020	818	40	32,720	5/30/2017	96	A	AC/AC	85	$80	1,710,732	SEAL CRACKS
5TH ST	MONROE ST	JACKSON ST	05THST	030	510	40	20,400	5/30/2017	96	A	AC	83	$69	1,100,590	SEAL CRACKS
7TH ST	WASHINGTON ST	MADISON ST	07THST	020	850	40	34,000	5/30/2017	74	A	AC	75	$182	1,103,792	SEAL CRACKS
11TH ST	HARRISON ST	POLK ST	11THST	045	234	25	5,850	5/30/2017	70	R	AC	74	$33	660,646	SEAL CRACKS
16TH ST	END W. OF JACKSON ST	DIVISION ST	16THST	020	1,560	40	62,400	5/30/2017	48	R	AC	88	$52	1,977,024	SEAL CRACKS
17TH ST	DEAD END GATE	WASHINGTON	17THST	012	305	22	6,710	5/30/2017	69	R	AC	74	$38	756,336	SEAL CRACKS
APPERSON BLVD	HOLCOMB RD	GAIN ST	APPERB	010	1,877	25	46,925	5/30/2017	73	C	ST	73	$169	969,322	SEAL CRACKS
BEEMER WAY	HOLCOMB RD	JACOBS WAY	BEEMER	005	340	14	4,760	5/30/2017	77	R	ST	74	$18	1,255,487	SEAL CRACKS
CASCADE ST	W END OF CULDESAC	E END OF CULDESAC	CASCDE	005	145	25	3,625	5/30/2017	69	R	AC	74	$21	756,336	SEAL CRACKS
CAUFIELD ST	PLEASANT AV	LATOURETTE ST	CAUFLD	010	485	20	9,700	5/30/2017	47	R	AC	88	$9	1,977,024	SEAL CRACKS
CENTER ST	11TH ST	END	CENTER	050	158	36	5,688	5/30/2017	43	R	AC	88	$5	1,977,024	SEAL CRACKS
CLACKAMETTE DR	PVMT CHG @ HISTORIC ELM	BEGIN PARKING LOT	CLACDR	030	1,065	25	33,982	5/30/2017	69	R	AC/AC	75	$180	996,102	SEAL CRACKS
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	86	$77	1,368,336	SEAL CRACKS
CLEAR ST	BEG PAVE (E OF FREDRICK)	HIRAM AVE	CLEARS	010	148	10	1,480	5/30/2017	45	R	AC	88	$2	1,977,024	SEAL CRACKS
DEWEY ST	MOLALLA AV	WARREN ST	DEWEY	010	463	21	9,723	5/30/2017	45	R	AC	88	$9	1,977,024	SEAL CRACKS
DIVISION ST	SELMA ST	7TH ST	DIVISN	040	1,224	30	36,720	5/30/2017	73	C	AC/AC	75	$194	888,603	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
DIVISION ST	MOLALLA AV	END (W)	DIVISN	050	710	18	12,780	5/30/2017	46	R	AC	88	$11	1,977,024	SEAL CRACKS
FRONT AVE	S. CLEVELAND ST	S. LA RAE ST	FRONT	020	768	30	23,040	5/30/2017	83	R	ST	80	$96	1,145,631	SEAL CRACKS
GAIN ST	S. FRONT ST	FREDRICK ST	GAINST	020	174	20	3,480	5/30/2017	47	R	AC	88	$3	1,977,024	SEAL CRACKS
GLEN OAK RD	ST HWY 213	100 FT. W. OF HEIDER DR	GLENOK	005	1,985	31	61,535	5/30/2017	90	C	AC	83	$213	840,791	SEAL CRACKS
GLEN OAK RD	100' W OF HEIDER DR	200' W. OF QUINALT DR	GLENOK	030	636	27	17,172	5/30/2017	90	C	AC	83	$59	848,353	SEAL CRACKS
GLEN OAK RD	200' W. OF QUINALT DR	COQUILLE DR	GLENOK	040	919	19	17,461	5/30/2017	90	C	AC	83	$60	848,353	SEAL CRACKS
GLEN OAK RD	COQUILLE DR	END OF SIDEWALK/LT# 15035	GLENOK	050	675	27	18,225	5/30/2017	90	C	AC	83	$63	848,353	SEAL CRACKS
GLEN OAK RD	END OF SIDEWALK/LT# 15035	100' W OF AUGUSTA DR	GLENOK	060	421	20	8,420	5/30/2017	90	C	AC/AC	83	$27	1,064,916	SEAL CRACKS
GLEN OAK RD	100' W OF AUGUSTA DR	S. BEAVER CREEK RD	GLENOK	070	444	34	15,096	5/30/2017	90	C	AC	83	$52	848,353	SEAL CRACKS
HARRISON ST	17TH ST	18TH ST	HARISN	060	337	40	13,480	5/30/2017	70	R	AC	74	$77	653,899	SEAL CRACKS
HAZELWOOD DR	BARKER AVE	HARTKE LOOP	HAZLWD	010	2,168	32	69,376	5/30/2017	42	R	AC	88	$58	1,977,024	SEAL CRACKS
JACKSON ST	16TH ST	17TH ST	JACKSN	060	320	27	8,640	5/30/2017	44	R	AC	88	$8	1,977,024	SEAL CRACKS
LEONARD ST	HOOD ST	WILLIAMS ST	LEONRD	020	426	40	17,040	5/30/2017	45	R	AC	88	$15	1,977,024	SEAL CRACKS
LEROY LN	HOLCOMB RD	END OF PAVEMENT	LEROYL	010	261	27	7,047	5/30/2017	66	R	AC	72	$42	808,524	SEAL CRACKS
LINCOLN ST	END	12TH ST	LINCON	030	218	19	4,142	5/30/2017	45	R	AC/AC	88	$4	1,977,024	SEAL CRACKS
LINN AVE	WARNER-MILNE RD	A. V. DAVIS RD	LINNAV	010	1,350	46	62,140	5/30/2017	84	A	AC	82	$224	1,110,056	SEAL CRACKS
LINN AVE	A. V. DAVIS RD	HOLMES LN	LINNAV	020	670	35	23,450	5/30/2017	83	A	AC	81	$94	1,088,026	SEAL CRACKS
LINN AVE	CHARMAN ST	4TH ST	LINNAV	040	1,660	30	49,800	5/30/2017	84	A	AC	81	$190	1,093,846	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MAIN ST	17TH ST	END/O C&G N/O 205 UNDERPASS	MAINST	050	1,310	37	48,470	5/30/2017	71	C	AC	87	$56	1,804,742	SEAL CRACKS
MAPLELANE RD	BEAVERCREEK RD	MAPLELANE CT	MAPLEL	010	1,447	57	82,479	5/30/2017	73	A	AC	74	$461	929,332	SEAL CRACKS
MCKINLEY AVE	BRIGHTON AV	AINSWORTH ST	MCKINL	010	464	30	13,920	5/30/2017	46	R	AC	88	$12	1,977,024	SEAL CRACKS
MELINDA ST	S. CLACKAMAS RIVER DR	APPERSON BLVD	MELNDA	010	363	20	7,260	5/30/2017	70	R	AC	76	$39	924,989	SEAL CRACKS
MEYERS RD	HIGH SCHOOL AVE	DEAD END 530' W OF HIGH SCHOOL AVE	MEYERS	005	566	56	31,696	5/30/2017	100	A	AC	84	$103	1,107,328	SEAL CRACKS
MEYERS RD	LUTHERAN CHURCH ENTRANCE	S. NOBEL RD	MEYERS	020	2,690	36	96,840	5/30/2017	82	A	AC	81	$373	1,090,057	SEAL CRACKS
MEYERS RD	GAFFNEY LN	FRONTIER PKWY	MEYERS	040	1,417	33	46,761	5/30/2017	82	A	AC	81	$180	1,090,057	SEAL CRACKS
MOLALLA AVE	DIVISION ST	PEARL ST	MOLALA	010	1,040	48	49,920	5/30/2017	92	A	AC	82	$177	1,114,600	SEAL CRACKS
MOLALLA AVE	PEARL ST	MT HOOD ST	MOLALA	020	1,567	48	75,216	5/30/2017	87	A	AC	79	$339	1,049,342	SEAL CRACKS
MOLALLA AVE	MT HOOD ST	120' S. OF HOLMES LN	MOLALA	030	920	48	44,160	5/30/2017	95	A	AC	84	$144	1,105,881	SEAL CRACKS
MOLALLA AVE	S. LAZY CREEK LN	OREGON CITY BY PASS	MOLALA	100	615	64	39,360	5/30/2017	73	A	AC	74	$220	929,332	SEAL CRACKS
POLK ST	7TH ST	9TH ST	POLKST	010	627	31	19,437	5/30/2017	46	R	AC	88	$17	1,977,024	SEAL CRACKS
POLK ST	15TH ST	SOUTH END	POLKST	025	262	13	3,406	5/30/2017	45	R	AC	88	$3	1,977,024	SEAL CRACKS
POLK ST	15TH ST	16TH ST	POLKST	030	580	16	9,280	5/30/2017	44	R	AC	88	$8	1,977,024	SEAL CRACKS
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	90	$49	1,633,886	SEAL CRACKS
RAILROAD AVE	5TH ST	6TH ST	RAILRD	010	320	30	9,600	5/30/2017	76	C	AC	74	$54	604,371	SEAL CRACKS
RAILROAD AVE	6TH ST	7TH ST	RAILRD	015	170	56	9,520	5/30/2017	76	C	AC	74	$54	604,371	SEAL CRACKS
ROUNDTREE DR	WARNER-PARROTT RD	END	RNDTRE	010	770	32	24,640	5/30/2017	44	R	AC	88	$21	1,977,024	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (2) Current Funding

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
ROSE RD	SOUTH END RD	CITY LIMITS	ROSERD	020	2,082	24	49,968	5/30/2017	86	C	AC	87	$124	1,148,486	SEAL CRACKS
S 2ND ST	MCLOUGHLIN BLVD	TUMWATER ST	S2NDST	010	375	43	16,125	5/30/2017	73	A	AC/AC	75	$85	1,249,517	SEAL CRACKS
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	83	$21	1,355,733	SEAL CRACKS
SINGER HILL RD	7TH ST	10TH ST	SINGRH	010	781	28	21,868	5/30/2017	96	A	AC/AC	84	$58	1,649,217	SEAL CRACKS
TAYLOR ST	END N/O 16TH ST	15TH ST	TAYLOR	030	530	20	10,600	5/30/2017	43	R	AC	88	$9	1,977,024	SEAL CRACKS
THAYER RD	80' W. OF ROLLINS ST	CITY LIMITS	THYRRD	030	215	28	6,020	5/30/2017	89	C	AC	87	$15	932,581	SEAL CRACKS
TRILLIUM PARK DR	DAVIS RD	SWORDFERN CT	TRILLU	010	1,042	25	26,050	5/2/2013	74	R	AC	73	$153	690,813	SEAL CRACKS
TUMWATER DR	MCLOUGHLIN BLVD	STH 2ND ST	TUMWTR	010	468	45	21,060	5/30/2017	42	R	AC	88	$18	1,977,024	SEAL CRACKS
VAN BUREN ST	15TH ST	16TH ST	VANBRN	030	320	18	5,760	5/30/2017	45	R	AC	88	$5	1,977,024	SEAL CRACKS
VAN BUREN ST	16TH ST	END N/O 17TH ST	VANBRN	040	450	26	11,700	5/30/2017	43	R	AC	88	$10	1,977,024	SEAL CRACKS
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	87	$112	2,858,323	SEAL CRACKS
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	87	$338	1,433,605	SEAL CRACKS

		Treatment Total	$5,732
Year 2022 Area Total	3,016,919	Year 2022 Total	$1,799,036
Total Section Area:	18,699,718	Grand Total	$7,995,460

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2017	$0	0%	2020	$3,300,554	0%			
2018	$9,271,590	0%	2021	$3,552,303	0%			
2019	$2,951,614	0%	2022	$2,578,406	0%			

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**9TH ST	MCLOUGHLIN BLVD	RAILROAD AV	09THST	010	443	44	19,492	5/30/2017	63	R	AC	73	$0	0	MICROSURFACING
**BEAVERCREEK RD	ST HWY 213	FIR ST	BEAVCR	002	987	60	59,220	5/30/2017	60	A	AC	71	$0	0	MICROSURFACING
											Treatment Total		$0		
**15TH ST	MCLOUGHLIN BLVD	MAIN ST	15THST	005	129	40	5,160	5/30/2017	49	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	MAIN ST	CENTER ST	15THST	010	232	44	10,208	5/30/2017	38	C	AC/AC	100	$0	0	2" Mill & Inlay
**15TH ST	CENTER ST	WASHINGTON ST	15THST	015	269	44	11,836	5/30/2017	45	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	WASHINGTON ST	35' SE OF JOHN ADAMS ST	15THST	020	300	33	9,900	5/30/2017	71	C	AC/AC	100	$0	0	2" Mill & Inlay
**15TH ST	35' SE OF JOHN ADAMS ST	MADISON ST	15THST	025	528	33	17,424	5/30/2017	37	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	MADISON ST	60 ' NW OF JACKSON ST	15THST	030	760	40	30,400	5/30/2017	51	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	60' NW OF JACKSON ST	150' SE OF JACKSON ST	15THST	032	210	32	6,720	5/30/2017	74	C	AC	100	$0	0	2" Mill & Inlay
**15TH ST	150' SE OF JACKSON ST	HARRISON ST	15THST	035	400	32	12,800	5/30/2017	24	C	AC	100	$0	0	2" Mill & Inlay
**BRIGHTON AVE	PARK DR	OGDEN DR	BRIGHT	010	1,235	37	45,695	5/30/2017	68	R	AC	100	$0	0	2" Mill & Inlay
**JERSEY AVE	CHARMAN ST	BRIGHTON AV	JERSEY	010	965	37	35,705	5/30/2017	50	R	AC	100	$0	0	2" Mill & Inlay
**VAN BUREN ST	12TH ST	15TH ST	VANBRN	025	955	26	24,830	5/30/2017	26	R	AC	100	$0	0	2" Mill & Inlay
**WARNER MILNE RD	LINN AV	HOUSE #150 (PAVE CHG)	WARNML	005	595	43	25,585	5/30/2017	68	A	AC	100	$0	0	2" Mill & Inlay
**WARNER MILNE RD	HOUSE #150 (PAVE CHG)	BEAVERCREEK RD	WARNML	010	1,086	43	46,698	5/30/2017	66	A	AC	100	$0	0	2" Mill & Inlay
											Treatment Total		$0		
**CLACKAMAS RIVER DR	340' S. OF MELINDA ST	500' N. OF FORSCYTHE RD	CLACKR	010	1,350	40	54,000	5/30/2017	74	A	AC	83	$0	0	SINGLE CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**CLACKAMAS RIVER DR	500' N. OF FORSCYTHE RD	100' W. OF CITY LIMITS	CLACKR	020	1,180	21	24,780	5/30/2017	69	A	AC	79	$0	0	SINGLE CHIP SEAL
**CLACKAMAS RIVER DR	100' W. OF CITY LIMITS	CITY LIMITS	CLACKR	030	100	21	2,100	5/30/2017	72	A	AC	81	$0	0	SINGLE CHIP SEAL
**HOLMES LN	LINN AV	BELLE CT	HOLMEL	020	641	26	16,666	5/30/2017	84	C	AC	91	$0	0	SINGLE CHIP SEAL
**HOLMES LN	BELLE CT	LAUREL LN	HOLMEL	030	1,068	30	32,040	5/30/2017	74	C	AC	83	$0	0	SINGLE CHIP SEAL
**HOLMES LN	LAUREL LN	PROSPECT ST	HOLMEL	040	561	30	16,830	5/30/2017	75	C	AC	84	$0	0	SINGLE CHIP SEAL
**HOLMES LN	PROSPECT ST	MOLALLA AVE	HOLMEL	050	222	52	11,544	5/30/2017	66	C	AC	75	$0	0	SINGLE CHIP SEAL
											Treatment Total		$0		
**BEAVERCREEK WAY	BEAVERCREEK RD	MOLALLA AVE	BEAVWY	005	485	32	15,520	5/30/2017	61	R	AC/AC	71	$0	0	SLURRY SEAL
**BERGE VIEW AVE	RUSS WILCOX	GLEN OAK RD	BERGEV	010	699	29	20,271	5/30/2017	87	R	AC	93	$0	0	SLURRY SEAL
**BRITTANY TER	DEAD END WEST	HOUSE #14296	BRITTA	001	495	29	14,355	5/30/2017	91	R	AC	96	$0	0	SLURRY SEAL
**BRITTANY TER	HOUSE #14296	100 FT W. OF TAD PL	BRITTA	002	395	25	9,875	5/30/2017	85	R	AC	91	$0	0	SLURRY SEAL
**CANTATA DR	LEGATO DR	DEAD END NE	CANTAT	010	240	29	6,960	5/30/2017	77	R	AC	85	$0	0	SLURRY SEAL
**CATHY ADAMS DR	LEANN MARIE LN	GINGER WAY	CATHYA	010A	221	25	5,525	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL
**CEDAR LN	MOUNTAIN VIEW ST	ROAD NARROWS	CEDAR	010	251	24	6,024	5/30/2017	72	R	AC	81	$0	0	SLURRY SEAL
**COMINGER CT	LOT WHITCOMB DR	CUL DE SAC	COMING	010	229	32	10,623	5/30/2017	88	R	AC	94	$0	0	SLURRY SEAL
**COOK ST	OLD CUL DE SAC BULB	OAK TREE AV	COOKST	020	475	30	14,250	5/30/2017	35	R	AC	56	$0	0	SLURRY SEAL
**EFFINGER WAY	WALNUT GROVE WAY	SUGARPINE ST	EFFING	010	517	29	14,993	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
**FANDANGO DR	SOUTH END RD	CANTATA DR	FANDAN	010	450	26	11,700	5/30/2017	80	R	AC	88	$0	0	SLURRY SEAL
**FORTUNA CT	ROSEBERRY AV	CUL DE SAC	FORTUN	010	557	32	19,589	5/30/2017	74	R	AC/AC	82	$0	0	SLURRY SEAL
**FRIARS LN	DEAD END W.OF ANITA PL	JOSEPH WY	FRIARS	010	415	24	9,960	5/30/2017	65	R	AC	75	$0	0	SLURRY SEAL
**FRIARS LN	JOSEPH WAY	ROSS ST	FRIARS	020	397	29	11,513	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**GENTRY HIGHLANDS LN	COHO WAY	CUL DE SAC E. OF KAFTON TER	GENTHI	020	617	29	17,893	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**GILMAN DR	DIVISION ST	TRILLIUM AV	GILMAN	010	762	29	22,098	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**HAZELNUT AVE	CENTRAL POINT RD	123' S. OF HAZEL GROVE DR	HAZELN	005	1,038	30	31,140	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**HIGH SCHOOL AVE	GLEN OAK RD	MEYERS RD	HIGHSC	010	705	22	15,510	5/30/2017	80	C	AC	88	$0	0	SLURRY SEAL
**HOMESTEAD DR	100' S OF PEBBLE BEACH	CITY LIMITS (S)	HOMEST	030	700	29	20,300	5/30/2017	72	R	AC	81	$0	0	SLURRY SEAL
**LEANN MARIE LN	CATHY ADAMS	CUL DE SAC	LEANN	010	560	29	16,240	5/30/2017	86	R	AC	92	$0	0	SLURRY SEAL
**LEGATO DR	DEAD END SOUTH	CANTATA DR	LEGATO	010	380	26	9,880	5/30/2017	79	R	AC	87	$0	0	SLURRY SEAL
**MAGGIE PL	CEDAR LN	DEAD END EAST	MAGGIE	010	246	25	6,150	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**MCDOWELL LN	SMOKE TREE PL	DEAD END N. OF CARMELITA PL	MCDOWL	010	620	27	16,740	5/30/2017	76	R	AC	84	$0	0	SLURRY SEAL
**MEYERS RD	BEAVER CREEK RD	EMERSON CT	MEYERS	002	328	47	15,416	5/30/2017	78	A	AC	86	$0	0	SLURRY SEAL
**MEYERS RD	EMERSON CT	100 FT W. OF SOPHIA CT	MEYERS	003	390	47	18,330	5/30/2017	79	A	AC	87	$0	0	SLURRY SEAL
**MEYERS RD	100 FT W. OF SOPHIA CT	HIGH SCHOOL AVE	MEYERS	004	1,681	59	99,179	5/30/2017	70	A	AC	79	$0	0	SLURRY SEAL
**MINUET CT	FANDANGO DR	CUL DE SAC	MINUET	010	125	55	6,875	5/30/2017	80	R	AC	88	$0	0	SLURRY SEAL
**MOUNTAINVIEW ST	MOLALLA AV	CEDAR LN	MNTNVW	010	690	23	15,870	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**MOUNTAINVIEW ST	CEDAR LN	WEST DEAD END	MNTNVW	020	441	23	10,143	5/30/2017	35	R	AC	56	$0	0	SLURRY SEAL
**OAK ST	EAST ST	TERRACE AV	OAKST	020	102	22	2,244	5/30/2017	69	R	AC/AC	78	$0	0	SLURRY SEAL
**OAK TREE TER	HOUSE #16298	OAK VALLEY DR	OAKTRT	020	2,067	27	55,809	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**OAK VALLEY DR	DEAD END S/O OAK TREE TER	OAK TREE TER (NORTH INT)	OAKVAL	010	916	29	26,564	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**OAK VALLEY DR	OAK TREE TER	DEAD END N	OAKVAL	020	534	29	15,486	5/30/2017	83	R	AC	90	$0	0	SLURRY SEAL
**OTTER LN	HILLTOP AV	END	OTTER	010	335	32	10,720	5/30/2017	63	R	AC	73	$0	0	SLURRY SEAL
**PAULSEN DR	LEANN MARIE LN	GINGER WAY	PAULSE	010A	253	29	7,337	5/30/2017	86	R	AC	92	$0	0	SLURRY SEAL
**QUIET OAK ST	TALAWA PL	GLEN OAK RD	QUIETO	010	979	27	26,433	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2017

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
**RIVER BIRCH PL	EFFINGER WAY	YELLOW WOOD RD	RIVERB	010	386	29	11,194	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
**RIVERHEAD PKWY	WINDMILL DR	PEASE RD	RIVERH	010	337	29	9,773	5/30/2017	85	R	AC	92	$0	0	SLURRY SEAL
**ROSEBERY AVE	CLAIRMONT WY	CARAVATTA CT	ROSEBR	010	1,042	32	33,344	5/30/2017	78	R	AC/AC	85	$0	0	SLURRY SEAL
**SUGARPINE ST	WHITEHORSE CT	100' E. OF YELLOW WOOD RD	SUGARP	010	722	29	20,938	5/30/2017	79	R	AC	87	$0	0	SLURRY SEAL
**TALAWA DR	CHANTICLEER PL	115 FT. W OF HEIDER DR	TALAWA	005	1,257	25	31,425	5/30/2017	85	R	AC	91	$0	0	SLURRY SEAL
**TERRACE AVE	OAK ST	3RD ST	TERRAV	020	422	22	9,284	5/30/2017	72	R	AC/AC	80	$0	0	SLURRY SEAL
**TODD KELLI WAY	121' SW OF LEGATO DR	LEGATO DR	TODDKE	020	121	29	3,509	5/30/2017	81	R	AC	88	$0	0	SLURRY SEAL
**WALNUT GROVE WAY	MAPLELANE RD	NUTMEG LN	WALNUT	010	1,163	29	33,727	5/30/2017	82	R	AC	89	$0	0	SLURRY SEAL
**YELLOWWOOD RD	WALNUT GROVE WAY	SUGARPINE ST	YELLOW	010	515	29	14,935	5/30/2017	75	R	AC	83	$0	0	SLURRY SEAL
													Treatment Total		$0
				Year 2017 Area Total			1,325,277						Year 2017 Total		$0

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
10TH ST	MAIN ST	RR TRACKS	10THST	010	160	40	6,400	5/30/2017	48	A	AC	100	$23,226	25,055	2" Mill & 4" Inlay
12TH ST	WASHINGTON ST	MADISON ST	12THST	020	783	36	28,188	5/30/2017	49	C	AC	100	$102,296	18,206	2" Mill & 4" Inlay
14TH ST	MCLOUGHLIN BLVD	95 FT W/O WASHINGTON ST	14THST	010	532	43	22,876	5/30/2017	46	C	AC	100	$83,018	18,458	2" Mill & 4" Inlay
ANCHOR WAY	S. REDLAND RD.	18TH ST	ANCHOR	010	975	20	19,500	5/30/2017	51	C	AC	100	$70,767	18,020	2" Mill & 4" Inlay
CLACKAMETTE DR	FT S OF CLACKAMETTE D PARK ENT	DUNES DR	CLACDR	015	624	35	21,840	5/30/2017	52	C	AC	100	$79,259	17,907	2" Mill & 4" Inlay
HIGH ST	5TH ST	7TH ST	HIGHST	030	765	40	30,600	5/30/2017	50	C	AC	100	$111,049	18,117	2" Mill & 4" Inlay
MADRONA DR	MADRONA CT	END	MADRDR	020	785	32	25,120	5/30/2017	48	C	AC	100	$91,162	18,296	2" Mill & 4" Inlay
MAIN ST	11TH ST	15TH ST	MAINST	030	1,335	40	53,400	5/30/2017	47	C	AC	100	$193,791	18,477	2" Mill & 4" Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MOLALLA AVE	200' S. OF BEAVERCREEK RD	CLAIRMONT WY	MOLALA	070	900	53	47,700	5/30/2017	52	A	AC/AC	100	$173,105	24,559	2" Mill & 4" Inlay
PARTLOW RD	S. CENTRAL POINT RD	SPRING VALLEY DR	PARTLW	010	1,100	37	40,700	5/30/2017	52	C	AC	100	$147,702	17,908	2" Mill & 4" Inlay
PARTLOW RD	SPRING VALLEY DR	HOUSE #11716	PARTLW	020	1,100	21	23,100	5/30/2017	52	C	AC	100	$83,831	18,100	2" Mill & 4" Inlay
S CENTER ST	S 1ST ST	1ST ST	SCENTR	020	329	40	13,160	5/30/2017	46	C	AC	100	$47,759	18,443	2" Mill & 4" Inlay
TAYLOR ST	9TH ST	12TH ST	TAYLOR	020	963	40	38,520	5/30/2017	51	C	AC	100	$139,791	18,020	2" Mill & 4" Inlay
TELFORD RD	PVMNT CHG 124' NW/O OGDEN DR	OGDEN DR	TELFRD	005	124	27	3,348	5/30/2017	52	C	AC	100	$12,151	17,908	2" Mill & 4" Inlay
									Treatment Total				$1,358,907		
11TH ST	HARRISON ST	POLK ST	11THST	045	234	25	5,850	5/30/2017	70	R	AC	78	$3,234	23,725	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
CENTER ST	7TH ST	END N/O 9TH ST	CENTER	045	914	40	36,560	5/30/2017	66	R	AC	74	$20,210	22,935	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
EAST ST	3RD ST	END S. OF HAZEL ST	EASTST	010	1,029	19	19,551	5/30/2017	67	R	AC	75	$10,808	23,138	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
JOHNSON ST	HOLMES LN	WILLIAMS ST	JOHNSN	010	1,495	25	37,375	5/30/2017	68	R	AC	76	$20,660	23,351	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
KAMM ST	WARNER ST	END	KAMMST	010	437	25	10,925	5/30/2017	63	R	AC	72	$6,039	22,239	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
LEROY LN	HOLCOMB RD	END OF PAVEMENT	LEROYL	010	261	27	7,047	5/30/2017	66	R	AC	74	$3,896	29,089	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
LINCOLN ST	DIVISION ST	9TH ST	LINCON	010	229	27	6,183	5/30/2017	63	R	AC	72	$3,418	22,240	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
ROSEBERY AVE	FORTUNA CT	WASSAIL LN	ROSEBR	030	219	32	7,008	5/30/2017	63	R	AC/AC	71	$3,874	24,085	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
TERRACE AVE	END S/O SUMMIT ST	END N/O SUMMIT ST	TERRAV	010	416	18	7,488	5/30/2017	66	R	AC	74	$4,140	22,934	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
TRILLIUM PARK DR	DAVIS RD	SWORDFERN CT	TRILLU	010	1,042	25	26,050	5/2/2013	74	R	AC	76	$14,400	25,338	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
VAN BUREN ST	6TH ST	DEAD END (N)	VANBRN	005	142	20	2,840	5/30/2017	66	R	AC	74	$1,570	24,714	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
									Treatment Total				$92,249		
1ST ST	CENTER ST	END	01STST	020	91	22	2,002	5/30/2017	17	R	AC	100	$11,807	9,706	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
3RD AVE	PCC STAIRS	HEDGES ST	03RDAV	015	1,087	20	21,740	5/30/2017	24	R	AC	100	$128,208	9,706	CTB & AC
4TH ST	HIGH ST	END @ MCLOUGHLIN PROMENADE	04THST	005	128	37	4,736	5/30/2017	16	R	AC	100	$27,930	9,706	CTB & AC
5TH PL	BLANCHARD ST	CULDESAC	05THPL	010	332	33	10,956	5/30/2017	23	R	AC	100	$64,612	9,706	CTB & AC
8TH ST	JACKSON ST	POLK ST	08THST	040	741	24	17,784	5/30/2017	16	R	AC	100	$104,878	9,706	CTB & AC
8TH ST	POLK ST	TAYLOR ST	08THST	045	237	21	4,977	5/30/2017	26	R	AC	100	$29,351	9,706	CTB & AC
8TH ST	TAYLOR ST	BUCHANAN ST	08THST	050	506	26	13,156	5/30/2017	20	R	AC	100	$77,586	9,706	CTB & AC
10TH ST	VAN BUREN ST	POLK ST	10THST	040	546	32	17,472	5/30/2017	26	R	AC	100	$103,039	9,706	CTB & AC
13TH ST	WASHINGTON ST	SE END	13THST	020	184	17	3,128	5/30/2017	23	R	AC	100	$18,447	9,706	CTB & AC
13TH ST	WASHINGTON ST	NW END	13THST	025	110	32	3,520	5/30/2017	18	R	AC	100	$20,759	9,706	CTB & AC
13TH ST	LINCOLN ST	DIVISION ST	13THST	050	281	19	5,339	5/30/2017	26	R	AC	100	$31,486	9,706	CTB & AC
17TH ST	PIERCE ST	DIVISION ST	17THST	030	70	20	1,400	5/30/2017	24	R	AC	100	$8,257	9,706	CTB & AC
18TH ST	JUNCTION	HARRISON ST	18THST	015	288	20	5,760	5/30/2017	19	R	AC	100	$33,969	9,706	CTB & AC
ALLEGHENY DR	SHENANDOAH DR	SHENANDOAH DR	ALLEGH	010	1,914	32	61,248	5/30/2017	25	R	AC	100	$361,200	9,706	CTB & AC
APPLEGATE TER	PETER SKENE WY	CUL DE SAC	APPLGT	010	505	20	13,134	5/30/2017	25	R	AC	100	$77,456	9,706	CTB & AC
AUTUMN LN	S. MEYERS RD	CLAIRMONT WY	AUTUMN	010	1,271	32	40,672	5/30/2017	20	R	AC	100	$239,856	9,706	CTB & AC
BARKER RD	SOUTH END RD	BARKER AV	BARKRR	010	1,012	22	22,264	5/30/2017	21	R	AC	100	$131,298	9,706	CTB & AC
BLUE RIDGE DR	SHENANDOAH DR	ALLEGHENY DR	BLURDG	020	232	32	7,424	5/30/2017	15	R	AC	100	$43,782	9,706	CTB & AC
BLUE RIDGE DR	ALLEGHENY DR	ROUNDTREE DR	BLURDG	030	445	32	14,240	5/30/2017	20	R	AC	100	$83,978	9,706	CTB & AC
BOARDWALK AVE	S. FORSYTHE RD	BROCKAMP JAEGER PARKING	BRDWLK	010	365	20	7,300	5/30/2017	18	R	AC	100	$43,051	9,706	CTB & AC
CASCADE ST	MAGNOLIA ST	236' W OF ALDEN ST	CASCDE	010	401	32	12,832	5/30/2017	23	R	AC/AC	100	$75,675	9,706	CTB & AC
CLEVELAND ST	S. FRONT AV	S. HIRAM AV	CLVLND	020	352	16	5,632	5/30/2017	21	R	ST	100	$33,214	9,706	CTB & AC
CLEVELAND ST	S. HIRAM AV	S. HUNTER AV	CLVLND	030	657	16	10,512	5/30/2017	25	R	ST	100	$61,993	9,706	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
DUANE ST	BARCLAY HILLS DR	PVMT CHG 80' E/O POLE 1045	DUANE	010	625	16	10,000	5/30/2017	20	R	AC	100	$58,974	9,706	CTB & AC
DUANE ST	PVMT CHG 80' E/O POLE 1045	END OF PAVEMENT	DUANE	020	483	16	7,728	5/30/2017	3	R	AC	100	$45,575	9,706	CTB & AC
ELM ST	CENTER ST	WASHINGTON ST	ELMST	010	228	12	2,736	5/30/2017	8	R	AC	100	$16,136	9,706	CTB & AC
GAIN ST	S. APPERSON BLVD	HARLEY AVE	GAINST	005	299	16	4,784	5/30/2017	22	R	AC	100	$28,213	9,706	CTB & AC
GANONG ST	3RD AV	4TH AV	GANONG	010	221	23	5,083	5/30/2017	22	R	AC	100	$29,977	9,706	CTB & AC
GLADYS AVE	S. CLEVELAND ST	END	GLADYS	010	85	22	1,870	5/30/2017	25	R	AC	100	$11,028	9,706	CTB & AC
GLENWOOD CT	LINN AV	CUL DE SAC	GLENWD	010	370	32	14,894	5/30/2017	5	R	AC	100	$87,835	9,706	CTB & AC
HARLEY AVE	S. FORSYTHE RD	END	HARLEY	010	754	18	13,572	5/30/2017	12	R	ST	100	$80,039	9,706	CTB & AC
HUGHES ST	WARNER ST	END	HUGHES	010	568	30	17,040	5/30/2017	21	R	AC	100	$100,491	9,706	CTB & AC
JACKSON ST	3RD ST	END	JACKSN	010	450	27	11,890	5/30/2017	20	R	AC	100	$70,120	9,706	CTB & AC
JEROME ST	MCLOUGHLIIN BLVD	3RD AV	JEROME	020	207	31	6,417	5/30/2017	23	R	AC	100	$37,844	9,706	CTB & AC
JOHN ADAMS ST	ABERNETHY RD	END	JHNADM	050	470	26	12,220	5/30/2017	21	R	AC	100	$72,066	9,706	CTB & AC
JQ ADAMS ST	5TH ST	6TH ST	JNQADM	010	295	39	11,505	5/30/2017	23	R	AC	100	$67,849	9,706	CTB & AC
JQ ADAMS ST	15TH ST	END	JNQADM	050	258	18	4,644	5/30/2017	4	R	AC	100	$27,388	9,706	CTB & AC
JOSEPHINE ST	AMANDA CT	HOUSE #1005	JOSPHN	010	590	32	18,880	5/30/2017	26	R	AC	100	$111,342	9,706	CTB & AC
JOYCE CT	SHENANDOAH DR	CUL DE SAC	JOYCEC	010	510	32	18,784	5/30/2017	9	R	AC	100	$110,776	9,706	CTB & AC
MADISON ST	4TH ST	5TH ST	MADISN	020	304	25	7,600	5/30/2017	22	R	AC	100	$44,820	9,706	CTB & AC
MADISON ST	15TH ST	DEAD END/ROAD CLOSED	MADISN	060	454	20	9,080	5/30/2017	10	R	AC	100	$53,548	9,706	CTB & AC
MAGNOLIA ST	MT HOOD ST	CASCADE ST	MAGNOL	020	453	34	15,402	5/30/2017	25	R	AC/AC	100	$90,831	9,706	CTB & AC
MARKHAM CT	PETER SKENE WY	END	MARKHM	010	268	20	5,360	5/30/2017	18	R	AC	100	$31,610	9,706	CTB & AC
MAY ST	PROSPECT ST	APT ENTRANCE	MAYST	020	479	30	14,370	5/30/2017	20	R	AC	100	$84,745	9,706	CTB & AC
PARK PLACE CT	FORSYTHE	CUL DE SAC	PARKPL	010	970	27	29,913	5/30/2017	15	R	AC	100	$176,407	9,706	CTB & AC
PIERCE ST	14TH ST	15TH ST	PIERCE	030	268	16	4,288	5/30/2017	26	R	AC	100	$25,288	9,706	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
PIERCE ST	15TH ST	16TH ST	PIERCE	040	319	20	6,380	5/30/2017	23	R	AC	100	$37,625	9,706	CTB & AC
POLK ST	16TH ST	17TH ST	POLKST	040	300	22	6,600	5/30/2017	25	R	AC	100	$38,923	9,706	CTB & AC
ROUNDTREE DR	S. CENTRAL POINT RD	END	RNDTRE	020	990	32	31,680	5/30/2017	19	R	AC	100	$186,828	9,706	CTB & AC
S JOHN ADAMS ST	SPLIT @ S JN ADAMS NEAR SPRING	WATERBOARD PARK RD	SJNADM	010	200	16	3,200	5/30/2017	25	R	AC	100	$18,872	9,706	CTB & AC
SOMMER ST	PLEASANT AV	END	SOMMER	010	833	22	18,326	5/30/2017	23	R	AC	100	$108,075	9,706	CTB & AC
SPRING ST	JEFFERSON ST	JOHN ADAMS ST	SPRING	010	238	12	2,856	5/30/2017	18	R	AC	100	$16,843	9,706	CTB & AC
VINE ST	BARKER AV	TELFORD RD	VINEST	010	791	36	28,476	5/30/2017	25	R	AC	100	$167,933	9,706	CTB & AC
WARNER ST	PROSPECT ST	40 SW/O KAMM ST	WARNER	020	696	27	18,792	5/30/2017	26	R	AC	100	$110,823	9,706	CTB & AC
WASSAIL LN	CLAIRMONT WY	CLAIRMONT WY	WASSAL	010	901	32	28,832	5/30/2017	11	R	AC	100	$170,032	9,706	CTB & AC
WHITMAN WAY	PETER SKENE WY	END	WHITMN	010	134	28	3,752	5/30/2017	18	R	AC	100	$22,127	9,706	CTB & AC
WILLIAMS ST	LINN AV	LEONARD ST	WILLMS	010	496	49	24,304	5/30/2017	2	R	AC	100	$143,329	9,706	CTB & AC
WOODFIELD CT	WOODLAWN AV	CUL DE SAC	WODFLD	010	745	32	25,812	5/30/2017	26	R	AC	100	$152,222	9,706	CTB & AC
									Treatment Total				$4,448,366		
CENTRAL POINT RD	WHITE LN	200 FT S. OF SKELLENGER WY	CTRLPT	004	823	22	18,106	5/30/2017	67	C	AC	100	$43,598	23,271	2" Overlay or 2" Mill & Inlay
DIVISION ST	MORTON RD	SELMA ST	DIVISN	030	855	31	26,505	5/30/2017	67	C	AC/AC	100	$63,822	20,900	2" Overlay or 2" Mill & Inlay
MAIN ST	17TH ST	END/O C&G N/O 205 UNDERPASS	MAINST	050	1,310	37	48,470	5/30/2017	71	C	AC	100	$116,712	21,732	2" Overlay or 2" Mill & Inlay
									Treatment Total				$224,132		
3RD AVE	ST WIDENING @ PCC STAIRS	END OF PAVEMENT	03RDAV	010	129	9	1,161	5/30/2017	51	R	AC	100	$3,005	21,868	2" Mill & Inlay
3RD ST	TERRACE AV	SE END	03RDST	040	567	22	12,474	5/30/2017	45	R	AC	100	$32,278	22,800	2" Mill & Inlay
5TH AVE	CEMETARY ENTRANCE	BLANCHARD ST	05THAV	010	175	18	3,150	5/30/2017	46	R	AC	100	$8,151	22,697	2" Mill & Inlay
8TH ST	MONROE ST	JACKSON ST	08THST	035	507	39	19,773	5/30/2017	48	R	AC	100	$51,165	22,409	2" Mill & Inlay
9TH ST	W/O CENTER ST	WASHINGTON ST	09THST	020	281	40	11,240	5/30/2017	48	R	AC	100	$29,085	22,408	2" Mill & Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
14TH ST	100 FT W/O JOHN ADAMS	JOHN ADAMS ST	14THST	023	99	40	3,960	5/30/2017	48	R	AC	100	$10,247	22,409	2" Mill & Inlay
14TH ST	BUCHANAN ST	DIVISION ST	14THST	060	310	22	6,820	5/30/2017	50	R	AC	100	$17,648	22,081	2" Mill & Inlay
16TH ST	END W. OF JACKSON ST	DIVISION ST	16THST	020	1,560	40	62,400	5/30/2017	48	R	AC	100	$161,466	22,655	2" Mill & Inlay
18TH ST	MAIN ST EXTENSION	END	18THST	005	162	22	3,564	5/30/2017	51	R	AC	100	$9,223	21,896	2" Mill & Inlay
CANEMAH WAY	CANEMAH CT	CUL DE SAC	CANMHW	010	150	32	6,597	5/30/2017	48	R	AC	100	$17,071	22,409	2" Mill & Inlay
CAUFIELD ST	PLEASANT AV	LATOURETTE ST	CAUFLD	010	485	20	9,700	5/30/2017	47	R	AC	100	$25,100	22,555	2" Mill & Inlay
CENTER ST	11TH ST	END	CENTER	050	158	36	5,688	5/30/2017	43	R	AC	100	$14,719	23,071	2" Mill & Inlay
CENTER ST	14TH ST	15TH ST	CENTER	070	278	28	7,784	5/30/2017	48	R	AC	100	$20,142	22,330	2" Mill & Inlay
CLACKAMETTE PARK	CLACKAMETTE DR	NW MOST HAIRPIN TURN	CLACPK	010	1,226	37	45,362	5/14/2013	57	O	AC	100	$117,379	22,353	2" Mill & Inlay
CLEAR ST	BEG PAVE (E OF FREDRICK)	HIRAM AVE	CLEARS	010	148	10	1,480	5/30/2017	45	R	AC	100	$3,830	22,885	2" Mill & Inlay
DEWEY ST	MOLALLA AV	WARREN ST	DEWEY	010	463	21	9,723	5/30/2017	45	R	AC	100	$25,160	22,829	2" Mill & Inlay
DIVISION ST	MOLALLA AV	END (W)	DIVISN	050	710	18	12,780	5/30/2017	46	R	AC	100	$33,070	22,649	2" Mill & Inlay
FOX LN	HILLTOP AV	WARNER-MILNE RD	FOXLN	010	285	32	9,120	5/30/2017	51	R	AC	100	$23,599	21,897	2" Mill & Inlay
FREDERICK ST	S. HOLCOLM RD	S. ROCK ST	FREDRI	010	529	20	10,580	5/30/2017	48	R	AC	100	$27,377	22,486	2" Mill & Inlay
GAIN ST	S. FRONT ST	FREDRICK ST	GAINST	020	174	20	3,480	5/30/2017	47	R	AC	100	$9,005	22,889	2" Mill & Inlay
GLEASON ST	HILDA ST	MT VIEW PC ENTRANCE	GLEASN	010	345	22	7,625	5/30/2017	48	R	AC	100	$19,731	22,330	2" Mill & Inlay
HARRISON ST	DIVISION ST	7TH ST	HARISN	010	498	26	13,119	5/30/2017	48	R	AC	100	$33,947	22,336	2" Mill & Inlay
HARRISON ST	10TH ST	12TH ST	HARISN	035	558	21	11,718	5/30/2017	48	R	AC	100	$30,322	22,409	2" Mill & Inlay
HARRISON ST	15TH ST	16TH ST	HARISN	040	321	19	6,099	5/30/2017	51	R	AC	100	$15,782	21,896	2" Mill & Inlay
HAZELWOOD DR	BARKER AVE	HARTKE LOOP	HAZLWD	010	2,168	32	69,376	5/30/2017	42	R	AC	100	$179,517	23,171	2" Mill & Inlay
HOLMES ST	DIVISION ST	WILLAMETTE ST	HOLMES	010	261	28	7,308	5/30/2017	47	R	AC	100	$18,911	22,501	2" Mill & Inlay
HUNTER AVE	S. BEEMER WY	S. HOLCOMB RD	HUNTER	010	1,010	15	15,150	5/30/2017	46	R	ST	100	$39,202	21,314	2" Mill & Inlay
JACKSON ST	16TH ST	17TH ST	JACKSN	060	320	27	8,640	5/30/2017	44	R	AC	100	$22,357	22,951	2" Mill & Inlay
JOHN ADAMS ST	8TH ST	10TH ST	JHNADM	033	603	40	24,120	5/30/2017	47	R	AC	100	$62,413	22,555	2" Mill & Inlay

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
LEONARD ST	HOLMES LN	HOOD ST	LEONRD	010	1,081	22	23,782	5/30/2017	47	R	AC	100	$61,539	22,554	2" Mill & Inlay
LEONARD ST	HOOD ST	WILLIAMS ST	LEONRD	020	426	40	17,040	5/30/2017	45	R	AC	100	$44,093	22,778	2" Mill & Inlay
LINCOLN ST	END	12TH ST	LINCON	030	218	19	4,142	5/30/2017	45	R	AC/AC	100	$10,718	22,757	2" Mill & Inlay
LAURELWOOD CT	LAURELWOOD DR	CUL DE SAC	LRLWDC	010	315	32	12,544	5/30/2017	47	R	AC	100	$32,459	22,555	2" Mill & Inlay
MCKINLEY AVE	BRIGHTON AV	AINSWORTH ST	MCKINL	010	464	30	13,920	5/30/2017	46	R	AC	100	$36,020	22,655	2" Mill & Inlay
MORTON RD	FISHER AVE	ROAD NARROWS	MORTON	015	428	32	13,696	5/30/2017	51	R	AC	100	$35,440	22,338	2" Mill & Inlay
POLK ST	7TH ST	9TH ST	POLKST	010	627	31	19,437	5/30/2017	46	R	AC	100	$50,295	22,697	2" Mill & Inlay
POLK ST	15TH ST	SOUTH END	POLKST	025	262	13	3,406	5/30/2017	45	R	AC	100	$8,814	22,790	2" Mill & Inlay
POLK ST	15TH ST	16TH ST	POLKST	030	580	16	9,280	5/30/2017	44	R	AC	100	$24,013	22,950	2" Mill & Inlay
POPE LN	82ND DR	CUL DE SAC	POPELN	010	550	28	19,530	5/30/2017	47	R	AC	100	$50,536	22,555	2" Mill & Inlay
ROUNDTREE DR	WARNER-PARROTT RD	END	RNDTRE	010	770	32	24,640	5/30/2017	44	R	AC	100	$63,759	22,951	2" Mill & Inlay
TAYLOR ST	END N/O 16TH ST	15TH ST	TAYLOR	030	530	20	10,600	5/30/2017	43	R	AC	100	$27,429	23,070	2" Mill & Inlay
TUMWATER DR	MCLOUGHLIN BLVD	STH 2ND ST	TUMWTR	010	468	45	21,060	5/30/2017	42	R	AC	100	$54,495	23,141	2" Mill & Inlay
VAN BUREN ST	9TH ST	10TH ST	VANBRN	020	300	38	11,400	5/30/2017	47	R	AC	100	$29,499	22,485	2" Mill & Inlay
VAN BUREN ST	15TH ST	16TH ST	VANBRN	030	320	18	5,760	5/30/2017	45	R	AC	100	$14,905	22,829	2" Mill & Inlay
VAN BUREN ST	16TH ST	END N/O 17TH ST	VANBRN	040	450	26	11,700	5/30/2017	43	R	AC	100	$30,275	23,070	2" Mill & Inlay
WILLAMETTE ST	WARREN ST	SELMA ST	WILLAM	030	915	22	20,130	5/30/2017	49	R	AC/AC	100	$52,089	22,071	2" Mill & Inlay
									Treatment Total				$1,687,280		
6TH ST	MAIN ST	RAILROAD AV	06THST	010	216	25	5,400	5/30/2017	65	R	AC	73	$866	78,271	SLURRY SEAL (Rehab)
11TH ST	100 FT SE. OF TAYLOR ST	END	11THST	057	204	12	2,448	5/30/2017	63	R	AC/AC	71	$393	82,952	SLURRY SEAL (Rehab)
17TH ST	MAIN ST	DEAD END GATE	17THST	011	206	22	4,532	5/30/2017	65	R	AC	73	$727	83,213	SLURRY SEAL (Rehab)
17TH ST	DEAD END GATE	WASHINGTON	17THST	012	305	22	6,710	5/30/2017	69	R	AC	77	$1,076	92,956	SLURRY SEAL (Rehab)
CASCADE ST	W END OF CULDESAC	E END OF CULDESAC	CASCDE	005	145	25	3,625	5/30/2017	69	R	AC	77	$581	92,956	SLURRY SEAL (Rehab)
CLACKAMETTE DR	PVMT CHG @ HISTORIC ELM	BEGIN PARKING LOT	CLACDR	030	1,065	25	33,982	5/30/2017	69	R	AC/AC	77	$5,445	114,623	SLURRY SEAL (Rehab)

