



2015-18 Metropolitan Transportation Improvement Program

List of Amendments as of December 31, 2016

oregonmetro.gov

Metro
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As the metropolitan planning organization for the Portland region, Metro is required to prepare the MTIP, documenting funded projects scheduled for the next four years.

The MTIP is incorporated without change into the [State Transportation Improvement Program](#), Oregon's statewide four-year transportation capital improvement program. Like the MTIP, Oregon's STIP covers a four-year construction period, and is updated every two to three years.

The MTIP (and STIP) are “living” documents, subject to updates through an amendment process. Approved amendments are provided in the [List of 2015-18 MTIP Amendments](#) document below.

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
January 1 - June 30, 2015										
863	15044	OR8: Minter Bridge Rd - SW 331st Ave SEC	70363	Administrative		12/18/2014	ODOT	Nate Scott	Add the project to the 15-18 STIP and MTIP. Increase PE to obligated amount and increase CN to bid amount. Add 375K state funds to create an OTH phase for a interconnect repair.	2015-18
867	19465	NW Huffman St and 253rd Ave (Hillsboro)	70812	Administrative		1/12/2015	Hillsboro	Matt Freitag	Move \$10.27M from K16842 (Brookwood Interchange) and 1.8 M from the City of Hillsboro to create a child project from K16842 (Brookwood).	2015-18
868	19466	NW Brookwood Pkwy: NW Meek Rd - NW Shute Rd	70813	Administrative		1/12/2015	Washington County	Matt Freitag	and 1.8 M from the City of Hillsboro to create a child project from K16842 Create a child project from K16842 (Brookwood) and transfer \$9M from it and also ad \$2M from Washington County. (Per IGA 29662).	2015-18
869	18018	17th Avenue Multi-use Trail: SE Ochoco - SE McLoughlin	70479	Administrative		1/16/2015	Milwaukie	David Arena	Correct rounding and add a RW phase by moving funds.	2015-18
870	18262	I-5 SB: Broadway - Weidler Exit Ramp	70607	Administrative		1/16/2015	ODOT	Kelly Hawley	Add the project to the 15-18 STIP. Change the project name increase PE and add a UR phase by adding funds from Region 1 savings on favorable bids.	2015-18
876	16063	B Street: 23rd Ave - Primrose Ln (Forest Grove)	70580	Administrative		1/10/2015	Forest Grove	STIPFP	Notification Message Add \$35000 (fed) from Metro's TAP contingency fund to K16063 increase CN.	2015-18
877	19141	OR213: King Rd - Mt Scott Creek Bridge and ADA Ramps	70794	Administrative		1/8/2015	ODOT	STIPFP	Change Reason Change the project name. Increase CN add PE and RW with FP funds from savings on K17568 Notification Message K19141 - OR213: KING RD " MT SCOTT CREEK BRIDGE ADA RAMPS (Project name change increase CN add PE & RW).	2015-18
883	18227	NE Graham Dr Sundial Rd & Swigert Way (Troutdale)	70649	Administrative		2/5/2015	ODOT	Notification	Add \$669,288 JTA funds.	2015-18
884	14393	Cleveland St: NE Stark to SE Powell	70086	Administrative		2/5/2015	ODOT	Notification	Increase RW to \$174000 by moving federal funds from CN.	2015-18
887	18019	Arata Rd - 223rd - 238th (Fairview/Wood Village)	70484	Administrative		2/23/2015	ODOT	Tom Weatherford	Split \$500K from K18019 (CN Phase) to K18129 (outside MPO) and add local match. Split \$500K from K17969 & 16953 (both outside the MPO) to K#18019 (CN phase). Total project is the same cost. ODOT is just moving funds.	2015-18
889	16602	FFO - Sunrise Project - Industrial Way	70455	Administrative		2/23/2015	ODOT	Kelly Brooks	Move RW unspent OTIA funds from K16602 to K15555 CN phase and true up the CN phase for K16602.	2015-18
891	17704	OR8: SW 185TH Ave Sec	70474	Administrative		2/23/2015	ODOT	Amanda Sandvig	Increase RW again on K17704 OR8 (TV Highway): SW 185th Ave to the new estimate of \$467101 by moving funds from CN Increase the UR phase to \$16600 by moving \$3600 from CN and the balance from the bottom line.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
893	17708	OR 213 (82nd Ave): SE Duke Street	70561	Administrative		3/9/2015	ODOT	Nate Scott	Increase the UR phase to \$16600 by moving \$3600 from CN and the balance from the bottom line.	2015-18
897	17888	SE Holgate & Ramona 122nd-136th Ave Sdwk/Portland	70477	Formal	13-4459	3/31/2015	Portland	Ted Leybold	Change/Adjust the programming on 11 TE projects to include Urban TAP and State TAP funds (as needed) per Metro Resolution No. 13-4459 adopted 9/26/13.	2015-18
900	18019	Arata Rd - 223rd - 238th (Fairview/Wood Village)	70484	Administrative		3/9/2015	Multnomah County	Notification Only Notification	RW to \$560K by moving funds from CN.	2015-18
901	18026	Cedar reek/Tonquin Trail: OR99W - Murdock Rd.	70480	Administrative		3/18/2015	Sherwood	Only	Increase PE of Cedar Creek/Tonquin Trail: OR99W -Murdock Rd to \$1058156 by moving funds from CN.	2015-18
902	17697	2014 & 2015 Signal Upgrades	70554	Administrative		3/9/2015	ODOT	Vaughan Rademeyer	Increase PE add RW and UR phases by moving funds from CN. Update location information.	2015-18
904	16253	Pedestrian Crossings at Four Schools (Portland)	70642	Administrative		3/9/2015	Multnomah County	STIPFP	Amend K16253 Pedestrian Crossings at 4 Schools (Portland) to remove RW Increase PE and CN by adding funds from Metro FP (ex K16771).	2015-18
909	17888	SE Holgate & Ramona 122nd-136th Ave Sdwk/Portland	70477	Administrative		4/1/2015	Portland	Brooks/Richards	Add a UR phase by transferring funds from CN. Adjust RW phase to amount obligated. Also add local funds to CN of \$19391 to the MTIP that was in the STIP already.	2015-18
910	19529	I-84 Multimodal Integrated Corridor Mgmt Project	70818	Administrative		4/30/2015	Metro	Caleb Winter	Add new project to the MTIP and STIP. Metro and partners received a \$191680 federal planning grant from FHWA for Integrated Corridor Mgmt Deployment.	2015-18
911	19502	Region 1 Rural Safety Improvements	70819	Administrative		4/1/2015	ODOT	Brooks/Hopes	K19502 - Add the Region1 Rural Safety Improvements (HSIP) to the STIP project from R1 FP.	2015-18
912	19100	US26 ATMS/ITS	70786	Formal	15-4610	4/6/2015	ODOT	Matt Freitag	Change the project name of K19100 to Regional Active Traffic Management (ATM) Project. Increase PE and add CN with a TIGER IV grant ODOT Region 1 FP and Washington County funds. Change existing PE funds to State.	2015-18
913	18778	US30: NW McNamee Rd - NW Bridge Ave	70708	Administrative		4/6/2015	ODOT	Jovanovic/Brooks	K18778 US30: - NW McNamee Rd - NW Bridge Ave to advance RW and CN to 2015 in the 12-15 STIP. Increase PE to \$408000 and RW to \$165000 by moving BikePed funds from CN. Change project northern limit to MP6.4.	2015-18
914	19185	Rock Creek CNG Fueling Infrastructure (Hillsboro)	70816	Administrative		4/8/2015	ODOT	Fisher/ Hunaidi	Cancel the PE and CN phases of Key 19185 Rock Creek CNG Fueling Infrastructure and move all funding to the OT phase.	2015-18
915	19187	Kerby CNG & RNG Fueling Infrastructure (Portland)	70820	Administrative		4/8/2015	Metro	Fisher	Cancel the PE phase of K19187 Kerby CNG & RNG Fueling Infrastructure (Portland) and move all funding to the OT phase.	2015-18
916	19193	Wilsonville SMART: CNG Fueling Station	70814	Administrative		4/8/2015	SMART	Patricia Fisher	Cancel the PE Phase of K19193 Wilsonville SMART: CNG Fueling Station Upgrade and move all funding to the OT Phase.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
917	14438	Stark St Beaver Creek Culvert	70096	Administrative		4/8/2015	Multnomah County	Reem Khaki	Change the name of K14438 to Stark St Beaver Creek Culvert and slip CN to 2016. MTIP already had CN date in 2016 so just changed name.	2015-18
918	18809	Boones Ferry Rd: Oakridge/Reese-Madrona St	70770	Administrative		4/21/2015	Lake Oswego	ODOT	Advance the PE phase of K18809 Boones Ferry Rd: Oakridge Rd/Reese Rd - Madrona St from the 15-18 STIP to the 12-15 STIP and reduce total PE to \$2900000.	2015-18
919	19099	OR224/OR212 Corridor ITS	70785	Administrative		4/21/2015	ODOT	Hawley/ Brooks/ Watanabe ODOT	Amend K19099 OR224/OR212 Corridor ITS to advance PE from 2016 in the Draft 15-18 STIP to 2015 in the 12-15 STIP.	2015-18
920	19201	2016 Interstate Sign Replacement	70821	Administrative		4/27/2015	ODOT		Change K19201 2016 Interstate Sign Replacement to a Region 1 project and advance PE to from the 15-18 STIP to the 12-15 STIP.	2015-18
921	17704	OR8: SW 185TH Ave Sec	70474	Administrative		5/1/2015	ODOT	Kelly Brooks	Change the project name to OR8: SW 185th Ave. Sec and change the description to: Install traffic separators remove slip lane and rebuild signal. Increase PE to \$703000 and RW to \$551419 by moving funds from CN.	2015-18
922	19149	Morrison Bridge Deck Lift Replacement	70822	Administrative		5/11/2015	Multnomah County	Kelly Brooks	Add PE phase for K19149 Morrison Bridge Lift Deck Replacement as approved by the Local Agency Bridge Selection Committee. To be funded from bottom line of Local Bridge FP.	2015-18
923	18003	OR8 at Quince St. (Forest Grove) Sec	70486	Administrative		6/17/2015	Forest Grove	Kelly Brooks	Amend K18003 OR8 at Quince St to change the project name and work description. Combine K19246 adding \$2609364 Enhance and \$367835 Local funds and slip CN and RW to 2016.	2015-18
923	19246	OR8 & OR47: Pacific Ave and Quince St	70802	Administrative		6/17/2015	ODOT	Kelly Brooks	Amend K18003 OR8 at Quince St to change the project name and work description. Combine K19246 adding \$2609364 Enhance and \$367835 Local funds and slip CN and RW to 2016.	2015-18
924	17461	Tualatin - Sherwood Rd OR99W - Teton Ave	70412	Administrative		5/6/2015	Washington County	Michele Thom	Add an OT phase by moving \$250000 from CN and add County funds to bring the CN total to \$1250000.	2015-18
926	17905	Hillsboro Bike and Ride (Orenco Station) 2011	70467	Administrative		5/8/2015	TriMet	Alison Langton	Amend K17905 Hillsboro Bike and Ride (Orenco Station) 2011 to slip the project into the 15-18 STIP. Change the applicant fund code and reduce the federal matching funds to the minimum amount.	2015-18
927	18006	Vehicle Electrification	70489	Administrative		5/19/2015	Metro	Ted Leybold	Key #18006 - Transfer \$100000 federal funds from Other Phase to Planning Phase and adjust fund code.	2015-18
927	19551	Metro Drive Less Connect Outreach Program (15-17)	70823	Administrative		5/22/2015	Metro	Vaughan Rademeyer	Add K19551 Metro Drive Less Connect Outreach Program (2015-17) by transferring \$354397 from K18492 to create an OT phase.	2015-18
928	18262	I-5 SB: Broadway - Weidler Exit Ramp	70607	Administrative		6/5/2015	ODOT	Brooks/Hopes	Reduce PE to \$480770 and transfer \$1734776 from R1 FP (from K15462) to add a CN phase as approved by the OTC in April.	2015-18

