

APPLICATION FOR FINANCIAL
Revised 4/99

SCIP
GRANT

(10)

IMPORTANT: Please consult the "Instructions for Completing the completion of this form.

ance in

CB10G

SUBDIVISION: City of North College Hill CODE# 061-56322

DISTRICT NUMBER: 2 COUNTY: Hamilton DATE 08/15/02

CONTACT: William R. McCormick PHONE # (513) 721-5500

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX (513) 721-0607 E-MAIL _____

PROJECT NAME: Richard, Marvin, & Telford Avenue

SUBDIVISION TYPE

- (Check Only 1)
- 1. County
- 2. City
- 3. Township
- 4. Village
- 5. Water/Sanitary District
(Section 6119 O.R.C.)

FUNDING TYPE REQUESTED

- (Check All Requested & Enter Amount)
- 1. Grant \$ 591,840
- 2. Loan \$ _____
- 3. Loan Assistance \$ _____

PROJECT TYPE

- (Check Largest Component)
- 1. Road
- 2. Bridge/Culvert
- 3. Water Supply
- 4. Wastewater
- 5. Solid Waste
- 6. Stormwater

TOTAL PROJECT COST: \$739,800.00

FUNDING REQUESTED: \$591,840

DISTRICT RECOMMENDATION
To be completed by the District Committee ONLY

GRANT: \$ 591,840 LOAN ASSISTANCE: \$ _____

SCIP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

RLP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

- (Check Only 1)
- State Capital Improvement Program
 - Local Transportation Improvements Program
 - Small Government Program

FOR OPWC USE ONLY

PROJECT NUMBER: C _____ /C _____

Local Participation _____ %

OPWC Participation _____ %

Project Release Date: ___/___/___

OPWC Approval: _____

APPROVED FUNDING: \$ _____

Loan Interest Rate: _____ %

Loan Term: _____ years

Maturity Date: _____

Date Approved: ___/___/___

SCIP Loan _____ RLP Loan _____

2002 SEP 20 PM 2:38

OFFICE OF NEW BURLINGTON
COUNTY ENGINEER

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED COSTS:
(Round to Nearest Dollar)

**FORCE ACCOUNT
TOTAL DOLLARS DOLLARS**

a.) Basic Engineering Services:		\$ _____ .00
Preliminary Design	\$ _____ .00	
Final Design	\$ _____ .00	
Bidding	\$ _____ .00	
Construction Phase	\$ _____ .00	
 Additional Engineering Services		\$ _____ .00
*Identify services and costs below.		
 b.) Acquisition Expenses:		
Land and/or Right-of-Way		\$ _____ .00
 c.) Construction Costs:		\$ <u>739,800</u> .00
 d.) Equipment Purchased Directly:		\$ _____ .00
 e.) Permits, Advertising, Legal:		\$ _____ .00
(Or Interest Costs for Loan Assistance Applications Only)		
 f.) Construction Contingencies:		\$ _____ .00
 g.) TOTAL ESTIMATED COSTS:		\$ <u>739,800</u> .00

***List Additional Engineering Services here:**
Service:

Cost:

1.2 PROJECT FINANCIAL RESOURCES:
 (Round to Nearest Dollar and Percent)

	DOLLARS	%
a.) Local In-Kind Contributions	\$ _____ .00	
b.) Local Revenues	\$ <u>147,960</u> .00	<u>20%</u>
c.) Other Public Revenues	\$ _____ .00	
ODOT	\$ _____ .00	
Rural Development	\$ _____ .00	
OEPA	\$ _____ .00	
OWDA	\$ _____ .00	
CDBG	\$ _____ .00	
OTHER _____	\$ _____ .00	
SUBTOTAL LOCAL RESOURCES: \$ <u>147,960</u> .00		
d.) OPWC Funds		
1. Grant	\$ <u>591,840</u> .00	<u>80%</u>
2. Loan	\$ _____ .00	
3. Loan Assistance	\$ _____ .00	
SUBTOTAL OPWC RESOURCES: \$ <u>591,840</u> .00		
e.) TOTAL FINANCIAL RESOURCES:	\$ <u>739,800</u> .00	<u>100%</u>

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local share funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID# _____ Sale Date:
 STATUS: (Check one)
 Traditional
 Local Planning Agency (LPA)
 State Infrastructure Bank

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Richard, Marvin, & Telford Avenue

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

The project is located in the City of North College Hill. Project limits are the entire lengths of Richard, Marvin, & Telford Avenue. Please see attached location map.

