***Part 3:***

***APPLICANT EVALUATION CRITERIA***

***(Round 32)***

(Complete D1-D8 & A1-A17)

* *Please note the 250 page limitation for this application (Parts1-7)*
* *The font type should be no smaller than 11.*
* *The responses in Part 3 are limited to three pages for each criterion. Any response beyond the three pages will not be evaluated.*

District 3 - Franklin County, Ohio

SCIP/LTIP INFRASTRUCTURE PROGRAM

PWIC METHODOLOGY FOR SCORING

APPLICANT EVALUATION CRITERIA – Round 32

*Please complete the section entitled Detailed Project Description and the questions that follow for each project you submit. Please answer all questions completely and accurately, but succinctly. Please note that the Detailed Project Description section may duplicate information that you provided in section 4.3 of the required OPWC application; however,*

*this information will assist staff to better understand your project.*

*Each question (A1-A17) is worth between 0-5 points (raw score). Final score for each question is determined by multiplying the raw score times the weight for each question.*

*If documentation is required it must be present in Part 7 – Supportive Documentation or the applicant will receive 0 points.*

***Note, applicant response is limited to no more than three pages for each criterion****.*

**DETAILED PROJECT DESCRIPTION:**

**D1. *Describe the existing infrastructure in the project area that is proposed to***

***be modified and what problems require that this infrastructure be modified?***

*Be sure to include the existing pedestrian, ADA curb ramps and bicycle infrastructure and any problems identified.*

**D2. *Please describe the proposed changes to the infrastructure*.**

*Explain changes in terms of the amount of right-of-way, the number or width of lanes, traffic control, street lighting, type or size of drainage, type or size of potable water services, type or size of sanitary sewer service, etc. Give appropriate details about any proposed pedestrian and/or bicycle infrastructure (type and width etc.)*

***D3. Project Components:***

*Existing Proposed Quantity (#; feet, etc.)*

(If existing, is it up to current standards?)

ADA curb ramps [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bike lanes [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bus Stop/Shelter [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Multi-use path[ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Road [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Roundabout [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sanitary [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sidewalks [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Street Lighting[ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Storm Sewer [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Traffic signal [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Turn lanes [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Waterlines [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Other (specify

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ] [ ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**D4. *Do these changes fully correct the problems described in D1?*****If no, which portions will remain unresolved?**

**D5. *What is the current status of the project?*** ***How far have plans advanced?***

**D6. *Will there be right-of-way acquisition?*** **If yes, what is the status of acquisition?**

**D7. *Will there be any utilities relocated or involvement of a railroad?***

**FARMLAND PRESERVATION REVIEW:**

**D8. *Is any portion of this project a new rather than repair/replace activity which involves******productive agricultural or grazing land?*** *The project could entail an actual take of agricultural land or could encourage its conversion by later development*.

**[ ] Yes *See Advisory XII - Farmland Preservation Review*** *at*

[*http://www.pwc.state.oh.us*](http://www.pwc.state.oh.us) *and respond to three criteria*

**[ ] No**

**PHYSICAL CONDITION – ( Weight: SCIP= 8; LTIP= 6)**

*(Skip this question if your project is 100% new or expansion work)*

***A1a) What is the largest component of the project to be replaced or rehabilitated?***

***(√check only one, and provide information requested below)***

□*Road □ Wastewater*

*□ Bridge/Culvert □ Solid Waste*

*□ Water Supply □ Stormwater*

*□ Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

***Project Component # 1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Year infrastructure was built:*** | ***Year and type of last major rehabilitation:*** | ***Year and type last maintenance was performed:*** | ***Meets current geometric standards?*** | ***Condition Rating and Source\**** | ***Estimated Remaining Years of Useful Life*** |
| *Year\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_\_\_\_* | ***\_\_\_\_\_\_\_\_\_*** | ***\_\_\_\_\_\_\_\_\_\_***  ***\_\_\_\_\_\_\_\_\_\_*** | \_\_\_\_Years |

***Project Component # 2: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Year infrastructure was built:*** | ***Year and type of last major rehabilitation:*** | ***Year and type last maintenance was performed:*** | ***Meets current geometric standards?*** | ***Condition Rating and Source\**** | ***Estimated Remaining Years of Useful Life*** |
| *Year\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_\_\_\_* | ***\_\_\_\_\_\_\_\_\_*** | ***\_\_\_\_\_\_\_\_\_\_***  ***\_\_\_\_\_\_\_\_\_\_*** | \_\_\_\_Years |

***Project Component # 3: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Year infrastructure was built:*** | ***Year and type of last major rehabilitation:*** | ***Year and type last maintenance was performed:*** | ***Meets current geometric standards?*** | ***Condition Rating and Source\**** | ***Estimated Remaining Years of Useful Life*** |
| *Year\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_* | *Year\_\_\_\_\_\_\_\_\_*  *Type\_\_\_\_\_\_\_\_\_* | ***\_\_\_\_\_\_\_\_\_*** | ***\_\_\_\_\_\_\_\_\_\_***  ***\_\_\_\_\_\_\_\_\_\_*** | \_\_\_\_Years |

