2015-2018 ST	IP 2018-2021 STIP	ent Reports Quic					
			19071	Phase Deta	ils		
Project Inf	ormation						
Resp	ent Est. \$198,391,997.1 Region 1	8	Proje	t Name 1-5 Rose Quart cription Planning, proj	ter Improvement Project ect development, and ri	t ght of way efforts of the	Broadway-Weidler facilit
Sta	us Date 05/15/2020 t Status HISTORICAL			plan and the N economic gro	I/NE Quadrant, which w wth. Multi-modal improv	ill improve safety, operat rements include: ramp-to	ions and support p-ramp (auxiliary) lanes,
	Monitor ROWACQ			bike and pede investment wi	strian crossing, and imp Il reduce congestion an	proved bike and pedestri d improve operations in	Broadway-Weidler facilit ions and support o-ramp (auxiliary) lanes, and ramp relocation, ner an facilities. This the Portland Metro region
	PODI 🔲		Related P	ograms HB2017			
Regulatory Ag	ency FHWA trator ODOT		Budget	Authority OTC		Commiss	sion Date 07/15/2020
Appli	cants ODOT			I Required AQA Da IGA # 31954, 33988,	005503 1117	Re	ady Date 12/15/2022
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Work C Com	lass. CONSTRUCTION ment 2/7/20 Advance \$ AC'D IN SEPT DU 2017 \$	102M Draft funds to 18-2 E TO FMIS SHUTDOWN	I /// 21-24 Draft STIP: J Amendment 15-18-118				vard Date V OCT PE OBLIGATION st estimated at \$450M in
1000	* Published Externally Created By STI	P Conversion	M PASTACI, 310,203	432.10 HITPP, 33M Met	Last Updated E	By FLOWER SHOBE	2011122017
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Project Lo	cations						
ID	Region MP	Begin MP End 1.40 303.20	Street Ro	ute 001 - F	Highway PACIFIC HIGHWAY	City PORTLAND	County MULTNOMAH
Project Ph			0				
	Work Phase	Phase Status	Current STIP Year	Cost	Current STIP Amount	Amount	Original Authorization Amount
PE - Prei	minary Engineering	APPROVED TO COMMENCE	2016	\$157,391,997.18	\$1,626,545.00	\$157,391,997.18	\$1,626,545.00
E RW - Rig	tt of Way	APPROVED TO COMMENCE	2020	\$41,000,000.00	\$58,000,000.00	\$41,000,000.00	\$21,000,000.00
		COMMENCE	Totals	\$198,391,997.18	\$59,626,545.00	\$198,391,997.18	\$22,626,545.00
Phase D	etails						
Fildot D	Work	Phase	PE	Phase Status AF	PROVED TO COMMEN	CE S	tatus Date 6/4/2015
	Phase Total Estimate Current Authorization A Original Authorization A	mount \$157,391,99	7.18 Curren	Priority 16 It Authorization Date 2/1 Authorization Date 9/2	4/2023	Fed	EA PE002591 eral Aid ID \$001(483)
	Current STIP A Initial STIP A	mount \$1,626,54	5.00	Current STIP Year 20 Initial STIP Year 20	16		
		ar,020,34		initial 311- 16al 20	10		
Slip R	easons	Slip Reason				Slip Date	
Work Type	e						
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	Type ID	Opt Code S L			Totals	97.469	6 \$153,391,997. 6 \$4,000,000.
Work Type Work	Type ID	Opt Code S L			Totals	Work Type Percent 97.467 2.549 100.009	6 \$153,391,997. 6 \$4,000,000.
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Work	Fype ID FERN Plan Fundin ENHAN ENHAN ENHAN FIX-1	S L Responsibility CE MATCH SW KCE OTC PR EGION 1 HWY FREIGHT LOCAL TREGION 1		2015-2018 STIP 2015-2018 STIP 2016-2018 STIP 2018-2021 STIP 2018-2021 STIP 2018-2021 STIP 2018-2021 STIP	Totals	97.465 2.543 100.009 STIP Year 2016 2016 2016 2016 2018 2018 2019 2019	5 5153.391.997 5 54.000.000 5 5157.391.997 5 5157.391.997 5 525.545 5 1.499.999 5 2.500.000 5 16.265.45 5 4.000.000 5 1.000.000 5 1.0000 5 1.000.000 5 1.00000 5 1.000000 5 1.000000 5 1.000000 5 1.000000 5 1.0000000 5 1.000000000000000000000000000000000000
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Financial F	Test 1 Plan Factor Plan Factor Plan Factor Plan Factor Plan Factor Plan Factor Factor Factor Plan Factor Factor Factor <td>S L Responsibility CE MATCH SW WCE OTO PR CHARTCH SW WCE OTO PR CHARTCH SW WCE DECOMMAN THE GOIN 1 STATEWINDE C Discretionary C Discretionary C Discretionary</td> <td>NATL HWY PERF NHPP-EXEI OTHER THAN S' ADVANCE CONST</td> <td>2015-2016 STIP 2015-2016 STIP 2015-2016 STIP 2016-2021 STIP 2018-2021 STIP 2018-2021 STIP 2018-2021 STIP 2016-2021 STIP 2015-2016 STIP 2021-2024 STIP 2021-2</td> <td>Totals</td> <td>97.461 2.261 2.261 2.2016 2.2016 2.2016 2.2016 2.2019 2.2022 2.20</td> <td>S 153.391.997 S 40.000.000 S 157.399.997 Total ExtiRct Amount S 126.645 S 409.999 S 2.000.000 S 4000.000 S 4000.0000 S 4000.0000 S 4000.000 S 4000.000 S 4000.000</td>	S L Responsibility CE MATCH SW WCE OTO PR CHARTCH SW WCE OTO PR CHARTCH SW WCE DECOMMAN THE GOIN 1 STATEWINDE C Discretionary C Discretionary C Discretionary	NATL HWY PERF NHPP-EXEI OTHER THAN S' ADVANCE CONST	2015-2016 STIP 2015-2016 STIP 2015-2016 STIP 2016-2021 STIP 2018-2021 STIP 2018-2021 STIP 2018-2021 STIP 2016-2021 STIP 2015-2016 STIP 2021-2024 STIP 2021-2	Totals	97.461 2.261 2.261 2.2016 2.2016 2.2016 2.2016 2.2019 2.2022 2.20	S 153.391.997 S 40.000.000 S 157.399.997 Total ExtiRct Amount S 126.645 S 409.999 S 2.000.000 S 4000.000 S 4000.0000 S 4000.0000 S 4000.000 S 4000.000 S 4000.000
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Version 11.01.09, 02/15/2023 ODOT Information Systems Transportation Application Development