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CLEVELAND ST	S. HUNTER AV	S. SWAN AV	CLVLND	040	630	18	11,340	5/30/2017	62	R	AC	71	$1,817	77,265	SLURRY SEAL (Rehab)
ELLA ST	LINN AV	LEONARD ST	ELLAST	010	467	23	10,741	5/30/2017	65	R	AC	74	$1,721	99,685	SLURRY SEAL (Rehab)
HARRISON ST	17TH ST	18TH ST	HARISN	060	337	40	13,480	5/30/2017	70	R	AC	77	$2,160	81,760	SLURRY SEAL (Rehab)
JQ ADAMS ST	9TH ST	12TH ST	JNQADM	030	890	40	35,600	5/30/2017	64	R	AC	73	$5,704	77,556	SLURRY SEAL (Rehab)
JQ ADAMS ST	12TH ST	14TH ST	JNQADM	040	604	40	24,160	5/30/2017	64	R	AC	73	$3,871	77,558	SLURRY SEAL (Rehab)
MADISON ST	3RD ST	4TH ST	MADISN	015	296	25	7,400	5/30/2017	65	R	AC	73	$1,186	78,270	SLURRY SEAL (Rehab)
MELINDA ST	S. CLACKAMAS RIVER DR	APPERSON BLVD	MELNDA	010	363	20	7,260	5/30/2017	70	R	AC	78	$1,164	107,886	SLURRY SEAL (Rehab)
ROGUE RIVER WAY	PEASE RD	DEAD END	ROGUER	010	643	25	16,075	5/30/2017	70	R	AC	77	$2,576	62,897	SLURRY SEAL (Rehab)
VISIONARY CT	BONN ST	CUL DE SAC	VISION	010	203	27	5,481	5/30/2017	69	R	AC	77	$879	70,466	SLURRY SEAL (Rehab)
									Treatment Total				$30,166		
7TH ST	MADISON ST	JOHN Q. ADAMS ST	07THST	025	555	40	22,200	5/30/2017	75	A	AC	81	$10,163	49,921	MICROSURFACING OR CHIP SEAL
7TH ST	JOHN Q. ADAMS ST	HARRISON ST	07THST	030	1,128	40	45,120	5/30/2017	75	A	AC	81	$20,655	49,921	MICROSURFACING OR CHIP SEAL
A V DAVIS RD	CANEMAH RD	LINN AV	ADAVIS	010	1,026	28	29,051	5/30/2017	87	C	AC	91	$13,299	33,363	MICROSURFACING OR CHIP SEAL
AGNES AV	WASHINGTON ST	DEAD END	AGNESA	010	1,198	28	33,544	5/30/2017	83	C	AC/AC	88	$15,356	36,481	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	GAIN ST	LA RAE	APPERB	020	1,363	25	34,075	5/30/2017	78	C	AC/AC	85	$15,599	56,758	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	LA RAE	S. MELINDA ST	APPERB	030	644	25	16,100	5/30/2017	78	C	AC/AC	85	$7,371	56,758	MICROSURFACING OR CHIP SEAL
APPERSON BLVD	S. MELINDA ST	S. FORSYTHE RD	APPERB	040	448	25	11,200	5/30/2017	87	C	AC	92	$5,128	30,181	MICROSURFACING OR CHIP SEAL
BARKER AVE	SOUTH END RD	VINE ST	BARKRA	010	1,665	26	43,290	5/30/2017	81	C	AC	86	$19,818	31,422	MICROSURFACING OR CHIP SEAL
BARKER AVE	VINE ST	TELFORD RD	BARKRA	020	713	29	20,677	5/30/2017	80	C	AC/AC	86	$9,466	47,017	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	135' S. OF LIBRARY CT	WARNER-MILNE RD	BEAVCR	040	775	42	32,550	5/30/2017	83	A	AC	88	$14,901	44,909	MICROSURFACING OR CHIP SEAL
BERTA DR	CLAIRMONT WY	S. GAFFNEY LN	BERTA	010	625	32	20,000	5/30/2017	86	C	AC	91	$9,156	31,057	MICROSURFACING OR CHIP SEAL
CANEMAH RD	WARNER-PARROTT RD	A.V. DAVIS RD	CANMHR	010	1,092	24	26,208	5/30/2017	80	C	AC/AC	86	$11,998	49,059	MICROSURFACING OR CHIP SEAL
COQUILLE DR	DEAD END S OF QUINALT CT	GLEN OAK RD	COQUIL	010	1,487	29	43,123	5/30/2017	89	C	AC	93	$19,741	27,972	MICROSURFACING OR CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CENTRAL POINT RD	PARTLOW RD	100 FT. S. OF ATLANTA DR	CTRLPT	020	930	32	29,760	5/30/2017	75	C	AC/AC	81	$13,624	40,754	MICROSURFACING OR CHIP SEAL
CENTRAL POINT RD	HOUSE #18868	TRADE WIND ST	CTRLPT	035	687	38	26,106	5/30/2017	77	C	AC	83	$11,951	30,284	MICROSURFACING OR CHIP SEAL
CENTRAL POINT RD	TRADE WIND ST	WARNER PARROT RD	CTRLPT	040	975	48	46,800	5/30/2017	76	C	AC	81	$21,424	28,932	MICROSURFACING OR CHIP SEAL
DIVISION ST	18TH ST	15TH ST	DIVISN	010	1,215	33	40,095	5/30/2017	85	C	AC/AC	90	$18,355	46,698	MICROSURFACING OR CHIP SEAL
FIR ST	MOLALLA AV	LOT #13992	FIRST	010	1,522	40	60,880	5/30/2017	80	C	AC	86	$27,870	31,418	MICROSURFACING OR CHIP SEAL
FIR ST	LOT #13992	BEAVER CREEK RD	FIRST	020	1,552	44	68,288	5/30/2017	74	C	AC	81	$31,261	35,405	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	WINSTON DR	CITY LIMITS	HOLCOM	030	2,012	32	64,384	5/30/2017	84	A	AC	89	$29,474	36,688	MICROSURFACING OR CHIP SEAL
HOLMES LN	MCCARVER AV	LINN AV	HOLMEL	015	570	34	19,410	5/30/2017	75	C	AC/AC	81	$8,886	34,934	MICROSURFACING OR CHIP SEAL
LAWTON RD	SOUTH END RD	NETZEL ST	LAWTON	010	335	21	7,035	5/30/2017	81	C	AC	87	$3,221	31,694	MICROSURFACING OR CHIP SEAL
LELAND RD	WARNER-MILNE RD	PVMNT CHG @ # 18763	LELAND	010	654	41	27,024	5/30/2017	82	A	AC/AC	87	$12,371	55,021	MICROSURFACING OR CHIP SEAL
LELAND RD	PVMNT CHG @ # 18763	S. PEASE RD	LELAND	020	860	20	17,200	5/30/2017	83	A	AC/AC	88	$7,874	51,724	MICROSURFACING OR CHIP SEAL
LELAND RD	PEASE RD	ONE LOT N/O WHITCOMB	LELAND	025	703	20	14,060	5/30/2017	80	A	AC/AC	85	$6,437	46,624	MICROSURFACING OR CHIP SEAL
LELAND RD	ONE LOT N/O WHITCOMB	MEYERS RD	LELAND	030	920	30	27,600	5/30/2017	83	A	AC/AC	88	$12,635	56,961	MICROSURFACING OR CHIP SEAL
LINN AVE	WARNER-MILNE RD	A. V. DAVIS RD	LINNAV	010	1,350	46	62,140	5/30/2017	84	A	AC	89	$28,447	37,526	MICROSURFACING OR CHIP SEAL
LINN AVE	A. V. DAVIS RD	HOLMES LN	LINNAV	020	670	35	23,450	5/30/2017	83	A	AC	87	$10,735	39,950	MICROSURFACING OR CHIP SEAL
LINN AVE	CHARMAN ST	4TH ST	LINNAV	040	1,660	30	49,800	5/30/2017	84	A	AC	88	$22,798	38,936	MICROSURFACING OR CHIP SEAL
LINN AVE	4TH ST	JACKSON ST	LINNAV	050	525	38	19,950	5/30/2017	78	A	AC/AC	83	$9,133	43,449	MICROSURFACING OR CHIP SEAL
MAIN ST	10TH ST	11TH ST	MAINST	020	453	40	18,120	5/30/2017	81	C	AC/AC	86	$8,295	34,304	MICROSURFACING OR CHIP SEAL
MCCORD RD	CENTRAL POINT RD	100' SE. OF SUNSET SPRINGS DR	MCCORD	010	629	34	21,386	5/30/2017	78	C	AC	84	$9,791	30,636	MICROSURFACING OR CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MEYERS RD	LUTHERAN CHURCH ENTRANCE	S. NOBEL RD	MEYERS	020	2,690	36	96,840	5/30/2017	82	A	AC	88	$44,332	39,170	MICROSURFACING OR CHIP SEAL
MEYERS RD	S. NOBEL RD	S. GAFFNEY LN	MEYERS	030	731	36	26,316	5/30/2017	87	A	AC	92	$12,047	31,054	MICROSURFACING OR CHIP SEAL
MEYERS RD	GAFFNEY LN	FRONTIER PKWY	MEYERS	040	1,417	33	46,761	5/30/2017	82	A	AC	88	$21,407	39,170	MICROSURFACING OR CHIP SEAL
MEYERS RD	FRONTIER PKWY	LELAND RD	MEYERS	050	1,872	21	39,312	5/30/2017	82	A	AC/AC	87	$17,997	55,021	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	TAYLOR ST/7TH ST	DIVISION ST	MOLALA	005	236	37	8,732	5/30/2017	89	A	AC	93	$3,998	25,855	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	GARDEN MEADOWS DR	S. LAZY CREEK LN	MOLALA	090	1,600	37	59,200	5/30/2017	83	A	AC/AC	88	$27,101	51,724	MICROSURFACING OR CHIP SEAL
PARTLOW RD	HOUSE #11716	SOUTH END RD	PARTLW	030	470	21	9,870	5/30/2017	82	C	AC	87	$4,519	30,203	MICROSURFACING OR CHIP SEAL
PEASE RD	200' S. OF COMINGER DR	CRISP DR	PEASE	010C	859	17	14,603	5/30/2017	88	C	AC	93	$6,685	29,314	MICROSURFACING OR CHIP SEAL
PEASE RD	RIVERHEAD PKWY	HOUSE #19366	PEASE	030	582	28	16,296	5/30/2017	89	C	AC	93	$7,460	40,063	MICROSURFACING OR CHIP SEAL
ROSE RD	SOUTH END RD	CITY LIMITS	ROSERD	020	2,082	24	49,968	5/30/2017	86	C	AC	91	$22,875	39,818	MICROSURFACING OR CHIP SEAL
S CENTER ST	SUNSET ST	180' N OF CLINTON ST	SCENTR	010	627	24	15,048	5/30/2017	85	C	AC/AC	90	$6,889	46,648	MICROSURFACING OR CHIP SEAL
S CENTER ST	180' N OF CLINTON ST	S 1ST ST	SCENTR	015	995	26	25,870	5/30/2017	85	C	AC/AC	90	$11,843	46,648	MICROSURFACING OR CHIP SEAL
SOUTH END RD	PINEWOOD CT	WARNER PARROTT RD	STHEND	020	1,281	40	51,240	5/30/2017	86	A	AC/AC	91	$23,457	68,894	MICROSURFACING OR CHIP SEAL
SWAN AVE	BONN ST.	100' N OF ANN DR.	SWANAV	005	519	23	11,937	5/30/2017	80	C	AC	86	$5,465	31,420	MICROSURFACING OR CHIP SEAL
SWAN AVE	100' N. OF ANN DR	S. HOLCOMB RD	SWANAV	010	353	31	10,943	5/30/2017	79	C	AC/AC	86	$5,010	36,616	MICROSURFACING OR CHIP SEAL
SWAN AVE	S. HOLCOMB RD	S. FORSYTHE RD	SWANAV	020	2,733	18	49,194	5/30/2017	80	C	AC/AC	86	$22,520	35,824	MICROSURFACING OR CHIP SEAL
THAYER RD	MAPLELANE RD	130' W. OF WYNTON DR	THYRRD	010	1,096	28	30,688	5/30/2017	84	C	AC	89	$14,049	31,829	MICROSURFACING OR CHIP SEAL
THAYER RD	80' W. OF ROLLINS ST	CITY LIMITS	THYRRD	030	215	28	6,020	5/30/2017	89	C	AC	93	$2,756	27,972	MICROSURFACING OR CHIP SEAL
WARNER MILNE RD	BEAVERCREEK RD	MOLALLA AV	WARNML	020	1,986	36	71,496	5/30/2017	76	A	AC	81	$32,730	37,900	MICROSURFACING OR CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WARNER PARROTT RD	SOUTH END RD	PVMNT. CHG. 30' W/O POLE #677	WPARRT	005	4,031	40	161,240	5/30/2017	83	A	AC	89	$73,813	38,128	MICROSURFACING OR CHIP SEAL
WARNER PARROTT RD	PVMNT CHG 30'W/O POLE # 677	LELAND RD (S.)	WPARRT	035	701	60	42,060	5/30/2017	85	A	AC/AC	90	$19,255	66,510	MICROSURFACING OR CHIP SEAL
									Treatment Total				$853,441		
5TH ST	HIGH ST	WASHINGTON ST	05THST	010	511	40	20,440	5/30/2017	63	A	AC	72	$9,357	46,409	MICROSURFACING OR CHIP SEAL (Rehab)
7TH ST	HIGH ST	SINGER HILL RD	07THST	014	107	34	3,638	5/30/2017	63	C	AC	71	$1,666	23,206	MICROSURFACING OR CHIP SEAL (Rehab)
7TH ST	SINGER HILL	WASHINGTON ST	07THST	015	415	40	16,600	5/30/2017	69	A	AC	75	$7,600	40,714	MICROSURFACING OR CHIP SEAL (Rehab)
12TH ST	MCLOUGHLIN BLVD	MAIN ST	12THST	005	162	32	5,184	5/30/2017	71	C	AC	78	$2,374	27,002	MICROSURFACING OR CHIP SEAL (Rehab)
12TH ST	MAIN ST	RR TRACKS	12THST	010	200	46	9,200	5/30/2017	66	C	AC/PCC	73	$4,212	32,136	MICROSURFACING OR CHIP SEAL (Rehab)
14TH ST	95 FT W/O WASHINGTON ST	WASHINGTON ST	14THST	015	97	40	3,880	5/30/2017	66	C	AC	73	$1,777	21,113	MICROSURFACING OR CHIP SEAL (Rehab)
BEAVERCREEK RD	FIR ST	380' E. OF MOLALLA AVE	BEAVCR	005A	2,139	70	149,730	5/30/2017	72	A	AC	77	$68,544	40,171	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	PARRISH RD	WHITE LN	CTRLPT	003	411	36	14,796	5/30/2017	69	C	AC	76	$6,774	30,644	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	100 FT. S. OF ATLANTA DR	SHENANDOAH DR	CTRLPT	025	1,408	40	56,320	5/30/2017	64	C	AC	72	$25,783	23,718	MICROSURFACING OR CHIP SEAL (Rehab)
CENTRAL POINT RD	SHENANDOAH DR	HOUSE #18868	CTRLPT	030	865	20	17,300	5/30/2017	70	C	AC	76	$7,920	25,787	MICROSURFACING OR CHIP SEAL (Rehab)
ELECTRIC ST	CHARMAN ST	LINN AV	ELECTR	010	335	28	9,380	5/30/2017	69	C	AC	76	$4,294	26,006	MICROSURFACING OR CHIP SEAL (Rehab)
JACKSON ST	5TH ST	7TH ST	JACKSN	020	582	40	23,280	5/30/2017	69	C	AC	76	$10,658	26,010	MICROSURFACING OR CHIP SEAL (Rehab)
LINN AVE	HOLMES LN	PARK DR	LINNAV	025	900	35	31,500	5/30/2017	66	A	AC	72	$14,420	37,915	MICROSURFACING OR CHIP SEAL (Rehab)
LINN AVE	PARK DR	CHARMAN ST	LINNAV	030	1,091	35	38,185	5/30/2017	65	A	AC	72	$17,481	37,773	MICROSURFACING OR CHIP SEAL (Rehab)
MCCORD RD	PEASE RD	CITY LIMITS AT #19573	MCCORD	030	642	24	15,408	5/30/2017	63	C	AC	71	$7,054	23,207	MICROSURFACING OR CHIP SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MEYERS RD	HWY 213	LUTHERAN CHURCH ENTRANCE	MEYERS	010	1,086	38	41,496	5/30/2017	67	A	AC	75	$18,996	39,320	MICROSURFACING OR CHIP SEAL (Rehab)
MOLALLA AVE	CLAIRMONT WY	GARDEN MEADOWS DR	MOLALA	080	1,196	56	66,976	5/30/2017	62	A	AC	71	$30,661	37,262	MICROSURFACING OR CHIP SEAL (Rehab)
S HIGH ST	S 2ND ST	POLE # 322	SHIGHS	005	273	40	10,920	5/30/2017	63	A	AC	71	$4,999	37,640	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	13TH ST	14TH ST	WSHNTN	040	317	40	12,680	5/30/2017	66	A	AC	74	$5,805	38,852	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	14TH ST	15TH ST	WSHNTN	050	417	40	16,680	5/30/2017	70	A	AC	77	$7,636	40,543	MICROSURFACING OR CHIP SEAL (Rehab)
WASHINGTON ST	15TH ST	16TH ST	WSHNTN	052	326	40	13,040	5/30/2017	71	A	AC	78	$5,970	40,852	MICROSURFACING OR CHIP SEAL (Rehab)
									Treatment Total				$263,981		
7TH ST	MAIN ST	RAILROAD AV	07THST	010	236	40	9,440	5/30/2017	85	C	AC	83	$28	870,693	SEAL CRACKS
7TH ST	HARRISON ST	MOLALLA AVE	07THST	040	308	40	12,320	5/30/2017	78	A	AC/AC	77	$54	1,119,615	SEAL CRACKS
7TH ST	MOLALLA AVE	DIVISION ST	07THST	050	207	40	8,280	5/30/2017	78	C	AC/AC	77	$37	787,461	SEAL CRACKS
8TH ST	MCLOUGHLIN BLVD	RAILROAD AV	08THST	010	448	44	19,712	5/30/2017	84	R	AC	84	$56	863,538	SEAL CRACKS
9TH ST	TAYLOR ST	DIVISION ST	09THST	060	1,144	31	35,464	5/30/2017	91	R	AC	89	$60	670,081	SEAL CRACKS
ALVARO LN	CHAR DIAZ DR	CUL DE SAC	ALAVAR	010	457	25	11,425	5/30/2017	83	R	AC	83	$35	868,639	SEAL CRACKS
ALDEN ST	HILDA ST	BARCLAY HILLS DR	ALDEN	010	225	31	6,975	5/30/2017	83	R	AC	83	$21	868,640	SEAL CRACKS
ALTONA LN	AMES ST	SOUTH DEAD END	ALTONA	010	414	31	12,834	5/30/2017	88	R	AC	88	$26	1,196,187	SEAL CRACKS
AMES ST	150 FT W. OF CHERABON CT	HOUSE #14494 (ALTONA LN)	AMESST	020	333	29	9,657	5/30/2017	88	R	AC	87	$21	814,655	SEAL CRACKS
ARMEL DR	100' E OF TRAIL DR	OYER DR	ARMELD	020	326	29	9,454	5/30/2017	87	R	AC	87	$21	821,419	SEAL CRACKS
AUGUSTA DR	GLENN OAK RD	PEBBLE BEACH DR	AUGUST	010	809	26	21,034	5/30/2017	89	R	AC	88	$40	748,530	SEAL CRACKS
BARCLAY AVE	TELFORD RD	CHERRY AV	BARCLY	010	912	37	33,744	5/30/2017	89	R	AC/AC	88	$21	3,475,057	SEAL CRACKS
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	86	$24	1,219,019	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	86	$97	1,815,841	SEAL CRACKS
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	89	$120	1,056,528	SEAL CRACKS
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	90	$15	955,537	SEAL CRACKS
BEEMER WAY	HOLCOMB RD	JACOBS WAY	BEEMER	005	340	14	4,760	5/30/2017	77	R	ST	77	$17	1,245,584	SEAL CRACKS
BEEMER WAY	JACOB'S WY	#14120 BEEMER WY	BEEMER	010	580	22	12,760	5/30/2017	88	R	AC/AC	88	$11	2,044,139	SEAL CRACKS
BEEMER WAY	#14120 BEEMER WY	S. HUNTER AV	BEEMER	020	341	16	5,456	5/30/2017	87	R	ST	78	$20	390,440	SEAL CRACKS
BEVERLY DR	MOLALLA AV	MOLALLA AV	BEVRLY	010	1,194	32	38,208	5/30/2017	77	R	AC	78	$161	811,152	SEAL CRACKS
BIRCHWOOD DR	WARNER-PARROTT RD	HAZELWOOD DR	BRCHWD	010	712	36	33,780	5/30/2017	89	R	AC/AC	88	$21	3,475,057	SEAL CRACKS
BARCLAY HILLS DR	MOLALLA AV	ALDEN ST	BRCLHL	010	1,194	36	42,984	5/30/2017	80	R	AC/AC	79	$172	626,582	SEAL CRACKS
BARCLAY HILLS DR	ALDEN ST	100' E OF CHICKAREE DR	BRCLHL	020	1,460	36	52,560	5/30/2017	82	R	AC/AC	81	$183	717,902	SEAL CRACKS
CAPTAINS CT	LOT WHITCOMB DR	CUL DE SAC	CAPTAI	010	359	28	10,052	5/30/2017	89	R	AC	88	$19	748,786	SEAL CRACKS
CATTLE DR	HALF CUL DE SAC	DEAD END SOUTH	CATTLE	010	149	29	4,321	5/30/2017	91	R	AC	90	$7	632,442	SEAL CRACKS
CHAR DIAZ DR	ALVARO LN	MOLLALA AVE	CHARDI	020	454	30	13,620	5/30/2017	88	R	AC	87	$28	776,213	SEAL CRACKS
CHERABON CT	AMES ST	CUL DE SAC	CHERAB	010	253	29	7,337	5/30/2017	88	R	AC	87	$15	776,213	SEAL CRACKS
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	85	$75	1,534,374	SEAL CRACKS
CLAIRMONT WAY	BERTA DR	MOLALLA AV	CLARMT	030	1,268	40	50,720	5/30/2017	89	C	AC	87	$105	1,023,114	SEAL CRACKS
COHO WAY	CARMELITA DR	SILVER SALMON DR	COHOWY	010	150	29	4,350	5/30/2017	91	R	AC	90	$7	632,255	SEAL CRACKS
COKERON DR	GAFFNEY LN	LOT #19221	COKERO	010	392	28	10,976	5/30/2017	84	R	AC	84	$31	863,644	SEAL CRACKS
COKERON DR	LOT #19221	GARDEN MEADOW DR	COKERO	020	609	26	15,834	5/30/2017	84	R	AC	84	$45	863,591	SEAL CRACKS
C ST	S. FRONT AV	S. FRONT AV	CST	010	975	26	25,350	5/30/2017	86	R	AC	86	$61	835,107	SEAL CRACKS
DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	DIVISN	025	966	40	38,640	5/30/2017	85	C	AC/AC	84	$94	1,414,050	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
D ST	S. APPERSON BLVD	S. APPERSON BLVD	DST	010	904	26	23,504	5/30/2017	89	R	AC	88	$44	748,786	SEAL CRACKS
ELURIA ST	DIVISION ST	PEARL ST	ELURIA	010	986	24	23,664	5/30/2017	88	C	AC/AC	86	$36	1,577,178	SEAL CRACKS
FRONT AVE	S. HOLCOMB RD	S. GAIN ST	FRONT	010	1,720	30	51,600	5/30/2017	83	R	AC	83	$155	868,639	SEAL CRACKS
FRONT AVE	S. GAIN ST	S. CLEVELAND ST (EAST PIECE)	FRONT	015	602	30	18,060	5/30/2017	82	R	AC	82	$58	866,682	SEAL CRACKS
FRONT AVE	S. CLEVELAND ST	S. LA RAE ST	FRONT	020	768	30	23,040	5/30/2017	83	R	ST	83	$83	1,106,215	SEAL CRACKS
FRONT AVE	S. LA RAE ST	S. FORSYTHE RD	FRONT	030	830	20	21,688	5/30/2017	81	R	AC	81	$77	854,718	SEAL CRACKS
FRONTIER PKWY	MEYERS RD	130 FT N. OF MORRIE DR	FRONTI	010	1,053	29	30,537	5/30/2017	89	R	AC	88	$57	748,658	SEAL CRACKS
FRONTIER PKWY	130 FT N. OF MORRIE DR	100 FT W. OF WESLEY LYNN ST	FRONTI	020	591	29	17,139	5/30/2017	88	R	AC	87	$35	776,213	SEAL CRACKS
GAFFNEY LN	S. MEYERS RD	MCVEY LN	GAFFNY	010	1,065	34	36,210	5/30/2017	88	C	AC	87	$75	1,046,961	SEAL CRACKS
GAFFNEY LN	MCVEY LN	S. FALCON DR	GAFFNY	020	620	36	22,320	5/30/2017	89	C	AC	88	$42	1,010,123	SEAL CRACKS
GAFFNEY LN	S. FALCON DR	BERTA DR	GAFFNY	030	990	37	36,630	5/30/2017	88	C	AC	87	$81	1,025,353	SEAL CRACKS
GARDEN MEADOW DR	100' E OF COKERON DR	MOLALLA AVE	GARDEN	020	488	24	11,712	5/30/2017	86	R	AC	86	$29	835,088	SEAL CRACKS
GERANIUM PL	DERRINGER DR	DEAD END (N)	GERANI	010	993	29	28,797	5/30/2017	91	R	AC	90	$45	632,255	SEAL CRACKS
GLACIER ST	SOUTH END RD	25' WEST OF LASSEN CT	GLACIE	010	682	30	21,242	5/30/2017	85	R	AC/AC	84	$50	1,224,825	SEAL CRACKS
HALEY CT	HOLMES LN	CUL DE SAC	HALEYC	010	547	29	15,863	5/30/2017	91	R	AC	90	$25	632,442	SEAL CRACKS
HARRIS LN	MOLALLA AV	CUL-DE-SAC	HARRIS	010	616	29	17,864	5/30/2017	87	R	AC	87	$40	821,419	SEAL CRACKS
HAZELNUT CT	HAZEL GROVE DR	CUL DE SAC	HAZECT	010	276	30	8,280	5/30/2017	79	R	AC	80	$32	1,221,398	SEAL CRACKS
HAZEL GROVE DR	GERANIUM PL	131' E OF GERANIUM PL	HAZELG	005	131	29	3,799	5/30/2017	91	R	AC	90	$6	632,255	SEAL CRACKS
HIEFIELD CT	LELAND RD	LOT #12856	HIEFIE	010	224	25	5,600	5/30/2017	85	R	AC	85	$15	857,215	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HIEFIELD CT	LOT #12856	END OF PAVE E OF LDMK+CULDE SAC	HIEFIE	020	466	30	13,980	5/30/2017	83	R	AC	83	$42	868,639	SEAL CRACKS
HILDA ST	200 FT E. OF MOLALLA AV	ALDEN ST	HILDA	010B	866	28	24,248	5/30/2017	83	R	AC	83	$73	868,639	SEAL CRACKS
HIRAM AVE	S. HOLCOMB RD	S. CLEVELAND ST	HIRAM	010	1,370	16	21,920	5/30/2017	80	R	AC	80	$80	852,798	SEAL CRACKS
HOLCOMB BLVD	REDLAND RD	EAST END OF BRIDGE	HOLCOM	010A	817	35	28,595	5/30/2017	85	A	AC/AC	84	$74	1,504,290	SEAL CRACKS
HOLCOMB BLVD	EAST END OF BRIDGE	LONGVIEW WAY	HOLCOM	010B	5,191	35	181,685	5/30/2017	85	A	AC	85	$485	1,250,060	SEAL CRACKS
HOLCOMB BLVD	LONGVIEW WAY	WINSTON DR	HOLCOM	020	1,962	32	62,784	5/30/2017	84	A	AC	84	$180	1,245,979	SEAL CRACKS
HOLMES LN	TELFORD RD	MCCARVER AV	HOLMEL	010	672	24	16,128	5/30/2017	78	C	AC/AC	77	$71	787,461	SEAL CRACKS
HOOD VIEW ST	JERSEY AV	END	HOODVW	010	237	25	5,925	5/30/2017	87	R	AC	87	$14	821,439	SEAL CRACKS
HUNTER AVE	S. HOLCOMB RD	S. CLEVELAND ST	HUNTER	020	929	17	15,793	5/30/2017	81	R	AC	81	$54	863,597	SEAL CRACKS
HUNTER AVE	S. CLEVELAND ST	WATER DISTRICT STH PROP LINE	HUNTER	030	1,002	18	18,036	5/30/2017	88	R	AC	87	$37	776,260	SEAL CRACKS
HUNTER AVE	WATER DISTRICT STH PROP LINE	S. FORSYTHE RD	HUNTER	040	1,087	17	18,479	5/30/2017	85	R	AC	85	$49	857,215	SEAL CRACKS
JACOBS WAY	BEEMER WAY	DEAD END	JACOBS	010	370	21	7,770	5/30/2017	85	R	AC	85	$21	857,225	SEAL CRACKS
JQ ADAMS ST	6TH ST	9TH ST	JNQADM	020	880	40	35,200	5/30/2017	89	R	AC	88	$66	748,786	SEAL CRACKS
JOSEPHINE ST	LAWTON RD	115' S. OF JULIE ANN DR.	JOSPHN	015	1,228	29	35,612	5/30/2017	86	R	AC/AC	85	$73	1,145,647	SEAL CRACKS
KATHAWAY CT	INISHBRIDE CT	CUL DE SAC	KATHAW	010	228	32	10,778	5/30/2017	87	R	AC	87	$24	821,439	SEAL CRACKS
KESTREL CT	CHICKAREE DR	CUL-DE-SAC	KESTRE	010	439	26	11,414	5/30/2017	91	R	AC	90	$18	632,442	SEAL CRACKS
KOLAR DR	PARRISH RD	GERANIUM PL	KOLARD	010	424	29	12,296	5/30/2017	88	R	AC	87	$26	776,213	SEAL CRACKS
KOLAR DR	GERANIUM PL	DEAD END	KOLARD	020	118	29	3,422	5/30/2017	84	R	AC	84	$10	863,591	SEAL CRACKS
LANDMARK ST	DEAD END (S)	HIEFIELD ST	LANDMA	010	166	30	4,980	5/30/2017	85	R	AC	85	$13	857,215	SEAL CRACKS
MADRONA CT	MADRONA DR	LAFAYETTE AV	MADRCT	010	276	26	7,176	5/30/2017	88	R	AC	87	$15	776,306	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MAIN ST	5TH ST	6TH ST	MAINST	010	330	44	14,520	5/30/2017	89	C	AC	88	$30	1,150,949	SEAL CRACKS
MAIN ST	6TH ST	10TH ST	MAINST	015	1,229	40	49,160	5/30/2017	83	C	AC	81	$167	743,426	SEAL CRACKS
MCCORD RD	100' SE. OF SUNSET SPRINGS DR	S. PEASE RD	MCCORD	020	773	32	24,736	5/30/2017	86	C	AC	85	$63	1,014,539	SEAL CRACKS
MCCORD HEIGHTS CT	SUNSET SPRINGS DR	CUL DE SAC	MCCORH	010	322	29	9,338	5/30/2017	88	R	AC	87	$20	776,213	SEAL CRACKS
MOLALLA AVE	120' S. OF HOLMES LN	WARNER ST	MOLALA	040	1,004	44	44,176	5/30/2017	86	A	AC/AC	85	$88	2,173,199	SEAL CRACKS
MOLALLA AVE	WARNER ST	GALES LN	MOLALA	050	960	44	42,240	5/30/2017	86	A	AC/AC	85	$84	2,173,199	SEAL CRACKS
MONROE ST	5TH ST	6TH ST	MONROE	020	295	40	11,800	5/30/2017	78	R	AC	79	$48	830,629	SEAL CRACKS
MONROE ST	6TH ST	8TH ST	MONROE	025	588	40	23,520	5/30/2017	78	R	AC/AC	78	$100	872,716	SEAL CRACKS
MT HOOD ST	MOLALLA AV	MAGNOLIA ST	MTHOOD	010	700	22	15,400	5/30/2017	90	R	AC	89	$27	678,923	SEAL CRACKS
NETZEL ST	LAWTON RD	CUL DE SAC	NETZEL	010	910	29	27,639	5/30/2017	80	R	AC/AC	79	$111	626,582	SEAL CRACKS
NEWELL CREST DR	DUANE ST	END OF PAVEMENT	NEWELL	010	998	25	24,950	5/30/2017	91	R	AC	90	$39	632,442	SEAL CRACKS
OGDEN DR	TELFORD RD	BRIGHTON AV	OGDEN	010	2,005	35	70,175	5/30/2017	89	R	AC/AC	88	$43	3,475,057	SEAL CRACKS
PEARL ST	MYRTLE ST	MOLALLA AV	PEARL	020	240	39	9,360	5/30/2017	76	C	AC/AC	76	$43	1,003,571	SEAL CRACKS
PEBBLE BEACH DR	TORREY PINES DR	AUGUSTA DR	PEBBLE	010	844	26	21,944	5/30/2017	87	R	AC	87	$49	821,391	SEAL CRACKS
PEBBLE BEACH DR	AUGUSTA DR	HOMESTEAD DR	PEBBLE	015	269	30	8,070	5/30/2017	88	R	AC	87	$17	776,260	SEAL CRACKS
PEBBLE BEACH DR	HOMESTEAD DR	CUL DE SAC (E)	PEBBLE	020	514	30	15,420	5/30/2017	86	R	AC	86	$38	835,107	SEAL CRACKS
PLEASANT AVE	SOMMER ST	MOLALLA AV	PLESNT	010	550	34	18,700	5/30/2017	76	R	AC/AC	76	$85	848,669	SEAL CRACKS
PLEASANT AVE	MOLALLA AV	SOMMER ST	PLESNT	020	942	30	28,260	5/30/2017	78	R	AC/AC	78	$119	875,323	SEAL CRACKS
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	89	$50	1,963,759	SEAL CRACKS
PROSPECTOR TER	LOT #19351	FRONTIER PKWY	PROSPE	010	1,300	29	37,700	5/30/2017	89	R	AC	88	$71	748,658	SEAL CRACKS
RANDALL CT	VINE ST	CUL DE SAC	RANDLC	010	165	28	6,346	5/30/2017	80	R	AC	80	$23	852,798	SEAL CRACKS
ROMAN CT	DALLAS ST	CUL DE SAC	ROMANC	010	126	30	3,780	5/30/2017	89	R	AC	88	$8	748,786	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2018

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	81	$22	1,453,858	SEAL CRACKS
SALMONBERRY DR	HAZEL GROVE DR	288' N OF HAZEL GROVE DR	SALBRY	010	288	30	8,640	5/30/2017	89	R	AC	88	$17	748,658	SEAL CRACKS
SEBASTIAN WAY	MOLALLA AVE	CUL DE SAC	SEBAST	010	861	29	24,969	5/30/2017	79	R	AC	80	$94	1,221,398	SEAL CRACKS
SONGBIRD TER	BLUE MOUNTAIN WAY	DEAD END SOUTH	SONGBI	010	260	29	7,540	5/30/2017	89	R	AC	89	$14	1,262,346	SEAL CRACKS
SPY GLASS CT	SPYGLASS LN	CUL DE SAC	SPYGCT	010	129	29	3,741	5/30/2017	90	R	AC	89	$7	678,772	SEAL CRACKS
STEPH CT	SMITHFIELD DR	CUL-DE-SAC	STEPHC	005	354	29	10,266	5/30/2017	89	R	AC	88	$21	774,081	SEAL CRACKS
SOUTH END RD	WARNER PARROTT RD	LAFAYETTE AV	STHEND	030	2,310	48	110,880	5/30/2017	83	A	AC	83	$340	1,243,820	SEAL CRACKS
SOUTH END RD	LAFAYETTE AVE	PARRISH RD	STHEND	040	3,414	34	116,076	5/30/2017	88	A	AC	87	$244	1,153,604	SEAL CRACKS
STILLMEADOW DR	GAFFNEY LN	PINECREEK LN	STLMDW	010	665	32	21,280	5/30/2017	85	R	AC	85	$56	857,206	SEAL CRACKS
THAYER RD	130' W. OF WYNTON DR	80' W. OF ROLLINS ST	THYRRD	020	571	40	22,840	5/30/2017	89	C	AC/AC	88	$12	5,900,498	SEAL CRACKS
TOWERCREST DR	SPRING VALLEY DR	CHIARA DR	TOWERC	010	950	29	27,550	5/30/2017	91	R	AC	90	$43	632,442	SEAL CRACKS
VENICE CT	SEBASTIAN WAY	CUL DE SAC	VENICE	010	315	29	9,135	5/30/2017	91	R	AC	90	$15	632,255	SEAL CRACKS
VISTA HILL CT	TOWERCREST DR	CUL DE SAC	VSTAHL	010	224	32	10,541	5/30/2017	89	R	AC	88	$20	748,786	SEAL CRACKS
WARREN ST	PEARL ST	DEWEY ST	WARREN	020	236	18	4,248	5/30/2017	74	R	AC/AC	74	$21	832,688	SEAL CRACKS
WIDMAN CT	BARLOW DR	CUL DE SAC	WIDMAN	010	715	29	20,735	5/30/2017	91	R	AC	90	$33	632,255	SEAL CRACKS
WILD BILL CT	FRONTIER PKWY	CUL DE SAC	WILDBI	010	117	30	3,510	5/30/2017	82	R	AC	82	$12	866,679	SEAL CRACKS
WASHINGTON ST	7TH ST	9TH ST	WSHNTN	020	627	40	25,080	5/30/2017	89	A	AC/AC	88	$19	4,798,639	SEAL CRACKS
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	85	$168	2,370,687	SEAL CRACKS
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	86	$335	1,643,762	SEAL CRACKS

												Treatment Total		$6,974	
HARRISON ST	7TH ST	9TH ST	HARISN	020	627	25	15,675	5/30/2017	15	R	PCC	100	$190,586	4,708	RECONSTRUCT STRUCTURE (AC)
VAN BUREN ST	7TH ST	54' E/O 8TH ST	VANBRN	010	380	25	9,500	5/30/2017	23	R	PCC	100	$115,507	4,708	RECONSTRUCT STRUCTURE (AC)
												Treatment Total		$306,093	
				Year 2018 Area Total			7,558,076					Year 2018 Total		$9,271,589	

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
12TH ST	JACKSON ST	TAYLOR ST	12THST	040	1,079	36	38,844	5/30/2017	54	C	AC	100	$145,196	17,566	2" Mill & 4" Inlay
CENTER ST	1ST ST	3RD ST	CENTER	020	673	40	26,920	5/30/2017	55	C	AC	100	$100,625	17,373	2" Mill & 4" Inlay
CENTER ST	3RD ST	5TH ST	CENTER	030	670	40	26,800	5/30/2017	53	C	AC	100	$100,176	17,603	2" Mill & 4" Inlay
MAIN ST	15TH ST	17TH ST	MAINST	040	783	40	31,320	5/30/2017	55	C	AC	100	$117,072	17,355	2" Mill & 4" Inlay
TAYLOR ST	MOLALLA AV	9TH ST	TAYLOR	010	696	40	27,840	5/30/2017	54	C	AC/AC	100	$104,064	17,026	2" Mill & 4" Inlay
											Treatment Total		$567,133		
4TH ST	CENTER ST	JEFFERSON ST	04THST	020	738	40	29,520	5/30/2017	71	R	AC	77	$16,808	22,958	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
MADISON ST	7TH ST	12TH ST	MADISN	040	1,525	25	38,125	5/30/2017	72	R	AC/AC	78	$21,707	24,902	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
											Treatment Total		$38,515		
1ST ST	END PVT RD (W)	HIGH ST	01STST	005	49	27	1,323	5/30/2017	28	R	AC	100	$8,037	9,423	CTB & AC
2ND ST	CENTER ST	END	02NDST	030	355	36	12,780	5/30/2017	29	R	AC	100	$77,629	9,423	CTB & AC
3RD ST	CENTER ST	JEFFERSON ST	03RDST	020	772	40	30,880	5/30/2017	29	R	AC	100	$187,573	9,423	CTB & AC
4TH ST	HIGH ST	CENTER ST	04THST	010	230	40	9,200	5/30/2017	28	R	AC	100	$55,884	9,423	CTB & AC
14TH ST	PIERCE ST	PRESCOTT ST	14THST	040	220	22	4,840	5/30/2017	27	R	AC	100	$29,400	9,423	CTB & AC
17TH ST	VAN BUREN ST	END SE/O POLK ST	17THST	020	700	32	22,400	5/30/2017	29	R	AC	100	$136,064	9,423	CTB & AC
CLACKAMETTE DR	CLACKAMETTE PARK ENTRANCE	300FT S/O CLACKAMETTE PARK ENT	CLACDR	010	339	43	14,577	5/30/2017	29	C	AC	100	$88,545	10,793	CTB & AC
CLINTON ST	SOUTH END ROAD	CENTER ST	CLINTN	010	444	18	7,840	5/30/2017	29	R	AC	100	$47,623	9,423	CTB & AC
HILLCREST ST	MOLALLA AV	POLE # 435	HILLCR	010	370	24	8,880	5/30/2017	28	R	AC	100	$53,940	9,423	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HOLCOMB SCHOOL RD	S. HOLCOMB RD	SCHOOL PARKING	HOLSCH	010	381	33	12,573	5/30/2017	28	R	AC	100	$76,372	9,423	CTB & AC
JASON LEE WAY	BARCLAY HILLS DR	DUANE ST	JSNLEW	010	235	24	5,640	5/30/2017	27	R	AC	100	$34,259	9,423	CTB & AC
PROMENADE ST	3RD ST	END N/O 4TH ST	PROMEN	010	569	10	5,690	5/30/2017	27	R	AC	100	$34,563	9,423	CTB & AC
RIDGECREST DR	BARKER AV	CUL DE SAC	RDGCRS	010	325	32	12,260	5/30/2017	27	R	AC	100	$74,471	9,423	CTB & AC
S JOHN ADAMS ST	CENTER ST	SPRING ST	SJNADM	005	1,170	20	23,400	5/30/2017	27	R	AC	100	$142,138	9,423	CTB & AC
WHITNEY LN	CLAIRMONT WY	AUTUMN LN	WHITNY	010	1,741	32	55,712	5/30/2017	28	R	AC	100	$338,409	9,423	CTB & AC
WASHINGTON ST	2ND ST	5TH ST	WSHNTN	010	946	40	37,840	5/30/2017	29	R	AC	100	$229,850	9,423	CTB & AC
									Treatment Total				$1,614,757		
LAFAYETTE AVE	MADRONA DR	LAWTON RD	LAFAYT	025	173	27	4,671	5/30/2017	74	C	AC	100	$11,585	20,917	2" Overlay or 2" Mill & Inlay
									Treatment Total				$11,585		
3RD AVE	GANONG ST	END N/O GANONG	03RDAV	025	217	20	4,340	5/30/2017	53	R	AC	100	$11,568	21,289	2" Mill & Inlay
8TH ST	JOHN ADAMS ST	MADISON ST	08THST	027	524	40	20,960	5/30/2017	53	R	AC	100	$55,863	21,290	2" Mill & Inlay
14TH ST	JACKSON ST	VAN BUREN ST	14THST	035	241	32	7,712	5/30/2017	52	R	AC	100	$20,555	21,330	2" Mill & Inlay
HOOD ST	LINN AV	SCHOOL PARKING	HOODST	010	635	33	20,955	5/30/2017	52	R	AC	100	$55,850	21,469	2" Mill & Inlay
LINCOLN ST	9TH ST	END	LINCON	020	252	22	5,544	5/30/2017	55	R	AC	100	$14,776	21,294	2" Mill & Inlay
MYRTLE ST	PEARL ST	NRTH END	MYRTLE	010	118	31	3,658	5/30/2017	53	R	AC	100	$9,750	21,290	2" Mill & Inlay
PIERCE ST	16TH ST	17TH ST	PIERCE	050	285	20	5,700	5/30/2017	53	R	AC	100	$15,192	21,133	2" Mill & Inlay
									Treatment Total				$183,554		
14TH ST	WASHINGTON ST	100 FT W/O JOHN ADAMS ST	14THST	017	119	40	4,760	5/30/2017	72	R	AC	78	$786	70,710	SLURRY SEAL (Rehab)
BARLOW DR	HOLCOMB RD	LOT #16276	BARLOW	010	657	30	19,710	5/30/2017	72	R	AC	78	$3,253	96,829	SLURRY SEAL (Rehab)
HARRISON ST	16TH ST	17TH ST	HARISN	050	301	40	12,040	5/30/2017	73	R	AC/AC	78	$1,987	79,016	SLURRY SEAL (Rehab)
									Treatment Total				$6,026		
7TH ST	MAIN ST	RAILROAD AV	07THST	010	236	40	9,440	5/30/2017	85	C	AC	88	$4,452	27,160	MICROSURFACING OR CHIP SEAL

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
7TH ST	HARRISON ST	MOLALLA AVE	07THST	040	308	40	12,320	5/30/2017	78	A	AC/AC	83	$5,810	37,732	MICROSURFACING OR CHIP SEAL
7TH ST	MOLALLA AVE	DIVISION ST	07THST	050	207	40	8,280	5/30/2017	78	C	AC/AC	83	$3,905	26,477	MICROSURFACING OR CHIP SEAL
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	90	$13,533	44,163	MICROSURFACING OR CHIP SEAL
DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	DIVISN	025	966	40	38,640	5/30/2017	85	C	AC/AC	90	$18,220	33,663	MICROSURFACING OR CHIP SEAL
HOLMES LN	TELFORD RD	MCCARVER AV	HOLMEL	010	672	24	16,128	5/30/2017	78	C	AC/AC	83	$7,605	26,477	MICROSURFACING OR CHIP SEAL
MAIN ST	5TH ST	6TH ST	MAINST	010	330	44	14,520	5/30/2017	89	C	AC	92	$6,847	32,534	MICROSURFACING OR CHIP SEAL
MAIN ST	6TH ST	10TH ST	MAINST	015	1,229	40	49,160	5/30/2017	83	C	AC	87	$23,180	24,826	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	270' N. OF WARNER-MILNE RD	200' S. OF BEAVERCREEK RD	MOLALA	060	1,625	77	125,125	5/30/2017	94	A	AC	94	$58,998	20,744	MICROSURFACING OR CHIP SEAL
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	93	$13,037	50,427	MICROSURFACING OR CHIP SEAL
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	87	$2,962	43,278	MICROSURFACING OR CHIP SEAL
THAYER RD	130' W. OF WYNTON DR	80' W. OF ROLLINS ST	THYRRD	020	571	40	22,840	5/30/2017	89	C	AC/AC	93	$10,770	38,370	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	90	$38,996	49,535	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	91	$65,814	45,711	MICROSURFACING OR CHIP SEAL
											Treatment Total		$274,129		
7TH ST	WASHINGTON ST	MADISON ST	07THST	020	850	40	34,000	5/30/2017	74	A	AC	78	$16,032	45,569	MICROSURFACING OR CHIP SEAL (Rehab)
APPERSON BLVD	HOLCOMB RD	GAIN ST	APPERB	010	1,877	25	46,925	5/30/2017	73	C	ST	100	$22,126	27,902	MICROSURFACING OR CHIP SEAL (Rehab)
DIVISION ST	SELMA ST	7TH ST	DIVISN	040	1,224	30	36,720	5/30/2017	73	C	AC/AC	78	$17,314	35,424	MICROSURFACING OR CHIP SEAL (Rehab)
DIVISION ST	7TH ST	MOLALLA AV	DIVISN	045	190	26	4,940	5/30/2017	69	C	AC/AC	74	$2,330	33,666	MICROSURFACING OR CHIP SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MAPLELANE RD	BEAVERCREEK RD	MAPLELANE CT	MAPLEL	010	1,447	57	82,479	5/30/2017	73	A	AC	78	$38,890	39,587	MICROSURFACING OR CHIP SEAL (Rehab)
MOLALLA AVE	S. LAZY CREEK LN	OREGON CITY BY PASS	MOLALA	100	615	64	39,360	5/30/2017	73	A	AC	78	$18,559	39,587	MICROSURFACING OR CHIP SEAL (Rehab)
RAILROAD AVE	5TH ST	6TH ST	RAILRD	010	320	30	9,600	5/30/2017	76	C	AC	79	$4,527	26,528	MICROSURFACING OR CHIP SEAL (Rehab)
RAILROAD AVE	6TH ST	7TH ST	RAILRD	015	170	56	9,520	5/30/2017	76	C	AC	79	$4,489	26,528	MICROSURFACING OR CHIP SEAL (Rehab)
S 2ND ST	MCLOUGHLIN BLVD	TUMWATER ST	S2NDST	010	375	43	16,125	5/30/2017	73	A	AC/AC	78	$7,604	49,901	MICROSURFACING OR CHIP SEAL (Rehab)
									Treatment Total				$131,871		
1ST AVE	MILLER ST	END @ ALLEY E/O JEROME ST	01STAV	010	420	10	4,200	5/30/2017	94	R	AC	90	$7	599,694	SEAL CRACKS
5TH ST	WASHINGTON ST	JOHN ADAMS ST	05THST	015	259	40	10,360	5/30/2017	96	A	AC/AC	89	$3	10,375,061	SEAL CRACKS
5TH ST	JOHN ADAMS ST	MONROE ST	05THST	020	818	40	32,720	5/30/2017	96	A	AC/AC	89	$7	10,375,061	SEAL CRACKS
5TH ST	MONROE ST	JACKSON ST	05THST	030	510	40	20,400	5/30/2017	96	A	AC	88	$39	1,064,050	SEAL CRACKS
ALLEGHENY DR	DEAD END W OF DUCK CT	SHENANDOAH DR	ALLEGH	005	324	29	9,396	5/30/2017	94	R	AC	90	$15	599,329	SEAL CRACKS
AMES ST	S. SWAN AV	150 FT W. OF CHERABON CT	AMESST	010	466	21	9,786	5/30/2017	93	R	AC	90	$17	633,691	SEAL CRACKS
ANDREA LYNN TER	HEIDER DR	KIMBERLY ROSE DR	ANDREL	010	464	29	13,456	5/30/2017	93	R	AC	90	$23	633,603	SEAL CRACKS
APPERSON ST	END	MC LOUGHLIN BLVD	APPERS	010	195	33	6,435	5/30/2017	92	R	AC	89	$12	674,293	SEAL CRACKS
BEAVERCREEK RD	380' E. OF MOLALLA AVE	MOLALLA AVE	BEAVCR	005B	380	79	30,020	5/30/2017	96	A	AC	88	$59	1,078,920	SEAL CRACKS
BELLEVUE AVE	SUMMIT ST	BRIGHTON AV	BELLEA	020	361	33	11,913	5/30/2017	92	R	AC	89	$22	674,433	SEAL CRACKS
BLANCHET DR	CENTRAL POINT RD	330' SE OF RENEE WAY	BLANDR	010	823	32	26,336	5/30/2017	97	R	AC	90	$42	609,352	SEAL CRACKS
BARCLAY HILLS DR	100' E OF CHICKAREE DR	NEWELL RIDGE DR	BRCLHL	030	651	29	18,879	5/30/2017	94	R	AC	90	$30	599,694	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BRITTANY TER	100 FT. W. OF MOSSY MEADOWS	KIMBERLY ROSE DR	BRITTA	010	561	29	16,269	5/30/2017	94	R	AC	90	$26	599,329	SEAL CRACKS
B ST	S. APPERSON BLVD	A ST	BST	010	684	26	17,784	5/30/2017	94	R	AC	90	$28	599,694	SEAL CRACKS
BUFFALO WAY	CATTLE DR	TRAILVIEW DR	BUFFAL	005	671	29	19,459	5/30/2017	95	R	AC	90	$33	631,719	SEAL CRACKS
CAMBRIA TER	HEIDER DR	KIMBERLY ROSE DR	CAMBRI	010	444	29	12,876	5/30/2017	94	R	AC	90	$21	599,329	SEAL CRACKS
CASCADE ST	236' W OF ALDEN ST	ALDEN ST	CASCDE	020	236	32	7,552	5/30/2017	94	R	AC	90	$12	599,329	SEAL CRACKS
CATTLE DR	SMITHFIELD DR	HALF CUL-DE-SAC	CATTLE	005	479	29	13,891	5/30/2017	94	R	AC	89	$25	651,152	SEAL CRACKS
CEDARWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	CEDARW	010	330	32	10,560	5/30/2017	97	R	AC	90	$17	609,352	SEAL CRACKS
CENTER ST	5TH ST	7TH ST	CENTER	040	667	40	26,680	5/30/2017	95	C	AC/AC	88	$12	3,688,369	SEAL CRACKS
CENTURY DR	MEYERS RD	100 FT. W. OF DATELINE AVE	CENTUR	010	730	29	21,170	5/30/2017	93	R	AC	90	$36	633,691	SEAL CRACKS
CHARMAN ST	TELFORD RD	CHERRY AVE	CHARMN	010	975	34	33,150	5/30/2017	96	C	AC/AC	89	$10	5,274,597	SEAL CRACKS
CHARMAN ST	CHERRY AVE	BRIGHTON AVE	CHARMN	015	798	34	27,132	5/30/2017	96	C	AC/AC	89	$9	5,274,597	SEAL CRACKS
CHARMAN ST	BRIGHTON AV	LINN AV	CHARMN	020	1,545	40	65,300	5/30/2017	96	C	AC/AC	89	$20	5,274,597	SEAL CRACKS
CHERRYWOOD WAY	DEAD END 130' NW OF LINDSAY ANNE LN	200' SE OF LINDSAY ANNE LN	CHERWD	010	331	32	10,592	5/30/2017	97	R	AC	90	$17	609,352	SEAL CRACKS
CHICKAREE DR	BARCLAY HILLS DR	CUL-DE-SAC	CHICKA	010	925	26	24,050	5/30/2017	92	R	AC	89	$43	674,573	SEAL CRACKS
CHICO WAY	APPERSON BLVD	CUL DE SAC	CHICOW	010	143	31	4,433	5/30/2017	94	R	AC	90	$7	599,329	SEAL CRACKS
DAHLIA TER	DERRINGER DR	KOLAR DR	DAHLIA	010	477	29	13,833	5/30/2017	93	R	AC	90	$24	633,603	SEAL CRACKS
DALLAS ST	CUL DE SAC	100' W. OF ROMAN CT	DALLAS	005	292	32	9,344	5/30/2017	95	R	AC	90	$16	631,888	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
DALLAS ST	100' W. OF ROMAN CT	LELAND RD	DALLAS	010	568	27	15,336	5/30/2017	94	R	AC	90	$25	599,512	SEAL CRACKS
DERRINGER DR	PARRISH RD	GERANIUM PL	DERRIN	010	428	29	12,412	5/30/2017	92	R	AC	89	$23	674,433	SEAL CRACKS
DUANE ST	JASON LEE WY	NEWELL CREST DR	DUANES	030	964	25	24,100	5/30/2017	93	R	AC	90	$41	633,691	SEAL CRACKS
DUCK CT	ALLEGHENY DR	CUL-DE-SAC	DUCKCT	010	282	29	8,178	5/30/2017	94	R	AC	90	$13	599,329	SEAL CRACKS
DUNES DR	CLACKAMETTE DR	MC LOUGHLIN BLVD	DUNES	010	278	46	12,788	5/30/2017	96	C	AC/AC	89	$3	7,314,649	SEAL CRACKS
EAST ST	4TH ST	3RD ST	EASTST	020	226	19	4,294	5/30/2017	96	R	AC	90	$8	626,580	SEAL CRACKS
GEORGIA AVE	MORTON RD	DEAD END	GEORGI	010	188	20	3,760	5/30/2017	97	R	AC	90	$6	609,352	SEAL CRACKS
GLEN OAK RD	ST HWY 213	100 FT. W. OF HEIDER DR	GLENOK	005	1,985	31	61,535	5/30/2017	90	C	AC	87	$132	1,021,800	SEAL CRACKS
GLEN OAK RD	100' W OF HEIDER DR	200' W. OF QUINALT DR	GLENOK	030	636	27	17,172	5/30/2017	90	C	AC	87	$37	1,012,048	SEAL CRACKS
GLEN OAK RD	200' W. OF QUINALT DR	COQUILLE DR	GLENOK	040	919	19	17,461	5/30/2017	90	C	AC	87	$37	1,012,048	SEAL CRACKS
GLEN OAK RD	COQUILLE DR	END OF SIDEWALK/LT# 15035	GLENOK	050	675	27	18,225	5/30/2017	90	C	AC	87	$39	1,012,048	SEAL CRACKS
GLEN OAK RD	END OF SIDEWALK/LT# 15035	100' W OF AUGUSTA DR	GLENOK	060	421	20	8,420	5/30/2017	90	C	AC/AC	87	$12	1,664,255	SEAL CRACKS
GLEN OAK RD	100' W OF AUGUSTA DR	S. BEAVER CREEK RD	GLENOK	070	444	34	15,096	5/30/2017	90	C	AC	87	$32	1,012,048	SEAL CRACKS
HAZELNUT AVE	123' S. OF HAZEL GROVE DR	HAZEL GROVE DR	HAZELN	010	123	30	3,690	5/30/2017	93	R	AC	90	$7	633,603	SEAL CRACKS
HEIDER DR	TALWALA DR	GLEN OAK RD	HEIDER	010	980	29	28,420	5/30/2017	94	R	AC	90	$45	599,329	SEAL CRACKS
INISHBRIDE CT	PARTLOW RD	CUL DE SAC	INISHB	010	536	32	20,525	5/30/2017	94	R	AC	90	$33	599,694	SEAL CRACKS
JACKSON ST	7TH ST	9TH ST	JACKSN	030	628	40	25,120	5/30/2017	94	C	AC/AC	88	$13	3,452,985	SEAL CRACKS
JACKSON ST	9TH ST	12TH ST	JACKSN	040	890	40	35,600	5/30/2017	94	C	AC/AC	88	$18	3,452,985	SEAL CRACKS
JAMES CT	SQUIRE DR	CUL DE SAC	JAMESC	010	107	65	6,955	5/30/2017	86	R	AC	84	$20	835,739	SEAL CRACKS
JEFFERSON ST	12TH ST	END	JEFFER	040	420	36	15,120	5/30/2017	94	R	AC	90	$24	599,512	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
JOURNEY DR	TRAILVIEW DR	100 FT W OF WILLAMETTE VALLEY	JOURNE	005	442	29	12,818	5/30/2017	94	R	AC	89	$23	651,152	SEAL CRACKS
KIMBERLY ROSE DR	TALWALA DR	ANDREA LYNN TER	KIMBER	010	698	29	20,242	5/30/2017	94	R	AC	90	$32	599,329	SEAL CRACKS
LINDSAY ANNE LN	LELAND RD	CEDARWOOD WAY	LINDSY	010	807	32	25,824	5/30/2017	97	R	AC	90	$41	609,352	SEAL CRACKS
LOT WHITCOMB DR	LELAND RD (S.)	COMINGER DR	LWHTCM	010	690	32	22,080	5/30/2017	93	R	AC	90	$37	633,691	SEAL CRACKS
MAXWELL CT	SOUTH END RD	CUL DE SAC	MAXWEL	010	420	29	12,180	5/30/2017	92	R	AC	89	$22	674,293	SEAL CRACKS
MAYFLY CT	FISHERMANS WY	CUL DE SAC	MAYFLY	010	265	29	7,685	5/30/2017	91	R	AC	88	$15	729,057	SEAL CRACKS
MCKINLEY AVE	AINSWORTH ST	END	MCKINL	020	241	28	6,748	5/30/2017	94	R	AC	90	$11	599,329	SEAL CRACKS
MEYERS RD	HIGH SCHOOL AVE	DEAD END 530' W OF HIGH SCHOOL AVE	MEYERS	005	566	56	31,696	5/30/2017	100	A	AC	89	$56	994,860	SEAL CRACKS
MOLALLA AVE	DIVISION ST	PEARL ST	MOLALA	010	1,040	48	49,920	5/30/2017	92	A	AC	87	$105	1,093,773	SEAL CRACKS
MOLALLA AVE	PEARL ST	MT HOOD ST	MOLALA	020	1,567	48	75,216	5/30/2017	87	A	AC	83	$234	1,199,256	SEAL CRACKS
MOLALLA AVE	MT HOOD ST	120' S. OF HOLMES LN	MOLALA	030	920	48	44,160	5/30/2017	95	A	AC	89	$79	1,010,267	SEAL CRACKS
MORRIE DR	JOYS DR	HOUSE #19552	MORRIE	010	400	29	11,600	5/30/2017	92	R	AC	89	$21	674,293	SEAL CRACKS
NEVIN CT	CUL DE SAC (NW)	ROYAL AVE	NEVINC	010	477	29	13,833	5/30/2017	94	R	AC	90	$22	599,329	SEAL CRACKS
NEWELL RIDGE DR	CHICKAREE DR	DUANE ST	NEWELR	010	1,411	29	40,919	5/30/2017	94	R	AC	90	$65	599,694	SEAL CRACKS
NUTMEG LN	100' N. OF SUGARPINE ST	DEAD END N. OF OREGON IRIS WAY	NUTMEG	020	370	29	10,730	5/30/2017	94	R	AC	90	$18	626,663	SEAL CRACKS
PAVILION PL	PEASE RD	300' SW OF REDDAWAY AVE	PAVILI	005	350	32	11,200	5/30/2017	96	R	AC	90	$19	618,883	SEAL CRACKS
PAYSON LN	CUL DE SAC WEST OF RENEE WY	WHITE LN	PAYSON	010	1,205	34	40,970	5/30/2017	94	R	AC	90	$65	599,329	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
PEARL ST	LINN AV	MYRTLE ST	PEARL	010	1,016	27	27,252	5/30/2017	94	C	AC/AC	88	$11	4,073,029	SEAL CRACKS
PEARL ST	MOLALLA AV	ELURIA ST	PEARL	030	916	24	21,984	5/30/2017	95	C	AC/AC	88	$12	3,201,366	SEAL CRACKS
PINECREEK LN	100' NE OF STILLMEADOW	GARDEN MEADOW DR	PINECR	020	113	29	3,277	5/30/2017	94	R	AC	90	$6	599,329	SEAL CRACKS
PROVISIONER CT	WICKIUP DR	CUL DE SAC	PROVIS	010	312	29	9,048	5/30/2017	94	R	AC	90	$15	599,329	SEAL CRACKS
RED SOILS CT	BEAVER CREEK RD	CUL DE SAC	REDSLS	010	693	37	28,918	5/30/2017	91	R	AC	88	$56	729,057	SEAL CRACKS
RENEE WAY	WHITE LN	DEAD END 120' NE OF BLANCHET DR	RENEE	020	439	32	14,048	5/30/2017	99	R	AC	90	$23	604,454	SEAL CRACKS
SHARTNER DR	BUFFALO WAY	S DEAD END	SHARTN	005	320	29	9,280	5/30/2017	96	R	AC	90	$15	618,883	SEAL CRACKS
SINGER HILL RD	7TH ST	10TH ST	SINGRH	010	781	28	21,868	5/30/2017	96	A	AC/AC	88	$13	4,490,542	SEAL CRACKS
SMITHFIELD DR	95 FT W OF STEPH CT	TRAILVIEW DR	SMITHF	005	775	29	22,475	5/30/2017	93	R	AC	89	$42	692,386	SEAL CRACKS
SOCKEYE TER	GENTRY HIGHLANDS WAY	115' S. OF SILVER SALMON	SOCKEY	010	347	29	10,063	5/30/2017	91	R	AC	90	$17	1,288,603	SEAL CRACKS
SPY GLASS LN	WOODGLEN WAY	CANTERWOOD CT	SPYGLA	005	554	29	16,066	5/30/2017	94	R	AC	90	$26	599,329	SEAL CRACKS
SUNRISE WAY	BOYNTON ST	SUN HAVEN TER	SUNRIS	010	221	29	6,409	5/30/2017	90	R	AC	88	$14	751,279	SEAL CRACKS
SUNSET SPRINGS DR	HAZEL PARK DR	MCCORD RD	SUNSET	010	785	29	22,765	5/30/2017	94	R	AC	90	$36	599,329	SEAL CRACKS
TRAILVIEW DR	SMITHFIELD DR	JOURNEY DR	TRAILV	005	915	29	26,535	5/30/2017	93	R	AC	89	$49	692,386	SEAL CRACKS
WARREN ST	BARCLAY HILLS DR	WARREN CT	WARREN	030	520	22	11,440	5/30/2017	92	R	AC	89	$21	674,573	SEAL CRACKS
WAYNE DR	DEAD END N	100 FT. N. OF ANN DR	WAYNED	005	560	29	16,240	5/30/2017	93	R	AC	90	$28	633,524	SEAL CRACKS
WILLIS DR	PROVISIONER LN	DEAD END N. OF PROSPECTOR TERR	WILLIS	010	480	29	13,920	5/30/2017	93	R	AC	90	$24	633,524	SEAL CRACKS
WILLAMETTE VALLEY DR	BUFFALO WAY	JOURNEY DR	WILLVA	005	672	29	19,488	5/30/2017	96	R	AC	90	$32	618,883	SEAL CRACKS
WINSTON DR	SMITHFIELD DR	HOLCOMB BLVD	WINSTO	005	317	29	9,193	5/30/2017	93	R	AC	89	$17	692,524	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2019

