

**Oregon Department of Transportation**  
**LOCAL AGENCY CERTIFICATION PROGRAM**  
 Supplemental Project Authorization No. 73000-00029502:1

Under the authority of Certification Program Agreement No. 73000-00029502 (“Program Agreement”) between the **Oregon Department of Transportation** (“State” or “ODOT”) and **City of Portland** (“Certified Agency”), dated July 17, 2024, which is hereby incorporated by reference, the Parties agree to Certified Agency delivering the “Project” shown on the Project Details Table in Section A below (“Project”) as agreed to herein.

**A. PROJECT DETAILS TABLE**

<b>SPA NUMBER</b>	<b>#1</b>
<b>Project Key Number:</b>	23584
<b>Project Name:</b>	Portland Local Traffic Signal Controller Replacement Phase 2
<b>Project Description:</b>	Purchase and install up to 160 Advance Transportation Controllers (ATC) for PBOT and 79 for the city of Gresham and Multnomah County at selected signalized locations to improve the reliability of signal communications and pedestrian safety at intersections.
<b>Funding Award Program:</b>	Funds have been awarded under the Surface Transportation Block Grant (STBG) – Urban program and will be applied in accordance with Paragraph V.3.f of the Program Agreement.
<b>Project End Date:</b>	Certified Agency must complete the Project by: September 30, 2027.
<b>Project Location and Jurisdiction:</b>	Within the limits of the Project, the traffic signals identified for controller replacement are under the jurisdiction and control of Certified Agency. Certified Agency has been authorized to conduct work on traffic signals in the City of Gresham and others within Multnomah County.
<b>FUNDING DETAILS</b>	
<b>Certified Agency’s Unique Entity Identifier:</b>	N5NMTXG2UE65
<b>Certified Agency to report executive compensation information per Federal Transparency Act (see Exhibit B):</b>	No
<b>Award is for Research and Development (R&amp;D) as defined in 2 CFR 200.1:</b>	No
<b>Certified Agency Indirect Cost Rate(s):</b>	88.30%
<b>Pro-rated Federal Share Percentage:</b>	89.73%
<b>Certified Agency Required Match Percentage:</b>	10.24%
<b>Federal Funds:</b>	\$1,588,849.11
<b>State Funds:</b>	N.A.
<b>Certified Agency Funds:</b>	\$181,850.89
<b>Other Funds:</b>	N.A.
<b>Approved In-kind Contribution:</b>	N.A.
<b>Total Project Cost:</b>	\$1,770,700.00
<b>INFORMATIONAL DETAILS</b>	
<b>DATA</b>	

ODOT’s preliminary estimated costs for oversight and other ODOT services for Project phases covered by this Supplemental Project Authorization, applied in accordance with Section B, Paragraph 3 below:		\$35,000.00
APPLICABLE PROVISIONS		
<b>Standard Provisions:</b> The following exhibits to the Program Agreement apply to this Project if marked “Yes” below (“No” indicates the exhibit does not apply to this Project).		
Yes/No	Exhibit #	Description
Yes	Exhibit B:	Standard Provisions: Federal Transparency Act Subaward Reporting
Yes	Exhibit C:	Standard Provisions: Contract Insurance
Yes	Exhibit D:	Standard Provisions: Americans with Disabilities Act Compliance
No	Exhibit E:	Standard Provisions: Local Bridge Projects
No	Exhibit F:	Standard Provisions: Right of Way Services
<b>Special Provisions:</b> The following attachment(s) to the Program Agreement apply(ies) to this Project if marked “Yes” below (“N.A.” indicates “not applicable”).		
Yes/N.A.	Attachment #	Description
Yes	Attachment 1:	Project Vicinity Map and Project Location List
N.A.	Attachment 2:	N.A.
N.A.	No other Project-specific modifications to the Program Agreement that apply to this Project.	

