



**Metro**

600 NE Grand Ave.  
Portland, OR 97232-2736

# Memo

Date: March 29, 2021

To: Adriana Antelo  
ODOT Region 1 Interim STIP Coordinator  
123 NW Flanders St  
Portland, OR 97201

From: Ken Lobeck, Funding Programs Lead, 971-985-6156 (cell)

Subject: March FY 2021 Administrative Modification Bundle #1 AB21-11-MAR1 Approval Request to the 2021-24 MTIP

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Dear Adriana:

In accordance with 23 CFR 450.328, Metro is submitting a Metro approved administrative modification bundle for ODOT review and approval for STIP inclusion. The March FY 2021 Administrative Modification, Bundle #1 to the 2021-24 MTIP is under Metro amendment number AB21-11-MAR1. One project comprises the modification as shown below

- Key 20487                      ODOT                      OR99E Over UPRR at Baldwin Street Bridge

I certify Metro has completed all required review and approval steps as the MPO and IAW with 23 CFR 450.328 for the 2021-24 MTIP for this administrative modification bundle. Please direct any comments or questions concerning this amendment to Ken Lobeck, Funding Programs Lead at [ken.lobeck@oregonmetro.gov](mailto:ken.lobeck@oregonmetro.gov).

Thank you for your time to review Metro's March #1 2021 TIP Administrative Modification.

*Kenneth F Lobeck*

Kenneth F. Lobeck  
Funding Programs Lead  
Metro  
600 NE Grand Avenue  
Portland, OR 97232

2021-24 Metropolitan Transportation Improvement Program (MTIP)

**Metro March 2021 Administrative Modification Bundle #1**

Modification Number: **AB21-11-MAR1** Resolution: N/A

Number of projects within this amendment: **1 total**

Project Narratives



Proposed March 2021 Administrative Modification Bundle #1

Modification Number: **AB21-11-MAR1**

Total Number of Projects: 1

ODOT Key	Lead Agency	Project Name	Description	Required Changes
Project #1 Key <b>20487</b>	ODOT	OR99E Over UPRR at Baldwin Street Bridge	Address safety issues. Perform bridge rail retrofit and add protective screening.	<b>MINOR LIMITS CHANGE:</b> Update project limits to be -3.80 to -3.99 (0.19 mile change) and update ROW phase for actual obligation amounts

**Project Summary (#1)**

ODOT Key:	<b>20487</b>	MTIP ID:	70978
Project Type:	Existing	Completion Date:	6/30/2022
Name:	<b>OR99E Over UPRR at Baldwin Street Bridge</b>		
Lead Agency:	<b>ODOT</b>		
Description:	Address safety issues. Perform bridge rail retrofit and add protective screening.		
Amending:	MINOR LIMITS CHANGE: Update the project limits to be -3.80 to -3.99 (0.19 mile total) and update the ROW phase programming for actual obligations		

**Project Details**

- Update project MP limits to be -3.80 to -3.99

Administrative Amendment Justification

Minor Limit Changes where the total MP update is less than 0.25 miles can occur as an administrative modification

**Project Funding**

**Right-of-Way (ROW) Phase:**

- DELETE federal ADVCON fund type code (ACP0) FY 2020 ROW phase cost of \$220,879
- DELETE State fund type code (match to ADVCON) FY 2020 ROW phase cost of \$25,281
- ADD federal HBRR fund type code (L1CE) FY 2020 ROW phase cost of \$71,784
- ADD State fund type code (match to HBRR) FY 2020 ROW phase cost of \$8,216
- Total ROW phase programming amount decreases from \$246,160 to \$80,000

**Construction Phase:**

- DELETE federal ADVCON fund type code (ACP0) FY 2021 Construction phase cost of \$3,663,863
- DELETE State fund type code (match to ADVCON) FY 2021 Construction phase cost of \$419,346

Funding Change Details

Amendment submission items:

- ✓ Email request for amendment
- ✓ Completed STIP Summary Sheet
- ✓ Completed STIP Impacts Worksheet
- ✓ MTIP Worksheet

The admin mod updates the project MP limits based on the updated project PS&E package to be -3.80 to -3.99. ROW phase programming amounts are adjusted for actual phase obligations. As a result the total project cost decrease by 3%. There is no scope change involved with the limits change.

