



Metro

600 NE Grand Ave.
Portland, OR 97232-2736

Memo

Date: January 4, 2023

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

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

Subject: FFY 2023 Administrative Modification December Slips Amendment
AM23-07- JAN1 Approval Request to the 2021-26 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 FFY 2023 December Slips Amendment is under Metro amendment number AM23-07-JAN1. The slips amendment contains ODOT fund projects, Metro funded projects, and any transit funded projects that require phase and funding slips to FFY 2024. Per our prior discussion and agreement all phase and funding slips are limited to FFY 2024 and not beyond and outside of the current 2021-24 STIP.

The Administrative Modification bundle contains the following items:

1. Slips amendment cover letter (pdf format)
2. EOY slips summary list of projects (Word format)
3. ODOT final project slip list (Excel format)

From this effort, Metro's FFY 2023 Obligation Target list has been developed and will be sent to you and the LALs separately.

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 the FFY 2023 December Slips Amendment.

Kenneth F Lobeck

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

Metro FFY 2023 December Slips Amendment Summary
AM23-07-JAN1

FFY 2023 Metro Funded Project Advance Correction List					
Projects that were slipped to FFY 2023, but did obligate their phase at the end of FFY 2022					
Key	Lead	Name	Phase	Federal Amount	Action
22183	TriMet	Enhanced Seniors Mobility/Individuals w/Disabilities (2022) 5310	Other/ Transit	\$1,961,709	Advance Other/Transit phase with FTA Section 5310 funds from FFY 2023 to FFY 2022. TriMet confirmed their TrAMS grant was executed before the end of FFY 2022. The slip to FFY 2023 was completed as a precautionary action. Total Other phase = \$2,603,600
Total Project Federal Funding to be Advanced:				\$1,961,709	Does not include Key 22146

Project Phase Required Slips

FFY 2023 Metro Funded Project Slip List					
Congestion Mitigation Air Quality (CMAQ) Improvement Program Funded Projects (New CMAQ)					
Key	Lead	Name	Phase	Federal Amount	Action
20808	Gresham	NE Cleveland Ave.: SE Stark St - NE Burnside	Cons	\$2,313,096	Slip cons and funding from FFY 2023 to FFY 2024
Total "New" CMAQ to Slip:				\$2,313,096	

FFY 2023 Metro Funded Project Slip List					
Surface Transportation Block Grant (STBG-U) Funded Projects (New STBG-U)					
Key	Lead	Name	Phase	Federal Amount	Action
18758	Beaverton ODOT	OR8: SW Hocken Ave - SW Short St	Cons	\$1,974,955	Slip cons and funding from FFY 2023 to FFY 2024
			Cons	\$1,615,497	ODOT State STBG
Added Note: Key 18758 will be split into two projects. Metro STBG remains with Beaverton. Slip Key 18758 first, then split, then add HIP Exchange. Possible Beaverton's portion will obligate in FFY 2023					
18837	Portland	NE Columbia Blvd: Cully Blvd and Alderwood Rd	ROW	\$193,204	Slip ROW phase (with STBG-U and State STBG from FFY 2023 to FFY 2024) See also ODOT funded projects. Slip ROW phase to FFY 2024
Total "New" STBG to Slip:				\$2,168,159	Excludes State STBG

Metro FFY 2023 December Slips Amendment Summary
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FFY 2023 Metro Funded Project Slip List					
Transportation Alternatives (TA-U) (New TA-U)					
Key	Lead	Name	Phase	Federal Amount	Action
20813	Portland	NE Halsey Street Bike/Ped/Transit Improvements	Cons	\$250,598	Slip Cons phase with TA-U funds to FFY 2024. Note: Older STBG-U will be slipped as well.
Total "New" TA-U to Slip:				\$250,598	

FFY 2023 Metro Funded Project Slip List					
HIP Exchange – Advance Construction (ADVCON)					
Key	Lead	Name	Phase	Federal Amount	Action
Split 18758	Beaverton	Canyon Rd	Cons	\$325,948	Slip Cons to FFY 2024. Once Key 18758 is split into separate projects add HIP Exchange award
20813	Portland	NE Halsey Street Bike/Ped/Transit Improvements	Cons	\$900,000	Slip Cons to FFY 2024. When the HIP Exchange funds are added to the project, they will be added to construction in FFY 2024 along with the STBG and TA funds
Total HIP Exchange Finds Needing to Slip:				\$1,225,948	