***Condition Rating and Source***

*Please specify the source of condition rating (ODOT BR-86, PCR, etc. and include in Part 7)*

***A1b) What is the “physical condition” of the portion of the infrastructure making up***

***the largest component of the project to be replaced or rehabilitated?***

*\_\_\_\_\_ Good Condition*

*\_\_\_\_\_ Fair Condition*

*\_\_\_\_\_ Poor Condition*

*\_\_\_\_\_ Critical Condition*

*\_\_\_\_\_ Failed Condition*

***A1c) Why did you select the physical condition checked above? Explain****.*

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Source of Condition Rating must be documented and included in Part 7. A copy of the pavement condition rating form/worksheet must be included in Part 7.*

*Documentation may also include ODOT BR -86 reports, pavement condition rating (PCR), pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc. and will only be considered if included with the original application.*

**CRASHES – (Weight: SCIP = 3; LTIP = 6)**

**A2) *How will the proposed road or bridge project reduce crashes at this location?***

*j0293236* ***Documentation Required in Part 7 – Supportive Documentation***

*Note the applicant is no longer required to provide crash data. A statement from a safety official or engineer qualified to make this assessment is required to demonstrate that the proposed project will reduce crashes*.

**PUBLIC SAFETY – (Weight: SCIP = 1; LTIP = 2)**

***A3a) Has the infrastructure failed?***

***A3b) If route has been closed, how long and how often?***

***A3c) Has public safety been affected by the condition of the infrastructure within the project area including road, bridge, and pedestrian/bicycle?***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Supportive evidence (such as letters, media articles, etc.) is required.*

**PUBLIC HEALTH PROBLEM – (Weight: SCIP = 5; LTIP = 0)**

***A4a) Is the condition of the infrastructure such that a public health problem***

***has occurred?***

***A4b) If yes, describe the unhealthy conditions and the public health problem.***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*A statement from a public official or consultant qualified to make this assessment or other supportive evidence (such as letters, media articles, EPA orders, etc.) is required.*

**GROWTH AND ECONOMIC DEVELOPMENT – (Weight: SCIP = 3; LTIP = 5)**

***A5a) Creation of New Jobs or Retention of Existing Commercial Jobs***

***Is this infrastructure improvement necessary to secure a particular commercial development or redevelopment? If yes, why it is necessary to provide this improvement to secure this commercial development?***

***Name of the commercial development*?**

***Identify the type of industry proposed in this commercial development.***

**H*ow many permanent commercial jobs are being retained?***

***How many permanent new jobs are being created in District 3?***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Documentation of development proposal stating number of jobs and what geographical area company is locating from is required. Applicant must provide letter or agreement from the prospective commercial developer outlining the proposed plan.*

***A5b) Contract or Letter from the Commercial Developer***

Does the applicant have a contract or letter of commitment from the commercial developer outlining the proposed plan?

***j0293236Documentation Required in Part 7 – Supportive Documentation***

*A copy of the contract or letter of commitment from the commercial developer is required.*

**CONGESTION – (Weight: SCIP = 0; LTIP = 7)**

***A6a) Is the road, bridge or parallel facility that this project would relieve currently or forecasted to be congested?***

***A6b) If yes, what is the current and/opening day +20 years forecasted volume of traffic and level of service? Complete the chart below….***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***STREET/NAME*** | ***ADT***  ***Current Yr*** | ***ADT***  ***Opening day +20 yrs***  ***(design year ADT)*** | ***LOS w/improvement*** | ***LOS w/o improvement*** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

***A6c) How many levels of service will the improvement make?***

***j0293236 Documentation Required in Part 7 – Supportive Documentation in***

*If current ADT is not from MORPC or ODOT a traffic count report is required.*

*For opening day plus 20 years ADT please document how figures were developed including growth rate rationale. The Highway Capacity Manual, Synchro or other LOS calculations need to be provided showing peak hour, timing, and movements in order to receive credit.*

**PUBLIC INVOLVEMENT - (Weight: SCIP = 4; LTIP = 4)**

***A7a) How has the project applicant involved those residents, businesses and***

***others affected by the proposed project within the past two years?***

***A7b) Has the applicant received requests for the improvement or complaints***

***regarding existing conditions within the past two years?***

***A7c) Has the community held a public meeting specifically to inform its citizens about this project within the past two years?***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Applicant must provide evidence of public contact regarding this project specifically. Include flyers of public meetings, attendance lists, letters of support; minutes from council meetings, written complaints, phone logs of complaints, newspaper articles etc.*

**RECOGNIZED NEED – (Weight: SCIP = 3; LTIP = 3)**

***A8a) How has the applicant identified this project as a need?***

***A8b)******Has the applicant invested any money in advancing this project,***

***for example by executing a design contract?***

*If yes, how much money is already invested? Explain what processes are already in place.*

