



Oregon

John A. Kitzhaber, MD, Governor

Department of Transportation

Region 1 Headquarters
123 NW Flanders Street
Portland, Oregon 97209
(503) 731.8500
(503) 731.8531

DATE: June 4, 2014

TO: Paul Mather, P.E.
Highway Division Administrator

FROM: Jason Tell
Region Manager

Date: 6/5/14

Tom Lauer
Tom Lauer, P.E.
ODOT Technical Services Manager

Date: 6/5/14

Reviewed by OPL (OPL use only): AL

SUBJECT: PD-02 / PS&E Exception Letter
Project Name: OR99W: N Victory Blvd – N Argyle St
Highway: Pacific Highway West
County: Multnomah
Key Number: 15190 Estimated Construction Cost: XXXXXXXXXX
PS&E Date: June 9, 2014 Bid Date: July 24, 2014

Per PDLT [Operational Notice PD-02](#), we are requesting your approval for an exception to the requirement for the Final PS&E Submittal Checklist to be 100% complete prior to submitting the project package PS&E for review.

Project Description – Give a brief description of the project including the name, project purpose, general location and other key details.

The Project will improve safety and operations for vehicles at the intersection of Denver Avenue (Highway 99W) and N. Schmeer Road in the I-5 Victory/Lombard interchange area. It will also improve the bicycle/pedestrian connection under Denver Avenue that connects 40-Mile Loop Trail to Schmeer Road, and improve safety for walkers and cyclists along Denver Avenue between N. Argyle Way and N. Victory Boulevard. The project will also rehabilitate the bridge deck and rail on the Denver Avenue Viaduct and Slough Bridge.

Description of Items from PS&E Checklist – What is the name of the outstanding item?

Item 4a. Railroad Plan Approval

Item 5b. Personal Services Contract (PSK) for Professional-of-Record engineering construction support.

Brief Explanation -- Why was the Item not completed by PS&E?

Item 4a. Railroad Plan Approval: Final plans were submitted to UPRR on 5/9/14. They were submitted to Omaha for review on 5/15/14 but have not been reviewed yet. The standard review time is 30 days, which matches the PS&E delivery date. The project work includes bridge work over RR facilities, so there is no direct impact to the RR. Previous reviews by UPRR indicated no concerns with the project.

Item 5b. PSK for Professional-of-Record engineering construction support: The WOC amendment request was submitted to the ODOT Procurement Office (OPO) on 4/28/14. Comments were received from OPO on 5/28/14 and were responded to on 6/2/14. DOJ review will be completed soon and there are currently no concerns that the contract amendment won't be executed prior to project advertisement. The consultant is already under contract through bid opening.

Anticipated Completion Date -- For example the Friday prior to advertisement, two weeks prior to bid opening.

Item 4a. Railroad Agreement: Prior to project advertisement (June 26, 2014).

Item 5b. PSK for Professional-of-Record engineering construction support: One week prior to project advertisement (June 26, 2014).

Person Responsible for Completion of Item -- Name and contact information.

Item 4a. Railroad Plan Approval: Heather Howe, 503-986-3658 and Matt Freitag, 503-731-4851

Item 5b. PSK for Professional-of-Record engineering construction support: Susan Blain, OPO Procurement Specialist, 503-986-2940 and Matt Freitag, 503-731-4851

Request permission to go to PS&E, printing, or advertisement -- Printing is non-participatory by FHWA if you have to do it more than once (i.e., State/Agency funds will have to pay for second printing).

Item 4a. Railroad Plan Approval: We request that the project be permitted to go to PS&E and printing.

Item 5b. PSK for Professional-of-Record engineering construction support: We request that the project be permitted to go to PS&E and printing.

Concur Do Not Concur



Paul Mather

Highway Division Administrator

Date: 6/5/14

cc.: Matt Freitag, Project Manager
David Kim, Area Manager
Tamira Clark, Technical Center Manager
Kevin Thiel, OPL QA Engineer
Brenda Marcus, OPL Manager
Aundrea Guthrie, OPL Pre-Letting Specialist
Steve Lindland, Roadway Engineering Unit Manager
ODOT Procurement Office – Construction Contracts Unit
Heather Howe, State Utility and Railroad Liaison
Melissa Canfield, Chief Procurement Officer
Susan Blain, Procurement Specialist