Application for Federal Assista	ince SF-424						
 * 1. Type of Submission: Preapplication X Application Changed/Corrected Application 	* 2. Type of Application: X New Continuation Revision	* If Revision, select appropriate letter(s): * Other (Specify):					
* 3. Date Received: Completed by Grants.gov upon submission.	4. Applicant Identifier:						
5a. Federal Entity Identifier:		5b. Federal Award Identifier:					
State Use Only:							
6. Date Received by State:	7. State Application	n Identifier:					
8. APPLICANT INFORMATION:							
* a. Legal Name: Oregon Departn	nent of Transportation						
* b. Employer/Taxpayer Identification Nur 93-1111585	nber (EIN/TIN):	* c. UEI: XKMMGCKGMQC8					
d. Address:		·					
* Street1: 355 Capitol Str Street2:	eet NE						
* City: Salem							
County/Parish: * State: Oregon							
Province:							
* Country: USA: UNITED S	TATES						
* Zip / Postal Code: 97301-3871							
e. Organizational Unit:							
Department Name:		Division Name:					
f. Name and contact information of p	erson to be contacted on r	natters involving this application:					
Prefix:	* First Nan	ne: Amy					
Title:	<u> </u>						
Organizational Affiliation:							
* Telephone Number: 503-457-333	35	Fax Number:					
* Email: amy.k.willian	ns@odot.oregon.gov						

