

2018-2021 Metropolitan Transportation Improvement Program
Public Notification of Submitted New and Proposed Amended Existing Projects



Metro is in receipt of the 2018-21 MTIP May 2019 Formal Amendment

The purpose of this bundled amendment to make necessary funding corrections or increases, fund reprogramming, adjust the project scope, or add new projects to the 2018-21 MTIP. The MTIP represents the first four-year implementation program to Metro's long-range Regional Transportation Plan (RTP). Project changes primarily address required corrections and needed updates to enable a project's phase to obligate its funds, or obtain the next applicable approval step in the federal transportation delivery process.

The purpose of the Public Notification process provides a person the opportunity to view the specific changes proposed as part of the amendment and to submit comments if a person wishes. The MTIP Formal Amendment Public Notification period is open over a 30-day period. The public may submit comments directly to Metro concerning the proposed project amendment(s). The posted format provides a before and after view of the pre-and post proposed changes to the project. A summary of the changes is provided with each project as well.

Public Notification Comment Opportunities for the May 2019 Formal MTIP Amendmen

The public review period for this project amendment is [4/25/2019](#) and concludes on [5/28/2019](#), at 5:00 pm.

Requests to submit comments or concerns about this amendment should be submitted to Pamela Blackhorse, via email at Pamela.blackhorse@oregonmetro.gov. Subject to revisions to address comments received during the public comment period, the 2018-21 MTIP as revised by the proposed amendment will be the final program unless amended, and a final notice will not be published.

Public comment also may occur by attending one of the two Metro approval committees required for the formal amendment: (1) Transportation Policy Alternatives Committee (TPAC), or (2) at the Joint Policy Advisory Committee on Transportation (JPACT). Public comment can also occur at the Metro Council where the formal amendment receives final Metro approval. Please check the Metro website for the specific committee to see if the amendment is included on that month's agenda.

Formal MTIP amendments represent a significant change to a project from the original funding or scope of improvement activities. The various required process steps are intended to demonstrate that as a result of the required changes, no impact upon air conformity is present, plus fiscal constraint is still maintained, and/or the priorities, policies, and goals established in the approved Regional Transportation Plan (RTP) have not changed. Formal MTIP amendments normally fall into one or more of the following categories: (1) Significantly adds, revises, reduces, or changes the project scope of improvement activities. (2) Requires a significant change to the project limits limit (greater than 0.25 miles). (3) Involves a significant cost change (increase or decrease normally 20% or greater). (4) Adds or cancels a project from the MTIP.

**2018-2021 Metropolitan Transportation Improvement Program
Exhibit A to Resolution 19-4993**



Proposed May 2019 Formal Amendment Bundle Amendment Type: Formal/Full Amendment #: AP19--09-MAY Total Number of Projects: 6					
ODOT Key #	MTIP ID #	Lead Agency	Project Name	Project Description	Description of Changes
Project #1 Key 20481	70973	ODOT	I-405: Fremont (Willamette River) Bridge	Paint bridge approaches; other section as funding allows.	<u>CANCELLED PROJECT:</u> Project funding by approved OTC action is being de- programmed and transferred among three other projects. Existing funding was sufficient to cover only five of fifteen approach ramps. However, a partial project was deemed inefficient. Full project funding mostly will return as part of the next STIP (2021-24)
Project #2 Key 20410	70967	ODOT	I-84: I-205 - NE 181st Avenue	On I-84 from I-205 to NE 181st Ave , remove and replace asphalt surface to repair rutted pavement & repair the driving surface of four bridges (#07088A, #07044A, #07043A and #13514F. (HB2017 Awarded Project, \$3,100,000 awarded funding)	<u>SCOPE CHANGE/COST INCREASE:</u> The formal amendment adds rehab/repair of four additional bridges within the project limits. The additional needed funding originates from Key 20481 (I-405 Fremont Bridge) transfer and cancellation as noted for Key 20481 (in this amendment bundle). . The ODOT Bridge program has approved funding to repair the driving surface of these bridges. OTC approval also was required with approval occurring during their May 2019 meeting.