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930	19188	Metro Central Transfer Station: CNG Fueling	70815	Administrative		6/5/2015	Metro	Patricia Fisher	Cancel PE and CN and move all funding to add an Other phase and add \$107412 from K19144.	2015-18
931	19528	2016 Region 1 Local Roads Signal Upgrades	70824	Administrative		6/17/2015	ODOT	Matt Freitag	Amend the STIP to add a new project for K19528 2016 Region 1 Local Roads Signal Upgrades (HSIP) by moving \$1602672 funds from the R1 FP.	2015-18
932	18032	SMART Job Access/Reverse Commute FY15	70505	Administrative		6/17/2015	SMART	Jodie Kotrlik	Cancel the funding as this program was merged with Section 5307.	2015-18
932	18018	17th Avenue Multi-use Trail: SE Ochoco - SE McLoughlin	70479	Administrative		6/18/2015	Milwaukie	David Arena	Amend K18018 17th Ave Trail: SE Ochoco to SE McLoughlin to increase PE to \$1387924 by moving \$293464(Fed + match) from CN to leave \$1760890 and slip CN to 2016.	2015-18
933	18034	SMART New Freedom Program FY15	70507	Administrative		6/17/2015	SMART	Jodie Kotrlik	Cancel K18034 SMART New Freedom Program FY15 as this program was merged with Section 5310.	2015-18
933	18173	Crescent Connection: Cedar Hills Blvd. Lombard	70601	Administrative		6/17/2015	Beaverton	Michele Thom	Change the project name and add \$37463 City funds to increase the RW total to \$708790.	2015-18
934	19552	CLEAN ENERGY PUBLIC-ACCESS CNGSTATION (PORTLAND)	70825	Administrative		6/17/2015	[Other]	Patricia Fisher	Add K19552 Clean Energy Public-Access CNG Station (Portland) by transferring \$591798 from K19144 and also add local funds of \$912702.	2015-18
935	19174	Freight Demand Modeling & Data Improvement	70798	Administrative		6/18/2015	Metro	Bud Reiff	Amend K19174 Freight Demand Modeling & Data Improvement to increase funding to \$461445 by transferring \$111445 from K19296.	2015-18
936	19296	Regional Freight Analysis and Project Development	70695	Administrative		6/18/2015	Metro	Bud Reiff	Reduce funding to \$445782 by splitting \$111445 to K19174 Freight Demand Modeling and Data Improvement as requested by Jodie Kotrlik 4/20/15.	2015-18
937	19558	TriMet - 8310 E&D Capital STP Transfer (2015-2017)	70826	Administrative		6/22/2015	TriMet	Ivan Presnyy	Split \$2546258 from K17629 for E&D project allocation to TriMet.	2015-18
938	19559	Wilsonville - 5310 E&D Transit Capital STP Transfer (2015-2017)	70827	Administrative		6/22/2015	SMART	Ivan Presnyy	Split \$76000 from K17629 for E&D project allocation to SMART.	2015-18
939	19557	Ride Connection - 5310 E&D Transit Capital STP Transfer (2015-2017)	70828	Administrative		6/22/2015	[Other]	Ivan Presnyy	Split \$7081109 from K17629 and \$160000 K18516 to new Key numbers for E&D project allocations to Ride Connection (K19557) TriMet (K19558) and SMART (K19559).	2015-18

July 1 - September 30, 2015

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
940	19345	2016 TriMet Mobility Program	70335	Administrative		7/10/2015	TriMet	Alison Langton	Increase Section 5310 funds by \$226,514{Fed} to reflect the adopted budget estimate of \$2 million {Fed}.	2015-18
941	19339	FY16 Bus & Rail Preventive Maint	70741	Administrative		8/5/2015	TriMet	Alison Langton	Transfer \$330,000 {Fed} Section 5337 funds from 19342 State of Good Repair program.	2015-18
942	19342	2016 State of Good Repair Program	70744	Administrative		6/26/2015	TriMet	Alison Langton	Cancel Key and Transfer \$330,000 {Fed} Section 5337 funds to K19339 State of Good Repair program.	2015-18
943	19348	Portland to Milwaukie Light Rail {FY16}	70750	Administrative		6/25/2015	TriMet	Alison Langton	Increase federal funding by \$15 million (Fed) and local funding by \$15 million to reflect an accelerated payout in the President's FY16 budget.	2015-18
944	17302	SMART Bus Maintenance & Bus Related Improvements 2013	70335	Administrative		7/10/2015	SMART	V. Rademeyer	Name and description change. Change funding ratios. Change the name and description of K17302 SMART Bus Maintenance & Bus Related Improvements 2013.	2015-18
945	18029	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2014	70502	Administrative		6/26/2015	SMART	Jodie Kotrlik	Amend K18029 SMART Associated Improvements & Preventative Maint 2014 to change the name and description.	2015-18
946	18030	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2015	70503	Administrative		6/26/2015	SMART	Jodie Kotrlik	Amend K18030 SMART Associated Improvements & Preventative Maint 2015 to change the name and description.	2015-18
947	19305	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2016	70716	Administrative		6/26/2015	SMART	Jodie Kotrlik	Amend K19305 SMART Associated Improvements & Preventative Maint 2016 to change the name and description.	2015-18
948	19306	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2017	70717	Administrative		6/26/2015	SMART	Jodie Kotrlik	Amend K19306 SMART Associated Improvements & Preventative Maint 2017 to change the name and description.	2015-18
949	19307	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2018	70718	Administrative		6/26/2015	SMART	Jodie Kotrlik	K19307 SMART Associated Improvements & Preventative Maint 2018 to change the name and description.	2015-18
950	19284	Transit Oriented Development Program {TOD}	70670	Administrative		6/30/2015	TriMet	Dianne Hutchins	Change the Project Name Description and Lead Agency (Applicant).	2015-18
951	18004	Oak and Baseline: S 1st@ SE IOth {Hillsboro}	70497	Administrative		5/1/2015	Hillsboro	Karla Antonini	Key #18004- Slip the Planning phase from 2015 to 2016 and correct rounding.	2015-18

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952	17888	SE Holgate & Ramona 122nd-136th Ave Sdwk/Portland	70477	Administrative		7/2/2015	Portland	Grace Cho	Amend K17888 Holgate and Ramona CN phase convert \$43,070 of Metro TAP funds to TAP Flex funds add \$59,316 (Fed) Metro TAP funds and \$59,316 Bike/Ped funds and reduce overmatch by \$6,789 to cover the match on the additional federal funds.	2015-18
953	19279	Sandy Blvd: NE 181st Avenue to East Gresham City Limit	70675	Administrative		7/9/2015	Gresham	Jeff Shelley	Slip PE phase to 2016 for project SANDY BLVD: NE 181ST AVE TO EAST GRESHAM CITY LIMIT {K19279}.CANCEL AMENDMENT.	2015-18
954	18024	Regional Over- dimensional Truck Route Plan	70487	Administrative		6/30/2015	Portland	Tim Collins	Transfer \$25,000 (fed) unspent Urban STP funds from Metro FP {Ex Key #18005) to Planning phase on this project.	2015-18
955	18757	OR213 Operational Improvements	70756	Administrative		7/15/2015	ODOT	Kelly Brooks	Amend K18757 to cancel the PL phase transfer \$1,618,000 (from CN & PL) to K16150 and Combine K18787 and K18788 into K16150.	2015-18
956	18788	OR213: SE Clay St- SE Mill St	70763	Administrative		7/15/2015	ODOT	Kelly Brooks	Amend K18757 to cancel the PL phase transfer \$1618000 {from CN & PL) to K16150 and Combine K18787 and K18788 into K16150.	2015-18
957	18787	OR213: NE Couch St- SE Pine Street	70762	Administrative		7/15/2015	ODOT	Kelly Brooks	Amend K18757 OR213 Operational Improvements to cancel the PL phase and transfer \$1,618,000 to K16150 OR213: Couch - Division/Combine. Combine K18787 OR213: NE Couch St - SE Pine Street and K18788 OR213: SE Clay St - SE Mill St into K16150.	2015-18
958	16150	OR213: Intersection Improvements Couch- Division	70380	Administrative		7/15/2015	ODOT	Kelly Brooks	Amend K18757 OR213 Operational Improvements to cancel the PL phase and transfer \$1,618,000 to K16150 OR213: Couch- Division. Combine. Combine K18787 OR213: NE Couch St- SE Pine Street and K18788 OR213: SE Clay St- SE Mill St into K16150.	2015-18
959	18806	US26: Cornelius Pass Rd - NW 185th Ave	70768	Administrative		7/15/2015	Hillsboro	Ana Jovanovic	Advance CN to 2016. and add a RW phase of \$251,000 by reducing CN to \$17,877,831. Reduce PE to \$2,000,000 by moving \$205A00 to K19584 Region 1 Matching Funds.	2015-18
960	18262	1-5 SB: Broadway- Weidler Exit Ramp	70607	Administrative		7/21/2015	ODOT	Lindsay Higa	Advance CN to 2015.Notification Only- Increase the UR phase to \$46,000 by moving funds from CN.	2015-18
961	19296	Regional Freight Analysis and Project Development	70695	Formal	15-4637	7/27/2015	Metro	Bud Reiff	Transfer \$250,000 (Fed) USTP funds from Key #19296 Reg'l Freight bucket to Key #19174 Freight Modeling & Data Improvement.	2015-18
962	19174	Freight Demand Modeling & Data Improvement	70798	Formal	15-4637	7/12/2015	Metro	Bud Reiff	Transfer \$250,000 (Fed) USTP funds from Key #19296 Reg' l Freight bucket to Key #19174 Freight Modeling & Data Improvement Detail.	2015-18
963	17516	FFO- 1-5: Interstate Bridge- Hassalo St	70445	Administrative		7/27/2015	ODOT	Kelly Brooks	Amend K17516 1-5: Interstate Bridge- Hassalo St to add an OT phase with \$1M from K19078 Fix-it Shelf Ready program.	2015-18
964	17212	Tooze Rd: 110th Ave- Grahams Ferry Rd	70112	Administrative		7/27/2015	Wilsonville	David Arena	Increase PE to \$921263 by adding \$64400 of local funds to K17212 (Tooze Rd: 110th- Grahams Ferry Rd).	2015-18
965	18016	Corridor & Systems Planning 2015	70495	Administrative		7/27/2015	Metro	Vaughan Rademeyer	Remove K18016 Corridor & Systems Planning 2015 from the 15-18 STIP as the project was obligated in 2014.	2015-18

