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# Annual listing of federally obligated projects

Federal Fiscal Year 2010 (October 1, 2009 - September 30, 2010)



**Metro** | *Making a great place*

## About Metro

Clean air and clean water do not stop at city limits or county lines. Neither does the need for jobs, a thriving economy, and sustainable transportation and living choices for people and businesses in the region. Voters have asked Metro to help with the challenges and opportunities that affect the 25 cities and three counties in the Portland metropolitan area.

A regional approach simply makes sense when it comes to making decisions about how the region grows. Metro works with communities to support a resilient economy, keep nature close by and respond to a changing climate. Together we're making a great place, now and for generations to come.

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## ABOUT THIS DOCUMENT

The 2010 Annual Listing of Federally Obligated Projects lists the Metro area programs and projects for which Federal transportation funds have been obligated. The programs and projects listed in this report are organized by location, either as serving the region as a whole, or as located in Clackamas, Multnomah or Washington County. Table 1 lists the projects obligated through the Federal Highway Administration (FHWA). Table 2 lists projects obligated through The Federal Transit Administration FTA).

This report provides a yearly update about the progress of projects scheduled for construction or implementation and is useful for understanding the process by which federal investments are made in the communities of this region.

This document is available for downloading on the Metro website at: [www.oregonmetro.gov/mtip](http://www.oregonmetro.gov/mtip).

## REGIONAL TRANSPORTATION PLAN (RTP)

The RTP sets the transportation policy direction for the Portland metropolitan region and establishes project eligibility for federal funding. In order to receive federal funds a project must be in the financially constrained list of the federally approved Regional Transportation Plan, prioritized through a federally certified planning process, and programmed in the region's four-year MTIP. Projects in this report are also in the RTP.

## METROPOLITAN TRANSPORTATION IMPROVEMENT PROGRAM (MTIP)

The MTIP provides the schedule of spending of federal transportation money along with state and local funds in the Portland metropolitan region for a four year period. It demonstrates with how projects in the document comply with federal regulations regarding project eligibility, air quality impacts, environmental justice and public involvement.

Programming in the MTIP is based on a forecast of revenues expected to be available through annual appropriations and apportionments of federal transportation funds. Forecasted revenues are assigned to forecasted costs by project phase, such as design and engineering, right-of-way acquisition, and construction. As funding actually becomes available each federal fiscal year, programming is adjusted for that year based on project readiness, with some projects slipping to future years while others move to the current year. Projects in this report are also in the MTIP.

## ABOUT OBLIGATIONS

An obligation in the context of this report is the Federal government's legal commitment to pay the Federal share of a project's cost. An obligated project is one that has been authorized by the Federal agency as meeting eligibility requirements for federal funds. Projects for which funds have been obligated are not necessarily initiated or completed in the program year. For obligations on a construction project, typically the project needs to complete a competitive bid process and begin construction if an acceptable bid is received. Alternatively, projects may have obtained permission to proceed to construction using local funds, with the ability to be obligated and reimbursed with federal funds at a later date. Some of those projects in this report may already have been constructed.

The amount of the obligation usually does not equal the total cost of the project. An obligation may be for only one phase of a multi-phased project, and the obligation amount listed does not account for local funding spent on a project.

For Federal Transit Administration (FTA) projects, obligation occurs when the FTA grant is awarded. For Federal Highway Administration (FHWA) projects, obligation occurs by phase when a project agreement is executed and FHWA authorizes the federal funds. A project agreement defines specific project elements that are eligible for funding; how financing will occur; and agency roles, responsibilities and liabilities.

Once funds have been obligated, the project sponsor/lead agency begins incurring eligible project expenses and then requests reimbursement from the eligible grant recipient. The reimbursement request must demonstrate that the recipient incurred the costs consistent with the project agreement and all federal requirements.

Occasionally, an agency may request that funds be “de-obligated” from a project. This occurs most frequently when the sponsor agency has completed the phase of a project without using all the obligated funds. It also occurs if the agency has decided not to proceed with that project or if an agency decides to change sources of funding for a project. In the case of changing categories of funds, there may be a report entry showing the obligation of the second funding category to the project. De-obligations are shown on the obligation table in parenthesis ( ).

Following are the projects in the Portland metropolitan area that were obligated in Federal Fiscal Year 2010 (October 1, 2009 – September 30, 2010),

### **Frequently used fund types**

In the Annual Listing of Federally Obligated Projects table, there are a number of fund types that are listed as acronyms or use initials. Here is a list of frequently used fund types found in the tables.

- STP - Surface Transportation Program funds
- HPP – High Priority Project funds
- NHS – National Highway Safety funds
- CMAQ – Congestion Mitigation Air Quality funds
- TE – Transportation Enhancement funds
- ARRA - American Recovery and Reinvestment Act

For further information on these fund types see:

<http://www.fhwa.dot.gov/federalaid/projects.cfm>

### **Further information**

For additional information regarding specific projects contained within this report, please contact the project sponsor.