2021-24 Metropolitan Transportation Improvement Program (MTIP)

**Metro March 2021 Administrative Modification Bundle #1**

Modification Number: **AB21-11-MAR1** Resolution: N/A

Number of projects within this amendment: **1 total**

Project Narratives



- ADD federal State STBG fund type code (Z240) FY 2021  
Construction phase cost of \$3,663,863
- ADD State fund type code (match to HBRR) FY 2021  
Construction phase cost of \$419,346
- Total Construction phase programming remains  
unchanged at \$4,083,209
  
- Total project programming slightly decreases from  
\$5,413,543 to \$5,247,383

**MTIP Review & Certification Details**

- **Administrative Modification Authorized: Yes.** Minor limit changes under 0.25 miles and cost change under the 20% threshold where no scope change is occurring can occur as administrative modifications.
- **Metro Legislation Required: No**
- **MTIP Eligibility Verification: Yes**
  - Includes federal transportation funds: **Yes**
  - Located on the Metro roadway network: **Yes**
  - Provides transportation system improvement: **Yes**
- **Considered a Regionally Significant Project: Yes** – project has federal funds and is located on the Metro Motor Vehicle network
- **Fiscal Constraint Review and Verification: Yes.**
- **RTP Consistency Review: Yes**
  - **In Current RTP: Yes.** Project ID – 12092 - Bridge Rehabilitation & Repair
  - **RTP Description:** Projects to repair or rehabilitate bridges, such as painting, joint repair, bridge deck repair, seismic retrofit, etcetera, that do not add motor vehicle capacity.
  - **RTP and MTIP Costs Consistent: Yes.**
- **Considered Included in ODOT O&M RTP Project Grouping: Yes**
  - **Bridge Rehabilitate & Repair**
  - Culvert Replacement & Repair
  - Highway Pavement Maintenance
  - Safety and Operations Project
- **Project located on the National Highway System (NHS): Yes.**
- **Capacity Enhancing Project: No:** The project is not a capacity enhancing project and is considered exempt under 40 CFR 93.127, Table 2 – Safety – Widening narrow pavements or reconstructing bridges (no additional travel lanes).
- **Satisfies 2018 RTP Goals and Strategies: Yes.** Goal #5 – Safety and Security
  - **Objective 5.1** Transportation Safety
  - **Description:** Eliminate fatal and severe injury crashes for all modes of travel.
- **MPO Responsibilities/Public Notification included: No** Administrative Modifications are not subject to the 30 –day Public Notification/Opportunity to comment process.
- **OTC action required: No.** OTC approval was not required for this Administrative Modification.
- **JPACT & Metro Council action required: No.** JPACT and Metro Council approval were not required for this Administrative Modification



Metro  
2021-24 Metropolitan Transportation Improvement Program (MTIP)  
PROJECT ADMINISTRATIVE MODIFICATION DETAIL WORKSHEET

**Administrative Modification**  
**MINOR LIMITS CHANGE**  
Update Revised Project Limits to be -  
3.80 to -3.99

<b>Lead Agency:</b> ODOT		Project Type: Bridge	<b>ODOT Key:</b> 20487
<b>Project Name:</b> OR99E Over UPRR at Baldwin Street Bridge	1	ODOT Type: Bridge	<b>MTIP ID:</b> 70978
		Capacity Enhancing: No	<b>Status:</b> 4
		Conformity Exempt: Yes	<b>Comp Date:</b> 6/30/2022
		Performance Meas: Yes	RTP ID: 12092
		On State Hwy Sys: OR99E	RFFA ID: N/A
		Mile Post Begin: -3.80	RFFA Cycle: N/A
		Mile Post End: -3.99	UPWP: No
		Length: <del>0.04</del> 0.19	UPWP Cycle: N/A
		1st Year Program'd: 2018	Past Amend: 3
		Years Active: 4	OTC Approval: No
STIP Amend#: 21-24-0664	MTIP Amend#: AB21-11-MAR1		
<b>Detailed Description:</b> On OR99E between MP -3.84 to -3.88, Address safety issues. Perform bridge rail retrofit and add protective screening.			
<b>STIP Description:</b> Address safety issues. Perform bridge rail retrofit and add protective screening to bring the bridge up to current standards.			

