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A/P-SYS-041056

Instructions

Infrastructure Instructions

District Specific Instructions <https://www.pwc.ohio.gov/InfrastructureFake>

Information

Status	Not Submitted	Application / Project ID	APP-041057
Status Description	Has not yet been submitted for district review and scoring		

Project

Project Name	Road S and Road 10 Resurfacing	Project Type	Road
Subdivision	Gorham Township	Subdivision Code	051-30940
County	Fulton	District Number	5
Are Multiple Subdivisions Involved	Yes	District	District 05
Project Zip Code	43521		

Project Financial Information - Project Estimated Costs

Estimated Engineering	\$0		
Estimated Construction Administration	\$0		
Estimated Total Engineering Services	\$0	Percentage Total Engineering Services	0.0%
Estimated Right of Way	\$0	Total Engineering Services Exceeds 20%	<input type="checkbox"/>
Estimated Construction	\$629,000		
Estimated Permits, Advertising, Etc	\$0		
Estimated Construction Contingencies	\$0	Percentage Construction Contingencies	0.0%
Total Estimated Costs	\$629,000		

Project Financial Resources - Local Resources

Local In-Kind or Force Account	\$0		
Local Revenues	\$155,250		
Public Revenue: ODOT / FHWA	\$0	Public Revenue: ODOT / FHWA Type	
ODOT PID			

Public Revenue: OEPA / OWDA \$0
 Public Revenue: Other \$0
 Subtotal Local Resources \$155,250

Public Revenue: Other Description
 Percentage Local Resources 24.7%

Project Financial Resources - OPWC Funds

Grant Request \$314,500
 Loan Request \$159,250
 Loan Term 10
 Loan Assistance Request \$0
 Subtotal OPWC Funds \$473,750
 Total Financial Resources \$629,000

Grant - Percentage of OPWC Funds 66.4%
 Loan - Percentage of OPWC Funds 33.6%
 Percentage OPWC Funds 75.3%
 Percentage Total Financial Resources 100.0%

New / Expansion

Portion of Project New / Expansion \$0

Percentage Project New / Expansion 0.0%

Project Schedule

Engineering / Design / RoW Begin Date 1/3/2022
 Bid Advertisement and Award Begin Date 5/1/2022
 Construction Begin Date 7/1/2022

Engineering / Design / RoW End Date 4/1/2022
 Bid Advertisement and Award End Date 6/30/2022
 Construction End Date 12/31/2023

NOTE: Construction Begin

Project Information

NOTE: Useful Life

Project Useful Life 11

Estimated Year of Last Improvement 2000

User Information

Road or Bridge Current ADT 618

Road or Bridge ADT Year Taken 2021

NOTE: Water / Wastewater

Current Residential Water Rate \$0

Residential Water - # Households

Current Residential Wastewater Rate \$0

Residential Wastewater - # Households

Stormwater - # Households

Project Descriptions

Specific Location	Gorham Township Road S between County Road 23 and Fayette Pike Township Road 10 between County Road H and Township Road HJ
Identify The Problem	Gorham Road S: Widen the road to 21' Pike Road 10: Widen the road to 22'
Project Scope	Gorham Road S: Road widening, widen shoulders, setback drainage Pike Road S: Road widening, widen shoulders, setback drainage
Additional Notes from Applicant	
Project Notes	

Project Officials

NOTE: Project Officials

Chief Executive Officer	Trevor Hibbard
Chief Financial Officer	Melanie Fruchey
Project Manager	Frank Onweller

Required Documentation

Required Document List	ADT Report Authorizing Legislation Bridge Sufficiency Ratings CFO Certification Cooperative Agreement Design Service Capacity District Application Supplement Economic Development Supporting Documentation Engineer's Estimate Engineer's Project Status Certification Farmland Preservation Review Funding Commitment Letters Health and Safety Documentation Loan Repayment Letter OEPA Orders/Recommendations PTI Photographs Physical Condition Documentation Project Map Public Health Documentation Public Safety Documentation Self-score Sheet Water Main Break Documentation Water and Wastewater Affordability Worksheet Water and Wastewater Ordinances Weighted Useful Life Statement
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Files

District Application Supplement: Round 36 Methodology District 5	Photographs: pictures
<hr/>	<hr/>
Last Modified 8/31/2021, 11:59 AM Created By Hayley Dockery	Last Modified 8/31/2021, 11:57 AM Created By Hayley Dockery
Project Map: Map	Cooperative Agreement Pike
<hr/>	<hr/>
Last Modified 8/31/2021, 11:56 AM	Last Modified 8/31/2021, 11:55 AM Created By Hayley Dockery