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966	19534	OR224: BRIDGE DECK OVERLAYS	70829	Administrative		7/27/2015	ODOT	OTC	Add project to 2015-2018 STIP as approved by OTC in April. To be funded from bottom line of State Bridge FP.	2015-18
967	19535	I-5/OR217: BRIDGE DECK OVERLAYS	70830	Administrative		7/27/2015	ODOT	OTC	add project to 2015-2018 STIP as approved by OTC in April. To be funded from bottom line of State Bridge FP.	2015-18
968	19636	OR99: WILLAMETIE RIVER (STEEL BRIDGE) LIFT SPAN	70831	Administrative		8/3/2015	ODOT	OTC	add project to pay ODOT's share of Railroad project on Steel Bridge. To be funded from bottom line of State Bridge FP.	2015-18
969	18796	US30B: NE 103rd -107th Ave	70712	Administrative		7/14/2015	ODOT	Vaughan Rademeyer	Cancel RW and increase PE by \$42000 using RW and CN funds for K18796 US30B: NE 103RD AVE- NE 107TH AVE (K18796).	2015-18
970	18306	East Metro Connections ITS	70609	Administrative		7/22/2015	Gresham	David Arena	Slip CN phase to 2016 and OTH phase to 2017 for the East Metro Connections ITS project (K18306).	2015-18
971	19636	OR99: WILLAMETIE RIVER (STEEL BRIDGE) LIFT SPAN	70831	Administrative		8/20/2015	ODOT	Brenda Zuniga	Add Tri-Met share of project cost (\$1926948.18). ODOT will be paying invoices and billing Tri-Met for their share.	2015-18
972	17697	US26: SE Powell Blvd at 116th Ave	70554	Administrative		8/4/2015	ODOT	Lindsay Higa	Slip CN RW and UR to 2016 for K17697.	2015-18
973	18023	Burgard/Lombard @ North Time Oil Road Intersection	70483	Administrative		8/7/2015	Portland	David Arena	Amend K18023 Burgard/Lombard @ North Time Oil Road intersection to increase RW to \$236204 by moving \$24458 from CN. Slip CN to 2016.	2015-18
974	19070	1-205: 1-84 SE Stark/Washington Street	70783	Administrative		8/19/2015	ODOT	Kelly Brooks	Advance PE to 2015.	2015-18
975	17270	40 Mile Loop: Blue Lake Park- Sundial Rd	70007	Administrative		8/20/2015	Port of Portland	Sam Hunaidi	Slip CN to 2018 and RW to 2017 update funding responsibilities.	2015-18
976	18778	US30: NW McNamee Rd - NW Bridge Ave	70708	Administrative		7/13/2015	ODOT	Ana Jovanovic	Slip CN phase to 2016 for US30 NW McNamee Rd æ" NW Bridge Ave (K18778).	2015-18
977	18776	OR99E: SE Harold St- SE Harrison St	70711	Administrative		8/6/2015	ODOT	Kelly Brooks	Combine Key 19442 into 18776; moving \$535,964.29 from BL (PE savings) \$\$OK RW & \$1.78M CN; advance CN for 18776 to 2016 and slip RW to 2016 add UR for 2016; add'l \$33K to CN from Bridge FP for membrane on bridge 02008A; update funding responsibility.	2015-18
978	19442	OR99E: Crystal Springs Creek Bridge Replacement	70810	Administrative		8/6/2015	ODOT	Kelly Brooks	Combine Key 19442 into 18776; moving \$535,964.29 from BL {PE savings) \$\$OK RW & \$1.78M CN; advance CN for 18776 to 2016 and slip RW to 2016 add UR for 2016; add'l \$33,000 to CN from Bridge FP for membrane on bridge 02008A; update funding responsibility.	2015-18
979	18311	Durham Rd/Upper Boones Ferry Rd. OR99W- 1-5	70647	Administrative			Tigard	Michele Thom	Create an OTHER phase and slip CN and PE to 2016.	2015-18

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980	18383	Burnside St: Willamette River Br Painting & Rehabilitation	70667	Administrative		8/17/2015	Multnomah County ODOT	Justin Shoemaker David Kim	Add RW phase splitting \$625K from CN. No change to project total.	2015-18
981	18564	1-5: Bridge Deck Rehab {MP 301.00 to MP 302.00}	70754	Administrative		8/17/2015			Combine Key 18573 into 18564; change project name & adjust funding. \$346,105 from Key 18573 to bottom line of State bridge FP.	2015-18
982	18573	1-5: Morrison Interchange Ramps Deck Seal	70755	Administrative		8/17/2015	ODOT	David Kim	Combine Key 18573 into 18564; change project name & adjust funding. \$346105 from Key 18573 to bottom line of State bridge FP.	2015-18
983	18308	N/NE Columbia Blvd Traffic/Transit Signal Upgrade	70646	Administrative		8/17/2015	Portland	Vaughan Rademeyer	Creating a PL phase and moving \$75,000 from PE to PL. Slip PE to 2016 and CN to 2017.	2015-18
984	18795	US26 (Powell Blvd) SE 20th - SE 34th	70713	Administrative		8/19/2015	ODOT	David Kim	Change name and limits and increase RW to \$400,000 by moving funds from CN.	2015-18
985	18022	Foster Road Streetscape: SE 50th - SE 84th	70482	Administrative		8/20/2015	Portland	Bret Richards	Slip CN to 2016.	2015-18
986	15599	OR213 Harmony Sunnyside Rds Sidewalk/Sig Impv	70047	Administrative		8/20/2015	Clackamas County	Seth Brumley	Cancel OR213HARMONYSUNNYSIDE RDS SIDEWALK/SIGNAL IMPV {K1599} and move funds to JENNINGS AVE: OR99E TO OATFIELD RD (K19276).	2015-18
987	19276	Jennings Ave: OR 99E to Oatfield Rd	70674	Administrative		8/20/2015	Clackamas County	Seth Brumley	Cancel OR213HARMONYSUNNYSIDE RDS SIDEWALK/SIGNAL IMPV {K1599} and move all funds to JENNINGS AVE: OR99E TO OATFIELD RD {K19276} including \$248,000 from Metro FP that was de-obligated from PE.	2015-18
988	19651	1-5: Interstate BR (NB) Trunnion Shaft Replacement	70832	Administrative		8/24/2015	ODOT	Kelly Brooks	Add project for PE only per OTC approval 8/21/2015. WSDOT to share 50% of costs with ODOT as lead. ODOT funds to come from bottom line of State Bridge FP.	2015-18
989	18778	US30: NW McNamee Rd - NW Bridge Ave	70708	Administrative		8/26/2015	ODOT	Ana Jovanovic	Adding a UR phase with funds from CN.	2015-18
990	17466	LO-Portland Trail: Tryon Cr- Elk Rock Tunnel	70436	Administrative		8/26/2015	Metro	Bret Richards	Change the project name and description. Slip PL phase to 2016. Correct Funding Responsibility.	2015-18
991	17414	SW Oleson Road: Fanno Creek Bridge	70417	Administrative		8/26/2015	Washington County	Lorrie Link	Cancel the UR phase.	2015-18
992	18027	SMART Bus Capital Associated Improvements & Preventative Maint 2014	70500	Administrative		8/26/2015	SMART	Jodie Kotrlik	Change the name description and increase the funding to \$470000 (total) 5307 funds.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
993	18028	SMART Bus Capital Associated Improvements & Preventative Maint 2015	70501	Administrative		8/26/2015	SMART	Jodie Kotrlik	K18028 (SMART Bus Capital Associated Improvements & Preventative Maint 2015)- Change project name update project description and update project funding to \$440000 total 5307 funds.	2015-18
994	19502	Region 1 Rural Safety Improvements	70819	Administrative		8/26/2015	ODOT	Nicole Peirce	Add a CN phase for 2016 of \$1,374,572 from the Region 1FP. Change County to Various.	2015-18
995	19652	1-5: MARQUAM BR ELECTRIC & LIGHTING SYSTEM REPLACE	70833	Administrative		8/26/2015	ODOT	Shelli Romero	Add new project as approved by OTC 8/21/2015. To be funded from bottom line of State Bridge FP. FULL AMENDMENT 15-18-435: add new project: Key 19652 1-5: Marquam Br Electric & Lighting System Replace.	2015-18
996	18779	OR213: SE Lindy St- SE King Rd	70709	Administrative		8/28/2015	ODOT	Kyle Crate	Add a RW phase of \$550,000 by moving \$250,000 from CN and \$300,000 from Region savings.	2015-18
997	19287	Transportation System Management & Operations Program	70671	Administrative		9/18/2015	[Other]	Jodie Kotrlik	Add new TSMO project by moving \$303,415 from K19287 Trans System Mgmt & Operations Program {2016}.	2015-18
998	19673	Portal Regional Archived Data User Service 2016	70834	Administrative		9/11/2015	[Other]	Jodie Kotrlik	Add new TSMO project by moving \$303,415 from K19287 Trans System Mgmt & Operations Program {2016}.	2015-18
999	17697	US26: SE Powell Blvd at 116th Ave	70554	Administrative		9/21/2015	ODOT	Nicole Peirce	ADMINISTRATIVE AMENDMENT 15-18-579: K17697 {2014 & 2015 SIGNAL UPGRADES} Change the name of project to US26: SE POWELL BLVD AT 116TH AVE.	2015-18
1000	17881	SE 122nd Ave & 132nd Avenue: Sidewalk Connections	70469	Administrative		8/20/2015	Clackamas County	Mahasti Hastings	K17881 122nd Ave & 132nd Ave Sidewalk Connections (Clackamas) to slip CN to 2016	2015-18
1001	17707	OR 213 (82nd Ave): Sandy Blvd	70560	Administrative		8/20/2015	ODOT	Nate Scott	K17707 OR213 {82nd Ave} Sandy Blvd to add \$244,946 from the Region 1FP increasing PE to \$297,000 RW to 116000 and CN to \$756,946 per CMR01.	2015-18
1002	17273	Westside Trail: Rock Creek Trail- Bronson Creek Trail	70010	Administrative		8/20/2015	Tualatin Hills PRD	Brenda Zuniga	Change CN funds to TAP.	2015-18
1003	17410	Broadway Bridge - Willamette River	70416	Administrative		8/21/2015	Multnomah County	Vaughan Rademeyer	Slip CN phase to 2016 per IGA; change Admin by to LOCAL/CERT. No change to funding.	2015-18
1004	18020	Sandy Blvd: NE 230th Ave- NE 238th Dr (Wood Village)	70485	Administrative		9/1/2015	Multnomah County	Reem Khaki	Move \$75000 from RW to increase CN to \$558,673 and fund RW with \$575,000.	2015-18
1005	19141	OR213: King Rd- Mt Scott Creek Bridge and ADA Village) Ramps	70794	Administrative		9/1/2015	ODOT	Kyle Crate	Multnomah County funds. Slip CN to 2016. Slip CN to 2016. Transfer \$881000 from Region FP (ex K17568) to increase PE to \$300000; RW to \$531,000 and CN to \$600,000.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1006	18776	OR99E: SE Harold St- SE Harrison St	70711	Administrative		9/16/2015	ODOT	Nicole Peirce	Increase RW to \$153,000 by moving funds from CN as approved by CMR-02.	2015-18
1007	17458	ITS Network Equipment	70410	Administrative		9/21/2015	ODOT	Christina Hopes	ITS NETWORK project slipping due to schedule adjustment.	2015-18
1008	18026	Cedar Creek/Tonquin Trail: OR99W- Murdock Rd.	70480	Administrative		9/30/2015	Sherwood	Vaughan Rademeyer	Slip RW to 2016 and CN to 2017. Updated RW Funding Responsibility.	2015-18
1009	18006	Vehicle Electrification	70489	Administrative		9/30/2015	Metro	Vaughan R	Slip the PL and OT phases to 2016.	2015-18
1010	14393	Cleveland St: NE Stark to SE Powell	70086	Administrative		9/30/2015	Gresham	Vaughan R	Slip CN to 2016.	2015-18
1011	17757	Main St Ph2: Rail Corridor-Scoffins	70594	Administrative		9/30/2015	Tigard	Vaughan R	Slip PE and RW to 2016 and CN to 2017. Correct rounding.	2015-18
1012	17270	40 Mile Loop: Blue Lake Park- Sundial Rd	70007	Administrative		9/30/2015	Fairview	Vaughan R	Slip PE to 2016.	2015-18
1013	17267	Twenties Bikeway: NE Lombard- SE Crystal Springs	70004	Administrative		9/30/2015	Portland	Vaughan R	Slip RW and CN to 2016.	2015-18
1014	18021	East Portland Active Transportation to Transit	70481	Administrative		9/30/2015	Portland	Vaughan R	Slip RW CN and OT phases to 2016 due to schedule adjustment.	2015-18
1015	16986	Division Street Corridor Improvements (Gresham)	70542	Administrative		9/30/2015	Gresham	Vaughan R	Slip RW and CN to 2016 and correct rounding.	2015-18
1016	18814	Connected Cully	70771	Administrative		9/30/2015	Portland	Kelly Brooks	Amend K18814 Connected Cully to slip PE to 2016.	2015-18
1017	18818	Downtown 1-405 Ped Safety and Ops Imprvmnts	70772	Administrative		9/30/2015	Portland	Shelli Romero	Amend K18818 Downtown 1-405 Ped Safety & OperationalImprvmnts to slip PE to 2016.	2015-18
1018	14438	Troutdale Rd & Stark St Beaver Creek Culvert	70096	Administrative		9/30/2015	Multnomah County	Vaughan R	Slip RW to 2016.	2015-18
1019	14409	Marine Dr. Path: NE 112th Ave-NE 185th Ave	70063	Administrative		9/30/2015	Portland	Vaughan R	Slip CN to 2016.	2015-18
1020	18308	N/NE Columbia Blvd Traffic/Transit Signal Upgrade	70646	Administrative		9/30/2015	Portland	Vaughan R	Slip the PL phase to 2016.	2015-18