**B. SUPPLEMENTAL PROJECT AUTHORIZATION TERMS**

1. **Applicable Provisions:** Except as otherwise modified by the terms of this Supplemental Project Authorization, the Project is subject to the terms and conditions of the Program Agreement, including the Standard Provisions and Special Provisions specified in the Project Details Table above, which are incorporated into this Supplemental Project Authorization by reference as though fully set forth herein.
2. **Scope:** The Project includes Agency delivering phase 2 of the Portland region signal controller upgrades and replacements through a STIP “Other” phase. The Project includes purchasing traffic signal hardware and software to upgrade the Advanced Transportation Controllers (ATCs) to improve regional maintenance, central management compatibility, and the ability to manage automated traffic signal operations. The signal locations are shown on Attachment 1 – Project Vicinity Map and Project Location List.
3. **ODOT Costs:** The Parties agree that ODOT will perform risk-based Project oversight in accordance with the Program Agreement. A preliminary estimate for the cost of ODOT’s work is shown above in the Project Details Table under Informational Details. The Parties agree that ODOT services to be performed in excess of this preliminary estimate shall be addressed as provided in Paragraph V.3 Subsection g. of the Program Agreement. Certified Agency understands that ODOT’s costs are estimates only and Certified Agency agrees to pay ODOT’s actual costs incurred per the Terms of this Supplemental Project Authorization. On a quarterly basis, ODOT will provide Certified Agency a statement of costs expended by ODOT.

4. **Funding:** A combination of federal, state, and local funds may be expended on the Project as detailed in the Project Details Table above, subject to the limitations and obligations set forth in the Program Agreement and this Supplemental Project Authorization. Federal and State funds for a project shall be limited to the amount shown in the Funding Details section of the Project Details Table above.
  - a. Certified Agency guarantees the availability of Certified Agency funding in an amount required to fully fund Certified Agency's share of the Total Project Costs, as shown in the Project Details Table, and in accordance with the Funding provisions in Paragraph V.3 of the Program Agreement.
  - b. Certified Agency understands and agrees that federal funding for this Project is contingent upon FHWA's approval of each funding request. Any work performed outside the period of performance approved by FHWA or outside the Project Scope will be considered non-participating and paid for at Certified Agency expense.
  - c. ODOT will submit requests for federal funding authorizations to FHWA by Project phase. The ODOT Project Contact or designee will provide Certified Agency with a written notice to proceed for each Project phase when FHWA approval has been secured and funds are available for expenditure on the Project.
  - d. With the notice to proceed, ODOT will provide Certified Agency with a copy of the USDOT FHWA Federal Aid Project Agreement between ODOT and FHWA for this Project, which contains the information required of pass-through entities by 2 CFR 200.332(a)(1).
5. **Invoicing:** Certified Agency shall submit invoices for Project progress billings in accordance with the invoicing provisions in Paragraph V.5 of the Program Agreement.
6. **Period of Performance:**
  - a. **Begin and End Dates:** The Project period of performance begins when both the initial FHWA Project authorization has been received by ODOT and a notice to proceed for the first phase of the Project has been issued by the ODOT Project Contact. The Project period of performance ends on the Project End Date shown in the Project Details Table. All Project work must be completed within the period of performance.
  - b. **Project End Date Changes:** The Project End Date may be changed upon written approval by the ODOT Project Contact, which shall be incorporated by reference into this Supplemental Project Authorization. To extend the Project End Date, Certified Agency shall submit a written request to the ODOT Project Contact as soon as Certified Agency becomes aware that a schedule change is necessary, but no less than sixty (60) calendar days prior to the authorized Project End Date. The ODOT Project Contact will coordinate with ODOT Program and Funding Services to seek authorization from FHWA prior to approving the extension request. FHWA authorization for extensions is not guaranteed. Any work performed outside the period of performance authorized by FHWA will be nonparticipating and paid for at Certified Agency expense.
7. **Project Useful Life:** The useful life of the Project is 10 years.
8. **Project-Specific Modifications:** Reserved.

**C. PROJECT CONTACTS, SIGNATURE AUTHORITIES, COUNTERPARTS, ACKNOWLEDGEMENT**

1. Each Party's Project Contact is shown on the signature page of this Supplemental Project Authorization. Each Party agrees to notify the other Party in writing of any contact information changes during the term of this Supplemental Project Authorization.
2. Each Party certifies and represents that the individuals signing this Supplemental Project Authorization have been authorized to enter into and execute this Supplemental Project Authorization on behalf of the Party under the direction or approval of its governing body, commission, board, officers, members, or representatives, and to legally bind the Party.
3. This Supplemental Project Authorization may be executed in several counterparts (facsimile or otherwise) all of which when taken together shall constitute one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart. Each copy of this Supplemental Project Authorization so executed shall constitute an original. The Parties may use Electronic Signatures in accordance with Paragraph VII.15. of the Program Agreement.
4. This Project is in the 2024-2027 Statewide Transportation Improvement Program, (Key No. 23584) that was approved by the Oregon Transportation Commission on July 13, 2023 (or subsequently approved by amendment to the STIP).
5. Certified Agency Acknowledgement:

*Certified Agency's signing representatives certify that by initialing here, and signing this Supplemental Project Authorization, they have read the Program Agreement, including the following exhibits that apply to this Supplemental Project Authorization: Exhibit B (Federal Transparency Act), Exhibit C (Contract Insurance), Exhibit D (ADA).*

**Certified Agency            (Initial here.)**

**Signature Page to Follow**

**THE PARTIES**, by execution of this Supplemental Project Authorization, hereby acknowledge that their signing representatives have read this Supplemental Project Authorization, understand it, and agree to be bound by its terms and conditions.

**CITY OF PORTLAND**, acting by and through  
its Deputy City Administrator

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**LEGAL REVIEW APPROVAL**

(If required by Certified Agency’s process)

By \_\_\_\_\_

Certified Agency Legal Counsel

Date \_\_\_\_\_

**Certified Agency Project Contact:**

Alison Tanaka  
Portland Bureau of Transportation  
503-865-6241  
[Alison.tanaka@portlandoregon.gov](mailto:Alison.tanaka@portlandoregon.gov)

**ODOT Project Contact:**

Mark Hardeman  
ODOT, Region 1  
503-731-8486  
[Mark.hardeman@odot.oregon.gov](mailto:Mark.hardeman@odot.oregon.gov)

**STATE OF OREGON**, acting by and through its  
Department of Transportation

By \_\_\_\_\_

Delivery and Operations Division  
Administrator

Date \_\_\_\_\_

**APPROVAL RECOMMENDED**

By \_\_\_\_\_

Certification Program Manager

Date \_\_\_\_\_

By \_\_\_\_\_

Region 1 Manager

Date \_\_\_\_\_

**APPROVED AS TO LEGAL SUFFICIENCY**

By: Janet C. Borth,  
Assistant Attorney General

Date: June 10, 2024



Attachment 1  
 Project Vicinity Map and Project Location List

Exhibit A, List of Proposed Locations for Local Traffic Signal Controller Replacement Phase 2

