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Project Number	Project Name	Current Stage	Current Budget	Project Funding	Project Manager	Status Summary (Latest)	Construction Start	Construction Finish
<b>Primary Attribute: Bicycle Improvements</b>			<b>185,379.00</b>					
T00536	Southwest in Motion Bike Lanes, SW	Design	185,379.00		Liz Rickles	Liz Rickles 10/19/2020 - Liz Rickles 08/07/2020 - Design being finalized. Construction of bike lanes SW 35th was delayed until the summer 2021 construction season due to a BES Boones Ferry Bridge project. Construction of the 45th bike lanes is complete.	06.05.21	09.05.2021
<b>Primary Attribute: Crossing Improvements</b>			<b>2,556,895.00</b>					
T00514	Nato Pkwy Riverfront, SW	Closeout	165,517.00	Fixing Our Streets (FOS)	Gabriel Graff	Project was conducted by PBOT maintenance with substantial completion in November 2017, and completed in February 2018.	04.03.2017	02.01.2018
T00625	102nd Ave Crossing Improvements, NE	Construction	1,404,998.00	Fixing Our Streets (FOS) - \$196,998; TSDC (\$250K); Cannabis Tax (\$100K); CRREC (\$89K)	Christopher Sun	Christopher Sun 08/11/2020 - Phase II: "Construction Plan Set" in final review. Final bid tabs submitted to JOC contractor (Faison) and Gordon for final construction estimates. Pursuing additional funding to meet updated project estimates. Phase I Complete. Sheila Parratt 05/12/2020 - Construction to begin soon	11.16.2020	03.01.2021
T00635	Safer Access to Bus Shelters	Engineering & Design	220,690.00	Fixing Our Streets (FOS)	Sheila Parratt	Sheila Parratt 09/11/2020 - Striping completed, asset overlaid.	09.29.2020	12.10.2020
T00612	122nd at Main, SE/Hwygate at 1st	Operationalize	165,517.00	Fixing Our Streets (FOS)	Sheila Parratt	Wille Rohls 08/01/2019 - Backup power supplies and traffic controllers have been installed. Project will be completed in June 2019. Project is complete.	02.26.2018	05.09.2018
T00616	Safer & More Efficient Rail Cr	Operationalize	441,379.00	Fixing Our Streets (FOS)	Wille Rohls			
T00634	Priority Ramps/ADA Transition Plan, CW	Planning	331,034.00	Fixing Our Streets (FOS)	Alexis Gabriel	Lisa Strader 05/06/2020 - Several curb ramps are in various stages of design both by PBOT staff and consultants in packages 8, 16, 18, 19 and 102. Contractors T. Edge and Ramore continue with construction of curb ramps. Contractors and inspectors are following enhanced safety precautions for cleaning and personal distance. Three more RBR submissions were received. Until they are evaluated, the exact number of curb ramps expect as a result of the requests is undetermined.		
T00637	Southwest in Motion Xing Priorities, SW	Design	551,724.00	Fixing Our Streets (FOS)	Lisa Patterson	Lisa Patterson 10/28/2020 - Projects removed due to SD. 3. Projects completed. 3. Project submitted for WOL/LOC. 4 Projects in design. 7 - varying stages, many close to or ready for WO or JOC	10.01.2019	06.30.21
<b>Primary Attribute: Heavy Vehicle Safety</b>			<b>2,838,000.00</b>					
T00774	Freight Priority Program		0.00	Fixing Our Streets (FOS)	Geran Shankar	Geran Shankar 04/19/2020 - 4.19.2020 - See detailed info below.		