FFY 2023 Metro Funded Project Slip List					
"Older" Metro Funded Projects (CMAQ, STBG, and TA funds)					
Key	Lead	Name	Phase	Federal Amount	Action
Split 18758	Beaverton	Canyon Rd	Cons	\$325,948	Slip Cons to FFY 2024. Once Key 18758 is split into separate projects add HIP Exchange award
20813	Portland	NE Halsey Street Bike/Ped/Transit Improvements	Cons	\$1,071,762	Slip Cons to FFY 2024. Older STBG-U. Slip with new TA-U to 2024. Obligation exception to be submitted
Total Older Funds to Slip:				\$1,397,710	

FFY 2023 Project Slip List					
ODOT Funded Projects					
Key	Lead	Name	Phase	Federal Amount	Action
21621	Clackamas County	S Redland Rd: OR213 - Springwater Rd (Clackamas County)	PE	\$35,117	Slip PE phase to FFY 2024 with HSIP funds. Total PE = \$38,080
			Cons	\$273,278	Slip Cons phase to FFY 2024 with HSIP funds. Total Cons = \$296,278

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21882	Multnomah County	Hawthorne Bridge Ramps	Cons	\$7,118,759	Slip Cons to FFY 2024 with State STBG. Total Cons = \$7,933,533
21624	Portland	West Burnside/NW 22nd Vicinity Pedestrian Signal	PE	\$105,712	Slip PE phase with AC-HSIP funds. Total PE = \$114,630
			Cons	\$463,176	Slip Cons phase to FFY 2024 with HSIP funds. Total Cons = \$502,251
18837	Portland	NE Columbia Blvd: Cully Blvd and Alderwood Rd	ROW	\$1,237,904	AC-STBGS See also Metro STBG-U slips. Slip ROW phase to FFY 2024
20332	Portland	I-205 Overcrossing (Sullivans Gulch)	ROW	\$0	Slip \$107,900 of Other-Local funds in ROW phase to FFY 2024
			Cons	\$1,682,468	Slip Cons phase with AC-TAS, match, and overmatch to FFY 2024
			Cons	\$1,949,044	Slip Cons phase to FFY 2024 with HSIP funds. Total Cons = \$2,113,472
21629	Portland	SE Division St: 148th Ave - 174th Ave (Portland)	Cons	\$1,949,044	Slip Cons phase to FFY 2024 with HSIP funds. Total Cons = \$2,113,472
21630	Portland	SE Stark St: 148th Ave - 162nd Ave (Portland)	Cons	\$1,057,646	Slip Cons phase to FFY 2024 with HSIP. Total Cons= \$1,146,873
20331	Portland	I-205 Overcrossing (Sullivans Gulch)	Cons	\$1,682,468	Slip Cons phase with AC-TAS funds to FFY 2024. Total Cons = \$2,520,981
22421	ODOT	Cornelius Pass Hwy: US26 to US30 ITS Improvements	ROW	\$132,278	Slip ROW phase to FFY 2024 with TA-State funds. Total ROW phase is \$147,418
			Other/UR	\$53,838	Slip Other/UR phase to FFY 2024 with TA-State funds. Total Cons = \$60,000
21601	ODOT	Portland Metro and Surrounding Areas Variable Message Signs	PE	\$294,707	State STBG Slip PE phase to FFY 2024. Note: Key 21601 also is part of the December formal amendment to shift Construction funds to Key 21602. No action to PE phase in formal amendment. There will be multiple updates to Key 21601.
21602	ODOT	I-5: Marquam Bridge - Capitol Highway	ROW		NHPP Slip ROW phase to FFY 2024. Also part of the December Formal amendment bundle with 21601 and 20474
21606	ODOT	OR224 at SE Monroe St	ROW	\$13,081	Slip ROW to FFY 2024 HSIP Total ROW = \$14,185