CITY OF PORTLAND					
1	1001	N Albina @ Alberta	73	2180	NE Glisan @ 148th
2	1004	N Albina @ Rosa Parks	74	2184	NE 102nd @ Glisan
3	1020	N Interstate @ Tillamook	75	2199	NE Killingsworth @ 60th
4	1021	N Interstate @ Russell	76	2205	NE Multnomah @ 13th
5	1027	N Interstate @ Alberta	77	2210	NE Holladay @ East Merge
6	1028	N Marine Dr @ Portland	78	2213	NE Glisan @ 99th
7	1029	N Interstate @ Killingsworth	79	2214	NE 102nd @ Multnomah
8	1030	N Interstate @ Ainsworth	80	2218	NE 92nd @ Eugene
9	1033	N Interstate @ Argyle	81	2226	NE 9th @ Lloyd
10	1052	N Interstate @ Larabee South	82	2227	NE Broadway @ 30th
11	1054	N Hayden Meadows @ Whitaker	83	2236	NE Mt Hood @ Cascades WB
12	1063	N Vancouver @ Rosa Parks Way	84	2237	NE Mt Hood @ Cascades EB
13	1065	N Portsmouth @ Willamette	85	2245	NE Alderwood @ Cascades Parkway
14	1066	N Multnomah @ Wheeler	86	2252	NE Alderwood Rd @ Cornfoot Rd
15	1067	N Winning Wy @ Wheeler/Williams	87	2265	NE Cully Blvd @ Prescott/60th
16	1075	N Chautauqua @ Willis	88	2267	NE Broadway @ 32nd Ave
17	1079	N Lombard @ Burgard/Terminal	89	2269	NE 138th Ave @ Costco Access
18	1080	N Columbia Wy @ Fessenden	90	2606	NE Prescott @ 54th
19	1085	N Columbia Blvd @ Peninsular	91	2607	NE Prescott @ 68th
20	1086	N Columbia Blvd @ Chautauqua	92	2611	NE 102nd @ Brazee
21	1096	N Marine Dr @ Force	93	2616	NE 15th @ Shaver
22	1097	N Interstate @ Oregon	94	2617	NE 33rd @ Hancock
23	1106	N Multnomah @ South Crosswalk	95	2623	NE Killingsworth @ 54th
24	1112	N Interstate @ Larabee North	96	2624	NE Broadway @ 26th
25	1113	N Interstate @ Albina	97	3012	NW Everett @ 18th
26	1116	N Interstate @ Willamette	98	3013	NW Everett @ 19th
27	1118	N Interstate @ Winchell	99	3023	NW Glisan @ 18th
28	1119	N Interstate @ Terry	100	3024	NW Glisan @ 19th
29	1120	N Interstate @ Fenwick	101	3025	NW Glisan @ 21st
30	1121	N Interstate @ Denver	102	3035	NW 23rd @ Lovejoy
31	1123	N Interstate @ Interstate Pl/Kilpatrick	103	3037	NW 23rd @ Raleigh
32	1124	N Marine Dr @ Leadbetter	104	3604	NW Everett @ 20th Pl
33	1125	N I-5 Ramp @ Victory	105	4001	SE Belmont @ 7th
34	1130	N Center Ct @ Flint	106	4002	SE Belmont @ 11th
35	1601	N Lombard @ Reno	107	4003	SE Belmont @ 12th
36	1602	N Willis @ Wayland	108	4047	SE Holgate @ 17th
37	1612	N Fessenden @ Burr	109	4051	SE Holgate @ 72nd
38	1704	N Going @ Maryland	110	4052	SE Madison @ 7th
39	2006	NE Broadway @ 24th	111	4053	SE Madison @ 11th
40	2007	NE Broadway @ 28th	112	4057	SE Foster @ Barbara Welch
41	2010	NE Broadway @ 42nd	113	4058	SE Main @ 96th
42	2012	NE Fremont @ 7th	114	4059	SE Gladstone @ 32nd
43	2013	NE Fremont @ 15th	115	4060	SE Morrison @ 7th
44	2017	NE Fremont @ 57th	116	4061	SE Morrison @ 11th
45	2020	NE Glisan @ 47th	117	4062	SE Morrison @ 12th
46	2023	NE Glisan @ 67th	118	4077	SE Stark @ Sandy/8th
47	2036	NE Holladay @ 1st/I-84 Ramp	119	4078	SE Stark @ 11th
48	2037	NE Holladay @ 7th	120	4079	SE Stark @ 12th
49	2038	NE Holladay @ 9th	121	4080	SE Stark @ 20th
50	2044	NE Multnomah @ 7th	122	4088	SE Thorburn @ Gilham/69th
51	2045	NE Multnomah @ 9th	123	4101	SE 39th @ Holgate
52	2046	NE Multnomah @ 15th	124	4103	SE 52nd @ Holgate
53	2047	NE Multnomah @ 16th	125	4124	SE Harold @ 92nd
54	2098	NE 12th @ Irving	126	4125	SE Flavel @ 92nd
55	2099	NE 12th @ Lloyd	127	4128	SE Johnson Creek @ 45th Pl
56	2101	NE Killingsworth @ 15th	128	4143	SE Flavel @ 52nd
57	2119	NE Holladay @ 11th	129	4155	SE 72nd @ Harold
58	2120	NE Halsey @ 15th	130	4156	SE 72nd @ Woodstock
59	2121	NE Glisan @ 74th	131	4180	SE 12th @ Clinton
60	2122	NE Multnomah @ 1st	132	4184	SE Milwaukie-11th-12th-Gideon-Clinton
61	2123	NE Irving @ 20th	133	4187	SE 72nd @ Flavel
62	2125	NE Prescott @ 7th	134	4189	SE 72nd @ Duke
63	2126	NE Alberta @ 7th	135	4199	SE Main @ 162nd
64	2127	NE Halsey @ 9th	136	4201	SE Mill @ 148th
65	2133	NE Multnomah @ 11th	137	4209	SE Foster @ 134th
66	2135	NE Prescott @ 15th	138	4210	SE Foster @ 136th
67	2136	NE 82nd @ Alderwood	139	4224	SE Tacoma @ Park & Ride
68	2139	NE Glisan @ 49th	140	4231	SE Foster @ Jenne Rd
69	2158	NE Holladay @ Wheeler	141	4234	SE Foster @ 162nd
70	2159	NE Holladay @ 2nd	142	4243	SE 92nd Ave @ 91st Pl
71	2160	NE Holladay @ 3rd	143	4245	SE Tilikum @ 2nd Pl
72	2161	NE Holladay @ 6th	144	4246	SE Tilikum @ Water Av