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WASHINGTON ST	5TH ST	7TH ST	WSHNTN	015	620	40	24,800	5/30/2017	91	A	AC/AC	89	$4	24,823,321	SEAL CRACKS
WASHINGTON ST	9TH ST	11TH ST	WSHNTN	030	554	40	22,160	5/30/2017	91	A	AC/AC	89	$4	24,823,321	SEAL CRACKS
WASHINGTON ST	11TH ST	13TH ST	WSHNTN	035	680	40	27,200	5/30/2017	91	A	AC/AC	89	$5	24,823,321	SEAL CRACKS
WASHINGTON ST	ABERNATHY RD	PVMNT CHG @ POLE # 1799	WSHNTN	060	1,071	42	44,982	5/30/2017	96	A	AC/AC	88	$18	6,224,637	SEAL CRACKS
											Treatment Total		$2,553		
HIGH ST	1ST ST	2ND ST	HIGHST	010	325	40	13,000	5/30/2017	30	A	AC	100	$121,490	8,989	RECONSTRUCT STRUCTURE (AC)
											Treatment Total		$121,490		
				Year 2019 Area Total			3,218,703				Year 2019 Total		$2,951,613		

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
15TH ST	HARRISON ST	DIVISION ST	15THST	040	1,235	39	48,165	5/30/2017	57	C	AC/AC	100	$185,438	16,530	2" Mill & 4" Inlay
CENTRAL POINT RD	200 FT S. OF HAZELDELL AVE	PARTLOW RD	CTRLPT	010	1,155	32	36,960	5/30/2017	56	C	AC	100	$142,298	17,110	2" Mill & 4" Inlay
DIVISION ST	15TH ST	EMERGENCY ENTRANCE	DIVISN	020	490	40	19,600	5/30/2017	59	C	AC	100	$75,461	16,885	2" Mill & 4" Inlay
PEASE RD	LELAND RD	125' N. OF COMINGER DR	PEASE	010A	1,037	17	17,629	5/30/2017	57	C	AC	100	$67,873	17,103	2" Mill & 4" Inlay
PEASE RD	CRISP DR	RIVERHEAD PKWY	PEASE	020	278	28	7,784	5/30/2017	59	C	AC	100	$29,969	16,849	2" Mill & 4" Inlay
S 2ND ST	S HIGH ST	S CENTER ST	S2NDST	020B	222	40	8,880	5/30/2017	57	C	AC	100	$34,189	17,102	2" Mill & 4" Inlay
											Treatment Total		$535,228		
OAKTREE CT	LAFAYETTE AV	CUL DE SAC	OAKTRC	010	135	31	6,729	5/30/2017	74	R	AC	78	$3,947	22,513	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
											Treatment Total		$3,947		
6TH ST	JEFFERSON ST	MADISON ST	06THST	035	263	40	10,520	5/30/2017	32	R	AC	100	$65,819	9,148	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
6TH ST	MADISON ST	END SE/O JACKSON ST	06THST	040	855	40	34,200	5/30/2017	30	R	AC	100	$213,972	9,148	CTB & AC
13TH ST	MONROE ST	JACKSON ST	13THST	030	506	41	20,746	5/30/2017	32	R	AC	100	$129,797	9,148	CTB & AC
AMANDA CT	NETZEL ST	EAST PROP. LINE #296	AMANDA	015	1,371	32	43,872	5/30/2017	32	R	AC	100	$274,484	9,148	CTB & AC
BLANCHARD ST	5TH AV	5TH PL	BLANCH	010	96	33	3,168	5/30/2017	30	R	AC	100	$19,821	9,148	CTB & AC
BUCHANAN ST	DIVISION ST	9TH ST	BUCHAN	010	419	23	9,637	5/30/2017	30	R	AC	100	$60,294	9,148	CTB & AC
CONIFER DR	MADRONA DR	LAFAYETTE AV	CONIFR	010	612	32	19,584	5/30/2017	32	R	AC	100	$122,527	9,148	CTB & AC
DONALD ST	CANEMAH RD	END	DONALD	010	740	20	14,800	5/30/2017	32	R	AC/AC	100	$92,596	9,148	CTB & AC
LATOURETTE ST	CAUFIELD ST	END	LATOUR	010	595	17	10,115	5/30/2017	32	R	AC	100	$63,285	9,148	CTB & AC
MILLER ST	4TH AV	5TH AV	MILLER	020	232	23	5,336	5/30/2017	31	R	AC	100	$33,385	9,148	CTB & AC
NETZEL ST	AMANDA CT	HOUSE # 1009	NETZEL	020	505	32	16,160	5/30/2017	30	R	AC	100	$101,105	9,148	CTB & AC
PETER SKENE WAY	BARCLAY HILLS DR	END	PTRSKN	010	1,050	24	25,200	5/30/2017	30	R	AC	100	$157,664	9,148	CTB & AC
SHORT AVE	END @ 97' N/O MELINDA ST	END @ 255' S/O MELINDA ST	SHORT	010	352	20	7,040	5/30/2017	33	R	AC	100	$44,046	9,148	CTB & AC
SUMMIT ST	JERSEY AV	TERRACE AV	SUMMIT	020	205	20	4,100	5/30/2017	32	R	AC	100	$25,652	9,148	CTB & AC
WARREN ST	DIVISION ST	ROOSEVELT ST	WARREN	010	720	40	28,800	5/30/2017	32	R	AC	100	$180,187	9,148	CTB & AC
WILLAMETTE ST	END @ HOLMES ST	MOLALLA AV	WILLAM	010	477	22	10,494	5/30/2017	30	R	AC	100	$65,656	9,148	CTB & AC
											Treatment Total		$1,650,290		
3RD ST	JEFFERSON ST	END @ MADISON ST	03RDST	030	275	40	11,000	5/30/2017	55	R	AC	100	$30,197	20,479	2" Mill & Inlay
10TH ST	WASHINGTON ST	END	10THST	015	155	44	6,820	5/30/2017	54	R	AC	100	$18,723	20,866	2" Mill & Inlay
COOK ST	OLD CUL DE SAC BULB	OAK TREE AV	COOKST	020	475	30	14,250	5/30/2017	35	R	AC	100	$39,119	20,775	2" Mill & Inlay
ELMWOOD CT	LAURELWOOD DR	CUL DE SAC	ELMWDC	010	382	32	14,782	5/30/2017	54	R	AC	100	$40,580	20,865	2" Mill & Inlay
HARTKE LOOP	RANDALL ST	HAZELWOOD DR	HARTKE	030	673	32	21,536	5/30/2017	54	R	AC	100	$59,121	20,865	2" Mill & Inlay
MOUNTAINVIEW ST	CEDAR LN	WEST DEAD END	MNTNVW	020	441	23	10,143	5/30/2017	35	R	AC	100	$27,845	20,647	2" Mill & Inlay

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
RANDALL ST	CANEMAH RD	HARTKE LOOP	RANDLS	010	633	39	24,687	5/30/2017	54	R	AC	100	$67,771	20,866	2" Mill & Inlay
SELMA ST	DIVISION ST	WILLAMETTE ST	SELMA	010	223	20	4,460	5/30/2017	54	R	AC/AC	100	$12,244	20,488	2" Mill & Inlay
WASHINGTON ST	AGNES AVE	DEAD END	WSHNTN	095	1,185	42	49,770	5/30/2017	54	R	AC	100	$136,628	20,847	2" Mill & Inlay
									Treatment Total				$432,228		
6TH ST	MCLOUGHLIN BLVD	MAIN ST	06THST	005	242	37	8,954	5/30/2017	73	R	AC	77	$1,522	77,063	SLURRY SEAL (Rehab)
15TH ST	HARRISON ST	END	15THFR	010	190	16	3,040	5/30/2017	74	R	AC	78	$517	77,669	SLURRY SEAL (Rehab)
JOYS DR	150 FT N. OF WESLEY LYNN ST	100 FT S. OF NEWBERRY WY	JOYS	020	824	31	25,544	5/30/2017	73	R	AC	77	$4,342	73,717	SLURRY SEAL (Rehab)
KING RD	WARNER-PARROTT RD	SCHOOL PARKING LOT	KINGRD	010	340	23	7,820	5/30/2017	73	R	AC	77	$1,330	77,062	SLURRY SEAL (Rehab)
RAILROAD AVE	7TH ST	9TH ST	RAILRD	020	633	24	15,438	5/30/2017	72	R	AC	76	$2,625	75,982	SLURRY SEAL (Rehab)
S 1ST ST	HIGH ST	CENTER ST	S1STST	010	235	39	9,165	5/30/2017	74	R	AC	78	$1,558	77,670	SLURRY SEAL (Rehab)
WARREN ST	WARREN CT	END (CASCADE ST CULDESAC)	WARREN	025	237	25	5,925	5/30/2017	73	R	AC	78	$1,008	95,080	SLURRY SEAL (Rehab)
									Treatment Total				$12,902		
CLAIRMONT WAY	BERTA DR	MOLALLA AV	CLARMT	030	1,268	40	50,720	5/30/2017	89	C	AC	90	$24,633	28,977	MICROSURFACING OR CHIP SEAL
ELURIA ST	DIVISION ST	PEARL ST	ELURIA	010	986	24	23,664	5/30/2017	88	C	AC/AC	90	$11,493	28,444	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	BERTA DR	END OF CURB	GAFFNY	040	500	21	10,500	5/30/2017	96	C	AC	94	$5,100	23,448	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	END OF CURB	MOLALLA AV	GAFFNY	050	616	32	19,712	5/30/2017	95	C	AC	94	$9,574	24,811	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	EAST END OF BRIDGE	LONGVIEW WAY	HOLCOM	010B	5,191	35	181,685	5/30/2017	85	A	AC	88	$88,237	36,896	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	LONGVIEW WAY	WINSTON DR	HOLCOM	020	1,962	32	62,784	5/30/2017	84	A	AC	87	$30,492	37,651	MICROSURFACING OR CHIP SEAL
MCCORD RD	100' SE. OF SUNSET SPRINGS DR	S. PEASE RD	MCCORD	020	773	32	24,736	5/30/2017	86	C	AC	88	$12,014	30,013	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	120' S. OF HOLMES LN	WARNER ST	MOLALA	040	1,004	44	44,176	5/30/2017	86	A	AC/AC	89	$21,455	46,591	MICROSURFACING OR CHIP SEAL

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MOLALLA AVE	WARNER ST	GALES LN	MOLALA	050	960	44	42,240	5/30/2017	86	A	AC/AC	89	$20,515	46,591	MICROSURFACING OR CHIP SEAL
MOLALLA AVE	GALES LN	270' N OF WARNER-MILNE RD	MOLALA	055	133	59	7,847	5/30/2017	91	A	AC/AC	93	$3,811	59,279	MICROSURFACING OR CHIP SEAL
PARRISH RD	CENTRAL PT RD	KOLAR DR	PARRIS	010	986	23	22,678	5/30/2017	95	C	AC	95	$11,014	23,112	MICROSURFACING OR CHIP SEAL
PARRISH RD	S. END RD	DEAD END (SE)	PARRIS	020	1,248	29	22,464	5/30/2017	95	C	AC	94	$10,910	25,462	MICROSURFACING OR CHIP SEAL
PEARL ST	LINN AV	MYRTLE ST	PEARL	010	1,016	27	27,252	5/30/2017	94	C	AC/AC	93	$13,236	19,832	MICROSURFACING OR CHIP SEAL
PEARL ST	MYRTLE ST	MOLALLA AV	PEARL	020	240	39	9,360	5/30/2017	76	C	AC/AC	81	$4,546	35,507	MICROSURFACING OR CHIP SEAL
PEASE RD	HOUSE #19366	MCCORD RD	PEASE	040	718	28	20,104	5/30/2017	94	C	AC	94	$9,764	24,658	MICROSURFACING OR CHIP SEAL
									Treatment Total				$276,794		
3RD ST	MCLOUGHLIN PROMENADE	HIGH ST	03RDST	005	116	40	4,640	5/30/2017	97	R	AC	89	$9	641,212	SEAL CRACKS
6TH ST	MCLOUGHLIN PROMENADE	HIGH ST	06THST	015	125	35	4,375	5/30/2017	97	R	AC	89	$8	641,212	SEAL CRACKS
6TH ST	WASHINGTON ST	JEFFERSON ST	06THST	030	512	40	20,480	5/30/2017	99	R	AC	88	$41	701,983	SEAL CRACKS
8TH ST	CENTER ST	WASHINGTON ST	08THST	020	230	28	6,440	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
9TH ST	JOHN ADAMS ST	MONROE ST	09THST	035	777	40	31,080	5/30/2017	98	R	AC	88	$62	702,344	SEAL CRACKS
9TH ST	MONROE ST	JACKSON ST	09THST	040	585	40	23,400	5/30/2017	97	R	AC/AC	89	$5	6,785,765	SEAL CRACKS
9TH ST	JACKSON ST	TAYLOR ST	09THST	050	1,047	40	41,880	5/30/2017	98	R	AC/AC	89	$8	7,898,782	SEAL CRACKS
10TH ST	WASHINGTON ST	MADISON ST	10THST	020	754	40	30,160	5/30/2017	96	R	AC	89	$56	651,400	SEAL CRACKS
10TH ST	JACKSON ST	VANBUREN ST	10THST	035	232	42	9,744	5/30/2017	99	R	AC	88	$20	701,983	SEAL CRACKS
11TH ST	MAIN ST	RR TRACKS	11THST	010	112	41	4,592	5/30/2017	95	R	AC	89	$9	670,538	SEAL CRACKS
11TH ST	RR TRACKS	WASHINGTON ST	11THST	020	375	38	14,250	5/30/2017	91	R	AC	87	$34	771,557	SEAL CRACKS
11TH ST	POLK ST	TAYLOR ST	11THST	050	237	22	5,214	5/30/2017	97	R	AC	88	$11	724,321	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
13TH ST	JACKSON ST	VANBUREN ST	13THST	035	230	25	5,750	5/30/2017	97	R	AC	89	$11	640,932	SEAL CRACKS
13TH ST	BUCHANAN ST	LINCOLN ST	13THST	040	209	19	3,971	5/30/2017	100	R	AC	88	$8	701,983	SEAL CRACKS
14TH ST	JOHN Q. ADAMS ST	JACKSON ST	14THST	030	257	32	8,224	5/30/2017	95	R	AC	89	$16	670,795	SEAL CRACKS
14TH ST	PRESCOTT ST	BUCHANAN ST	14THST	050	214	22	4,708	5/30/2017	100	R	AC	88	$10	701,983	SEAL CRACKS
15TH ST	MCLOUGHLIN BLVD	MAIN ST	15THST	005	129	40	5,160	5/30/2017	49	C	AC	87	$6	1,914,651	SEAL CRACKS
15TH ST	MAIN ST	CENTER ST	15THST	010	232	44	10,208	5/30/2017	38	C	AC/AC	87	$12	1,914,651	SEAL CRACKS
15TH ST	CENTER ST	WASHINGTON ST	15THST	015	269	44	11,836	5/30/2017	45	C	AC	87	$13	1,914,651	SEAL CRACKS
15TH ST	35' SE OF JOHN ADAMS ST	MADISON ST	15THST	025	528	33	17,424	5/30/2017	37	C	AC	87	$19	1,914,651	SEAL CRACKS
15TH ST	MADISON ST	60 ' NW OF JACKSON ST	15THST	030	760	40	30,400	5/30/2017	51	C	AC	87	$33	1,914,651	SEAL CRACKS
15TH ST	150' SE OF JACKSON ST	HARRISON ST	15THST	035	400	32	12,800	5/30/2017	24	C	AC	87	$14	1,914,651	SEAL CRACKS
16TH ST	MAIN ST	RR TRACKS	16THST	010	224	40	8,294	5/30/2017	95	R	AC	89	$16	670,538	SEAL CRACKS
ALDERWOOD PL	HARTKE LOOP	HARTKE LOOP	ALDRWD	010	926	32	29,632	5/30/2017	95	R	AC	89	$56	670,667	SEAL CRACKS
AMANDA CT	EAST PROP LINE # 296	LAWTON RD	AMANDA	020	467	32	14,944	5/30/2017	96	R	AC	89	$28	651,400	SEAL CRACKS
ASPENWOOD LN	CHERRYWOOD WAY	DEAD END 215' SW OF CEDARWOOD WAY	ASPENW	010	665	29	19,285	5/30/2017	99	R	AC	88	$38	701,983	SEAL CRACKS
AUTUMN CREST PL	120' S. OF WALNUT GROVE WAY	BLUE BLOSSOM WAY	AUTUMC	020	232	28	6,496	5/30/2017	95	R	AC	89	$13	670,795	SEAL CRACKS
BARCLAY AVE	CHERRY AV	BRIGHTON AV	BARCLY	020	591	30	17,730	5/30/2017	95	R	AC	89	$34	670,538	SEAL CRACKS
BELLAMY WAY	CARMELITA DR	KAYENTA PL	BELLAM	010	218	29	6,322	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
BELLEVUE AVE	MCKINLEY ST	SUMMIT ST	BELLEA	010	330	33	10,890	5/30/2017	95	R	AC/AC	89	$3	6,201,470	SEAL CRACKS
BLANCHET DR	330' SE OF RENEE WAY	ORCHARD GROVE DR	BLANDR	020	559	29	16,211	5/30/2017	99	R	AC	88	$32	701,983	SEAL CRACKS
BLUE BEECH TER	100' E. OF ELDER RD	TANOAK WAY	BLUEBE	020	116	28	3,248	5/30/2017	95	R	AC	89	$7	670,795	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BLUE BLOSSOM WAY	AUTUMN CREST PL	50' E OF LODGEPOLE WAY	BLUEBL	010	664	23	15,272	5/30/2017	95	R	AC	89	$29	670,795	SEAL CRACKS
BLUE BLOSSOM WAY	50' E OF LODGEPOLE WAY	DEAD END 160' E OF LODGEPOLE WAY	BLUEBL	020	110	23	2,530	5/30/2017	98	R	AC	88	$5	702,344	SEAL CRACKS
BONN ST	VISIONARY CT	HUNTER AVE	BONNST	020	330	28	9,240	5/30/2017	96	R	AC	89	$17	651,540	SEAL CRACKS
BOULDER RUN CT	HAMPTON DR	DEAD END 200' SW OF HAMPTON DR	BOULDR	010	213	28	5,964	5/30/2017	99	R	AC	88	$13	725,138	SEAL CRACKS
BOYNTON ST	CENTRAL POINT RD	WINDMILL DR	BOYNTN	030	1,131	29	32,799	5/30/2017	96	R	AC	89	$61	651,400	SEAL CRACKS
BRIGHTON AVE	OGDEN DR	JERSEY AV	BRIGHT	020	1,532	37	56,684	5/30/2017	95	R	AC/AC	89	$17	4,827,202	SEAL CRACKS
BRIGHTON AVE	JERSEY AV	PROMENTORY AV	BRIGHT	030	195	25	4,875	5/30/2017	93	R	AC	88	$11	718,382	SEAL CRACKS
BUCHANAN ST	13TH ST	14TH ST	BUCHAN	020	324	22	7,128	5/30/2017	100	R	AC	88	$15	701,983	SEAL CRACKS
CADDIS PL	LELAND RD	SILVERFOX PKWY	CADDIS	010	167	27	4,509	5/30/2017	96	R	AC	89	$9	651,267	SEAL CRACKS
CARAVATTA CT	ROSEBERRY AV	CUL DE SAC	CARAVT	010	176	32	7,397	5/30/2017	96	R	AC	89	$14	651,267	SEAL CRACKS
CARMELITA DR	COHO WAY	LELAND DR	CARMLD	010	815	29	23,635	5/30/2017	97	R	AC	89	$43	641,212	SEAL CRACKS
CARMELITA DR	LELAND DR	CARMELITA PL	CARMLD	020	507	29	14,703	5/30/2017	97	R	AC	89	$27	640,932	SEAL CRACKS
CARMELITA PL	PROSPECTOR TER	MCDOWELL LN	CARMLP	010	522	29	15,138	5/30/2017	97	R	AC	89	$28	640,932	SEAL CRACKS
CATALPA WAY	WYNTON DR	410' E OF WYNTON DR	CATALP	010	416	23	9,568	5/30/2017	95	R	AC	89	$18	670,795	SEAL CRACKS
CATALPA WAY	410' E OF WYNTON DR	ROLLINS ST	CATALP	020	102	23	2,346	5/30/2017	100	R	AC	88	$5	701,983	SEAL CRACKS
CEDARWOOD WAY	200' SE OF LINDSAY ANNE LN	JESSIE AVE	CEDARW	020	355	32	11,360	5/30/2017	99	R	AC	88	$23	701,983	SEAL CRACKS
CHERRYWOOD WAY	200' SE OF LINDSAY ANNE LN	DEAD END 75' SE OF COTTONWOOD AVE	CHERWD	020	683	32	21,856	5/30/2017	98	R	AC	88	$43	702,344	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CLACKAMAS RIVER DR	340' S. OF MELINDA ST	500' N. OF FORSCYTHE RD	CLACKR	010	1,350	40	54,000	5/30/2017	74	A	AC	79	$232	1,108,286	SEAL CRACKS
CLACKAMAS RIVER DR	500' N. OF FORSCYTHE RD	100' W. OF CITY LIMITS	CLACKR	020	1,180	21	24,780	5/30/2017	69	A	AC	75	$128	1,026,312	SEAL CRACKS
CLAIRMONT WAY	S. MEYERS RD	70' W/O WASSAIL LN	CLARMT	010	1,613	40	64,520	5/30/2017	96	C	AC	90	$110	919,681	SEAL CRACKS
COTTONWOOD AVE	CHERRYWOOD WAY	CYPRESSWOOD ST	COTTWD	010	465	32	14,880	5/30/2017	99	R	AC	88	$30	701,983	SEAL CRACKS
CREST CT	DUANE AV	END OF PAVEMENT	CRESTC	010	112	26	2,912	5/30/2017	96	R	AC	89	$6	651,540	SEAL CRACKS
CRISP DR	PEASE RD	WINDMILL DR	CRISPD	010	370	29	10,730	5/30/2017	97	R	AC	89	$20	640,932	SEAL CRACKS
CYPRESSWOOD ST	135' W OF JESSIE AVE	DEAD END 10' E OF COTTONWOOD AVE	CYPRES	010	469	32	15,008	5/30/2017	99	R	AC	88	$30	701,983	SEAL CRACKS
DATELINE AVE	GAFFNEY LN	CENTURY DR	DATELI	010	491	29	14,239	5/30/2017	95	R	AC	89	$27	670,795	SEAL CRACKS
DELL AVE	MCKINLEY ST	SUMMIT ST	DELLAV	010	330	34	11,220	5/30/2017	95	R	AC/AC	89	$3	6,201,470	SEAL CRACKS
DRIFTWOOD DR	BOYNTON ST	SUN HAVEN TER	DRIFTW	010	381	29	11,049	5/30/2017	95	R	AC	89	$21	670,667	SEAL CRACKS
FISHERMANS WAY	S. PEASE RD	MAYFLY CT	FISHER	010	515	29	14,935	5/30/2017	96	R	AC	89	$28	651,267	SEAL CRACKS
FREDERICK ST	BEG OF PAVE (N OF CLEAR)	CLEVELAND ST	FREDRI	030	204	20	4,080	5/30/2017	97	R	AC	89	$8	641,072	SEAL CRACKS
FRONTIER PKWY	100 FT W OF WESLEY LYNN ST	50 FT W OF JESSIE CT	FRONTI	030	611	36	21,996	5/30/2017	96	R	AC	89	$41	651,540	SEAL CRACKS
GAFFNEY LN	CUL DE SAC	S. NOBLE RD	GAFFNY	005	483	29	14,007	5/30/2017	95	R	AC	89	$27	670,667	SEAL CRACKS
GAFFNEY LN	100 FT. SW. OF DATELINE AVE	DEAD END NE. OF DATELINE AVE	GAFFNY	008	422	22	9,284	5/30/2017	96	R	AC	89	$18	651,267	SEAL CRACKS
GAIN ST	HARLEY AVE	S. FRONT ST	GAINST	010	474	16	7,584	5/30/2017	97	R	AC	89	$14	641,212	SEAL CRACKS
GALES LN	MOLALLA AV	END	GALES	010	477	25	11,925	5/30/2017	97	R	AC	89	$22	641,212	SEAL CRACKS
GRANT ST	12TH ST	END	GRANT	020	175	21	3,675	5/30/2017	99	R	AC/AC	89	$1	8,052,214	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
HAMPTON DR	125' NW OF BOULDER RUN CT	125' NW OF WINDMILL DR	HAMPTO	005	235	32	7,520	5/30/2017	99	R	AC	88	$16	725,138	SEAL CRACKS
HAMPTON DR	125' NW OF WINDMILL DR	PEASE RD	HAMPTO	010	485	29	14,065	5/30/2017	96	R	AC	89	$26	651,400	SEAL CRACKS
HARRIET AVE	MORTON RD	DEAD END 300' N OF MORTON RD	HARRIE	010	306	18	5,508	5/30/2017	100	R	AC/AC	89	$1	58,916, 664	SEAL CRACKS
HAZEL ST	EAST ST	LINN AV	HAZEL	010	218	18	3,924	5/30/2017	94	R	AC/AC	88	$3	2,958, 539	SEAL CRACKS
HAZEL CREEK DR	HAZEL PARK DR	DEAD END SW. OF HAZEL DELL	HAZELC	010	407	29	11,803	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
HAZELDELL AVE	WESTLING DR	CENTRAL POINT RD	HAZELD	010	174	26	4,524	5/30/2017	96	R	AC	89	$9	651,267	SEAL CRACKS
HAZELDELL AVE	CENTRAL POINT RD	ORCHARD GROVE DR	HAZELD	020	1,267	29	36,743	5/30/2017	97	R	AC	89	$67	641,072	SEAL CRACKS
HAZELNUT AVE	LARENCE LN	DEAD END 195' NW OF LARENCE LN	HAZELN	002	219	29	6,351	5/30/2017	100	R	AC	88	$13	701,983	SEAL CRACKS
HAZEL PARK DR	ORCHARD GROVE DR	DEAD END W. OF HAZELDELL AV	HAZELP	010	1,583	29	45,907	5/30/2017	96	R	AC	89	$85	651,400	SEAL CRACKS
HIGH SCHOOL AVE	GLEN OAK RD	MEYERS RD	HIGHSC	010	705	22	15,510	5/30/2017	80	C	AC	84	$45	1,112, 809	SEAL CRACKS
HILDA ST	MOLALLA AV	200 FT E. OF MOLALLA AV	HILDA	010A	200	28	5,600	5/30/2017	96	R	AC	89	$11	651,267	SEAL CRACKS
HOLMES LN	LINN AV	BELLE CT	HOLMEL	020	641	26	16,666	5/30/2017	84	C	AC	86	$40	955,632	SEAL CRACKS
HOLMES LN	LAUREL LN	PROSPECT ST	HOLMEL	040	561	30	16,830	5/30/2017	75	C	AC	79	$70	795,582	SEAL CRACKS
HYDRANGIA LN	WHITE LN	BLANCHET DR	HYDRAN	010	374	29	10,846	5/30/2017	100	R	AC	88	$22	701,983	SEAL CRACKS
IRVING ST	DEWEY ST	PARKING LOT ENTRANCE	IRVING	010	253	18	4,554	5/30/2017	96	R	AC/AC	89	$1	6,454, 762	SEAL CRACKS
IRVING ST	BARCLAY HILLS DR	MT HOOD ST	IRVING	020	350	22	7,700	5/30/2017	95	R	AC	89	$15	670,795	SEAL CRACKS
JACKSON ST	15TH ST	16TH ST	JACKSN	055	329	40	13,160	5/30/2017	98	R	AC	88	$26	702,344	SEAL CRACKS
JEFFERSON ST	5TH ST	7TH ST	JEFFER	020	587	35	20,545	5/30/2017	97	R	AC	88	$41	705,213	SEAL CRACKS
JEROME ST	1ST AV	MCLOUGHLIN BLVD	JEROME	010	208	32	6,656	5/30/2017	94	R	AC/AC	89	$1	14,506, 150	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
JESSIE AVE	CYPRESSWOOD ST	CHERRYWOOD WAY	JESSIE	005	744	29	21,576	5/30/2017	98	R	AC	88	$43	702,344	SEAL CRACKS
JOHN ADAMS ST	5TH ST	7TH ST	JHNADM	020	587	40	23,480	5/30/2017	98	R	AC/AC	89	$1	54,439,901	SEAL CRACKS
JOHN ADAMS ST	12TH ST	15TH ST	JHNADM	040	967	40	38,680	5/30/2017	96	R	AC/AC	88	$14	4,090,196	SEAL CRACKS
JOSEPHINE ST	115' S. OF JULIE ANN DR	LAFAYETTE AVE	JOSPHN	020	1,138	32	36,416	5/30/2017	99	R	AC/AC	89	$1	74,228,958	SEAL CRACKS
JOYS DR	MORRIE DR	150 FT N. OF WESLEY LYNN	JOYS	010	383	29	11,107	5/30/2017	96	R	AC	89	$21	651,267	SEAL CRACKS
KAFTON TER	KAYENTA PL	HOUSE #12678	KAFTON	010	408	29	11,832	5/30/2017	97	R	AC	89	$22	641,212	SEAL CRACKS
KAFTON TER	HOUSE #12678	GENTRY HIGHLANDS LN	KAFTON	020	168	29	4,872	5/30/2017	95	R	AC	89	$10	670,667	SEAL CRACKS
KAYENTA PL	BELLAMY WAY	KAFTON TERR	KAYENT	010	334	29	9,686	5/30/2017	97	R	AC	89	$18	641,212	SEAL CRACKS
KAYLYN DR	TRAIL DR	UMBER VIEW LN	KAYLYN	010	139	16	2,224	5/30/2017	97	R	AC	89	$5	641,072	SEAL CRACKS
KINSLIE CT	CANYON RIDGE DR	CUL DE SAC	KINSLI	010	310	29	8,990	5/30/2017	95	R	AC	89	$17	670,667	SEAL CRACKS
LARENCE LN	BLANCHET DR	DEAD END 90' NE OF HAZELNUT AVE	LARENC	010	296	29	8,584	5/30/2017	99	R	AC	88	$17	701,983	SEAL CRACKS
LITTLE PLAINS PKWY	DEAD END SW OF BOYNTON	DEAD END NE OF SUN HAVEN	LITTLE	010	636	29	18,444	5/30/2017	97	R	AC	89	$34	641,072	SEAL CRACKS
LODGEPOLE WAY	BLUE BLOSSOM WAY	100' S. OF SASSAFRAS WAY	LODGEP	005	127	28	3,556	5/30/2017	97	R	AC	89	$7	641,212	SEAL CRACKS
MADISON ST	12TH ST	15TH ST	MADISN	050	967	31	29,875	5/30/2017	99	R	AC/AC	89	$1	67,235,310	SEAL CRACKS
MEADOWLAWN DR	PEASE RD	CUL DE SAC	MEADOW	010	830	32	26,560	5/30/2017	97	R	AC	89	$48	640,932	SEAL CRACKS
MEYERS RD	BEAVER CREEK RD	EMERSON CT	MEYERS	002	328	47	15,416	5/30/2017	78	A	AC	84	$48	1,791,654	SEAL CRACKS
MEYERS RD	EMERSON CT	100 FT W. OF SOPHIA CT	MEYERS	003	390	47	18,330	5/30/2017	79	A	AC	84	$54	1,796,698	SEAL CRACKS
MILLENNIUM WAY	CENTURY DR	DATELINE AVE	MILLEN	010	450	29	13,050	5/30/2017	95	R	AC	89	$25	670,795	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MILLER ST	1ST AV	MCLOUGHLIN BLVD	MILLER	010	186	33	6,056	5/30/2017	95	R	AC	89	$12	670,538	SEAL CRACKS
MIMOSA WAY	PEASE RD	DEAD END 230' NW OF WINDMILL DR	MIMOSA	010	649	32	20,768	5/30/2017	99	R	AC	88	$41	701,983	SEAL CRACKS
MONROE ST	DEAD END S	HOUSE #309	MONROE	005	310	40	12,400	5/30/2017	97	R	AC	89	$23	640,932	SEAL CRACKS
MONROE ST	10TH ST	12TH ST	MONROE	035	520	40	20,800	5/30/2017	96	R	AC/AC	89	$2	19,564,771	SEAL CRACKS
MYRTLE ST	PEARL ST	STH END	MYRTLE	020	221	19	4,199	5/30/2017	95	R	AC/AC	89	$1	6,179,578	SEAL CRACKS
NAPLES ST	SANDRA LP	DEAD END (N)	NAPLES	010	92	29	2,668	5/30/2017	95	R	AC	89	$6	670,667	SEAL CRACKS
NOBEL RD	MEYERS RD	LOT #13385	NOBEL	010	188	25	4,700	5/30/2017	95	R	AC	89	$9	670,538	SEAL CRACKS
NOBEL RD	LOT #13385	LOT #13336	NOBEL	020	458	21	9,618	5/30/2017	97	R	AC	89	$18	640,932	SEAL CRACKS
NOBEL RD	LOT #13336	END OF PAVEMENT	NOBEL	030	554	25	13,850	5/30/2017	97	R	AC	89	$26	640,932	SEAL CRACKS
NUTMEG LN	BLUE BLOSSOM WAY	150' S. OF WALNUT GROVE WAY	NUTMEG	005	110	28	3,080	5/30/2017	97	R	AC	89	$6	641,212	SEAL CRACKS
ORCHARD GROVE DR	MCCORD RD	DEAD END SW. OF HAZELDELL AV	ORCHAR	010	2,170	29	62,930	5/30/2017	96	R	AC	89	$116	651,400	SEAL CRACKS
ORCHARD GROVE DR	DEAD END 260' NE OF BLANCHET DR	DEAD END 270' SW OF BLANCHET DR	ORCHAR	030	533	23	12,259	5/30/2017	100	R	AC	88	$25	701,983	SEAL CRACKS
PASTURE WAY	HOLCOMB SCHOOL RD	AMES ST	PASTUR	005	939	29	27,231	5/30/2017	98	R	AC	88	$54	702,344	SEAL CRACKS
PINECREEK LN	LAZY CREEK LN	100' NE OF STILLMEADOW	PINECR	010	376	32	12,032	5/30/2017	95	R	AC	89	$23	670,538	SEAL CRACKS
POLK ST	12TH ST	10TH ST	POLKST	020	562	25	14,050	5/30/2017	95	R	AC	89	$27	670,538	SEAL CRACKS
POMPEI DR	SANDRA LOOP	SEBASTIAN WAY	POMPEI	010	1,188	29	34,452	5/30/2017	96	R	AC	89	$64	651,400	SEAL CRACKS
PRAIRIEVIEW TER	WICKIUP DR	FRONTIER PKWY	PRAIRI	010	406	29	11,774	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
PROVISIONER LN	SMOKE TREE PL	WICKIUP DR	PROVSL	010	640	29	18,560	5/30/2017	95	R	AC	89	$35	670,667	SEAL CRACKS
RENEE WAY	PAYSON LN	WHITE LN	RENEE	010	230	34	7,820	5/30/2017	96	R	AC	89	$15	651,267	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
ROLLINS ST	THAYER RD	CATALPA WAY	ROLLIN	020	235	17	3,995	5/30/2017	100	R	AC	88	$8	701,983	SEAL CRACKS
ROSEBERY AVE	CARAVATTA CT	FORTUNA CT	ROSEBR	020	480	32	15,360	5/30/2017	97	R	AC/AC	89	$2	16,200,205	SEAL CRACKS
ROYAL AVE	SCHAEFER DR	NEVIN CT	ROYALA	010	615	29	17,835	5/30/2017	96	R	AC	89	$33	651,400	SEAL CRACKS
SAMSON PL	HOLCOMB BLVD	DEAD END 240' N OF HOLCOMB BLVD	SAMSON	010	275	19	5,225	5/30/2017	99	R	AC	88	$11	701,983	SEAL CRACKS
SANDRA LOOP	POMPEI DR	POMPEI DR	SANDRA	010	898	29	26,042	5/30/2017	95	R	AC	89	$49	670,667	SEAL CRACKS
SCHAEFER DR	NOBEL DR	ROYAL AVE	SCHAEF	010	616	29	17,864	5/30/2017	96	R	AC	89	$33	651,400	SEAL CRACKS
SHENANDOAH DR	WINDMILL DR	DEAD END 230' NW OF WINDMILL DR	SHENAN	005	240	32	7,680	5/30/2017	99	R	AC	88	$16	701,983	SEAL CRACKS
SILVERFOX PKWY	CADDIS PL	FRONTIER PKWY	SILVER	010	1,650	27	44,550	5/30/2017	96	R	AC	89	$82	651,267	SEAL CRACKS
SMOKE TREE PL	PROSPECTOR TER	MCDOWELL LN	SMOKET	010	505	29	14,645	5/30/2017	95	R	AC	89	$28	670,538	SEAL CRACKS
SQUIRE DR	SCHAFFER DR	MEYERS RD	SQUIRE	010	809	29	23,461	5/30/2017	96	R	AC	89	$43	651,400	SEAL CRACKS
STABLES PL	PASTURE WAY	AMES ST	STABLE	005	789	29	22,881	5/30/2017	98	R	AC	88	$45	702,344	SEAL CRACKS
SUMMIT ST	BRIGHTON AV	JERSEY AV	SUMMIT	010	660	36	23,760	5/30/2017	95	R	AC	89	$45	670,795	SEAL CRACKS
SUN HAVEN TER	DRIFTWOOD DR	SUNRISE WAY	SUNHAV	010	487	29	14,123	5/30/2017	95	R	AC	89	$27	670,667	SEAL CRACKS
TALAWA DR	115 FT. W OF HEIDER DR	LOT #14484	TALAWA	010	761	29	22,069	5/30/2017	95	R	AC	89	$42	670,667	SEAL CRACKS
TALAWA DR	LOT #14484	QUINALT DR	TALAWA	020	106	26	2,756	5/30/2017	97	R	AC	89	$5	641,212	SEAL CRACKS
TANOAK WAY	BLUE BEECH TER	DEAD END	TANOAK	010	111	23	2,553	5/30/2017	96	R	AC	89	$5	651,540	SEAL CRACKS
TANSY DR	MIMOSA WAY	DEAD END 100' NE OF MIMOSA WAY	TANSY	010	118	32	3,776	5/30/2017	99	R	AC	88	$8	725,138	SEAL CRACKS
TELFORD RD	PARK DR	HOLMES LN	TELFRD	020	1,302	36	46,872	5/30/2017	95	C	AC	90	$77	893,540	SEAL CRACKS
MORRIE DR	SILVERFOX PKWY	DEAD END N.	TIMMS	010	126	20	2,520	5/30/2017	96	R	AC	89	$5	651,267	SEAL CRACKS
VAN BUREN ST	54' E/O 8TH ST	9TH ST	VANBRN	015	248	25	6,200	5/30/2017	97	R	AC	89	$12	641,212	SEAL CRACKS
WARNER ST	MOLALLA AV	PROSPECT ST	WARNER	010	240	27	6,480	5/30/2017	97	R	AC/AC	89	$1	19,311,968	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WARNER MILNE RD	LINN AV	HOUSE #150 (PAVE CHG)	WARNML	005	595	43	25,585	5/30/2017	68	A	AC	87	$28	2,744,148	SEAL CRACKS
WARNER MILNE RD	HOUSE #150 (PAVE CHG)	BEAVERCREEK RD	WARNML	010	1,086	43	46,698	5/30/2017	66	A	AC	87	$50	2,744,148	SEAL CRACKS
WARNER MILNE RD	MOLALLA AV	PIZZA HUT DRIVEWAY	WARNML	030	155	36	5,580	5/30/2017	97	R	AC	89	$11	640,932	SEAL CRACKS
WESTLING DR	VINCENT DR	VINCENT DR	WESTLI	010	1,686	26	43,836	5/30/2017	95	R	AC	89	$83	670,538	SEAL CRACKS
WICKIUP DR	PROVISIONER CT	WOODLANDS TER	WICKIU	010	684	29	19,836	5/30/2017	95	R	AC	89	$38	670,667	SEAL CRACKS
WINDMILL DR	FISHERMANS WAY	330' NE OF FISHERMANS WAY	WINDMI	005	367	29	10,643	5/30/2017	96	R	AC	89	$20	651,267	SEAL CRACKS
WINDMILL DR	330' NE OF FISHERMANS WAY	190' SW OF HAMPTON DR	WINDMI	007	189	32	6,048	5/30/2017	99	R	AC	88	$13	725,138	SEAL CRACKS
WINDMILL DR	ROGUE RIVER WAY	140' NE OF ROGUE RIVER WAY	WINDMI	015	154	29	4,466	5/30/2017	97	R	AC	89	$9	641,212	SEAL CRACKS
WINDMILL DR	140' NE OF ROGUE RIVER WAY	MIMOSA WAY	WINDMI	020	317	32	10,144	5/30/2017	99	R	AC	88	$22	725,138	SEAL CRACKS
WOODLANDS TER	WICKIUP DR	FRONTIER PKWY	WOODLA	010	413	29	11,977	5/30/2017	97	R	AC	89	$22	641,072	SEAL CRACKS
WASHINGTON ST	DEAD END S. OF 2ND	2ND ST	WSHNTN	005	188	40	7,520	5/30/2017	97	R	AC	89	$14	640,932	SEAL CRACKS
WYNTON DR	BLUE BLOSSOM WAY	THAYER RD	WYNTON	005	419	29	12,151	5/30/2017	96	R	AC	89	$23	651,540	SEAL CRACKS
									Treatment Total				$4,135		
HIGH ST	2ND ST	5TH ST	HIGHST	020	1,000	40	40,000	5/30/2017	34	A	AC	100	$385,029	8,727	RECONSTRUCT STRUCTURE (AC)
									Treatment Total				$385,029		
				Year 2020 Area Total			3,639,859		Year 2020 Total				$3,300,553		