Project #3 Key 20471	70999	ODOT	OR99W: Tualatin River Northbound Bridge	On OR99W near King City, replace the current structural overlay (HB2017 Awarded Project, \$1,202,900 Original Award).	<u>COST DECREASE/SCOPE CHANGE:</u> The formal amendment de-programs the construction phase planned for 2020 and shifts \$453,000 to the PE phase to support a funding shortfall in the PE phase. Construction phase fund de-programming (\$746,877) is being transferred to Key 20485, NW Forest Lane over I-84 (which is outside of the MPO boundary) and not included as part of this amendment bundle. The remaining \$3,023 from the construction phase will be transferred to the State Bridge Program
Project #4 Key 21283	71054	Portland	NE 12th Ave Over I-84 & Union Pacific RR Bridge (Portland)	On NE 12th Ave over I-84, construct protective fencing for the 12th Ave bridge to provide safety to the traveling motorist	<u>COST INCREASE/PHASE SLIP:</u> The formal amendment adds funding to the Preliminary Engineering and construction phases from the funding pot supporting bridge protective screening. The ODOT Bridge program has approved additional funding to address these elements. The construction year also has been moved out to 2021 based on the expected time to complete the PE phase.
Project #5 Key 20811	70888	Tigard	SW Wall St Extension to SW Tech Center Dr (Hunziker)	This project will connect Tigard's Tech Center Drive to SW Wall Street with more than 3,500 feet of new public road.	<u>REMOVE PROJECT:</u> The formal amendment removes the project from the MTIP and STIP. A fund swap between Metro and TriMet previously occurred. The project has become completely locally funded. Metro will monitor project delivery like other federal projects awarded Metro funding. The local funds committed to the project remain awarded to the project and will be used to deliver the scope of work for the project.
Project 6 Key 17757	70594	Tigard	Main St Ph2: Rail Corridor-Scoffins	Green street retrofit, pedestrian amenities, street lights	<u>REMOVE PROJECT:</u> The formal amendment removes the project from the MTIP and STIP. The project is a RFFA federally awarded project that has been de-federalized for expedited project delivery. Local funds from another Tigard project were exchanged for the federal funds previously. Therefore, the project is being removed from the MTIP and STIP. Metro maintains a separate IGA with Tigard for the delivery of this project. Metro will monitor delivery separately from the usual federal transportation project delivery process.

Project #1 - Key 20481



Metro
2018-21 Metropolitan Transportation Improvement Program (MTIP)
Exhibit A to Resolution 19-4993
PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Canceled Project
 3rd Amendment to Project

Lead Agency: ODOT		Project Type:	Highway		ODOT Key:	20481
Project Name: I-405: Fremont (Willamette River) Bridge		ODOT Type	Bridge		MTIP ID:	70973
		Capacity Enhancing:	No		Status:	0
		Conformity Exempt:	Yes		RTP ID:	20481
		On State Hwy Sys:	I-405		RFFA ID:	N/A
		Mile Post Begin:	3.12		RFFA Cycle:	N/A
		Mile Post End:	3.53		UPWP:	No
		Length:	0.41		UPWP Cycle:	N/A
		1st Year Program'd:	2019		Past Amend:	2
		Years Active:	1		OTC Approve:	No
Short Description: Paint bridge approaches; other section as funding allows.						
Project Status: 0 = No activity as project funding is being de-programmed and transferred to other projects						
Detailed Description: None						
STIP Description: Paint bridge approaches; other section as funding allows.						

PROJECT FUNDING DETAILS

Fund Type Code	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
NHPP-FAST	Z001	2019		\$ 843,783				\$ -
NHPP-FAST	Z001	2019		\$ -				\$ -
NHPP-FAST	Z001	2019					\$ 15,123,326	\$ -
NHPP-FAST	Z001	2019					\$ -	\$ -
Federal Total:							\$	-
State Funds								
State	Match	2019		\$ 96,575				\$ -
State	Match	2019		\$ -				\$ -
State	Match	2019					\$ 1,730,932	\$ -
State	Match	2019					\$ -	\$ -
State Total:							\$	-