**Table 1**

**Annual listing of federally obligated projects**

Federal Highway Administration (FHWA) Administered Funds								
Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
<b>Cities</b>								
Beaverton	S000269-00	13637'	Hocken St Rail Crossing Safety Project (Rx1186) Various Streets In Beaverton	Preliminary Engineering	STP	\$0	(\$1,000)	
Beaverton	S000269-00	'13637'	Hocken St Rail Crossing Safety Project (Rx1186) Various Streets In Beaverton	Rail/Hwy Crossing	STP	\$0	(\$81,320)	
Beaverton	0535022-00	'16486'	Hall Blvd: Hart Rd - Ridgecrest Dr Overlay	Preliminary Engineering	ARRA	\$0	(\$30,478)	\$615,429
Beaverton	0535027-00	'16486'	Hall Blvd: Hart Rd-Ridgecrest Dr Overlay	4R-Reconstruction No Added Capacity	ARRA	\$511,937	\$461,064	\$615,429
Beaverton	0535027-00	'16486'	Hall Blvd: Hart Rd-Ridgecrest Dr Overlay	Construction Engineering	ARRA	\$56,820	\$56,820	\$615,429
Beaverton	0535028-00	'16452'	Laurelwood Ave & 87th Ave Sidewalks	Construction Engineering	ARRA	\$84,262	\$84,262	\$649,000
Beaverton	0535028-00	'16452'	Laurelwood Ave & 87th Ave Sidewalks	Facilities for Pedestrians and Bicycles	ARRA	\$420,936	\$334,046	\$649,000
Beaverton	0535023-00	'16452'	Laurelwood Ave & 87th Ave Sidewalks	Preliminary Engineering	ARRA	\$0	(\$27,419)	\$649,000
Beaverton	0535029-00	'16453'	Farmington Rd Signal Improvements	Construction Engineering	ARRA	\$48,616	\$48,616	\$698,431
Beaverton	0535029-00	'16453'	Farmington Rd Signal Improvements	Safety	ARRA	\$531,885	\$251,884	\$698,431
Beaverton	0535024-00	'16453'	Farmington Rd Signal Improvements	Preliminary Engineering	ARRA	\$0	(\$82,070)	\$698,431
Beaverton	0535032-00	'17054'	Hall Blvd: Allen Bvd - Hart Rd	4R-Reconstruction No Added Capacity	ARRA	\$233,130	\$507,255	\$262,361
Beaverton	0535032-00	'17054'	Hall Blvd: Allen Bvd - Hart Rd	Construction Engineering	ARRA	\$29,231	\$29,231	\$262,361
Beaverton	0535032-00	'17054'	Hall Blvd: Allen Bvd - Hart Rd	4R-Reconstruction No Added Capacity	ARRA (FLEX)	\$233,130	\$106,462	\$262,361
Cornelius	1555012-00	'15592'	OR8: N 10th Ave - N 19th Ave (Baseline St)	Preliminary Engineering	CMAQ	\$836,655	\$836,655	\$3,600,468
Cornelius	1555011-00	'16454'	City Of Cornelius Streets Overlay & Sealing	Preliminary Engineering	ARRA	\$0	(\$43,525)	\$1,679,395
Forest Grove	2620003-00	'12481'	Forest Grove Ped Improvements:19th Ave-Pacific Ave	Preliminary Engineering	ARRA	\$0	(\$83,601)	\$3,450,207
Forest Grove	2620004-00	'12481'	Forest Grove Ped Improvements:19th Ave-Pacific Ave	Facilities for Pedestrians and Bicycles	ARRA TE	\$0	(\$71,653)	\$3,450,207
Forest Grove	2620004-00	'12481'	Forest Grove Ped Improvements:19th Ave-Pacific Ave	Construction Engineering	ARRA	\$0	(\$92,401)	\$3,450,207