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1021	18819	St Johns Truck Strategy Phase II	70773	Administrative		9/21/2015	Portland	Shelli Romero	Amend K18819 St. Johns Truck Strategy Phase II to slip PE to 2016.	2015-18
1022	18316	Regional ITS Communications Infrastructure (ODOT)	70653	Administrative		9/30/2015	ODOT	Vaughan R	Slip CN to 2018. Update Funding Responsibility.	2015-18
1023	18832	Willamette Greenway Trail: Columbia Blvd Bridge	70774	Administrative		9/21/2015	Metro	Michele Thom	Amend K18832 Willamette Greenway Trail: Columbia Blvd Bridge to slip PE to 2016.	2015-18
1024	18833	NE 238th Dr: NE Halsey St- NE Glisan St	70775	Administrative		9/21/2015	Multnomah County	Rich Watanabe	Amend K18833 NE 238th Dr: NE Halsey St- NE Glisan St to slip CN to 2016.	2015-18
1025	18837	NE Columbia Blvd: Cully Blvd and Alderwood Rd	70778	Administrative		9/21/2015	Port of portland	Kelly Brooks	Amend K18837 NE Columbia Blvd: Cully Blvd & Alderwood Rd to slip PE to 2016.	2015-18
1026	18413	1-205 at NE Killingsworth St. SB On-Ramp	70632	Administrative		9/30/2015	Portland	Vaughan R	Migrate project from FY12-15 MTIP and slip CN from 2014 to 2016.	2015-18
1027	13502	NE Columbia Blvd at MLK Jr. Blvd	70110	Administrative		9/21/2015	Portland	Bret Richards	Amend K13502 NE Columbia Blvd at MLK Jr Blvd to slip CN to 2016.	2015-18
1028	17459	TIIP Enhancement for Arterial Traveler Information	70411	Administrative		9/30/2015	ODOT	Vaughan R	Slip OT phase to 2016 due to schedule adjustment.	2015-18
1029	19318	5339 FY15- Bus and Bus Facilities (Capital)	70728	Administrative		9/23/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18
1030	19313	5310 FY15- Senior & Disabled	70723	Administrative		9/30/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18
1031	18807	OR99W: SW Beef Bend Rd - SW Durham Rd	70769	Administrative		9/30/2015	King City	Lindsay Higa	Change project name and add MP's. Move \$104,593 Statewide Enhance Match to Key 19584. Add \$24 from King City and adjust the funding per phase to the charter estimates and the match ratio to 11.83% per the IGA. Advance RW and CN to 2016.	2015-18
1032	18030	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2015	70503	Administrative		9/30/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18
1033	18029	SMART ASSOCIATED IMPROVEMENTS & PREVENTATIVE MAINT 2015	70502	Administrative		9/30/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18

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1034	18028	SMART Bus Capital Associated Improvements & Preventative Maint 2015	70501	Administrative		9/30/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18
1035	18838	OR99W: Corridor Safety and Access to Transit	70779	Administrative		9/23/2015	TriMet	Lindsay Higa	Amend K18838 OR99W: Corridor Safety & Access to Transit to slip PE to 2016 and transfer \$370,233 Statewide Enhance Match funds to K19584.	2015-18
1036	18050	TriMet Bus/Rail Transit Enhancements (FY14)	70516	Administrative		9/24/2015	TriMet	Vaughan R	Amend k18050 TriMet Bus/Rail Transit Enhancements FY14 to slip funding to 2016.	2015-18
1037	18027	SMART Bus Capital Associated Improvements & Preventative Maint 2015	70500	Administrative		9/30/2015	SMART	Vaughan R	Slip funding to 2016.	2015-18
1038	19402	OR99E: Kellogg Creek	70809	Administrative		9/22/2015	ODOT	Vaughan R	Slip PE phase to 2016 due to schedule adjustment.	2015-18
1039	18839	OR8 Corridor Safety and Access to Transit	70780	Administrative		9/24/2015	TriMet	Nate Scott	Slip PE to 2016 and transfer the Enhance Statewide Match of \$165,758 to K19584.	2015-18
1040	18017	Metropolitan Mobility Funding Preparedness	70496	Administrative		9/25/2015	Metro	Vaughan R	Slip CN to 2016 and correct rounding.	2015-18
1041	18840	Powell-Division Corridor Safety & Access to Transit	70781	Administrative		9/24/2015	TriMet	Vaughan R	Slip PE to 2016 and transfer \$287,560 Enhance Statewide Match to K19584.	2015-18
1042	19359	Washington County Arterial Pedestrian Crossings	70691	Administrative		9/30/2015	Washington County	Vaughan R	Slip PL phase to 2016 due to schedule adjustment.	2015-18
1043	19299	Portland Central City Safety Project- Phase 2	70677	Administrative		9/30/2015	Portland	Vaughan R	Slip PL phase to 2016 due to schedule adjustment.	2015-18
1044	19280	SE 129th Avenue- Bike Lane and Sidewalk Project	70683	Administrative		9/30/2015	Happy Valley	Vaughan R	Slip PE phase to 2016 due to schedule adjustment.	2015-18
1045	18305	Sunnyside Rd Adaptive Signal System.	70645	Administrative		9/30/2015	Clackamas County	Vaughan R	Slip the CN phase to 2016 due to schedule adjustment.	2015-18
1046	19188	Metro Central Transfer Station: CNG Fueling	70815	Administrative		9/30/2015	Metro	Vaughan R	Slip the OT phase to 2016 due to schedule adjustment.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1047	14440	SW Capitol Highway: Multnomah to Taylors Ferry	70070	Administrative		9/25/2015	Portland	Vaughan R	Slip PE to 2016.	2015-18
1048	18003	OR8 at Quince St. (Forest Grove) Sec	70486	Administrative		9/25/2015	Forest Grove	Vaughan R	Increase PE by \$275,277 by moving Enhance funds from the UR phase. Transfer \$367,835 Enhance Statewide Match from CN to K19584 and add \$99853 local agency funds.	2015-18
1049	17268	Red Electric Trail: SW Bertha - SW Vermont Sec	70005	Administrative		9/25/2015	Portland	Vaughan R	Slip RW and CN to 2016 and correct rounding in RW & CN phases.	2015-18
1050	18563	US26: Ross Island Intchg NB Conn Deck Overlay	70753	Administrative		9/30/2015	ODOT	Vaughan R	Add \$35700 to PE phase from State Bridge FP & \$11,000 to CN from K17601. Slip K17601 to 2016.	2015-18
1051	18019	Arata Rd- 223rd- 238th (Fairview/Wood Village)	70484	Administrative		9/30/2015	Multnomah County	Vaughan R	Slip CN to 2016.	2015-18
1052	19534	OR224: BRIDGE DECK OVERLAYS	70829	Administrative		9/30/2015	ODOT	Vaughan R	Key 19534 OR224: Bridge Deck Overlays; Slip CN to 2017. No impact to funding.	2015-18
1053	19108	Portland Metro Area Clean Diesel Upgrade	70788	Administrative		9/29/2015	[Other]	DEQ/Vaughan	Increase funding to \$1,971,500 by adding \$1,414,273 from third parties sub-contracting with DEQ.	2015-18
1054	18001	Clackamas County Regional Freight ITS Project	70478	Administrative		9/30/2015	Clackamas County	Vaughan R	Slip PE and CN to 2016. Update Funding Responsibility in PE & CN.	2015-18
1055	18416	Springwater Trail Gap: SE Umatilla- SE 13th Ave	70639	Administrative		9/30/2015	Portland	Vaughan R	Slip RW UR and CN phases to 2016.	2015-18

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1056	19466	NW Brookwood Pkwy: NW Meek Rd - NW Shute Rd	70813	Administrative		10/2/2015	Washington County	Vaughan Rademeyer	Slip RW phase to 2016	2015-18
1057	19531	I-84/I-5: BANFIELD INTERCHANGE DECK OVERLAY & BRIDGE RAIL RETROFIT	70835	Formal	15-4642	10/29/2015	ODOT	Anna Dunlap	Add new project to 2015-2018 STIP as approved by OTC in April. To be funded from bottom line of State Bridge FP.	2015-18
1058	19533	I-405: FREMONT BRIDGE APPROACH RAMPS MODULAR JOINT REPLACEMENT	70836	Formal	15-4642	10/29/2015	ODOT	Anna Dunlap	Add new project to 2015-2018 STIP as approved by OTC in April. PE from Key 18589. CN from bottom line of State Bridge FP.	2015-18

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1059	19633	AMTRAK CASCADES PASSENGER RAIL OPERATION 2015-2018	70837	Formal	15-4642	10/29/2015	ODOT	Amanda Sandvig	Amend the 15-18 STIP to add Amtrak Cascades Passenger Rail Operation 2015-2018 by transferring \$8,588,799 from the Statewide FP and federal match from ODOT Rail.	2015-18
1060	15598	OR 99-E Bridge at Kellogg Lake	70035	Formal	15-4646	10/29/2015	ODOT	Amanda Sandvig	Cancel the PE phase of K15598 OR-99E Bridge at Kellogg Lake and add \$1,175,749 to increase the CN phase of K18018 17th Ave Trail: SE Ochoco - SE McLoughlin to \$2,936,639.	2015-18
1061	18018	17th Avenue Multi-use Trail: SE Ochoco - SE McLoughlin	70479	Formal	15-4646	10/29/2015	ODOT	Vaughan Rademeyer	Cancel the PE phase of K15598 OR-99E Bridge at Kellogg Lake and add \$1,175,749 to increase the CN phase of K18018 17th Ave Trail: SE Ochoco - SE McLoughlin to \$2,936,639.	2015-18
1062	18795	US26 (Powell Blvd) SE 20th - SE 34th	70713	Administrative		10/29/2015	ODOT	Vaughan Rademeyer	Amend K18795 US26: SE 20th Ave-34th Ave to move \$350,000 from K18840 Powell-Division Corridor Safety & Access to Transit to increase CN on K18795 to \$2,863,455. Move \$290,000 from K18840 to the Region 1 FP due to scope reduction and change match ratio for K18840 to 11.93%.	2015-18
1063	18840	Powell-Division Corridor Safety & Access to Transit	70781	Administrative		10/29/2015	ODOT	Vaughan Rademeyer	Amend K18795 US26: SE 20th Ave-34th Ave to move \$350,000 from K18840 Powell-Division Corridor Safety & Access to Transit to increase CN on K18795 to \$2,863,455. Move \$290,000 from K18840 to the Region 1 FP due to scope reduction and change match ratio for K18840 to 11.93%.	2015-18
1064	14429	Kinsman Road: SW Boeckman to SW Barbur	70093	Administrative		10/29/2015	Wilsonville	Amanda Sandvig	Combine K19399 into K14429 Kinsman Rd: SW Boeckman - SW Barbur to add a construction phase of 4730000.	2015-18
1065	19399	Kinsman Rd: Boeckman Rd - SW Barber (Wilsonville)	70803	Administrative		10/29/2015	Wilsonville	Vaughan Rademeyer	Combine K19399 into K14429 Kinsman Rd: SW Boeckman - SW Barbur to add a construction phase of 4730000.	2015-18
1066	18796	US30BY(Sandy Blvd): NE 105th Ave (Portland)	70712	Administrative		11/20/2015	ODOT	Vaughan Rademeyer	Amend K18796 to change the project name to US30BY (Sandy Blvd): NE 105th Ave (Portland) CMR-02 and mile points to 11.58 -11.63.	2015-18
1067	18778	US30: NW McNamee Rd - NW Bridge Ave	70708	Administrative		11/20/2015	ODOT	Vaughan Rademeyer	Amend K18778 US30: NW McNamee Rd - NW Bridge Ave to increase CN to \$6,387,000 by adding \$25,000 Bike/Ped Quick Fix funds from K17599.	2015-18
1068	17516	FFO - I-5: Interstate Bridge - Hassalo St	70445	Administrative		11/20/2015	ODOT	Vaughan Rademeyer	Add the project to the 15-18 STIP. Increase PE to \$711,671 and add RW for \$120,000 by moving \$531,671 from the OT phase per Charter & CMR01. This project was already in the MTIP so we just make the programming changes in TT. MKA.	2015-18
1069	19702	Regional Signal System-ConOps & Implementation	70838	Administrative		12/9/2015	ODOT	Vaughan Rademeyer	Add K19702 Regional Signal System-ConOps & Implementation with \$167,168 from K19287 and \$947,286 from K19289. Increase K17458 ITS Network with \$14,488 from K17459 and \$5,572 from K19287.	2015-18