Local Funds							
						Local Total	\$ -
Phase Totals Before Amend:	\$ -	\$ 940,358	\$ -	\$ -	\$ -	\$ 16,854,258	\$ 17,794,616
Phase Totals After Amend:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
						Year Of Expenditure (YOE):	\$ -

Notes and Changes:

Red font = prior amended funding or project details. Blue font = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment de-programs the \$17 million currently programmed and will transfer it to three projects: Transfer \$1,582,100 of the canceled Fremont Bridge project to the Yaquina Bay Bridge project. Transfer \$2,179,980 of the funds from the Fremont Bridge project to the Interstate 84: Interstate 205 to NE 181st Avenue project. Third, transfer remaining \$14,032,536 of the Fremont Bridge funds to the 2020 State Bridge Program. While the pre-amendment funding (at \$17 million) could be used to paint up to five of the east approach ramps, depending on which ramps are chosen, this is a small portion of the entire bridge. Although the paint is nearing the end of its service life, this bridge is not in a salt water environment so the rate of corrosion is low compared with other locations. Due to the area of steel for the main portion of the Fremont Bridge and the fifteen approach ramps, any paint project will need to be completed in stages. However, a project funded at the current level is not efficient. The full project painting will most likely be -re-funded and added to the 2021-2024 STIP. However, for now due to the reasons noted above, the project is being cancelled.

RTP References:

- > RTP ID: Existing MTIP Ref of 20481 - I-405: Fremont (Willamette River) Bridge
- > RTP Description: MTIP Description of - . Paint bridge approaches; other section as funding allows.

Fund Codes:

- > NHPP-FAST = National Highway Performance Program FAST ACT allocation. NHPP funds support for the condition and performance of the National Highway System (NHS), for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in a State's asset management plan for the NHS. The funds are appropriated directly to ODOT for use on the NHS.
- > State = General state agency funds provided by the lead agency (ODOT) in support of the required match to the federal funds.

Amendment Review and Development Personnel:

- > Exemption Status: Exempt project per 40 CFR 93.126, Table 2 - Transportation enhancement activities (except rehabilitation and operation of historic transportation buildings, structures, or facilities).
- > Project is located on the NHS: Yes. The Fremont Bridge is a designated Eisenhower Interstate System route on the NHS.
- > ODOT LAL: Not Applicable.
- > Project Manager or Agency Contact: Rachelle Nelson
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia

Project #2 - Key 20410

Metro



2018-21 Metropolitan Transportation Improvement Program (MTIP)

Exhibit A to Resolution 19-4993

PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Scope Change/Cost Increase
2nd Amendment to Project

Lead Agency: ODOT	Project Type:	Highway	ODOT Key:	20410
Project Name: I-84: I-205 - NE 181st Avenue	ODOT Type:	O&M	MTIP ID:	70967
Project Status: 4 = (PS&E) Planning Specifications, & Estimates (final design 30%, 60%,90% design activities initiated).	Capacity Enhancing:	No	Status:	4
Short Description: On I-84 from I-205 to NE 181st Ave, remove and replace asphalt surface to repair rutted pavement & repair the driving surface of four bridges (#07088A, #07044A, #07043A and #13514F. (HB2017 Awarded Project, \$3,100,000 awarded funding)	Conformity Exempt:	Yes	RTP ID:	O&M Grp
	On State Hwy Sys:	I-84	RFFA ID:	N/A
	Mile Post Begin:	6.90	RFFA Cycle:	N/A
	Mile Post End:	12.52	UPWP:	No
	Length:	5.62	UPWP Cycle:	N/A
	1st Year Program'd:	2019	Past Amend:	1
	Years Active:	1	OTC Approval:	Yes

Detailed Description: In Northeastern Portland on I-84 from I-205 to 181st Ave (MP 6.90 to 12.52), remove and replace asphalt surface to repair rutted pavement. **Repair the driving surface of four bridges (#07088A, #07044A, #07043A and #13514F)**. (HB2017 Awarded Project, \$3,100,000 awarded funding)

STIP Description: Remove and replace asphalt surface to repair rutted pavement. Repair the driving surface of four bridges (#07088A, #07044A, #07043A and #13514F).