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CENTRAL POINT RD	200 FT S. OF SKELLENGER WY	200 FT S. OF HAZELDELL AVE	CTRLPT	005	830	26	21,580	5/30/2017	61	C	AC	100	$85,577	16,540	2" Mill & 4" Inlay
S CENTER ST	TELFORD AVE	SUNSET ST	SCENTR	005	923	24	22,152	5/30/2017	58	C	AC/AC	100	$87,845	16,155	2" Mill & 4" Inlay
SOUTH END RD	DEERBROOK RD	PINEWOOD CT	STHEND	015	515	40	20,600	5/30/2017	59	A	AC/AC	100	$81,691	22,458	2" Mill & 4" Inlay
											Treatment Total		$255,113		
PINEWOOD CT	SOUTH END RD	CUL DE SAC	PINEWD	010	325	32	11,306	5/30/2017	75	R	AC	78	$6,830	21,724	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
SUNSET ST	SOUTH END RD	CENTER ST	SUNSST	010	587	19	11,153	5/13/2013	81	R	AC	77	$6,737	21,686	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
WARNER MILNE RD	PIZZA HUT DRIVEWAY	END @ FOX LN	WARNML	040	287	36	10,332	5/30/2017	75	R	AC	78	$6,241	21,725	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
											Treatment Total		$19,808		
1ST ST	HIGH ST	CENTER ST	01STST	010	230	39	8,970	5/30/2017	33	R	AC/AC	100	$57,805	8,882	CTB & AC
5TH AVE	MILLER ST	SOUTH END RD	05THAV	020	1,479	22	32,538	5/30/2017	33	R	AC	100	$209,681	8,882	CTB & AC
12TH ST	RR TRACKS	WASHINGTON ST	12THST	015	303	36	10,908	5/30/2017	39	C	AC	100	$70,293	10,173	CTB & AC
12TH ST	MADISON ST	JACKSON ST	12THST	030	812	36	29,232	5/30/2017	40	C	AC	100	$188,376	10,173	CTB & AC
12TH ST	LINCOLN ST	GRANT ST	12THST	065	220	20	4,400	5/30/2017	35	R	AC/AC	100	$28,355	8,882	CTB & AC
17TH ST	JACKSON	18TH ST	17THST	015	226	16	3,616	5/30/2017	34	R	AC	100	$23,303	8,882	CTB & AC
18TH ST	HARRISON ST	MCLOUGHLIN AVE	18THST	007	599	16	9,584	5/30/2017	33	R	AC	100	$61,761	8,882	CTB & AC
18TH ST	ANCHOR WAY	JUNCTION	18THST	017	292	20	5,840	5/30/2017	42	C	AC	100	$37,634	10,173	CTB & AC
BELLE CT	HOLMES LN	CUL DE SAC	BELLE	010	941	27	26,679	5/30/2017	34	R	AC	100	$171,924	8,882	CTB & AC
CALGARY WAY	WHITNEY LN	CLAIRMONT WY	CALGRY	010	260	32	8,320	5/30/2017	34	R	AC	100	$53,616	8,882	CTB & AC
CENTER ST	12TH ST	14TH ST	CENTER	060	620	30	18,600	5/30/2017	35	R	AC	100	$119,862	8,882	CTB & AC
JEFFERSON ST	15TH ST	END	JEFFER	050	186	20	3,720	5/30/2017	34	R	AC	100	$23,973	8,882	CTB & AC
JASON LEE DR	BARCLAY HILLS DR	JASON LEE WY	JSNLED	010	800	28	22,400	5/30/2017	34	R	AC	100	$144,350	8,882	CTB & AC
MAIN ST	END/O C&G N/O 205 UNDERPASS	CLACKAMETTE PARK ENTRANCE	MAINST	060	2,314	32	74,048	4/30/2013	56	C	AC	100	$477,178	10,173	CTB & AC
MCLOUGHLIN AVE	18TH ST	17TH ST	MCLNAV	010	208	16	3,328	5/30/2017	34	R	AC	100	$21,447	8,882	CTB & AC

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MONROE ST	HOUSE #309	5TH ST	MONROE	010	613	40	24,520	5/30/2017	33	R	AC	100	$158,011	8,882	CTB & AC
NARAIN CT	LINN AV	CUL DE SAC	NARAIN	010	437	32	14,890	5/30/2017	35	R	AC	100	$95,954	8,882	CTB & AC
PRESCOTT ST	15TH ST	14TH ST	PRESCT	010	270	18	4,860	5/30/2017	35	R	AC	100	$31,319	8,882	CTB & AC
ROOSEVELT ST	MOLALLA AV	ELURIA ST	ROOSEV	010	915	22	20,130	5/30/2017	34	R	AC	100	$129,722	8,882	CTB & AC
SUNNY LN	LAWTON RD	SOUTH EDGE OF BUBBLE	SUNYLN	010	860	29	25,357	5/30/2017	34	R	AC	100	$163,405	8,882	CTB & AC
TAYLOR ST	15TH ST	SOUTH END	TAYLOR	025	347	18	6,246	5/30/2017	34	R	AC	100	$40,251	8,882	CTB & AC
TUMWATER DR	STH 2ND ST	END	TUMWTR	005	271	37	10,027	5/30/2017	33	R	AC	100	$64,616	8,882	CTB & AC
WILLAMETTE ST	MOLALLA AV	WARREN ST	WILLAM	020	438	22	9,636	5/30/2017	35	R	AC/AC	100	$62,096	8,882	CTB & AC
									Treatment Total				$2,434,932		
8TH ST	MADISON ST	MONROE ST	08THST	030	240	44	10,560	5/30/2017	57	R	AC	100	$29,859	20,094	2" Mill & Inlay
10TH ST	POLK ST	TAYLOR ST	10THST	050	266	27	7,182	5/30/2017	56	R	AC	100	$20,308	20,047	2" Mill & Inlay
11TH ST	TAYLOR ST	100 FT SE. OF TAYLOR ST	11THST	055	110	15	1,650	5/30/2017	58	R	ST	100	$4,666	18,920	2" Mill & Inlay
AINSWORTH ST	CHARMAN ST	MCKINLEY ST	AINSWR	010	352	31	10,912	5/30/2017	56	R	AC	100	$30,854	20,139	2" Mill & Inlay
BEAVER LN	HILLTOP AV	END	BEAVER	010	405	32	12,960	5/30/2017	56	R	AC	100	$36,645	20,270	2" Mill & Inlay
CLACKAMETTE PARK	END/O PVMNT @ SW/MOST TURN	CLACKAMETTE PARK RD	CLACPK	020	526	20	10,520	5/30/2017	56	O	AC	100	$29,746	20,269	2" Mill & Inlay
FREDERICK ST	GAIN ST	END OF PAVE (N)	FREDRI	020	106	21	2,226	5/30/2017	57	R	AC	100	$6,295	20,132	2" Mill & Inlay
									Treatment Total				$158,373		
PROMONTORY AVE	CREED ST	END	PROMON	010	375	28	10,500	5/30/2017	75	R	AC/AC	77	$1,839	75,491	SLURRY SEAL (Rehab)
									Treatment Total				$1,839		
CHARMAN ST	TELFORD RD	CHERRY AVE	CHARMN	010	975	34	33,150	5/30/2017	96	C	AC/AC	91	$16,583	23,405	MICROSURFACING OR CHIP SEAL
CHARMAN ST	CHERRY AVE	BRIGHTON AVE	CHARMN	015	798	34	27,132	5/30/2017	96	C	AC/AC	91	$13,573	23,405	MICROSURFACING OR CHIP SEAL
CHARMAN ST	BRIGHTON AV	LINN AV	CHARMN	020	1,545	40	65,300	5/30/2017	96	C	AC/AC	91	$32,665	23,405	MICROSURFACING OR CHIP SEAL
CLAIRMONT WAY	S. MEYERS RD	70' W/O WASSAIL LN	CLARMT	010	1,613	40	64,520	5/30/2017	96	C	AC	94	$32,275	25,024	MICROSURFACING OR CHIP SEAL
CLAIRMONT WAY	70' W/O/ WASSAIL LN	BERTA DR	CLARMT	020	2,270	40	90,800	5/30/2017	94	C	AC	94	$45,421	39,245	MICROSURFACING OR CHIP SEAL

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
GAFFNEY LN	S. MEYERS RD	MCVEY LN	GAFFNY	010	1,065	34	36,210	5/30/2017	88	C	AC	89	$18,114	29,158	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	MCVEY LN	S. FALCON DR	GAFFNY	020	620	36	22,320	5/30/2017	89	C	AC	89	$11,166	29,107	MICROSURFACING OR CHIP SEAL
GAFFNEY LN	S. FALCON DR	BERTA DR	GAFFNY	030	990	37	36,630	5/30/2017	88	C	AC	88	$18,324	29,123	MICROSURFACING OR CHIP SEAL
HOLCOMB BLVD	REDLAND RD	EAST END OF BRIDGE	HOLCOM	010A	817	35	28,595	5/30/2017	85	A	AC/AC	86	$14,304	40,368	MICROSURFACING OR CHIP SEAL
JACKSON ST	7TH ST	9TH ST	JACKSN	030	628	40	25,120	5/30/2017	94	C	AC/AC	91	$12,566	24,024	MICROSURFACING OR CHIP SEAL
JACKSON ST	9TH ST	12TH ST	JACKSN	040	890	40	35,600	5/30/2017	94	C	AC/AC	91	$17,809	24,024	MICROSURFACING OR CHIP SEAL
LAWTON RD	NETZEL ST	LAFAYETTE AV	LAWTON	020	1,348	21	28,308	5/30/2017	96	C	AC	94	$14,161	24,437	MICROSURFACING OR CHIP SEAL
MADRONA DR	LAFAYETTE AV	MADRONA CT	MADRDR	010	317	24	7,608	5/30/2017	96	C	AC	94	$3,806	24,448	MICROSURFACING OR CHIP SEAL
PEASE RD	125' N. OF COMINGER DR	200' S. OF COMINGER DR	PEASE	010B	325	17	5,525	5/30/2017	96	C	AC	94	$2,764	24,448	MICROSURFACING OR CHIP SEAL
SOUTH END RD	WARNER PARROTT RD	LAFAYETTE AV	STHEND	030	2,310	48	110,880	5/30/2017	83	A	AC	85	$55,466	38,101	MICROSURFACING OR CHIP SEAL
SOUTH END RD	LAFAYETTE AVE	PARRISH RD	STHEND	040	3,414	34	116,076	5/30/2017	88	A	AC	88	$58,065	35,579	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	5TH ST	7TH ST	WSHNTN	015	620	40	24,800	5/30/2017	91	A	AC/AC	93	$12,406	51,751	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	7TH ST	9TH ST	WSHNTN	020	627	40	25,080	5/30/2017	89	A	AC/AC	90	$12,546	48,271	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	9TH ST	11TH ST	WSHNTN	030	554	40	22,160	5/30/2017	91	A	AC/AC	93	$11,086	51,751	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	11TH ST	13TH ST	WSHNTN	035	680	40	27,200	5/30/2017	91	A	AC/AC	93	$13,607	51,751	MICROSURFACING OR CHIP SEAL
											Treatment Total		$416,707		
7TH ST	MADISON ST	JOHN Q. ADAMS ST	07THST	025	555	40	22,200	5/30/2017	75	A	AC	78	$102	1,275,361	SEAL CRACKS
7TH ST	JOHN Q. ADAMS ST	HARRISON ST	07THST	030	1,128	40	45,120	5/30/2017	75	A	AC	78	$207	1,275,361	SEAL CRACKS
10TH ST	MAIN ST	RR TRACKS	10THST	010	160	40	6,400	5/30/2017	48	A	AC	87	$7	2,664,221	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
12TH ST	MCLOUGHLIN BLVD	MAIN ST	12THST	005	162	32	5,184	5/30/2017	71	C	AC	73	$29	611,030	SEAL CRACKS
12TH ST	WASHINGTON ST	MADISON ST	12THST	020	783	36	28,188	5/30/2017	49	C	AC	87	$32	1,858,885	SEAL CRACKS
14TH ST	MCLOUGHLIN BLVD	95 FT W/O WASHINGTON ST	14THST	010	532	43	22,876	5/30/2017	46	C	AC	87	$26	1,858,885	SEAL CRACKS
A V DAVIS RD	CANEMAH RD	LINN AV	ADAVIS	010	1,026	28	29,051	5/30/2017	87	C	AC	87	$70	998,450	SEAL CRACKS
AGNES AV	WASHINGTON ST	DEAD END	AGNESA	010	1,198	28	33,544	5/30/2017	83	C	AC/AC	85	$81	1,323,594	SEAL CRACKS
AMANDA CT	SOUTH END RD	NETZEL ST	AMANDA	010	299	32	9,568	5/30/2017	100	R	AC/AC	88	$7	2,416,205	SEAL CRACKS
ANCHOR WAY	S. REDLAND RD.	18TH ST	ANCHOR	010	975	20	19,500	5/30/2017	51	C	AC	87	$22	1,858,885	SEAL CRACKS
APPERSON BLVD	GAIN ST	LA RAE	APPERB	020	1,363	25	34,075	5/30/2017	78	C	AC/AC	83	$98	1,866,761	SEAL CRACKS
APPERSON BLVD	LA RAE	S. MELINDA ST	APPERB	030	644	25	16,100	5/30/2017	78	C	AC/AC	83	$47	1,866,761	SEAL CRACKS
APPERSON BLVD	S. MELINDA ST	S. FORSYTHE RD	APPERB	040	448	25	11,200	5/30/2017	87	C	AC	87	$26	958,018	SEAL CRACKS
BARKER AVE	SOUTH END RD	VINE ST	BARKRA	010	1,665	26	43,290	5/30/2017	81	C	AC	82	$158	845,522	SEAL CRACKS
BARKER AVE	VINE ST	TELFORD RD	BARKRA	020	713	29	20,677	5/30/2017	80	C	AC/AC	84	$59	1,490,434	SEAL CRACKS
BEAVERCREEK RD	FIR ST	380' E. OF MOLALLA AVE	BEAVCR	005A	2,139	70	149,730	5/30/2017	72	A	AC	73	$831	934,531	SEAL CRACKS
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	82	$38	1,127,811	SEAL CRACKS
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	83	$135	1,595,619	SEAL CRACKS
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	84	$216	1,137,523	SEAL CRACKS
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	84	$28	1,146,721	SEAL CRACKS
BEAVERCREEK RD	135' S. OF LIBRARY CT	WARNER-MILNE RD	BEAVCR	040	775	42	32,550	5/30/2017	83	A	AC	83	$104	1,296,405	SEAL CRACKS
BERGE VIEW AVE	RUSS WILCOX	GLEN OAK RD	BERGEV	010	699	29	20,271	5/30/2017	87	R	AC	90	$35	1,244,047	SEAL CRACKS
BERTA DR	CLAIRMONT WY	S. GAFFNEY LN	BERTA	010	625	32	20,000	5/30/2017	86	C	AC	86	$50	927,920	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
BRIGHTON AVE	PARK DR	OGDEN DR	BRIGHT	010	1,235	37	45,695	5/30/2017	68	R	AC	88	$37	2,036,335	SEAL CRACKS
BRITTANY TER	DEAD END WEST	HOUSE #14296	BRITTA	001	495	29	14,355	5/30/2017	91	R	AC	87	$34	742,858	SEAL CRACKS
BRITTANY TER	HOUSE #14296	100 FT W. OF TAD PL	BRITTA	002	395	25	9,875	5/30/2017	85	R	AC	89	$20	1,296,758	SEAL CRACKS
CANEMAH RD	WARNER-PARROTT RD	A.V. DAVIS RD	CANMHR	010	1,092	24	26,208	5/30/2017	80	C	AC/AC	84	$73	1,583,979	SEAL CRACKS
CANTATA DR	LEGATO DR	DEAD END NE	CANTAT	010	240	29	6,960	5/30/2017	77	R	AC	82	$26	953,836	SEAL CRACKS
CATHY ADAMS DR	LEANN MARIE LN	GINGER WAY	CATHYA	010A	221	25	5,525	5/30/2017	83	R	AC	84	$17	786,922	SEAL CRACKS
CLACKAMETTE DR	FT S OF CLACKAMETTED PARK ENT	DUNES DR	CLACDR	015	624	35	21,840	5/30/2017	52	C	AC	87	$25	1,858,885	SEAL CRACKS
COMINGER CT	LOT WHITCOMB DR	CUL DE SAC	COMING	010	229	32	10,623	5/30/2017	88	R	AC	86	$27	754,955	SEAL CRACKS
COQUILLE DR	DEAD END S OF QUINALT CT	GLEN OAK RD	COQUIL	010	1,487	29	43,123	5/30/2017	89	C	AC	88	$88	927,472	SEAL CRACKS
CENTRAL POINT RD	PARRISH RD	WHITE LN	CTRLPT	003	411	36	14,796	5/30/2017	69	C	AC	73	$84	703,267	SEAL CRACKS
CENTRAL POINT RD	WHITE LN	200 FT S. OF SKELLENGER WY	CTRLPT	004	823	22	18,106	5/30/2017	67	C	AC	87	$21	1,858,885	SEAL CRACKS
CENTRAL POINT RD	PARTLOW RD	100 FT. S. OF ATLANTA DR	CTRLPT	020	930	32	29,760	5/30/2017	75	C	AC/AC	79	$132	1,060,690	SEAL CRACKS
CENTRAL POINT RD	HOUSE #18868	TRADE WIND ST	CTRLPT	035	687	38	26,106	5/30/2017	77	C	AC	79	$113	761,165	SEAL CRACKS
CENTRAL POINT RD	TRADE WIND ST	WARNER PARROT RD	CTRLPT	040	975	48	46,800	5/30/2017	76	C	AC	77	$229	693,474	SEAL CRACKS
DIVISION ST	18TH ST	15TH ST	DIVISN	010	1,215	33	40,095	5/30/2017	85	C	AC/AC	87	$38	3,397,438	SEAL CRACKS
DIVISION ST	MORTON RD	SELMA ST	DIVISN	030	855	31	26,505	5/30/2017	67	C	AC/AC	87	$30	1,858,885	SEAL CRACKS
EFFINGER WAY	WALNUT GROVE WAY	SUGARPINE ST	EFFING	010	517	29	14,993	5/30/2017	75	R	AC	79	$65	733,348	SEAL CRACKS
FANDANGO DR	SOUTH END RD	CANTATA DR	FANDAN	010	450	26	11,700	5/30/2017	80	R	AC	85	$35	1,101,337	SEAL CRACKS
FIR ST	MOLALLA AV	LOT #13992	FIRST	010	1,522	40	60,880	5/30/2017	80	C	AC	82	$223	841,073	SEAL CRACKS
FIR ST	LOT #13992	BEAVER CREEK RD	FIRST	020	1,552	44	68,288	5/30/2017	74	C	AC	78	$313	892,627	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
FORTUNA CT	ROSEBERRY AV	CUL DE SAC	FORTUN	010	557	32	19,589	5/30/2017	74	R	AC/AC	78	$90	783,422	SEAL CRACKS
FRIARS LN	JOSEPH WAY	ROSS ST	FRIARS	020	397	29	11,513	5/30/2017	82	R	AC	86	$31	1,032,912	SEAL CRACKS
GENTRY HIGHLANDS LN	COHO WAY	CUL DE SAC E. OF KAFTON TER	GENTHI	020	617	29	17,893	5/30/2017	83	R	AC	86	$44	1,080,703	SEAL CRACKS
GILMAN DR	DIVISION ST	TRILLIUM AV	GILMAN	010	762	29	22,098	5/30/2017	82	R	AC	84	$68	792,764	SEAL CRACKS
HAZELNUT AVE	CENTRAL POINT RD	123' S. OF HAZEL GROVE DR	HAZELN	005	1,038	30	31,140	5/30/2017	81	R	AC	84	$95	954,528	SEAL CRACKS
HIGH ST	5TH ST	7TH ST	HIGHST	030	765	40	30,600	5/30/2017	50	C	AC	87	$35	1,858,885	SEAL CRACKS
HOLCOMB BLVD	WINSTON DR	CITY LIMITS	HOLCOM	030	2,012	32	64,384	5/30/2017	84	A	AC	84	$198	1,144,104	SEAL CRACKS
HOLMES LN	MCCARVER AV	LINN AV	HOLMEL	015	570	34	19,410	5/30/2017	75	C	AC/AC	78	$91	887,302	SEAL CRACKS
JACKSON ST	12TH ST	15TH ST	JACKSN	045	1,011	40	40,440	5/30/2017	98	C	AC	89	$76	941,485	SEAL CRACKS
JERSEY AVE	CHARMAN ST	BRIGHTON AV	JERSEY	010	965	37	35,705	5/30/2017	50	R	AC	88	$29	2,036,335	SEAL CRACKS
LAWTON RD	SOUTH END RD	NETZEL ST	LAWTON	010	335	21	7,035	5/30/2017	81	C	AC	82	$25	853,454	SEAL CRACKS
LEANN MARIE LN	CATHY ADAMS	CUL DE SAC	LEANN	010	560	29	16,240	5/30/2017	86	R	AC	86	$43	763,543	SEAL CRACKS
LEGATO DR	DEAD END SOUTH	CANTATA DR	LEGATO	010	380	26	9,880	5/30/2017	79	R	AC	84	$32	1,051,009	SEAL CRACKS
LELAND RD	WARNER-MILNE RD	PVMNT CHG @ # 18763	LELAND	010	654	41	27,024	5/30/2017	82	A	AC/AC	84	$71	1,854,840	SEAL CRACKS
LELAND RD	PVMNT CHG @ # 18763	S. PEASE RD	LELAND	020	860	20	17,200	5/30/2017	83	A	AC/AC	85	$42	1,866,886	SEAL CRACKS
LELAND RD	PEASE RD	ONE LOT N/O WHITCOMB	LELAND	025	703	20	14,060	5/30/2017	80	A	AC/AC	81	$52	1,325,914	SEAL CRACKS
LELAND RD	ONE LOT N/O WHITCOMB	MEYERS RD	LELAND	030	920	30	27,600	5/30/2017	83	A	AC/AC	85	$60	2,177,401	SEAL CRACKS
LINN AVE	WARNER-MILNE RD	A. V. DAVIS RD	LINNAV	010	1,350	46	62,140	5/30/2017	84	A	AC	84	$196	1,138,934	SEAL CRACKS
LINN AVE	A. V. DAVIS RD	HOLMES LN	LINNAV	020	670	35	23,450	5/30/2017	83	A	AC	82	$83	1,141,522	SEAL CRACKS
LINN AVE	CHARMAN ST	4TH ST	LINNAV	040	1,660	30	49,800	5/30/2017	84	A	AC	83	$166	1,135,196	SEAL CRACKS

** - Treatment from Project Selection

MTC StreetSaver

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
LINN AVE	4TH ST	JACKSON ST	LINNAV	050	525	38	19,950	5/30/2017	78	A	AC/AC	79	$86	1,150,658	SEAL CRACKS
MADISON ST	6TH ST	7TH ST	MADISN	030	295	25	7,375	5/30/2017	97	R	AC/AC	88	$7	1,969,297	SEAL CRACKS
MADRONA DR	MADRONA CT	END	MADRDR	020	785	32	25,120	5/30/2017	48	C	AC	87	$29	1,858,885	SEAL CRACKS
MAGGIE PL	CEDAR LN	DEAD END EAST	MAGGIE	010	246	25	6,150	5/30/2017	82	R	AC	86	$16	1,152,866	SEAL CRACKS
MAIN ST	10TH ST	11TH ST	MAINST	020	453	40	18,120	5/30/2017	81	C	AC/AC	83	$58	1,045,064	SEAL CRACKS
MAIN ST	11TH ST	15TH ST	MAINST	030	1,335	40	53,400	5/30/2017	47	C	AC	87	$60	1,858,885	SEAL CRACKS
MAIN ST	17TH ST	END/O C&G N/O 205 UNDERPASS	MAINST	050	1,310	37	48,470	5/30/2017	71	C	AC	87	$55	1,858,885	SEAL CRACKS
MCCORD RD	CENTRAL POINT RD	100' SE. OF SUNSET SPRINGS DR	MCCORD	010	629	34	21,386	5/30/2017	78	C	AC	80	$88	788,979	SEAL CRACKS
MCDOWELL LN	SMOKE TREE PL	DEAD END N. OF CARMELITA PL	MCDOWL	010	620	27	16,740	5/30/2017	76	R	AC	81	$66	863,232	SEAL CRACKS
MEYERS RD	LUTHERAN CHURCH ENTRANCE	S. NOBEL RD	MEYERS	020	2,690	36	96,840	5/30/2017	82	A	AC	83	$327	1,141,463	SEAL CRACKS
MEYERS RD	S. NOBEL RD	S. GAFFNEY LN	MEYERS	030	731	36	26,316	5/30/2017	87	A	AC	85	$72	1,111,319	SEAL CRACKS
MEYERS RD	GAFFNEY LN	FRONTIER PKWY	MEYERS	040	1,417	33	46,761	5/30/2017	82	A	AC	83	$158	1,141,463	SEAL CRACKS
MEYERS RD	FRONTIER PKWY	LELAND RD	MEYERS	050	1,872	21	39,312	5/30/2017	82	A	AC/AC	84	$103	1,854,840	SEAL CRACKS
MINUET CT	FANDANGO DR	CUL DE SAC	MINUET	010	125	55	6,875	5/30/2017	80	R	AC	85	$21	1,101,337	SEAL CRACKS
MOUNTAINVIEW ST	MOLALLA AV	CEDAR LN	MNTNVW	010	690	23	15,870	5/30/2017	82	R	AC	84	$49	792,764	SEAL CRACKS
MOLALLA AVE	TAYLOR ST/7TH ST	DIVISION ST	MOLALA	005	236	37	8,732	5/30/2017	89	A	AC	86	$23	1,114,897	SEAL CRACKS
MOLALLA AVE	200' S. OF BEAVERCREEK RD	CLAIRMONT WY	MOLALA	070	900	53	47,700	5/30/2017	52	A	AC/AC	87	$53	2,664,221	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MOLALLA AVE	GARDEN MEADOWS DR	S. LAZY CREEK LN	MOLALA	090	1,600	37	59,200	5/30/2017	83	A	AC/AC	85	$144	1,866,886	SEAL CRACKS
OAK ST	EAST ST	TERRACE AV	OAKST	020	102	22	2,244	5/30/2017	69	R	AC/AC	76	$12	1,060,215	SEAL CRACKS
OAK TREE TER	HOUSE #16298	OAK VALLEY DR	OAKTRT	020	2,067	27	55,809	5/30/2017	81	R	AC	85	$151	1,157,793	SEAL CRACKS
OAK VALLEY DR	DEAD END S/O OAK TREE TER	OAK TREE TER (NORTH INT)	OAKVAL	010	916	29	26,564	5/30/2017	82	R	AC	86	$68	1,152,866	SEAL CRACKS
OAK VALLEY DR	OAK TREE TER	DEAD END N	OAKVAL	020	534	29	15,486	5/30/2017	83	R	AC	87	$36	1,262,621	SEAL CRACKS
PARTLOW RD	S. CENTRAL POINT RD	SPRING VALLEY DR	PARTLW	010	1,100	37	40,700	5/30/2017	52	C	AC	87	$46	1,858,885	SEAL CRACKS
PARTLOW RD	SPRING VALLEY DR	HOUSE #11716	PARTLW	020	1,100	21	23,100	5/30/2017	52	C	AC	87	$26	1,858,885	SEAL CRACKS
PARTLOW RD	HOUSE #11716	SOUTH END RD	PARTLW	030	470	21	9,870	5/30/2017	82	C	AC	82	$35	821,061	SEAL CRACKS
PAULSEN DR	LEANN MARIE LN	GINGER WAY	PAULSE	010A	253	29	7,337	5/30/2017	86	R	AC	86	$20	763,537	SEAL CRACKS
PEASE RD	200' S. OF COMINGER DR	CRISP DR	PEASE	010C	859	17	14,603	5/30/2017	88	C	AC	88	$32	940,101	SEAL CRACKS
PEASE RD	RIVERHEAD PKWY	HOUSE #19366	PEASE	030	582	28	16,296	5/30/2017	89	C	AC	90	$29	1,229,911	SEAL CRACKS
QUIET OAK ST	TALAWA PL	GLEN OAK RD	QUIETO	010	979	27	26,433	5/30/2017	81	R	AC	85	$73	1,101,005	SEAL CRACKS
RIVER BIRCH PL	EFFINGER WAY	YELLOW WOOD RD	RIVERB	010	386	29	11,194	5/30/2017	75	R	AC	79	$49	733,348	SEAL CRACKS
RIVERHEAD PKWY	WINDMILL DR	PEASE RD	RIVERH	010	337	29	9,773	5/30/2017	85	R	AC	85	$27	776,689	SEAL CRACKS
ROSEBERY AVE	CLAIRMONT WY	CARAVATTA CT	ROSEBR	010	1,042	32	33,344	5/30/2017	78	R	AC/AC	82	$116	953,145	SEAL CRACKS
ROSE RD	SOUTH END RD	CITY LIMITS	ROSERD	020	2,082	24	49,968	5/30/2017	86	C	AC	88	$106	1,200,877	SEAL CRACKS
S CENTER ST	SUNSET ST	180' N OF CLINTON ST	SCENTR	010	627	24	15,048	5/30/2017	85	C	AC/AC	87	$15	3,340,453	SEAL CRACKS
S CENTER ST	180' N OF CLINTON ST	S 1ST ST	SCENTR	015	995	26	25,870	5/30/2017	85	C	AC/AC	87	$25	3,340,453	SEAL CRACKS
S CENTER ST	S 1ST ST	1ST ST	SCENTR	020	329	40	13,160	5/30/2017	46	C	AC	87	$15	1,858,885	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
SOUTH END RD	PINEWOOD CT	WARNER PARROTT RD	STHEND	020	1,281	40	51,240	5/30/2017	86	A	AC/AC	88	$19	11,819,296	SEAL CRACKS
SUGARPINE ST	WHITEHORSE CT	100' E. OF YELLOW WOOD RD	SUGARP	010	722	29	20,938	5/30/2017	79	R	AC	83	$71	891,893	SEAL CRACKS
SWAN AVE	BONN ST.	100' N OF ANN DR.	SWANAV	005	519	23	11,937	5/30/2017	80	C	AC	82	$44	842,480	SEAL CRACKS
SWAN AVE	100' N. OF ANN DR	S. HOLCOMB RD	SWANAV	010	353	31	10,943	5/30/2017	79	C	AC/AC	82	$38	1,061,681	SEAL CRACKS
SWAN AVE	S. HOLCOMB RD	S. FORSYTHE RD	SWANAV	020	2,733	18	49,194	5/30/2017	80	C	AC/AC	83	$155	1,089,190	SEAL CRACKS
TALAWA DR	CHANTICLEER PL	115 FT. W OF HEIDER DR	TALAWA	005	1,257	25	31,425	5/30/2017	85	R	AC	89	$60	1,357,706	SEAL CRACKS
TAYLOR ST	9TH ST	12TH ST	TAYLOR	020	963	40	38,520	5/30/2017	51	C	AC	87	$43	1,858,885	SEAL CRACKS
TELFORD RD	PVMNT CHG 124' NW/O OGDEN DR	OGDEN DR	TELFRD	005	124	27	3,348	5/30/2017	52	C	AC	87	$4	1,858,885	SEAL CRACKS
TELFORD RD	OGDEN DR	PARK DR	TELFRD	010	1,203	36	43,308	5/30/2017	96	C	AC	89	$82	946,901	SEAL CRACKS
THAYER RD	MAPLELANE RD	130' W. OF WYNTON DR	THYRRD	010	1,096	28	30,688	5/30/2017	84	C	AC	85	$87	917,912	SEAL CRACKS
THAYER RD	80' W. OF ROLLINS ST	CITY LIMITS	THYRRD	030	215	28	6,020	5/30/2017	89	C	AC	88	$13	927,472	SEAL CRACKS
TODD KELLI WAY	121' SW OF LEGATO DR	LEGATO DR	TODDKE	020	121	29	3,509	5/30/2017	81	R	AC	86	$9	1,365,650	SEAL CRACKS
VAN BUREN ST	12TH ST	15TH ST	VANBRN	025	955	26	24,830	5/30/2017	26	R	AC	88	$20	2,036,335	SEAL CRACKS
WALNUT GROVE WAY	MAPLELANE RD	NUTMEG LN	WALNUT	010	1,163	29	33,727	5/30/2017	82	R	AC	86	$90	1,032,912	SEAL CRACKS
WARNER MILNE RD	BEAVERCREEK RD	MOLALLA AV	WARNML	020	1,986	36	71,496	5/30/2017	76	A	AC	76	$353	936,161	SEAL CRACKS
WARNER PARROTT RD	SOUTH END RD	PVMNT. CHG. 30' W/O POLE #677	WPARRT	005	4,031	40	161,240	5/30/2017	83	A	AC	83	$519	1,134,938	SEAL CRACKS
WARNER PARROTT RD	PVMNT CHG 30'W/O POLE # 677	LELAND RD (S.)	WPARRT	035	701	60	42,060	5/30/2017	85	A	AC/AC	88	$39	4,899,188	SEAL CRACKS
WASHINGTON ST	14TH ST	15TH ST	WSHNTN	050	417	40	16,680	5/30/2017	70	A	AC	73	$93	942,807	SEAL CRACKS
WASHINGTON ST	15TH ST	16TH ST	WSHNTN	052	326	40	13,040	5/30/2017	71	A	AC	74	$71	962,252	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
YELLOWWOOD RD	WALNUT GROVE WAY	SUGARPINE ST	YELLOW	010	515	29	14,935	5/30/2017	75	R	AC	79	$65	733,348	SEAL CRACKS
									Treatment Total				$9,736		
S HIGH ST	S 2ND ST	1ST ST	SHIGHS	010	645	40	25,800	5/30/2017	38	A	AC	100	$255,794	8,473	RECONSTRUCT STRUCTURE (AC)
									Treatment Total				$255,794		
				Year 2021 Area Total			4,827,462		Year 2021 Total				$3,552,302		

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
10TH ST	MCLOUGHLIN BLVD	MAIN ST	10THST	005	224	40	8,960	5/30/2017	59	A	AC/PCC	100	$36,598	22,035	2" Mill & 4" Inlay
18TH ST	DIVISION ST	JUNCTION	18THST	020	275	20	5,500	5/30/2017	62	C	AC/AC	100	$22,465	15,404	2" Mill & 4" Inlay
WASHINGTON ST	16TH ST	ABERNETHY RD	WSHNTN	055	520	48	24,960	5/30/2017	61	A	AC	100	$101,950	21,720	2" Mill & 4" Inlay
									Treatment Total				$161,013		
CHERRY AVE	PARK DR	BARCLAY AV	CHERRY	020	688	30	20,640	5/30/2017	77	R	AC	78	$12,842	21,180	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
CHERRY AVE	BARCLAY AV	OGDEN DR	CHERRY	030	561	32	17,952	5/30/2017	77	R	AC	78	$11,169	21,180	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
WARREN ST	PEARL ST	DEWEY ST	WARREN	020	236	18	4,248	5/30/2017	74	R	AC/AC	78	$2,643	22,762	SLURRY w/ STRUCT SPOT REPAIR (Rehab)
									Treatment Total				$26,654		
6TH ST	HIGH ST	WASHINGTON ST	06THST	020	460	40	18,400	5/30/2017	37	R	AC	100	$122,130	8,623	CTB & AC
11TH ST	WASHINGTON ST	MADISON ST	11THST	030	783	36	28,188	5/30/2017	37	R	AC	100	$187,098	8,623	CTB & AC
11TH ST	MADISON ST	JACKSON ST	11THST	040	755	38	28,790	5/30/2017	37	R	AC	100	$191,094	8,623	CTB & AC
BUCKNER LN	MOLALLA AV	END	BUCKNR	010	427	21	9,103	5/30/2017	36	R	AC	100	$60,422	8,623	CTB & AC
BULLARD ST	MAY ST	WARNER ST	BULLAR	010	527	20	10,540	5/30/2017	36	R	AC	100	$69,960	8,623	CTB & AC
DIMICK ST	CAUFIELD ST	HOUSE #601	DIMICK	010	594	25	14,850	5/30/2017	36	R	AC	100	$98,567	8,623	CTB & AC
GRANT ST	13TH ST	12TH ST	GRANT	010	497	21	10,437	5/30/2017	38	R	AC	100	$69,276	8,623	CTB & AC
JEFFERSON ST	3RD ST	5TH ST	JEFFER	010	646	34	21,964	5/30/2017	37	R	AC	100	$145,786	8,623	CTB & AC

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
LAUREL LN	HOLMES LN	LOT #956/NEW CONST	LAUREL	010	709	16	11,344	5/30/2017	36	R	AC	100	$75,296	8,623	CTB & AC
LOGUS ST	MOLALLA AV	END	LOGUS	010	1,179	22	25,938	5/30/2017	38	R	AC	100	$172,164	8,623	CTB & AC
MAY ST	MOLALLA AV	PROSPECT ST	MAYST	010	217	30	6,510	5/30/2017	38	R	AC	100	$43,211	8,623	CTB & AC
MILLER ST	MCLOUGHLIN BLVD	3RD AV	MILLER	015	220	37	8,140	5/30/2017	36	R	AC	100	$54,030	8,623	CTB & AC
MORTON RD	DIVISION ST	FISHER AVE	MORTON	010	228	22	5,016	5/30/2017	38	R	AC	100	$33,294	8,623	CTB & AC
MORTON RD	ROAD NARROWS	CITY LIMITS	MORTON	020	967	18	17,406	5/30/2017	37	R	AC	100	$115,533	8,623	CTB & AC
OAK ST	LINN AV	EAST ST	OAKST	010	248	18	4,464	5/30/2017	37	R	AC	100	$29,630	8,623	CTB & AC
PROSPECT ST	HOLMES LN	WARNER ST	PROSPT	010	1,128	23	25,944	5/30/2017	37	R	AC	100	$172,203	8,623	CTB & AC
RIVERCLIFF LN	JACKSON ST (15TH-16TH)	JOHN Q. ADAMS	RVRCLF	010	255	15	3,825	5/30/2017	36	R	AC	100	$25,389	8,623	CTB & AC
									Treatment Total				$1,665,083		
4TH ST	END	LINN AV	04THST	040	677	30	20,229	5/30/2017	59	R	AC	100	$58,915	19,506	2" Mill & Inlay
16TH ST	WASHINGTON ST	RR TRACKS	16THST	015	205	25	5,125	5/30/2017	59	R	AC	100	$14,926	19,500	2" Mill & Inlay
BEDFORD DR	BEG. OF LOOP	END OF LOOP	BEDFRD	020	1,121	32	35,872	5/30/2017	58	R	AC	100	$104,472	19,681	2" Mill & Inlay
DIMICK ST	HOUSE #601	CUL DE SAC	DIMICK	020	401	25	10,025	5/30/2017	57	R	AC	100	$29,197	19,613	2" Mill & Inlay
HARTKE LOOP	HAZELWOOD DR	LAURELWOOD DR	HARTKE	010	1,126	32	36,032	5/30/2017	58	R	AC	100	$104,938	19,682	2" Mill & Inlay
HARTKE LOOP	LAURELWOOD DR	RANDALL ST	HARTKE	020	901	32	28,832	5/30/2017	58	R	AC	100	$83,969	19,682	2" Mill & Inlay
HILLTOP AVE	OTTER LN	END	HILLTP	020	332	40	13,280	5/30/2017	59	R	AC	100	$38,677	19,507	2" Mill & Inlay
JEFFERSON ST	SPRING ST	3RD ST	JEFFER	005	638	34	21,692	5/30/2017	58	R	AC	100	$63,175	19,682	2" Mill & Inlay
LAURELWOOD DR	VINE ST	HARTKE LOOP	LRLWDD	010	691	36	24,876	5/30/2017	59	R	AC	100	$72,448	19,506	2" Mill & Inlay
									Treatment Total				$570,717		
13TH ST	MCLOUGHLIN BLVD	MAIN ST	13THST	005	134	40	5,360	5/30/2017	76	R	AC/AC	78	$967	81,634	SLURRY SEAL (Rehab)
BEEMER WAY	#14120 BEEMER WY	S. HUNTER AV	BEEMER	020	341	16	5,456	5/30/2017	87	R	ST	100	$984	64,414	SLURRY SEAL (Rehab)
BJERKE ST	JOSEPHINE ST	NETZEL ST	BJERKE	010	282	27	7,614	5/30/2017	76	R	AC	77	$1,374	72,575	SLURRY SEAL (Rehab)
BLUE BEECH TER	ELDER RD	100' E. OF ELDER RD	BLUEBE	010	126	29	3,654	5/30/2017	77	R	AC	78	$659	74,866	SLURRY SEAL (Rehab)

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CLEARWATER PL	SUGARPINE ST	MAPLELANE RD	CLEARW	010	538	29	15,602	5/30/2017	77	R	AC	78	$2,814	74,866	SLURRY SEAL (Rehab)
SMITHFIELD DR	DEAD END WEST	95 FT W OF STEPH CT	SMITHF	002	370	25	9,250	5/30/2017	76	R	AC	78	$1,669	78,334	SLURRY SEAL (Rehab)
VALLEY VIEW DR	HOUSE #166	PARK DR	VALYVW	020	561	25	14,025	5/30/2017	76	R	AC/AC	77	$2,530	78,309	SLURRY SEAL (Rehab)
									Treatment Total				$10,997		
BEAVERCREEK RD	380' E. OF MOLALLA AVE	MOLALLA AVE	BEAVCR	005B	380	79	30,020	5/30/2017	96	A	AC	89	$15,468	33,607	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	MOLALLA AV	200 FT W. OF MOLALLA AV	BEAVCR	010A	200	51	10,200	5/30/2017	87	A	AC	87	$5,256	35,504	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	200 FT W. OF MOLALLA AV	1000 FT W. OF MOLALLA AV	BEAVCR	010B	800	51	40,800	5/30/2017	87	A	AC	89	$21,022	49,782	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	1000 FT W. OF MOLALLA AV	KAEN RD	BEAVCR	020	1,442	47	67,774	5/30/2017	90	A	AC	89	$34,920	33,708	MICROSURFACING OR CHIP SEAL
BEAVERCREEK RD	KAEN RD	135' S. OF LIBRARY CT	BEAVCR	030	231	40	9,240	5/30/2017	91	A	AC	89	$4,761	32,976	MICROSURFACING OR CHIP SEAL
CENTER ST	5TH ST	7TH ST	CENTER	040	667	40	26,680	5/30/2017	95	C	AC/AC	90	$13,747	26,582	MICROSURFACING OR CHIP SEAL
DUNES DR	CLACKAMETTE DR	MC LOUGHLIN BLVD	DUNES	010	278	46	12,788	5/30/2017	96	C	AC/AC	90	$6,589	25,961	MICROSURFACING OR CHIP SEAL
PEARL ST	MOLALLA AV	ELURIA ST	PEARL	030	916	24	21,984	5/30/2017	95	C	AC/AC	90	$11,327	26,799	MICROSURFACING OR CHIP SEAL
WASHINGTON ST	ABERNATHY RD	PVMNT CHG @ POLE # 1799	WSHNTN	060	1,071	42	44,982	5/30/2017	96	A	AC/AC	90	$23,177	37,634	MICROSURFACING OR CHIP SEAL
									Treatment Total				$136,267		
1ST ST	CENTER ST	END	01STST	020	91	22	2,002	5/30/2017	17	R	AC	87	$5	716,051	SEAL CRACKS
3RD AVE	ST WIDENING @ PCC STAIRS	END OF PAVEMENT	03RDAV	010	129	9	1,161	5/30/2017	51	R	AC	88	$1	1,977,024	SEAL CRACKS
3RD AVE	PCC STAIRS	HEDGES ST	03RDAV	015	1,087	20	21,740	5/30/2017	24	R	AC	87	$53	716,051	SEAL CRACKS
3RD ST	TERRACE AV	SE END	03RDST	040	567	22	12,474	5/30/2017	45	R	AC	88	$11	1,977,024	SEAL CRACKS
4TH ST	HIGH ST	END @ MCLOUGHLIN PROMENADE	04THST	005	128	37	4,736	5/30/2017	16	R	AC	87	$12	716,051	SEAL CRACKS
5TH AVE	CEMETARY ENTRANCE	BLANCHARD ST	05THAV	010	175	18	3,150	5/30/2017	46	R	AC	88	$3	1,977,024	SEAL CRACKS