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1070	19287	Transportation System Management & Operations Program	70671	Administrative		12/9/2015	Metro	Caleb Winter	Add K19702 Regional Signal System-ConOps & Implementation with \$167,168 from K19287 and \$947,286 from K19289. Increase K17458 ITS Network with \$14,488 from K17459 and \$5,572 from K19287.	2015-18
1071	17458	ITS Network Equipment	70410	Administrative		12/9/2015	ODOT	Vaughan Rademeyer	Add K19702 Regional Signal System-ConOps & Implementation with \$167,168 from K19287 and \$947,286 from K19289. Increase K17458 ITS Network with \$14,488 from K17459 and \$5,572 from K19287.	2015-18
1072	17459	TTIP Enhancement for Arterial Traveler Information	70411	Administrative		12/9/2015	ODOT	Vaughan Rademeyer	Add K19702 Regional Signal System-ConOps & Implementation with \$167,168 from K19287 and \$947,286 from K19289. Increase K17458 ITS Network with \$14,488 from K17459 and \$5,572 from K19287.	2015-18
1073	19201	2016 Interstate Sign Replacement	70821	Administrative		12/9/2015	ODOT	Vaughan Rademeyer	Cancel K17718 and K19202 to move \$2,140,000 to K19201 2016 Interstate Sign Replacement increasing PE to \$540,000 and CN to \$3,600,000. (Keys 17718 and 19202 are Non-MPO projects).	2015-18
1074	17268	Red Electric Trail: SW Bertha - SW Vermont Sec	70005	Administrative		12/9/2015	Portland	Vaughan Rademeyer	Cancel K14440 and add \$208,660 of unobligated funds to K17268 Red Electric Trail: SW Bertha - SW Vermont Sec to increase PE to \$642,643. Correct rounding on K17268.	2015-18
1075	14440	SW Capitol Highway: Multnomah to Taylors Ferry	70070	Administrative		12/9/2015	Portland	Vaughan Rademeyer	Cancel K14440 and add \$208,660 of unobligated funds to K17268 Red Electric Trail: SW Bertha - SW Vermont Sec to increase PE to \$642,643. Correct rounding on K17268.	2015-18
1076	18802	I-84 Jordan Rd - Multnomah Falls	70787	Administrative		12/10/2015	ODOT	Vaughan Rademeyer	Combine K18803 into K18802 and rename to I-84: Jordan Rd. - Multnomah Falls. Change milepoints to reflect the combined project. This project was not in the MTIP so we migrated the project from 12-15.	2015-18
1077	18563	US26: Ross Island Intchg NB Conn Deck Overlay	70753	Administrative		12/10/2015	ODOT	Vaughan Rademeyer	Add \$35,700 to PE phase from State Bridge FP & \$11,000 to CN from K17601. This is a duplicate, see Amendment Number 1050 from last quarter.	2015-18
1078	17306	SMART Preventive Maintenance FY13	70339	Administrative		12/10/2015	SMART	Patty Fink	Amend K17306 SMART Preventative Maintenance FY13 to cancel project as requested by Patty Fink 7/29/15.	2015-18
1079	18414	SE 120th Ave Extension: S of SE Capps Rd.	70633	Administrative		12/10/2015	Clackamas County	Christina Hopes	Slip K18414 SE 120th Ave Extension: S of SE Capps Rd to 2016 and add to 2015-18 STIP.	2015-18
1080	18804	I-205: Johnson Creek - Glenn Jackson Bridge	70767	Administrative		12/10/2015	ODOT	Vaughan Rademeyer	Amend K18804 I-205: Johnson Creek - Glenn Jackson Bridge to increase PE to \$540,000 and CN to \$10,966,000 by adding \$100,000 from IM plan \$90,000 from Bridge plan and \$316,000 from K17697. Advance CN to 2017 per ODOT Charter.	2015-18
1081	17697	US26: SE Powell Blvd at 116th Ave	70554	Administrative		12/10/2015	ODOT	Vaughan Rademeyer	Amend K18804 I-205: Johnson Creek - Glenn Jackson Bridge to increase PE to \$540,000 and CN to \$10,966,000 by adding \$100,000 from IM plan \$90,000 from Bridge plan and \$316,000 from K17697. Advance CN to 2017 per ODOT Charter.	2015-18

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1082	18806	US26: Cornelius Pass Rd - NW 185th Ave	70768	Administrative		10/27/2015	Hillsboro	Vaughan Rademeyer	Amend K18806 US26: Cornelius Pass Rd - NW 185th Ave to increase CN to \$30,931,636 with \$5M JTA from the FP per SB270 and \$9M Local Agency Funds. Change state match on Urban STP to JTA.	2015-18
1083	19301	Southwest in Motion (SWIM)	70679	Administrative		10/28/2015	Portland	Vaughan Rademeyer	Slip funding to 2016.	2015-18
1084	19299	Portland Central City Safety Project - Phase 2	70677	Administrative		11/17/2015	Portland	Amanda Sandvig	Amend K19299 Portland Central City Safety Project - Phase 2 to increase PL to \$949,515 by moving \$670,901 from PE. Slip PE to 2017.	2015-18
1085	18311	Durham Rd/Upper Boones Ferry Rd. OR99W - I-5	70647	Administrative		12/7/2015	Tigard	Vaughan Rademeyer	Slip CN to 2017.	2015-18
1086	19327	Fanno Crk Trail: Woodard Pk to Bonita Rd/85th Ave - Tualatin BR	70690	Administrative		12/7/2015	Tigard	Amanda Sandvig	Amend K19327 to correct the project name to: Fanno Crk Trail: Woodard Pk-Bonita Rd/85th Ave-Tualatin Br.	2015-18
1087	19280	Amend K19299 Portland Central City Safety Project - Phase 2 to increase PL to \$949,515 by moving	70683	Administrative		12/4/2015	Happy Valley	Kelly Jacobsen	Change \$1,597,491 of CN fed funds to Urban STP as requested by Kelly Jacobsen. Slip RW to 2017 and CN to 2018.	2015-18
1088	19100	US26 ATMS/ITS	70786	Administrative		11/17/2015	ODOT	Matt Freitag	Amend K19100 Region 1 Active Traffic Management (ATM) (TIGER) to increase CN to \$14,105,000 by adding \$2.5M (shown as A/C) award from Oct 2015 OTC meeting.	2015-18
1089	19099	OR224/OR212 Corridor ITS	70785	Administrative		11/30/2015	ODOT	Vaughan Rademeyer	Amend K19099 OR224/OR212 Corridor ITS to add a CN phase of \$700,000 as awarded by the OTC in October 2015.	2015-18
1090	19204	I-205 Pacific Hwy - Abernathy Bridge	70800	Administrative		11/5/2015	ODOT	Vaughan Rademeyer	Amend K19204 I-205: Pacific Hwy - Abernathy Bridge to add a CN phase of \$7M as awarded by the OTC in October 2015.	2015-18
1091	17757	Main St Ph2: Rail Corridor-Scoffins	70594	Administrative		12/18/2015	Tigard	Seth Brumley	Slip PE to 2017 and ROW and CN to 2018 for project K17757.	2015-18
1092	18841	OR217: Allen-Denney Southbound Split Diamond	70782	Administrative		12/17/2015	ODOT	Ana Jovanovic	Amend K18841 OR217: Allen-Denney Southbound Split Diamond to reduce CN to \$5,095,832 to match the Draft IGA by removing \$20,473 Enhance Federal funds and \$525,685 Statewide Enhance Match and reducing local agency funds by \$2,008.	2015-18
1093	19356	OR212: UPRR Structure - Rock Creek	70808	Administrative		12/17/2015	ODOT	Matt Freitag	Amend K19356 OR212: UPRR Structure - Rock Creek to change the highway to no.171.	2015-18
1094	16150	OR213: Intersection Improvements Couch - Division	70380	Administrative		12/21/2015	ODOT	Vaughan Rademeyer	Amend K16150 OR213: Intersection Improvements Couch - Division to increase CN to \$4,912,740 by adding \$438,740 Regional funds.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1095	18306	East Metro Connections ITS	70609	Administrative		12/21/2015	Gresham	Sam Hunaidi	For project K18306 move \$120k from OTH phase and \$175k from CN phase to increase PE to \$355,000.	2015-18
1096	18795	US26 (Powell Blvd) SE 20th - SE 34th	70713	Administrative		12/18/2015	ODOT	Nate Scott	Slip K18795 US26 (Powell Blvd): SE 20th-34th CN to 2017.	2015-18
1097	19691	I-84 AND I-205 BARRIER INSTALLATION	70839	Administrative		12/18/2015	ODOT	Vaughan Rademeyer	Add new project Key19691 I-84 and I-205 Barrier Installation with \$5,600,000 award from the OTC in October 2015.	2015-18
January 1 - March 31, 2016										
1D98	19723	HSIP City of Portland BikePed	70840	Administrative		1/12/2016	Portland	Vaughan Rademeyer	Add K19723 HSIP 2D16 Signalized Improvements (Portland) by splitting \$1,463,94D from regional funds.	2015-18
1D99	19149	Morrison Bridge Deck Lift Replacement	70822	Administrative		1/12/2016	Multnomah County	Vaughan Rademeyer	Add CN to Key 19149 & increase PE by \$SDK with funds transferred from Key 18383 {CN} per request of Multnomah Co. with concurrence from Local Agency Bridge Selection Committee. Total transfer is \$9,037,000. CN for 19149 will also include \$S61,S8S Other.	2015-18
1100	18383	Burnside St: Willamette River Br Painting & Rehabilitation	70667	Administrative		1/12/2016	Multnomah County	Vaughan Rademeyer	Add CN to Key 19149 & increase PE by \$SDK with funds transferred from Key 18383 (CN) per request of Multnomah Co. with concurrence from Local Agency Bridge Selection Committee. Total transfer is \$9,037,00D. CN for 19149 will also include \$S61,S8S Other.	2015-18
1101	19290	Regional Travel Options Program	70672	Administrative		1/13/2016	Metro	Dianne Hutchins	Amend K19290 Regional Travel Options Program {2016} to split \$S27,998 to K19706 TriMet Employer Program 2016 and \$8S,411 to K197D7 SMART Employer Program 2016.	2015-18
1102	19706	TriMet Employer Program 2016	70841	Administrative		1/13/2016	TriMet	Dianne Hutchins	Amend K19290 Regional Travel Options Program (2016) to split \$S27,998 to K19706 TriMet Employer Program 2016 and \$8S,411 to K19707 SMART Employer Program 2016.	2015-18
1103	19707	SMART Employer Program 2016	70842	Administrative		1/13/2016	SMART	Dianne Hutchins	Amend K19290 Regional Travel Options Program {2016} to split \$S27,998 to K19706 TriMet Employer Program 2D16 and \$8S,411 to K197D7 SMART Employer Program 2016.	2015-18
1105	19722	HSIP 2016 Signalized Improvements Portland)	70843	Administrative		1/14/2015	Portland	Vaughan Rademeyer	Add K19722 HSIP 2016 Signalized Improvements {Portland} by splitting \$2,S72,162 from K19S89. Cancel K19S89 and move the balance to regional funds for transfer to K19S23.	2015-18
1106	19721	I-20S NB: MP13.3-Sunnybrook Exit	70844	Administrative		1/28/2016	ODOT	Vaughan Rademeyer	Add Key 197211-20S NB: MP13.3- Sunnybrook Exit as a child project of K124S4 Sunrise Corridor for PE of \$SOO,ODD JTA funds from K1SSSS.	2015-18
1107	19720	OR224 (Milwaukie Expressway): SE Rusk Rd- I-20S	70845	Administrative		1/28/2016	ODOT	Vaughan Rademeyer	Add K19720 OR224 (Milwaukie Expressway): SE Rusk Rd- I-20S as a child project of K124S4 Sunrise Corridor for PE of \$1.5M JTA funds savings from K1SSSS.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1108	19719	OR212/214 Sunrise Corridor: 122nd Ave- 172nd Ave	70846	Administrative		12/14/2015	ODOT	Vaughan Rademeyer	Add K19719 OR212/224 Sunrise Corridor: 122nd Ave- 172nd Ave as a child project of K124S4 Sunrise Corridor for ROW of \$\$,DOO,DOO JTA funds from K1SSSS.	2015-18
1109	18833	NE 238th Dr: NE Halsey St- NE Glisan St	70775	Other		2/1/2016	Multnomah County	Vaughan Rademeyer	Amend K18833 NE 238th Dr: NE Halsey St- NE Glisan St to correct match on MTIP funds to 1D.27% and rounding correction to Enhance funds.	2015-18
1110	19280	SE 129th Avenue- Bike Lane and Sidewalk Project	70683	Administrative		2/10/2016	Happy Valley	Jodie Kotrlik	Amend K1928D SE 129th Avenue- Bike Lane and Sidewalks to swap \$141,236 federal TAP for STP funds. (CN phase).	2015-18
1111	19100	US26 ATMS/ITS	70786	Administrative		2/9/2016	ODOT	Vaughan Rademeyer	Amend K191DO Region 1Active Traffic Management (ATM) Increase PE to \$2M by moving Washington County funds from CN and adjusting CN federal and state funds to show correct balance from PE obligation.	2015-18
1112	19277	Clackamas County ITS Plan Phase 2B	70680	Administrative		2/4/2016	ODOT	Vaughan Rademeyer	Amend K18001 Clackamas County Regional Freight ITS Project to slip PE and CN to 2017 and combine K19277 Clackamas County ITS Plan Phase 2B into this project.	2015-18
1113	18001	Clackamas County Regional Freight ITS Project	70478	Administrative		2/4/2016	ODOT	Vaughn Rademeyer	Amend K18001 Clackamas County Regional Freight ITS Project to slip PE and CN to 2017 and combine K19277 Clackamas County ITS Plan Phase 2B into this project.	2015-18
1114	19297	East Portland Access to Employment and Education	70675	Administrative		2/4/2016	Portland	Rich Watanabe	Amend the STIP to add K19690 US26 (Powell Blvd): SE 122nd Ave- SE 136th Ave as a new project with \$17M award from Oregon HB5005 and \$3M (fed) transferred from K19297. Adjust remaining funds on K19297 between phases.	2015-18
1115	19690	US26 (Powell Blvd): SE 122nd Ave- 136th Ave	70847	Administrative		2/4/2016	ODOT	Vaughan Rademeyer	Amend the STIP to add K19690 US26 (Powell Blvd): SE 122nd Ave- SE 136th Ave as a new project with \$17M award from Oregon HB5005 and \$3M (fed) transferred from K19297. Adjust remaining funds on K19297 between phases.	2015-18
1116	19201	2016 Interstate Sign Replacement	70821	Administrative		2/17/2016	ODOT	Vaughan Rademeyer	\$3,849,479 Notification Message Add \$709,479 to K19201 2016 Interstate Sign Replacement to increase PE to \$1M and CN to 3849479.	2015-18
1117	19749	Beef Bend Culvert Replacement	70848	Administrative		2/22/2016	Washington County	Vaughan Rademeyer	Add K19749 Beef Bend Culvert Replacement an ER project to repair damage from the December 2015 event.	2015-18
1118	19204	1-205 Pacific Hwy- Abernathy Bridge	70800	Administrative		2/23/2016	ODOT	Anna Dunlap	Add \$142,117 toPE phase & \$1,513,546 to CN phase for deck work on 4 bridges in project limits. To be funded from bottom line of State Bridge FP. New PE total is \$692,117 & CN total is \$8,513,546.	2015-18
1119	19149	Morrison Bridge Deck Lift Replacement	70822	Administrative		3/9/2016	Multnomah County	Anna Dunlap	Move \$40K from CN to PE. Project total remains the same.	2015-18