**Table 1**

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Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
Forest Grove	2620005-00	'12481'	Forest Grove Ped Improvements:19th Ave-Pacific Ave	Right of Way	ARRA	\$0	(\$57,756)	\$3,450,207
Gladstone	2900008-00	'16487'	Gladstone Pavement Preservation Project	Preliminary Engineering	ARRA	\$0	(\$33,010)	\$794,319
Gladstone	2900009-00	'16487'	Gladstone Pavement Preservation Project	4R-Reconstruction No Added Capacity	ARRA	\$634,273	\$634,273	\$794,319
Gladstone	2900009-00	'16487'	Gladstone Pavement Preservation Project	Engineering	ARRA	\$93,084	\$93,084	\$794,319
Gresham	3125027-00	'12468'	SE 190th - SE 197th SE Stark Street	Preliminary Engineering	STP	\$0	(\$10,454)	\$2,638,701
Gresham	3125027-00	'12468'	SE 190th - SE 197th SE Stark Street	Preliminary Engineering	HPP 1702	\$0	\$24,505	\$2,638,701
Gresham	3125030-00	'15447'	Gresham Fairview Trail: Burnside-Springwater	Preliminary Engineering	HPP 1702	\$409,396	(\$362,631)	\$4,301,393
Gresham	3125034-00	'16455'	242nd / Hogan Rd: Glisan St-Stark St Widening	Preliminary Engineering	ARRA	\$0	(\$15,967)	\$1,745,900
Gresham	3125035-00	'16455'	242nd/Hogan Rd: Glisan St-Stark St Widening	Construction Engineering	ARRA	\$0	(\$262,438)	\$1,745,900
Gresham	3125035-00	'16455'	242nd/Hogan Rd: Glisan St-Stark St Widening	Construction Engineering	ARRA	\$0	\$76,486	\$1,745,900
Gresham	3125031-00	'14411'	Springwater Trailhead @ Main City Park	Preliminary Engineering	STP	\$69,190	\$69,190	\$415,450
Gresham	3125039-00	'14411'	Springwater Trailhead @ Main City Park	Construction Engineering	STP	\$50,804	\$50,804	\$415,450
Gresham	3125039-00	'14411'	Springwater Trailhead @ Main City Park	Landscaping and Other Scenic Beautification	STP	\$190,006	\$156,007	\$415,450
Gresham	3125040-00	'14413'	Max Trail: Ruby Jct. - Cleveland Station	Preliminary Engineering	CMAQ	\$419,944	\$419,944	\$2,394,684
Happy Valley	3205001-00	'16456'	City Of Happy Valley Street Maint. & Reconstruction	Preliminary Engineering	ARRA	\$0	\$3,051	\$787,419
Happy Valley	3205002-00	'16456'	City Of Happy Valley Street Maint & Reconst	4R-Reconstruction No Added Capacity	ARRA	\$512,335	\$621,261	\$787,419
Happy Valley	3205002-00	'16456'	City Of Happy Valley Street Maint & Reconst	Construction Engineering	ARRA	\$87,107	\$87,107	\$787,419
Hillsboro	3410013-00	'14437'	Rock Creek Trail: Orchard Park - NW Wilkins St	Preliminary Engineering	ARRA TE	\$138,000	\$138,000	\$1,128,000
Hillsboro	3410013-00	'14437'	Rock Creek Trail: Orchard Park - NW Wilkins St	Preliminary Engineering	CMAQ	\$230,000	\$230,000	\$1,128,000
Lake Oswego	4055009-00	'16488'	Royce & McNary St: Pvmt Grind/Overlay	Preliminary Engineering	ARRA	\$0	\$43,491	\$550,350
Lake Oswego	4055010-00	'16488'	Royce & McNary St: Pvmt Grind/Overlay	4R-Reconstruction No Added Capacity	ARRA	\$401,592	\$401,592	\$550,350
Lake Oswego	4055010-00	'16488'	Royce & McNary St: Pvmt Grind/Overlay	Construction Engineering	ARRA	\$65,221	\$65,221	\$65,221

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Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
Oregon City	5520019-00	'16459'	Warner Milne Rd: Beavercreek-Molalla	Safety	ARRA	\$793,311	\$64,062	\$2,479,000
Oregon City	5520019-00	'16459'	Warner Milne Rd: Beavercreek-Molalla	Construction Engineering	ARRA	\$203,180	\$203,180	\$2,479,000
Oregon City	5520023-00	'16459'	Warner Milne Rd: Beavercreek-Molalla	Preliminary Engineering	ARRA	\$0	(\$848)	\$2,479,000
Portland	5900144-00	'11443'	Willamette Pk-Oleson (Red Electric Line Study)	Planning	STP	\$0	(\$12,043)	\$150,000
Portland	5900153-00	'11407'	Portland Bike Signage	Construction Engineering	TE	\$0	(\$1,619)	\$147,800
Portland	5900153-00	'11407'	Portland Bike Signage	Facilities for Pedestrians and Bicycles	TE	\$0	\$944	\$147,800
Portland	5900151-00	'12478'	NW Lovejoy St. - W Burnside Rd. Nw 23rd Avenue - Bike Lanes & Sidewalks	Preliminary Engineering	STP	\$0	(\$17,162)	\$2,775,083
Portland	5900175-00	'12478'	NW 23rd Ave.: Lovejoy - Burnside	Safety	ARRA	\$432,000	\$432,000	\$2,775,083
Portland	5900175-00	'12478'	NW 23rd Ave.: Lovejoy - Burnside	Construction Engineering	STP	\$433,128	\$433,128	\$2,775,083
Portland	5900175-00	'12478'	NW 23rd Ave.: Lovejoy - Burnside	Safety	STP	\$606,794	\$606,796	\$2,775,083
Portland	5900181-00	'12150'	NE Sandy Blvd Safety Improvement	Construction Engineering	HIGHWAY SAFETY IMP PROG	\$0	(\$4,948)	\$674,231
Portland	5900181-00	'12150'	NE Sandy Blvd Safety Improvement	Safety	HIGHWAY SAFETY IMP PROG	\$0	(\$54,967)	\$674,231
Portland	5900196-00	'14065'	SW Gibbs St Pedestrian Bridge Over I-5 East Portland Road	Construction Engineering	HPP 1702	\$1,951,628	(\$203,240)	\$12,578,000
Portland	5900196-00	'14065'	SW Gibbs St Pedestrian Bridge Over I-5 East Portland Road	Facilities for Pedestrians and Bicycles	HPP 1702	\$1,951,628	\$203,240	\$12,578,000
Portland	5900204-00	'16447'	SE Portland Pavement Preservation Projects	Preliminary Engineering	ARRA	\$0	\$292	\$2,611,002
Portland	5900197-00	'16447'	SE Portland Pavement Preservation Projects	4R-Reconstruction No Added Capacity	ARRA	\$2,045,810	\$2,045,810	\$2,611,002
Portland	5900197-00	'16447'	SE Portland Pavement Preservation Projects	Construction Engineering	ARRA	\$550,192	\$550,192	\$2,611,002
Portland	5900207-00	'16546'	SW & E Portland Sidewalks Infill	Preliminary Engineering	ARRA	\$0	(\$124,094)	\$1,399,989
Portland	5900199-00	'16546'	SW & E Portland Sidewalk Infill	4R-Reconstruction No Added Capacity	ARRA	\$902,367	\$902,368	\$1,399,989
Portland	5900199-00	'16546'	SW & E Portland Sidewalk Infill	Construction Engineering	ARRA	\$321,716	\$321,716	\$1,399,989
Portland	5900200-00	'14440'	SW Capitol Hwy - Sw Multnomah - Sw Taylors Ferry	Planning	STP	\$342,769	\$43,787	\$590,660