PROJECT FUNDING DETAILS

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
NHPP-FAST	Z001	2019		\$ 448,650				\$ -
ADVCON	ACP0	2019		\$ 479,083				\$ 479,083
ADVCON	ACP0	2020					\$ 2,858,820	\$ -
ADVCON	ACP0	2020					\$ 4,851,215	\$ 4,851,215
								\$ -
							Federal Totals:	\$ 5,330,298
Federal Fund Obligations:			PE ADVCON fed share = 92.22%	\$ 461,100				Fed Aid ID S002(234)
EA Number:				PE003083				
Initial Obligation Date:				2/20/2019				

State Funds							
State	Match	2019		\$ 51,350			\$ -
State	Match	2019		\$ 40,417			\$ 40,417
State	Match	2020				\$ 241,180	\$ -
State	Match	2020				\$ 409,265	\$ 409,265
							\$ -
State Total:							\$ 449,682
State Fund Obligations:							
EA Number:							
Initial Obligation Date:							
Local Funds							
							\$ -
							\$ -
							\$ -
Local Total							\$ -
Phase Totals Before Amend:			\$ -	\$ 500,000	\$ -	\$ 3,100,000	\$ 3,600,000
Phase Totals After Amend:			\$ -	\$ 519,500	\$ -	\$ 5,260,480	\$ 5,779,980
Year Of Expenditure (YOE):							\$ 5,779,980

Notes and Changes:

Red font = prior amended funding or project details. Blue font = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment adds rehab/repair of four additional bridges within the project limits. The additional needed funding originates from Key 20481 (I-405 Fremont Bridge) transfer and cancellation as noted for Key 20481 (in this amendment bundle). As currently approved, this project will remove and replace five and a half miles of rutted pavement on I-84, but it does not currently include repairs to the concrete bridge surfaces. There are four bridges that have worn concrete driving surfaces within the limits of this project. The ODOT Bridge program has approved funding to repair the driving surface of these bridges. OTC approval also was required with approval occurring during their May 2019 meeting. The project still remains as an overall non-capacity rehabilitation improvement. There is no change to the project's exemption or non-capacity status. The PE phase was obligated under the general "Advance Construction" fund type code for expenditure flexibility among other available federal funds managed by ODOT.

RTP References:

- > RTP ID: Metro Approved November 27 , 2018 RTP O&M Letter of approved Project Grouping buckets - Highway Pavement Maintenance
- > RTP Description: Various Locations - Pavement rehabilitation/repair projects include overlays, slurry seals, full pavement replacement, and other minor roadway improvements (curb and gutters, adding/widening shoulders).

Fund Codes:

- > NHPP-FAST = National Highway Performance Program FAST ACT allocation. NHPP funds support for the condition and performance of the National Highway System (NHS), for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in a State's asset management plan for the NHS. The funds are appropriated directly to ODOT for use on the NHS.
- ADVCON = Federal Advanced Construction fund code. This is a general placeholder used to allow the project phase to obligated as a federal phase. The State provides the initial expenditure of funds to cover the phase expenses until FHWA and ODOT determine the final federal color of funds to be applied to the project.
- > State = General state agency funds provided by the lead agency (ODOT) in support of the required match to the federal funds.

Amendment Review and Development Personnel:

- > Exemption Status: Exempt project per 40 CFR 93.126, Table 2 - Safety, Pavement resurfacing and/or rehabilitation.
- > Project is located on the NHS: Yes. I-84 is located on the Eisenhower Interstate System on the NHS
- > ODOT LAL: Not Applicable.
- > Project Manager or Agency Contact: Rachelle Nelson
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia

Project #3 - Key 20471

Metro



2018-21 Metropolitan Transportation Improvement Program (MTIP)

Exhibit A to Resolution 19-49XX

PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Cost Decrease/Scope Change
2nd Amendment to Project