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AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1120	19710	North Hillsboro Job Connector Shuttle 2016	70849	Formal	15-4665	4/20/2016	TriMet	Alison Langton	Add a new project by transferring \$350,000 each from K18039 and K19332 per Metro resolution 14-4665. Correct rounding on K18309.	2015-18
1121	18039	Bus & Rail Preventive Maintenance (FY15)	70525	Formal	15-4665	4/20/2016	TriMet	Alison Langton	Split \$350,000 to K19710 and correct rounding.	2015-18
1122	17410	Broadway Bridge - Willamette River	70416	Administrative		4/4/2016	Multnomah County	Anna Dunlap	Add OTHER phase moving \$5.5M from CN for fabrication of Rail Wheels and Tracks for the bridge repair. This does not change the scope or total cost of the project.	2015-18
1123	19787	NE Kane Road at Kelly Creek Culvert	70850	Administrative		4/11/2016	Gresham	Vaughan Rademeyer	Add K19787 NE Kane Road at Kelly Creek Culvert new permanent restoration project approved for Emergency Relief funding.	2015-18
1124	19193	Wilsonville SMART: CNG Fueling Station	70814	Administrative		4/27/2016	SMART	Patricia Fisher	Amend K19193 Wilsonville SMART: CNG Fueling Station Upgrade to increase funding to \$160,000 total and \$96,000 federal by moving \$28,976 from K19144 and adding local agency funds.	2015-18
1125	19794	SE 122nd Ave: Johnson Creek Bridge Replacement	70851	Administrative		4/27/2016	Portland	Anna Dunlap	Add emergency local bridge replacement project as approved by the Local Agency Bridge Selection Committee. To be funded by Local Bridge bottom line. Amendment (15-18-965) approved by FHWA (N.Fortey) on 5/4/16 per email.	2015-18
1126	19782	Region 1 Mumble Strip Pilot Project	70852	Administrative		4/28/2016	ODOT	Vaughan Rademeyer	Add K19782 Region 1 Mumble Strip Pilot Project with \$75,000 Sec 164 penalty funds from K18502.	2015-18
1127	18308	N/NE Columbia Blvd Traffic/Transit Signal Upgrade	70646	Administrative		4/28/2016	Portland	Vaughan Rademeyer	Amend K18308 N/NE Columbia Blvd Traffic/Transit Signal Upgrade to cancel the PL phase and add an OT phase for the same amount. Slip PE to 2017.	2015-18
1128	18022	Foster Road Streetscape: SE 50th - SE 84th	70482	Administrative		4/28/2016	Portland	Vaughan Rademeyer	Combine K19302 into K18022 Foster Road Streetscape: SE 50th - SE 92nd Ave. Add a RW phase slip CN to 2017 change the project name and description.	2015-18
1129	19302	Foster Road: SE Powell Blvd to SE 90th Ave Phase 2	70693	Administrative		4/28/2016	Portland	Vaughan Rademeyer	Combine K19302 into K18022. Add a RW phase slip CN to 2017 change the project name and description. Increase total project cost by \$278,367 (higher than the \$2,299,565 from K19302).	2015-18
1130	19801	Portland Metro 5303 Funding 2017	70853	Administrative		5/10/2016	Metro	Vaughan Rademeyer	Add K19801 Portland Metro 5303 Funding 2017 as a new Project by moving \$633,223 from K18954.	2015-18
1131	19303	N. Going to the Island Freight Project	70694	Administrative		5/16/2016	Portland	Sam Hunaidi	Amend K19303 N. Going to the Island Freight Project to slip PE to 2017 and add an OT phase by moving \$33,433 from PE.	2015-18
1132	19358	Basalt Creek Ext: Grahams Ferry Rd - Boones Ferry Rd.	70789	Administrative		5/16/2016	Washington County	Michele Thom	Amend K19358 to change the project name to: Basalt Creek Ext: Grahams Ferry Rd-Boones Ferry Rd.	2015-18
1133	19749	Beef Bend Culvert Replacement	70848	Administrative		5/19/2016	Washington County	Michele Thom	Change the project name for K19749 Beef Bend Road Culvert Replacement and increase to CN by \$10,000 to match the DDIR project total of \$1,487,000 for the permanent restoration work.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1134	18583	US26: Boring Road Bridge Overcrossing	70817	Administrative		5/20/2016	ODOT	Nicole Peirce	Change the project name of K18583 to US26: Boring Road Bridge Overcrossing.	2015-18
1135	14438	Stark St Beaver Creek Culvert	70096	Administrative		3/24/2016	Multnomah County	Sam Hunaidi	Amend K14438 Stark St Beaver Creek Culvert to increase PE by \$100,000 to \$220,000 by moving RW federal funds. Replace RW federal funds with Multnomah County funds.	2015-18
1136	18840	Powell-Division Corridor Safety & Access to Transit	70781	Administrative		4/1/2016	TriMet	Vaughan Rademeyer	Amend K18840 Powell-Division Corridor Safety & Access to Transit to advance the CN phase to 2016.	2015-18
1137	18809	Boones Ferry Rd: Oakridge/Reese-Madrona St	70770	Administrative		4/25/2016	Lake Oswego	Vaughan Rademeyer	Increase the total project to \$29,640,000 by adding \$2,740,000 local funds (from current STIP amounts). Increase federal funding for PE by moving \$900,000 (fed) from RW to PE. Reduce CN phase by \$100,000.	2015-18
1138	19201	2016 Interstate Sign Replacement	70821	Administrative		4/29/2016	ODOT	Matt Freitag	Amend K19201 2016 Interstate Sign Replacement to slip CN to 2017 per project Charter.	2015-18
1139	18807	OR99W: SW Beef Bend Rd - SW Durham Rd	70769	Administrative		5/12/2016	King City	Vaughan Rademeyer	Amend K18807 OR99W: SW Beef Bend Rd - SW Durham Rd (King City) to slip RW and CN back to 2017 and 2018 respectively per CMR-01. Adjust funding to the approved IGA.	2015-18
1140	14429	Kinsman Road: SW Boeckman to SW Barbur	70093	Administrative		3/18/2016	Wilsonville	Vaughan Rademeyer	Amend K14429,Kinsman Rd: SW Boeckman - SW Barbur (Wilsonville) to increase CN to \$11,156,900 by adding \$6,426,900 Local Funds.	2015-18
1141	15190	OR99W: N Victory Blvd - N Argyle St (Portland)	70370	Administrative		4/11/2016	ODOT	Vaughan Rademeyer	Amend K15190 OR99W: N Victory Blvd - N Argyle St to increase the OTH phase to \$70,000 by moving funds from Region 1 reserves.	2015-18
1142	19691	I-84 AND I-205 BARRIER INSTALLATION	70839	Administrative		4/26/2016	ODOT	Vaughan Rademeyer	\$700,000 by adding \$100,000 Sec 164 funds from K18502. Change I- 205 section to MP16.87-MP21.67.	2015-18
1143	17268	Red Electric Trail: SW Bertha - SW Vermont Sec	70005	Administrative		5/3/2016	Portland	Vaughan Rademeyer	Amend K17268 Red Electric Trail: SW Bertha - SW Vermont Sec to slip CN to 2017 and add \$17,608 to CN from Metro FP (ex K14440 PL Phase).	2015-18
1144	19340	FY17 Bus & Rail Preventive Maint	70742	Administrative		4/26/2016	TriMet	Alison Langton	Amend K19340 FY17 Bus & Rail Preventive Maint to increase total funding to \$55,536,335 by adding federal \$3,342,653 Sec 5337 based on updated appropriation estimate.	2015-18
1145	19341	FY18 Bus & Rail Preventive Maint	70743	Administrative		5/19/2016	TriMet	Alison Langton	Amend K19341 FY18 Bus & Rail Preventive Maint to increase total funding to \$61,559,455 by adding federal \$4,022,049 Sec 5337 based on updated appropriation estimate.	2015-18
1146	19280	SE 129th Avenue - Bike Lane and Sidewalk Project	70683	Administrative		5/19/2016	Happy Valley	Mahasti Hastings	Amend K19280 SE 129th Avenue - Bike Lane and Sidewalk Project to increase PE to \$895,000 by moving funds from CN. Add funds from the City of Happy Valley to increase CN to \$2,806,000. Decrease RW to \$100,000.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1147	19800	Portland Metro Planning 2017	70854	Administrative		5/10/2016	Metro	Vaughan Rademeyer	Add K19800 Portland Metro Planning 2017 as a new Project by moving \$1,991,656 from K19734.	2015-18
1148	19843	Livable Streets Policy & Guidebook Update	70855	Administrative		5/20/2016	Metro	Lake McTighe	Add a new planning project as K19843 Livable Streets Policy & Guidebook Update by moving \$278,614 from Metro's reserves.	2015-18
1149	19100	US26 ATMS/ITS	70786	Administrative		5/25/2016	ODOT	Vaughan Rademeyer	Amend K19100 Region 1 Active Traffic Management (ATM) - Add OTH phase in the amount of \$65,000 from CN savings per CMR-03.	2015-18
1150	19711	North Hillsboro Job Connector Shuttle 2017	70856	Formal	15-4665	4/20/2016	TriMet	Alison Langton	Add a new project by transferring \$350,000 from 19333 per Metro Resolution 15-4665.	2015-18
1151	19332	FY16 Bus & Rail Preventive Maint (5307)	70735	Formal	15-4665	5/12/2016	TriMet	Alison Langton	Move funds from 19335 and then add new project (K19710) by transferring \$350,000 from K19332 per Metro resolution 15-4665.	2015-18
1152	19335	FY16 TM Bus/Rail Transit Enhancements	70738	Formal	15-4665	5/12/2016	TriMet	Alison Langton	Move funds from K#19335 to K#19332. This is part of the amendment to add three new projects (19710 19711 19712).	2015-18
1153	19333	FY17 Bus & Rail Preventive Maint (5307)	70736	Formal	15-4665	5/12/2016	TriMet	Alison Langton	Move \$175,000 to new project K19711 (Metro Resolution #15- 4665).	2015-18
1154	19712	North Hillsboro Job Connector Shuttle 2018	70857	Formal	15-4665	5/12/2016	TriMet	Alison Langton	Add K19712 by transferring \$175,000 from K#19334.	2015-18
1155	19334	FY18 Bus & Rail Preventive Maint (5307)	70737	Formal	15-4665	5/12/2016	TriMet	Alison Langton	Move \$175,000 to new project K#19712 per Metro Resolution #15- 4665.	2015-18
1156	19763	I-84: Graham Road Bridge Replacements	70858	Formal	16-4691	4/28/2016	ODOT	Vaughan Rademeyer	Add K19763 I-84: Graham Road Bridge with \$7M K19389 CN \$1M K19457 \$3M from Bridge project reserves and \$4M JTA reserves (ex K16841 & 17541).	2015-18