PROJECT ZIP CODE: 45239

B: PROJECT COMPONENTS:

- 1.) Remove the existing pavement
- 2.) Remove unsuitable subgrade material.
- 3.) Install vertical concrete curbs, type 6
- 4.) Replace dilapidated storm sewer drainage system.
- 5.) Reconstruct with asphaltic concrete
- 6.) Install underdrain system

C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Richard Avenue is 1400 LF in length and 21 LF wide.
Marvin Avenue is 1400 LF in length and 21 LF wide
Telford Avenue is 600 LF in length and 21 LF wide

D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 1500 Year: 2001 Projected ADT: _____ Year:

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$ _____ Proposed Rate: \$ _____

Stormwater: Number of households served:

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 30 Years.

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ <u>739,800 .00</u>
TOTAL PORTION OF PROJECT NEW/EXPANSION	\$ <u> .00</u>

4.0 PROJECT SCHEDULE: *

	BEGIN DATE	END DATE
4.1 Engineering/Design:	<u>10 /01 /01</u>	<u>06/01/03</u>
4.2 Bid Advertisement and Award:	<u>07 /01 /03</u>	<u>08/01/03</u>
4.3 Construction:	<u>09 /30 /03</u>	<u>6/30 /04</u>
4.4 Right-of-Way/Land Acquisition:	<u>NA / /</u>	<u>NA / /</u>

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 APPLICANT INFORMATION:

5.1 CHIEF EXECUTIVE

OFFICER	<u>Daniel R. Brooks</u>
TITLE	<u>Mayor</u>
STREET	<u>1646 W. Galbraith Road</u>
CITY/ZIP	<u>Cincinnati, Ohio 45239</u>
PHONE	<u>(513) 521-7413</u>
FAX	<u>(513) 931-1236</u>
E-MAIL	

5.2 CHIEF FINANCIAL

OFFICER	<u>Nick Link</u>
TITLE	<u>City Auditor</u>
STREET	<u>1646 W. Galbraith Road</u>
CITY/ZIP	<u>Cincinnati, Ohio 45239</u>
PHONE	<u>(513)521-7413</u>
FAX	<u>(513)931-1236</u>
E-MAIL	

5.3 PROJECT MANAGER

TITLE	<u>William R. McCormick</u>
TITLE	<u>Project Engineer</u>
STREET	<u>2021 Auburn Avenue</u>
CITY/ZIP	<u>Cincinnati, Ohio 45219</u>
PHONE	<u>(513) 721-5500</u>
FAX	<u>(513)721-0607</u>
E-MAIL	

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [] below that each item listed is attached.

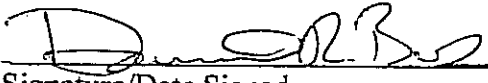
- [X] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [X] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- [X] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- [NA] A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [NA] Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [X] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [X] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

Daniel R. Brooks, Mayor
Certifying Representative (Type or Print Name and Title)