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Portland	5900203-00	'16448'	Springwater Trail: UPRR Bridge-East City Border	Preliminary Engineering	ARRA	\$0	(\$51,642)	\$1,342,463
Portland	5900205-00	'16448'	Springwater Trail: UPRR Bridge - East City Border	4R-Reconstruction No Added Capacity	ARRA	\$998,700	\$998,700	\$1,342,463
Portland	5900205-00	'16448'	Springwater Trail: UPRR Bridge - East City Border	Construction Engineering	ARRA	\$192,763	\$192,763	\$1,342,463
Portland	5900211-00	'16771'	102nd Ave: NE Glisan St - SE Washington St	Preliminary Engineering	STP	\$590,423	\$45,783	\$51,023
Portland	5900212-00	'16509'	South Auditorium Lighting - Phase I	Construction Engineering	ARRA	\$951,920	\$951,920	\$5,481,389
Portland	5900212-00	'16509'	South Auditorium Lighting - Phase I	Traffic Management/Engineering - HOV	ARRA	\$4,735,155	\$4,382,701	\$5,481,389
Portland	5900188-00	'13506'	NE Cully Blvd: NE Prescott To NE Killingsworth	Preliminary Engineering	STP	\$0	(\$295,056)	\$5,914,944
Portland	5900214-00	'13506'	NE Cully Blvd: NE Prescott To NE Killingsworth	Construction Engineering	STP	\$214,469	\$214,469	\$5,914,944
Portland	5900214-00	'13506'	NE Cully Blvd: NE Prescott To NE Killingsworth	Facilities for Pedestrians and Bicycles	STP	\$1,351,011	\$1,068,969	\$5,914,944
Portland	5900201-00	'16449'	Portland Bicycle Boulevard Improvements	Preliminary Engineering	ARRA	\$0	(\$29,668)	\$902,179
Portland	5900215-00	'16449'	Portland Bicycle Boulevard Improvements	Construction Engineering	ARRA	\$175,402	\$175,402	\$902,179
Portland	5900215-00	'16449'	Portland Bicycle Boulevard Improvements	Facilities for Pedestrians and Bicycles	ARRA	\$626,777	\$626,777	\$902,179
Portland	5900216-00	'15484'	Union Station Facility Improvements Phase II	Construction Engineering	ARRA TE	\$15,000	\$15,000	\$4,946,130
Portland	5900216-00	'15484'	Union Station Facility Improvements Phase II	Rehabilitation and Operation of Historic Transport	ARRA TE	\$858,742	\$858,742	\$4,946,130
Portland	5900216-00	'15484'	Union Station Facility Improvements Phase II	Rehabilitation and Operation of Historic Transport	TE	\$1,043,380	\$784,008	\$4,946,130
Portland	5900217-00	16377'	US 26 Adaptive Traffic Signal System	Construction Engineering	SURFACE TRANS FLEX	\$260,217	\$136,086	\$1,403,985
Portland	5900217-00	'16377'	US 26 Adaptive Traffic Signal System	Traffic Management/Engineering - HOV	SURFACE TRANS FLEX	\$1,143,768	\$605,282	\$1,403,985
Portland	5900220-00	'15589'	NE/SE 50's Bikeway: NE Thompson To SE Woodstock	Preliminary Engineering	STP	\$400,749	\$400,749	\$1,522,345

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Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
Portland	5900225-00	'15747'	Safe Routes To School-Portland Elementary Schools	Construction Engineering	SAFE ROUTES TO SCHOOL	\$91,900	\$72,810	\$633,400
Portland	5900225-00	'15747'	Safe Routes To School-Portland Elementary Schools	Safety	SAFE ROUTES TO SCHOOL	\$374,700	\$301,890	\$633,400
Portland	5900227-00	'13514'	N Ivanhoe:N Richmond-N St Louis(St Johns Ped/Freight)	Right of Way	STP	\$104,087	\$104,087	\$2,071,771
Portland	5900228-00	'14405'	N Killingsworth St N Commercial - NE Mlk Jr Blvd	Preliminary Engineering	CMAQ	\$400,000	\$400,000	\$445,782
Sherwood	6710003-00	'16490'	Sherwood Blvd: 3rd St-Langer Dr Overlay	Preliminary Engineering	ARRA	\$0	(\$51,333)	\$1,679,395
Tigard	7365007-00	'16491'	Bonita, Durham & 72nd Ave Overlay	Preliminary Engineering	ARRA	\$0	(\$65,942)	\$1,679,395
Tigard	7365009-00	'15600'	Main Street: Rail Corridor To 99W	Preliminary Engineering	STP	\$559,465	\$559,465	\$623,498
West linn	8015000-00	'16492'	Salamo Rd: Barrington Dr-Rosemont	Preliminary Engineering	ARRA	\$84,711	(\$15,289)	\$1,010,643
West Linn	8015001-00	'16492'	Salamo Rd: Barrington Dr-Rosemont	4R-Reconstruction No Added Capacity	ARRA	\$871,795	\$980,387	\$1,010,643
West Linn	8015001-00	'16492'	Salamo Rd: Barrington Dr-Rosemont	Construction Engineering	ARRA	\$69,426	\$69,426	\$1,010,643
West Linn	8015002-00	'16834'	West Linn Trail Bike/Ped Path	Preliminary Engineering	ARRA (FLEX)	\$250,000	\$250,000	\$250,000
Wilsonville	8280002-00	'12400'	Boeckman Rd: 95th Ave-110th Ave	New Construction Roadway	SUPPL EMERGENCY REL 2005 HURRI	\$0	\$16,894	\$16,894
Wilsonville	8280005-00	'16515'	Barber St: Boones Ferry Rd - Boberg Rd	Preliminary Engineering	ARRA	\$60,000	(\$35,500)	\$647,924
Wilsonville	8280006-00	'16515'	Barber St: Boones Ferry Rd-Boberg Rd	Construction Engineering	ARRA	\$100,205	\$100,205	\$647,924
Wilsonville	8280006-00	'16515'	Barber St: Boones Ferry Rd-Boberg Rd	Facilities for Pedestrians and Bicycles	ARRA	\$523,219	\$523,219	\$647,924