Metro FFY 2023 December Slips Amendment Summary
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			Other/UR	\$37,636	Slip Other/UR to FFY 2024 NHPP + AC-HSIP Total Other = \$41,342 Slip Other/UR phase from FFY 2023 to FFY 2024
21608	ODOT	OR8 at Armco Ave Main St and A&B Row	ROW	\$279,356	Slip ROW to FFY 2024 NHPP+ AC-HSIP Total ROW = \$457,787 Slip ROW phase from FFY 2023 to FFY 2024
			Other/UR	\$72,536	Slip Other/UR to FFY 2024 NHPP + AC-HSIP Total Other/UR = \$80,445 Slip Other/UR phase from FFY 2023 to FFY 2024
21638	ODOT	OR213: I-205 - OR211	Other/UR	\$0	SFLP project Slip Other/UR with \$15,090 of State funds from FFY 2023 to FFY 2024
			RW	\$0	SFLP Project Slip ROW phase with \$48,255 of State funds from FFY 2023 to FFY 2024
22504	ODOT	I-84: Corbett Interchange - Multnomah Falls Phase 2	ROW	\$122,653	Slip ROW phase to FFY 2024 with AC-STBGS. Total ROW phase is \$133,000
			Cons	\$2,053,948	Slip Cons phase to FFY 2024 with AC-STBGS fund. Total Cons = \$2,227,226
22551	ODOT	US26: SE Powell Blvd & SE 36th Ave	Cons	\$0	Slip Cons phase with to FFY 2024 with \$485,000 of State Gen funds. Total Cons phase = \$485,000

FFY 2023 Metro Funded Project Slip List					
Other non-Metro or ODOT Funded Projects that Require Phase Slips					
Key	Lead	Name	Phase	Federal Amount	Action
22592	Multnomah County	Earthquake Ready Burnside Bridge: NE/SE Grand Ave - NW/SW 3rd Ave	PE	\$5,000,000	Slip PE phase with \$117,050,000 of local overmatch and \$5,000,000 RAISE grant from FFY 2022 to FFY 2023. See original RAISE grant amendment below that added the RAISE award to FFY 2022

Metro FFY 2023 December Slips Amendment Summary
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Key 22592 – Earthquake Ready Burnside Bridge.
Slip PE phase to FFY 2023

PROJECT FUNDING DETAILS									
Fund Type	Fund Code	Year	Planning	Preliminary Engineering	Right of Way	Other (Utility Relocation)	Construction	Total	
Federal Funds									
RASIE		2022		\$ 5,000,000			\$	5,000,000	
							\$	-	
Note:							Federal Totals:	\$	5,000,000
State Funds									
							\$	-	
							\$	-	
							State Total:	\$	-
Local Funds									
Other	OTHO	2022		\$ -123,300,000			\$	-	
Other	OTHO	2022		\$ 117,050,000			\$	117,050,000	
Local (RAISE)	Match	2022		\$ 1,250,000			\$	1,250,000	
							\$	-	
							Local Total:	\$	-
Phase Totals Before Amend:			\$ -	\$ 123,300,000	\$ -	\$ -	\$ -	\$ 123,300,000	
Phase Totals After Amend:			\$ -	\$ 123,300,000	\$ -	\$ -	\$ -	\$ 123,300,000	
							Year Of Expenditure (YOE):	\$	123,300,000
							Estimated Total Project Cost:	\$	900,000,000