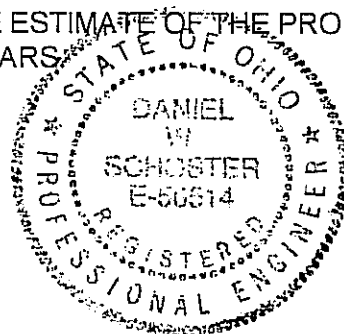
 9-12-02
Signature/Date Signed

ENGINEER'S ESTIMATE
RICHARD, MARVIN & TELFORD AVENUE

Item No.	Item Description	Unit	Est. Quant.	Unit Price	Total
201	Clearing & Grubbing (incl. stump removal)	LS	1	2,500.00	2,500.00
202	Pavement Removed (incl. curb & drives)	SY	9,500	8.00	76,000.00
202	Walk Removed	SF	5,000	2.00	10,000.00
202	Catch Basin Removed	EA	11	500.00	5,500.00
202	Pipe Removal	LF	1,350	10.00	13,500.00
203	Embankment	CY	600	10.00	6,000.00
301	Bituminous Aggregate Base (3½")	CY	980	80.00	78,400.00
304	6" Aggregate Base (2 courses)	CY	1,580	35.00	55,300.00
404	Asphalt Concrete w/Tack Coat (1½")	CY	440	90.00	39,600.00
452	Portland Cement Concrete Pavement (Drives) - 7" thick	SY	740	40.00	29,600.00
603	3" PVC Downspout Line (incl. Fernco Couplings)	LF	1,900	10.00	19,000.00
603	12" Conduit	LF	2,800	45.00	126,000.00
604	Manhole Type 3	EA	10	1,800.00	18,000.00
604	Manhole Adjusted to Grade	EA	8	500.00	4,000.00
604	CB-3	EA	24	2,000.00	48,000.00
608	Concrete Walk (5" thick; 7" through Drives)	SF	5,000	4.00	20,000.00
608	Type 1 Curb Ramp	EA	10	100.00	1,000.00
609	Curb Type 6	LF	6,800	10.00	68,000.00
614	Maintaining Traffic	LS	1	10,000.00	10,000.00
625	Construction Layout	LS	1	25,000.00	25,000.00
653	Topsoil (2")	CY	800	30.00	24,000.00
660	Sodding	SY	3,600	4.00	14,400.00
SPL	Tree Removal	EA	52	500.00	26,000.00
SPL	CWW Items	LS	1	20,000.00	20,000.00
TOTAL					\$739,800.00

I HEREBY CERTIFY THIS TO BE AN ACCURATE ESTIMATE OF THE PROPOSED PROJECT.
THE USEFUL LIFE OF THIS PROJECT IS 30 YEARS.


Daniel W. Schoster, P.E.





north college hill, ohio

1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

September 12, 2002

STATUS OF FUNDS CERTIFICATION

The city of North College Hill will utilize \$147,960 from its Street Levy Fund as its participation for the Richard, Marvin, and Telford Reconstruction Project.

Nick Link, Auditor
City of North College Hill



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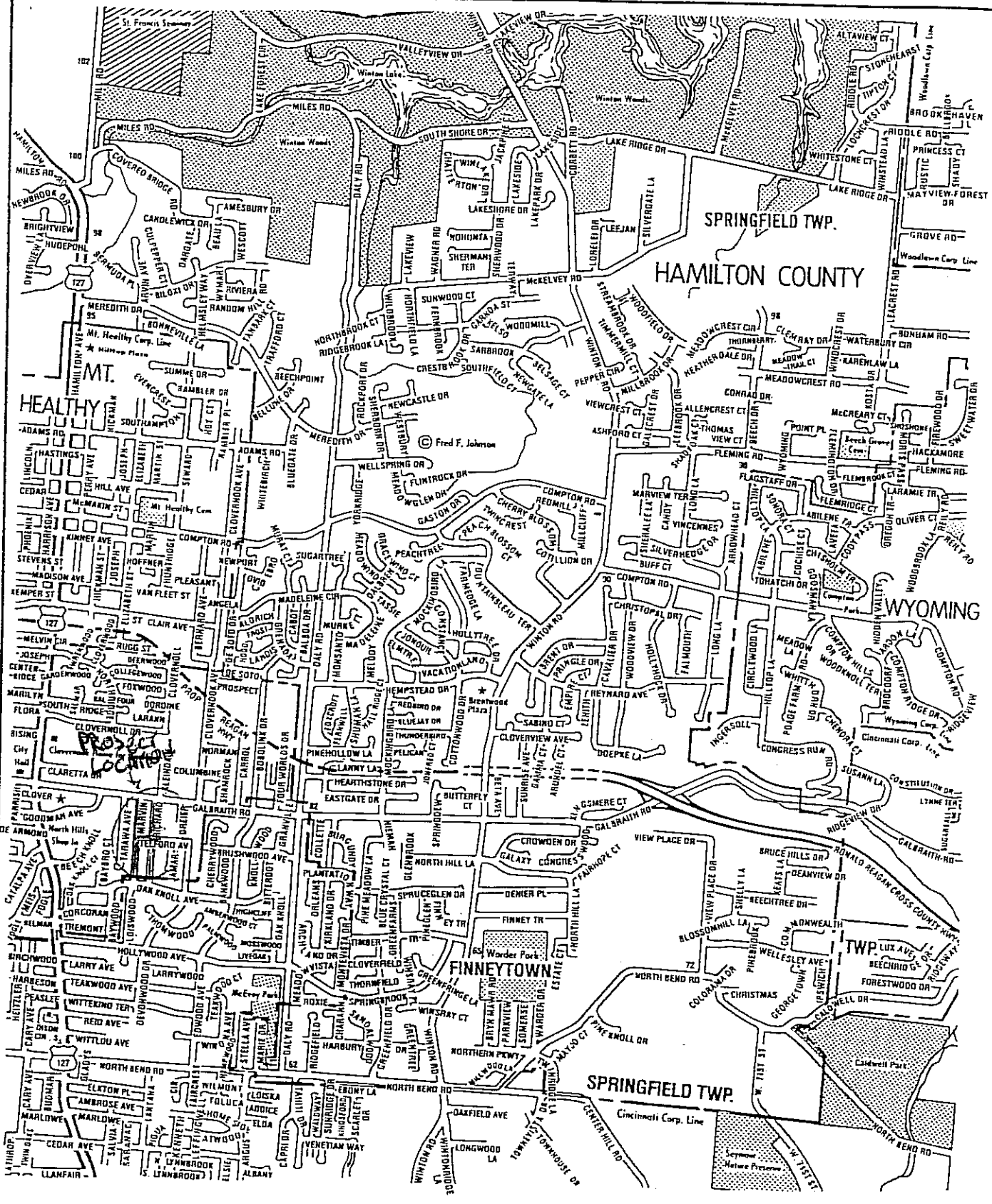
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Requested by Streets & Highways Committee