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Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
<b>Counties</b>								
Clackamas	4865010-00	'16457'	Jackson St: Main St - 21st Ave Sidewalks	Preliminary Engineering	ARRA	\$0	(\$50,426)	\$963,953
Clackamas	4865013-00	'16457'	Jackson St: Main St-21st Ave Sidewalks	Construction Engineering	ARRA	\$242,571	\$242,571	\$963,953
Clackamas	4865013-00	'16457'	Jackson St: Main St-21st Ave Sidewalks	Facilities for Pedestrians and Bicycles	ARRA	\$721,382	\$574,704	\$963,953
Clackamas	C000015-00	'13293'	Sunrise/Damascus Area Planning Various Highways - "Sunset Corridor"	Planning	STP	\$0	\$12,786	\$14,249
Clackamas	C005066-00	'16566'	King Rd Preservation: Wichita-82nd	4R-Reconstruction No Added Capacity	ARRA	\$131,075	\$131,075	\$131,075
Clackamas	C005067-00	'16446'	Sunnyside Rd: 82nd Ave-122nd Paving & Signals	4R-Reconstruction No Added Capacity	ARRA (RURAL)		\$102,705	\$1,174,987
Clackamas	C005067-00	'16446'	Sunnyside Rd: 82nd Ave-122nd Paving & Signals	Construction Engineering	ARRA	\$165,285	\$165,285	\$1,174,987
Clackamas	C005067-00	'16446'	Sunnyside Rd: 82nd Ave-122nd Paving & Signals	4R-Reconstruction No Added Capacity	ARRA	\$906,997	\$906,997	\$1,174,987
Multnomah	C051046-00	'11421'	Morrison Bridge Ped/Bike Accessibility, Bike/Ped Facility	Preliminary Engineering	STP	\$0	(\$10,978)	\$1,975,700
Multnomah	C051068-00	'13762'	Sellwood Bridge: Willamette River	Preliminary Engineering	STP	\$2,000,000	\$57,241	\$280,000,000
Multnomah	C051079-00	'16458'	Halsey St & Stark St Sidewalks	Construction Engineering	ARRA	\$0	(\$34,301)	\$409,960
Multnomah	C051079-00	'16458'	Halsey St & Stark St Sidewalks	Facilities for Pedestrians and Bicycles	ARRA	\$0	(\$317,083)	\$409,960
Multnomah	C051085-00	'16943'	Multnomah County Street Overlays Various Highways	4R-Reconstruction No Added Capacity	ARRA	\$1,128,600	\$1,128,600	\$1,787,616
Multnomah	C051085-00	'16943'	Multnomah County Street Overlays Various Highways	Construction Engineering	ARRA	\$82,381	\$82,381	\$1,787,616
Multnomah	S092017-00	'13708'	US 30: Yeon Street Preservation Lower Columbia River	Preliminary Engineering	ARRA (FLEX)	\$0	(\$37,705)	\$4,684,000
Multnomah	S092017-00	'13708'	US 30: Yeon Street Preservation Lower Columbia River	Preliminary Engineering	NATL HIGHWAY SYS	\$0	(\$64,170)	\$4,684,000
Multnomah	S092017-00	'13708'	US 30: Yeon Street Preservation Lower Columbia River	Preliminary Engineering	NATL HIGHWAY SYS	\$0	(\$19,405)	\$4,684,000
Multnomah	S000589-00	'16374'	Active Traffic Incident Management Various Highways	Construction Engineering	SURFACE TRANS FLEX	\$201,893	\$195,292	\$217,644