T00716	Bridge Column Safety	Construction	250,000.00	Fixing Our Streets (FOS), Heavy Vehicle Use Tax	Christopher Sun	Christopher Sun 08/11/2020 - Nothing significant to report. Currently, MO is only working on emergency repairs and asset maintenance. This "project" is considered part of asset maintenance.	04.03.2018	07.13.2020
T00696	Greely Milluse Path, Going-Interstate, N	Construction	1,800,000.00	Heavy Vehicle Use Tax	Nicole Peirce	Nicole Peirce 08/11/2020 - Construction on 10/13/2020 - no change. Estimates are complete for the guardrails that are being contracted out. The budget will be amended to transfer the funding required for construction only to T00811 (?).	08.28.2019	05.27.2020
T00692	Guard Rail Replacement	Construction	688,000.00	Fixing Our Streets (FOS), Heavy Vehicle Use Tax	Christopher Sun		04.03.2018	07.13.2020
<b>Primary Attribute: High Crash Corridor</b>			<b>7,893,249.00</b>					
T00568 & T00570	Combined Sandy at 31st & Gisan at 87th AND Beaverton Hillside Hwy: 30th-39th	Construction	1,000,000.00	Fixing Our Streets (FOS)	Sheila Parratt	e-Builder NTP Process 04/03/2020 - Notice to Proceed issued - effective 04/03/2020 with a Substantial Completion date of 07/07/2020	04.03.2020	07.07.2020
T00568	Sandy at 31st & Gisan at 87th, NE	Construction	840,932.00	Fixing Our Streets (FOS), General Funds	Sheila Parratt	Sheila Parratt 09/03/2020 - in construction	09.23.2019	07.08.2020
T00570	Beaverton Hillside Hwy: 30th-39th, SW	Construction	445,655.00	Fixing Our Streets (FOS)	Sheila Parratt	Sheila Parratt 09/03/2020 - in construction	06.13.2019	07.07.2020
T00624	62nd Ave Crossing Improvements, SE/NE	Planning	1,453,735.00	Fixing Our Streets (FOS)	Winston Sandino	Winston Sandino 09/09/2020 - Nothing to update. Project is still on hold	02.03.2021	04.29.2021
T00646	122nd Ave Safety Improve, Ph I	Planning	3,763,410.00		Winston Sandino	Winston Sandino 09/09/2020 - Nothing to update. Project is still on hold	03.22.2021	06.15.2021
T00648	ODOT Partnership: match safety grants	Project Development	389,517.00	Fixing Our Streets (FOS)	Steve Szegethy	Steve Szegethy 10/30/2020 - We are still planning on contributing \$75K in FOS funds to ODOT for the Barbur/Cascad Crossroads project.		
<b>Primary Attribute: Neighborhood Greenway</b>			<b>7,708,363.00</b>					
T00547	HOP Greenway: Gateway TC-132nd, NE	Closeout	1,483,724.00	Fixing Our Streets (FOS)	Nicole Peirce	Nicole Peirce 08/03/2020 - Construction is complete. Conducting close out. Contract did not go over by \$50k.	09.23.2019	02.24.2020
T00623	7th/9th Ave Greenway: Lloyd-Fremont, NE	Construction	2,000,000.00		Nicole Peirce	Nicole Peirce 10/29/2020 - Rescoping project to address current shortfall, construction delayed until after 2021. Consultant is on hold pending result of rescoping.	02.18.2021	08.23.2021
T00645	NW 20th Ave Neighborhood Greenway Phase I: Flanders-Raleigh	Construction	499,725.00	Fixing Our Streets (FOS)	Scott Cohen	Scott Cohen 06/10/2020 - MU completed all of the stringing work possible at this time. Building construction and temporary street closures has made full completion unobtainable at this time. We will finish the work when building construction is completed.	07.24.2019	10.01.2020
T00644	4M Greenway: 130th-174th, SE	Construction	1,701,724.00	Fixing Our Streets (FOS)	Nicole Peirce	Nicole Peirce 10/23/2020 - MUW process is underway. Consultant delivered final plans, specs and estimate on 10/29/20.	12.16.2020	08.24.2021
T00632	Montavilla-Springwater Connector, SE/NE	Construction	2,023,190.00	Fixing Our Streets (FOS)	David Backes	Steve Szegethy 10/30/2020 - Construction is underway. Located on Flavel Park & SE 75th Pl. RV was successfully moved. Work moves to SE 87th Ave in Nov.	06.08.2020	01.06.2021
<b>Primary Attribute: Paving</b>			<b>47,987,283.00</b>					
T00586	Capitol Hwy: Multnomah-Texas, SW	Closeout	2,973,000.00	Fixing Our Streets (FOS)	Briana Orr	Briana Orr 09/09/2020 - 9/9/2020: Grind and repave this week. Work anticipated to be completed week of Nov 18.	05.29.2019	05.09.2020
T00583	Denver Ave: Lombard St - Watts St, N	Closeout	2,438,552.00	Fixing Our Streets (FOS)	Geran Shankar	Noberto Adre 01/03/2020 - Project is Substantially Completed, waiting for warm weather to complete striping.	09.03.2019	11.14.2019