RESOLUTION 2-2002

AUTHORIZING FILING OF APPLICATION FOR 2003 STATE CAPITAL IMPROVEMENT PROGRAM (S.C.I.P.) FUNDS AND EXECUTION OF PROJECT AGREEMENT WITH OHIO PUBLIC WORKS COMMISSION AND DECLARING AN EMERGENCY

BE IT RESOLVED, by the Council of the City of North College Hill, State of Ohio, two-thirds of the members elected thereto concurring:

Section 1.

The City Council of the City of North College Hill hereby approves the filing of an application for 2003 S.C.I.P. Funds to the District Public Works Integrating Committee.

Section 2.

This resolution is declared an emergency measure necessary for the immediate preservation of the public peace, health and safety. The reason for the emergency is that immediate adoption of this resolution is necessary to ensure that prompt and timely applications are submitted for state funding of the City's proposed capital improvement projects. This resolution shall take effect and be in force upon its passage by Council and approval by the Mayor.

Passed this 3rd day of June, 2002.

CERTIFICATION

The undersigned, Clerk of Council of the City of North College Hill, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance/Resolution No. 2-2002 duly passed by the Council of said City on 6-3-2002

Attest:

Nicholas A. Linn
Clerk of Council

Roger R. Thummen
President of Council

Nicholas A. Linn
Clerk of Council

Approved this 5th day of June, 2002

[Signature]
Mayor

THIS IS TO CERTIFY THAT TRUE COPIES OF ~~ORDINANCE~~ RESOLUTION NO. 2-2002 HAS BEEN POSTED AT FIVE CONSPICUOUS PLACES IN THE CITY OF NORTH COLLEGE HILL, OHIO AS FOLLOW:

- CITY HALL
UNION SAVINGS BANK
AMERISTOP FOOD MART
HUNTINGTON BANKS
GREATER CINCINNATI SCHOOL
EMPLOYEES CREDIT UNION
1648 W. GALBRAITH RD.
6701 HAMILTON AVENUE
2001 W. GALBRAITH RD.
1704 W. GALBRAITH RD.
6828 HAMILTON AVENUE

EACH FOR A PERIOD OF FIFTEEN DAYS COMMENCING

6-7-2002 [Signature]



