

Memo



Metro

600 NE Grand Ave.
Portland, OR 97232-2736

Date: July 13, 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: July FY 2021 Administrative Modification Bundle #2 AB21-18-JUL2 Approval Request to the 2021-24 MTIP

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 July FY 2021 Administrative Modification, Bundle #2 to the 2021-24 MTIP is under Metro amendment number AB21-18-JUL2. One project comprises the modification bundle as shown below:

- Key 20487 – 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.

Thank you for your time to review Metro's July #2 2021 MTIP 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 July Administrative Modification Bundle #2

Modification Number: **AB21-18-JUL2** Resolution: N/A

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

Project Narratives



Proposed July 2021 Administrative Modification Bundle #2

Modification Number: **AB21-18-JUL2**

Total Number of Projects: 1

ODOT Key	Lead Agency	Project Name	Description	Required Changes
Project #1 Key 20487	ODOT	OR99E Over UPRR at Baldwin Street Bridge	Address safety issues. Perform bridge rail retrofit and add protective screening.	LIMITS CORRECTION Change MP limits back to their original limits of -3.84 to -3.88

Project Summary (#1)

ODOT Key:	20487	MTIP ID: 70978
Project Type:	Existing Project	Completion Date: 6/30/2022
Name:	OR99E Over UPRR at Baldwin Street Bridge	
Lead Agency:	ODOT	
Description:	Address safety issues. Perform bridge rail retrofit and add protective screening.	
Amending:	LIMITS CORRECTION Change project limits back to their original limits of -3.84 to -3.88	
Project Details		Administrative Amendment Justification Limit changes that are less than 0.25 miles can occur as an administrative modification
<ul style="list-style-type: none"> Change project limits back to original limits of MP -3.84 to MP -3.88 		
Project Funding		Funding Change Details
No funding changes to any phases.		Amendment submission items: ✓ STIP Summary Report ✓ MTIP Worksheet
<ul style="list-style-type: none"> Total project programming amount remains unchanged at \$5,247,383 		The Administrative Modification changes the project limits from MP -3.80 to MP -3.99 to be -3.84 to -3.88. The net change is 0.19 miles and is less than the 0.25 mile threshold for administrative changes. There is no scope or funding changes as a result.
MTIP Review & Certification Details		
<ul style="list-style-type: none"> Administrative Modification Authorized: Yes. Limit changes that are less than 0.25 miles can occur administratively. Metro Legislation Required: No MTIP Eligibility Verification: Yes <ul style="list-style-type: none"> Includes federal transportation funds: Yes Located on the Metro roadway network: Yes – Yes on Metro Motor Vehicle network 		

2021-24 Metropolitan Transportation Improvement Program (MTIP)

Metro July Administrative Modification Bundle #2

Modification Number: **AB21-18-JUL2** Resolution: N/A

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

Project Narratives



- Provides transportation system improvement: **Yes**
- **Considered a Regionally Significant Project: Yes** – project has federal funds and is located on the Metro Pedestrian network
- **Fiscal Constraint Review and Verification: Yes.**
- **RTP Consistency Review: Yes**
 - **In Current RTP: Yes** - 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: No**
 - **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 exempt under 40 CFR 93.126, Table 2 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 -
3.84 to -3.88

Lead Agency: ODOT		Project Type:	Bridge		ODOT Key:	20487	
Project Name: OR99E Over UPRR at Baldwin Street Bridge	1	ODOT Type	Bridge		MTIP ID:	70978	
		Capacity Enhancing:	No		Status:	4	
Project Status: 4 = (PS&E) Planning Specifications, & Estimates (final design 30%, 60%, 90% design activities initiated).		Conformity Exempt:	Yes		Comp Date	6/30/2022	
		Performance Meas:	Yes		RTP ID:	12092	
		On State Hwy Sys:	OR99E		RFFA ID:	N/A	
		Mile Post Begin:	-3.80 -3.84		RFFA Cycle:	N/A	
		Mile Post End:	3.99 -3.88		UPWP:	No	
		Length:	0.19 0.04		UPWP Cycle:	N/A	
		1st Year Program'd:	2018		Past Amend:	3	
		Years Active:	4		OTC Approval:	No	
		STIP Amend#: 21-24-0703			MTIP Amend#: AB21-18-JUL2		
		Detailed Description: On OR99E between MP -3.84 to -3.88, Address safety issues. Perform bridge rail retrofit and add protective screening.					
STIP Description: 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
Federal Funds								
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
HBRR	L1CE	2020			\$ 71,784			\$ 71,784
State STBG	Z240	2021					\$ 3,663,863	\$ 3,663,863
Note:							Federal Totals:	\$ 4,708,476
Fund Obligations Amount:				\$ 972,829	\$ 71,784			Federal Aid ID
EA Number:				PE003011	R9579000			S081(080)
Initial Obligation Date:				8/28/2018	7/6/2020			
Known Expenditures:				N/A	N/A			
EA End Date:				N/A	N/A			
State Funds								
State (NHS)	Match	2018		\$ 5,472			\$	5,472
State (Equity)	Match	2018		\$ 38,126			\$	38,126
State (STP)	Match	2018		\$ 67,747			\$	67,747
State (HBRR)	Match	2020			\$ 8,216		\$	8,216
State (STBG)	Z240	2021					\$ 419,346	\$ 419,346
							State Total:	\$ 419,346
Local Funds								
							\$	-
							Local Total	\$ -
Phase Totals Before Amend:			\$ -	\$ 1,084,174	\$ 80,000	\$ -	\$ 4,083,209	\$ 5,247,383
Phase Totals After Amend:			\$ -	\$ 1,084,174	\$ 80,000	\$ -	\$ 4,083,209	\$ 5,247,383
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 -3.84 to -3.88 as originally programmed There is no scope or cost change as a result..

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