** - Treatment from Project Selection

Scenarios Criteria: Area ID = C - CITY

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
5TH PL	BLANCHARD ST	CULDESAC	05THPL	010	332	33	10,956	5/30/2017	23	R	AC	87	$27	716,051	SEAL CRACKS
5TH ST	WASHINGTON ST	JOHN ADAMS ST	05THST	015	259	40	10,360	5/30/2017	96	A	AC/AC	85	$26	1,710,732	SEAL CRACKS
5TH ST	JOHN ADAMS ST	MONROE ST	05THST	020	818	40	32,720	5/30/2017	96	A	AC/AC	85	$80	1,710,732	SEAL CRACKS
5TH ST	MONROE ST	JACKSON ST	05THST	030	510	40	20,400	5/30/2017	96	A	AC	83	$69	1,100,590	SEAL CRACKS
7TH ST	MAIN ST	RAILROAD AV	07THST	010	236	40	9,440	5/30/2017	85	C	AC	83	$32	762,020	SEAL CRACKS
7TH ST	WASHINGTON ST	MADISON ST	07THST	020	850	40	34,000	5/30/2017	74	A	AC	75	$182	1,103,792	SEAL CRACKS
7TH ST	HARRISON ST	MOLALLA AVE	07THST	040	308	40	12,320	5/30/2017	78	A	AC/AC	78	$57	998,537	SEAL CRACKS
7TH ST	MOLALLA AVE	DIVISION ST	07THST	050	207	40	8,280	5/30/2017	78	C	AC/AC	78	$39	702,089	SEAL CRACKS
8TH ST	MONROE ST	JACKSON ST	08THST	035	507	39	19,773	5/30/2017	48	R	AC	88	$17	1,977,024	SEAL CRACKS
8TH ST	JACKSON ST	POLK ST	08THST	040	741	24	17,784	5/30/2017	16	R	AC	87	$43	716,051	SEAL CRACKS
8TH ST	POLK ST	TAYLOR ST	08THST	045	237	21	4,977	5/30/2017	26	R	AC	87	$12	716,051	SEAL CRACKS
8TH ST	TAYLOR ST	BUCHANAN ST	08THST	050	506	26	13,156	5/30/2017	20	R	AC	87	$32	716,051	SEAL CRACKS
9TH ST	W/O CENTER ST	WASHINGTON ST	09THST	020	281	40	11,240	5/30/2017	48	R	AC	88	$10	1,977,024	SEAL CRACKS
10TH ST	VAN BUREN ST	POLK ST	10THST	040	546	32	17,472	5/30/2017	26	R	AC	87	$43	716,051	SEAL CRACKS
11TH ST	HARRISON ST	POLK ST	11THST	045	234	25	5,850	5/30/2017	70	R	AC	74	$33	660,646	SEAL CRACKS
12TH ST	JACKSON ST	TAYLOR ST	12THST	040	1,079	36	38,844	5/30/2017	54	C	AC	87	$45	1,804,742	SEAL CRACKS
13TH ST	WASHINGTON ST	SE END	13THST	020	184	17	3,128	5/30/2017	23	R	AC	87	$8	716,051	SEAL CRACKS
13TH ST	WASHINGTON ST	NW END	13THST	025	110	32	3,520	5/30/2017	18	R	AC	87	$9	716,051	SEAL CRACKS
13TH ST	LINCOLN ST	DIVISION ST	13THST	050	281	19	5,339	5/30/2017	26	R	AC	87	$13	716,051	SEAL CRACKS
14TH ST	100 FT W/O JOHN ADAMS	JOHN ADAMS ST	14THST	023	99	40	3,960	5/30/2017	48	R	AC	88	$4	1,977,024	SEAL CRACKS
14TH ST	BUCHANAN ST	DIVISION ST	14THST	060	310	22	6,820	5/30/2017	50	R	AC	88	$6	1,977,024	SEAL CRACKS
16TH ST	END W. OF JACKSON ST	DIVISION ST	16THST	020	1,560	40	62,400	5/30/2017	48	R	AC	88	$52	1,977,024	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
17TH ST	DEAD END GATE	WASHINGTON	17THST	012	305	22	6,710	5/30/2017	69	R	AC	74	$38	756,336	SEAL CRACKS
17TH ST	PIERCE ST	DIVISION ST	17THST	030	70	20	1,400	5/30/2017	24	R	AC	87	$4	716,051	SEAL CRACKS
18TH ST	MAIN ST EXTENSION	END	18THST	005	162	22	3,564	5/30/2017	51	R	AC	88	$3	1,977,024	SEAL CRACKS
18TH ST	JUNCTION	HARRISON ST	18THST	015	288	20	5,760	5/30/2017	19	R	AC	87	$14	716,051	SEAL CRACKS
ALLEGHENY DR	SHENANDOAH DR	SHENANDOAH DR	ALLEGH	010	1,914	32	61,248	5/30/2017	25	R	AC	87	$148	716,051	SEAL CRACKS
APPERSON BLVD	HOLCOMB RD	GAIN ST	APPERB	010	1,877	25	46,925	5/30/2017	73	C	ST	73	$169	969,322	SEAL CRACKS
APPLEGATE TER	PETER SKENE WY	CUL DE SAC	APPLGT	010	505	20	13,134	5/30/2017	25	R	AC	87	$32	716,051	SEAL CRACKS
AUTUMN LN	S. MEYERS RD	CLAIRMONT WY	AUTUMN	010	1,271	32	40,672	5/30/2017	20	R	AC	87	$99	716,051	SEAL CRACKS
BARKER RD	SOUTH END RD	BARKER AV	BARKRR	010	1,012	22	22,264	5/30/2017	21	R	AC	87	$54	716,051	SEAL CRACKS
BEEMER WAY	HOLCOMB RD	JACOBS WAY	BEEMER	005	340	14	4,760	5/30/2017	77	R	ST	74	$18	1,255,487	SEAL CRACKS
BLUE RIDGE DR	SHENANDOAH DR	ALLEGHENY DR	BLURDG	020	232	32	7,424	5/30/2017	15	R	AC	87	$18	716,051	SEAL CRACKS
BLUE RIDGE DR	ALLEGHENY DR	ROUNDTREE DR	BLURDG	030	445	32	14,240	5/30/2017	20	R	AC	87	$35	716,051	SEAL CRACKS
BOARDWALK AVE	S. FORSYTHE RD	BROCKAMP JAEGER PARKING	BRDWLK	010	365	20	7,300	5/30/2017	18	R	AC	87	$18	716,051	SEAL CRACKS
CANEMAH WAY	CANEMAH CT	CUL DE SAC	CANMHW	010	150	32	6,597	5/30/2017	48	R	AC	88	$6	1,977,024	SEAL CRACKS
CASCADE ST	W END OF CULDESAC	E END OF CULDESAC	CASCDE	005	145	25	3,625	5/30/2017	69	R	AC	74	$21	756,336	SEAL CRACKS
CASCADE ST	MAGNOLIA ST	236' W OF ALDEN ST	CASCDE	010	401	32	12,832	5/30/2017	23	R	AC/AC	87	$31	716,051	SEAL CRACKS
CAUFIELD ST	PLEASANT AV	LATOURETTE ST	CAUFLD	010	485	20	9,700	5/30/2017	47	R	AC	88	$9	1,977,024	SEAL CRACKS
CENTER ST	1ST ST	3RD ST	CENTER	020	673	40	26,920	5/30/2017	55	C	AC	87	$31	1,804,742	SEAL CRACKS
CENTER ST	3RD ST	5TH ST	CENTER	030	670	40	26,800	5/30/2017	53	C	AC	87	$31	1,804,742	SEAL CRACKS
CENTER ST	11TH ST	END	CENTER	050	158	36	5,688	5/30/2017	43	R	AC	88	$5	1,977,024	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
CENTER ST	14TH ST	15TH ST	CENTER	070	278	28	7,784	5/30/2017	48	R	AC	88	$7	1,977,024	SEAL CRACKS
CLACKAMETTE DR	PVMT CHG @ HISTORIC ELM	BEGIN PARKING LOT	CLACDR	030	1,065	25	33,982	5/30/2017	69	R	AC/AC	75	$180	996,102	SEAL CRACKS
CLACKAMAS RIVER DR	833' N. OF ST HWY 213	340' S. OF MELINDA ST	CLACKR	007	574	50	28,700	5/30/2017	85	A	AC	86	$77	1,368,336	SEAL CRACKS
CLEAR ST	BEG PAVE (E OF FREDRICK)	HIRAM AVE	CLEARS	010	148	10	1,480	5/30/2017	45	R	AC	88	$2	1,977,024	SEAL CRACKS
CLEVELAND ST	S. FRONT AV	S. HIRAM AV	CLVLND	020	352	16	5,632	5/30/2017	21	R	ST	87	$14	716,051	SEAL CRACKS
CLEVELAND ST	S. HIRAM AV	S. HUNTER AV	CLVLND	030	657	16	10,512	5/30/2017	25	R	ST	87	$26	716,051	SEAL CRACKS
DEWEY ST	MOLALLA AV	WARREN ST	DEWEY	010	463	21	9,723	5/30/2017	45	R	AC	88	$9	1,977,024	SEAL CRACKS
DIVISION ST	EMERGENCY ENTRANCE	MORTON RD	DIVISN	025	966	40	38,640	5/30/2017	85	C	AC/AC	86	$74	1,503,443	SEAL CRACKS
DIVISION ST	SELMA ST	7TH ST	DIVISN	040	1,224	30	36,720	5/30/2017	73	C	AC/AC	75	$194	888,603	SEAL CRACKS
DIVISION ST	MOLALLA AV	END (W)	DIVISN	050	710	18	12,780	5/30/2017	46	R	AC	88	$11	1,977,024	SEAL CRACKS
DUANE ST	BARCLAY HILLS DR	PVMT CHG 80' E/O POLE 1045	DUANE	010	625	16	10,000	5/30/2017	20	R	AC	87	$25	716,051	SEAL CRACKS
DUANE ST	PVMT CHG 80' E/O POLE 1045	END OF PAVEMENT	DUANE	020	483	16	7,728	5/30/2017	3	R	AC	87	$19	716,051	SEAL CRACKS
ELM ST	CENTER ST	WASHINGTON ST	ELMST	010	228	12	2,736	5/30/2017	8	R	AC	87	$7	716,051	SEAL CRACKS
FOX LN	HILLTOP AV	WARNER-MILNE RD	FOXLN	010	285	32	9,120	5/30/2017	51	R	AC	88	$8	1,977,024	SEAL CRACKS
FREDERICK ST	S. HOLCOLM RD	S. ROCK ST	FREDRI	010	529	20	10,580	5/30/2017	48	R	AC	88	$9	1,977,024	SEAL CRACKS
FRONT AVE	S. CLEVELAND ST	S. LA RAE ST	FRONT	020	768	30	23,040	5/30/2017	83	R	ST	80	$96	1,145,631	SEAL CRACKS
GAIN ST	S. APPERSON BLVD	HARLEY AVE	GAINST	005	299	16	4,784	5/30/2017	22	R	AC	87	$12	716,051	SEAL CRACKS
GAIN ST	S. FRONT ST	FREDRICK ST	GAINST	020	174	20	3,480	5/30/2017	47	R	AC	88	$3	1,977,024	SEAL CRACKS
GANONG ST	3RD AV	4TH AV	GANONG	010	221	23	5,083	5/30/2017	22	R	AC	87	$13	716,051	SEAL CRACKS
GLADYS AVE	S. CLEVELAND ST	END	GLADYS	010	85	22	1,870	5/30/2017	25	R	AC	87	$5	716,051	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
GLEASON ST	HILDA ST	MT VIEW PC ENTRANCE	GLEASN	010	345	22	7,625	5/30/2017	48	R	AC	88	$7	1,977,024	SEAL CRACKS
GLEN OAK RD	ST HWY 213	100 FT. W. OF HEIDER DR	GLENOK	005	1,985	31	61,535	5/30/2017	90	C	AC	83	$213	840,791	SEAL CRACKS
GLEN OAK RD	100' W OF HEIDER DR	200' W. OF QUINALT DR	GLENOK	030	636	27	17,172	5/30/2017	90	C	AC	83	$59	848,353	SEAL CRACKS
GLEN OAK RD	200' W. OF QUINALT DR	COQUILLE DR	GLENOK	040	919	19	17,461	5/30/2017	90	C	AC	83	$60	848,353	SEAL CRACKS
GLEN OAK RD	COQUILLE DR	END OF SIDEWALK/LT# 15035	GLENOK	050	675	27	18,225	5/30/2017	90	C	AC	83	$63	848,353	SEAL CRACKS
GLEN OAK RD	END OF SIDEWALK/LT# 15035	100' W OF AUGUSTA DR	GLENOK	060	421	20	8,420	5/30/2017	90	C	AC/AC	83	$27	1,064,916	SEAL CRACKS
GLEN OAK RD	100' W OF AUGUSTA DR	S. BEAVER CREEK RD	GLENOK	070	444	34	15,096	5/30/2017	90	C	AC	83	$52	848,353	SEAL CRACKS
GLENWOOD CT	LINN AV	CUL DE SAC	GLENWD	010	370	32	14,894	5/30/2017	5	R	AC	87	$36	716,051	SEAL CRACKS
HARRISON ST	DIVISION ST	7TH ST	HARISN	010	498	26	13,119	5/30/2017	48	R	AC	88	$11	1,977,024	SEAL CRACKS
HARRISON ST	7TH ST	9TH ST	HARISN	020	627	25	15,675	5/30/2017	15	R	PCC	87	$38	716,051	SEAL CRACKS
HARRISON ST	10TH ST	12TH ST	HARISN	035	558	21	11,718	5/30/2017	48	R	AC	88	$10	1,977,024	SEAL CRACKS
HARRISON ST	15TH ST	16TH ST	HARISN	040	321	19	6,099	5/30/2017	51	R	AC	88	$6	1,977,024	SEAL CRACKS
HARRISON ST	17TH ST	18TH ST	HARISN	060	337	40	13,480	5/30/2017	70	R	AC	74	$77	653,899	SEAL CRACKS
HARLEY AVE	S. FORSYTHE RD	END	HARLEY	010	754	18	13,572	5/30/2017	12	R	ST	87	$33	716,051	SEAL CRACKS
HAZELWOOD DR	BARKER AVE	HARTKE LOOP	HAZLWD	010	2,168	32	69,376	5/30/2017	42	R	AC	88	$58	1,977,024	SEAL CRACKS
HIGH ST	1ST ST	2ND ST	HIGHST	010	325	40	13,000	5/30/2017	30	A	AC	87	$31	1,024,199	SEAL CRACKS
HOLMES LN	TELFORD RD	MCCARVER AV	HOLMEL	010	672	24	16,128	5/30/2017	78	C	AC/AC	78	$76	702,089	SEAL CRACKS
HOLMES ST	DIVISION ST	WILLAMETTE ST	HOLMES	010	261	28	7,308	5/30/2017	47	R	AC	88	$7	1,977,024	SEAL CRACKS
HUGHES ST	WARNER ST	END	HUGHES	010	568	30	17,040	5/30/2017	21	R	AC	87	$42	716,051	SEAL CRACKS
HUNTER AVE	S. BEEMER WY	S. HOLCOMB RD	HUNTER	010	1,010	15	15,150	5/30/2017	46	R	ST	87	$37	716,051	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
JACKSON ST	3RD ST	END	JACKSN	010	450	27	11,890	5/30/2017	20	R	AC	87	$29	716,051	SEAL CRACKS
JACKSON ST	16TH ST	17TH ST	JACKSN	060	320	27	8,640	5/30/2017	44	R	AC	88	$8	1,977,024	SEAL CRACKS
JEROME ST	MCLOUGHLIIN BLVD	3RD AV	JEROME	020	207	31	6,417	5/30/2017	23	R	AC	87	$16	716,051	SEAL CRACKS
JOHN ADAMS ST	8TH ST	10TH ST	JHNADM	033	603	40	24,120	5/30/2017	47	R	AC	88	$20	1,977,024	SEAL CRACKS
JOHN ADAMS ST	ABERNETHY RD	END	JHNADM	050	470	26	12,220	5/30/2017	21	R	AC	87	$30	716,051	SEAL CRACKS
JQ ADAMS ST	5TH ST	6TH ST	JNQADM	010	295	39	11,505	5/30/2017	23	R	AC	87	$28	716,051	SEAL CRACKS
JQ ADAMS ST	15TH ST	END	JNQADM	050	258	18	4,644	5/30/2017	4	R	AC	87	$12	716,051	SEAL CRACKS
JOSEPHINE ST	AMANDA CT	HOUSE #1005	JOSPHN	010	590	32	18,880	5/30/2017	26	R	AC	87	$46	716,051	SEAL CRACKS
JOYCE CT	SHENANDOAH DR	CUL DE SAC	JOYCEC	010	510	32	18,784	5/30/2017	9	R	AC	87	$46	716,051	SEAL CRACKS
LAFAYETTE AVE	MADRONA DR	LAWTON RD	LAFAYT	025	173	27	4,671	5/30/2017	74	C	AC	87	$6	1,804,742	SEAL CRACKS
LEONARD ST	HOLMES LN	HOOD ST	LEONRD	010	1,081	22	23,782	5/30/2017	47	R	AC	88	$20	1,977,024	SEAL CRACKS
LEONARD ST	HOOD ST	WILLIAMS ST	LEONRD	020	426	40	17,040	5/30/2017	45	R	AC	88	$15	1,977,024	SEAL CRACKS
LEROY LN	HOLCOMB RD	END OF PAVEMENT	LEROYL	010	261	27	7,047	5/30/2017	66	R	AC	72	$42	808,524	SEAL CRACKS
LINCOLN ST	END	12TH ST	LINCON	030	218	19	4,142	5/30/2017	45	R	AC/AC	88	$4	1,977,024	SEAL CRACKS
LAURELWOOD CT	LAURELWOOD DR	CUL DE SAC	LRLWDC	010	315	32	12,544	5/30/2017	47	R	AC	88	$11	1,977,024	SEAL CRACKS
MADISON ST	4TH ST	5TH ST	MADISN	020	304	25	7,600	5/30/2017	22	R	AC	87	$19	716,051	SEAL CRACKS
MADISON ST	15TH ST	DEAD END/ROAD CLOSED	MADISN	060	454	20	9,080	5/30/2017	10	R	AC	87	$22	716,051	SEAL CRACKS
MAGNOLIA ST	MT HOOD ST	CASCADE ST	MAGNOL	020	453	34	15,402	5/30/2017	25	R	AC/AC	87	$38	716,051	SEAL CRACKS
MAIN ST	5TH ST	6TH ST	MAINST	010	330	44	14,520	5/30/2017	89	C	AC	88	$32	997,185	SEAL CRACKS
MAIN ST	6TH ST	10TH ST	MAINST	015	1,229	40	49,160	5/30/2017	83	C	AC	81	$199	656,802	SEAL CRACKS
MAIN ST	15TH ST	17TH ST	MAINST	040	783	40	31,320	5/30/2017	55	C	AC	87	$36	1,804,742	SEAL CRACKS
MAPLELANE RD	BEAVERCREEK RD	MAPLELANE CT	MAPLEL	010	1,447	57	82,479	5/30/2017	73	A	AC	74	$461	929,332	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
MARKHAM CT	PETER SKENE WY	END	MARKHM	010	268	20	5,360	5/30/2017	18	R	AC	87	$13	716,051	SEAL CRACKS
MAY ST	PROSPECT ST	APT ENTRANCE	MAYST	020	479	30	14,370	5/30/2017	20	R	AC	87	$35	716,051	SEAL CRACKS
MCKINLEY AVE	BRIGHTON AV	AINSWORTH ST	MCKINL	010	464	30	13,920	5/30/2017	46	R	AC	88	$12	1,977,024	SEAL CRACKS
MELINDA ST	S. CLACKAMAS RIVER DR	APPERSON BLVD	MELNDA	010	363	20	7,260	5/30/2017	70	R	AC	76	$39	924,989	SEAL CRACKS
MEYERS RD	HIGH SCHOOL AVE	DEAD END 530' W OF HIGH SCHOOL AVE	MEYERS	005	566	56	31,696	5/30/2017	100	A	AC	84	$103	1,107,328	SEAL CRACKS
MOLALLA AVE	DIVISION ST	PEARL ST	MOLALA	010	1,040	48	49,920	5/30/2017	92	A	AC	82	$177	1,114,600	SEAL CRACKS
MOLALLA AVE	PEARL ST	MT HOOD ST	MOLALA	020	1,567	48	75,216	5/30/2017	87	A	AC	79	$339	1,049,342	SEAL CRACKS
MOLALLA AVE	MT HOOD ST	120' S. OF HOLMES LN	MOLALA	030	920	48	44,160	5/30/2017	95	A	AC	84	$144	1,105,881	SEAL CRACKS
MOLALLA AVE	270' N. OF WARNER-MILNE RD	200' S. OF BEAVERCREEK RD	MOLALA	060	1,625	77	125,125	5/30/2017	94	A	AC	87	$314	1,068,269	SEAL CRACKS
MOLALLA AVE	S. LAZY CREEK LN	OREGON CITY BY PASS	MOLALA	100	615	64	39,360	5/30/2017	73	A	AC	74	$220	929,332	SEAL CRACKS
MORTON RD	FISHER AVE	ROAD NARROWS	MORTON	015	428	32	13,696	5/30/2017	51	R	AC	88	$12	1,977,024	SEAL CRACKS
PARK PLACE CT	FORSYTHE	CUL DE SAC	PARKPL	010	970	27	29,913	5/30/2017	15	R	AC	87	$73	716,051	SEAL CRACKS
PIERCE ST	14TH ST	15TH ST	PIERCE	030	268	16	4,288	5/30/2017	26	R	AC	87	$11	716,051	SEAL CRACKS
PIERCE ST	15TH ST	16TH ST	PIERCE	040	319	20	6,380	5/30/2017	23	R	AC	87	$16	716,051	SEAL CRACKS
POLK ST	7TH ST	9TH ST	POLKST	010	627	31	19,437	5/30/2017	46	R	AC	88	$17	1,977,024	SEAL CRACKS
POLK ST	15TH ST	SOUTH END	POLKST	025	262	13	3,406	5/30/2017	45	R	AC	88	$3	1,977,024	SEAL CRACKS
POLK ST	15TH ST	16TH ST	POLKST	030	580	16	9,280	5/30/2017	44	R	AC	88	$8	1,977,024	SEAL CRACKS
POLK ST	16TH ST	17TH ST	POLKST	040	300	22	6,600	5/30/2017	25	R	AC	87	$16	716,051	SEAL CRACKS
POPE LN	82ND DR	CUL DE SAC	POPELN	010	550	28	19,530	5/30/2017	47	R	AC	88	$17	1,977,024	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
PRAIRIE SCHOONER WAY	WASHINGTON ST	HWY 213	PRASCH	010	384	72	27,648	5/30/2017	89	A	AC	90	$49	1,633,886	SEAL CRACKS
RAILROAD AVE	5TH ST	6TH ST	RAILRD	010	320	30	9,600	5/30/2017	76	C	AC	74	$54	604,371	SEAL CRACKS
RAILROAD AVE	6TH ST	7TH ST	RAILRD	015	170	56	9,520	5/30/2017	76	C	AC	74	$54	604,371	SEAL CRACKS
ROUNDTREE DR	WARNER-PARROTT RD	END	RNDTRE	010	770	32	24,640	5/30/2017	44	R	AC	88	$21	1,977,024	SEAL CRACKS
ROUNDTREE DR	S. CENTRAL POINT RD	END	RNDTRE	020	990	32	31,680	5/30/2017	19	R	AC	87	$77	716,051	SEAL CRACKS
S 2ND ST	MCLOUGHLIN BLVD	TUMWATER ST	S2NDST	010	375	43	16,125	5/30/2017	73	A	AC/AC	75	$85	1,249,517	SEAL CRACKS
S 2ND ST	TUMWATER ST	S HIGH ST	S2NDST	020A	157	40	6,280	5/30/2017	82	A	AC/AC	83	$21	1,355,733	SEAL CRACKS
SINGER HILL RD	7TH ST	10TH ST	SINGRH	010	781	28	21,868	5/30/2017	96	A	AC/AC	84	$58	1,649,217	SEAL CRACKS
S JOHN ADAMS ST	SPLIT @ S JN ADAMS NEAR SPRING	WATERBOARD PARK RD	SJNADM	010	200	16	3,200	5/30/2017	25	R	AC	87	$8	716,051	SEAL CRACKS
SOMMER ST	PLEASANT AV	END	SOMMER	010	833	22	18,326	5/30/2017	23	R	AC	87	$45	716,051	SEAL CRACKS
SPRING ST	JEFFERSON ST	JOHN ADAMS ST	SPRING	010	238	12	2,856	5/30/2017	18	R	AC	87	$7	716,051	SEAL CRACKS
TAYLOR ST	MOLALLA AV	9TH ST	TAYLOR	010	696	40	27,840	5/30/2017	54	C	AC/AC	87	$32	1,804,742	SEAL CRACKS
TAYLOR ST	END N/O 16TH ST	15TH ST	TAYLOR	030	530	20	10,600	5/30/2017	43	R	AC	88	$9	1,977,024	SEAL CRACKS
TRILLIUM PARK DR	DAVIS RD	SWORDFERN CT	TRILLU	010	1,042	25	26,050	5/2/2013	74	R	AC	73	$153	690,813	SEAL CRACKS
TUMWATER DR	MCLOUGHLIN BLVD	STH 2ND ST	TUMWTR	010	468	45	21,060	5/30/2017	42	R	AC	88	$18	1,977,024	SEAL CRACKS
VAN BUREN ST	7TH ST	54' E/O 8TH ST	VANBRN	010	380	25	9,500	5/30/2017	23	R	PCC	87	$23	716,051	SEAL CRACKS
VAN BUREN ST	9TH ST	10TH ST	VANBRN	020	300	38	11,400	5/30/2017	47	R	AC	88	$10	1,977,024	SEAL CRACKS
VAN BUREN ST	15TH ST	16TH ST	VANBRN	030	320	18	5,760	5/30/2017	45	R	AC	88	$5	1,977,024	SEAL CRACKS
VAN BUREN ST	16TH ST	END N/O 17TH ST	VANBRN	040	450	26	11,700	5/30/2017	43	R	AC	88	$10	1,977,024	SEAL CRACKS
VINE ST	BARKER AV	TELFORD RD	VINEST	010	791	36	28,476	5/30/2017	25	R	AC	87	$69	716,051	SEAL CRACKS
WARNER ST	PROSPECT ST	40 SW/O KAMM ST	WARNER	020	696	27	18,792	5/30/2017	26	R	AC	87	$46	716,051	SEAL CRACKS

Scenarios - Sections Selected for Treatment

Interest: 2.00% Inflation: 3.00% Printed: 06/13/2017

Scenario: (1) Unconstrained Needs

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	Last Insp	Last Insp PCI	FC	Surf Type	PCI	Cost	Rating	Treatment
WASSAIL LN	CLAIRMONT WY	CLAIRMONT WY	WASSAL	010	901	32	28,832	5/30/2017	11	R	AC	87	$70	716,051	SEAL CRACKS
WHITMAN WAY	PETER SKENE WY	END	WHITMN	010	134	28	3,752	5/30/2017	18	R	AC	87	$10	716,051	SEAL CRACKS
WILLAMETTE ST	WARREN ST	SELMA ST	WILLAM	030	915	22	20,130	5/30/2017	49	R	AC/AC	88	$17	1,977,024	SEAL CRACKS
WILLIAMS ST	LINN AV	LEONARD ST	WILLMS	010	496	49	24,304	5/30/2017	2	R	AC	87	$59	716,051	SEAL CRACKS
WOODFIELD CT	WOODLAWN AV	CUL DE SAC	WODFLD	010	745	32	25,812	5/30/2017	26	R	AC	87	$63	716,051	SEAL CRACKS
WASHINGTON ST	PVMNT CHG @ POLE # 1799	METRO STH STATION ENTRANCE	WSHNTN	070	1,723	48	82,704	5/30/2017	85	A	AC/AC	87	$112	2,858,323	SEAL CRACKS
WASHINGTON ST	METRO STH STATION ENTRANCE	ROUNDABOUT	WSHNTN	090	1,994	70	139,580	5/30/2017	86	A	AC	87	$338	1,433,605	SEAL CRACKS

		Treatment Total	$7,674
Year 2022 Area Total	3,799,382	Year 2022 Total	$2,578,405
Total Section Area:	24,368,759	Grand Total	$21,654,462

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: PC 17-092

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 7a.

From: Community Development Director Laura Terway

File Type: Land Use Item

SUBJECT:
Request for City Commission Review of the Parker Knoll Subdivision

RECOMMENDED ACTION (Motion):
Staff recommends the City Commission review the Parker Knoll Subdivision (Planning file TP 17-02).

BACKGROUND:
The Oregon City Planning Division received an application from Icon Construction for a subdivision located at 19510 Leland Road, Oregon City, OR 97045 and identified as Clackamas County Map 3-2E-07D, Tax Lots 600, 601, 700, 701, 501, and 401. The subject site is adjacent to Wesley Lynn Park along its northeast and southeast borders.

The proposal includes subdividing the subject site into 11 lots to accommodate single-family residences along an extension of Reddaway Avenue. The applicant proposed to utilize an existing easement to accommodate a portion of the roadway on the Wesley Lynn Park site. The easement area has twice been the subject of election proposals that would have allowed locating a roadway, drainage and utilities necessary to support the development on park land. As those elections both were narrowly defeated, the applicant has revised the design to include a public road within a portion of the easement as well as a concrete path, both within and outside of the easement area, which they believe is authorized by the easement and does not require voter approval.

As a large component of the project entails answering the question of whether voter approval is required for the redesigned project, staff and the applicant are asking that the City Commission call up the subdivision application and review the proposal in a comprehensive manner, effectively deciding if the subdivision complies with the development standards in the Oregon City Municipal Code and answering the if voter approval is required by the Charter.

By calling up the review, the public would be invited to participate in a *de novo* decision making process where new evidence may be submitted both in writing and in person before the City Commission. Though the subdivision application has already been noticed to the public, if the City Commission decides to call-up the matter, notice of the change would be posted on the project site, posted on the City's website, posted in the paper, mailed to nearby property owners, and emailed to a variety of agencies and citizens. This process would allow the public more time to comment on the application. Staff would provide written findings to the

City Commission for their consideration and the City Commission's decision would be appealable to the Land Use Board of Appeals (LUBA). This process would not include participation from the Planning Commission, although a subdivision is reviewed through a Type II process that would not include the Planning Commission in any event. Further, staff believes that the City Commission is the most appropriate body to interpret City Charter requirements.

PERKINSCOIE

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10th Floor
Portland, OR 97209-4128

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PerkinsCoie.com

August 8, 2017

Michael C. Robinson
MRobinson@perkinscoie.com
D: +1.503.727.2264
F: +1.503.346.2264

VIA EMAIL

Ms. Laura Terway, Director
Community Development Director
City of Oregon City Community Development
221 Molalla Ave, Suite 200
Oregon City, OR 97045

Re: Request by Icon Construction for Oregon City Commission Call-Up of Type II Application

Dear Ms. Terway:

This office represents Icon Construction ("Icon"), which has a Type II subdivision application pending before the Oregon City ("City") Community Development Director that includes locating a public roadway partly within the existing fifty foot (50') wide easement and, at the request of the Oregon City Parks and Recreation Department, a ten foot (10') wide public concreate path inside and outside of the easement for the benefit of park users, both within Wesley Lynn Park. The purpose of this letter is to request that the City Commission call-up Icon's Type II application before the Community Development Director reaches a decision on it so that the Oregon City City Commission can make a decision on Icon's Type II application and interpret Chapter X of the Oregon City Charter.

Members of the public have submitted comments during the comment period on the Type II application that have demonstrated to Icon and the City that the public is concerned about the effect of the application on the adjacent City park. The concern that the public has expressed implicates Chapter X of the City Charter. Icon and the City have determined that an interpretation of Chapter X of the City Charter by the City Commission is appropriate in conjunction with the Type II application.

Icon and the City agree that the City Commission has the legal authority to call up a matter pending before the Community Development Director before the Director has rendered a decision. Although such a call-up might be procedural error where the City's code does not authorize and prescribe such a process, the Oregon Land Use Board of Appeals ("LUBA") has held that procedural error is not a basis to reverse or remand a local government's land use decision unless the procedural error prejudices the ability of an opponent of the decision to prepare and submit their case against it, and to receive a full and fair hearing regarding their

opposition. *See e.g.*, *Wal-Mart Stores, Inc. v. City of Central Point*, 49 Or LUBA 697 (2005); *Muller v. Polk County*, 1988 WL 898629 (Or LUBA).

The Oregon City Municipal Code does not authorize or prescribe the procedures for a call-up of a pending matter by the City Commission. However, the City Commission will review Icon's application in a *de novo* public hearing. The *de novo* hearing will provide more, not less, opportunity for parties interested in Icon's application to be heard and to make their case. The City Commission has the legal authority to call up Icon's Type II application in accordance with this request. Therefore, no party's substantial rights will be prejudiced by the call-up.

If the City Commission calls up Icon's Type II application, Icon agrees to extend the 120-day time period in ORS 227.178(1) by thirty (30) days. The 120-day period is currently set to expire on November 2, 2017.

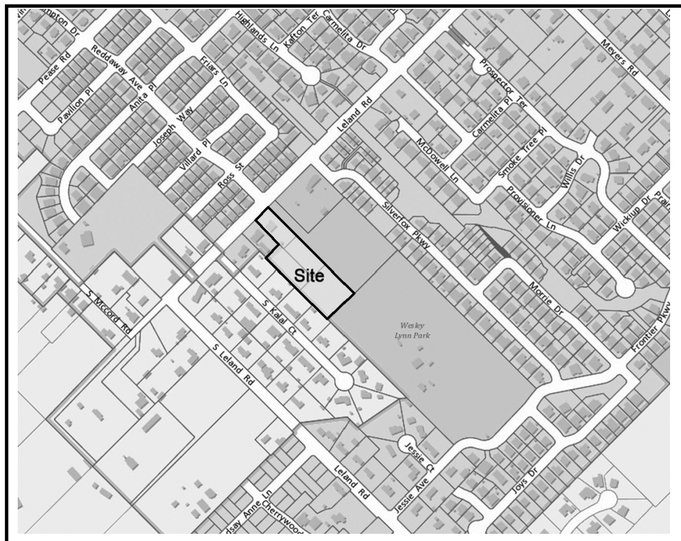
Very truly yours,



Michael C. Robinson

MCR:rsr

cc: Ms. Carrie Richter (via email)
Mr. Mark Handris (via email)
Mr. Rick Givens (via email)



Owner/Applicant:
Icon Construction & Development, LLC
1980 Willamette Falls Drive, Suite 200
West Linn, OR 97068
PH: (503) 657-0406

Legal: 3-2E-7D TL 600, 601 & 701

Water: City of Oregon City

Sewer: City of Oregon City

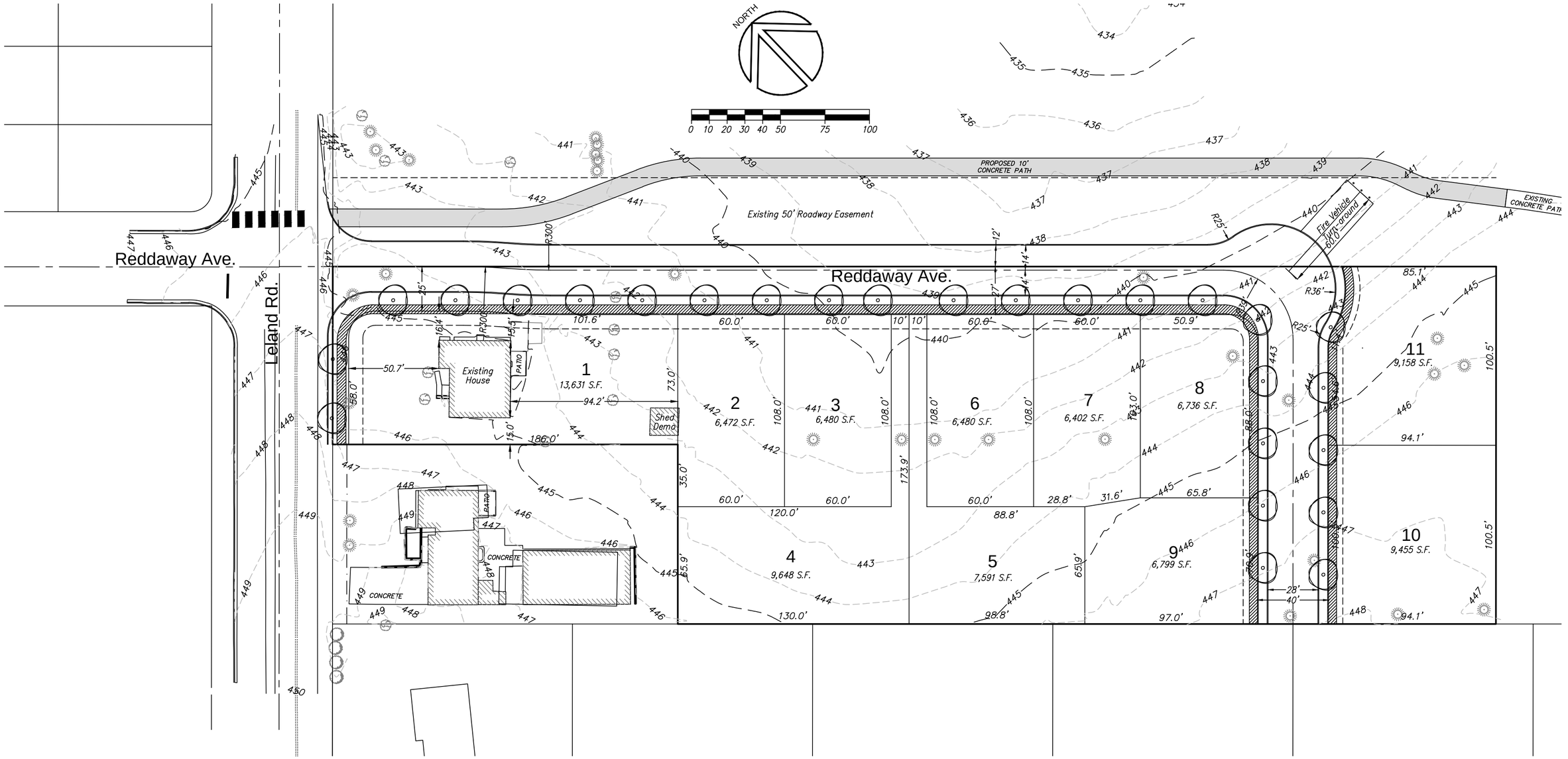
Contours: Field Survey by Centerline Concepts, Inc.

Site Area: 2.57 Acres

Engineer:
Theta Engineering, Inc.
4260 Country Woods Ct.
Lake Oswego, OR 97035
PH: (503) 481-8822

Zoning: R-8

Impervious Areas: Street - 22,209 sq. ft.



DESIGNED:	REG			
DRAWN:	REG			
SCALE:	1" = 40'			
DATE:	April 2017			
FILE:	14-ICN-103	DATE	NO.	REVISION

Richard E. Givens, Planning Consultant
18680 Sunblaze Dr.
Oregon City, OR 97045
PH: (503) 479-0097

APPLICANT: Icon Construction & Development, LLC
1980 Willamette Falls Drive, Suite 200
West Linn, OR 97068
PH: (503) 657-0406

Parker Knoll
Preliminary Plan

SHEET: 1/3

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-469

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 7b.

From: Community Development Director Laura Terway

File Type: Resolution

SUBJECT:
Resolution No. 17-22, Declaring an Emergency and Exempting Clackamas County Modular Tiny Home Assembly from Planning Code Requirements and Processes on a Temporary Basis

RECOMMENDED ACTION (Motion):
Staff recommends the City Commission approve Resolution 17-22 to declare an emergency and exempt Clackamas County modular tiny home assembly from Planning code requirements and processes on a temporary basis.

BACKGROUND:
On August 3, 2017 Clackamas County constructed temporary chain link fencing at the Red Soils campus for the assembly of modular tiny homes. Additional construction materials, including 700 trusses, cargo containers, etc. were delivered to the site shortly thereafter. Clackamas County indicated the project entails construction of approximately 30 modular tiny homes for houseless veterans. Once constructed, the tiny homes are anticipated to be transferred to a property owned by Clackamas County located at 115th and Jennifer. The County anticipates volunteers will construct the homes at Red Soils through October 31, 2017, whereby the site would be returned to preexisting conditions.

Although the proposed activity is a permitted use in the Mixed Use Employment (MUE) zone, the storage of materials outdoors, use of cargo containers and chain-link fencing are prohibited in the Oregon City Municipal Code.

The City Commission of Oregon City adopted Goal #3 for the 2017-2019 biennium to "Enhance the Livability of the Community" which includes the following sub-goals:

- Identify partnerships/programs and funding to address houseless community members; and
- Work with regional partners to identify tools and programs to increase affordable housing and housing affordability.

As the proposed project provides a unique opportunity to advance the goals of the City Commission in support of Clackamas County work which has already commenced, this Resolution declares an emergency and exempts Clackamas County modular tiny home assembly, as proposed, from Planning code requirements and processes on a temporary basis.

Given the temporary and unique circumstances associated with this project, staff recommends the City Commission approve Resolution 17-22. However, staff discourages future Resolutions exempting any entity from Planning process and standards. Requiring all properties within the City to adhere to the same standards, processes, and public involvement is critical to the success of our community.

RESOLUTION NO. 17-22

A RESOLUTION DECLARING AN EMERGENCY AND EXEMPTING CLACKAMAS COUNTY MODULAR TINY HOME ASSEMBLY FROM PLANNING CODE REQUIREMENTS AND PROCESSES ON A TEMPORARY BASIS

WHEREAS, Oregon City Municipal Code (OCMC) 2.52.020 defines "emergencies" to include "any man-made or natural event or circumstance causing or threatening loss of life, injury to person or property, human suffering or financial loss, and includes, . . . contamination, . . , blight, [and] infestation;" and

WHEREAS, OCMC 2.52.040(L) authorizes the City, in cases of emergency to "order such other measures as are necessary for the protection of life or property, or for the recovery from the emergency;" and

WHEREAS, Clackamas County is assembling approximately 30 modular tiny homes in Parking Lot F on the Red Soil Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812 that will be made available to veterans who lack housing; and

WHEREAS, once assembled, the modular tiny homes will be relocated to a County owned property outside of Oregon City; and

WHEREAS, Clackamas County identified the project timeframe from August 3, 2017 until October 31, 2017; and

WHEREAS, the City Commission of Oregon City adopted Goal #3 for the 2017-2019 biennium to "Enhance the Livability of the Community;" and

WHEREAS, Goal #3 includes the following sub-goals "Identify partnerships/programs and funding to address houseless community members;" and "Work with regional partners to identify tools and programs to increase affordable housing and housing affordability;" and

WHEREAS, the modular tiny homes are being constructed for houseless veterans, in support of the City Commission Goal #3.

NOW, THEREFORE, OREGON CITY RESOLVES:

Section 1. The City Commission hereby declares an emergency limited to Parking Lot F on the Red Soils Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812, to accommodate the temporary construction of modular tiny homes for houseless veterans as proposed. The emergency is declared consistent with OCMC 2.52.070 and, by this resolution, the Commission extends the time of this emergency until October 31, 2017.

Section 2. Based on the emergency identified above, the City Commission grants Clackamas County an exemption from the Oregon City Zoning Code for the temporary construction of modular tiny homes for houseless veterans as proposed Parking Lot F on the Red Soils Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812 for the duration of the emergency.

Section 3. Due to the anticipated temporary nature of the project, System Development Charges will not be assessed during the emergency.

Section 4. This resolution shall take effect immediately.

Approved and adopted at a regular meeting of the City Commission held on the 16th day of August 2017.

DAN HOLLADAY, Mayor

Attested to this 16th day of August 2017:

Kattie Riggs, City Recorder

Approved as to legal sufficiency:

City Attorney

Exhibits:

1. Clackamas County Request
2. Site Map

CLACKAMAS COUNTY

OFFICE OF THE COUNTY ADMINISTRATOR

PUBLIC SERVICES BUILDING
2051 KAEN ROAD | OREGON CITY, OR 97045

August 9, 2017

Laura Terway, Community Development Director
City of Oregon City
221 Molalla Ave, Ste 200
Oregon City, OR 97045

Dear Ms. Terway,

I am writing on behalf of the Clackamas County Board of Commissioners (The Board) to request the use of property on the Red Soils Campus for the temporary storage and assembly of transitional housing pods. The Board has undertaken a unique project to provide safe, sanitary and secure shelter for houseless veterans in Clackamas County. Partnerships have been formed with local non-profit organizations (Catholic Charities, Portland State University – Center for Public Interest and Design, and City Repair) to construct up to 30 sleeping pods for a village community that will be located in unincorporated Clackamas County.

Construction materials have been donated and made available now for this purpose. The Board respectfully requests the opportunity to store these necessary materials and to assemble the sleeping pods on the Clackamas County Red Soils campus. The proposed site is marked "Construction Storage Area" on the attached map. The recent availability of these materials, the process of amending the zoning ordinance and the deadline to complete the village by the end of the year have all contributed to the timing of this urgent request.

Background

The Board set aside $300,000 to construct up to 30 sleeping pods to be in place no later than the end of 2017. The Health, Housing and Human Services (H3S) department began conversations with local non-profit organizations who could facilitate both the construction and operation of a shelter site. Catholic Charities has been selected as the primary partner organization. Together H3S and Catholic Charities have been working with representatives from Portland State University and City Repair to obtain construction materials. Pick-a-thon is an annual concert event held in Clackamas County. The stage trusses are being used in the design of the sleeping pods. The stage has been deconstructed and these valuable materials have been made available now for this project.

At Board direction, a Zoning and Development Ordinance amendment process was begun. An amendment was drafted to allow transitional shelter communities, also known as villages, in the unincorporated industrial areas of Clackamas County. This amendment went through the full public process with the Planning Commission and was just accepted by the Board on Wednesday, August 2nd. The County will soon be able to accept applications for a conditional use permit to use small parcels of government-owned land to site these transitional shelter communities. The temporary placement of

the materials for the pods on the Red Soils Campus are intended to be used at a site identified for a transitional shelter facility. However, additional land use applications are necessary before the site can be further developed.

Details of the Request

Materials to construct 30 sleeping pods have just been made available and will be delivered August 9-11. Materials will be stored outside and in enclosed construction fencing at the Red Soils Parking Lot F, and inside the Juvenile Skills Center. Parking Lot F is a large gravel parking lot, the proposed construction area measures approximately 238' x 130'.

This area has dedicated electrical circuits/receptacles mounted to the side of the Juvenile Skills Center. Hose bibs for minimal use of water is also available. Existing buildings in close proximity to the construction area will provide adequate restroom facilities for staff and volunteers. Activities will be coordinated by representatives from the non-profits, a building steward and performed by volunteers on site. Construction activities to assemble the pods will begin at the end of August and are planned to continue through the end of October 2017.

Attached are the designs for the sleeping pod structures. Once constructed, the sleeping pods will be moved to another county owned site in unincorporated Clackamas County no later than the end of November 2017. All other remaining construction materials, fencing and equipment will be removed from the premises restoring it to its current state.

Allowing use of this construction space temporarily on the Red Soils Campus is essential to the progress of the veterans shelter project and is an important step towards resolving veterans houselessness in Clackamas County. I believe both the Board of County Commissioners and the Oregon City Commissioners are committed to addressing the urgent needs of the houseless in our communities.

Thank you for your consideration of this request. County Commissioners and staff stand ready to speak to the importance of this project, this specific request and answer any questions. Please feel free to contact me directly to coordinate an opportunity to meet if necessary.

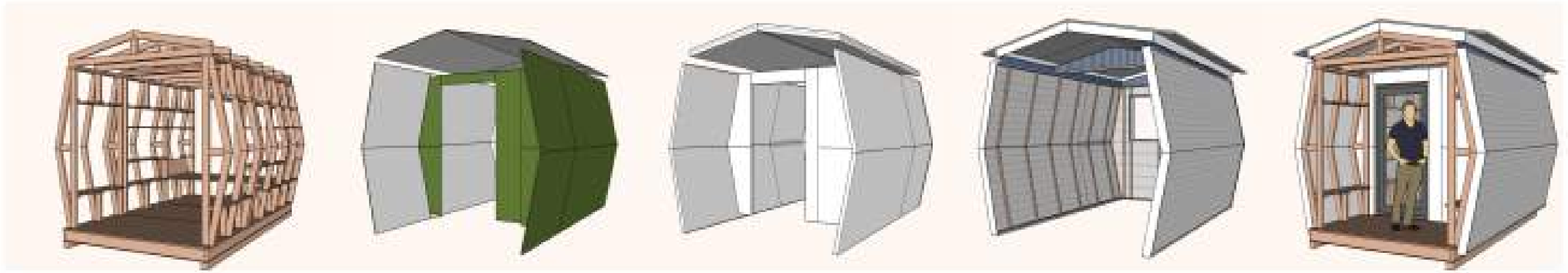
Thank you,

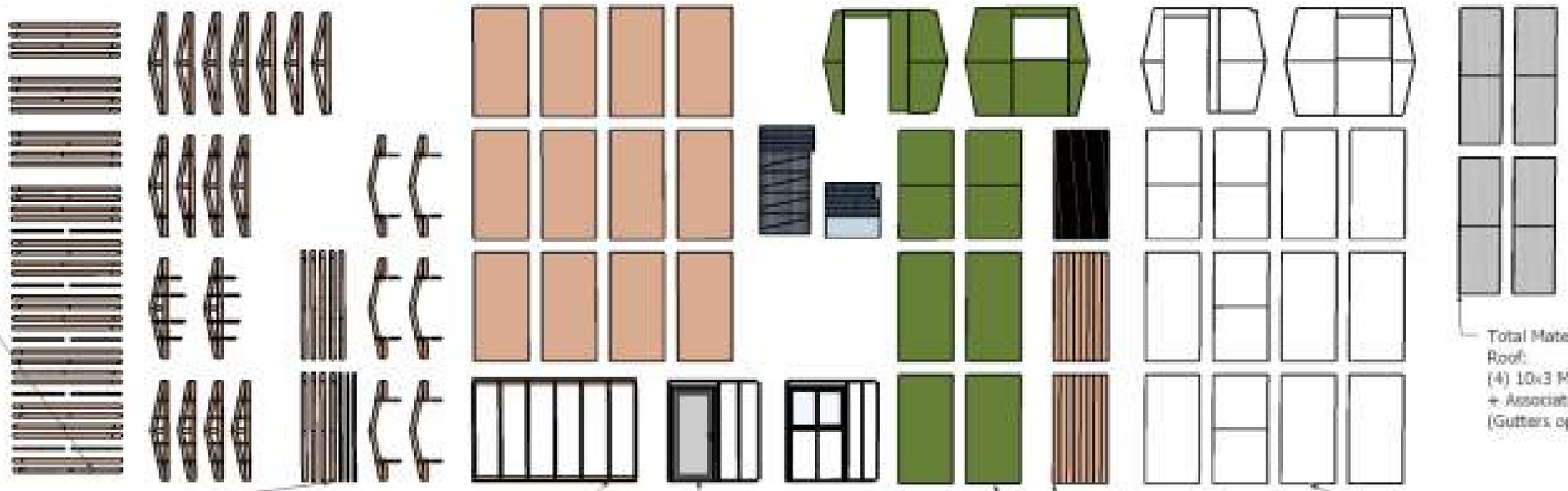
Don Krupp, Administrator
Clackamas County




POD INITIATIVE
PARTNERS ON DWELLING
SRG







Total Material needed for Primary Truss Assembly (17 Trusses Total):
(100) SDWC Screws (varied lengths)
(288) Screws
(34) 8' long 2x4's
(5) 8' long 2x2's

Total Material needed for Intermediate Truss Assembly (6 Trusses):
(48) Screws
(9) 8' long 2x4
(3) 8' long 2x2

Total Material needed for Platform and Roof Assembly:
(3) 7/16" thick 4x8 OSB Roof Underlayment
(3) 3/4" CDX Plywood Roof Deck
(3) 3/4" thick 4x8 Plywood Floor Deck
(3) 3/8" thick 4x8 CDX Plywood Board below
(10) 8' long 2x4's
(2) 12' long 2x4's
(2) 12' long 4x6's (skids)

Total Material needed for End Wall Framing and Windows:
(16) 8' long 2x4's
(1) 3'-0" Full Lite Swing Door (can vary)
(1) 2'-10"x4'-0" Slider Window (can vary)
(1) 1/2" thick 4x8 Polycarbonate Panel
(1) 1/2" thick 4x4 Polycarbonate Panel
+ Associated flashing

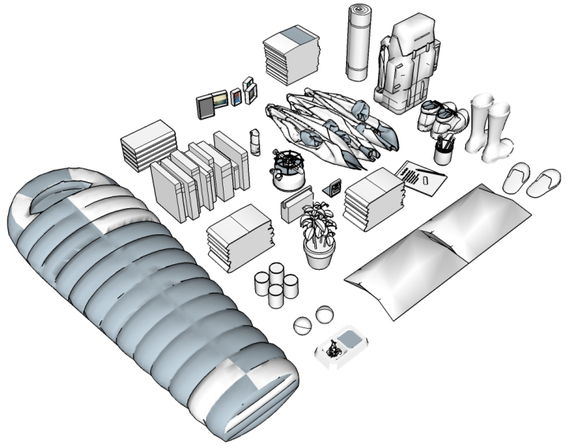
Total Material needed for Trim and Rainscreen Support:
(3) 3/4" thick 4x8 Ext Grade Plywood Sheets

Total Material needed for Sheathing/Weather barrier:
(10) 7/16" 4x8 Zip Panels (clads roof and walls)
(2) 75' Rolls of Zip Tape

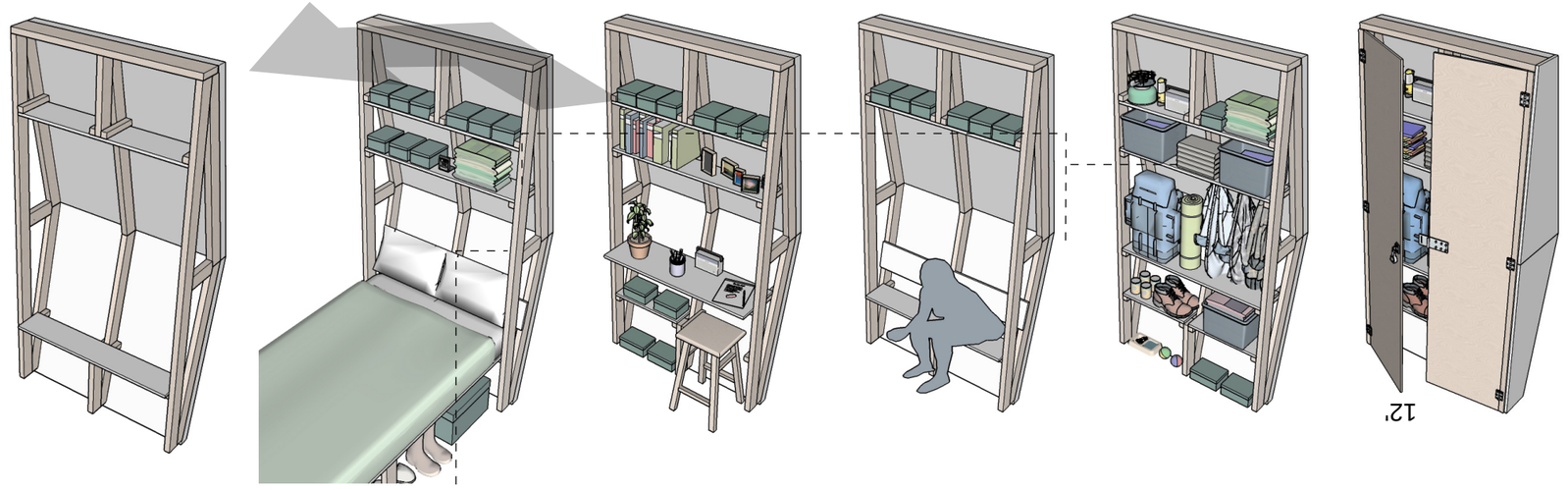
Total Material needed for Roof:
(4) 10x3 Metal Roofing Panels + Associated flashing (Gutters optional)

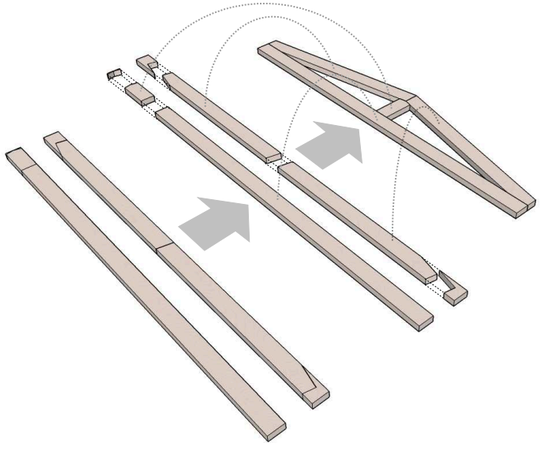
Total Material needed for roof and wall insulation:
(13) 2" 4x8 Polyiso Sheets
(3) 1 1/2" 4x8 Polyiso Sheets
(2" walls thickness, 3 1/2" roof thickness)

NOTE : CLADDING MATERIAL TBD BY OWNER.
OPTIONS INCLUDE EXTERIOR GRADE PLYWOOD, FIBER CEMENT SIDING, CORRUGATED METAL, LAP SIDING, ETC.