Richard, Marvin, Telford



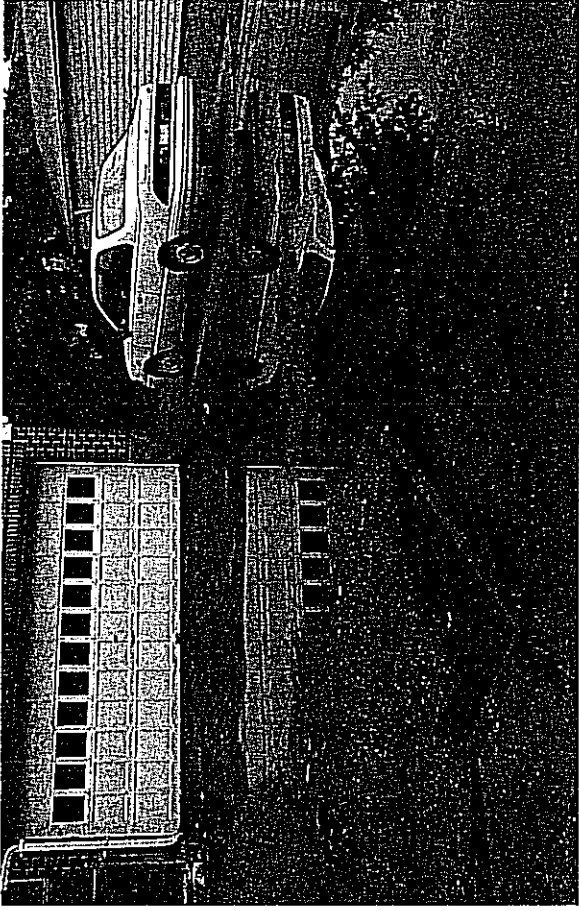
Richard, Marvin, Telford



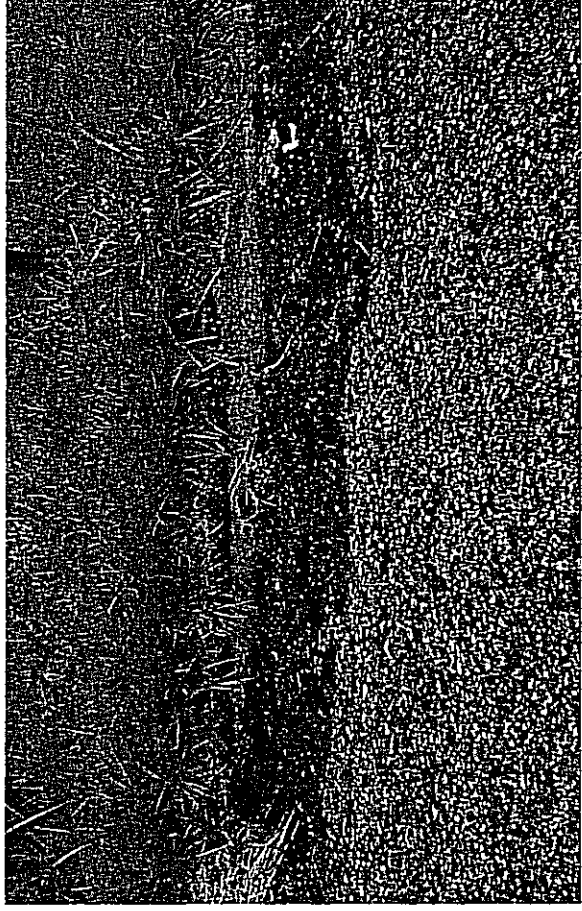
Richard, Marvin, Telford



Richard, Marvin, Telford



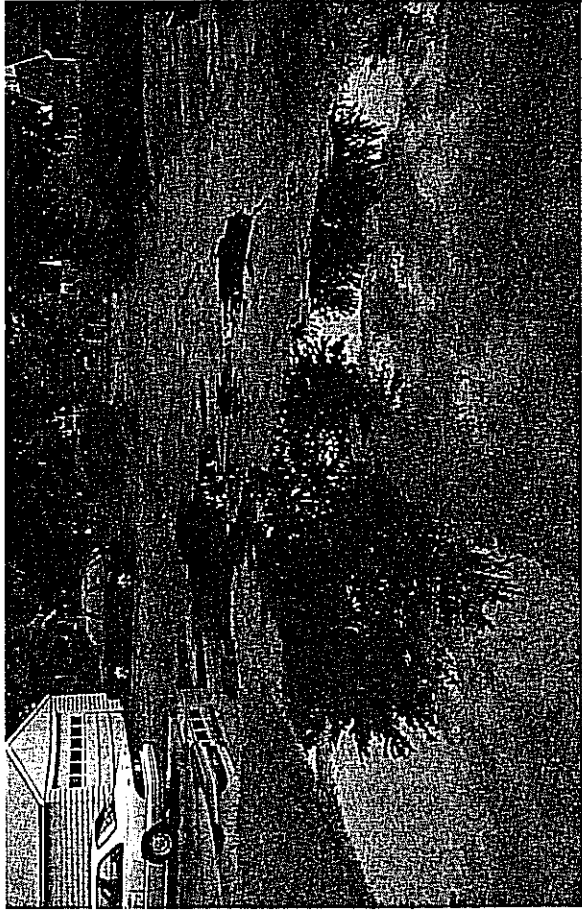
Richard, Marvin, Telford