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1157	19786	I-205: Stafford Rd - OR99E	70859	Formal	16-4705	6/24/2016	ODOT	Vaughan Rademeyer	Add K19786 I-205: Stafford Rd - OR99E a new planning project with FAST Act freight formula funds of \$2.5M.	2015-18
1158	13502	NE Columbia Blvd at MLK Jr. Blvd	70110	Administrative		6/2/2016	Portland	Justin Bernt	Key 13502 - Add \$200,000 to CN phase for additional sidewalk work on MLK. Also make correction to PE - Amendment from 2012 was never entered completely.	2015-18
1159	16986	Division Street Corridor Improvements (Gresham)	70542	Administrative		6/1/2016	Gresham	Amanda Sandvig	Slip CN phase to 2017.	2015-18
1160	19357	Beaverton Creek Trail: Westside Trail - SW Hocken Ave	70689	Administrative		6/13/2016	Tualatin Hills PRD	Brad Hauschild	Cancel PE Phase and move funds to the PL phase.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1161	18001	Clackamas County Regional Freight ITS Project	70478	Administrative		6/13/2016	Clackamas County	Mahasti Hastings	Slip CON to 2018. Update bid let date to 9/30/18.	2015-18
1162	19858	Rood Bridge Park Canoe Launch	70860	Administrative		6/10/2016	Hillsboro Parks & Rec	Hillsboro Parks & Rec	Add new 2016 recreational trails project.	2015-18
1163	19905	OR217 at Greenburg Rd	70861	Administrative		7/7/2016	ODOT	Vaughan Rademeyer	Add K19905 OR217 at Greenburg Rd with \$41,431 Discretionary funds (5L3E) from statewide reserves (K19087).	2015-18
1164	17516	FFO - I-5: Interstate Bridge - Hassalo St	70445	Administrative		7/21/2016	Milwaukie	Kyle Crate	Amend K17516 I-5: Interstate Bridge - Hassalo to increase PE with \$250,000 Bridge Reserves and add a CN phase of \$15.3M from K19603 per CMR-02 and \$977,000 from Bridge reserves. Slip OT to 2017. OTC Approval 6/16/16. Change description.	2015-18
1165	19333	FY17 Bus & Rail Preventive Maint (5307)	70736	Administrative		7/21/2016	TriMet	Vaughan Rademeyer	Correct funding from Amendment 15-18-950 as the match ratio was changed to 50%. Combine K19336 into this Key to increase the total to \$48,588,516.	2015-18
1166	19337	FY18 TM Bus/Rail Transit Enhancements	70740	Administrative		7/21/2016	TriMet	Vaughan Rademeyer	Amend K19334 FY18 Bus & Rail Preventive Maintenance to correct funding from Amendment 15-18-951 as the match ratio was changed to 50%. Combine K19337 into this Key to increase the total to \$49,003,236.	2015-18
1167	19334	FY18 Bus & Rail Preventive Maint (5307)	70737	Administrative		7/21/2016	TriMet	Vaughan Rademeyer	Amend K19334 FY18 Bus & Rail Preventive Maintenance to correct funding from Amendment 15-18-951 as the match ratio was changed to 50%. Combine K19337 into this Key to increase the total to \$49,003,236.	2015-18
1168	19902	ECONOMIC VALUE ATLAS PLANNING STUDY (UPWP)	70862	Administrative		7/21/2016	Metro	Jodie Kotrlik	Add a new project as K19902 Economic Value Atlas Planning Study (UPWP) with \$389,309 Metro STP from Reserves.	2015-18
1169	18779	OR213: SE Lindy St - SE King Rd	70709	Administrative		7/25/2016	ODOT	Vaughan Rademeyer	Amend K18779 OR213: SE Lindy St - SE King Rd to reduce CN to \$2,235,000 moving \$175,000 to RW and add \$527,335 Bike/Ped SWIP funds from K17600 to increase RW to \$1,252,335.	2015-18
1170	19149	Morrison Bridge Deck Lift Replacement	70822	Administrative		8/5/2016	Multnomah County	Rachelle Nelson	Amend K19149 Morrison Bridge Lift Deck Replacement add an OT phase by moving \$320,000 from CN.	2015-18
1171	19071	I-5 Broadway/Weidler Interchange Improvements	70784	Administrative		6/30/2016	ODOT	Vaughan Rademeyer	Amend K19071 to change the project name to I-5 Broadway/Weidler Interchange Improvements. Change the description and increase PE to \$4,126,545 by adding award of \$2.5M FAST Act funds awarded by OTC.	2015-18
1172	19812	2016 Region 1 Curve Warning Signs	70863	Administrative		7/13/2016	ODOT	Sue Agnese	Add a new project moving \$914.455 Sec 164 funds from 18502.	2015-18
1173	19702	Regional Signal System- ConOps & Implementation	70838	Administrative		8/9/2016	Portland	Caleb Winter	Amend K19702 Regional Signal System - ConOps & Implementation to cancel the PL phase and move all funds to OT. Advance OT to 2017.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1174	17888	SE Holgate & Ramona 122nd-136th Ave Sdwk/Portland	70477	Administrative		8/9/2016	Portland	Bret Richards	Amend K17888 to amend CN to \$991,438 and Increase PE to \$389,776 using surplus CN funds. New project total is \$1,574,909.	2015-18
1175	18021	East Portland Active Transportation to Transit	70481	Administrative		7/14/2016	Portland	Bret Richards	Amend K18021 East Portland Active Transportation to Transit to increase RW to \$261,537 and OT to \$750,000 by reducing CN to \$2,910,983 to match estimate. Slip CN and OT to 2017.	2015-18
1176	19937	Oregon Driver Removal Law (Move It) Signs	70864	Administrative		8/9/2016	ODOT	Vaughan Rademyer	Add a new project with \$30,000 federal SHRP2 funds awarded by FHWA 7/15/16.	2015-18
1177	19652	I-5: MARQUAM BR ELECTRIC & LIGHTING SYSTEM REPLACE	70833	Administrative		8/11/2016	ODOT	Rachelle Nelson	Amend KN 19652 (I-5 Marquam Br Electrical) to increase the PE phase funds by \$57,550 from Bridge reserve funds.	2015-18
1178	19265	I-5 & I-205 Shared Use Paths	70804	Administrative		8/11/2016	ODOT	Vaughan Rademeyer	Combine K19266 into K19265 increasing PE to \$150,000 and CN to \$59,500. Change the project name to I-5/I-205 Shared Use Path.	2015-18
1179	19266	I-5 Shared Use Path: N. Jantzen Drive- Tomahawk Island Dr	70805	Administrative		8/11/2016	ODOT	Vaughan Rademeyer	Combine K19266 into K19265 increasing PE to \$150,000 and CN to \$59,500. Change the project name to I-5/I-205 Shared Use Path.	2015-18
1180	19911	Wilsonville Mass Transit Program (15-17)	70865	Administrative		8/15/2016	Wilsonville	Ivan Presnyy	KN19911 - add new project split from K18925.	2015-18
1181	19912	TriMet Mass Transit Program (15-17)	70866	Administrative		8/15/2016	TriMet	Maile Boals	Add new project split from K18925 & K17948.	2015-18
1182	17410	Broadway Bridge - Willamette River	70416	Administrative		8/17/2016	Multnomah County	Vaughan Rademeyer	Increase CN by \$3.5M using Bridge Funds.	2015-18
1183	18806	US26: Cornelius Pass Rd - NW 185th Ave	70768	Administrative		7/13/2015	Hillsboro	Vaughan Rademeyer	Amend K18806 US26: Cornelius Pass Rd - NW 185th Ave to add \$2,085,834 JTA funds (K12885) to increase PE to \$3,012,203 and CN to \$32,005,267.	2015-18
1184	18779	OR213: SE Lindy St - SE King Rd	70709	Administrative		8/17/2016	ODOT	Vaughan Rademeyer	Amend K18779 OR213: SE Lindy St - SE King Rd to increase RW by \$200,000 to \$1,452,335 by reducing CN to \$203,500 per CMR-05. Change Mile Points.	2015-18
1185	19782	Region 1 Mumble Strip Pilot Project	70852	Administrative		8/22/2016	ODOT	Vaughan Rademeyer	Amend K19782 Region 1 Mumble Strip Pilot Project to include I-5 from MP 286.9 to MP 287.3.	2015-18
1186	18836	I-5: SB Lower Boones Ferry - I-205 Aux Lane	70777	Administrative		8/22/2016	ODOT	Vaughan Rademeyer	Add PE of \$2M with \$1,945,999 (\$1,794,600 Fed from K18841 plus SW Enhance Match from Reserves) \$51,011 from K19630 and \$2,990 from Region 1 Reserves. Add \$13M FAST Act funds to increase CN to \$17,405,776. Change name, description and Mile Points. Slip CN to 2018.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1187	18841	OR217: OR10 - 99W SB Auxiliary Lane	70782	Administrative		8/22/2016	ODOT	Vaughan Rademeyer	Change the project name, description and Mile Points. Cancel the CN phase moving \$1,794,600 (federal) to K18836 and increase the PE to \$3,940,872 with the balance of CN funds. Approved by the OTC 6/16/16.	2015-18
1188	18311	Durham Rd/Upper Boones Ferry Rd. OR99W - I-5	70647	Administrative		8/22/2016	ODOT	Vaughan Rademeyer	Amend K18311 Durham Rd/Upper Boones Ferry Rd: OR99W - I-5 to increase PE to \$324,641 by moving \$123,641 from CN and adding \$123,641 agency funds to keep CN at the same funding level.	2015-18
1189	18383	Burnside St: Willamette River Br Painting & Rehabilitation	70667	Administrative		8/31/2016	Multnomah County	Vaughan Rademeyer	Amend K18383 Burnside St: Willamette River Bridge Paint & Rehab to add an OT phase of \$496,649 by reducing CN to \$24,361,351.	2015-18
1190	18778	US30: NW McNamee Rd - NW Bridge Ave	70708	Administrative		9/6/2016	ODOT	Vaughan Rademeyer	K18778 US30: - NW McNamee Rd - NW Bridge Ave to increase UR to \$58,000 adding \$48,000 from CN.	2015-18
1191	18804	I-205: Johnson Creek - Glenn Jackson Bridge	70767	Administrative		9/14/2016	ODOT	Vaughan Rademeyer	Amend K18804 I-205: Johnson Creek - Glenn Jackson Bridge to add \$1,045,000 Interstate Maintenance funds per CMR-04 from Interstate Maintenance Finance Plan to increase the total project to \$13,889,865. Add a RW phase of \$60,000 increase PE to \$650,000 and CN to \$13,179,865. Change the project name.	2015-18
1192	19918	OR217/OR224: Bridge Rail Retrofit	70867	Administrative		9/14/2016	ODOT	Rachelle Nelson	Add new project per June 2016 OTC approval.	2015-18
1193	19763	I-84: Graham Road Bridge Replacements	70858	Administrative		9/14/2016	ODOT	Vaughan Rademyer	Amend K19763 I-84: Graham Road Bridge to adjust total project JTA funds to \$3,894,714 add \$500,000 from Bridge Reserves to increase CN to \$11,994,714.	2015-18
1194	19120	SE 242nd/Hogan: NE Burnside - E. Powell (Gresham)	70799	Administrative		9/26/2016	Gresham	Vaughan Rademeyer	Amend K19120 SE Hogan Road: SE Division - US26: SE Powell Blvd to correct RW funding as shown on amendment 15-18-139. Slip RW to 2017 and CN to 2018.	2015-18
1195	14409	Marine Dr. Path: NE 112th Ave-NE 185th Ave	70063	Administrative		9/26/2016	Portland	Vaughan Rademeyer	Amend K14409 Marine Drive Bike Trail: NE 112th Ave - NE 185th Ave to correct rounding and slip to 2017.	2015-18
1196	19267	OR141 (SW Hall Blvd): Scholls Ferry Rd - Hemlock St	70806	Administrative		9/26/2016	ODOT	Vaughan Rademeyer	Amend K19267 to change project name to OR141 (SW Hall Blvd): Scholls Ferry Rd - Hemlock St and slip CN to 2018 and RW to 2017 per Charter.	2015-18
1197	18564	I-5: Bridge Deck Rehab (MP 301.00 to MP 302.00)	70754	Administrative		9/26/2016	ODOT	Vaughan Rademeyer	Amend K18564 I-5 Bridge Deck Rehab (MP301.00- MP302.00) to increase PE to \$565,649 and CN to \$3,779,540 by adding \$1,251,294 Key 18476.	2015-18
1198	18004	Oak and Baseline: S 1st - SE 10th (Hillsboro)	70497	Administrative		9/26/2016	Hillsboro	Vaughan Rademeyer	Slip PL phase to 2017.	2015-18
1199	18757	OR213 Operational Improvements	70756	Administrative		9/26/2016	ODOT	Vaughan Rademeyer	Amend K18757 OR213 Operational Improvements to change Mile Points and description.	2015-18

AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	APPROVAL DATE	AGENCY	REQUESTED BY	REQUESTED ACTION	CYCLE
1200	19691	I-84 AND I-205 BARRIER INSTALLATION	70839	Administrative		9/26/2016	ODOT	Vaughan Rademeyer	Amend K19691 I-84 and I-205 Barrier Installation to change the Mile Points for the I-84 section to 17.8 - 20.2.	2015-18
1201	17707	OR 213 (82nd Ave): Sandy Blvd	70560	Administrative		9/26/2016	ODOT	Vaughan Rademeyer	Amend K17707 OR213 (82nd Ave) Sandy Blvd to reduce RW to the obligated amount of \$110,000 by removing \$6,000 to correct Financial Plan.	2015-18
1202	19327	Fanno Crk Trail: Woodard Pk to Bonita Rd/85th Ave - Tualatin BR	70690	Administrative		9/28/2016	Tigard	Vaughan Rademeyer	Amend K19327 Fanno Crk Trail: Woodard Pk-Bonita Rd/85th Ave-Tualatin Br to slip PE to 2017.	2015-18
1203	19204	I-205 Pacific Hwy - Abernathy Bridge	70800	Administrative		9/28/2016	ODOT	Vaughan Rademeyer	Amend K19204 to correct the spelling of Abernethy and update project description per charter.	2015-18
1204	19787	NE Kane Drive at Kelly Creek Culvert	70850	Administrative		9/15/2016	Gresham	Vaughan Rademeyer	Amend K19787 NE Kane Drive at Kelly Creek Culvert to change the project name. Correct programming error by moving CE funding from PE to CN to match the DDIR. The new totals will be \$1,193,000 for PE and \$4,307,000 for CN. Slip CN to 2018.	2015-18
1205	17697	US26: SE Powell Blvd at 116th Ave	70554	Administrative		9/29/2016	ODOT	Vaughan Rademeyer	Amend K17697 US26: Powell Blvd at 116th Ave to cancel RW and UR phases and reduce PE to match current authorization of \$80,000 transferring funds to Region 1 reserves.	2015-18

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AMENDMENT NUMBER	ODOT KEY	PROJECT NAME	MTIP ID	MODIFICATION TYPE	RESOLUTION NUMBER	AGENCY	REQUESTED BY	REQUESTED ACTION
1206	19188	Metro Central Transfer Station: CNG Fueling	70815	Administrative		Metro	Matt Tracy	Amend K19188 Metro Central Transfer Station: CNG Fueling to increase the total project to \$1,853,547 by adding \$351,000 federal from CMAQ Reserves and \$234,047 local and slip the OT phase to 2017.
1207	18026	Cedar Creek/Tonquin Trail: OR99W - Murdock Rd.	70480	Administrative		Sherwood	Larry Underhill	Amend K18026 Cedar Creek/Tonquin Trail: OR99W - Murdock Rd to slip RW to 2017 and CN to 2018.
1208	18306	East Metro Connections ITS	70609	Administrative		Gresham	Vaughan Rademeyer	Amend K18306 East Metro Connections ITS to slip CN to 2017.
1209	16986	Division Street Corridor Improvements (Gresham)	70542	Administrative		Gresham	Vaughan Rademeyer	Amend K16986 Division St Complete Street (Gresham) to slip RW to 2017.
1210	19297	East Portland Access to Employment and Education	70675	Administrative		Portland	Vaughan Rademeyer	Amend K19297 East Portland Access to Employment and Education to slip PE to 2017.
	13502	NE Columbia Blvd at MLK Jr. Blvd	70110	Administrative		Portland	Vaughan Rademeyer	Slip CN to 2017.
1211	18019	Arata Rd - 223rd - 238th (Fairview/Wood Village)	70484	Administrative		Multnomah County	Vaughan Rademeyer	Slip CN to 2017 and correct CN current estimate.
1212	14438	Stark St Beaver Creek Culvert	70096	Administrative		Multnomah County	Vaughan Rademeyer	Slip CN to 2017.
1214	19279	Sandy Blvd: NE 181st Avenue to East Gresham City Limit	70684	Administrative		Washington County	Vaughan Rademeyer	Amend K19279 Sandy Blvd: NE 181st Ave to East Gresham City Limit to slip RW to 2017 and CN to 2018.
1215	19466	NW Brookwood Pkwy: NW Meek Rd - NW Shute Rd	70813	Administrative		Washington County	Vaughan Rademeyer	Amend K19466 NW Brookwood Pkwy: NW Meek Rd - NW Shute Rd to increase the total JTA funding allocation to \$11M by adding \$2M from US26: Glencoe Rd (K12885) per SB270 and CMR-01.
1216	18837	NE Columbia Blvd: Cully Blvd and Alderwood Rd	70778	Administrative		Port of Portland	Vaughan Rademeyer	Amend K18837 NE Columbia Blvd: Cully Blvd & Alderwood Rd to reduce total funding to \$5,058,349 by splitting \$469,185 to Region reserves. Slip PE to 2017.
1217	18006	Vehicle Electrification	70489	Administrative		Metro	Vaughan Rademeyer	Amend K18006 Vehicle Electrification Project to slip OT to 2017.
1218	18305	Sunnyside Rd Adaptive Signal System	70645	Administrative		Clackamas County	Mahasti Hastings	Amend K18305 Sunnyside Rd Adaptive Signal System to increase PE to \$253,546 by moving funds from CN and add \$21,321 Clackamas County funds to CN to meet current estimate of \$754,000. Slip CN to 2017.
1219	19204	I-205 Pacific Hwy - Abernathy Bridge	70800	Administrative		ODOT	Vaughan Rademeyer	Increase construction with \$150,000 from IM \$250,000 Statewide and \$50,000 Region 1 reserves. Add a RW phase with \$5,000 from R1 reserves as approved by CMR-03.
1220	18835	I-5: NB Lower Boones Ferry Exit Ramp	70776	Administrative		ODOT	Vaughan Rademeyer	Amend K18836 to combine K18835 into this project. Change the project name to I-5:SB Lower Boones Ferry Ramps and SB Aux Lane and advance CN to 2017.
1221	18836	I-5: Lower Boones Ferry Ramps and SB Aux Lane to I-205	70777	Administrative		ODOT	Vaughan Rademeyer	Amend K18836 to combine K18835 into this project. Change the project name to I-5:SB Lower Boones Ferry Ramps and SB Aux Lane and advance CN to 2017.
1222	18841	OR217: OR10 - 99W SB Auxiliary Lane	70782	Administrative		Washington County	Vaughan Rademeyer	Amend K18841 OR217: OR8 - OR99W Aux Lane to increase the total project to \$4,002,832 by adding Local Agency funds and reducing the MTEP funds to \$3,392,705 (federal) to match the draft IGA.

Notes:

1. Requested Actions phase abbreviations:
 - a. Key XXXXX =the five position numeric code ODOT assigns each project in the STIP. It is often identified by a K followed by the assigned numbers (e.g. K19749).
 - b. CN =Construction phase. Example: "Add CN to Key 19149 & increase ..." means adding the Construction phase to project through the amendment.
 - c. PE =Preliminary Engineering phase. PE consists of NEPA and (or PA&ED Project Approvals and Environmental Document) plus final design activities (Project Specifications, and Estimates).
 - d. ROW or R/W = Right-of-Way phase.
 - e. Other= A unique MTIP implementation phase for certain project types where the activities do not fit into the PE or Construction phases. Programming funds in this phase is by FHWA and FTA approval. It is primarily use for Transit and ITS projects.
 - f. Planning: This phase is used for various planning studies or pre-NEPA project development activities that will lead directly into the PEso the project can begin NEPA All projects will planning phase programming become a UPWP Project.
2. Modification Type: Authorized MTIP project changes are categorized in three areas: Administrative, Formal, and Other.
 - a. Administrative changes are minor and have no impact to conformity or financial constraint.
 - b. Formal amendments do not impact conformity, but may have significant policy impacts and require formal approval by Metro's JPACT and Council. Demonstration that no impact to financial constraint is also required. USDOT provides final approval of Formal amendments.