

**2017-2019
STP Application – Preservation & Reconstruction**



PROJECT TITLE: _____

GENERAL PROJECT INFORMATION

Agency or Organization _____
Contact Person _____

Phone Number _____
Email Address _____

Project Information

Project Location

Urbanized Area Urban Small Rural

Federal Functional Classification

Project Description

Include the project scope, length, purpose, and brief comparison of existing and proposed conditions.

Proposed Timeline

	PE	RW	CN	Other
Estimated obligation date (m/d/yy)	_____	_____	_____	_____
Estimated completion date (m/d/yy)	_____	_____	_____	_____

Attachments

Please provide a vicinity map and a signed Project Endorsement Form.

SRTC Staff Vicinity map Endorsement

Cost Summary

A. Previous obligations (all fund sources, all phases)	\$	STP funding is requested for the following phases (<i>check all that apply</i>): <input type="checkbox"/> Preliminary Engineering/Design <input type="checkbox"/> Right-of-way <input type="checkbox"/> Construction <input type="checkbox"/> Other (planning, etc.)
B. Requested STP Funds	\$	
C. Other secured federal funds, source:	\$	
D. Secured state funds, source:	\$	
E. Secured local funds (<u>13.5% match</u>), source:	\$	
F. Secured private funds, source:	\$	
G. Total Estimated Cost of Project (All Phases) [A through F]	\$	

Cost summary notes (optional, if additional information is needed).

Describe the commitment of secured matching funds or other funds and the status of obtaining any unsecured funds.

Note: matching funds must be available at the time of fund obligation.

1. ECONOMIC VITALITY

15 PTS

1a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 1: Economic Vitality.

3

Employment and Destination Accessibility

3

1b. Please describe how the project enhances connections, both direct and indirect, to existing key destinations, (i.e. regional employment centers, city/regional centers and attractions, schools, or parks) or major transportation routes and/or transportation hubs (including transit). Include the distance from the project location to any referenced key destinations.

Consistency with Economic Development Plans

3

1c. Is the project consistent with an adopted local economic development/revitalization plan, or other plans/initiatives with an economic development component? If so, please cite the plan and the page number that indicates the project is consistent with the plan.

Existing and Future Development

3

1d. Project is located within an area of significant existing or future employment. Please refer to the 2010 and 2040 employment density maps to identify the employment density of the project location. Check all densities that apply to the project location (if it traverses more than one density type, an average score will be given).

2010 Employment:

- | | |
|-----------------------------------------|-----|
| <input type="checkbox"/> Low density | 0.5 |
| <input type="checkbox"/> Medium density | 1 |
| <input type="checkbox"/> High density | 1.5 |

2040 Employment:

- | | |
|-----------------------------------------|-----|
| <input type="checkbox"/> Low density | 0.5 |
| <input type="checkbox"/> Medium density | 1 |
| <input type="checkbox"/> High density | 1.5 |

Freight Network

3

1e. Is this project located on the regional freight priority network identified in Horizon 2040?

- Yes
 No

Please explain.

2. COOPERATION AND LEADERSHIP

5 PTS

2a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 2: Cooperation and Leadership.

2

Agency Coordination

2

2b. Is the project a joint venture between multiple jurisdictions and/or agencies (including public/private partnerships)? If so, please describe:

1

2c. Has this project been coordinated with STA or other transit operators? If so, please describe. 1

Public Involvement 1

2d. Please describe the extent to which the project has been reviewed by the public or other agencies (public meetings, environmental review, legislative actions, capital improvement programs, etc).

3. STEWARDSHIP 15 PTS

3a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 3: Stewardship (Please note if this project uses innovative design, materials, and/or funding sources, integrates multiple infrastructure needs, utilizes economy of scale, or completes a missing link). 2

Regional Priority Networks 4

3b. Is this project located on the Horizon 2040 Regional Vehicular Priority Network (NHS system)? If so, please describe. 2

What is the average daily traffic (ADT) of the existing facility? Provide the ADT and the year of the latest traffic count.

ADT

Year

- | | | |
|-----------------------------------------------------|-----------------------------------------------------|---|
| <input type="checkbox"/> Urban – 15,000+ ADT | <input type="checkbox"/> Rural – 2,000+ ADT | 2 |
| <input type="checkbox"/> Urban – 7500 to 15,000 ADT | <input type="checkbox"/> Rural – 1,000 to 2,000 ADT | 1 |
| <input type="checkbox"/> Urban – below 7500 ADT | <input type="checkbox"/> Rural – 500 to 1,000 ADT | 0 |

Environmental Mitigations 2

3c. Does the project improve the environment or minimize the environmental impact of the facility above and beyond current design standards (i.e. use of recycled materials, innovative storm water treatment, use of drought tolerant vegetation, air quality benefit, smaller footprint, etc.)? If so, please describe. 2

Ability to Advance 3

3d. Describe the status of the project:

- | | |
|--------------------------------------------------------------------------------------------------------------------|----|
| <input type="checkbox"/> Environmental documentation (NEPA) is complete & approved, or categorically excluded (CE) | .5 |
| <input type="checkbox"/> Right-of-way plans approved, or not needed | .5 |
| <input type="checkbox"/> Right-of-way acquisition is complete, or not needed | .5 |
| <input type="checkbox"/> Design is 30% complete | .5 |
| <input type="checkbox"/> Design is 60% complete | .5 |
| <input type="checkbox"/> Design is 90% complete | .5 |

3e. Project status notes. Please indicate if there are any circumstances that could delay the project and/or if there are any critical timelines associated with this application (e.g. right of way acquisition, environmental documentation, other funds needed for full funding).