ID	MSP - AREA	Key No	Status (for Project Delivery use)	STIP FP - Project Name	STIP FP - Phase	MPO	PHASE STATUS (formula)	STIP FP - Obligation Year	STIP FP - Initial STIP Year	STIP FP - Fed \$	STIP FP - State \$	STIP FP - Local \$	STIP FP - Phase Total Estimated Cost	Programmed Amt minus Auth Amount
18758-CN	WEST	18758	Red - Will not Obligate	OR8: SW Hocken Ave - SW Short St	CN	Portland Metro	APPROVED TO COMMENCE	2023	2017	\$3,590,452	\$184,901	\$4,126,042	\$7,901,395	\$7,901,395
18837-RW	LOCAL	18837	Red - Will not Obligate	NE Columbia Blvd: Cully Blvd & Alderwood Rd	RW	Portland Metro	APPROVED TO COMMENCE	2023	2017	\$1,431,209	\$0	\$163,808	\$1,595,017	\$1,595,017
20332-CN	LOCAL	20332	Red - Will not Obligate	I-205 Overcrossing at NE Halsey	CN	Portland Metro	APPROVED TO COMMENCE	2023	2020	\$1,682,468	\$0	\$837,613	\$2,520,081	\$2,520,081
20808-CN	LOCAL	20808	Red - Will not Obligate	NE Cleveland Ave: SE Stark ST - NE Burnside	CN	Portland Metro	APPROVED TO COMMENCE	2023	2021	\$2,313,096	\$0	\$1,211,904	\$3,525,000	\$3,525,000
20813-CN	LOCAL	20813	Red - Will not Obligate	NE Halsey Street bike/ped/transit improvements	CN	Portland Metro	APPROVED TO COMMENCE	2023	2021	\$1,322,360	\$0	\$2,636,659	\$3,959,019	\$3,959,019
21601-PE	WEST	21601	Red - Will not Obligate	Portland Metro and surrounding areas variable message signs	PE	Non-MPO & Portland Metro	APPROVED TO COMMENCE	2023	2022	\$294,707	\$33,730	\$0	\$328,437	\$328,437
21602-RW	CENTRAL	21602	Red - Will not Obligate	I-5: Marquam Bridge - Capitol Highway	RW	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$18,544	\$1,564	\$0	\$20,108	\$20,108
21606-RW	CENTRAL	21606	Red - Will not Obligate	OR224 at SE Monroe St	RW	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$13,081	\$1,104	\$0	\$14,185	\$14,185
21606-UR	CENTRAL	21606	Red - Will not Obligate	OR224 at SE Monroe St	UR	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$37,636	\$3,706	\$0	\$41,342	\$41,342
21608-RW	WEST	21608	Red - Will not Obligate	OR8 at Armco Ave, Main St and A&B Row	RW	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$276,521	\$181,265	\$0	\$457,786	\$457,786
21608-UR	WEST	21608	Red - Will not Obligate	OR8 at Armco Ave, Main St and A&B Row	UR	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$72,222	\$8,223	\$0	\$80,445	\$80,445
21621-CN	LOCAL	21621	Red - Will not Obligate	S Redland Rd: OR213 - Springwater Rd (Clackamas County)	CN	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$273,228	\$0	\$23,050	\$296,278	\$296,278
21621-PE	LOCAL	21621	Red - Will not Obligate	S Redland Rd: OR213 - Springwater Rd (Clackamas County)	PE	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$35,117	\$0	\$2,963	\$38,080	\$38,080
21624-CN	LOCAL	21624	Red - Will not Obligate	West Burnside/NW 22nd vicinity pedestrian signal	CN	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$463,176	\$0	\$39,075	\$502,251	\$502,251
21624-PE	LOCAL	21624	Red - Will not Obligate	West Burnside/NW 22nd vicinity pedestrian signal	PE	Portland Metro	APPROVED TO COMMENCE	2023	2021	\$105,712	\$0	\$8,918	\$114,630	\$114,630

21629-CN	LOCAL	21629	Red - Will not Obligate	SE Division St: 148th Ave - 174th Ave (Portland)	CN	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$1,949,044	\$0	\$164,428	\$2,113,472	\$2,113,472
21630-CN	LOCAL	21630	Red - Will not Obligate	SE Stark St: 148th Ave - 162nd Ave (Portland)	CN	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$1,057,646	\$0	\$89,227	\$1,146,873	\$1,146,873
21638-UR	CENTRAL	21638	Red - Will not Obligate	OR213: I-205 - OR211	UR	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$0	\$15,090	\$0	\$15,090	\$15,090
21638-RW	CENTRAL	21638	Red - Will not Obligate	OR213: I-205 - OR211	RW	Portland Metro	APPROVED TO COMMENCE	2023	2021	\$0	\$48,255	\$0	\$48,255	\$48,255
21882-CN	LOCAL	21882	Red - Will not Obligate	Hawthorne Bridge Ramp to OR99E (Portland)	CN	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$7,118,759	\$0	\$814,774	\$7,933,533	\$7,933,533
22421-RW	WEST	22421	Red - Will not Obligate	Cornelius Pass Hwy: US26 to US30 ITS improvements	RW	Portland Metro	APPROVED TO COMMENCE	2023	2022	\$132,278	\$15,140	\$0	\$147,418	\$147,418
22421-UR	WEST	22421	Red - Will not Obligate	Cornelius Pass Hwy: US26 to US30 ITS improvements	UR	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$53,838	\$6,162	\$0	\$60,000	\$60,000
22504-RW	EAST	22504	Red - Will not Obligate	I-84: Corbett Interchange - Multnomah Falls Phase 2	RW	Non-MPO & Portland Metro	APPROVED TO COMMENCE	2023	2023	\$122,653	\$10,347	\$0	\$133,000	\$133,000
22551-CN	CENTRAL	22551	Red - Will not Obligate	US26: SE Powell Blvd & SE 36th Ave	CN	Portland Metro	APPROVED TO COMMENCE	2023	2023	\$0	\$485,000	\$0	\$485,000	\$485,000