145	4258	SE 17th @ Center
146	4259	SE 17th @ Rhine
147	4260	SE 17th @ Schiller
148	4262	SE 17th @ Boise
149	4264	SE Tacoma @ 19th
150	4607	SE 92nd @ Main
151	4614	SE 92nd @ Cooper
152	4708	SE 52nd @ N of Mall
153	5187	SW 14th @ Alder
154	5188	SW 15th @ Alder
155	5216	SW 14th @ Taylor
156	5240	SW Capitol @ Huber
157	5265	SW 20th @ Jefferson
158	5290	SW Bond @ Porter
159	6024	W Burnside @ 21st
160	6028	W Burnside @ 20th

CITY OF GRESHAM					
1	1	Burnside @ 162nd	58	144	182nd @ Centennial
2	2	Burnside @ 172nd	59	148	Pleasant View @ Highland
3	3	Burnside @ 181st	60	149	223rd @ Park
4	4	Burnside @ 185th	61	150	Hogan @ 23rd/Red Sunset
5	5	Burnside @ 188th	62	151	Marine @ Sundial
6	6	Burnside @ Stark	63	152	Hogan @ Palmquist
7	7	Burnside @ 197th	64	155	257th @ 257th Way (Outlets)
8	8	Burnside @ 202nd	65	156	257th @ Hist Columbia R Hwy
9	9	Burnside @ 212th	66	157	257th @ Cherry Park (N)
10	18	Burnside @ Civic	67	158	257th @ Cherry Park (S)
11	25	Cherry Park @ Sturges/Cerise	68	159	Kane @ 29th
12	35	Division @ Cleveland	69	160	Kane @ 23rd
13	47	Eastman @ Town Fair Center	70	161	Kane @ 17th
14	48	Eastman @ 3rd	71	165	257th @ Hensley
15	50	Glisan @ 162nd	72	180	190th @ Giese/Butler
16	51	Glisan @ 172nd	73	500	Powell @ Towle
17	53	Glisan @ 185th	74	501	Powell @ Walters
18	54	Glisan @ 202nd	75	502	Powell @ Main
19	55	Glisan @ Fairview	76	503	Powell @ Hood
20	56	Glisan @ 223rd	77	504	Powell @ Cleveland
21	57	Glisan @ On Semiconductor Dwy	78	505	Powell @ Hogan
22	58	Glisan @ 242nd	79	506	Powell @ Rene
23	59	Glisan @ Wood Village			
24	67	Halsey @ 192nd			
25	71	Halsey @ 223rd			
26	73	238th @ Arata			
27	74	Hogan @ NE 38th			
28	79	Hogan @ 5th			
29	82	262nd @ Lusted			
30	84	Orient @ 282nd			
31	87	Orient @ 262nd			
32	88	Sandy @ 223rd			
33	90	Stark @ 162nd			
34	91	Stark @ 174th			
35	92	Stark @ 181st			
36	93	Stark @ 185th			
37	94	Stark @ 187th			
38	95	Stark @ 202nd			
39	96	Stark @ 211th/Microchip			
40	97	Stark @ 223rd			
41	98	Stark @ Cleveland			
42	99	Stark @ Hogan			
43	100	Stark @ Sundial/Mt Hood Hosp			
44	101	Stark @ 257th			
45	102	Stark @ Troutdale			
46	103	Stark @ Evans			
47	104	Stark @ Hale			
48	110	Troutdale @ Cherry Park			
49	111	Troutdale @ Cochrane			
50	116	Powell @ Hollyridge Dwy			
51	117	Powell @ 10th/Powell Loop			
52	118	Powell @ Birdsdales			
53	119	Powell @ Eastman			
54	122	Sandy @ Fairview			
55	126	Sandy @ 201st			
56	139	182nd @ Yamhill			
57	143	182nd @ Tibbetts			

Exhibit A. Project Map