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Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
Multnomah	S000589-00	'16374'	Active Traffic Incident Management Various Highways	Traffic Management/Engineering - HOV	SURFACE TRANS FLEX	\$852,435	\$1,086,985	\$1,211,395
Washington	C051083-00	'16966'	Pavement Preservation Tigard, Sherwood & Cornelius	4R-Reconstruction No Added Capacity	ARRA	\$1,403,845	\$1,403,845	\$1,679,395
Washington	C051083-00	'16966'	Pavement Preservation Tigard, Sherwood & Cornelius	Construction Engineering	ARRA	\$275,550	\$275,550	\$1,679,395
Washington	C067066-00	'16462'	Flashing Yellow Arrows & Illum, Sign Replacement	Preliminary Engineering	ARRA	\$0	(\$11,266)	\$43,734
Washington	C067067-00	'16538'	Pavement Overlays	Preliminary Engineering	ARRA	\$0	(\$82,304)	\$1,800,404
Washington	C067070-00	'16538'	Pavement Overlays	4R-Reconstruction No Added Capacity	ARRA	\$1,209,401	\$1,344,010	\$1,800,404
Washington	C067070-00	'16538'	Pavement Overlays	Construction Engineering	ARRA	\$288,698	\$288,698	\$1,800,404
Washington	C067065-00	'16463'	School Zone Flasher Units Local Install Solar-Powered School Zone Flasher Units	Preliminary Engineering	ARRA	\$0	\$12,013	\$225,000
Washington	C067078-00	'16695'	Traffic Signal Video Detection	Construction Engineering	ARRA	\$92,553	\$92,553	\$617,156
Washington	C067078-00	'16695'	Traffic Signal Video Detection	Traffic Management/Engineering - HOV	ARRA	\$450,408	\$357,855	\$617,156
Washington	C067078-00	'16695'	Traffic Signal Video Detection	Traffic Management/Engineering - HOV	ARRA (FLEX)	\$0	\$148,952	\$617,156
Washington	C067080-00	'16695'	Traffic Signal Video Detection Local Video Detection System Installations	Preliminary Engineering	ARRA	\$17,796	\$3,766	\$617,156
Washington	C067081-00	'16683'	Pedestrian Countdown Signals	Preliminary Engineering	ARRA	\$0	(\$6,801)	\$597,130
Washington	C067082-00	'16824'	Ped Countdown & Emergency Signal Improvements	Construction Engineering	ARRA	\$87,061	\$87,061	\$597,130
Washington	C067082-00	'16824'	Ped Countdown & Emergency Signal Improvements	Safety	ARRA	\$510,069	\$510,069	\$597,130
Washington	C067079-00	'14414'	Tualatin-Sherwood Rd ITS: Teton Rd To I-5	Preliminary Engineering	CMAQ	\$0	\$13,088	\$925,598
Washington	C067079-00	'14414'	Tualatin-Sherwood Rd ITS: Teton Rd To I-5	Preliminary Engineering	CMAQ	\$0	\$58,696	\$925,598
Washington	C067085-00	'14414'	Tualatin-Sherwood Rd Its:Teton Rd To I-5	Traffic Management/Engineering - HOV	SURFACE TRANS FLEX	\$71,210	\$71,210	\$925,598
Washington	C067085-00	'14414'	Tualatin-Sherwood Rd Its:Teton Rd To I-5	Construction Engineering	CMAQ	\$163,923	\$163,923	\$925,598

**Table 1**

**Annual listing of federally obligated projects**

Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
Washington	C067085-00	'14414'	Tualatin-Sherwood Rd Its:Teton Rd To I-5	Traffic Management/Engineering - HOV	CMAQ	\$280,777	\$280,778	\$925,598
Washington	C067087-00	'17151'	Traffic Signal Video Detection Phase 2	Preliminary Engineering	ARRA	\$5,000	\$5,000	\$1,000,000
Washington	C067088-00	'17151'	Traffic Signal Video Detection Phase 2	Construction Engineering	ARRA	\$155,092	\$155,092	\$1,000,000
Washington	C067088-00	'17151'	Traffic Signal Video Detection Phase 2	Traffic Management/Engineering - HOV	ARRA	\$839,908	\$586,474	\$1,000,000
Washington	S144020-00	'15604'	Hwy 217: Beaverton Hillsdale Hwy To Sw Allen Blvd	Planning	SURFACE TRANS PRIORITIES	\$1,108,000	\$238,500	\$1,234,816
Washington	C067076-00	'16678'	Emergency Vehicle Signal Pre-Emption	Preliminary Engineering	ARRA	\$0	(\$8,174)	\$667,154
Various Counties	C067073-00	16462'	Flashing Yellow Arrows & Illum Sign Replacement	Traffic Management/Engineering - HOV	ARRA	\$368,475	(\$174,784)	\$514,543
Various Counties	C067073-00	'16462'	Flashing Yellow Arrows & Illum Sign Replacement	Construction Engineering	ARRA	\$126,068	\$126,068	\$514,543
<b>Regional Projects</b>								
Metro	IGA 26835	14386	Metro Planning FFY08 (Carry-over)	Planning	Urban STP	\$0	\$153,044	\$0
Metro	IGA 26835	15544	Metro Planning FFY10	Planning	Urban STP	\$981,590	\$981,590	\$1,093,937
Metro	IGA 26835	17131	Household Travel Behavior Survey	Planning	Urban STP	\$350,000	\$350,000	\$632,000
Metro	IGA 25916	14565	Powell/Foster Corridor Plan	Planning	Urban STP	\$200,000	\$191,991	\$213,965
Metro	IGA 25916	13516	Metro Planning FFY07 (Carry-over)	Planning	Urban STP	\$0	\$397,770	\$443,297
Metro	IGA 25916	15584	Livable Streets Guidebook	Planning	Urban STP	\$250,000	\$250,000	\$278,614
<b>ODOT</b>								
ODOT/Metro	S000274-00	14289'	ODOT/Metro Mass Marketing Project: Regional Transportation Demand Management	Traffic Management/Engineering - HOV	SURFACE TRANS FLEX	\$4,198,672	\$418,799	\$4,198,672
ODOT	PR11001-00	'17131',1	Statewide Planning And Research, State Fiscal Years 2009-2010	Planning	STP	\$1,486,634	\$1,484,633	\$1,654,556
ODOT	PR11001-00	'17131',1	Statewide Planning And Research, State Fiscal Years 2009-2010	Planning	METRO PLANNING	\$0	\$1,451,533	\$2,265,352
ODOT	S000292-00	'10874'	Region 1 Traffic Signal Upgrade Unit 4 Various Upgrade Traffic Signals Various	Preliminary Engineering	REDISTRIB CERTAIN AUTHORIZE	\$82,000	\$365,200	\$407,000
ODOT	S000604-00	17147'	Pre-Apprenticeship Education For Ironwork & Welding Program	Training	ARRA	\$120,000	\$120,000	\$120,000