Created By Hayley Dockery

**Cooperative Agreement: Cooperatlve Agreement
Gorham**

Last Modified 8/31/2021, 11:53 AM

Created By Hayley Dockery

CFO Certification Gorham

Last Modified 8/31/2021, 11:53 AM

Created By Hayley Dockery

District Application Supplement: Age Certification Pike

Last Modified 8/31/2021, 11:51 AM

Created By Hayley Dockery

CFO Certification Pike

Last Modified 8/31/2021, 11:53 AM

Created By Hayley Dockery

Authorizing Legislatlon: CEO Resolution Gorham

Last Modified 8/31/2021, 11:52 AM

Created By Hayley Dockery

**District Application Supplement: Age Certification
Gorham**

Last Modified 8/31/2021, 11:51 AM

Created By Hayley Dockery

Resolution #

A RESOLUTION AUTHORIZING FRANK T. ONWELLER, FULTON COUNTY ENGINEER AND TREVOR HIBBARD, TRUSTEE OF GORHAM TOWNSHIP TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTIVE CONTRACTS AS REQUIRED

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, Gorham Township is planning to make capital improvements to Road S (23 to 24), and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,


NOW THEREFORE, BE IT RESOLVED by Gorham Township:

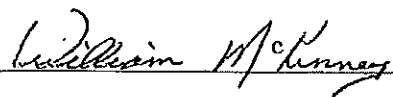
Section 1: TREVOR HIBBARD, Trustee of Gorham Township is hereby authorized to apply to the OPWC for funds as described above.

Section 2: WILLIAM MCKINNEY, Trustee of Gorham Township is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: 8/16/21 Date

Trustees Signatures:



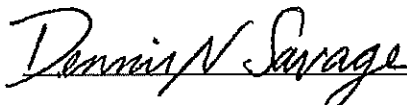


*CHIEF FINANCIAL OFFICER'S
CERTIFICATION OF LOCAL FUNDS*

I, Dennis Savage, Fiscal Officer of Pike Township, hereby certify that Pike Township will collect the amount of \$97,000.00 in the Road and Bridge Fund 2031-330-360-0000 and that this amount will be used to pay the local share for the Road 10 (H to HJ) project when it is required.

*CHIEF FINANCIAL OFFICER'S
CERTIFICATION OF LOAN REPAYMENT*

I, Dennis Savage, Fiscal Officer of Pike Township, hereby certify that Pike Township will collect the amount of \$97,000.00 in the Road and Bridge Fund 2031-330-360-0000 and that this amount will be used to repay the SCIP or RLP loan requested for the Road 10 (H to HJ) project over a 10 year term.



Dennis Savage Date 08-11-2021
Pike Township Fiscal Officer

**COOPERATIVE AGREEMENT
BETWEEN GORHAM TOWNSHIP AND PIKE TOWNSHIP**

RESOLUTION NUMBER 002 / DATE 8/16/21

Gorham Township and Pike Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road S (23 to 24) and Road 10 (H to HJ).


Pike Township will provide funds for the resurfacing of Road 10 (H to HJ) equal to approximately 62% of the total application. Pike Township agrees to pay its portion of the resurfacing of Road 10 as invoices are due.

Gorham Township will provide funds for the resurfacing of Road S (23 to 24) equal to approximately 38% of the total application. Gorham Township agrees to pay its portion of the resurfacing of Road S as invoices are due.

Funds for the Gorham Township local share will come from THE ROAD/BRIDGE FUND AND GAS FUND.

Pike Township authorizes Gorham Township to serve as lead applicant and to sign all necessary documents. Gorham Township agrees to be the lead applicant and sign all necessary documents.

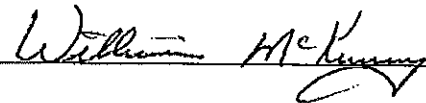
Signatures for Gorham Township Trustees



8-16-21

Date

Date



8-16-21

Date

**COOPERATIVE AGREEMENT
BETWEEN GORHAM TOWNSHIP AND PIKE TOWNSHIP**

RESOLUTION NUMBER 2021-11

August 11, 2021

Gorham Township and Pike Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road S (23 to 24) and Road 10 (H to HJ).

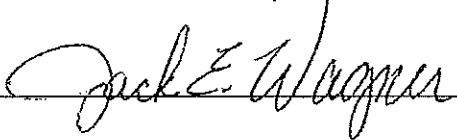
Pike Township will provide funds for the resurfacing of Road 10 (H to HJ) equal to approximately 62% of the total application. Pike Township agrees to pay its portion of the resurfacing of Road 10 as invoices are due.

Gorham Township will provide funds for the resurfacing of Road S (23 to 24) equal to approximately 38% of the total application. Gorham Township agrees to pay its portion of the resurfacing of Road S as invoices are due.