T00456	Halsey Streetscape: 103rd - 113th, NE	Construction	5,614,700.00	Fixing Our Streets (FOS), Prosper Portland	Liz Titstrom	Liz Titstrom 09/23/2020 - CR has issued final change order. Prosper Portland billing complete. CDS working on contract closeout.	09.04.2018	06.29.2019
T00589	136th: Foster - Division, SE	Construction	10,508,831.00	Fixing Our Streets (FOS)	Timur Ender	Steve Szegethy 10/30/2020 - Powell-Division segment is complete. Pavement reconstruction, curb & sidewalk work focused on Halsey - Foster. Last handful of ROW files are finishing up, with a few unsuccessful, resulting in reduced sidewalk scope.	05.26.2020	05.31.2021
T00593	Alberta St: 15th - 30th, NE	Construction	1,720,000.00	Fixing Our Streets (FOS)	Lisa Patterson	Lisa Patterson 10/29/2020 - Project on hold until direction from FOS oversight committee (likely in November)	01.14.2021	07.07.2021
T00594	82nd Ave & Winona Dr, NE	Construction	746,000.00	Fixing Our Streets (FOS)	Geran Shankar	Geran Shankar 07/20/2020 - CR has issued final change order. Prosper Portland billing complete. CDS working on contract closeout.	01.02.2020	07.13.2020
T00591	Nato Pkwy: Harrison - Jefferson, SW	Engineering & Design	11,971,200.00	Fixing Our Streets (FOS), System Development Charges (SDC)	Gabriel Graff	Gabriel Graff 10-29-2020 - Construction continues. Some minor change orders being processed, but overall smooth and on track for completion in summer 21.	06.12.2020	05.27.2021

	T00585	4th Ave Lincoln + Burnside, SW	Engineering & Design	3,423,000.00	Fixing Our Streets (FOS)	Gabriel Graff	Gabriel Graff 10/29/2020 - 30% design underway and going well. Bided CCM Working Group on project on Tuesday.	12.09.2021	11.18.2022
	T00688	Ida Ave Lombard + Smith, N	Planning	0.00	Fixing Our Streets (FOS)	David Backes			
<b>Primary Attribute: Protected Bike Lanes</b>				<b>9,074,509.00</b>					
	T00414	Central City Multi-Modal Safety Projects	Planning	9,074,509.00	Federal, Fixing Our Streets (FOS)	Gabriel Graff	Gabriel Graff 04/06/2020 - Bianca is summarizing outreach from open houses, prepping CCM website for transition. Otherwise, CCM project reporting happening at the project level at this point.	03.06.2020	08.23.2020
<b>Primary Attribute: Safe Routes to School</b>				<b>3,400,419.00</b>					
	T00621	SRTS Project Development - FOS		0.00					
	T00756	Springwater Corridor at SE 92nd Ave	Closeout	65,000.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 12/02/2019 - Project completed		
	T00777	Stark- 16th-18th, SE	Closeout	66,604.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 07/02/2019 - Project is substantially complete. Doing final accounts	06.07.2019	06.13.2019
	T00787	47th- Hamilton to Julia, SW	Closeout	44,000.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 12/02/2019 - Project is in Closeout	08.07.2019	08.08.2019
	T00795	Spring Garden- 20th to Taylors Ferry, SW	Closeout	69,000.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 12/02/2019 - This project is in Closeout	07.22.2019	07.26.2019
	T00789	Shattuck- Windsor Ct to BPH, SW	Closeout	75,300.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 12/02/2019 - This project is in Closeout phase	06.16.2019	08.10.2019
	T00950	Knapp at 52nd, SE	Closeout	0.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 03/03/2020 - in construction by MO		
	T00708	Centennial HS - SRTS, SE	Closeout	71,155.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 02/04/2020 - Project completed at SE 174th		
	T00759	SRTS Signals Bundle	Engineering & Design	3,959,000.00	Fixing Our Streets (FOS)	David Backes	Steve Szegethy 10/30/2020 - Final PS&E due in December. Advertisement in January 2021. Glisan street lighting has been bundled with these 5 signals.	04.13.2021	12.29.2021
	T00702	Roosevelt/Jefferson HS -SRTS	Construction	137,655.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 06/03/2020 - Only one project remains incomplete in the high school cluster (T00784)		
	T00703	Grant/Jefferson HS - SRTS	Engineering & Design	436,162.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - Traffic calming projects in design.		