**Table 1**

**Annual listing of federally obligated projects**

Lead agency	FHWA project no.	ODOT key no.	Projec title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
ODOT	S000608-00	16374'	Active Traffic Incident Management	Other	SURFACE TRANS FLEX	\$426,218	\$336,488	\$2,196,000
ODOT	S001251-00	'13136'	I-5: Columbia River Crossing (Portland/Vancouver)	Preliminary Engineering	STP	\$47,770,000	\$9,222,000	\$3,000,000,000
ODOT	S001356-00	'14949'	I-5: SW Iowa Street Viaduct Br #08197 Pacific Highway	Bridge Rehabilitation- No Added Capacity	PROJ OF REG AND NAT'L SIGNIF	\$40,551,966	\$28,825,667	\$52,049,000
ODOT	S001356-00	'14949'	I-5: SW Iowa Street Viaduct Br #08197 Pacific Highway	Construction Engineering	PROJ OF REG AND NAT'L SIGNIF	\$3,116,000	\$5,316,269	\$52,049,000
ODOT	S001370-00	'15108'	I-5: Wilsonville Road Interchange Pacific Highway	4R-Reconstruction Added Capacity	NHS- NATL HIGHWAY SYS	\$5,774,126	\$3,585,146	\$21,500,000
ODOT	S001370-00	'15108'	I-5: Wilsonville Road Interchange Pacific Highway	Construction Engineering	NHS- NATL HIGHWAY SYS	\$1,500,000	\$1,914,854	\$21,500,000
ODOT	S002077-00	'13703'	I-84:East Portland Fwy - NE 181st Avenue Columbia River	Preliminary Engineering	INTERSTATE MAINT	\$0	\$185,777	\$201,450
ODOT	S026059-00	'13712'	US26:SE 51st Ave - I-205 Mt Hood	Preliminary Engineering	REDISTRIB CERTAIN AUTHORIZE	\$0	\$151,644	\$5,902,000
ODOT	S026082-00	'16377'	US26: Adaptive Signal System Mt Hood	Engineering	TRANS FLEX	\$260,217	\$260,217	\$290,000
ODOT	S081004-00	'09350'	MLK/Grand (O-Xing Uprr #02115 & 08905) Viaducts	Right of Way	NATL HIGHWAY SYS	\$0	(\$193,880)	\$71,500,000
ODOT	S081039-00	'15045'	OR99E: MLK Viaduct - SE Harold St Pacific Hwy	4R-Reconstruction No Added Capacity	NHS- NATL HIGHWAY SYS	\$1,349,539	\$942,334	\$71,500,000
ODOT	S081039-00	'15045'	OR99E: MLK Viaduct - SE Harold St Pacific Hwy	Construction Engineering	NHS- NATL HIGHWAY SYS	\$262,000	\$151,560	\$71,500,000
ODOT	S081039-00	15045'	OR99E: MLK Viaduct - SE Harold St Pacific Hwy	Safety	Hwy SAFETY IMP PROG	\$70,000	\$75,574	\$71,500,000
ODOT	S081044-00	'16148'	OR99E:Roethe Rd - Clackamas River Br	Preliminary Engineering	SURFACE TRANS FLEX	\$180,357	\$180,357	\$2,298,000
ODOT	S091033-00	'16033'	OR99W: SW Newbury St Viaduct #01983	Preliminary Engineering	BRIDGE PROGRAM	\$0	(\$287,136)	
<b>Other</b>								
PSU	S000430-00	16288'	Portal Archived Data User Service / Two-Year Funding	Traffic Managemen - /Engineering - HOV	CMAQ	\$100,000	\$100,000	\$100,000