Funding**4**

3f. Has the project received partial federal funding through SRTC in the past? Please explain how the project receiving these funds has performed (i.e. on schedule, on budget, etc.) and the other grant opportunities that have been sought since (list).

2

3g. Does this project have additional local/state match funds above the required 13.5%? If so, please describe:

- | | |
|------------------------------------------------------------------|-----|
| <input type="checkbox"/> 5% over the required local/state match | 0.5 |
| <input type="checkbox"/> 10% over the required local/state match | 1 |
| <input type="checkbox"/> 15% over the required local/state match | 1.5 |
| <input type="checkbox"/> 20% over the required local/state match | 2 |

4. SYSTEMS OPERATIONS, MAINTENANCE, AND PRESERVATION**40 PTS**

4a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 4: System Operations, Maintenance and Preservation.

2

Structural Condition**30**

4b. What is the structural condition of the existing facility? Rate the Overall Condition Index (OCI) rating, using the TTC Pavement Condition Rating Standards (attached to application packet) and the year of last inspection. Note: OCI will be reviewed by a team of representatives from Spokane, Spokane Valley, Spokane County and WSDOT prior to project scoring.

OCI

Year

Preservation

- | | |
|-------------------------------------|----|
| <input type="checkbox"/> OCI: 41-55 | 20 |
| <input type="checkbox"/> OCI: 56-65 | 10 |
| <input type="checkbox"/> OCI: 66-85 | 30 |

Reconstruction

- | | |
|-------------------------------------|----|
| <input type="checkbox"/> OCI: 0-30 | 30 |
| <input type="checkbox"/> OCI: 31-40 | 20 |
| <input type="checkbox"/> OCI: 41-55 | 10 |

Please explain.

4c. What is the design life of the project?

- The project sponsor must indicate that the project, once completed, will be maintained for the life of the project

4d. Please describe the plan and funding source to maintain this project.

8

5. SAFETY AND SECURITY**5 PTS**

5a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 5: Safety and Security.

6. CHOICE AND MOBILITY**15 PTS****6a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 6: Choice and Mobility.**

2

Bicycle and Pedestrian Improvements**6****6b.** Will the project add or improve pedestrian facilities (ADA requirements, crossings, completes a gap, extends connection, eliminates barriers, vegetated buffers, width >5 ft, pedestrian islands, etc.)? If so, please describe.

2

6c. Is the facility on the regional priority bicycle network? Will the project add or improve bicycle facilities (lanes, pavement markings, signage, completes a gap, extends connection, eliminates barriers, etc.)? If so, please describe.

1

6d. Is this project on a local bicycle system that provides access to the regional bicycle network? If so, please describe.

1

6e. Project is located within an area of significant existing or future population. Please refer to the 2010 and 2040 housing unit density maps to identify the population density of the project location. Check **all** densities that apply to the project location (if it traverses more than one density type, an average score will be given).**2010 Population (housing unit density):**

- Low density
 Medium density
 High density

0
0.5
1**2040 Population (housing unit density):**

- Low density
 Medium density
 High density

0
0.5
1**Transit Access****5****6f.** Is the project located along the High Performance Transit Network and does it propose to improve transit access and/or amenities? If so, please describe.

2

6g. Is the project located along a local transit route and does it propose to improve transit access and/or amenities? If so, please describe.

2

6h. If the project proposes to improve transit access and/or amenities, what is the frequency (during the busiest hour of the day) of the transit buses that traverse the facility?

- frequency of less than 15 minutes
 frequency of 15 minutes or better

.5
1**Shared Use of Infrastructure****1****6i.** Project encourages or allows for the shared use of infrastructure for multiple users (i.e. new shared use path, or the addition of facilities for a new user group on an existing facility). If so, please describe.

Transportation Choices

1

6j. Project serves low income and/or minority communities or establishes a new or enhances an existing transportation choice to the transportation disadvantaged. Please refer to the 2010 environmental justice maps to determine whether the project is located in an area of disproportionately high percentages of low income and/or minority residents. Please check **all** classifications that apply to the project location (if it traverses more than one classification, an average score will be given).

- Low proportion of low income
- Low proportion of minorities
- Medium proportion of low income
- Medium proportion of minorities
- High proportion of low income
- High proportion of minorities

1 point max

{ 0
0
.5
.5
1
1

7. QUALITY OF LIFE

5 PTS

7a. Please describe how this project is consistent with Horizon 2040 Guiding Principle 7: Quality of Life.