Lead Agency: ODOT		Project Type:	O&M	ODOT Key:	20471
Project Name: OR99W: Tualatin River Northbound Bridge		ODOT Type:	Bridge	MTIP ID:	70999
Project Status: 4 = (PS&E) Planning Specifications, & Estimates (final design 30%, 60%,90% design activities initiated).		Capacity Enhancing:	No	Status:	4
Short Description: On OR99W near King City, replace the current structural overlay (HB2017 Awarded Project, \$1,202,900 Original Award).		Conformity Exempt:	Yes	RTP ID:	O&M Grp
		On State Hwy Sys:	OR99W	RFFA ID:	N/A
		Mile Post Begin:	12.14	RFFA Cycle:	N/A
		Mile Post End:	12.23	UPWP:	No
		Length:	0.09	UPWP Cycle:	N/A
		1st Year Program'd:	2018	Past Amend:	1
		Years Active:	2	OTC Approval:	Yes
Detailed Description: On OR99W near King City, replace the current structural overlay (HB2017 Awarded Project, \$1,202,900 Original Award).					
STIP Description: Replace the current structural overlay. Region					

PROJECT FUNDING DETAILS

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
NHPP-FAST	Z001	2018		\$ 169,141				\$ 169,141
ADVCON	ACP0	2018		\$ 406,477				\$ 406,477
ADVCON	ACP0	2020					\$ 1,079,362	\$ -
ADVCON	ACP0	2020					\$ -	\$ -
								\$ -
							Federal Totals:	\$ 575,618
Federal Fund Obligations:			Federal-Aid ID S091(089)	\$ 169,141				
EA Number:				PE002902				
Initial Obligation Date:				2/6/2018				

State Funds							
State	Match	2018		\$	19,359		\$ 19,359
State	Match	2018		\$	46,523		\$ 46,523
State	Match	2020				\$ 123,538	\$ -
State	Match	2020				\$ -	\$ -
							\$ -
State Total:							\$ 65,882
State Fund Obligations:							
EA Number:							
Initial Obligation Date:							
Local Funds							
							\$ -
							\$ -
Local Total							\$ -
Phase Totals Before Amend:			\$ -	\$ 188,500	\$ -	\$ 1,202,900	\$ 1,391,400
Phase Totals After Amend:			\$ -	\$ 641,500	\$ -	\$ -	\$ 641,500
Year Of Expenditure (YOE):							\$ 641,500

Notes and Changes

Red font = prior amended funding or project details. Blue font = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment de-programs the construction phase planned for 2020 and shifts \$453,000 to the PE phase to support a funding shortfall in the PE phase. Construction phase fund de-programming (\$746,877) is being transferred to Key 20485, NW Forest Lane over I-84 (which is outside of the MPO boundary) and not included as part of this amendment bundle. The design will be outsourced, which will add to the cost. Also, the load rating needs to be updated as part of the design process, and the bridge will likely require strengthening to be able to remain unrestricted for all legal and permit loads. The original estimate did not account for the costs associated with these elements. The remaining \$3,023 from the construction phase will be transferred to the State Bridge Program. The decision has been made to cancel the construction phase of the project, shifting funds to PE to fully fund it as a shelf ready project. Construction funding will be added back at a later time.

RTP References:

- > RTP ID: Metro Approved November 27 , 2018 RTP O&M Letter of approved Project Grouping buckets - Bridge Rehabilitation & Repair
- > RTP Description: Various Locations - Projects to repair/rehabilitate bridges.

Fund Codes:

- > NHPP-FAST = National Highway Performance Program FAST ACT allocation. NHPP funds support for the condition and performance of the National Highway System (NHS), for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in a State's asset management plan for the NHS. The funds are appropriated directly to ODOT for use on the NHS.
- ADVCON = Federal Advanced Construction fund code. This is a general placeholder used to allow the project phase to obligated as a federal phase. The State provides the initial expenditure of funds to cover the phase expenses until FHWA and ODOT determine the final federal color of funds to be applied to the project.
- > State = General state agency funds provided by the lead agency (ODOT) in support of the required match to the federal funds.