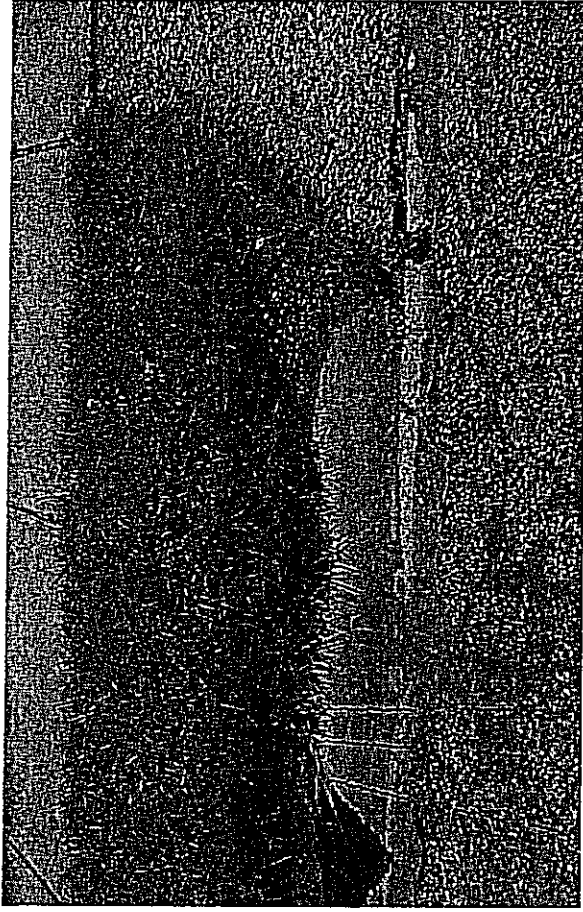
Richard, Marvin, Telford



Richard, Marvin, Telford



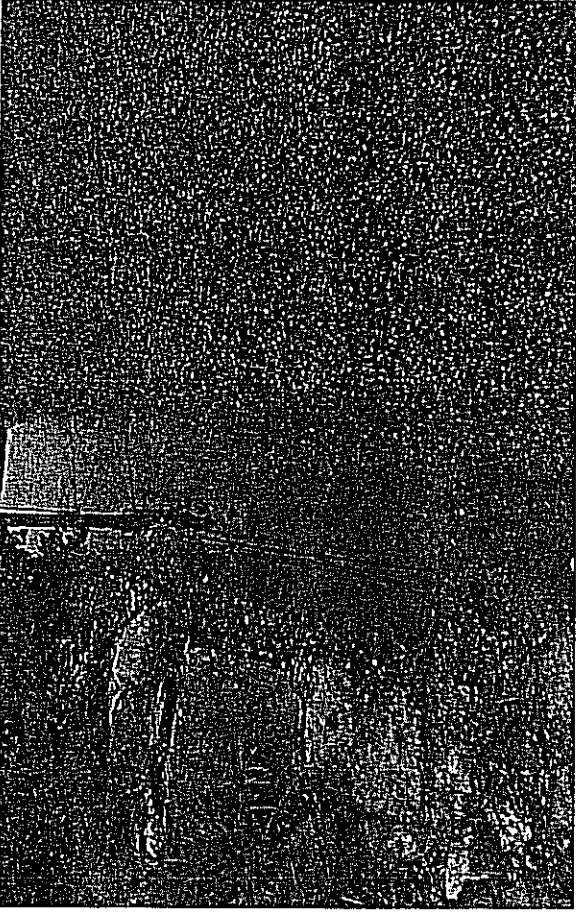
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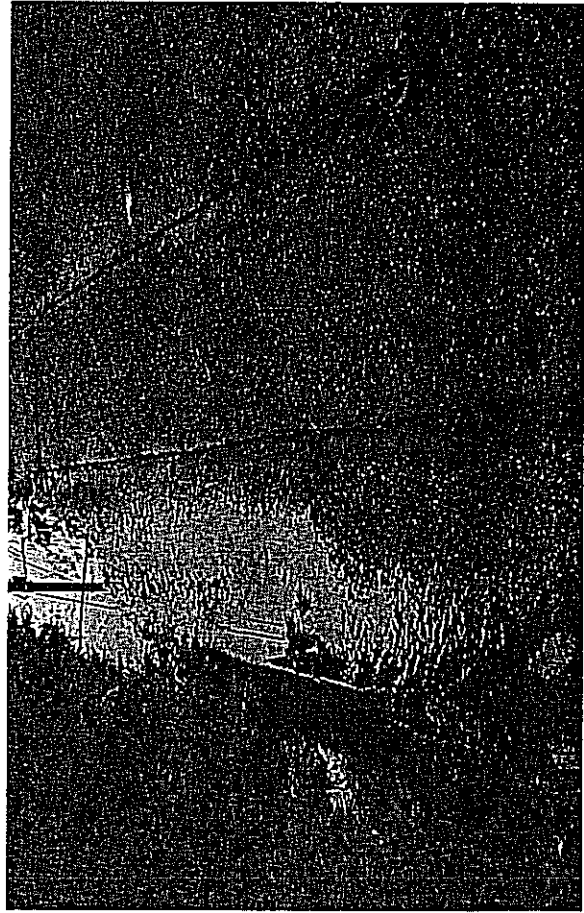
Richard, Marvin, Telford