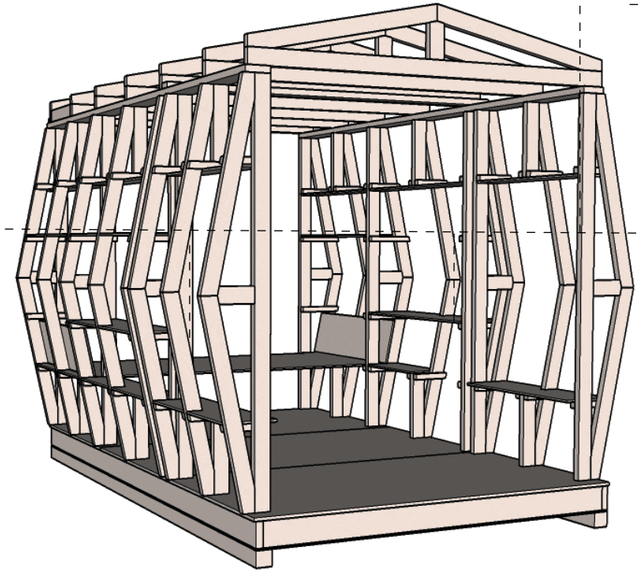


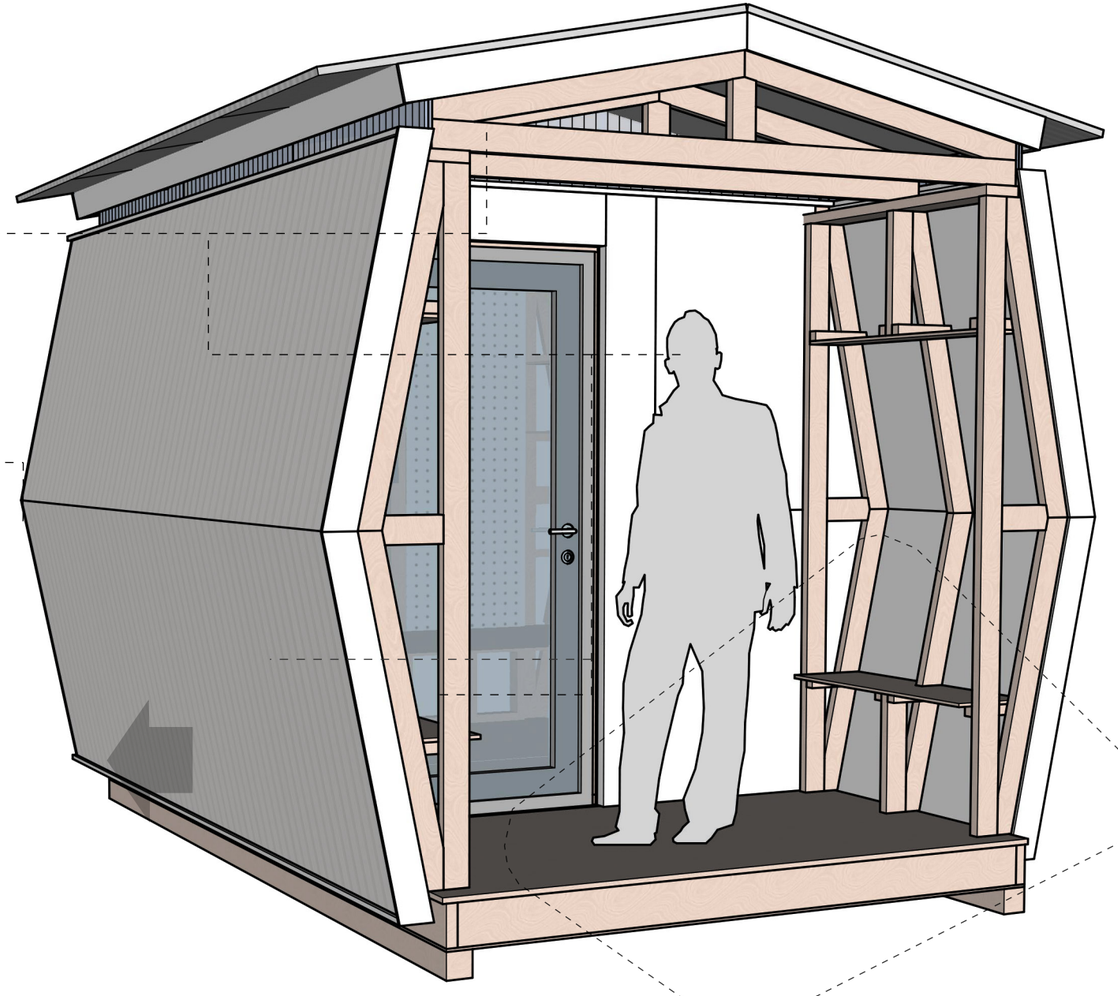
FUNCTIONAL + EFFICIENT

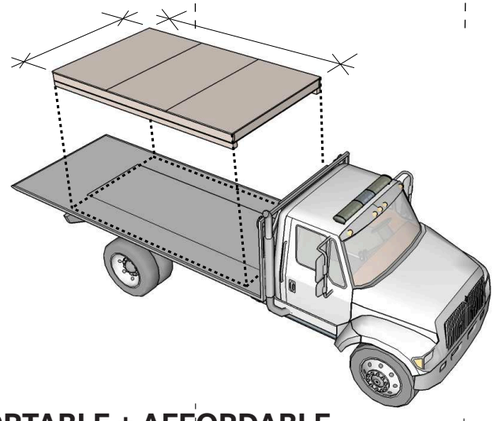




SIMPLE + REPETITIVE







PORTABLE + AFFORDABLE

RED SOILS CAMPUS

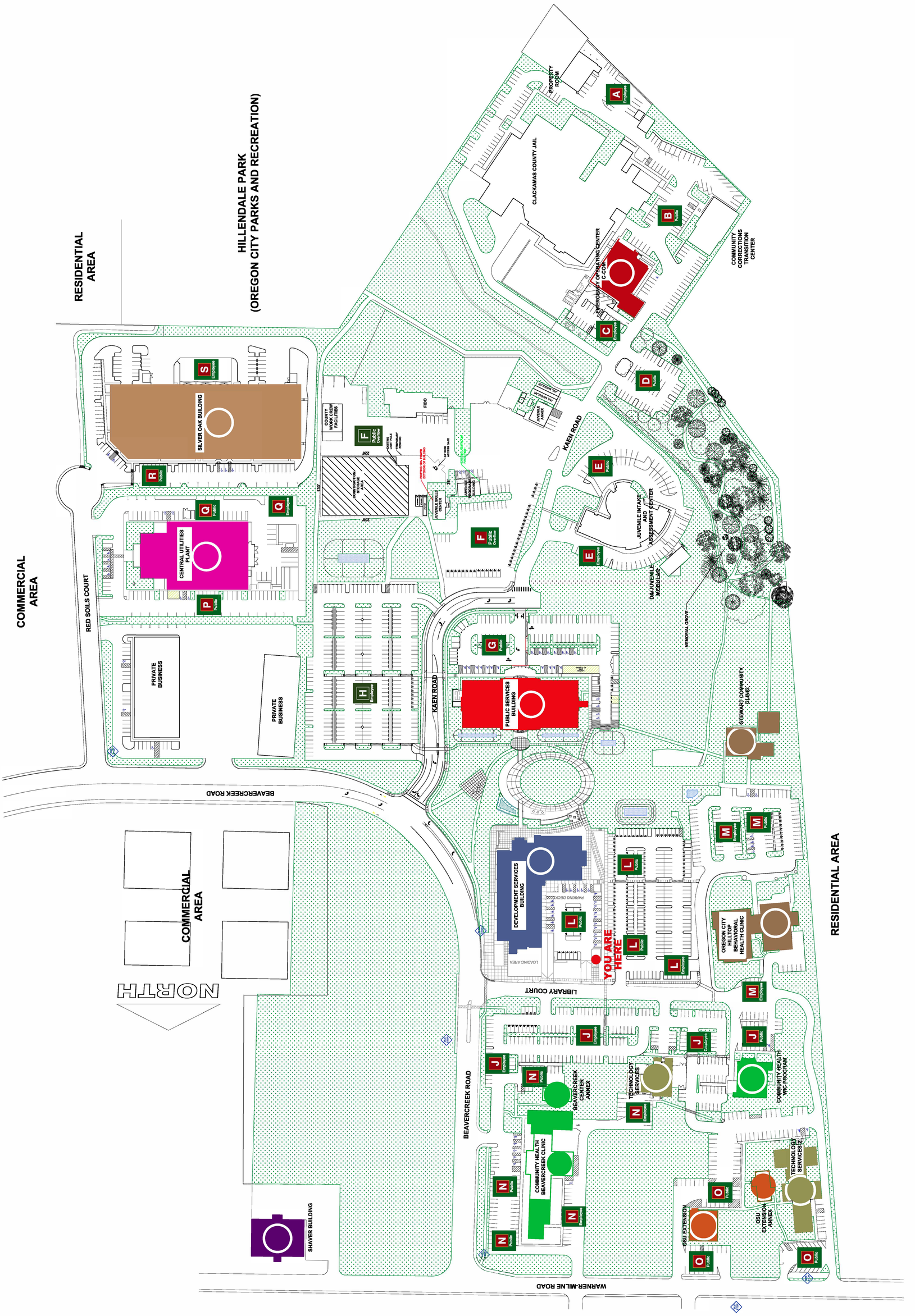
CLACKAMAS COUNTY
FACILITIES MANAGEMENT
7TH RED SOILS CT #200
OREGON CITY, OR 97045
PH: (503) 557- 4414 FAX: (503) 655-8658

DWG. NO.: SMALLMAP
REVISION:

SCALE: 1"=40'-0"
DRAWN: BRAD
CHECKED:
DATE:

C

Exhibit 2



HILLE
(OREGON CITY PA

PRIVATE BUSINESS

Q Employee

130'

COUNTY WORK CREW FACILITIES

CONSTRUCTION STORAGE AREA

238'

226'

F Public Overflow

EXISTING LIGHT POLE

TEMPORARY FENCING

H Employee

STORAGE

STORAGE

STORAGE

EXISTING 120v POWER EXTERIOR OF BUILDING

JUVENILE SKILLS CENTER

53'

24' WIDE ACCESS GATE

36'

EXISTING RESTROOM FACILITIES

JUVENILE PROGRAMS BUILDING

FIDO

KAEN ROAD

G Public

F Public Overflow

PUBLIC SERVICES BUILDING

JUVENILE ANNEX

JAIL MODULAR

JAIL MODULAR

KAE

FACILITIES MANAGEMENT
1710 RED SOILS CT #200
OREGON CITY, OR 97045
PH: (503) 557- 6414
FAX: (503) 655-8658

RED SOILS CAMPUS
TINY HOUSE LAYDOWN YARD

DATE: 08AUG17
REVISIONS:

SCALE: 1/32" = 1'-0"
DRAWN BY: SRB
CHECKED BY:

FM#
5100

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-413

Agenda Date: 8/16/2017

Status: Agenda Ready

To: City Commission

Agenda #: 7c.

From: Economic Development Manager Eric Underwood

File Type: Report

SUBJECT:
Purchase and Sale Agreement for 1220 Main Street (Municipal Parking Lot)

RECOMMENDED ACTION (Motion):
Staff recommends that the City Commission approve the Purchase and Sale Agreement for 1220 Main Street.

BACKGROUND:
The attached Purchase and Sale Agreement is associated with the proposed hotel development on 1220 Main Street, which currently serves as the Municipal Parking Lot. The proposal consists of a one hundred room boutique-style hotel with a multi-level parking structure. A total of ninety (90) parking spaces will be designated as public parking within the parking structure in order to preserve the current parking capacity in downtown. The City will work with the developer and PGE to reroute the high voltage transmission wires and underground the distribution wires in this area as part of the Agreement.

The development will impact the City's economy by creating fifty (50) full time jobs, generating annual transient room tax revenues of approximately $111,606 and generating annual property tax revenues of approximately $160,000 (based on the UR tax rate applied to a building value of $10 million). It will add a refreshed aesthetic quality to this section of downtown while acting as a catalyst for future redevelopment and private investment. Additional commercial activity will be generated in the form of hotel guests patronizing local businesses during their stay and the project's construction of additional choices for retail and restaurants.

Costs to the City as part of this Agreement are estimated at $200,000 in addition to granting full credit of the appraised land value of $920,000 to the developer. The land value credit is intended to help offset the costs of building a new multi-level parking structure. A breakdown of costs and revenues are provided in the Benefits and Costs for the Proposed 1220 Main Street Development document that is attached to this report along with the Purchase and Sale Agreement and associated Exhibits B and C.

BUDGET IMPACT:
Amount: $200,000 (est.)
FY(s): 17/19
Funding Source: General Fund

COMMERCIAL ASSOCIATION OF REALTORS® OREGON/SW WASHINGTON
PURCHASE AND SALE AGREEMENT AND RECEIPT FOR EARNEST MONEY
(Oregon Commercial Form)

AGENCY ACKNOWLEDGMENT

Buyer shall execute this Acknowledgment concurrent with the execution of the Agreement below and prior to delivery of that Agreement to Seller. Seller shall execute this Acknowledgment upon receipt of the Agreement by Seller, even if Seller intends to reject the Agreement or make a counter-offer. In no event shall Seller's execution of this Acknowledgment constitute acceptance of the Agreement or any terms contained therein.

Pursuant to the requirements of Oregon Administrative Rules (OAR 863-015-0215), both Buyer and Seller acknowledge having received the Oregon Real Estate Agency Disclosure Pamphlet, and by execution below acknowledge and consent to the agency relationships in the following real estate purchase and sale transaction as follows:

(a) Seller: City of Oregon City (the "Selling Firm") is the agent of (check one): ☐ Buyer exclusively; **X** Seller exclusively; both Seller and Buyer ("Disclosed Limited Agency").

(b) Buyer Agent: Bob Nelson of MORE Realty, INC.___ (the "Buying Firm") is the agent of (check one):
☒ Buyer exclusively; ☐ Seller exclusively; ☐ both Seller and Buyer ("Disclosed Limited Agency").

If the name of the same real estate firm appears in both Paragraphs (a) and (b) above, Buyer and Seller acknowledge that a principal broker of that real estate firm shall become the Disclosed Limited Agent for both Buyer and Seller, as more fully set forth in the Disclosed Limited Agency Agreements that have been reviewed and signed by Buyer, Seller and the named real estate agent(s).

ACKNOWLEDGED

Buyer: Vic Patel, and or assigns

(sign) _____ Date: 8/16 /2017

Seller: City of Oregon City

(sign)_____ Date: 8 /2017

[No further text appears on this page.]

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PURCHASE AND SALE AGREEMENT AND RECEIPT FOR EARNEST MONEY (OREGON)
ALL RIGHTS RESERVED

PURCHASE AND SALE AGREEMENT AND RECEIPT FOR EARNEST MONEY

This PURCHASE AND SALE AGREEMENT AND RECEIPT FOR EARNEST MONEY (this "Agreement") is accepted, made and entered into on the later of the two dates shown beneath the parties' signatures on the signature page attached hereto (the "Execution Date"):

BETWEEN: City of Oregon City ("Seller")
Address: 625 Center Street Oregon City, OR 97045
Office Phone: 503.657.0891
Fax No.: (503) 657-7062
E-Mail: eunderwood@orcity.org

AND: Vic Patel, and or assignes ("Buyer")
Address: _____
Office Phone: 503-449-8165_____
Fax No.: _____
E-Mail: vcpvips@yahoo.com_____

1. Purchase and Sale.

1.1 Generally. In accordance with this Agreement, Buyer agrees to buy and acquire from Seller, and Seller agrees to sell to Buyer the following, all of which are collectively referred to in this Agreement as the "Property:" (a) the real property and all improvements thereon generally described or located at **1220 Main Street** in the City of **Oregon City**, County of **Clackamas** Oregon consisting of approximately 42,688 square feet legally described on Exhibit A, attached hereto (the "Real Estate") **(if no legal description is attached, the legal description shall be based on the legal description provided in the Preliminary Report (described in Section 5), subject to the review and approval of both parties hereto)**, including all of Seller's right, title and interest in and to all fixtures, appurtenances, and easements thereon or related thereto. ;.

1.2 Purchase Price. The purchase price for the Property shall be Zero dollars. _ (the "Purchase Price"). The Purchase Price shall be adjusted, as applicable, by the net amount of credits and debits to Seller's account at Closing (defined below) made by Escrow Holder pursuant to the terms of this Agreement. The Purchase Price shall be payable as follows:

1.2.1 Earnest Money Deposit.

(a) Within five (5) days of the Execution Date, Buyer shall deliver into Escrow (as defined herein), for the account of Buyer, **$20,000.00** as earnest money (the "Earnest Money") in the form of:
☐ Promissory note (the "Note"); ☒ Check; or ☐ Cash or other immediately available funds.

If the Earnest Money is being held by the ☐ Selling Firm ☐ Buying Firm, then the firm holding such Earnest Money shall deposit the Earnest Money in the ☒ Escrow (as hereinafter defined) ☐ Selling Firm's Client Trust Account ☐ Buying Firm's Clients' Trust Account, no later than 5:00 PM Pacific Time three (3) business days after such firm's receipt, but in no event later than the date set forth in the first sentence of this Section 1.2.1(a).

(b) If the Earnest Money is in the form of a Note, it shall be due and payable ☐ no later than 5:00 PM Pacific Time three (3) days after the Execution Date; ☐ after satisfaction or waiver by Buyer of the conditions to Buyer's obligation to purchase the Property set forth in this Agreement; or ☐Other: ___. If the terms of the Note and this Agreement conflict, the terms of this Agreement shall govern. If the Note is not redeemed and paid in full when due, then: (i) the Note shall be delivered and endorsed to Seller (if not already in Seller's possession); (ii) Seller may collect the Earnest Money from Buyer, either pursuant to an action on the Note or an action on this Agreement; and (iii) Seller shall have no further obligations under this Agreement.

structural condition of the improvements, all mechanical, electrical and plumbing systems, hazardous materials, pest infestation, soils conditions, wetlands, Americans with Disabilities Act compliance, zoning, and all other matters affecting the suitability of the Property for Buyer's intended use and/or otherwise reasonably related to the purchase of the Property including the economic feasibility of such purchase. If the transaction contemplated in this Agreement fails to close for any reason (or no reason) as a result of the act or omission of Buyer or its agents, Buyer shall promptly restore the Property to substantially the condition the Property was in prior to Buyer's performance of any inspections or work. Buyer shall indemnify, hold harmless, and defend Seller from all liens, costs, and expenses, including reasonable attorneys' fees and experts' fees, arising from or relating to Buyer's entry on and inspection of the Property. This agreement to indemnify, hold harmless, and defend Seller shall survive Closing or any termination of this Agreement.

4. Seller's Documents. Within 7 days after the Execution Date, Seller shall deliver to Buyer or Buyer's designee, legible and complete copies of the following documents, including without limitation, a list of the Personal Property, and other items relating to the ownership, operation, and maintenance of the Property to the extent now in existence and to the extent such items are or come within Seller's possession or control: Environmental Reports, Surveys, Soils Reports, Plans, Permits, Approvals, Studies, Assessments, and Appraisals. Seller is making such documents available to Buyer as an accommodation to Buyer and without any liability as to the completeness or accuracy of the same. Buyer acknowledges that it is responsible to conduct its own due diligence of the Property and shall exclusively rely on its own due diligence in connection with its purchase of the Property.

5. Title Insurance. Within 14 days after the Execution Date, Seller shall cause to be delivered to Buyer a preliminary title report from the title company (the "Title Company") selected by Seller (the "Preliminary Report"), showing the status of Seller's title to the Property, together with complete and legible copies of all documents shown therein as exceptions to title ("Exceptions"). Buyer shall have 5 days after receipt of a copy of the Preliminary Report and Exceptions within which to give notice in writing to Seller of any objection to such title or to any liens or encumbrances affecting the Property. Within 5 days after receipt of such notice from Buyer, Seller shall give Buyer written notice of whether it is willing and able to remove the objected-to Exceptions. Without the need for objection by Buyer, Seller shall, with respect to liens and encumbrances that can be satisfied and released by the payment of money, eliminate such exceptions to title on or before Closing. Within 5 days after receipt of such notice from Seller (the "Title Contingency Date"), Buyer shall elect whether to: (i) purchase the Property subject to those objected-to Exceptions which Seller is not willing or able to remove; or (ii) terminate this Agreement. If Buyer fails to give Seller notice of Buyer's election, then such inaction shall be deemed to be Buyer's election to terminate this Agreement. On or before the Closing Date (defined below), Seller shall remove all Exceptions to which Buyer objects and which Seller agrees, or is deemed to have agreed, Seller is willing and able to remove. All remaining Exceptions set forth in the Preliminary Report and those Exceptions caused by or agreed to by Buyer shall be deemed "Permitted Exceptions."

6. Default; Remedies. Notwithstanding anything to the contrary contained in this Agreement, in the event Buyer fails to deposit the Earnest Money in Escrow strictly as and when contemplated under Section 1.2.1 above, Seller shall have the right at any time thereafter, but prior to Buyer's deposit of the Earnest Money to Escrow, to terminate this Agreement and all further rights and obligations hereunder by giving written notice thereof to Buyer. If the conditions, if any, to Buyer's obligation to consummate this transaction are satisfied or waived by Buyer and Buyer fails, through no fault of Seller, to close on the purchase of the Property, Seller's sole remedy shall be to retain the Earnest Money paid by Buyer. In the event Seller fails, through no fault of Buyer, to close the sale of the Property, Buyer shall be entitled to pursue any remedies available at law or in equity, including without limitation, the return of the Earnest Money paid by Buyer or the remedy of specific performance. In no event shall either party be entitled to punitive or consequential damages, if any, resulting from the other party's failure to close the sale of the Property.

7. Closing of Sale.

7.1 Buyer and Seller agree the sale of the Property shall be consummated, in Escrow, ☒ on or before **30 days following issuance of site development permits by the City of Oregon City, and issuance of construction loan whichever is sooner** or, ☐)__ days after the conditions set forth in Sections 2.1, 3, 4 and 5 have been satisfied or waived in writing by Buyer (the "Closing" or the "Closing Date"). The sale of the Property shall be deemed closed when the document(s) conveying title to the Property is/are delivered and recorded and the Purchase Price is disbursed to Seller.

7.2 At Closing, Buyer and Seller shall deposit with the Escrow Holder all documents and funds required to close the transaction in accordance with the terms of this Agreement. At Closing, Seller shall deliver a certification in a form provided by the Escrow Holder confirming whether Seller is or is not a "foreign person" as such term is defined by applicable law and regulations.

7.3 At Closing, Seller shall convey fee simple title to the Property to Buyer by ☐ statutory warranty deed or ☒ Bargain and Sale Deed (the "Deed"). At Closing, Seller shall cause the Title Company to deliver to Buyer a standard ALTA form owner's policy of title insurance (the "Title Policy") in the amount of the Purchase Price insuring fee simple title to the Property in Buyer subject only to the Permitted Exceptions and the standard preprinted exceptions contained in the Title Policy. Seller shall reasonably cooperate in the issuance to Buyer of an ALTA extended form policy of title insurance. Buyer shall pay any additional expense resulting from the ALTA extended coverage and any endorsements required by Buyer.

8. Closing Costs; Prorations. Buyer shall pay the premium for the Title Policy, provided, however, if Buyer elects to obtain an ALTA extended form policy of title insurance and/or any endorsements, Buyer shall pay the difference in the premium relating to such election. Buyer shall pay the escrow fees charged by the Escrow Holder. Any excise tax and/or transfer tax shall be paid in accordance with the local custom determined by the Title Company and applicable law. Real property taxes for the tax year of the Closing, assessments (if a Permitted Exception), personal property taxes, rents and other charges arising from existing Tenancies paid for the month of Closing, interest on assumed obligations, and utilities shall be prorated as of the Closing Date. If applicable, prepaid rents, security deposits, and other unearned refundable deposits relating to Tenancies shall be assigned and delivered to Buyer at Closing. ☒ Seller ☐ Buyer ☐ N/A shall be responsible for payment of all taxes, interest, and penalties, if any, upon removal of the Property from any special assessment or program.

9. Possession. Seller shall deliver exclusive possession of the Property, subject to the Tenancies (if any) existing as of the Closing Date, to Buyer ☒ on the Closing Date or,☐ ___.

10. Condition of Property Seller makes no representations or warranties of any kind as to the Property or any matter related to the Property. Buyer shall acquire the Property "AS IS" with all faults and Buyer shall rely on the results of its own inspection and investigation in Buyer's acquisition of the Property.

11. Operation of Property. Between the Execution Date and the Closing Date, Seller shall continue to operate, maintain and insure the Property consistent with Seller's current operating practices. After Buyer has satisfied or waived the conditions to Buyer's obligation to purchase the Property, and the Earnest Money is non-refundable, Seller may not, without Buyer's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed, enter into: (a) any new leases or occupancy agreements for the Property; (b) any material amendments or modification agreements for any existing leases or occupancy agreements for the Property; or (c) any service contracts or other agreements affecting the Property that are not terminable at the Closing.

12. Assignment. Assignment of this Agreement: ☐ is PROHIBITED; ☐ is PERMITTED, without consent of Seller; ☐ is PERMITTED ONLY UPON Seller's written consent; ☒ is PERMITTED ONLY IF the assignee is an entity owned and controlled by Buyer. **Assignment is PROHIBITED, if no box is checked**. If Seller's written consent is required for assignment, such consent may be withheld in Seller's reasonable discretion. In the event of a permitted assignment, Buyer shall remain liable for all Buyer's obligations under this Agreement.

13. Arbitration.:

ANY DISPUTE BETWEEN BUYER AND SELLER RELATED TO THIS AGREEMENT, THE PROPERTY, OR THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT WILL BE RESOLVED BY ARBITRATION GOVERNED BY THE OREGON UNIFORM ARBITRATION ACT (ORS 36.600 et seq.) AND, TO THE EXTENT NOT INCONSISTENT WITH THAT STATUTE, CONDUCTED IN ACCORDANCE WITH THE RULES OF PRACTICE AND PROCEDURE FOR THE ARBITRATION OF COMMERCIAL DISPUTES OF ARBITRATION SERVICES OF PORTLAND ("**ASP**"). THE ARBITRATION SHALL BE CONDUCTED IN PORTLAND, OREGON AND ADMINISTERED BY ASP, WHICH WILL APPOINT A SINGLE ARBITRATOR HAVING AT LEAST FIVE (5) YEARS EXPERIENCE IN THE COMMERCIAL REAL ESTATE FIELD IN THE Portland MSA GEOGRAPHIC AREA **(IF BLANK IS NOT COMPLETED, PORTLAND METROPOLITAN AREA)**. ALL ARBITRATION HEARINGS WILL BE COMMENCED WITHIN THIRTY (30) DAYS OF THE DEMAND FOR ARBITRATION UNLESS THE ARBITRATOR, FOR SHOWING OF GOOD CAUSE, EXTENDS THE COMMENCEMENT OF SUCH HEARING. THE DECISION OF THE ARBITRATOR WILL BE BINDING ON BUYER AND SELLER, AND JUDGMENT UPON ANY ARBITRATION AWARD MAY BE ENTERED IN ANY COURT HAVING JURISDICTION. THE PARTIES ACKNOWLEDGE THAT, BY AGREEING TO ARBITRATE DISPUTES, EACH OF THEM IS WAIVING CERTAIN RIGHTS, INCLUDING ITS RIGHTS TO SEEK REMEDIES IN COURT (INCLUDING A RIGHT TO A TRIAL BY JURY), TO DISCOVERY PROCESSES THAT WOULD BE ATTENDANT TO A COURT PROCEEDING, AND TO PARTICIPATE IN A CLASS ACTION.

14. Attorneys' Fees. In the event a suit, action, arbitration, or other proceeding of any nature whatsoever, including without limitation any proceeding under the U.S. Bankruptcy Code, is instituted, or the services of an attorney are retained, to interpret or enforce any provision of this Agreement or with respect to any dispute relating to this Agreement, the prevailing or non-defaulting party shall be entitled to recover from the losing or defaulting party its attorneys', paralegals', accountants', and other experts' fees and all other fees, costs, and expenses actually incurred in connection therewith (the "Fees"). In the event of suit, action, arbitration, or other proceeding, the amount of Fees shall be determined by the judge or arbitrator, shall include all costs and expenses incurred on any appeal or review, and shall be in addition to all other amounts provided by law.

15. Statutory Notice. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009. THIS INSTRUMENT DOES 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 THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009.

16. Cautionary Notice About Liens. UNDER CERTAIN CIRCUMSTANCES, A PERSON WHO PERFORMS CONSTRUCTION-RELATED ACTIVITIES MAY CLAIM A LIEN UPON REAL PROPERTY AFTER A SALE TO THE PURCHASER FOR A TRANSACTION OR ACTIVITY THAT OCCURRED BEFORE THE SALE. A VALID CLAIM MAY BE ASSERTED AGAINST THE PROPERTY THAT YOU ARE PURCHASING EVEN IF THE CIRCUMSTANCES THAT GIVE RISE TO THAT CLAIM HAPPENED BEFORE YOUR PURCHASE OF THE PROPERTY. THIS INCLUDES, BUT IS NOT LIMITED TO, CIRCUMSTANCES WHERE THE OWNER OF THE

PROPERTY CONTRACTED WITH A PERSON OR BUSINESS TO PROVIDE LABOR, MATERIAL, EQUIPMENT OR SERVICES TO THE PROPERTY AND HAS NOT PAID THE PERSONS OR BUSINESS IN FULL.

17. Brokerage Agreement. For purposes of Sections 14 and 17 of this Agreement, the Agency Acknowledgement on page 1 this Agreement is incorporated into this Agreement as if fully set forth herein. Seller and Buyer agree to pay a commission to Selling Firm at Closing as set forth in Exhibit B. If the Earnest Money is forfeited by Buyer and retained by Seller in accordance with this Agreement, Selling Firm shall have no claim to it.

18. Notices. Unless otherwise specified, any notice required or permitted in, or related to this Agreement must be in writing and signed by the party to be bound. Any notice will be deemed delivered: (a) when personally delivered; (b) when delivered by facsimile or electronic mail transmission (in either case, with confirmation of delivery); (c) on the day following delivery of the notice by reputable overnight courier; or (d) on the day following delivery of the notice by mailing by certified or registered U.S. mail, postage prepaid, return receipt requested; and in any case shall be sent by the applicable party to the address of the other party shown at the beginning of this Agreement, unless that day is a Saturday, Sunday, or federal or Oregon State legal holiday, in which event such notice will be deemed delivered on the next following business day.

19. Miscellaneous. Time is of the essence of this Agreement. If the deadline under this Agreement for delivery of a notice or performance of any obligation is a Saturday, Sunday, or federal or Oregon State legal holiday, such deadline will be deemed extended to the next following business day. The facsimile and/or electronic mail transmission of any signed document including this Agreement in accordance with Section 18 shall be the same as delivery of an original. At the request of either party, the party delivering a document by facsimile and/or electronic mail will confirm such transmission by signing and delivering to the other party a duplicate original document. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same Agreement. This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous agreements between them. Without limiting the provisions of Section 12 of this Agreement, this Agreement shall be binding upon and shall inure to the benefit of Buyer and Seller and their respective successors and assigns. Solely with respect to Sections 14 and 17, Selling Firm and Buying Firm are third party beneficiaries of this Agreement. The person signing this Agreement on behalf of Buyer and the person signing this Agreement on behalf of Seller each represents, covenants and warrants that such person has full right and authority to enter into this Agreement and to bind the party for whom such person signs this Agreement to its terms and provisions. Neither this Agreement nor a memorandum hereof shall be recorded unless the parties otherwise agree in writing.

20. Governing Law. This Agreement is made and executed under, and in all respects shall be governed and construed by, the laws of the State of Oregon.

21. Residential Lead-Based Paint Disclosure. IF THE PROPERTY CONSISTS OF RESIDENTIAL HOUSING BUILT PRIOR TO 1978, BUYER AND SELLER MUST COMPLETE THE LEAD-BASED PAINT DISCLOSURE ADDENDUM ATTACHED HERETO AS EXHIBIT D.

22. Addenda; Exhibits. The following named addenda and exhibits are attached to this Agreement and incorporated within this Agreement:

- ☒ Exhibit A – Legal Description of Property]
- ☒ Exhibit B – Additional Terms to Purchase and Sale Agreement
- ☒ Exhibit C – Form of Quit Claim Deed and Escrow Instructions
- ☐ Exhibit D – Lead Paint Disclosure Addendum (if applicable)
- ☐ Exhibit E – AS IS Exceptions (if applicable)

23. Time for Acceptance. If Seller does not return to Buyer a signed and dated version of this Agreement on or before 5:00 PM Pacific Time on August 23, 2017, then the Earnest Money shall be promptly refunded to Buyer and thereafter, neither party shall have any further right or obligation hereunder.

24. OFAC Certification. The Federal Government, Executive Order 13224, requires that business persons of the United States not do business with any individual or entity on a list of "Specially Designated nationals and Blocked Persons" - that is, individuals and entities identified as terrorists or other types of criminals. Buyer hereinafter certifies that:

24.1 It is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by any Executive Order or the United States Treasury Department as a terrorist, specially designated national and/or blocked person, entity, nation, or transaction pursuant to any law, order, rule, or regulation that is enforced or administered by the Office of Foreign Assets Control; and

24.2 It has not executed this Agreement, directly or indirectly on behalf of, or instigating or facilitating this Agreement, directly or indirectly on behalf of, any such person, group, entity, or nation.

Buyer hereby agrees to defend, indemnify, and hold harmless Seller from and against any and all claims, damages, losses, risks, liabilities, and expenses (including attorney's fees and costs) arising from or related to any breach of the foregoing certification. This certification by Buyer and agreement to indemnify, hold harmless, and defend Seller shall survive Closing or any termination of this Agreement.

Buyer Signature: _____ Date: 8/ /2017

CONSULT YOUR ATTORNEY. THIS DOCUMENT HAS BEEN PREPARED FOR SUBMISSION TO YOUR ATTORNEY FOR REVIEW AND APPROVAL PRIOR TO SIGNING. NO REPRESENTATION OR RECOMMENDATION IS MADE BY THE COMMERCIAL ASSOCIATION OF REALTORS® OREGON/SW WASHINGTON OR BY THE REAL ESTATE AGENTS INVOLVED WITH THIS DOCUMENT AS TO THE LEGAL SUFFICIENCY OR TAX CONSEQUENCES OF THIS DOCUMENT.

THIS FORM SHOULD NOT BE MODIFIED WITHOUT SHOWING SUCH MODIFICATIONS BY REDLINING, INSERTION MARKS, OR ADDENDA.

Buyer Vic Patel
By _____
Date 8/16/2017

Seller Acceptance. By execution of this Agreement, Seller agrees to sell the Property on the terms and conditions in this Agreement.

Seller City of Oregon City
By _____
Title _____
Date _____

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

To be provided by Fidelity National Title Company with the Title Report

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EXHIBIT B TO PURCHASE AND SALE AGREEMENT
ADDITIONAL TERMS AND CONDITIONS ADDENDUM ("ADDENDUM")

This Addendum modifies the terms and provisions of that certain Purchase and Sale Agreement and Receipt for Earnest Money between the City of Oregon City ("Seller") and Vic Patel, and or assigns ("Buyer") (the "Purchase Agreement"), and, to the extent there is any inconsistency between the terms of this Addendum and the Purchase Agreement, the terms of this Addendum shall govern. Notwithstanding anything to the contrary contained in the Purchase Agreement, Buyer and Seller agree as follows:

1. Conditions to Purchase. Buyer's obligation to purchase the Property under the Purchase Agreement shall be expressly subject to the following conditions precedent.

A. Due Diligence. Buyer shall have ninety (90) days from the date of execution (sometimes referred to herein as the "Effective Date") of this Purchase Agreement (the "Due Diligence Period") to complete all inspections of the Property, including without limitation physical inspections, review of title, surveys, building plans, agreements, appraisals, a level one and/or level two environmental assessment and any other matters deemed appropriate for Buyer to determine whether the Property is suitable for Buyer's intended development. Prior to expiration of the Due Diligence Period, Buyer shall provide Seller with written notice of the results of its due diligence. In the event that Buyer's due diligence reveals any matters that are not acceptable to Buyer, in Buyer's sole discretion, Buyer may elect to, by written notice to Seller, on or before 5:00 p.m. on the expiration of the Due Diligence Period, to terminate this Purchase and Sale Agreement, in which case this Purchase Agreement shall terminate and the Earnest Money shall be refunded to Buyer. If Buyer does not so terminate, this Agreement shall remain in effect.

B. Site Approvals. Buyer shall have 300 days from the expiration of the Due Diligence Period (the "Site Approval Period") to receive all land use and building permit approvals from the City of Oregon City or other regulatory agency ("Site Approvals"), needed to construct the Project (as such term is defined below). Buyer shall, in a professional and workmanlike manner, proceed to obtain the Site Approvals in a timely manner and at Buyer's sole cost, energy, and efforts. In the event that Buyer fails to obtain the Site Approvals prior to expiration of the Site Approval Period, this Purchase Agreement shall terminate and the Earnest Money shall be retained by Seller. If Buyer obtains the Site Approvals, the sale of the Property shall close within thirty (30) days of the expiration of the Site Approval period provided that Buyer has complied with the terms of paragraph D below regarding financing.

C. Agreement to Relocate Powerlines and Underground Distribution Lines.

(1) Except as to the costs set forth in (2) below, Seller and Buyer shall equally split the costs to re-route high voltage transmission lines away from Main Street and the front of the proposed development.

(2) Buyer will at Buyer's sole cost and expense provide pathway for underground distribution wires along Main Street up to 600' along the south side of Main Street, which includes conduit and two vaults.

D. Financing. Buyer acknowledges that the fair market value of the Property is approximately $920,000 and that the Seller is agreeing to sell the property to the Buyer for $920,000 dollars and providing a credit at closing of $920,000 dollars , on the condition that Buyer timely commences construction and timely completes the Project. Time is of the essence of Buyer's obligations. Prior to the closing date, Buyer shall

deliver to Seller, (i) evidence of all sources and terms of Project purchase financing and construction financing for the Project, both debt and equity, and (ii) evidence of a completion of construction guarantee that includes Seller as a beneficiary authorized to enforce the guarantee and executed by financial guarantor approved in writing by Seller which approval shall not be unreasonably withheld. Also prior to the Closing Date, Seller must have determined that such Project purchase financing, construction financing, and completion of construction guarantee, are commercially reasonable and subordinate to the Seller's interest in the Deed Restriction (as such term is defined below). If Buyer does not timely satisfy the financing conditions set forth in this paragraph, Seller shall have the right to terminate the Agreement and retain the Earnest Money.

E. Deed Restriction. The conveyance of the Property to Buyer shall be made upon condition, to be included as part of the Deed or another document recorded contemporaneously with the Deed, that shall provide for a continuing restrictive covenant ("Deed Restriction") that the Property will be used for the development and construction of the Project, as defined below. The Deed Restriction shall require Buyer to complete a development on the Property in conformance with the following requirements:

(1) Project. The Project will consist of one hotel building (the "Building"), comprised of the Retail Component and the Hotel Component, and served by the Parking Component (collectively, the "Project"). The Building will be consistent with the character of historic Downtown Oregon City.

(2) Retail Component. The Retail Component will consist of the following elements

(a) Ground floor retail uses along the entire length of the building frontage on Main Street.

(b) Hotel lobby entrance and large hotel foyer with access to retail components

(3) Hotel Component. The Hotel Component will consist of the following elements.

(a) At least four resident floors above the Retail Component consisting of a targeted 85 rooms plus in total.

(b) The Hotel Component will be served by a main entrance and interior access to the resident units.

c) An intended restaurant on the top floor of the hotel

(4) Parking Component. The Parking Component will consist of the following elements.

(a) At least ninety (90) parking spaces reserved for public use for twenty-four (24) hours, seven (7) days per week. The ninety (90) parking spaces shall be leased to Seller for a period of ninety-nine (99) years at $1.00 per year pursuant to a lease agreement between Seller and Buyer (the "Lease"). Buyer acknowledges that Seller may install a parking kiosk for the ninety (90) parking spaces and may charge parking fees for the use of such spaces. Seller acknowledges that Buyer may charge parking fees for the use of hotel patron parking spaces. Both parties shall negotiate in good faith to arrive at shared parking agreement.

(b) At least one (1) parking stall for each unit in the Hotel Element, and dedicated for use by the residents of the Hotel Element.

(c) Direct access from the Parking Element to the interior of the Building.

(d) Screening from pedestrians on Main Street and 13th Street.

(5) Timeline. The Project shall proceed consistent with the following terms.

(a) Commencement of Construction. Within ninety (90) days following the Closing Date, Buyer shall have commenced pouring of the Project foundation

(b) Completion of Construction. Construction of the Project shall be complete within twenty-four months following the Closing Date.

(c) Force Majeure. Buyer's obligations under this subparagraph (5) shall be subject to force majeure.

(6) Public Improvement. Buyer acknowledges that the parking garage portion of the Project may constitute a "public improvement" under Oregon law requiring the payment of prevailing wages. Buyer shall seek a determination of the Oregon Bureau of Labor and Industries as to the payment of prevailing wages and Buyer shall comply with the same.

(7) Development Agreement. On or before closing, Buyer and Seller shall enter into a Development Agreement documenting the terms and conditions of the Project development.

2. Closing. The Closing Date shall be within thirty (30) days from the earlier to occur of the following events: (1) The last day of the Site Approval Period or after Buyer has given Seller written notice that Buyer has waived the Site Approval Period contingency, or (2) Buyer's receipt of final approval of all Site Approvals.

3. Seller's Post-Conveyance Remedies. If Buyer violates the terms of the Deed Restriction after the Property is conveyed to the Buyer, including but not limited to the Buyer's failure to complete the Project in the allotted time, Seller shall have all available remedies, including, but not limited to the following remedies.

A. The conveyance to the Buyer shall be made upon a condition subsequent to the effect that, in the event of Buyer's violation of the Deed Restriction, Seller, in its sole discretion shall have the right to re-enter the Property and terminate (and revest in Seller) the estate conveyed by the Deed, terminate Buyer's right to develop the Project, and resell the Property upon terms and conditions satisfactory to Seller at Seller's sole discretion. In the event of such an action by Seller, Buyer shall be entitled to the amount received by Seller upon Seller's re-sale of the Property less all expenses and costs reasonably incurred by Seller resulting from Buyer's failure to comply with the terms of the Deed Restriction. Seller shall provide the sum identified in this section to Buyer within thirty (30) days of the closing of a sale of the Property by Seller to another purchaser for value. Buyer agrees that, in the event Seller exercises its rights under this section, Buyer is obligated and agrees to cooperate in all actions and requirements necessary to revest the Property in Seller, including signing deeds, agreements, or documents as necessary to memorialize the revestment of the Property in Seller. At closing, Buyer shall execute

the quitclaim deed set forth in Exhibit C to be held by the Title Company pursuant to the escrow instructions set forth in Exhibit C.

B. Any delay by Seller in instituting or prosecuting any actions or proceedings, or otherwise asserting its rights under this section shall not operate as a waiver of such rights or to deprive it of or limit such rights in any way, it being the intent of this provision that Seller not be constrained because of legal doctrines to the contrary, including, but not limited to waiver, laches, or estoppel, so as to avoid the risk of being deprived of or limited in the exercise of the remedy provided to Seller in this section. Nor shall any waiver in fact made by Seller with respect to any specific violation or default by the Buyer be considered or treated as a waiver of the rights of Seller with respect to any other violation or default except to the extent specifically waived in writing by Seller.

4. Acknowledgement of City Acting in Land Use and Permit Approval Capacity. The sale of the Property from the Seller to Buyer is not a guarantee that the Project as proposed will meet all plans, codes and regulations of the Seller acting in its capacity as the City. Buyer will have to obtain all necessary permits and approvals from the jurisdictions regulating the Property. Buyer acknowledges that the Seller has made no promises concerning issuance by the Seller acting in its capacity as the City of any permits or other approvals for the Project and the Buyer agrees to hold the Seller and the Seller acting in its capacity as the City harmless in connection with the Seller's exercise of its municipal authority (including any discretionary authority) as to the issuance of permits and other approvals that may be necessary for the Project.

5. Sale of the Property Within Five (5) Years. If Buyer sells the Property within five (5) years of the Project's completion, Buyer shall pay Seller $325,000 (the "Sale Covenant"). The Sale Covenant shall include any sale or transfer of a controlling ownership or management interest to any Buyer assignee. The Sale Covenant shall be included with the Restrictive Covenant.

6. Site Survey. With sixty (60) days of the effective date of the Purchase Agreement, Seller shall have prepared at Seller's sole cost and shall deliver to Buyer a site survey of the Property.

7. Selling Firm Brokerage Commission. Seller and Buyer shall pay the Selling Firm a brokerage fee in the total amount of $27,600, with Buyer and Seller splitting it equally (that is Buyer and Seller shall each pay $13,800 of the brokerage fee).

8. Documentation of Terms and Conditions of the Development Agreement. Buyer and Seller shall use reasonable efforts to reach agreement on all of the terms and conditions of the Restrictive Covenant, Development Agreement and the Parking Lease within sixty (60) days from the end of the Due Diligence period. Within thirty (30) days from the end of the Due Diligence period, Seller shall deliver to Buyer drafts of the proposed Lease, Development Agreement and Restrictive Covenant for Buyer's review. If Buyer and Seller have not agreed to the final terms of the Lease, the Development Agreement and the Parking Lease on or before the date that is sixty (60) days after the end of the Due Diligence period, then this Agreement shall automatically terminate and Buyer shall be entitled to the return of the Earnest Money.

9. Escrow Charge and Title Premium. Buyer shall be solely responsible for the payment of the escrow charge (including charges resulting from implementing Exhibit C) and the title insurance policy charge.

EXHIBIT C

FORM OF QUITCLAIM DEED AND ESCROW INSTRUCTIONS

After recording return to and,
until a change is requested,
all tax statements shall be sent to:

City of Oregon City
625 Center Street
Oregon City, OR 97045
Attn: Economic Development Director

QUITCLAIM DEED

Vic Patel ("Grantor"), releases and quitclaims to the City of Oregon City (together with any successor public agency designated by or pursuant to law, "Grantee"), all right, title and interest in and to the following described real property:

_____

Other property or value was either part or the whole consideration.

BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009. THIS INSTRUMENT DOES 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 THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009.

[*Signature page to follow*]

Dated this ___ day of _____, 20__.

_____, a _____

By:_____
Name:_____
Title:_____

Accepted this ___ day of _____, 20__.

THE CITY OF OREGON CITY.

By: _____
Name: _____
Title: _____

STATE OF OREGON)
) ss.
County of Clackamas)

This instrument was acknowledged before me on _____, 20__, by _____, as _____ of _____, a _____, on its behalf.

_____
Notary Public for
My commission expires: _____

STATE OF OREGON)
) ss.
County of Clackamas)

This instrument was acknowledged before me on _____, 20__, by _____, _____ of the OREGON CITY URBAN RENEWAL AGENCY, the duly designated urban renewal agency of the City of Oregon City, on its behalf.

_____
Notary Public for
My commission expires: _____

EXHIBIT C (Continued)

ESCROW INSTRUCTIONS FOR QUITCLAIM DEED

Fidelity National Title Insurance Company

_____

_____

Attention: [INSERT TITLE OFFICER]

Re: Escrow No._____

The City of Oregon City ("Seller") conveyed certain real property ("Property") to Vic Patel ("Buyer"), pursuant to that Bargain and Sale Deed dated as of _____, 20__ ("Deed"), recorded _____, 20__ as Document No._____, Records of Clackamas County, Oregon; and subject to that Restrictive Covenant dated as of _____, 20__ ("Deed Restriction") recorded _____, 20__ as Document No._____, Records of Clackamas County, Oregon. The Property is the subject of this escrow and is described in the accompanying quitclaim deed ("Quitclaim Deed").

The Deed Restriction provides that, under certain circumstances, Seller is entitled to reconveyance of the Property pursuant to a Quitclaim Deed and Escrow Instructions. This document constitutes those escrow instructions and is for the purpose of irrevocably instructing you as to the disposition of the accompanying Quitclaim Deed.

In the event that you receive from Seller the Reentry Notice as specified in the Deed Restriction, and a notice signed by Seller's Economic Development Director or City Manager certifying that a copy of said notice has been delivered concurrently to Buyer and certifying that a termination of all rights, title and interest of Buyer in the Property has occurred, and that rights to the Property described in the Quitclaim Deed have revested in Seller pursuant to the Deed Restriction ("Notice of Termination"), you shall at the end of thirty (30) days after receipt of said Notice of Termination and Repurchase Price, record the subject Quitclaim Deed unless within said thirty (30) day period, you are notified by Seller that Seller has withdrawn the Notice of Termination.

In the event that there still remains in your possession an undisposed Quitclaim Deed by **[insert date two (2) years after the Closing Date]** you shall contact Seller and Buyer as to its disposition.

These instructions may not be withdrawn or in any way amended, modified or waived without the prior written consent of both of the parties hereto.

Please indicate your acceptance of and agreement to carry out these instructions as indicated below.

Very truly yours,

VIC PATEL

_____
Vic Patel

Very truly yours,

CITY OF OREGON CITY, an Oregon municipal corporation

By: _____
Name: _____
Title: _____

Accepted and agreed to this
___ day of _____, 20__

_____, Title Insurance Company

By: _____
Name: _____
Title: _____

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-457

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8a.

From: Community Development Director Laura Terway

File Type: Contract

SUBJECT:
Amendment to Interim Agreement for Rediscover the Falls

RECOMMENDED ACTION (Motion):
Staff recommends the City Commission approve the amendment to the interim agreement for Rediscover the Falls, a nonprofit which supports the Willamette Falls Legacy Project.

BACKGROUND:
The success of the Willamette Falls Legacy Project requires significant public and private support. Rediscover the Falls (RTF), a nonprofit group assists in advocacy, outreach, and fundraising for the Willamette Falls Legacy Project; namely, for the riverwalk.

Metro, Oregon City, and RTF are parties to an Interim Agreement effective October 27, 2016, which provided grant funding to RTF to help launch RTF as a volunteer support group for the Willamette Falls Legacy Project, which project will, among other things, create public open space and a pedestrian parkway on the former site of the Blue Heron Paper Mill in Oregon City to provide the public unobstructed views of the Willamette River and Willamette Falls.

The proposed amendment will update and extend the agreement. The agreement identifies $50,000 of support from Oregon City to support RTF over the current biennium which has been previously budgeted.

BUDGET IMPACT:
Amount: $50,000
FY(s): 2018/2019
Funding Source: General Fund

AMENDMENT AND RESTATEMENT OF INTERIM AGREEMENT

This Amendment and Restatement of Interim Agreement (this "Amendment") is entered into effective as of _____ ___, 2017 (the "Effective Date"), by and among Metro, an Oregon municipal corporation ("Metro"), The City of Oregon City, an Oregon municipal corporation ("Oregon City"), Clackamas County, an Oregon municipal corporation (the "County"), and Rediscover the Falls, an Oregon nonprofit public benefit corporation ("RTF"). Metro, Oregon City, the County, and RTF may be referred to herein individually as a "Party," or collectively as the "Parties." Metro, Oregon City, and the County are collectively referred to in this Amendment as the "Public Partners."

RECITALS

A. Metro, Oregon City, and RTF are parties to an Interim Agreement effective October 27, 2016 (the "Original Agreement"), which provided grant funding to RTF to help launch RTF as a volunteer support group for the Willamette Falls Legacy Project, which project will, among other things, create public open space and a pedestrian parkway on the former site of the Blue Heron Paper Mill in Oregon City to provide the public unobstructed views of the Willamette River and Willamette Falls (the "Legacy Project").

B. RTF has fully complied with the requirements of the Original Agreement, and now would like additional grant funding to launch its first capital campaign to support a first phase of the Legacy Project, known as the "riverwalk."

C. In addition, the County desires to be added as a party to the Original Agreement in order to help support the work of RTF.

D. For the sake of clarity, the Parties now desire to enter into this Amendment for the purpose of amending and restating the Original Agreement, on the terms and conditions set forth below.

AMENDMENT

In consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the Parties agree as follows:

1. Restatement; Term of Agreement. The Original Agreement is amended and restated in its entirety as set forth in this Amendment. The term of this Amendment shall commence on the Effective Date and expire on June 30, 2018.

2. Future Long Term Agreement. During the term of this Amendment, the Parties will negotiate a potential future agreement among the Parties that would commence following the term of this Amendment. As of the Effective Date, the future agreement is anticipated to address: (a) fundraising and distribution of funds raised among the Parties; (b) outreach and communications; (c) any future funding by the Public Partners; (d) use of websites, trademarks, and other media; and (e) RTF's mission in relation to the Legacy Project and the Public Partners. Each Party may elect to enter into any future long term agreement in their sole and absolute discretion.

3. Organization and Capacity Building.

3.1. Corporate and Tax-Exempt Status. RTF shall maintain its tax exempt status under Section 501(c)(3) of the Internal Revenue Code. RTF shall maintain articles of incorporation establishing that the sole purpose of RTF is to support and benefit the Legacy Project. RTF shall promptly provide the Public Partners with written notice and an updated copy of its articles of incorporation and corporate bylaws any time they are amended, restated or otherwise changed.

3.2. Books and Records. RTF shall maintain all of its records relating specifically to this Amendment, such as accounting records and receipts for costs incurred, on a generally recognized accounting basis, on its own equipment. RTF shall prepare and maintain a budget that will allow completion of the requirements of this Amendment. The Public Partners shall have the opportunity to inspect and/or copy such records at a convenient place during normal business hours.

3.3. Update Strategic Plan. RTF shall update its strategic plan, which strategic plan will include: (a) a plan for carrying out a private fundraising campaign to support the first and second phases of the riverwalk; (b) a plan to advance community engagement relating to the Legacy Project; and (c) a plan to ensure RTF is a fully functioning and sustainable organization over the long term.

3.4. Develop Business Plan. RTF shall develop a business plan, which plan will: (a) prioritize using RTF's financial resources to ensure organizational capacity and fundraising success; (b) develop mid- and long-term RTF operational funding plans (not connected to any capital campaign); (c) identify "friend-raising" rationale, roles and goals; and (d) identify achievable level of community engagement by RTF, such as Friday site tours, donor prospecting, leadership recruitment, and other events.

3.5. Update RTF Leadership Structure. RTF shall endeavor to increase the number of people on its governing board and shall establish a fundraising campaign committee.

3.6. Annual Report. RTF shall prepare an annual report of its activities and accomplishments and deliver the annual report to the Public Partners on or prior to the expiration of the term of this Amendment.

3.7. Board Meetings. RTF shall provide the Public Partners reasonable advance notice of its board meetings.

4. Capital Fundraising & Development.

4.1. Donor Database; Donor Prospecting Pipeline. During the term of this Amendment, RTF shall maintain and expand its donor database, and develop and implement a donor prospecting pipeline (including identification of likely donors, identification of steps necessary to progress likely donors to actual donors, demonstration of actions taken to secure

donors, and report of successful donations). The Parties shall establish a minimum goal for donors and/or donations to be obtained during the term of this Amendment.

4.2. Riverwalk Projects; Fundraising Plan. By December 31, 2017, and in collaboration with the Public Partners, RTF shall develop a list of capital projects connected to the riverwalk that may be eligible for fundraising by RTF. Once agreed upon, RTF shall revise and test the fundraising feasibility of this capital projects list. Based on the results of this fundraising feasibility analysis, RTF shall (a) finalize its capital campaign fundraising goal, (b) create and begin implementation of a capital fundraising plan to raise funds for the capital projects with the highest likelihood of success, utilizing the donor database and donor prospecting pipeline, and (c) take all reasonable steps to secure and obtain the Five Million Dollar lead grant whose sponsor has, as of the date of this Amendment, indicated interest in providing to RTF for the Legacy Project.

4.3. Use of Donated Funds. It is the understanding of the Parties that any funds and donations secured by RTF during the term of this Amendment may be used to support the organizational capacity of RTF while maximizing support for the riverwalk and the capital project(s) for which the funds were donated.

5. Responsibilities of the Public Partners.

5.1. The Public Partners shall invite RTF to all riverwalk and Legacy Project public and VIP events.

5.2. The Public Partners shall keep RTF apprised of developments in the permitting and construction of the riverwalk and include RTF in the process, including without limitation, providing an update at every RTF board meeting. Oregon City, the County and Metro shall each send at least one staff representative to all RTF board meetings.

5.3. Promptly following execution of this Amendment, Oregon City shall provide RTF with a $50,000 grant payment. At the end of the first quarter, second quarter and third quarter of the term of this Amendment, RTF shall send a statement to the Public Partners describing work and deliverables completed during such quarter. After receipt of each statement, Metro and/or the County shall provide grant payments to RTF in accordance with the procedures described in Exhibit A attached to this Amendment and the schedule of grant payments below. Statements shall include the information set forth on Exhibit A to this Agreement, and shall be submitted to the Public Partners in accordance with the procedures set forth on Exhibit A.

Execution of Agreement:	$50,000 – to be paid by Oregon City
1st Quarter (July-Sept.):	$40,000 – to be paid by Metro
2nd Quarter (Oct.-Dec.):	$30,000 – to be paid by the County
3rd Quarter (Jan.-March):	$30,000 – to be paid 1/3 by Metro and 2/3 by the County

6. Communications.

6.1. Project Communications. RTF acknowledges and agrees that the Public Partners lead the Legacy Project's communications strategy. All public communications by RTF

regarding the riverwalk and the Legacy Project will be subject to the prior approval of the Public Partners. The Public Partners shall provide RTF with the key project messages, and RTF agrees to adhere to these messages in its communications. RTF shall permit the Public Partners to review and approve any promotional materials prepared by RTF. Metro grants permission to RTF to use the name "Rediscover the Falls."

6.2. RTF Communications. The Public Partners shall provide RTF with the opportunity to review publicity and printed materials produced by the Public Partners regarding RTF, and to review and approve communications regarding RTF by the Public Partners.