	T00628	Wilson HS - SRTS, SW	Engineering & Design	48,276.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change		
	T00705	Madison/Jefferson HS - SRTS, NE	Engineering & Design	410,172.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change, additional traffic calming projects and SE 52nd/Lincoln crossings in design.		
	T00701	Franklin HS - SRTS	Engineering & Design	576,164.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change, additional traffic calming projects in design.		
	T00707	Reynolds HS - SRTS, SW	Engineering & Design	179,448.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change, project in design.		
	T00704	Cleveland HS - SRTS	Engineering & Design	83,396.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - in design		
	T00706	Lincoln HS - SRTS, SW	Engineering & Design	443,631.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change, pedestrian crossings being designed.		
	T00600	David Douglas SRTS 130th Ave Division-Stark SE	Engineering & Design	405,276.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 9/3/2020 Signal project in design		
	T00709	Parkrose HS - SRTS, NE	Engineering & Design	54,034.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change		
	T00886	Steele St- 92nd - I-205 path, SE	Engineering & Design	233,146.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 09/03/2020 - No change, in design.	08.13.2020	09.25.2020
<b>Primary Attribute: Safer Shoulders</b>				<b>891,600.00</b>					
	T00620	Safer Shoulders (BES Partnership)	Engineering & Design	891,500.00	Fixing Our Streets (FOS)	Lisa Patterson	Lisa Patterson 10/29/2020 - Working on final PS&E. ROW ordinance passed on council 9/16.	04.01.2021	09.01.2021
<b>Primary Attribute: Safety</b>				<b>13,998,402.00</b>					
	T00382	Raster Rd- 52th Ave - 92nd Ave, SE	Closeout	6,913,402.00	Federal, Fixing Our Streets (FOS), Prosper Portland, System Development Charges (SDC)	Dan Layden	Dan Layden 06/03/2020 - Project work is complete. CD3 is working on response to BES&V concerns. Related design issues near I-205 have delayed final plans. RFP with 100% PS&E scheduled to post week of Nov 16. ROW process is woefully behind, with legal & permits still under development, which will be followed by an 8-month consultant-led negotiation process. We've had to change the specs to create 2 NTPs - one for in roadway, one for edge of ROW.	06.18.2018	06.17.2019
	T00629	Division St- 82nd-174th, SE	Engineering & Design	4,685,000.00	Fixing Our Streets (FOS)	Liz Tilstrom		03.01.2021	04.30.2022
<b>Primary Attribute: Sidewalk</b>				<b>22,108,960.00</b>					
	T00595	Capitol Hwy- Multnomah Village - West Portland, SW	Engineering & Design	22,108,960.00	Bureau of Environmental Services (BES), Fixing Our Streets (FOS)	Steve Szegethy	Steve Szegethy 10/30/2020 - Contract adopted bid authority Oct 21. Final review PS&E continues to be delayed by Engineering. It was due Oct 29 and now looks to be early Nov. Ad schedule getting awkward with holidays.	03.17.2021	08.19.2022
<b>Primary Attribute: Sidewalk Infill</b>				<b>0</b>					
	T00948	Bush- 105th-112th, SE	Engineering & Design	0.00	Fixing Our Streets (FOS)	Sheila Parrott	Sheila Parrott 10/29/2020 - Project changed to in-house design		
<b>Primary Attribute: Signals</b>				<b>800,000.00</b>					
	T00732	M.K. Tillamook to Columbia, NE	Construction	800,000.00	Heavy Vehicle Use Tax	Willie Reich	Willie Reich 06/01/2020 - Detection Devices (Raster) will be installed in 5/2019 and 6/2019. Detection devices installation is on-going. Installing fiber optic cables and cameras. Installation of fiber is continuing. Configuring detection devices. Raster detection devices will be programmed this month. Raster detection is progressing. Continue to install and program radar detection units.	09.05.2019	12.03.2019
<b>Grand Totals</b>				<b>119,842,959.00</b>					