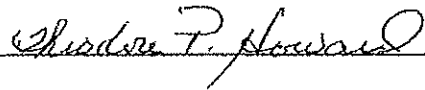
Funds for the Pike Township local share will come from Road and Bridge Fund 2031-330-360-0000.

Pike Township authorizes Gorham Township to serve as lead applicant and to sign all necessary documents. Gorham Township agrees to be the lead applicant and sign all necessary documents.

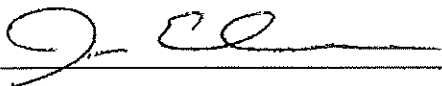
Signatures for Pike Township Trustees



8/17/2021
Date



8/17/2021
Date



8/17/2021
Date

OFFICE OF THE FULTON COUNTY ENGINEER

Frank T. Onweller, P.E., P.S.,
County Engineer

Rod Creager, P.E., P.S.,
Chief Deputy Engineer

9120 Co. Rd. 14
Wauseon, OH 43567-9669
Telephone: 419-335-3816 Fax: 419-335-1091

OPWC ESTIMATE
Gorham Township Road S (23 to Fayette)
Estimate Date : June 2021
Widening, Milling, Intermediate and Surface Overlays
3,263' x 19' Existing, 21' Proposed

REF.	ITEM				UNIT	ESTIMATED
NO.	NO.	QUANTITY	UNITS	DESCRIPTION	PRICE	COST
1	203	400	C.Y.	Excavation.....	\$ 20.00	\$ 8,000.00
2	203	800	C.Y.	Embankment.....	\$ 20.00	\$ 16,000.00
3	203	150	FT.	Pipe Removed, Under 24".....	\$ 10.00	\$ 1,500.00
3	603	150	FT.	12" Conduit, Type B.....	\$ 85.00	\$ 12,750.00
4	202	6	EACH	Remove Existing Catch Basin.....	\$ 400.00	\$ 2,400.00
5	604	6	EACH	2-2B Catch Basin.....	\$ 2,000.00	\$ 12,000.00
6	202	280	S.Y.	Pavement Removed for Buttjoints.....	\$ 15.00	\$ 4,200.00
7	203	403	C.Y.	Excavation for Pavement Widening, both sides, 3,263' x 2' x 10".....	\$ 20.00	\$ 8,060.00
8	204	1,450	S.Y.	Subgrade Compaction of Widening Trench	\$ 1.00	\$ 1,450.00
9	304	162	C.Y.	Aggregate Base, Widening Trench, 4".....	\$ 85.00	\$ 13,770.00
10	301	242	C.Y.	AC Base, Widening Trench, 6".....	\$ 160.00	\$ 38,720.00
11	254	6,889	S.Y.	Wearing Course Removed, 1".....	\$ 1.75	\$ 12,055.75
12	407	914	GAL.	Tack Coat.....	\$ 2.50	\$ 2,285.00
13	441	330	C.Y.	AC Intermediate Course, Type 1 (448), PG 64-22, 1.5".....	\$ 170.00	\$ 56,100.00
14	441	220	C.Y.	AC Surface Course, Type 2 (448), PG 64-22, 1".....	\$ 170.00	\$ 37,400.00
15	617	49	C.Y.	Aggregate Shoulder Reconditioning, 1.5' x 1.5".....	\$ 70.00	\$ 3,430.00
16	642	0.62	MILE	Center Line	\$ 400.00	\$ 248.00
17	642	1.24	MILE	Edge Line	\$ 300.00	\$ 372.00
18	103	1	LUMP	Premium for Contract Performance and Maintenance Guarantee Bond....	\$ 3,259.25	\$ 3,259.25
19	614	1	LUMP	Maintaining Traffic.....	\$ 4,000.00	\$ 4,000.00
20	623	1	LUMP	Construction Layout and Staking.....	\$ 3,000.00	\$ 3,000.00
				Total		\$ 241,000.00

OFFICE OF THE FULTON COUNTY ENGINEER

Frank T. Onweller, P.E., P.S.,
County Engineer

Rod Creager, P.E., P.S.,
Chief Deputy Engineer

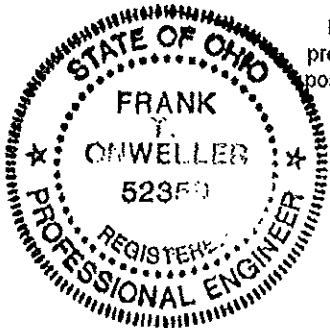
9120 Co. Rd. 14
Wauseon, OH 43587-9889
Telephone: 419-335-3816 Fax: 419-335-1091