7. Termination. This Amendment may be terminated by any Party for cause, subject to the requirements set forth in this section.

7.1. Termination for Cause. If any Party determines that a material breach of the terms of this Amendment has occurred, the aggrieved Party shall promptly provide written notice of such breach to the other parties, reasonably documenting said breach and demanding that the breach be cured. The breaching Party shall thereafter cure said breach within 10 days of receipt of said notice. If the breaching Party fails to so cure, or under circumstances where the breach cannot reasonably be cured within a 10-day period, fails to begin curing such violation within the 10-day period, or after 10 days has expired fails to continue diligently to cure the breach until finally cured, the aggrieved Party may, at its sole discretion, immediately withdraw as a party to this Amendment, or if there are only two parties to the Amendment, terminate this Amendment. The exercise of this termination right shall not extinguish or prejudice the terminating Party's right to seek damages and enforcement of the terms of this Amendment in a court of competent jurisdiction with respect to any breach that has not been cured.

7.2. Dissolution. If RTF must dissolve, after payment or provision for payment of all RTF liabilities, the assets of RTF shall be distributed forty percent (40%) each to Oregon City and Metro, and twenty percent (20%) to the County, to be used by the Public Partners for the purpose of the Legacy Project. Upon termination of this Amendment, if no long term agreement is in place, RTF shall dissolve and cease fundraising for the Legacy Project.

8. Insurance. RTF shall provide the Public Partners with a certificate of insurance complying with this Section within thirty (30) days after the Effective Date. Notice of any material change or policy cancellation shall be provided to the Public Partners thirty (30) days prior to any change. All policies shall name Metro, the County and Oregon City, and their elected officials, officers, employees and agents, as additional insureds. RTF's coverage will be primary as respect to Metro, the County and Oregon City.

8.1. The most recently approved ISO (Insurance Services Offices) Commercial General Liability policy, or its equivalent, written on an occurrence basis, with limits of not less than $1,000,000 per occurrence and $1,000,000 in the aggregate, providing coverage against claims for bodily injury, death, personal injury, property damage, contractual liability, premises and products/completed operations. This insurance is required for RTF as an organization only if RTF hosts events. Coverage of RTF staff through independent contractors' coverage is otherwise acceptable to comply with this paragraph.

8.2. Automobile Liability Insurance with limits not less than $1,000,000 each occurrence, combined single limit for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, including loading and unloading operations. If coverage is written with an aggregate limit, the aggregate limit shall not be less than $1,000,000. Coverage of RTF staff through independent contractors' coverage is acceptable to comply with this paragraph.

8.3. Nonprofit Directors and Officers Insurance to protect the directors, officers and board members (past, present, and future) of RTF.

9. Indemnification.

9.1. RTF agrees to defend, indemnity and hold harmless Metro, Oregon City, and the County, their elected officials, officers, agents and employees, against all loss, damages, expenses, and liability, whether arising in tort, contract or by operation of any statute or common law, relating to or arising out of RTF's performance of, or failure to perform, its promises in this Amendment.

9.2. The County shall defend, indemnify and hold harmless RTF, Oregon City, and Metro, and their officers, agents and employees, against all loss, damage, expenses, judgments, claims and liability, whether arising in tort, contract or by operation of any statute or common law, arising out of or in any way connected to the County's performance of, or failure to perform, its promises in this Amendment, subject to the limitations and conditions of the Oregon Constitution and the Oregon Tort Claims Act, ORS Chapter 30.

9.3. Metro shall defend, indemnify and hold harmless RTF, the County and Oregon City and their officers, agents and employees, against all loss, damage, expenses, judgments, claims and liability, whether arising in tort, contract or by operation of any statute or common law, arising out of or in any way connected to Metro's performance of, or failure to perform, its promises in this Amendment, subject to the limitations and conditions of the Oregon Constitution and the Oregon Tort Claims Act, ORS Chapter 30.

9.4. Oregon City shall defend, indemnify and hold harmless RTF, the County, and Metro, and their officers, agents and employees, against all loss, damage, expenses, judgments, claims and liability, whether arising in tort, contract or by operation of any statute or common law, arising out of or in any way connected to Metro's performance of, or failure to perform, its promises in this Amendment, subject to the limitations and conditions of the Oregon Constitution and the Oregon Tort Claims Act, ORS Chapter 30.

9.5. The foregoing indemnification, defense, and hold harmless provisions are for the sole and exclusive benefit of the Parties, and their respective elected officials, officers, employees, and agents, and shall survive termination or expiration of this Amendment. They are not intended, nor shall they be construed, to confer any rights on or liabilities to any person or persons other than the Parties and their respective elected officials, officers, employees and agents.

10. Miscellaneous Provisions.

10.1. Authorization. The Parties have obtained all approvals required by law, bylaws, operating agreements, and pertinent corporate documents in order to enter into this Agreement. Approval of the Public Partners shall mean the approval of Don Robertson, Interim Director of Metro's Parks and Nature Department, and Tony Konkol, City Manager of the City of Oregon City, and Gary Barth, Business and Community Services Director of Clackamas County. Metro, the County, or Oregon City may change its authorized representative at any time upon written notice to the other Parties.

10.2. No Joint Venture; Several Obligations. The Parties agree that, during the term hereof, each Party shall act in its individual capacity and not as agents, employees, partners, joint ventures or associates of one another, and that nothing in this Amendment, nor the Parties' acts or failures to act hereunder, shall constitute or be construed by the parties, or by any third person, to create an employment, partnership, joint venture, association or joint employer relationship between them. The Parties agree that, as independent and separate entities, each shall maintain a management structure independent of the other during the term hereof. The agreements of Metro, the County, and Oregon City under this Amendment are several (and not joint) in all respects.

10.3. Entire Agreement. This Amendment constitutes the entire agreement between the Parties on the matter addressed herein, and supersedes all prior or contemporaneous oral or written communications, agreements or representations relating to its subject matter. No waiver, consent, modification or change of terms of this Amendment shall bind any Party unless in writing and signed by all Parties. The failure of a Party to enforce any provision of this Agreement shall not constitute a waiver by any Party of that or any other provision.

10.4. Notices. Notices will be deemed received upon personal service or upon deposit in the United States Mail, certified mail, postage prepaid, return receipt requested addressed as follows:

To RTF: Rediscover the Falls
PO Box 2588
Oregon City, OR 97045

To Metro: Metro
Office of Metro Attorney
600 NE Grand Avenue
Portland, Oregon 97232-2736

To Oregon City: City of Oregon City
Office of the City Manager
PO Box 3040
Oregon City, OR 97045

To County: Clackamas County
Business & Community Services
150 Beavercreek Road
Oregon City, OR 97045

The foregoing addresses may be changed by written notice, given in the same manner. Notice given in any manner other than the manner set forth above shall be effective when received by the Party for whom it is intended.

10.5. No Benefit to Third Parties. Metro, Oregon City, the County and RTF are the only Parties to this Amendment and as such are the only Parties entitled to enforce its terms. Nothing in this Amendment gives or shall be construed to give or provide any benefit, direct, indirect, or otherwise to third parties unless third persons are expressly described as intended to be beneficiaries of its terms.

10.6. Severability. If any one or more of the provisions of this Amendment shall for any reason be held to be invalid, illegal or unenforceable, in whole or in part, or in any other respect, then such provision or provisions shall be deemed null and void and shall not affect the validity of the remainder of the Amendment, which shall remain operative and in full force and effect to the fullest extent permitted by law.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the Effective Date.

METRO

By:_____
Martha J. Bennett, Chief Operating Officer

REDISCOVER THE FALLS

By:_____
Shelly Parini, Executive Director

OREGON CITY

By:_____
Anthony J. Konkol, III, City Manager

CLACKAMAS COUNTY

By:_____
Don Krupp, County Administrator

EXHIBIT A

Invoice Requirements

1. RTF shall send its statements to Metro, Oregon City, and the County.
   - To Metro: the statement shall be sent to brian.moore@oregonmetro.gov and metroaccountspayable@oregonmetro.gov, and the statement shall include the Metro contract number and RTF's name in the email subject line.
   - To Oregon City: the statement shall be sent to kreid@orcity.org.
   - To County: the statement shall be sent to LZentner@clackamas.us, and the statement shall include RTF's name in the email subject line.

2. The statement shall include:
   - The Metro contract number
   - RTF's name, remittance address, invoice date, invoice number, invoice amount, tax amount (if applicable), and an itemized statement of work performed and deliverables completed during the prior quarter.

3. With respect to the grant payments to be made by Metro, or Metro and the County, per the schedule below, Metro and the County (as applicable) shall make the payment on a Net 30 day basis upon approval of the invoice.

Execution of Agreement:	$50,000 – to be paid by Oregon City
1st Quarter (July-Sept.):	$40,000 – to be paid by Metro
2nd Quarter (Oct.-Dec.):	$30,000 – to be paid by the County
3rd Quarter (Jan.-March):	$30,000 – to be paid 1/3 by Metro and 2/3 by the County

AMENDMENT AND RESTATEMENT OF INTERIM AGREEMENT

This Amendment and Restatement of Interim Agreement (this "Amendment") is entered into effective as of _____ ___, 2017 (the "Effective Date"), by and among Metro, an Oregon municipal corporation ("Metro"), The City of Oregon City, an Oregon municipal corporation ("Oregon City"), Clackamas County, an Oregon municipal corporation (the "County"), and Rediscover the Falls, an Oregon nonprofit public benefit corporation ("RTF"). Metro, Oregon City, the County, and RTF may be referred to herein individually as a "Party," or collectively as the "Parties." Metro, Oregon City, and the County are collectively referred to in this Amendment as the "Public Partners."

RECITALS

A. Metro, Oregon City, and RTF are parties to an Interim Agreement effective October 27, 2016 (the "Original Agreement"), which provided grant funding to RTF to help launch RTF as a volunteer support group for the Willamette Falls Legacy Project, which project will, among other things, create public open space and a pedestrian parkway on the former site of the Blue Heron Paper Mill in Oregon City to provide the public unobstructed views of the Willamette River and Willamette Falls (the "Legacy Project").

B. RTF has fully complied with the requirements of the Original Agreement, and now would like additional grant funding to launch its first capital campaign to support a first phase of the Legacy Project, known as the "riverwalk."

C. In addition, the County desires to be added as a party to the Original Agreement in order to help support the work of RTF.

D. For the sake of clarity, the Parties now desire to enter into this Amendment for the purpose of amending and restating the Original Agreement, on the terms and conditions set forth below.

AMENDMENT

In consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the Parties agree as follows:

1. Restatement; Term of Agreement. The Original Agreement is amended and restated in its entirety as set forth in this Amendment. The term of this Amendment shall commence on the Effective Date and expire on June 30, 2018.

2. Future Long Term Agreement. During the term of this Amendment, the Parties will negotiate a potential future agreement among the Parties that would commence following the term of this Amendment. As of the Effective Date, the future agreement is anticipated to address: (a) fundraising and distribution of funds raised among the Parties; (b) outreach and communications; (c) any future funding by the Public Partners; (d) use of websites, trademarks, and other media; and (e) RTF's mission in relation to the Legacy Project and the Public Partners. Each Party may elect to enter into any future long term agreement in their sole and absolute discretion.

3. Organization and Capacity Building.

3.1. Corporate and Tax-Exempt Status. RTF shall maintain its tax exempt status under Section 501(c)(3) of the Internal Revenue Code. RTF shall maintain articles of incorporation establishing that the sole purpose of RTF is to support and benefit the Legacy Project. RTF shall promptly provide the Public Partners with written notice and an updated copy of its articles of incorporation and corporate bylaws any time they are amended, restated or otherwise changed.

3.2. Books and Records. RTF shall maintain all of its records relating specifically to this Amendment, such as accounting records and receipts for costs incurred, on a generally recognized accounting basis, on its own equipment. RTF shall prepare and maintain a budget that will allow completion of the requirements of this Amendment. The Public Partners shall have the opportunity to inspect and/or copy such records at a convenient place during normal business hours.

3.3. Update Strategic Plan. RTF shall update its strategic plan, which strategic plan will include: (a) a plan for carrying out a private fundraising campaign to support the first and second phases of the riverwalk; (b) a plan to advance community engagement relating to the Legacy Project; and (c) a plan to ensure RTF is a fully functioning and sustainable organization over the long term.

3.4. Develop Business Plan. RTF shall develop a business plan, which plan will: (a) prioritize using RTF's financial resources to ensure organizational capacity and fundraising success; (b) develop mid- and long-term RTF operational funding plans (not connected to any capital campaign); (c) identify "friend-raising" rationale, roles and goals; and (d) identify achievable level of community engagement by RTF, such as Friday site tours, donor prospecting, leadership recruitment, and other events.

3.5. Update RTF Leadership Structure. RTF shall endeavor to increase the number of people on its governing board and shall establish a fundraising campaign committee.

3.6. Annual Report. RTF shall prepare an annual report of its activities and accomplishments and deliver the annual report to the Public Partners on or prior to the expiration of the term of this Amendment.

3.7. Board Meetings. RTF shall provide the Public Partners reasonable advance notice of its board meetings.

4. Capital Fundraising & Development.

4.1. Donor Database; Donor Prospecting Pipeline. During the term of this Amendment, RTF shall maintain and expand its donor database, and develop and implement a donor prospecting pipeline (including identification of likely donors, identification of steps necessary to progress likely donors to actual donors, demonstration of actions taken to secure

donors, and report of successful donations). The Parties shall establish a minimum goal for donors and/or donations to be obtained during the term of this Amendment.

4.2. Riverwalk Projects; Fundraising Plan. By December 31, 2017, and in collaboration with the Public Partners, RTF shall develop a list of capital projects connected to the riverwalk that may be eligible for fundraising by RTF. Once agreed upon, RTF shall revise and test the fundraising feasibility of this capital projects list. Based on the results of this fundraising feasibility analysis, RTF shall (a) finalize its capital campaign fundraising goal, (b) create and begin implementation of a capital fundraising plan to raise funds for the capital projects with the highest likelihood of success, utilizing the donor database and donor prospecting pipeline, and (c) take all reasonable steps to secure and obtain the Five Million Dollar lead grant whose sponsor has, as of the date of this Amendment, indicated interest in providing to RTF for the Legacy Project.

4.3. Use of Donated Funds. It is the understanding of the Parties that any funds and donations secured by RTF during the term of this Amendment may be used to support the organizational capacity of RTF while maximizing support for the riverwalk and the capital project(s) for which the funds were donated.

5. Responsibilities of the Public Partners.

5.1. The Public Partners shall invite RTF to all riverwalk and Legacy Project public and VIP events.

5.2. The Public Partners shall keep RTF apprised of developments in the permitting and construction of the riverwalk and include RTF in the process, including without limitation, providing an update at every RTF board meeting. Oregon City, the County and Metro shall each send at least one staff representative to all RTF board meetings.

5.3. Promptly following execution of this Amendment, Oregon City shall provide RTF with a $50,000 grant payment. At the end of the first quarter, second quarter and third quarter of the term of this Amendment, RTF shall send a statement to the Public Partners describing work and deliverables completed during such quarter. After receipt of each statement, Metro and/or the County shall provide grant payments to RTF in accordance with the procedures described in Exhibit A attached to this Amendment and the schedule of grant payments below. Statements shall include the information set forth on Exhibit A to this Agreement, and shall be submitted to the Public Partners in accordance with the procedures set forth on Exhibit A.

Execution of Agreement:	$50,000 – to be paid by Oregon City
1st Quarter (July-Sept.):	$40,000 – to be paid by Metro
2nd Quarter (Oct.-Dec.):	$30,000 – to be paid by the County
3rd Quarter (Jan.-March):	$30,000 – to be paid 1/3 by Metro and 2/3 by the County

6. Communications.

6.1. Project Communications. RTF acknowledges and agrees that the Public Partners lead the Legacy Project's communications strategy. All public communications by RTF

regarding the riverwalk and the Legacy Project will be subject to the prior approval of the Public Partners. The Public Partners shall provide RTF with the key project messages, and RTF agrees to adhere to these messages in its communications. RTF shall permit the Public Partners to review and approve any promotional materials prepared by RTF. Metro grants permission to RTF to use the name "Rediscover the Falls."

6.2. RTF Communications. The Public Partners shall provide RTF with the opportunity to review publicity and printed materials produced by the Public Partners regarding RTF, and to review and approve communications regarding RTF by the Public Partners.

7. Termination. This Amendment may be terminated by any Party for cause, subject to the requirements set forth in this section.

7.1. Termination for Cause. If any Party determines that a material breach of the terms of this Amendment has occurred, the aggrieved Party shall promptly provide written notice of such breach to the other parties, reasonably documenting said breach and demanding that the breach be cured. The breaching Party shall thereafter cure said breach within 10 days of receipt of said notice. If the breaching Party fails to so cure, or under circumstances where the breach cannot reasonably be cured within a 10-day period, fails to begin curing such violation within the 10-day period, or after 10 days has expired fails to continue diligently to cure the breach until finally cured, the aggrieved Party may, at its sole discretion, immediately withdraw as a party to this Amendment, or if there are only two parties to the Amendment, terminate this Amendment. The exercise of this termination right shall not extinguish or prejudice the terminating Party's right to seek damages and enforcement of the terms of this Amendment in a court of competent jurisdiction with respect to any breach that has not been cured.

7.2. Dissolution. If RTF must dissolve, after payment or provision for payment of all RTF liabilities, the assets of RTF shall be distributed forty percent (40%) each to Oregon City and Metro, and twenty percent (20%) to the County, to be used by the Public Partners for the purpose of the Legacy Project. Upon termination of this Amendment, if no long term agreement is in place, RTF shall dissolve and cease fundraising for the Legacy Project.

8. Insurance. RTF shall provide the Public Partners with a certificate of insurance complying with this Section within thirty (30) days after the Effective Date. Notice of any material change or policy cancellation shall be provided to the Public Partners thirty (30) days prior to any change. All policies shall name Metro, the County and Oregon City, and their elected officials, officers, employees and agents, as additional insureds. RTF's coverage will be primary as respect to Metro, the County and Oregon City.

8.1. The most recently approved ISO (Insurance Services Offices) Commercial General Liability policy, or its equivalent, written on an occurrence basis, with limits of not less than $1,000,000 per occurrence and $1,000,000 in the aggregate, providing coverage against claims for bodily injury, death, personal injury, property damage, contractual liability, premises and products/completed operations. This insurance is required for RTF as an organization only if RTF hosts events. Coverage of RTF staff through independent contractors' coverage is otherwise acceptable to comply with this paragraph.

8.2. Automobile Liability Insurance with limits not less than $1,000,000 each occurrence, combined single limit for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, including loading and unloading operations. If coverage is written with an aggregate limit, the aggregate limit shall not be less than $1,000,000. Coverage of RTF staff through independent contractors' coverage is acceptable to comply with this paragraph.

8.3. Nonprofit Directors and Officers Insurance to protect the directors, officers and board members (past, present, and future) of RTF.

9. Indemnification.

9.1. RTF agrees to defend, indemnity and hold harmless Metro, Oregon City, and the County, their elected officials, officers, agents and employees, against all loss, damages, expenses, and liability, whether arising in tort, contract or by operation of any statute or common law, relating to or arising out of RTF's performance of, or failure to perform, its promises in this Amendment.

9.2. The County shall defend, indemnify and hold harmless RTF, Oregon City, and Metro, and their officers, agents and employees, against all loss, damage, expenses, judgments, claims and liability, whether arising in tort, contract or by operation of any statute or common law, arising out of or in any way connected to the County's performance of, or failure to perform, its promises in this Amendment, subject to the limitations and conditions of the Oregon Constitution and the Oregon Tort Claims Act, ORS Chapter 30.

9.3. Metro shall defend, indemnify and hold harmless RTF, the County and Oregon City and their officers, agents and employees, against all loss, damage, expenses, judgments, claims and liability, whether arising in tort, contract or by operation of any statute or common law, arising out of or in any way connected to Metro's performance of, or failure to perform, its promises in this Amendment, subject to the limitations and conditions of the Oregon Constitution and the Oregon Tort Claims Act, ORS Chapter 30.

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9.5. The foregoing indemnification, defense, and hold harmless provisions are for the sole and exclusive benefit of the Parties, and their respective elected officials, officers, employees, and agents, and shall survive termination or expiration of this Amendment. They are not intended, nor shall they be construed, to confer any rights on or liabilities to any person or persons other than the Parties and their respective elected officials, officers, employees and agents.

10. Miscellaneous Provisions.

10.1. Authorization. The Parties have obtained all approvals required by law, bylaws, operating agreements, and pertinent corporate documents in order to enter into this Agreement. Approval of the Public Partners shall mean the approval of Don Robertson, Interim Director of Metro's Parks and Nature Department, and Tony Konkol, City Manager of the City of Oregon City, and Gary Barth, Business and Community Services Director of Clackamas County. Metro, the County, or Oregon City may change its authorized representative at any time upon written notice to the other Parties.

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IN WITNESS WHEREOF, the Parties have executed this Amendment as of the Effective Date.

METRO

By:_____
Martha J. Bennett, Chief Operating Officer

REDISCOVER THE FALLS

By:_____
Shelly Parini, Executive Director

OREGON CITY

By:_____
Anthony J. Konkol, III, City Manager

CLACKAMAS COUNTY

By:_____
Don Krupp, County Administrator

EXHIBIT A

Invoice Requirements

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City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-453

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8b.

From: Public Works Director John Lewis

File Type: Contract

SUBJECT:
2017 Oregon City Roadway Reconstruction Projects Contract (CI 16-018) Change Order 3

RECOMMENDED ACTION (Motion):
Authorize the City Manager to execute Change Order 3 for the Contract Agreement with S-2 Contractors, Inc. in the amount of $54,902.00, to provide roadway reconstruction services to include removing and replacing the existing half street roadway of S Center Street.

BACKGROUND:
On May 3, 2017, the City entered into a construction contract with S-2 Contractors, Inc. to complete the Oregon City Roadway Reconstruction Projects for 2017. This change order authorizes the additional reconstruction services to include S Center Street, which was not planned for in the original scope of work. As of recent, S Center Street has shown indications of subsurface shifting similar to what was experienced along South End Road. The improvements included in this change order will reconstruct the damaged roadway section in an effort to maintain functionality until such time that future projects can stabilize the land movement and a more permanent solution can be achieved. The City is in the process of obtaining Federal Highway Administration (FHWA) Emergency Response Program funding for a permanent S Center Street solution.

Change Order 1 with S-2 Contractors, Inc. was for the amount of $14,425.00 and has been authorized by John Lewis, Public Works Director. This work includes removal of existing roadway panels on Jersey Avenue because the City observed that the existing underlying subgrade was unsuitable for paving as shown in the original contract plans. Change Order 2 was for the amount of $29,112.11 which is within the City Manager's signing authority threshold. The work to be performed under this second change order is to remove and replace the existing driveway access on the west side of the intersection of High Street and 2nd Street. This work was requested by the City's Stormwater Division to resolve a surface drainage issue, reducing runoff from ponding near 205 High Street.

BUDGET IMPACT:
Amount: $54,902.00
FY(s): 2017-18
Funding Source: PMUF

CHANGE ORDER

No. 3

DATE OF ISSUANCE 7/19/2017 EFFECTIVE DATE 7/19/2017

PROJECT: **2017 Oregon City Roadway Reconstruction**

OWNER **City of Oregon City**

CONTRACTOR **S2 Contractors Inc.**

Contract: **CI 16-018**

OWNER's Contract No. **CI 16-018** ENGINEER's Project No. 1432A

ENGINEER Wes Wegner (Wallis Engineering)

You are directed to make the following changes in the Contract Documents.
Description:

Remove and replace the existing half street roadway to the limits shown on the attached "S Center Street Plan." Work will include removal and disposal of the existing asphalt, base rock/subgrade and shoulder aggregate, construction of the new roadway section including geotextile, striping, shoulder rock and all other incidentals necessary to complete the work.

The additional work will be measured and paid on the agreed upon unit bid prices under the following bid items.

CO3A – Mobilization: 1 LS @ $5,000.00
CO3B – Erosion Control: 1 LS @ $500.00
CO3C – Construction Survey Work: 1 LS @ $3,000.00
CO3D – General Excavation: 304 CY @ $60.00/ CY = $18,240.00
CO3E – Subgrade Geotextile: 521 SY @ $2.00/ SY = $1,042.00
CO3F – ¾ Inch – 0 Aggregate Base: 242 CY @ $50.00/ CY = $12,100.00
CO3G – Level 2, ½ Inch Dense ACP Mixture: 129 TON @ $100.00/ TON = $12,900.00
CO3H – Longitudinal Pavement Markings - Paint: 1060 LF @ $2.00/ LF = $2,120.00

Work will include all labor, materials and equipment necessary to reconstruct the roadway as shown on the attached.

Total resultant change by bid item unit prices = $54,902.00

Reason for Change Order:

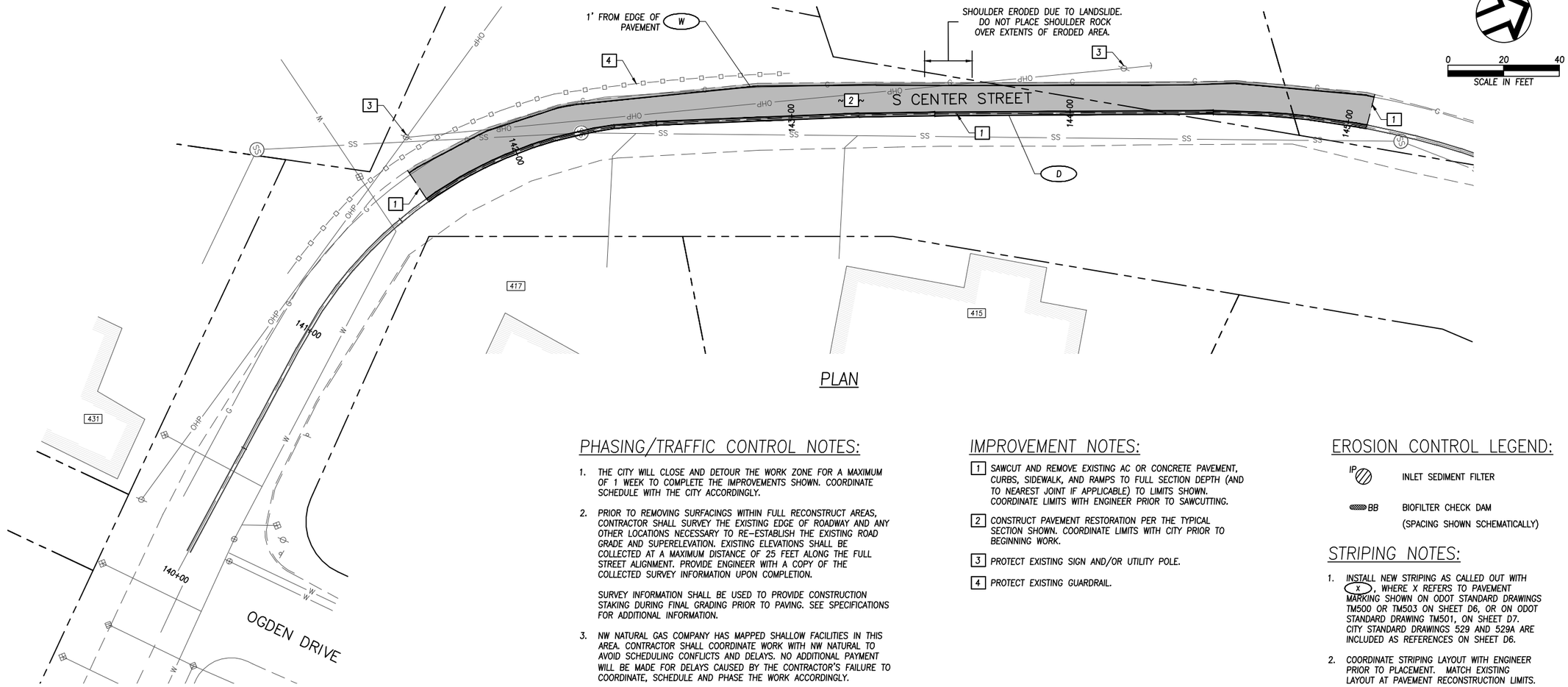
S Center Street is within an active landslide area which has caused damage to the existing roadway. The improvements included in this change will reconstruct the damaged roadway section in an effort to maintain functionality until such time that future projects can stabilize the land movement and more permanent solution can be achieved.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 1,496,054.20	Original Contract Times: Substantial Completion: NA Ready for final payment: 75 days (9/20/2017) (days or dates)
Net Increase from previous Change Orders No. 0 to No. 2: $ 43,537.11	Net change from previous Change Orders No. 0 to No. 2: Substantial Completion: NA Ready for final payment: 0 (days)
Contract Price prior to this Change Order: $ 1,539,591.31	Contract Times prior to this Change Order: Substantial Completion: NA Ready for final payment: 75 days (9/20/2017) (days or dates)
Net Increase (Decrease) of this Change Order: $ 54,902.00	Net Increase (Decrease) of this Change Order: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Price with all approved Change Orders: $ 1,594,493.31	Contract Times prior to this Change Order: Substantial Completion: NA Ready for final payment: 75 days (9/20/2017) (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR (Authorized Signature)
Date: 7-19-2017	Date: _____	Date: 7-19-17

EJCDC No. 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



PLAN

PHASING/TRAFFIC CONTROL NOTES:

1. THE CITY WILL CLOSE AND DETOUR THE WORK ZONE FOR A MAXIMUM OF 1 WEEK TO COMPLETE THE IMPROVEMENTS SHOWN. COORDINATE SCHEDULE WITH THE CITY ACCORDINGLY.
2. PRIOR TO REMOVING SURFACINGS WITHIN FULL RECONSTRUCT AREAS, CONTRACTOR SHALL SURVEY THE EXISTING EDGE OF ROADWAY AND ANY OTHER LOCATIONS NECESSARY TO RE-ESTABLISH THE EXISTING ROAD GRADE AND SUPERELEVATION. EXISTING ELEVATIONS SHALL BE COLLECTED AT A MAXIMUM DISTANCE OF 25 FEET ALONG THE FULL STREET ALIGNMENT. PROVIDE ENGINEER WITH A COPY OF THE COLLECTED SURVEY INFORMATION UPON COMPLETION.

   SURVEY INFORMATION SHALL BE USED TO PROVIDE CONSTRUCTION STAKING DURING FINAL GRADING PRIOR TO PAVING. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
3. NW NATURAL GAS COMPANY HAS MAPPED SHALLOW FACILITIES IN THIS AREA. CONTRACTOR SHALL COORDINATE WORK WITH NW NATURAL TO AVOID SCHEDULING CONFLICTS AND DELAYS. NO ADDITIONAL PAYMENT WILL BE MADE FOR DELAYS CAUSED BY THE CONTRACTOR'S FAILURE TO COORDINATE, SCHEDULE AND PHASE THE WORK ACCORDINGLY.

IMPROVEMENT NOTES:

1. SAWCUT AND REMOVE EXISTING AC OR CONCRETE PAVEMENT, CURBS, SIDEWALK, AND RAMPS TO FULL SECTION DEPTH (AND TO NEAREST JOINT IF APPLICABLE) TO LIMITS SHOWN. COORDINATE LIMITS WITH ENGINEER PRIOR TO SAWCUTTING.
2. CONSTRUCT PAVEMENT RESTORATION PER THE TYPICAL SECTION SHOWN. COORDINATE LIMITS WITH CITY PRIOR TO BEGINNING WORK.
3. PROTECT EXISTING SIGN AND/OR UTILITY POLE.
4. PROTECT EXISTING GUARDRAIL.

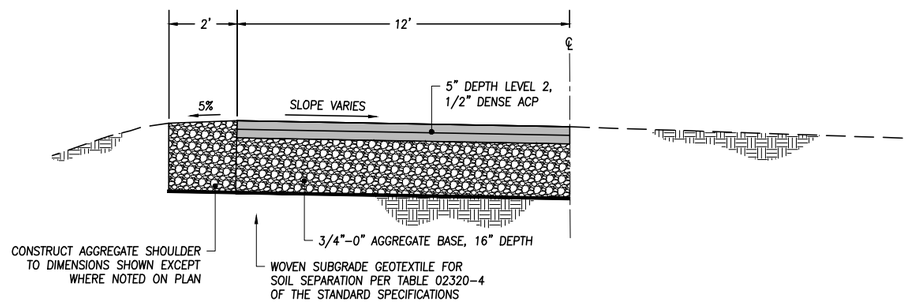
EROSION CONTROL LEGEND:

IP — INLET SEDIMENT FILTER

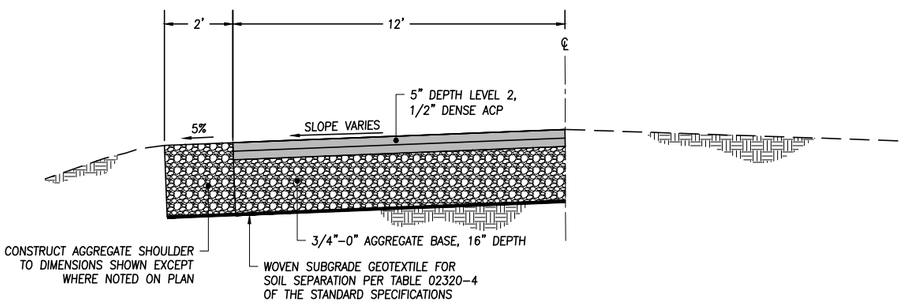
BB — BIOFILTER CHECK DAM (SPACING SHOWN SCHEMATICALLY)

STRIPING NOTES:

1. INSTALL NEW STRIPING AS CALLED OUT WITH (X), WHERE X REFERS TO PAVEMENT MARKING SHOWN ON ODOT STANDARD DRAWINGS TM500 OR TM503 ON SHEET D6, OR ON ODOT STANDARD DRAWING TM501, ON SHEET D7. CITY STANDARD DRAWINGS 529 AND 529A ARE INCLUDED AS REFERENCES ON SHEET D6.
2. COORDINATE STRIPING LAYOUT WITH ENGINEER PRIOR TO PLACEMENT. MATCH EXISTING LAYOUT AT PAVEMENT RECONSTRUCTION LIMITS.



S CENTER STREET TYPICAL SECTION
STA 141+62 TO STA 142+50
NTS



S CENTER STREET TYPICAL SECTION
STA 142+50 TO STA 145+06
NTS

NO.	REVISION	BY	DATE

ONE INCH 0 1" ONE INCH AT FULL SCALE. IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

DESIGNED BY: WW/JV/JS
DRAWN BY: CK
REV: DB

S CENTER STREET PLAN

wallis engineering
Vancouver, WA 98660
360.695.7041

DATE: 6/2017

PROJECT NO: 1432A

2017 OREGON CITY ROADWAY RECONSTRUCTION PROJECTS
CI 16-018

OREGON CITY

DRAWING NO:
C33

S-2 CONTRACTORS INC

To: **City of Oregon City**

Project: 2017 Road Reconstruction

Date: 7/12/2017

Location: Oregon City, Or

We hereby submit a proposal for the specified project. The work shall be done in accordance with the specifications with the type of work quoted and or as noted in the proposal below. We shall provide all labor, equipment and materials required for the items quoted and or as noted below. We propose the following:

ITEM NO.	Change Order #2 Center St	UNIT	QUAN	UNIT PRICE		TOTAL
1	Mobilization	LS	1	$ 5,000.00	$	5,000.00
2	Erosion Control	LS	1	$ 500.00	$	500.00
3	Construction Survey Work	LS	1	$ 3,000.00	$	3,000.00
4	General Excavation	CY	304	$ 60.00	$	18,240.00
5	Subgrade Geotextile	SY	521	$ 2.00	$	1,042.00
6	3/4 Inch - 0 Aggregate Base	CY	242	$ 50.00	$	12,100.00
7	Level 2, 1/2 Inch Dense ACP Mixture	TON	129	$ 100.00	$	12,900.00
8	Longitudinal Pavement Markings - Paint	LF	1060	$ 2.00	$	2,120.00
					$	54,902.00

Note: City of Oregon City will provide Road Closure
Rock EX will be paid by Force Account

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-423

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8c.

From: Police Chief and Public Safety Director James Band

File Type: License

SUBJECT:
OLCC: Liquor License Application- On-Premises Sales, to Existing Location, Additional Services, Applying as a Corporation, Fred Meyer #242, 1839 Molalla Avenue, Oregon City, OR 97045

RECOMMENDED ACTION (Motion):
Staff recommends the City Commission approve OLCC Application for Fred Meyer #242, 1839 Molalla Avenue, Oregon City, OR 97045.

BACKGROUND:
The Oregon City Police Department ran a background check on Matthew Holt, Christine Wheatley and Todd Foley and they are eligible to hold a liquor license.

OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION

KG

Application is being made for:

LICENSE TYPES

- ☐ Full On-Premises Sales ($402.60/yr)
  - ☐ Commercial Establishment
  - ☐ Caterer
  - ☐ Passenger Carrier
  - ☐ Other Public Location
  - ☐ Private Club
- ☒ Limited On-Premises Sales ($202.60/yr)
- ☐ Off-Premises Sales ($100/yr)
  - ☐ with Fuel Pumps
- ☐ Brewery Public House ($252.60)
- ☐ Winery ($250/yr)
- ☐ Other: _____

ACTIONS

- ☐ Change Ownership
- ☐ New Outlet
- ☐ Greater Privilege
- ☒ Additional Privilege
- ☐ Other _____

OL 252687 pg 44

90-DAY AUTHORITY

☐ Check here if you are applying for a change of ownership at a business that has a current liquor license, or if you are applying for an Off-Premises Sales license and are requesting a 90-Day Temporary Authority

APPLYING AS:

☐ Limited Partnership ☒ Corporation ☐ Limited Liability Company ☐ Individuals

CITY AND COUNTY USE ONLY

Date application received: _____

The City Council or County Commission:

_____
(name of city or county)

recommends that this license be:

❑ Granted ❑ Denied

By: _____
(signature) (date)

Name: _____

Title: _____

OLCC USE ONLY

Application Rec'd by: _____

Date: 7-5-17

90-day authority: ❑ Yes ❑ No

1. Entity or Individuals applying for the license: [See SECTION 1 of the Guide]

① FRED MEYER STORES INC (MASTER FILE) ③ _____

② _____ ④ _____

2. Trade Name (dba): FRED MEYER #242

3. Business Location: 1839 MOLALLA AVE OREGON CITY CLACKAMAS OR 97045
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: Kroger Business License PO Box 305103 Nashville TN 37230
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: 503-656-6226
(phone) (fax)

6. Is the business at this location currently licensed by OLCC? ☑ Yes ☐ No

7. If yes to whom: Fred Meyer Stores Inc Type of License: OFF-PREMISE SALES

8. Former Business Name: N/A

9. Will you have a manager? ☑ Yes ☐ No Name: SCOTT JACOBS
(manager must fill out an Individual History form)

10. What is the local governing body where your business is located? OREGON CITY ✓
(name of city or county)

11. Contact person for this application: SARA KEMP 615-232-9557
(name) (phone number(s))

PO BOX 305103 NASHVILLE TN 37230 615-232-9740 Sara.Kemp@kroger.com
(address) (fax number) (e-mail address)

I understand that if my answers are not true and complete, the OLCC may deny my license application.

Applicant(s) Signature(s) and Date:

X ① _____ Date 6/27/17 ③ _____ Date _____

② _____ Date _____ ④ _____ Date _____

RECEIVED
JUN 28 2017

Initials: _____
Oregon Liquor Control Commission

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-419

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8d.

From: Police Chief and Public Safety Director James Band

File Type: License

SUBJECT:
OLCC: Liquor License Application- On-Premises Sales, New Outlet, Applying as a Limited Liability Company, Black Ink Coffee LLC, 503 Main Street, Oregon City, OR 97045

RECOMMENDED ACTION (Motion):
Staff recommends the City Commission approve OLCC Application for Black Ink Coffee LLC, 503 Main Street, Oregon City, OR 97045.

BACKGROUND:
The Oregon City Police Department ran a background check on Rolland Walsh and he is eligible to hold a liquor license.

OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION

Application is being made for:

LICENSE TYPES

- ☐ Full On-Premises Sales ($402.60/yr)
  - ☐ Commercial Establishment
  - ☐ Caterer
  - ☐ Passenger Carrier
  - ☐ Other Public Location
  - ☐ Private Club
- ☒ Limited On-Premises Sales ($202.60/yr)
- ☐ Off-Premises Sales ($100/yr)
  - ☐ with Fuel Pumps
- ☐ Brewery Public House ($252.60)
- ☐ Winery ($250/yr)
- ☐ Other: _____

ACTIONS

- ☐ Change Ownership
- ☒ New Outlet
- ☐ Greater Privilege
- ☐ Additional Privilege
- ☐ Other _____

90-DAY AUTHORITY

☐ Check here if you are applying for a change of ownership at a business that has a current liquor license, or if you are applying for an Off-Premises Sales license and are requesting a 90-Day Temporary Authority

APPLYING AS:

☐ Limited Partnership ☐ Corporation ☒ Limited Liability Company ☐ Individuals

CITY AND COUNTY USE ONLY

Date application received: _____

The City Council or County Commission:

_____
(name of city or county)

recommends that this license be:

☐ Granted ☐ Denied

By: _____
(signature) (date)

Name: _____

Title: _____

OLCC USE ONLY

Application Rec'd by: _____

Date: 6-21-17

90-day authority: ☐ Yes ☐ No

1. Entity or Individuals applying for the license: [See SECTION 1 of the Guide]

① Black Ink Coffee LLC ③ _____

② _____ ④ _____

2. Trade Name (dba): Black Ink & Coffee

3. Business Location: 503 Main Street Oregon City, OR 97045
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: 503 Main Street Oregon City, OR 97045
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: _____
(phone) (fax)

6. Is the business at this location currently licensed by OLCC? ☐ Yes ☒ No

7. If yes to whom: _____ Type of License: _____

8. Former Business Name: _____

9. Will you have a manager? ☐ Yes ☒ No Name: _____
(manager must fill out an Individual History form)

10. What is the local governing body where your business is located? Oregon City
(name of city or county)

11. Contact person for this application: Rolland Walsh 971-275-5111
(name) (phone number(s))

19686 SE Jay St Milwaukie, OR 97267 rolland@blackink.coffee
(address) (fax number) (e-mail address)

I understand that if my answers are not true and complete, the OLCC may deny my license application.

Applicant(s) Signature(s) and Date:

① Rolland Walsh Date 5/25/17 ③ _____ Date _____

② _____ Date _____ ④ _____ Date _____

RECEIVED
MAY 25 2017

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-451

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8e.

From: City Recorder Kattie Riggs

File Type: Minutes

Minutes of the June 7, 2017 Regular Meeting

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Meeting Minutes - Draft

City Commission

Dan Holladay, Mayor
Brian Shaw, Commission President
Nancy Ide, Frank O'Donnell, Renate Mengelberg

Wednesday, June 7, 2017 | **7:00 PM** | **Commission Chambers**

1. Convene Regular Meeting and Roll Call

Mayor Holladay called the meeting to order at 7:18 PM.

Present: 5 - Commissioner Brian Shaw, Mayor Dan Holladay, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

Staffers: 11 - City Manager Tony Konkol, City Attorney William Kabeiseman, City Recorder Kattie Riggs, Police Chief and Public Safety Director James Band, Human Resources Director Jim Loeffler, Finance Director Wyatt Parno, Library Director Maureen Cole, Community Services Director Phil Lewis, Community Development Director Laura Terway, Public Works Director John Lewis and Planner Trevor Martin

2. Flag Salute

3. Ceremonies, Proclamations, and Appointments

3a. Mayoral Appointments to City Boards and Commissions

The Mayor appointed Jon McLoughlin to the Historic Review Board for a term ending December 31, 2019.

Maureen Cole, Library Director, discussed the Summer Reading Program. She played a video that promoted a butterfly garden at the Library as an incentive for the program.

4. Citizen Comments

Esther Hunt, resident of Oregon City and a member of the Optimist Club, expressed thanks to the City for their help with the Pioneer Family Festival.

5. Adoption of the Agenda

Items 8a. and 8d. were pulled off the Consent Agenda to be discussed.

6. Public Hearings

6a. First Reading of Ordinance No. 17-1007, Amendments to the Oregon City Municipal Code for Accessory Buildings/Structures and Uses

(Planning File L 17-001)

Mayor Holladay opened the public hearing.

Bill Kabeiseman, City Attorney, asked if any Commissioner had a conflict of interest to declare.

Commissioner O'Donnell declared that he owned a membrane structure.

Laura Terway, Community Development Director, introduced the agenda item. Staff was proposing some amendments to the Municipal Code to allow greater flexibility for accessory structures for residential properties and to allow temporary structures on commercial properties.

Trevor Martin, Planner, presented the staff report. The Commission had discussed relaxing the regulations for accessory structures in the Code. Staff worked with community stakeholders to review the proposed changes and received positive feedback. He summarized the items that were being changed in the Code which included allowing metal sided accessory buildings in residential areas, increasing the height to 17 feet, removing the building separation requirements, reducing the corner setbacks, allowing structures constructed prior to January 1, 2017 to remain, and establishing temporary structures for commercial and industrial uses. Commercial structures up to 200 square feet would be permitted for up to three consecutive days and no more than six times per year, structures 200 to 800 square feet were permitted two times per year and up to 30 consecutive days at a time, and structures greater than 800 square feet would not be permitted for more than 7 consecutive days.

There was discussion regarding how this fit in with the affordable housing work that was being done and the benefits of the new Code as well as examples of how the new Code would be used.

There was no public testimony.

Mayor Holladay closed the public hearing.

A motion was made by Commissioner Shaw, seconded by Commissioner Mengelberg, to approve the first reading of Ordinance No. 17-1007, amendments to the Oregon City Municipal Code for accessory buildings/structures and uses (Planning File L 17-001). The motion carried by the following vote:

Aye: 5 - Commissioner Brian Shaw, Mayor Dan Holladay, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

7. General Business

8. Consent Agenda

A motion was made by Commissioner Ide, seconded by Commissioner O'Donnell, to approve the consent agenda except for items 8a and 8d. The motion carried by the following vote:

Aye: 5 - Commissioner Brian Shaw, Mayor Dan Holladay, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

8a. Personal Services Agreement with the Friends of Willamette Falls Media Center for a Community Media Center for Production and Channel Management

Kattie Riggs, City Recorder, said in April staff had solicited quotes for governmental and public access services. Two quotes were received and one did not meet the needs and requirements necessary for the quote. Willamette Falls Media Center did meet the needs and requirements, and staff recommended approving the two year agreement.

Commissioner Ide thought Willamette Falls offered an amazing service to the community and had been working with the City for many years. She wanted to make sure the City was getting a return on their investment. She requested Willamette Falls come to a meeting to give a presentation about the services they offered. She also wanted to see a copy of their budget.

Mayor Holladay suggested they come to the first meeting in October, 2017. He thought the $75,000 per year for this service was a bargain.

Commissioner O'Donnell was comfortable with the numbers as presented and the services provided.

A motion was made by Commissioner Ide, seconded by Commissioner Mengelberg, to approve the personal services agreement with the Friends of Willamette Falls Media Center for a community media center for production and channel management. The motion carried by the following vote:

Aye: 5 - Commissioner Brian Shaw, Mayor Dan Holladay, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

8b. First Amendment to Subscription Services Contract with Chaves Consulting for the Provision of Hosted Electronic Records Management System Services (ERMS) and Related Services

8c. Public Improvement Contract with Telfer Pavement Technologies, LLC for the 2017 Oregon City Preventive Pavement Maintenance Type III Micro-Surfacing Project

8d. Amendment No. 2 of Personal Services Agreement (PS 17-001) with Geotechnical Resources, Inc., to Provide Geotechnical Services for Mitigation Recommendations and Monitoring related to Trillium Park Drive Landslide

Commissioner Mengelberg asked if Trillium Park Drive would remain closed while it was being monitored for six to nine months.

John Lewis, Public Works Director, stated the monitoring would be an ongoing effort and the road would be closed for at least nine months. Staff was considering taking the road out and returning the area to its natural state. The intent of the contract was to monitor and track the slide prone areas. It was a long term view.

Mayor Holladay asked if the City's codes had been changed so residential was not allowed to be built in these areas. Ms. Terway said the codes were better as well as the technology to help inform the process, which was not available in the past.

Mr. Lewis had talked to the Fire Department about the short term street closure while the analysis was being done.

A motion was made by Commissioner Mengelberg, seconded by Commissioner O'Donnell, to approve amendment no. 2 of the personal services agreement (PS 17-001) with Geotechnical Resources, Inc., to provide geotechnical services for mitigation recommendations and monitoring related to the Trillium Park Drive landslide. The motion carried by the following vote:

Aye: 5 - Commissioner Brian Shaw, Mayor Dan Holladay, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

9. Communications

a. City Manager

Mr. Lewis announced beginning on June 12, 2017 there would be closures on 99E for the bluff waterline replacement project. There would be 12 days of closures. He explained what would be done on each day and the traffic impacts. He then discussed the public outreach that had been done.

Mayor Holladay suggested using more social media to get the word out.

Tony Konkol, City Manager, said the Downtown Oregon City Association and Chamber of Commerce would be holding the Best of Oregon City Awards Ceremony on June 22, 2017. Netflix was shooting a series in various locations in Oregon City and Clackamas County.

b. Commission

Commissioner Mengelberg attended the Clackamas Cities Association Dinner and Willamette Falls Legacy Project Grand Opening.

Commissioner Ide discussed the Best of Oregon City Award Ceremony where over 3,000 ballots were submitted. There would be a magazine highlighting the winners that would be mailed out to Oregon City residents. She attended the Memorial Day event and Willamette Falls event. She encouraged everyone to watch for the Heritage Days float at the Grand Floral Parade.

Commissioner Shaw attended the Environmental Learning Center's ceremony for the opening of the headwaters of Newell Creek, the Willamette Falls event, and the Daily Journal of Commerce Award Ceremony where the Oregon City Public Library project came in second place.

c. Mayor

Mayor Holladay attended the Memorial Day ceremony, Willamette Falls event, gave a tour of the Willamette Falls site, and had been in discussions regarding economic development. He would be gone to the American Waterworks Association Conference and US Conference of Mayors.

10. Adjournment

Mayor Holladay adjourned the meeting at 8:05 PM.

Respectfully submitted,

_____

Kattie Riggs, City Recorder

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-454

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8f.

From: City Recorder Kattie Riggs

File Type: Minutes

Minutes of the June 13, 2017 Joint Work Session

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Meeting Minutes - Draft

City Commission

Dan Holladay, Mayor
Brian Shaw, Commission President
Nancy Ide, Frank O'Donnell, Renate Mengelberg

Tuesday, June 13, 2017 | **5:30 PM** | **Commission Chambers**

Joint Work Session with the Planning Commission

1. Convene the Joint Work Session of the Planning and City Commissions

Commission President Shaw called the meeting to order at 5:31 PM.

2. Roll Call

Present: 9 - Commissioner Brian Shaw, Commissioner Nancy Ide, Commissioner Renate Mengelberg, Commissioner Frank O'Donnell, Commissioner Zachary Henkin, Commissioner Paul Espe, Commissioner Damon Mabee, Commissioner Robert Mahoney and Member Vern Johnson

Absent: 3 - Mayor Dan Holladay, Commissioner Denyse McGriff and Commissioner Tom Geil

Staffers: 11 - City Manager Tony Konkol, Community Development Director Laura Terway, Human Resources Director Jim Loeffler, Community Services Director Phil Lewis, Police Chief and Public Safety Director James Band, Economic Development Manager Eric Underwood, City Recorder Kattie Riggs, Public Works Director John Lewis, Library Director Maureen Cole, Finance Director Wyatt Parno and Christina Robertson-Gardiner

3. Discussion Items

3a. Willamette Falls Legacy Project Riverwalk and Phase 1 Implementation

Alex Gilbertson, Senior Planner with Metro and project manager for the Riverwalk, discussed the four core values, community engagement, design reveal event at OMSI, and key uses that shaped the design of the Riverwalk. She then explained the existing conditions of the site and the proposed design. The design included public access, re-use of structures, a working waterfront, river fluctuation, habitat restoration, and redevelopment. There were two options for the southeast corner of the site. She displayed pictures of the riverfront and presented both the existing conditions and the proposed design. She showed the Phase 1 project area as well as the structures that would be demolished, the Overlook, habitat connections, proposed PGE dam, and pathways.

There was discussion regarding making sure there was access for all to the site, access to the river, water quality concerns, demolition work, and future play tower.

Ms. Gilbertson said they were planning to submit the land use application in the fall.

Planning Commissioner Mahoney suggested a tribute to John McLoughlin and/or the pioneers at the site. Ms. Gilbertson said there was an Interpretive Framework Plan as part of the project to decide how the stories would be told.