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
State
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Transportation, Federal Highway Administration
11. Catalog of Federal Domestic Assistance Number:
CFDA Title:
* 12. Funding Opportunity Number:
DOT-RCP-FY23-01
* Title:
Neighborhood Access and Equity Program Capital Construction Grant Application for the I-5 Rose Quarter Improvement Project
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
I-5 Rose Quarter Improvement Project
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424							
16. Congressional Districts Of:							
* a. Applicant OR-006	* b. Program/Project OR-003						
Attach an additional list of Program/Project Congressional Dist	tricts if needed.						
	Add Attachment Delete Attachment View Attachment						
17. Proposed Project:							
* a. Start Date: 01/15/2024 * b. End Date: 12/15/2033							
18. Estimated Funding (\$):							
* a. Federal 850,000,000							
* b. Applicant 158,000,000							
* c. State 0							
* d. Local 0							
* e. Other 692,000,000 * f. Program Income 0	<mark>-</mark>						
* g. TOTAL 1,700,000,000							
* 19. Is Application Subject to Review By State Under Ex							
	nder the Executive Order 12372 Process for review on						
b. Program is subject to E.O. 12372 but has not been							
X c. Program is not covered by E.O. 12372.							
* 20. Is the Applicant Delinquent On Any Federal Debt?	(If "Yes," provide explanation in attachment.)						
Yes X No							
If "Yes", provide explanation and attach							
	Add Attachment Delete Attachment View Attachment						
	ements contained in the list of certifications** and (2) that the statements • my knowledge. I also provide the required assurances** and agree to						
	m aware that any false, fictitious, or fraudulent statements or claims may						
x ** I AGREE							
	ite where you may obtain this list, is contained in the announcement or agency						
specific instructions.							
Authorized Representative:							
Prefix: * F	First Name: Amy						
Middle Name:							
* Last Name: Williams							
Suffix:							
* Title: Business Manager							
* Telephone Number: 503-457-3335	Fax Number:						
* Email: amy.k.williams@odot.oregon.gov							
* Signature of Authorized Representative: Completed by Grant	ts.gov upon submission. * Date Signed: Completed by Grants.gov upon submission.						

NOT	BUDGET INFORMATION - Construction Programs NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.						
	COST CLASSIFICATION a. Total Cost b. Costs Not Allowable for Participation				b. Costs Not Allowable	c. Total Allowable Costs (Columns a-b)	
1.	Administrative and legal expenses	\$	73,400,000.00	\$		\$	73,400,000.00
2.	Land, structures, rights-of-way, appraisals, etc.	\$	85,600,000.00	\$		\$	85,600,000.00
	Relocation expenses and payments	\$	0.00	\$		\$	0.00
1.	Architectural and engineering fees	\$	100,300,000.00	\$		\$	100,300,000.00
5.	Other architectural and engineering fees	\$	0.00	\$		\$	0.00
6.	Project inspection fees	\$	97,800,000.00	\$		\$	97,800,000.00
7.	Site work	\$	183,500,000.00	\$		\$	183,500,000.00
3.	Demolition and removal	\$	9,800,000.00	\$		\$	9,800,000.00
).	Construction	\$	801,300,000.00	\$		\$	801,300,000.00
0.	Equipment	\$	36,700,000.00	\$		\$	36,700,000.00
1.	Miscellaneous	\$	8,600,000.00	\$		\$	8,600,000.00
2.	SUBTOTAL (sum of lines 1-11)	\$	1,397,000,000.00	\$		\$	1,397,000,000.00
3.	Contingencies	\$	303,000,000.00	\$		\$	303,000,000.00
4.	SUBTOTAL	\$	1,700,000,000.00	\$		\$	1,700,000,000.00
15.	Project (program) income	\$	0.00	\$		\$	0.00
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	\$	1,700,000,000.00	\$		\$	1,700,000,000.00
FEDERAL FUNDING							
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply X 50 % \$ 850,000,000.00 Enter the resulting Federal share.							

View Burden Statement

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Amy WILLIAMS Amy WILLIAMS (Sep.13, 2023 11:11 PDT)	Business Operations Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
Oregon Department of Transportation	Sept. 27, 2023

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