LAST Amendment or Admin Mod: Administrative - April 2020 - AB20-10-APR1 - MINOR DESCRIPTION CHANGE: The Admin Mod adjusts the project description based on a minor scope reduction to keep within budget limitations

**PROJECT FUNDING DETAILS**

Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total
<b>Federal Funds</b>								
NHS	Q770	2018		\$ 47,808				\$ 47,808
Equity Bonus	LZ20 LZ2E	2018		\$ 333,106				\$ 333,106
State STP	M24E Z240	2018		\$ 591,915				\$ 591,915
<del>ADVCON</del>	<del>ACP0</del>	<del>2020</del>			<del>\$ 220,879</del>			\$ -
<b>HBRR</b>	<b>L1CE</b>	<b>2020</b>			<b>\$ 71,784</b>			<b>\$ 71,784</b>
<del>ADVCON</del>	<del>ACP0</del>	<del>2021</del>					<del>\$ 3,663,863</del>	\$ -
<b>State STBG</b>	<b>Z240</b>	<b>2021</b>					<b>\$ 3,663,863</b>	<b>\$ 3,663,863</b>
Note:							<b>Federal Totals:</b>	<b>\$ 4,708,476</b>
<b>Fund Obligations Amount:</b>				\$ 972,829	\$ 71,784			Federal Aid ID
<b>EA Number:</b>				PE003011	R9579000			S081(080)
<b>Initial Obligation Date:</b>				8/28/2018	7/6/2020			
<b>Known Expenditures:</b>				N/A	N/A			
<b>EA End Date:</b>				N/A	N/A			
<b>State Funds</b>								
State (NHS)	Match	2018		\$ 5,472				\$ 5,472
State (Equity)	Match	2018		\$ 38,126				\$ 38,126
State (STP)	Match	2018		\$ 67,747				\$ 67,747
<del>State (AC)</del>	<del>Match</del>	<del>2020</del>			<del>\$ 25,281</del>			\$ -
<b>State (HBRR)</b>	<b>Match</b>	<b>2020</b>			<b>\$ 8,216</b>			<b>\$ 8,216</b>
<del>State (AC)</del>	<del>Match</del>	<del>2021</del>					<del>\$ 419,346</del>	\$ -
<b>State (STBG)</b>	<b>Z240</b>	<b>2021</b>					<b>\$ 419,346</b>	<b>\$ 419,346</b>
							<b>State Total:</b>	<b>\$ 419,346</b>
<b>Local Funds</b>								
								\$ -
							<b>Local Total</b>	<b>\$ -</b>
Phase Totals Before Amend:			\$ -	\$ 1,084,174	<del>\$ 246,160</del>	\$ -	\$ 4,083,209	<del>\$ 5,413,543</del>
Phase Totals After Amend:			\$ -	\$ 1,084,174	<b>\$ 80,000</b>	\$ -	<b>\$ 4,083,209</b>	<b>\$ 5,247,383</b>
Year Of Expenditure (YOE):							\$	5,247,383

**Notes and Changes**

> Exempt Status: Exempt project per 40 CFR 93.126, Table 2 - Safety - Widening narrow pavements or reconstructing bridges (no additional travel lanes).

**Reason for Modification and Summary of Changes plus Impacts:**

The Administrative Modification updates the project limits to be -3.80 to -3.99. It also updates the ROW phase for actual obligations. No scope change. As a result of the obligation update, the project decreases in cost by \$166,160 with the change in the ROW phase. The cost decrease equals a 3.07% change and is less than the 20% threshold.

**References and Additional Notes:**

- > Admin Mod Eligible: The limits change at 0.19 miles are less than 0.25 miles and the cost change at 3.07% is less than the 20% threshold. There is no scope change included.
- > 2018 RTP ID: 12092 - Bridge Rehabilitation & Repair
- > RTP Description: .Projects to repair or rehabilitate bridges, such as painting, joint repair, bridge deck repair, seismic retrofit, etcetera, that do not add motor vehicle capacity.
- > Modeling network: Motor Vehicle
- > Model Type: No
- > NHS: Yes
- > TCM Project: No
- > On CMP: Yes
- > Performance Measurements Apply: Yes - subcategory = Safety
- > RTP Goal(s): Goal 5 Safety and Security
- > RTP Goal Description: Objective 5.1 - Transportation Safety – Eliminate fatal and severe injury crashes for all modes of travel.
- > ODOT Local Agency Liaison: N/A
- > Project Manager: N/A
- > Added Remarks: N/A