Richard, Marvin, Telford



Richard, Marvin, Telford



Richard, Marvin, Telford

ADDITIONAL SUPPORT INFORMATION

For Program Year 2003 (July 1, 2003 through June 30, 2004), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

IF YOU ARE APPLYING FOR A GRANT, WILL YOU BE WILLING TO ACCEPT A LOAN IF ASKED BY THE DISTRICT? _____ YES NO (ANSWER REQUIRED)

Note: Answering "Yes" will not increase your score and answering "NO" will not decrease your score.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The existing facility has numerous pavement and base failures. The surface is very rough and has potholes. A complete reconstruction is needed to adequately address the base failures that have occurred. The existing curbs are buried or non-existent. The storm drainage system is inadequate and lacking in catch basins. Without proper drainage localized flooding has occurred and can only be remedied by adding new curbs and storm drains.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

The roadway is in poor condition with potholes and cracks. The storm drainage system is inadequate thus causing ponding in the summer months and icing in the winter months. By reconstructing the pavement and storm drainage system the road hazards will be eliminated.

3) **How important is the project to the health of the Public and the citizens of the District and/or service area?**

Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

The proposed project will impact health and welfare by providing a new smooth roadway for motorists and an adequate storm sewer system to remove water quickly from the roadway, eliminating any standing water and localized flooding. Standing water currently breeds mosquitoes, and creates a health hazard.

4) **Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?**

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.

Priority 1 Richard, Marvin, Telford Reconstruction

Priority 2 Catalpa Avenue Improvements

Priority 3 Goodman Avenue Improvements

Priority 4 _____

Priority 5 _____

5) **Will the completed project generate user fees or assessments?**

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.).

No Yes _____ If yes, what user fees and/or assessments will be utilized?

6) **Economic Growth – How will the completed project enhance economic growth**

Give a statement of the projects effect on the economic growth of the service area (be specific).

No significant impact

7) Matching Funds - LOCAL

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.

8) Matching Funds - OTHER

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 10th of this year for this project with the Hamilton County Engineer's Office. List below all "other" funding the source(s).

Local funding is being utilized as a match for this project

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?

Describe how the proposed project will alleviate serious traffic problems or hazards (be specific).

Widening of the roads will accommodate a 25' roadway. This will allow for parking on one side which is currently a problem on these 21' streets.

For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.

Existing LOS _____

Proposed LOS _____

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

10) If SCIP/LTIP funds were granted, when would the construction contract be awarded?

If SCIP/LTIP funds are awarded, how soon after receiving the Project Agreement from OPWC (tentatively set for July 1 of the year following the deadline for applications) would the project be under contract? The Support Staff will review status reports of previous projects to help judge the accuracy of a jurisdiction's anticipated project schedule.

Number of months 2

a.) Are preliminary plans or engineering completed? Yes No _____ N/A _____

b.) Are detailed construction plans completed? Yes No _____ N/A _____

c.) Are all utility coordination's completed? Yes _____ No N/A _____

d.) Are all right-of-way and easements acquired (if applicable)?
Yes _____ No _____ N/A

If no, how many parcels needed for project? _____ Of these, how many are: Takes _____
Temporary _____
Permanent _____

For any parcels not yet acquired, explain the status of the ROW acquisition process for this project.

e.) Give an estimate of time needed to complete any item above not yet completed. 6
Months.

11) Does the infrastructure have regional impact?

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

This project will directly affect the residents of the City of North College Hill.

12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.

No ban

Will the ban be removed after the project is completed? Yes ___ No ___ N/A X

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a professional engineer or the jurisdictions' C.E.O.