Planning Commissioner Espe suggested creating a heritage trail.

Brian Moore, project manager for the Willamette Falls Legacy Project, thought these ideas could be phased in over time as a lot of redevelopment of the site needed to be done first.

3b. Riverwalk Parking, Access and Transportation Plan

Christina Robertson-Gardiner, Planner, and Rick Williams, consultant, discussed the Riverwalk transportation access and parking strategy.

Ms. Robertson-Gardiner reviewed the history from 2014 where the site was rezoned and offsite transportation improvements were identified. These included an intelligent transportation system advanced warning light at the tunnel, prohibiting left turn lanes northbound from 99E to Main Street, realignment of Railroad Avenue, and a raised median or pork-chop at the Water Avenue/99E intersection. She showed a picture of the future redevelopment on Main Street. She then explained the goals for the transportation, access, and parking plan and the timeline and calendar for the project.

Mr. Williams discussed the parking and transportation demand management plan. He explained the need for multi-modal ways to access the site which would expand the opportunities for people to come to the site as well as improve the economic environment and livability. He then reviewed the public input that had been received and the preferred strategies. He discussed the inside outside approach which maximized the existing infrastructure and opportunities first and then worked on the major capital systems needed. All of the strategies would be finalized into near, mid, and long term strategies and would be linked to opportunities, growth, and responsiveness.

There was discussion regarding the possibility of a tram and connectivity to West Linn, interim parking on the site, partnerships with Transportation Management Association and car shares, accommodating Transportation Network Company (TNC) drivers, working with the Tourism Plan, forming an advisory committee, possibility of a river taxi and light rail to the site, and evolving parking needs.

4. Communications

There were no communications.

5. Adjournment

Commission President Shaw adjourned the meeting at 6:42 PM.

Respectfully submitted,

_____

Kattie Riggs, City Recorder

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Staff Report

File Number: 17-455

Agenda Date: 8/16/2017

Status: Consent Agenda

To: City Commission

Agenda #: 8g.

From: City Recorder Kattie Riggs

File Type: Minutes

Minutes of the June 13, 2017 Work Session

City of Oregon City

625 Center Street
Oregon City, OR 97045
503-657-0891

Meeting Minutes - Draft

City Commission

Dan Holladay, Mayor
Brian Shaw, Commission President
Nancy Ide, Frank O'Donnell, Renate Mengelberg

Tuesday, June 13, 2017 | **6:30 PM** | **Commission Chambers**

Work Session

1. Convene Work Session and Roll Call

Commission President Shaw called the meeting to order at 6:49 PM.

Present: 4 - Commissioner Brian Shaw, Commissioner Nancy Ide, Commissioner Renate Mengelberg and Commissioner Frank O'Donnell

Absent: 1 - Mayor Dan Holladay

Staffers: 11 - City Manager Tony Konkol, Community Development Director Laura Terway, Human Resources Director Jim Loeffler, Community Services Director Phil Lewis, Police Chief and Public Safety Director James Band, Economic Development Manager Eric Underwood, City Recorder Kattie Riggs, Public Works Director John Lewis, Library Director Maureen Cole, Finance Director Wyatt Parno and Operations Manager Martin Montalvo

2. Future Agenda Items

No future agenda items were suggested.

3. Discussion Items

3c. Willamette Falls Legacy Project Governance Intergovernmental Agreement (IGA) with the State of Oregon, through the Oregon Parks and Recreation Department, Clackamas County, Metro, and the City of Oregon City

Laura Terway, Community Development Director, stated the current Intergovernmental Agreement with the State, Metro, and Clackamas County expired at the end of the month and a new agreement was being suggested.

Brian Moore, Willamette Falls Legacy Project Manager, discussed the new agreement. The design for the Riverwalk went to the Partners Group in May and part of the recommendation was a new agreement. The new agreement would include Phase 1 of the Riverwalk and it would extend to 2023. Additional analysis of the Phase 1 area would be done to refine the design concept. The concept would then be put into construction drawings that would go through the land use approval process and permitting process. Construction would begin in summer of 2018. One of the major changes in the new IGA was that it acknowledged Metro was taking the lead in the project management of the construction. The operations and maintenance obligations of the project after completion was not clearly defined yet. The agreement

committed the partners to resolve the questions about how the operations and maintenance would be handled prior to beginning construction. When the agreement went before the Partners Group, it was approved unanimously.

The Commission wanted to see the red line version and a clean version of the agreement. There was discussion regarding the dates for when the funding for the project had to be spent and the agreement with the Friends group for funding.

3b. The City's Public Works Operations Center Progress Update (Goal 2)

John Lewis, Public Works Director, said this project was a Commission Goal and had been on the books for 13 to 14 years. A lot of public comment had been taken on this facility and they would like to deliver a project that would serve all of the City. He thought the current location was the right location and was fiscally responsible.

Martin Montalvo, Public Works Operations Manager, gave an update on the Public Work's Operations Center. He reviewed the approved Master Plan for the area and the major changes that had been made to the plan, phases of the project including Phase 1 which was the upper yard construction, and current footprint. Due to community feedback, the administrative building frontage would be set back further from the bluff and there were minor changes to the parking and the position of the elevator. He then discussed the landscape plan. He emphasized there would be minimal removal of trees, and no trees would be removed in Water Board Park. Two of the bays on the lower yard would be removed and the rest shifted so lights would not shine into the neighborhood windows. The elevator had been shifted for easier access to the facility and there was a more defined entryway into the lower yard with a wrought iron fence and archway banner. He showed renderings of the anticipated views of the new operations facility which showed the massing would be consistent with other households on the hillside. He gave examples of possible public art that would be incorporated into the project. He then showed renderings and floor plans of the storage facility, armory facility, and administrative building. There would be dedicated parking spaces and access to Water Board Park from this site.

There was discussion regarding parking and the ingress and egress of trucks on John Adams as well as the environmental restoration plan for the armory.

Mr. Montalvo continued his explanation of the buildings on the site, views of the site from several areas, and materials that would be used.

There was discussion regarding the use of concrete block, backing up and turning of the trucks and traffic flow, planning for future growth, and energy efficiency of the new facilities.

Commissioner O'Donnell did not think five parking spaces for Water Board Park would be sufficient. Mr. Montalvo stated they were still working on the design and would take that into consideration.

3a. Clackamas Cove Water Quality and Habitat Improvement Feasibility Study

This item was postponed.

4. City Manager's Report

There was no City Manager's report.

5. Adjournment

Commission President Shaw adjourned the meeting at 7:55 PM.

Respectfully submitted,

_____

Kattie Riggs, City Recorder

RESOLUTION NO. 17-22

A RESOLUTION DECLARING AN EMERGENCY AND EXEMPTING CLACKAMAS COUNTY MODULAR TINY HOME ASSEMBLY FROM PLANNING CODE REQUIREMENTS AND PROCESSES ON A TEMPORARY BASIS

WHEREAS, Oregon City Municipal Code (OCMC) 2.52.020 defines "emergencies" to include "any man-made or natural event or circumstance causing or threatening loss of life, injury to person or property, human suffering or financial loss, and includes, . . . contamination, . . , blight, [and] infestation;" and

WHEREAS, OCMC 2.52.040(L) authorizes the City, in cases of emergency to "order such other measures as are necessary for the protection of life or property, or for the recovery from the emergency;" and

WHEREAS, Clackamas County is assembling approximately 30 modular tiny homes in Parking Lot F on the Red Soil Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812 that will be made available to veterans who lack housing; and

WHEREAS, once assembled, the modular tiny homes will be relocated to a County owned property outside of Oregon City; and

WHEREAS, Clackamas County identified the project timeframe from August 3, 2017 until November 30, 2017; and

WHEREAS, the City Commission of Oregon City adopted Goal #3 for the 2017-2019 biennium to "Enhance the Livability of the Community;" and

WHEREAS, Goal #3 includes the following sub-goals "Identify partnerships/programs and funding to address houseless community members"; and "Work with regional partners to identify tools and programs to increase affordable housing and housing affordability;" and

WHEREAS, the modular tiny homes are being constructed for houseless veterans, in support of the City Commission Goal #3.

NOW, THEREFORE, OREGON CITY RESOLVES:

Section 1. The City Commission hereby declares an emergency limited to Parking Lot F on the Red Soils Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812, to accommodate the temporary construction of modular tiny homes for houseless veterans as proposed. The emergency is declared consistent with OCMC 2.52.070 and, by this resolution, the Commission extends the time of this emergency until November 30, 2017.

Section 2. Based on the emergency identified above, the City Commission grants Clackamas County an exemption from the Oregon City Zoning Code for the temporary construction of modular tiny homes for houseless veterans as proposed Parking Lot F on the Red Soils Campus located at Clackamas County Map 3-2-E-5C, Tax Lot 812 for the duration of the emergency.

Section 3. Due to the anticipated temporary nature of the project, System Development Charges will not be assessed during the emergency.

Section 4. This resolution shall take effect immediately.

Approved and adopted at a regular meeting of the City Commission held on the 16th day of August 2017.

DAN HOLLADAY, Mayor

Attested to this 16th day of August 2017:

Kattie Riggs, City Recorder

Approved as to legal sufficiency:

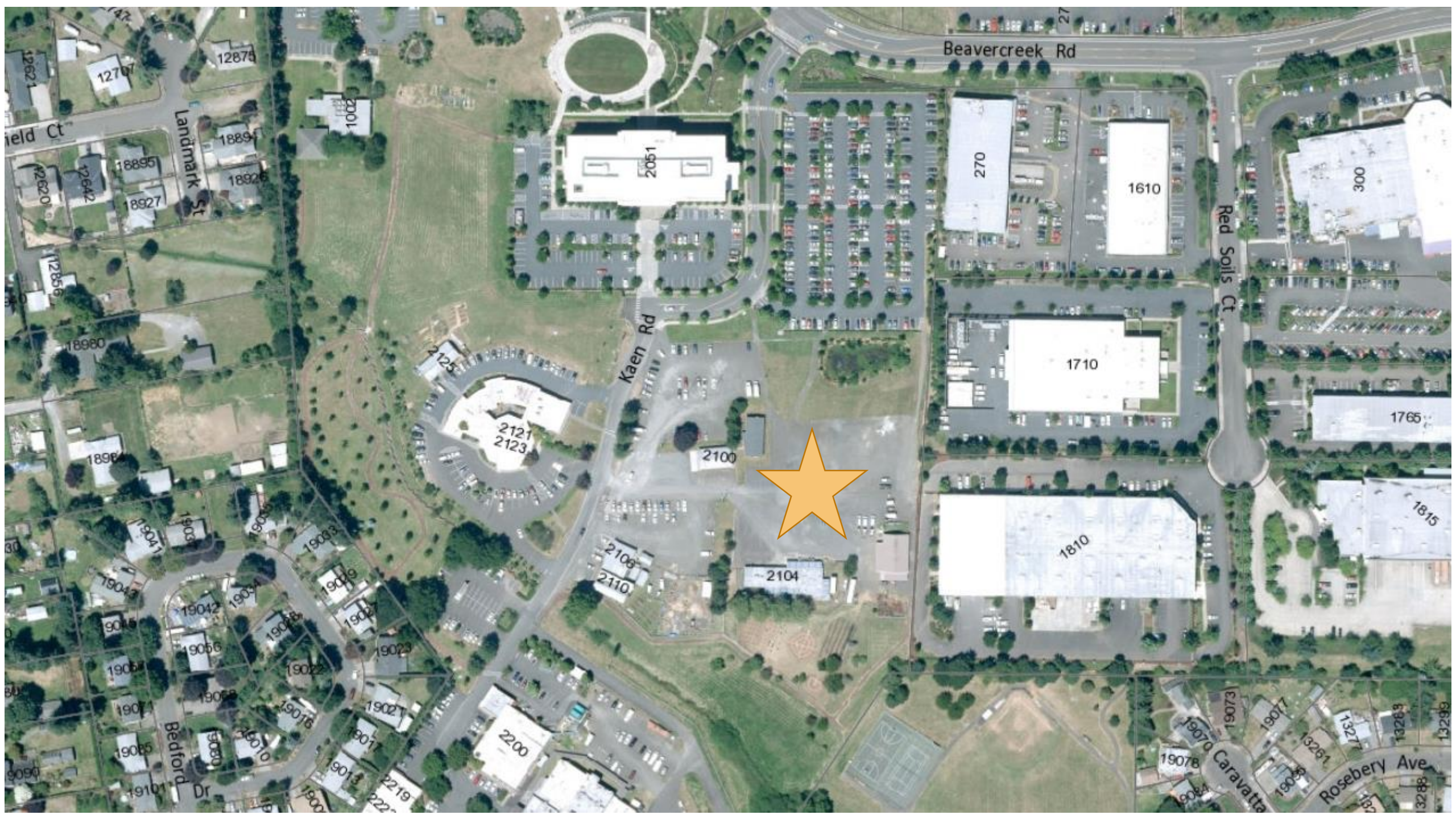
City Attorney

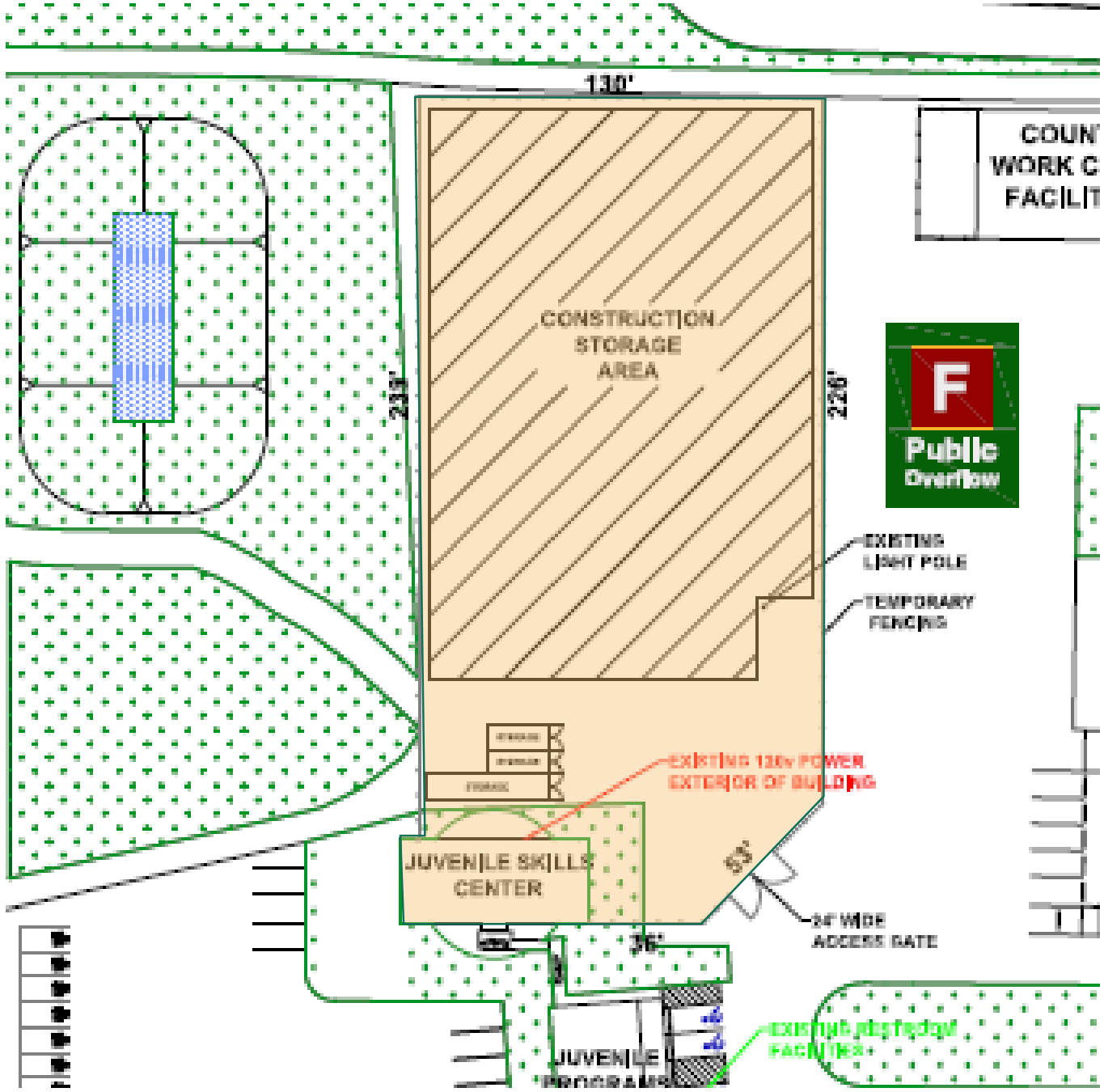
Exhibits:

1. Clackamas County Request
2. Site Map

Resolution No. 17-22

Declaring an Emergency and Exempting
Clackamas County Modular Tiny Home Assembly from Planning Code
Requirements and Processes on a Temporary Basis


Beavercreek Rd
Landmark St
Kaen Rd
Red Soils Ct
Bedford Dr
Rosebery Ave
2051
270
1610
300
1710
1765
1810
1815
2100
2104
2106
2110
2121
2123
2125
2200
12875
12707
12642
18895
18927
18926
18980
19042
19056
19071
19085
19090
19101
19077
19078
13261
13277
13269
13299


130'
COUN
WORK C
FAC|L|T
CONSTRUCTION
STORAGE
AREA
235'
226'
F
Public
Overflow
EXISTING
LIGHT POLE
TEMPORARY
FENCING
EXISTING 130v POWER
EXTERIOR OF BUILDING
JUVENILE SKILLS
CENTER
63'
24' WIDE
ACCESS GATE
36'
JUVEN|LE













Oregon City

Tourism Strategic Planning

August 16, 2017

Coraggio Group
503.493.1452 | coraggiogroup.com

coraggiogroup

About Coraggio Group



Since 2005, our consultants at Coraggio have been helping leaders envision their organization's future, create exciting plans, and foster the agile teams they need to get there. We've developed bold strategies, supported big organizational changes, inspired smarter ways of working, and engaged those whose voices needed to be a part of the conversation.

Our Portland-based team is an eclectic band of thinkers, bringing an unusual blend of leadership experience, business acumen, and creativity to inspire breakthrough thinking for our clients.

We work in a lot of fields, but there's a common thread to all of our work—the spirit of Coraggio. If you haven't experienced a consultancy like ours before, that's because there isn't one.

A few of our Travel & Tourism Clients:

Our Strategic Planning Framework



Project Overview

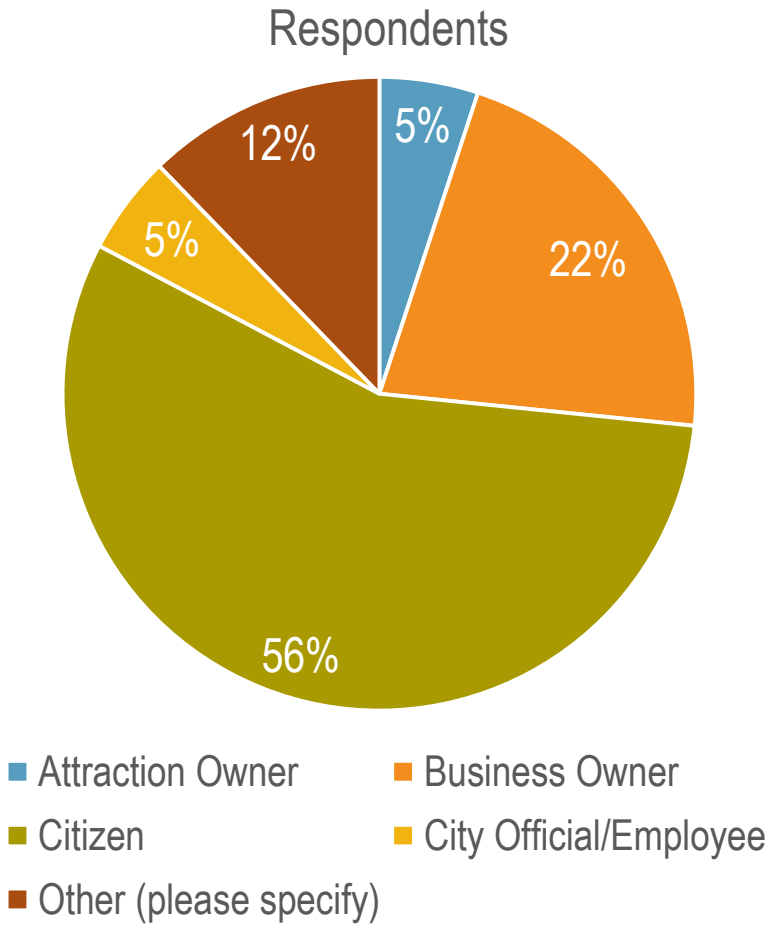


Project Timeline

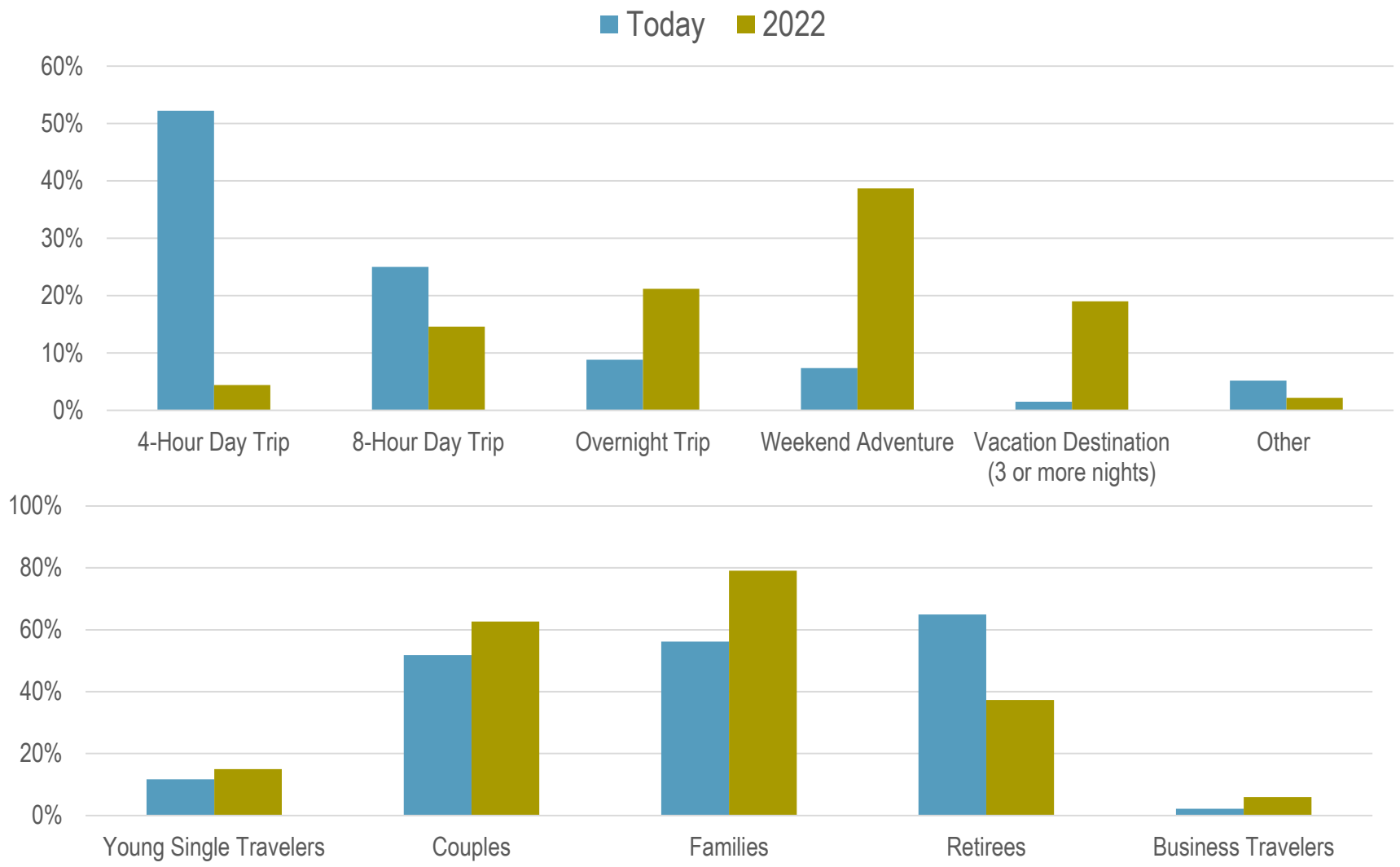
Phase of Work	Tasks/Deliverables	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Get Clear	Immersion Work Session								
	Stakeholder Visioning Retreat								
	Stakeholder Survey								
	Public Meetings (4)								
	Tourism Economic Impact Analysis								
	Insight Report								
Get Focused	Strategic Clarity Workshops (2)								
	Strategic Planning Workshops (2)								
	Measurable Objectives Workshop								
	Target Market Identification								
	Brand Strategy Workshop								
	Strategic Plan Revision Workshop								
	Documentation of Final Strategic Plan								
	Strategic Plan Presentation								
Get Moving	Marketing Strategy Workshops (2)								
	Financial Strategy Development								
	Marketing Agency Selection								
	Marketing Plan Implementation Assistance/ Oversight								
	Strategic Priority Implementation Assistance/ Oversight								

Stakeholder Survey

- Survey Timing: July 20th- August 14th
- Respondents: 139
- Question Categories:
  - Brand and Reputation
  - Tourism Asset Identification
  - Target Geographic Regions
  - Target Itinerary Length
  - Target Demographic
  - Tourism Support Role
  - Opportunities & Barriers

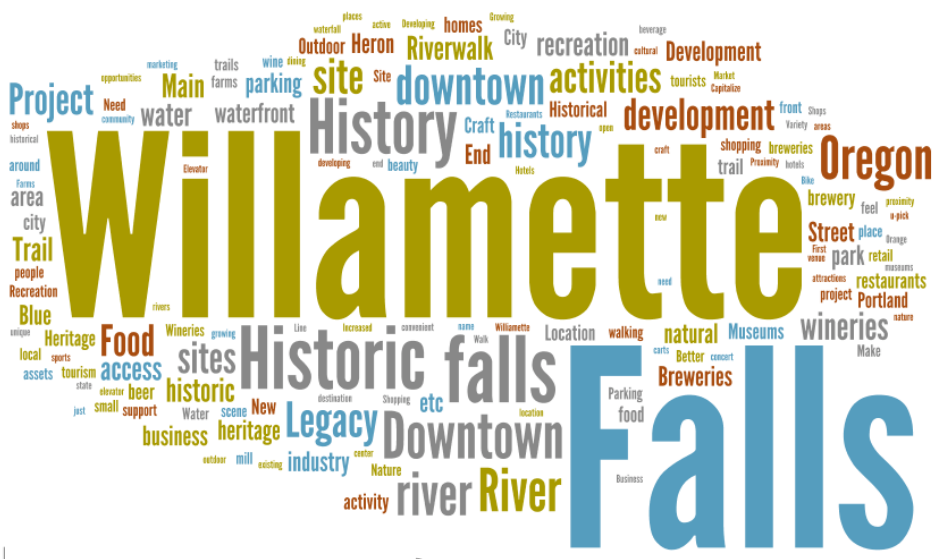


Initial Visitor Profile



Opportunities and Barriers

Opportunities



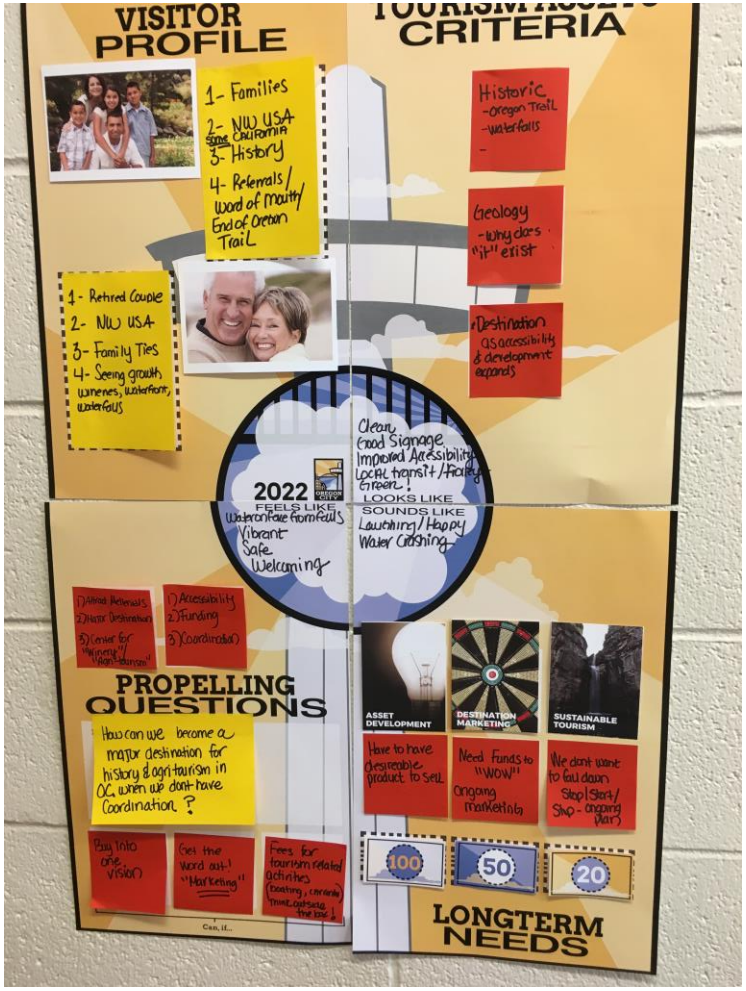
Barriers



Tourism Stakeholder Visioning Session

- PNW
- Families
- Couples
- Retirees
- Road-trippers

How can we connect tourism assets, without coordination?



- Authentic
- Accessible
- Connected

- Marketing
- Brand Awareness
- Asset Dev
- Political Support

We look forward to supporting your **next big leap** forward.



PROCLAMATION

"Oregon City - West Linn Rivalry Day"

Whereas, the Cities of Oregon City and West Linn wish to recognize the efforts of their citizens to create and maintain a positive family environment where children can learn the value of constructive competition; and

Whereas, the Cities of Oregon City and West Linn value tradition and history as essential parts of their communities; and

Whereas, Oregon City High School and West Linn High School, formerly known as Union High School, have competed valiantly in the sport of football continuously since 1921; and

Whereas, on September 1, 2017, the teams representing these schools will renew their annual rivalry for the 97th time; and

Whereas, this is the longest continuously-played rivalry west of the Mississippi and therefore worthy of recognition; and

Whereas, the City Commission of Oregon City desires that the Pioneers again defeat the Lions and the City Council of West Linn desires that the Lions again defeat the Pioneers.

Now Therefore, we, the City Commission of Oregon City and the City Council of West Linn, hereby recognize and commend all citizens who have participated in this annual gridiron classic, and support the efforts of the current teams by proclaiming September 1, 2017, to be "Oregon City-West Linn Rivalry Day." We further recommend, in the spirit of the day, that all citizens wear clothing of the appropriate colors, and refrain from crossing the river, unless business requires, until game time.

The Honorable Dan Holladay, Mayor
City of Oregon City

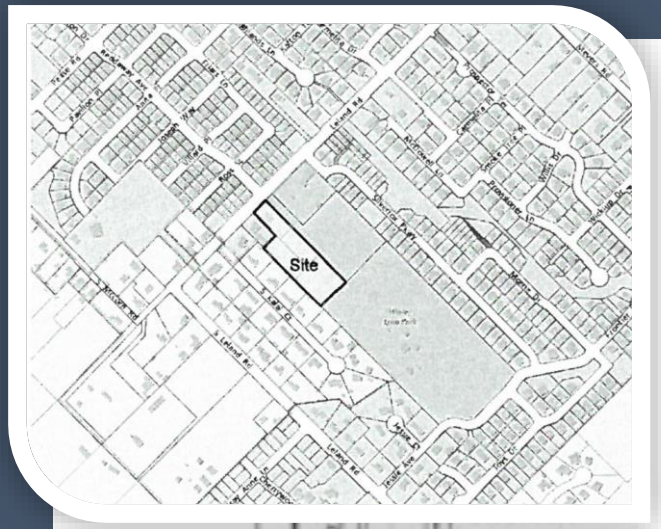
The Honorable Russell Axelrod, Mayor
City of West Linn

September 2017

Request for City Commission Review of the Parker Knoll Subdivision


Silverfox Pkwy
Wesley Lynn Park
Leland
Reddaway Ave.
Leland Rd.
19510
19526
Proposed Parker Knoll
19558
S Kalal Ct

Wesley Lynn Park



Reddaway Ave.

Leland Rd.

Reddaway Ave.

Leland Rd.

Property Line

The Charter of Oregon City

- Limits the use of park land without a vote of the people

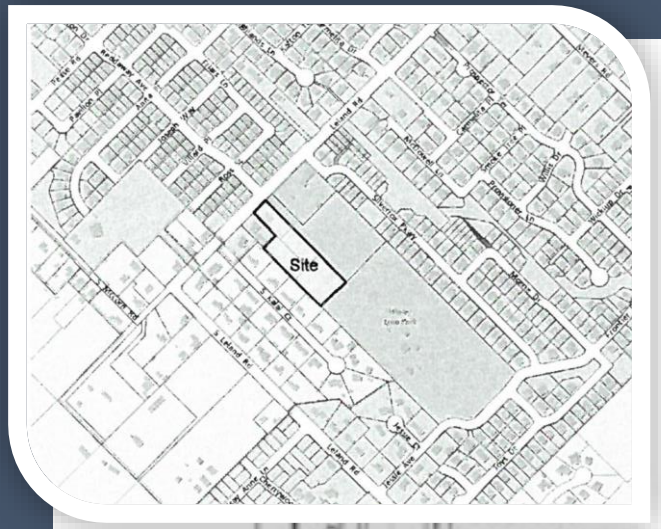


Tonight's Purpose

A policy decision to determine if the City Commission should review the Parker Knoll subdivision application.

- *Not reviewing Charter*
- *Not deciding if the application requires a vote*
- *Not reviewing the merits of the application*
- *Not taking public comments on the development application*
- *Not a land use hearing*

Wesley Lynn Park



Reddaway Ave.

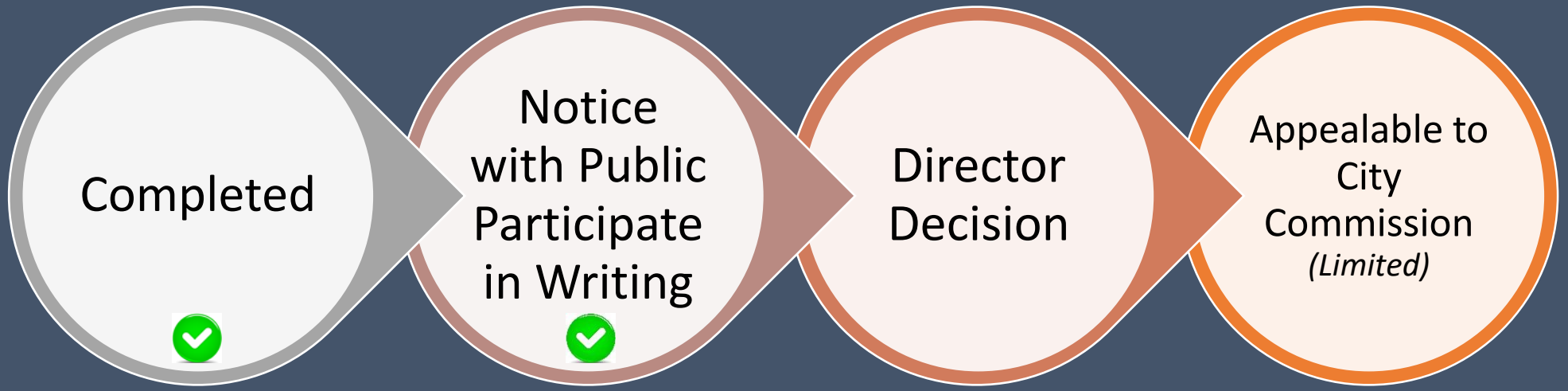
Leland Rd.

Reddaway Ave.

Leland Rd.

Property Line

Existing Process



Proposed Process



Rationale for Answering

- The City Commission can look at the Charter question in context with the subdivision.
- Less confusing for the public
- Allow additional opportunities for the public to participate
- Allow a longer time frame for public participation
- Save appeal fee
- There is no efficient process to answer the Charter question

If Request Approved:

City Commission Work Session on September 12th

- Limited to the relationship of the proposal and the Charter

City Commission Hearing October 4th

- Hearing to review compliance of the subdivision and Charter relationship

Decision for the City Commission:

Should the City Commission review the Parker Knoll subdivision application?

Pavement Management Program Update

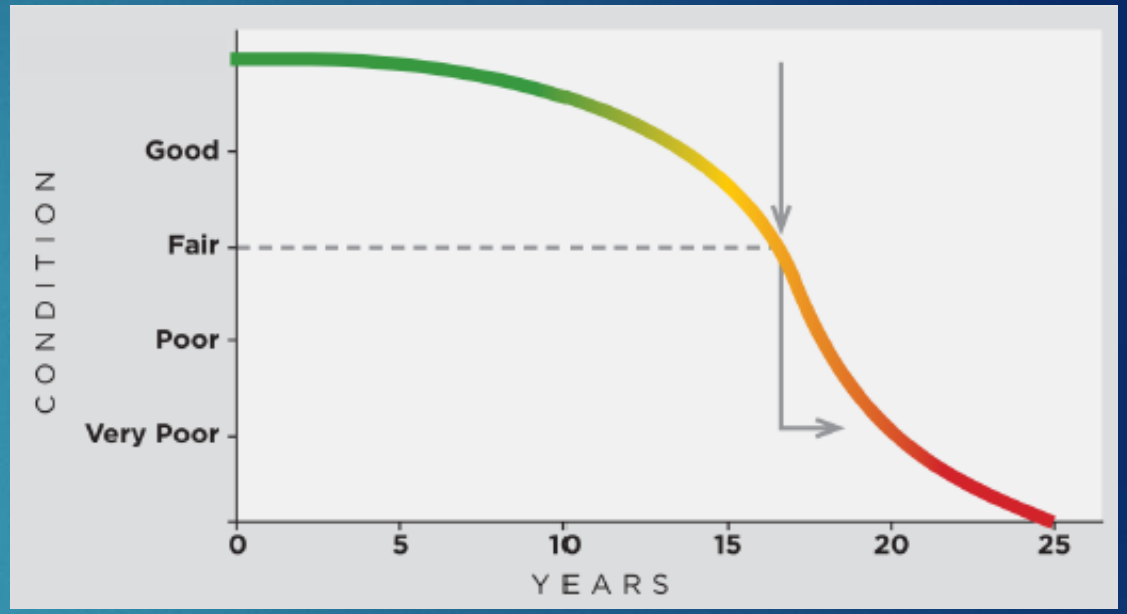
PAVEMENT MANAGEMENT BUDGET OPTIONS

Pavement Management Program

- City maintains 128.8 centerline miles of roadway
- Annual operating budget of $2.5 million
- Two primary forms of work
  - Preventative Maintenance
    - Crack Sealing, Slurry Seals, Chip Seals
      - Average less than $1.40 to $21 per square yard
  - Rehabilitation and Reconstruction
    - Mill and Pave
      - Average $23 to $32 per square yard
    - Concrete Treated Base, Full Depth Reconstruction
      - Average $52 to $80 per square yard

Effective Pavement Management

- Multi-year street maintenance and rehabilitation plan based on the most cost-effective repairs first (PM)
  - Designed with a more cost-effective, "best-first" approach.
  - Better to treat streets with lower-cost, preventative maintenance treatments, such as slurry seals, chip seals, and crack seals, and extend their life cycle
- These treatments extend the life of good pavements at a much lower cost than rehabilitation overlay or reconstruction treatments.



Inspection and Rating Process

- The pavement condition survey was performed by inspectors certified under the MTC rater certification program utilizing a method approved by the US ACOE.
- Pavement ratings were performed in accordance with the distress definitions and descriptions included in the most recent versions of the MTC-published "Pavement Condition Index Distress Identification Manual for Flexible Pavements" (March, 2016) and the "Pavement Condition Index Distress Identification Manual for Rigid Pavements" (March, 2016).
- Consist of a detailed visual inspection of the City's streets resulted in a calculated average using a 0-100 PCI scale, with 100 being the most favorable.

Current PCI Rating

- 2017 Calculated Average PCI of 76.
- Street network in the 'Good' condition category
- Increased the PCI from 68 in 2013
- Treating over 1/5 of the street area with either a rehabilitative treatment (overlay or reconstruct), or surface seal in the last 4 years

Functional Class	# of Sections	Centerline Miles	Lane Miles	Average PCI
Arterial	86	16.63	41.02	80
Collector	136	20.39	41.13	75
Residential	917	91.78	183.05	75
Totals	1139	128.8	265.2	76

Condition Class	PCI Range	Arterial	Collector	Residential	Total
Good (I)	70-100	14.9%	11.1%	48.2%	74.2%
Fair (II/III)	50-70	2.3%	3.6%	4.7%	10.6%
Poor (IV)	25-50	0.4%	1.4%	10.8%	12.6%
Very Poor (V)	0-25	0.0%	0.0%	2.5%	2.5%
Totals		17.6%	16.1%	66.2%	

5 Year Projection

- It was determined that the City will need to spend $21.65 million over the next five years to bring the street network into 'optimal' condition, or an overall street network PCI of 82.
- Comparing this with the current funding level of $8.0 million over the next five years shows that the average network PCI decreases by two points, to 74 by 2022.

Average yearly budget	$4.33 million (1-Unconstrained)	$1.60 million (2-Current Funding)	$2.2 million (3-Maintain Current PCI)	$3,800,000 (4-Increase PCI 5 points)
Total budget for 5 years	$21.65 million	$8.0 million	$11.0 million	$19.0 million
Current PCI	76	76	76	76
Current % in 'Good' condition	74.2%	74.2%	74.2%	74.2%
PCI after 5 years (change)	82 (+6)	74 (-2)	76 (0)	81 (+5)
Backlog after 5 years	$0	$14.2 million	$12.1 million	$3.4 million
% 'Good' in 5 years	94.0%	83.1%	85.7%	91.9%
% 'Fair' in 5 years	4.3%	4.3%	4.3%	4.3%
% 'Poor' in 5 years	1.7%	3.1%	1.7%	1.7%
% 'Very Poor' in 5 years	0.0%	9.5%	8.3%	2.1%

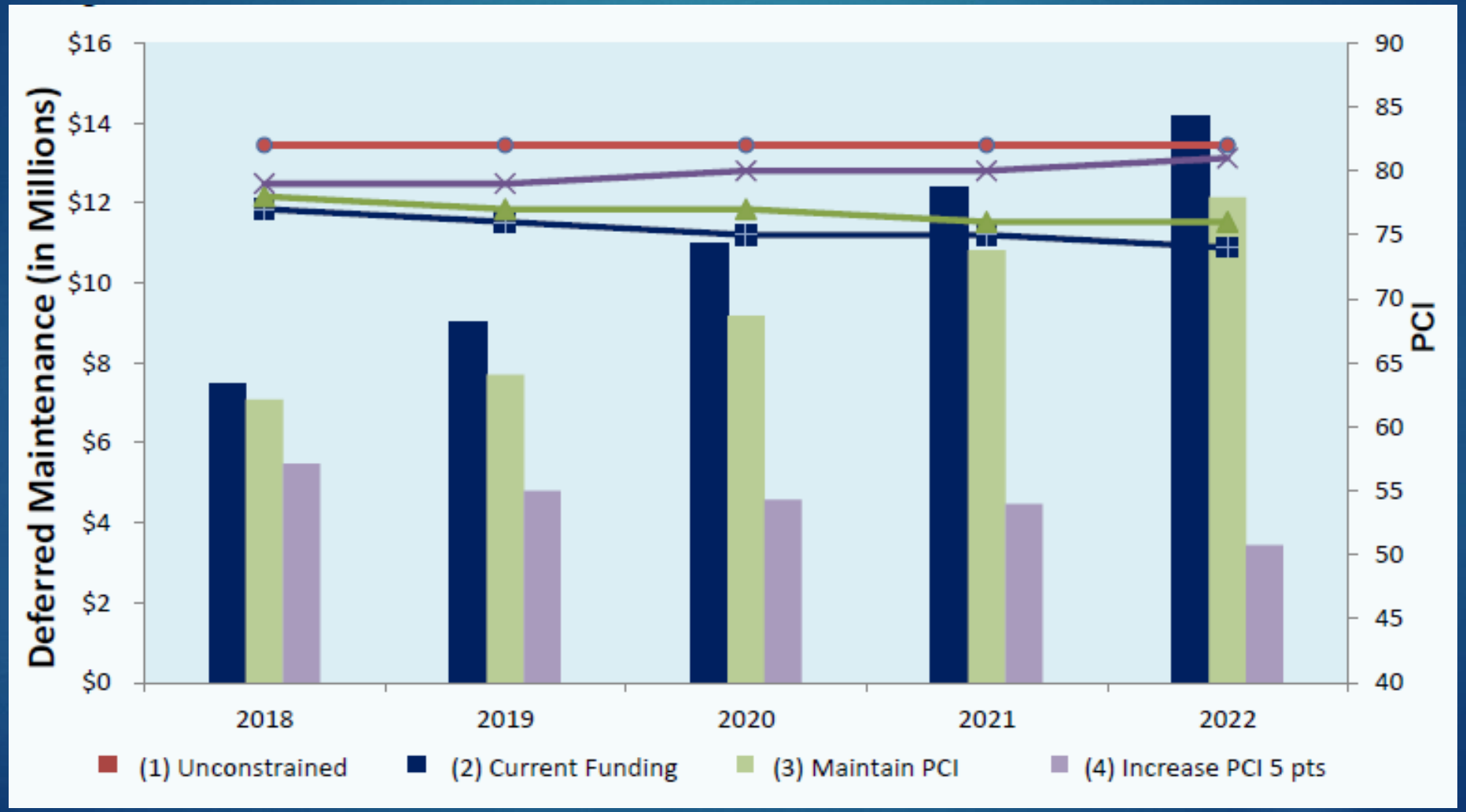
Funding Scenarios

- Model develops cost needs on a designated target PCI Scenario

Scenario Name	5 Year Budget	2022 PCI *(change)*	2022 Deferred Maintenance	2022 % Good	2022 % Very Poor
1 – Unconstrained	$21.65 million	82 *(+6)*	$0	94.0%	0.0%
2 – Current Investment	$8.0 million	74 *(-2)*	$14.2 million	83.1%	9.5%
3 – Maintain Current PCI	$11.00 million	76 *(0)*	$12.1 million	85.7%	8.3%
4 – Increase PCI 5 points	$19.00 million	81 *(+5)*	$3.4 million	91.9%	2.1%

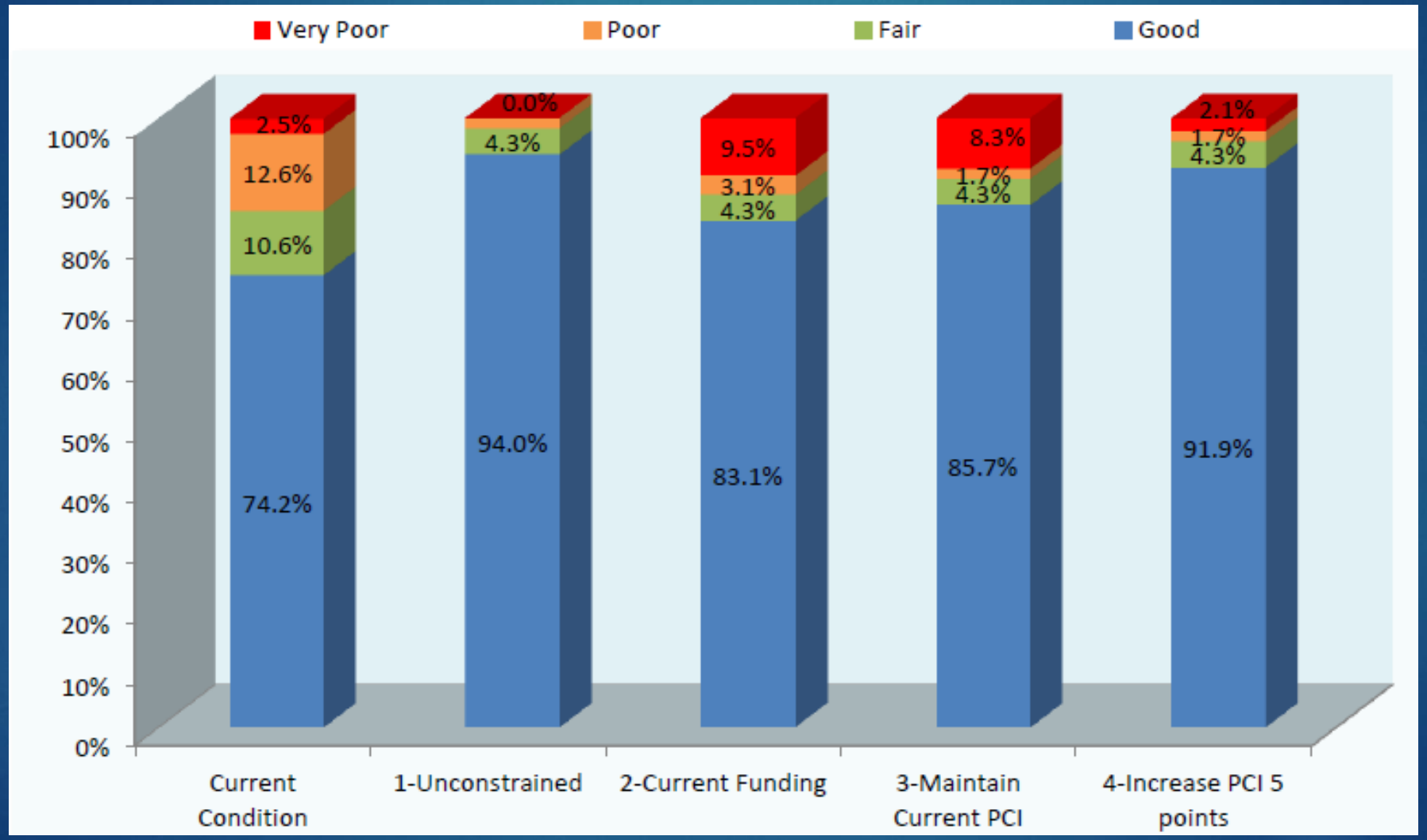
Deferred Maintenance and PCI

(based on Funding Scenarios)



Pavement Condition Category by 2022

(based on Funding Scenarios)



Questions:

City of Oregon City



Miles Maintained:

Centerline Miles:	130.4
Lane Miles:	268.6
Square Miles:	0.8



Here is how you did:

Current PCI:	76
PCI on January 1:	65
% of Very Good:	73%
% of Very Poor:	4%



***Peer Comparison:**

PCI of similar size agency:	64
Your agency percentile rank:	90%

COMMENT FORM

PLEASE PRINT CLEARLY

- SPEAK INTO THE MICROPHONE AND STATE YOUR NAME AND RESIDING CITY
- Limit Comments to ***3 MINUTES***.
- Give to the Clerk in Chambers ***prior*** to the meeting.

Date of Meeting 8-16-17

Item Number From Agenda 3b.

NAME: Matthew Landkamer, Beau Bennett, Colin Stueze

ADDRESS: **Street:**

City, State, Zip:

PHONE NUMBER:

E-MAIL ADDRESS:

SIGNATURE:

COMMENT FORM

PLEASE PRINT CLEARLY

- SPEAK INTO THE MICROPHONE AND STATE YOUR NAME AND RESIDING CITY
- Limit Comments to ***3 MINUTES***.
- Give to the Clerk in Chambers ***prior*** to the meeting.

Date of Meeting 16 AUG 17

Item Number From Agenda 4 & 7b.

NAME: WILLIAM GIFFORD

ADDRESS: **Street:** 1324 BEAVER LN

City, State, Zip: OC OR 97045

PHONE NUMBER: 503.723.3156

E-MAIL ADDRESS: william@smALLFLAGS.a

SIGNATURE:

COMMENT FORM

OREGON CITY

PLEASE PRINT CLEARLY

- SPEAK INTO THE MICROPHONE AND STATE YOUR NAME AND RESIDING CITY
- Limit Comments to ***3 MINUTES***.
- Give to the Clerk in Chambers ***prior*** to the meeting.

Date of Meeting 8/16/17

Item Number From Agenda 7b.

NAME: Jeff Jorgensen, Facilities Manager @ Clackamas County
Richard Swift, Department Director of Clackamas County Health, Housing, and Human Services

ADDRESS: **Street:** _____

City, State, Zip: _____

PHONE NUMBER: _____

E-MAIL ADDRESS: _____

SIGNATURE: _____