

# MTIP/STIP AMENDMENT REQUEST FORM -- SPLIT PROJECT

HFO USE ONLY:										MPO USE ONLY:									
STIP AMENDMENT NO.:				Fiscal Constraint Confirmed				OTIA Project?		NO		MTIP AMENDMENT NO.:							
				Let Date (if known)				OTIA I & II Change Approval Date											
								OTIA III Bridge Change Approval Date											
								OTIA III Modernization Change Approval Date											
Project in MPO?		BEND						Requested By		Presnny, Ivan				RTP Project No.					
Air Quality Conformity Required?		NO						Date of Request		2013-04-11				MTIP ID No.					
STIP Page No./Amendment No.														MTIP Coordinator Approval					
														Date					
Key No.		18365		Region		4		Option Code		S		ACT		COACT		Admin By		TRANSIT	
Project Name		COIC - 5310 E&D STP XFER (FY13)						Applicant		ODOT - Public Transit Division						Reg. STIP Coord. Approval			
Work Type		TR-CAP		Percent		100%		Work Type 2				Percent				Date			
Current Monitor Code		NONCON		New Monitor Code								Work Type 3							
Route No.				Hwy. Name								Hwy. No.				Fiscal Constraint Confirmed			
Beginning MP				Ending MP				Proj. Length											
US Cong. District		2		Senate District		27		Representative District		54		County		DESCHUTES		Mode		TRANSIT	
Work Description		Mobility Mgmt, Vehicle Replacement, Preventive Maintenance, Purchase Svc.														Comments:			

REQUESTED ACTION:	SPLIT FROM BUCKET KEY 16926 TO COIC KEY 18365
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**CURRENT PROGRAM STATUS (SPLIT THIS PROJECT):**

KEY NUMBER:		PROJECT NAME:														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER														\$0	\$0	
TOTAL			\$0	\$0		\$0	\$0		\$0	\$0		\$0	\$0	\$0	\$0	

**AMENDED PROGRAM STATUS (SPLIT ABOVE PROJECT INTO THIS ONE):**

KEY NUMBER:		PROJECT NAME: COIC - 5310 E&D STP XFER (FY13)														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER	2013	L240	\$131,983	\$147,089	\$15,106									\$131,983	\$147,089	
TOTAL			\$131,983	\$147,089		\$0	\$0		\$0	\$0		\$0	\$0	\$131,983	\$147,089	

**FUNDS BEING TRANSFERRED FROM OTHER KEY NUMBER(S):**

[illegible]

# MTIP/STIP AMENDMENT REQUEST FORM -- SPLIT PROJECT

HFO USE ONLY:										MPO USE ONLY:									
STIP AMENDMENT NO.:				Fiscal Constraint Confirmed				OTIA Project?		NO		MTIP AMENDMENT NO.:							
				Let Date (if known)				OTIA I & II Change Approval Date											
								OTIA III Bridge Change Approval Date											
								OTIA III Modernization Change Approval Date											
Project in MPO?		BEND						Requested By		Presnny, Ivan				RTP Project No.					
Air Quality Conformity Required?		NO						Date of Request		2013-04-12				MTIP ID No.					
STIP Page No./Amendment No.														MTIP Coordinator Approval					
														Date					
Key No.		18366		Region		4		Option Code		S		ACT		COACT		Admin By		TRANSIT	
Project Name		COIC - 5310 E&D STP XFER (FY14)						Applicant		ODOT - Public Transit Division						Reg. STIP Coord. Approval			
Work Type		TR-CAP		Percent		100%		Work Type 2				Percent				Date			
Current Monitor Code		NONCON		New Monitor Code								Work Type 3							
Route No.				Hwy. Name								Hwy. No.				Fiscal Constraint Confirmed			
Beginning MP				Ending MP				Proj. Length											
US Cong. District		2		Senate District		27		Representative District		54		County		DESCHUTES		Mode		TRANSIT	
Work Description		Mobility Management, Preventive Maintenance, Contracted Svc.														Comments:			

REQUESTED ACTION:	1. SPLIT FROM BUCKET KEY 17941 TO COIC KEY 18366 2. SPLIT FROM BUCKET KEY 17558 TO COIC KEY 18366
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**CURRENT PROGRAM STATUS (SPLIT THIS PROJECT):**

KEY NUMBER:		PROJECT NAME:														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER														\$0	\$0	
TOTAL			\$0	\$0		\$0	\$0		\$0	\$0		\$0	\$0	\$0	\$0	