Amendment Review and Development Personnel:

- > Exemption Status: Exempt project per 40 CFR 93.126, Table 2 - Pavement resurfacing and/or rehabilitation.
- > Project is located on the NHS: Yes. OR99W is identified as an "Other NHS Route" on the NHS System
- > ODOT LAL: Not Applicable.
- > Project Manager or Agency Contact: Rachelle Nelson
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia

Project #4 - Key 21283

Metro



2018-21 Metropolitan Transportation Improvement Program (MTIP)

Exhibit A to Resolution 19-4993

PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Cost Increase/Phase Slip
 1st Amendment to Project

Lead Agency: Portland	Project Type:	O&M	ODOT Key:	21283
Project Name: NE 12th Ave Over I-84 & Union Pacific RR Bridge (Portland)	ODOT Type:	Bridge	MTIP ID:	71054
Project Status: 2 = Pre-design/project development activities (pre-NEPA) (ITS = ConOps.)	Capacity Enhancing:	No	Status:	2
Short Description: On NE 12th Ave over I-84, construct protective fencing for the 12th Ave bridge to provide safety to the traveling motorist	Conformity Exempt:	Yes	RTP ID:	O&M Grp
	On State Hwy Sys:	No	RFFA ID:	N/A
	Mile Post Begin:	N/A	RFFA Cycle:	N/A
	Mile Post End:	N/A	UPWP:	No
	Length:	N/A	UPWP Cycle:	N/A
	1st Year Program'd:	2020	Past Amend:	0
	Years Active:	1	OTC Approval:	Yes

Detailed Description: None**STIP Description:** Install protective screening on bridge.

PROJECT FUNDING DETAILS

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
ADVCON	ACP0	2020		\$ 40,378				\$ -
ADVCON	ACP0	2020		\$ 193,025				\$ 193,025
ADVCON	ACP0	2020					\$ 183,946	\$ -
ADVCON	ACP0	2021					\$ 1,764,205	\$ 1,764,205
								\$ -
Federal Totals:								\$ 1,957,230
Federal Fund Obligations:								
EA Number:								
Initial Obligation Date:								

State Funds							
State	Match	2020		\$	4,622		
State	Match	2020		\$	22,093		\$ 22,093
State	Match	2020					\$ 21,053
State	Match	2021				\$ 201,921	\$ 201,921
						State Total:	\$ 224,014
State Fund Obligations:							
EA Number:							
Initial Obligation Date:							
Local Funds							
							\$ -
							\$ -
						Local Total	\$ -
Phase Totals Before Amend:			\$ -	\$ 197,647	\$ -	\$ 204,999	\$ 402,646
Phase Totals After Amend:			\$ -	\$ 215,118	\$ -	\$ 1,966,126	\$ 2,181,244
Year Of Expenditure (YOE):							\$ 2,181,244

Notes and Changes:

Red font = prior amended funding or project details. **Blue font** = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment adds funding to the Preliminary Engineering and construction phases from the funding pot supporting bridge protective screening. The City of Portland provided an updated estimate for the project. This estimate includes the handling and disposal of lead paint; the need for railroad flagging due to the close proximity to the Union Pacific Railroad right-of-way; and coordination needed for multiple partial closures of I-84 to complete the project. In addition, there are aesthetic considerations due to the bridge being in a special local zoning district. The project funding is being increased based on this estimate. The ODOT Bridge program has approved additional funding to address these elements. The construction year also has been moved out to 2021 based on the expected time to complete the PE phase.

RTP References:

- > RTP ID: Metro Approved November 27 , 2018 RTP O&M Letter of approved Project Grouping buckets - Safety & Operations Projects
- > RTP Description: Various Locations - Eligible safety and operational improvements for this project grouping may include the following:(1) Highway crossings improvements, (2) Roadway safety (non-capacity repairs/rehabilitation), (3) Landslides/rock falls mitigation, and (4) Illumination/Signals, ITS

Fund Codes:

- > ADVCON = Federal Advanced Construction fund code. This is a general placeholder used to allow the project phase to obligated as a federal phase. The State provides the initial expenditure of funds to cover the phase expenses until FHWA and ODOT determine the final federal color of funds to be applied to the project.
- > State = General state agency funds provided by the lead agency (ODOT) in support of the required match to the federal funds.