Table 2

## Annual listing of federally obligated projects

Federal Transit Administration (FTA) Administered Funds								
Lead agency	FTA Grant No.	ODOT key no.	Project title	Section/phase	Fund type	Amount programmed in FFY 2010	Amount obligated in FFY 2010	Total project cost estimate (all phases)
<b>Regional Obligations</b>								
Metro	OR95X010	14441	Regional Travel Options (RTO) Program (2008)	CMAQ	5307	\$1,426,000	\$1,426,881	\$1,590,194
Metro	OR95X010	14442	Regional Travel Options (RTO) Program (2009)	CMAQ	5307	\$1,352,456	\$1,353,346	\$1,508,243
Metro	OR95X010	14443	Travel SMART Program (2008)	CMAQ	5307	\$500,000	\$500,693	\$558,000
TriMet	OR95X008	15552	FY10 Bus Stop Development	STP	5307	\$3,197,532	\$3,197,532	\$3,563,504
TriMet	OR95X014	15585/16730	FY10 Ped Network Analysis/Bus Purchase	STP	5307	\$1,560,860	\$1,560,860	\$1,739,507
TriMet	OR770002	16955	FY09 TIGGER Bus Efficiency Imp - Diesel Cooling	ARRA/TIGGER	5302	\$750,000	\$750,000	\$750,000
TriMet	OR95X007	17233	TriMet Employer Program (2010)	CMAQ	5307	\$396,777	\$396,777	\$442,190
TriMet	OR90X147	15609	FY10 Bus Preventative Maintenance	Capital	5307	\$31,517,157	\$13,148,697	\$39,396,446
TriMet	OR050013	15607	FY10 Preventative Maintenance	Fixed Guideway	5309FG	\$0	\$933,956	\$0
TriMet	OR95X028	15554	FY10 Milwaukie FEIS	CMAQ	5307	\$177,468	\$177,468	\$197,780
TriMet	OR66X001	17244	I-205 Bike/Ped Path Lighting Project (FY10)	ARRA STP	5307 ARRA	\$400,000	\$400,000	\$400,000
TriMet	OR57X002	15628	FY10 New Freedom Program	Preventive Maintenance	5317	\$0	\$8,335	\$0
TriMet	OR57X002	15628	FY10 New Freedom Program	Operating Assistance	5317	\$407,500	\$408,422	\$815,000
TriMet	OR95X027	16637	Streetcar Extension: Portland to Lake Oswego	Planning/STP Funds	5307	\$972,673	\$972,673	\$2,473,000
TriMet	OR030125	14381	Portland Streetcar Loop - Eastside	New Starts	5309NS	\$75,000,000	\$30,450,000	\$126,832,000
TriMet	OR030124	15647	South Corridor Project	New Starts	5309NS	\$80,000,000	\$74,229,000	\$109,769,484
TriMet	OR050013	15607	FY10 Preventative Maintenance	Fixed Guideway	5309FG	\$11,437,986	\$9,865,327	\$14,297,483
TriMet	OR66X001	16626/16405 /16581	WES/Milwaukie P & R/I-205 Lighting	ARRA STP	5307 ARRA	\$1,552,022	\$1,552,022	\$1,552,022
TriMet	OR90X147	15609/16773	FY10 Bus Preventative Maintenance	Capital	5307	\$3,399,274	\$18,591,246	\$4,249,093
TriMet	OR96X001	16411/16413 /16615	WES/Willow Creek/Tanks/Bike Stations	ARRA STP	5307 ARRA	\$4,250,000	\$4,250,000	\$4,250,000
TriMet	OR267001	17279	FY10 Portland OR Streetcar Prototype	Research	5312	\$2,400,000	\$2,400,000	\$3,000,000
TriMet	OR95X007	15822	TriMet Employer Program (2009)	CMAQ	5307	\$11,220	\$11,220	\$12,504

**Table 2****Annual listing of federally obligated projects**

<b>Lead agency</b>	<b>FTA Grant No.</b>	<b>ODOT key no.</b>	<b>Project title</b>	<b>Section/phase</b>	<b>Fund type</b>	<b>Amount programmed in FFY 2010</b>	<b>Amount obligated in FFY 2010</b>	<b>Total project cost estimate (all phases)</b>
TriMet	OR030125	14381	Portland Streetcar Loop	New Starts	5309NS	\$0	\$44,550,000	\$0
TriMet	OR95X009	15581	FY10 Regional Rail Debt Service - Bonds	CMAQ	5307	\$7,990,000	\$7,990,000	\$8,905,000
TriMet	OR95X006	16380	FY10 Rail Preventive Maintenance	STP	5307	\$1,500,000	\$1,500,000	\$1,672,000
TriMet	OR95X009	15577	FY10 Regional Rail Debt Service - Bonds	STP	5307	\$1,310,000	\$1,310,000	\$1,460,000
SMART-Wilsonville	OR95X004	16684	TDM Program for SMART	Planning/CMAQ	5307	\$62,811	\$62,811	\$70,000
SMART-Wilsonville	OR66X005	16605	PE for Admin/Maint Facility	ARRA STP	5307 ARRA	\$216,576	\$216,576	\$216,576
SMART-Wilsonville	OR040017	14657	Transit Buses	Bus	5309	\$54,340	\$54,340	\$68,000
SMART-Wilsonville	OR040017	14658	Transit Buses	Bus	5309	\$56,430	\$56,430	\$68,000
Metro	OR80X020	15082	FY10 MPO Planning - Transit	ODOT Public Transit Division	5303	\$833,600	\$481,753	\$1,042,000
Ride Connection, Inc.	OR65X004	16700	FY10 Elderly & Disabled	ODOT Public Transit Division	5310	\$687,332	\$686,726	\$766,000
TriMet	OR16X037	16712	FY10 Purchased Services	ODOT Public Transit Division	5310	\$330,944	\$330,944	\$369,000
TriMet	OR65X004	16694	FY10 Mobility Management	ODOT Public Transit Division	5310	\$1,371,385	\$1,371,385	\$1,529,000
SMART-Wilsonville	OR65X004	16701	FY10 Vehicle Replacement	ODOT Public Transit Division	5310	\$53,465	\$53,465	\$60,000