STIP FP - Authorized amount	STIP FP - Last Auth Date	Request to Slip? (yes/no)	Slip reason for STIP (Project Lead)	Obligation Status Comments (STIP Coordinator)	AM approval (check if yes)	PDM Approval (check if yes)	RM Approval (check if yes)	Approved to Slip? (check if yes)	MSP - AM	MSP - TPM	STIP FP - Applicant
\$0		Yes	Stakeholder issues		TRUE	TRUE	TRUE	TRUE	FREITAG MATTHEW	SCOTT NATE S	ODOT
\$0		Yes	Scope change		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	HARDEMAN MARK	CITY OF PORTLAND & PORT OF PORTLAND
\$0		Yes	Resourcing		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	NOVAK MATTHEW C	CITY OF PORTLAND
\$0		Yes	Coordination with other projects		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	NOVAK MATTHEW C	CITY OF GRESHAM
\$0		Yes	Insufficient funds		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	NOVAK MATTHEW C	CITY OF PORTLAND
\$0						TRUE	TRUE	TRUE	FREITAG MATTHEW	POTTER NATHAN	ODOT
\$0		Yes	N/A	Shelli to tell me if CN will also need to slip.	TRUE	TRUE	TRUE	TRUE	ROMERO SHELLI	KHAKI REEM D	ODOT
\$0				will need to cancel phase may slip to buy more time. CMR mtg on 12/19/22.	TRUE			TRUE	ROMERO SHELLI	SCOTT NATE S	ODOT
\$0		No		will need to cancel phase may slip to buy more time. CMR mtg on 12/19/22.	TRUE			TRUE	ROMERO SHELLI	SCOTT NATE S	ODOT
\$0		Yes	Consultant contract not in place		TRUE	TRUE	TRUE	TRUE	FREITAG MATTHEW	UMANA LUIS	ODOT
\$0		Yes	Consultant contract not in place		TRUE	TRUE	TRUE	TRUE	FREITAG MATTHEW	UMANA LUIS	ODOT
\$0		Yes	Scope change		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	HASTINGS MAHASTI	CLACKAMAS COUNTY
\$0		Yes	Scope change		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	HASTINGS MAHASTI	CLACKAMAS COUNTY
\$0		Yes	Resourcing		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	ANDERSON DUANE	CITY OF PORTLAND
\$0		Yes	Resourcing		TRUE	TRUE	TRUE	TRUE	HUNAIDI SAM	ANDERSON DUANE	CITY OF PORTLAND

\$0		Yes	N/A	Slip To FFY25	TRUE	TRUE	TRUE	TRUE	HUNAJDI SAM	HARDEMAN MARK	CITY OF PORTLAND
\$0		Yes	Scope change	Slip to FFY25	TRUE	TRUE	TRUE	TRUE	HUNAJDI SAM	HARDEMAN MARK	CITY OF PORTLAND
\$0											
\$0											
\$0		Yes	Scope change	County made need for slip know. Sam H requested justification from the Co. Coordination with another	TRUE	TRUE	TRUE	TRUE	HUNAJDI SAM	NOVAK MATTHEW C	MULTNOMAH COUNTY
\$0				little confidence, possible RW is not needed. Outsourced..	TRUE	TRUE	TRUE	TRUE	FREITAG MATTHEW	POTTER NATHAN	ODOT
\$0				little confidence, outsourced	TRUE	TRUE	TRUE	TRUE	FREITAG MATTHEW	POTTER NATHAN	ODOT
\$0		Yes	Local permit not received	RW slip to FFY24 and CN slips to FFY25.	TRUE	TRUE	TRUE	TRUE	SCARLETT PAUL L	UMANA LUIS	ODOT
\$0		Yes		add to Rian's list for funding	TRUE	TRUE	TRUE	TRUE	ROMERO SHELLI	SCOTT NATE S	ODOT

Status (for Proj)	Red - Will not Obligate
MPO	(Multiple Items)