Traffic: ADT 1500 X 1.20 = 1800 Users

Water/Sewer: Homes _____ X 4.00 = _____ Users

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?

The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for. (Check all that apply)

Optional \$5.00 License Tax yes

Infrastructure Levy yes Specify type Roadway levy

Facility Users Fee _____ Specify type _____

Dedicated Tax _____ Specify type _____

Other Fee, Levy or Tax _____ Specify type _____

SCIP/LTIP PROGRAM
 ROUND 17 - PROGRAM YEAR 2003
 PROJECT SELECTION CRITERIA
 JULY 1, 2003 TO JUNE 30, 2004

NAME OF APPLICANT: NORTH COLLEGE HILL

NAME OF PROJECT: RICHARD MARVIN, TELFORD AVE'S

RATING TEAM: _____

NOTE: See the attached "Addendum To The Rating System" for definitions, explanations and clarifications to each of the criterion points of this rating system.

CIRCLE THE APPROPRIATE RATING

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

- 25 - Failed
- 20 - Critical
- 17 - Very Poor
- 15 - Poor
- 10 - Moderately Poor
- 5 - Moderately Fair
- 0 - Fair Condition
- 0 - Good or Better

Marvin 25
 Telford 23
 Richard 23

Appeal Score
23

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- 10 - Minimal importance
- 0 - No measurable impact

~~Highly significant importance~~
~~Considerably significant importance~~

Appeal Score
0

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- 10 - Minimal importance
- 0 - No measurable impact

Appeal Score
0

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?
 Note: Jurisdiction's priority listing (part of the Additional Support Information) must be filed with application(s).

- 25 - First priority project
- 20 - Second priority project
- 15 - Third priority project
- 10 - Fourth priority project
- 5 - Fifth priority project or lower

Appeal Score
25

5) Will the completed project generate user fees or assessments?

- No
- Yes

Appeal Score
10

6) Economic Growth – How the completed project will enhance economic growth (See definitions).
 10 – The project will directly secure significant new employment
 7 – The project will directly secure new employment
 5 – The project will secure new employment
 3 – The project will permit more development
 ① – The project will not impact development

Appeal Score
0

7) Matching Funds - LOCAL

10 - This project is a loan or credit enhancement
 10 – 50% or higher
 8 – 40% to 49.99%
 6 – 30% to 39.99%
 ④ – 20% to 29.99%
 2 – 10% to 19.99%
 0 – Less than 10%

8) Matching Funds - OTHER

10 – 50% or higher
 8 – 40% to 49.99%
 6 – 30% to 39.99%
 4 – 20% to 29.99%
 2 – 10% to 19.99%
 1 – 1% to 9.99%
 0 – Less than 1%

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?
 (See Addendum for definitions)

understanding 4'

10 - Project design is for future demand.
 8 - Project design is for partial future demand.
 6 - Project design is for current demand.
 ④ - Project design is for minimal increase in capacity.
 2 - Project design is for no increase in capacity.

Appeal Score
4

10) Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendum concerning delinquent projects)

⑤ - Will be under contract by December 31, 2003 and no delinquent projects in Rounds 14 & 15
 3 - Will be under contract by March 31, 2004 and/or one delinquent project in Rounds 14 & 15
 0 - Will not be under contract by March 31, 2004 and/or more than one delinquent project in Rounds 14 & 15

11) Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, and number of jurisdictions served, etc. (See Addendum for definitions)

10 - Major impact
 8 -
 6 - Moderate impact
 4 -
 ② - Minimal or no impact

Appeal Score
2

12) What is the overall economic health of the jurisdiction?

10 Points

8 Points

6 Points

4 Points

2 Points

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

10 - Complete ban, facility closed

Appeal Score

8 - 80% reduction in legal load or 4-wheeled vehicles only

7 - Moratorium on future development, *not* functioning for current demand

6 - 60% reduction in legal load

5 - Moratorium on future development, functioning for current demand

4 - 40% reduction in legal load

2 - 20% reduction in legal load

0 - Less than 20% reduction in legal load

0

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

10 - 16,000 or more

Appeal Score

8 - 12,000 to 15,999

6 - 8,000 to 11,999

4 - 4,000 to 7,999

0 - 3,999 and under

2

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? (Provide documentation of which fees have been enacted.)

5 - Two or more of the above

Appeal Score

3 - One of the above

0 - None of the above

5