**AMENDED PROGRAM STATUS (SPLIT ABOVE PROJECT INTO THIS ONE):**

KEY NUMBER:		PROJECT NAME: COIC - 5310 E&D STP XFER (FY14)														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER	2014	L240	\$180,836	\$201,533	\$20,697									\$180,836	\$201,533	
TOTAL			\$180,836	\$201,533		\$0	\$0		\$0	\$0		\$0	\$0	\$180,836	\$201,533	

**FUNDS BEING TRANSFERRED FROM OTHER KEY NUMBER(S):**

[illegible]

# MTIP/STIP AMENDMENT REQUEST FORM -- SPLIT PROJECT

HFO USE ONLY:						MPO USE ONLY:						
STIP AMENDMENT NO.:		Fiscal Constraint Confirmed		OTIA Project?		MTIP AMENDMENT NO.:						
		Let Date (if known)		OTIA I & II Change Approval Date								
Project in MPO?		OTIA III Bridge Change Approval Date				RTP Project No.						
Air Quality Conformity Required?		OTIA III Modernization Change Approval Date				MTIP ID No.						
STIP Page No./Amendment No.		Requested By				MTIP Coordinator Approval						
		Date of Request				Date						
Key No.		Region		Option Code		ACT		Admin By		Reg. STIP Coord. Approval		
Project Name						Applicant						Date
Work Type		Percent		Work Type 2		Percent		Work Type 3		Percent		
Current Monitor Code						New Monitor Code						
Route No.		Hwy. Name					Hwy. No.					
Beginning MP		Ending MP		Proj. Length								
US Cong. District		Senate District		Representative District		County						
Work Description												
		Comments:										

REQUESTED ACTION:	SPLIT FROM SM URBAN BUCKET KEY 16922 TO COIC KEY 18367
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**CURRENT PROGRAM STATUS (SPLIT THIS PROJECT):**

KEY NUMBER:		PROJECT NAME:														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER														\$0	\$0	
TOTAL			\$0	\$0		\$0	\$0		\$0	\$0		\$0	\$0	\$0	\$0	

**AMENDED PROGRAM STATUS (SPLIT ABOVE PROJECT INTO THIS ONE):**

KEY NUMBER:		PROJECT NAME: COIC - 5310 ENHANCED MOBILITY E&D (FY13)														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER	2013	F160	\$245,116	\$306,394	\$61,278									\$245,116	\$306,394	
TOTAL			\$245,116	\$306,394		\$0	\$0		\$0	\$0		\$0	\$0	\$245,116	\$306,394	

**FUNDS BEING TRANSFERRED FROM OTHER KEY NUMBER(S):**

[illegible]

# MTIP/STIP AMENDMENT REQUEST FORM -- SPLIT PROJECT

HFO USE ONLY:										MPO USE ONLY:									
STIP AMENDMENT NO.:		Fiscal Constraint Confirmed				OTIA Project?		NO		MTIP AMENDMENT NO.:									
		Let Date (if known)				OTIA I & II Change Approval Date													
Project in MPO?		BEND				OTIA III Bridge Change Approval Date				RTP Project No.									
Air Quality Conformity Required?		NO				OTIA III Modernization Change Approval Date				MTIP ID No.									
STIP Page No./Amendment No.						Requested By		Presnny, Ivan		MTIP Coordinator Approval									
						Date of Request		2013-04-10		Date									
Key No.	18368	Region	4	Option Code	T	ACT	COACT	Admin By	TRANSIT	Reg. STIP Coord. Approval									
Project Name	COIC - 5310 ENHANCED MOBILITY E&D (FY14)					Applicant	ODOT - Public Transit Division					Date							
Work Type	TR-CAP	Percent	100%	Work Type 2		Percent		Work Type 3		Percent									
Current Monitor Code	NONCON		New Monitor Code																
Route No.		Hwy. Name						Hwy. No.											
Beginning MP		Ending MP		Proj. Length															
US Cong. District	2	Senate District	27	Representative District	54	County	DESCHUTES					Fiscal Constraint Confirmed							
Work Description	Vehicle Replacement, Preventive Maint, Purchase Svc.									Mode		TRANSIT							
										Comments:									

REQUESTED ACTION:	SPLIT FROM SM URBAN BUCKET KEY 17758 TO COIC KEY 18368
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**CURRENT PROGRAM STATUS (SPLIT THIS PROJECT):**

KEY NUMBER:		PROJECT NAME:														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER														\$0	\$0	
TOTAL			\$0	\$0		\$0	\$0		\$0	\$0		\$0	\$0	\$0	\$0	