Key No	STIP FP - Phase	STIP FP - Project Name
18758	CN	OR8: SW Hocken Ave - SW Short St
18837	RW	NE Columbia Blvd: Cully Blvd & Alderwood Rd
20332	CN	I-205 Overcrossing at NE Halsey
20808	CN	NE Cleveland Ave: SE Stark ST - NE Burnside
20813	CN	NE Halsey Street bike/ped/transit improvements
21601	PE	Portland Metro and surrounding areas variable message signs
21602	RW	I-5: Marquam Bridge - Capitol Highway
21606	RW	OR224 at SE Monroe St
	UR	OR224 at SE Monroe St
21608	RW	OR8 at Armco Ave, Main St and A&B Row
	UR	OR8 at Armco Ave, Main St and A&B Row
21621	CN	S Redland Rd: OR213 - Springwater Rd (Clackamas County)
	PE	S Redland Rd: OR213 - Springwater Rd (Clackamas County)
21624	CN	West Burnside/NW 22nd vicinity pedestrian signal
	PE	West Burnside/NW 22nd vicinity pedestrian signal
21629	CN	SE Division St: 148th Ave - 174th Ave (Portland)
21630	CN	SE Stark St: 148th Ave - 162nd Ave (Portland)
21882	CN	Hawthorne Bridge Ramp to OR99E (Portland)
22421	RW	Cornelius Pass Hwy: US26 to US30 ITS improvements
	UR	Cornelius Pass Hwy: US26 to US30 ITS improvements
22504	RW	I-84: Corbett Interchange - Multnomah Falls Phase 2
22551	CN	US26: SE Powell Blvd & SE 36th Ave

STIP FP - Obligation Year	STIP FP - Initial STIP Year	STIP FP - Fed \$	MSP - AREA	MSP - AM
2023	2017	\$ 3,590,452.00	WEST	FREITAG MATTHEW
2023	2017	\$ 1,431,209.00	LOCAL	HUNAJDI SAM
2023	2020	\$ 1,682,468.00	LOCAL	HUNAJDI SAM
2023	2021	\$ 2,313,096.00	LOCAL	HUNAJDI SAM
2023	2021	\$ 1,322,360.00	LOCAL	HUNAJDI SAM
2023	2022	\$ 294,707.00	WEST	FREITAG MATTHEW
2023	2022	\$ 18,544.00	CENTRAL	ROMERO SHELLI
2023	2022	\$ 13,081.00	CENTRAL	ROMERO SHELLI
2023	2023	\$ 37,636.00	CENTRAL	ROMERO SHELLI
2023	2022	\$ 276,521.00	WEST	FREITAG MATTHEW
2023	2022	\$ 72,222.00	WEST	FREITAG MATTHEW
2023	2023	\$ 273,228.00	LOCAL	HUNAJDI SAM
2023	2022	\$ 35,117.00	LOCAL	HUNAJDI SAM
2023	2023	\$ 463,176.00	LOCAL	HUNAJDI SAM
2023	2021	\$ 105,712.00	LOCAL	HUNAJDI SAM
2023	2023	\$ 1,949,044.00	LOCAL	HUNAJDI SAM
2023	2023	\$ 1,057,646.00	LOCAL	HUNAJDI SAM
2023	2022	\$ 7,118,759.00	LOCAL	HUNAJDI SAM
2023	2022	\$ 132,278.00	WEST	FREITAG MATTHEW
2023	2023	\$ 53,838.00	WEST	FREITAG MATTHEW
2023	2023	\$ 122,653.00	EAST	SCARLETT PAUL L
2023	2023	\$ -	CENTRAL	ROMERO SHELLI

MSP - TPM	STIP FP - Applicant	STIP FP - Administrator
SCOTT NATE S	ODOT	ODOT
HARDEMAN MARK	CITY OF PORTLAND & PORT OF PORTLAND	LOCAL/COBO
NOVAK MATTHEW C	CITY OF PORTLAND	LOCAL/CERT
NOVAK MATTHEW C	CITY OF GRESHAM	LOCAL/CERT
NOVAK MATTHEW C	CITY OF PORTLAND	LOCAL/CERT
POTTER NATHAN	ODOT	ODOT
KHAKI REEM D	ODOT	ODOT
SCOTT NATE S	ODOT	ODOT
SCOTT NATE S	ODOT	ODOT
UMANA LUIS	ODOT	ODOT
UMANA LUIS	ODOT	ODOT
HASTINGS MAHASTI	CLACKAMAS COUNTY	LOCAL/CERT
HASTINGS MAHASTI	CLACKAMAS COUNTY	LOCAL/CERT
ANDERSON DUANE	CITY OF PORTLAND	LOCAL/CERT
ANDERSON DUANE	CITY OF PORTLAND	LOCAL/CERT
HARDEMAN MARK	CITY OF PORTLAND	LOCAL/CERT
HARDEMAN MARK	CITY OF PORTLAND	LOCAL/CERT
NOVAK MATTHEW C	MULTNOMAH COUNTY	LOCAL/CERT
POTTER NATHAN	ODOT	ODOT
POTTER NATHAN	ODOT	ODOT
UMANA LUIS	ODOT	ODOT
SCOTT NATE S	ODOT	MAINT