Amendment Review and Development Personnel:

- > Exemption Status: Exempt project per 40 CFR 93.126, Table 2 - Projects that correct, improve, or eliminate a hazardous location or feature.
- > Project is located on the NHS: No
- > ODOT LAL: Not Applicable.
- > Project Manager or Agency Contact:
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia

Project #5 - Key 20811

Metro



2018-21 Metropolitan Transportation Improvement Program (MTIP)

Exhibit A to Resolution 19-4993

PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Remove Project
 1st Amendment to Project

Lead Agency:	Tigard		Project Type:	Capital		ODOT Key:	20811
Project Name:	SW Wall St Extension to SW Tech Center Dr (Hunziker)		ODOT Type:	Modern		MTIP ID:	70888
Project Status:	4 = (PS&E) Planning Specifications, & Estimates (final design 30%, 60%, 90% design activities initiated).		Capacity Enhancing:	Yes		Status:	4
Short Description:	This project will connect Tigard's Tech Center Drive to SW Wall Street with more than 3,500 feet of new public road.		Conformity Exempt:	No		RTP ID:	11995
			On State Hwy Sys:	No		RFFA ID:	50309
			Mile Post Begin:	N/A		RFFA Cycle:	2019-21
			Mile Post End:	N/A		UPWP:	No
			Length:	N/A		UPWP Cycle:	N/A
			1st Year Program'd:	2017		Past Amend:	0
			Years Active:	3		OTC Approval:	No
Detailed Description: Project completes the road connection for freight and commercial vehicles to route around overloaded Hunziker Rd/72nd Ave and							
STIP Description: Project completes a road connection for freight and commercial vehicles to route around the overloaded Hunziker Road / 72nd Ave and OR217 intersections in Tigard.							

PROJECT FUNDING DETAILS

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
								\$ -
								\$ -
							Federal Totals:	\$ -
Federal Fund Obligations:								
EA Number:								
Initial Obligation Date:								
State Funds								
								\$ -
								\$ -
							State Total:	\$ -
State Fund Obligations:								
EA Number:								
Initial Obligation Date:								

Local Funds							
Local	N/A	2017			\$ 144,984		\$ -
Local	N/A	2019	\$ 27,985				\$ -
TriMet-GF	N/A	2019	\$ 244,506				\$ -
Local	N/A	2021			\$ 421,424		\$ -
TriMet-GF	N/A	2021			\$ 1,486,010		\$ -
							\$ -
Local Total							\$ -
Phase Totals Before Amend:		\$ -	\$ 272,491	\$ 144,984	\$ -	\$ 1,907,434	\$ 2,324,909
Phase Totals After Amend:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year Of Expenditure (YOE):							\$ -

Notes and Changes:

Red font = prior amended funding or project details. **Blue font** = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment removes the project from the MTIP and STIP. The project originally is a 2019-21 RFFA federal awarded project. The project was deemed an appropriate candidate to de-federalize without impacting the project delivery.

A fund swap between Metro and TriMet occurred. The project has become completely locally funded. Metro has developed a separate local IGA with Tigard to complete the project. Although it is locally funded, project oversight administration still falls to ODOT as a project identified in the STIP. By removing the project from the MTIP and STIP, ODOT will avoid potential oversight criticism.

Metro will monitor project delivery like other federal projects awarded Metro funding. The local funds committed to the project remain awarded to the project and will be used to deliver the scope of work for the project. Added note: The project is considered capacity enhancing. As a RFFA awarded project, required air conformity analysis was completed as part of the 2018 RTP with a reconfirmation through the 2018-2021 MTIP Update. There is no conformity issue present as a result of the project removal from the MTIP.

RTP References:

> RTP ID: 11995 - Wall St (Hunziker to Tech Center)

> RTP Description: Construct new street with sidewalks and bike lanes from Hunziker Road (along Wall Street) to Tech Center Drive to improve freight access and connectivity to Tigard Triangle.

Fund Codes:

> Local = General local funds committed to the project. These funds often are used as the required match to federal or state award funds which require a local match.