***A8c) What priority is this project among the applicant's other priorities?***

*j0293236* ***Documentation Required in Part 7 – Supportive Documentation***

**SERVICE TO THE DISTRICT – (Weight: SCIP = 6; LTIP = 6)**

***A9) Complete 1 line below based on the infrastructure type of your project.***

***Current Source***

*(MORPC, ODOT,*

*U.S. Census, etc)*

***Road & bridge project****:*

***ADT****) Vehicles-per-day \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_*

***Waterlines, sanitary sewer, solid waste project****:*

*# of residents and employees OR \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*# of houses and businesses \_\_\_\_\_\_\_*

***ADA Curb project:***

*# of pedestrians served per day* \_\_\_\_\_\_\_ *\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

***Storm sewer project:***

*Tributary drainage area in acres \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_*

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*In cases where the service area is not easily discernible from the project map provided in Part 6 – Maps & Photos, please provide a more detailed map of the project's service area. If ADT is not from MORPC or ODOT a traffic count report is required. Applicant must document their source of data.*

**AREA WITH SPECIAL CONDITIONS OR IMPORTANT COMMUNITY FACILITIES**

**(Weight: SCIP= 4; LTIP = 4)**

***A10a) Is the project in an area with special conditions?***

***A10b) Explain the special condition that exists and where it is located?***

***A10c) Is the project located in an area that directly serves important community***

***facilities with an attendance of 500+ people per day at least 5 days per week?***

***A10d) If yes, list the facility, address and # of daily users below:***

|  |  |  |
| --- | --- | --- |
| ***Name of Community Facility*** | ***Address*** | ***# Daily Users*** |
|  |  |  |
|  |  |  |
|  |  |  |

**OTHER INFORMATION – (Weight: SCIP= 2; LTIP = 2)**

***A11) What other information should the District 3 Committee know about this***

***project that would warrant additional points?***

**ABILITY & EFFORT TO FINANCE THE PROJECT – (Weight: SCIP= 2; LTIP = 2)**

***A12) Is the total project cost (less any federal, state, county, private or other local contributions) more than 50% of a subdivision’s total general fund plus any other funds that can be used for this type of infrastructure?***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*If yes, subdivision is required to submit a copy of their annual tax budget (County Auditor’s Form No. 622 for cities or villages or County Auditor’s Form No. 32 for townships) for the year commencing January 1, 2018 which was submitted to the Franklin County auditor's office in July 2017. Applicant must highlight or*  *mark the portions of the budget eligible to fund this project.*

**SPECIAL TAX OR FEE – (Weight: SCIP= 3; LTIP = 3)**

***A13) Has the applicant enacted any of specific taxes or fees devoted to***

***infrastructure, if so check which ones below:***

***[ ] Optional motor vehicle license fee per ORC 4504.172 or 4504.18***

***[ ] Storm water management fee***

***[ ] TIF Revenue***

***[ ] Other – specify***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Documentation is required for any specific taxes or fees except the optional motor vehicle license fee. Staff will verify the motor vehicle license fee with the Ohio Bureau of Motor Vehicles. Include legislation for other fees or TIF revenue.*

**OLDER LAND-LOCKED SUBURBS – (Weight: SCIP= 1; LTIP = 1)**

***A14) Is this project within an “older land locked suburb” AND will repair or***

***replace aging infrastructure that is past its typical useful life*?**

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Engineer is required to provide a statement that the infrastructure is past its typical useful life as outlined under S6 in “Methodology for Scoring Staff Evaluation Criteria” found in the Applicant Manual. Suburbs other than Bexley, Grandview, Marble Cliff, Minerva Park, Riverlea, Whitehall, Worthington, and Upper Arlington must provide documentation to show that their municipal corporation has a boundary that has been fixed for 30 years and for which no substantial opportunity exists for further expansion.*

**LAST ROUND FUNDED – (Weight: SCIP = 1; LTIP = 1)**

***A15) In what round did the applicant last receive any form of OPWC******funding:***

***SCIP; LTIP; or the Small Government Commission?***

**PEDESTRIAN, BICYCLE & TRANSIT ACCOMMODATIONS**

**(Weight: SCIP = 2; LTIP = 2)**

***A16) Does the proposed project provide pedestrian, bicycle and transit accommodations as appropriate based on the type of roadway and current/future land use in the project area? When designing accommodations for all users of the transportation system, it is important to ensure safety, ease of use, and ease of transfer between modes.***

***j0293236 Documentation Required in Part 7 – Supportive Documentation***

*Refer to the name of the plan and include supportive documentation (including maps, excerpts from the plans, etc.) Highlight sections in the supportive documentation that apply to this project.*

**JOINT FINANCIAL PARTNERSHIPS – (Weight: SCIP = 1; LTIP = 1)**

**A17) *Is this a “joint financial partnership” (with a cooperation agreement) and where at least 10% of the required local match or 1% of the total project cost, whichever is higher, is provided as part of the local share (funds provided under S1 or loan funds which do not include funds provided by federal or state agencies) by each of the participating local entities*?**

**[ ] Yes** *(If yes, provide information below)*

*Financial Partner*(s)*Match Provided*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**[ ] No**

***~~j0293236~~ Documentation Required in Part 7 – Supportive Documentation***

*Letters documenting financial commitment must be included in Part 7.*