**AMENDED PROGRAM STATUS (SPLIT ABOVE PROJECT INTO THIS ONE):**

KEY NUMBER:		PROJECT NAME: COIC - 5310 ENHANCED MOBILITY E&D (FY14)														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER	2014	F160	\$200,726	\$250,908	\$50,182									\$200,726	\$250,908	
TOTAL			\$200,726	\$250,908		\$0	\$0		\$0	\$0		\$0	\$0	\$200,726	\$250,908	

**FUNDS BEING TRANSFERRED FROM OTHER KEY NUMBER(S):**

[illegible]

[illegible]

Deschutes	COIC Veh Repl	DeschCnty_LaPine	bendDAR
2013-2015	2013-2015		
362321	70681	97371	297355
This PM project will support CET's Deschutes County fleet, specifically for local dial-a-ride service in La Pine, Redmond, and Sisters, the Redmond-Bend Shuttle, the Sisters-Redmond shuttle, and the La Pine-Bend Shuttle.	This vehicle will be used in CET's Deschutes County fleet, specifically for local dial-a-ride service in La Pine, Redmond, and Sisters.	La Pine Area Transit Project	Bend Dial-A-Ride Complementary Paratransit Project
325111	63422	87371	266817

<b>Redmond   Sisters</b>	
387536	58423
City of Redmond Transit Purchased Services project	City of Sisters Transit Purchased Services project
347736	52423

# MTIP/STIP AMENDMENT REQUEST FORM

HFO USE ONLY:										MPO USE ONLY:									
STIP AMENDMENT NO.:				Fiscal Constraint Confirmed				OTIA Project?		NO		MTIP AMENDMENT NO.:							
				Let Date (if known)				OTIA I & II Change Approval Date											
								OTIA III Bridge Change Approval Date											
								OTIA III Modernization Change Approval Date											
Project in MPO?		Bend						Requested By		Presnny, Ivan				RTP Project No.					
Air Quality Conformity Required?		NO						Date of Request		3/19/2013				MTIP ID No.					
STIP Page No./Amendment No.		NEW												MTIP Coordinator Approval Date					
Key No.		18325		Region		4		Option Code		S		ACT		V		Admin By		TRANSIT	
Project Name		REGION 4 TRANSPORTATION OPTIONS EXPANSION (13-15)						Applicant		Public Transit Division				Reg. STIP Coord. Approval Date					
Work Type		OP-TDM		Percent		100%		Work Type 2				Percent				Work Type 3		Percent	
Current Monitor Code		NONCON		New Monitor Code															
Route No.				Hwy. Name								Hwy. No.							
Beginning MP				Ending MP				Proj. Length											
US Cong. District		2		Senate District		V		Representative District		V		County		VARIOUS		Fiscal Constraint Confirmed			
Work Description		Rideshare and TDM Expansion in Region 4														Mode		TRANSIT	
										Comments:									

REQUESTED ACTION:	SPLIT from 16926 to NEW key for RS and TDM. The activity ratio is 75%/25% respectively
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**CURRENT PROGRAM STATUS:**

KEY NUMBER:		PROJECT NAME: REGION 4 TRANSPORTATION OPTIONS EXPANSION (13-15)														CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL	
PLAN														\$0	\$0	
PRELIM ENG														\$0	\$0	
R/W														\$0	\$0	
UTIL RELOC														\$0	\$0	
CONST														\$0	\$0	
OTHER	2013	L240	\$60,000	\$60,000	L240	\$20,000	\$22,289							\$80,000	\$82,289	
TOTAL			\$60,000	\$60,000		\$20,000	\$22,289		\$0	\$0		\$0	\$0	\$80,000	\$82,289	

**AMENDED PROGRAM STATUS:**

KEY NUMBER:																PROJECT NAME:																CARRY OVER?
WORK PHASE	YEAR	1st FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	2nd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	3rd FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	4th FUND TYPE	FEDERAL DOLLARS	TOTAL DOLLARS	TOTAL FEDERAL	PROJECT TOTAL																	
PLAN														\$0	\$0																	
PRELIM ENG														\$0	\$0																	
R/W														\$0	\$0																	
UTIL RELOC														\$0	\$0																	
CONST														\$0	\$0																	
OTHER														\$0	\$0																	
TOTAL			\$0	\$0		\$0	\$0		\$0	\$0		\$0	\$0	\$0	\$0																	

**FUNDS BEING TRANSFERRED FROM OTHER KEY NUMBER(S):**

[illegible]