> TriMet-GF = Local TriMet General Funds. Through an agreement between Metro and TriMet, some projects are determined to be a good candidate for de-federalization. With the finished agreement with TriMet, Metro can swap-out the federal funds with TriMet for local funds. The fund code TriMet-GF represent these locally swapped funds from TriMet.

Amendment Review and Development Personnel:

- > Exemption Status: Project is not exempt and is considered capacity enhancing.
- > Project is located on the NHS: No
- > ODOT LAL: Not Applicable: N/A
- > Project Manager or Agency Contact: N/A
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia

Project #6 - Key 17757

Metro



2018-21 Metropolitan Transportation Improvement Program (MTIP)

Exhibit A to Resolution 19-4993

PROJECT AMENDMENT DETAIL WORKSHEET

Formal Amendment
Remove Project
 7th Amendment to Project

Lead Agency: Tigard		Project Type:	Active		ODOT Key:	17757
Project Name: Main St Ph2: Rail Corridor-Scoffins		ODOT Type:	BikPed		MTIP ID:	70594
Project Status: 4 = (PS&E) Planning Specifications, & Estimates (final design 30%, 60%,90% design activities initiated).		Capacity Enhancing:	No		Status:	4
		Conformity Exempt:	Yes		RTP ID:	10760
		On State Hwy Sys:	No		RFFA ID:	GS6050
		Mile Post Begin:	N/A		RFFA Cycle:	2008-11
		Mile Post End:	N/A		UPWP:	No
		Length:	N/A		UPWP Cycle:	N/A
		1st Year Program'd:	2013		Past Amend:	6
		Years Active:	7		OTC Approval:	No

Detailed Description: None**STIP Description:** Green Street retrofit, pedestrian amenities and street lights.

PROJECT FUNDING DETAILS

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
Federal Funds								
								\$ -
								\$ -
							Federal Totals:	\$ -
Federal Fund Obligations:								
EA Number:								
Initial Obligation Date:								
State Funds								
								\$ -
								\$ -
							State Total:	\$ -
State Fund Obligations:								
EA Number:								
Initial Obligation Date:								

Local Funds							
Local		2019		\$ 445,782			\$ -
Local		2019		\$ 167,168			\$ -
Local		2019				\$ 1,612,050	\$ -
							\$ -
Local Total							\$ -
Phase Totals Before Amend:	\$	-	\$ 445,782	\$ 167,168	\$	-	\$ 1,612,050 \$ 2,225,000
Phase Totals After Amend:	\$	-	\$ -	\$ -	\$	-	\$ -
Year Of Expenditure (YOE):							\$ -

Notes and Changes

Red font = prior amended funding or project details. **Blue font** = amended changes to funding or project details. Black font indicates no change has occurred.

Amendment Summary:

The formal amendment removes the project from the MTIP and STIP. The project is a RFFA federally awarded project that has been de-federalized for expedited project delivery. Local funds from another Tigard project were exchanged for the federal funds previously. However, even as a locally funded project listed in the STIP, possible oversight issues with ODOT may exist. Therefore, the project is being removed from the MTIP and STIP. Metro maintains a separate IGA with Tigard for the delivery of this project. Metro will monitor delivery separately from the usual federal transportation project delivery process. The approved funding remains committed to the project. However, its removal eliminates the oversight conflicts with ODOT.

RTP References:

- > RTP ID:10760 - Tigard Town Center Pedestrian Improvements
- > RTP Description: Improve sidewalks, lighting, crossings, bus shelters and benches throughout the Town Center including: Highway 99W, Hall Blvd, Main Street, and neighborhood streets.

Fund Codes:

- > Local = General local funds committed to the project. These funds often are used as the required match to federal or state award funds which require a local match.

Amendment Review and Development Personnel:

- > Exemption Status: Exempt project per 40 CFR 93.126, Table 2 - Air Quality - Pedestrian and Bicycle facilities
- > Project is located on the NHS: No
- > ODOT LAL: Not Applicable.
- > Project Manager or Agency Contact: N/A
- > Metro MTIP Programming Manager: Ken Lobeck.
- > ODOT Region 1 STIP Coordinator: Gabriela Garcia