OPWC ESTIMATE
Pike Township Road 10 (H To HJ)
Fallmate Date 1 August 2021

REF. NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	ESTIMATED COST
Road 10 (H to HJ)						
Deep Repairs, Milling, Intermediate and Surface Overlays, Improvements to Overpass Guardrail and Curbing						
2,462' x 18'6" Existing Width, 22' Proposed Width						
1	201	1	LUMP	Clearing and Grubbing.....	\$ 5,000.00	\$ 5,000.00
2	203	600	C.Y.	Excavation.....	\$ 15.00	\$ 9,000.00
3	203	400	C.Y.	Embankment.....	\$ 15.00	\$ 6,000.00
4	603	60	FT.	8" Conduit, Type C.....	\$ 30.00	\$ 1,800.00
5	604	2	EA.	2-2B Catch Basin.....	\$ 2,500.00	\$ 5,000.00
6	202	220	S.Y.	Pavement Removed for Bulljoints.....	\$ 15.00	\$ 3,300.00
7	203	350	C.Y.	Excavation for Pavement Widening, 2' Each Side.....	\$ 40.00	\$ 14,000.00
8	253	240	C.Y.	Pavement Repair, 3,200' x 4" x 6" Deep, 301 AC Base.....	\$ 230.00	\$ 55,200.00
9	254	6,920	S.Y.	Wearing Course Removed, 1".....	\$ 2.00	\$ 13,840.00
10	302	150	C.Y.	4" Asphalt Concrete Base, PG64-22.....	\$ 180.00	\$ 27,000.00
11	304	220	C.Y.	6" Aggregate Base.....	\$ 85.00	\$ 18,700.00
12	407	2,220	GAL.	Tack Coat.....	\$ 2.50	\$ 5,550.00
13	441	300	C.Y.	AC Intermediate Course, Type 1 (448), PG 64-22, 1.5".....	\$ 180.00	\$ 54,000.00
14	441	200	C.Y.	AC Surface Course, Type 2 (448), PG 64-22, 1".....	\$ 180.00	\$ 36,000.00
15	617	66	C.Y.	Aggregate Shoulder Reconditioning, 1.5' x 1.5".....	\$ 80.00	\$ 5,280.00
16	202	150	S.F.	Concrete Drive Removed.....	\$ 6.00	\$ 900.00
17	452	17	S.Y.	Non-Reinforced Concrete Pavement, Drives.....	\$ 180.00	\$ 3,060.00
18	202	1,930	FT.	Guardrail, Type 5 Removed for Storage, As Per Plan.....	\$ 2.00	\$ 3,860.00
19	202	4	EA.	Anchor Assembly, Type A Removed.....	\$ 300.00	\$ 1,200.00
20	608	1,900	FT.	Guardrail, Type MGS with Long Posts, As Per Plan.....	\$ 28.00	\$ 53,200.00
21	608	4	EA.	Anchor Assembly, MGS Type E.....	\$ 2,600.00	\$ 10,400.00
22	601	178	S.Y.	Tied Concrete Block Mat, Type 2.....	\$ 90.00	\$ 16,020.00
23	608	1,900	FT.	Asphalt Concrete Curb, Type 1.....	\$ 15.00	\$ 28,500.00
24	626	40	EA.	Barrier Reflector.....	\$ 15.00	\$ 600.00
25	642	0.5	MILE	Center Line	\$ 400.00	\$ 200.00
26	642	1	MILE	Edge Line	\$ 300.00	\$ 300.00
27	103	1	LUMP	Premium for Contract Performance and Maintenance Guarantee Bond..	\$ 4,080.00	\$ 4,080.00
28	614	1	LUMP	Maintaining Traffic.....	\$ 6,000.00	\$ 6,000.00
Road 10 (H to HJ) Total						\$ 388,000.00

Estimated Weighted Useful Life of Project: 11 years

I, Frank T. Onweller, P.E., P.S., Fulton County Engineer, have examined the submitted project, and do certify the estimated cost and useful life for this project to be as accurate as possible at this time. I further certify that this project does not require plans, permits or right of way and is ready to proceed with bidding upon approval of funding.



Frank T. Onweller
Frank T. Onweller, P.E., P.S.

9/7/21
Date

Gorham Township Road 24 (S to Fayette)



Pike Township Road 10 (H to HJ)



Maumee Valley Planning Organization
 Blackcat Radar Recorder

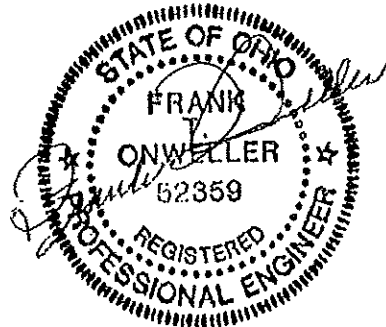
24 Hour Vehicle Volume Report

Study Date: Tuesday, 4/27/2021

Unit ID:

Location: CR S from CR 23 to CR 24

	Total Volume
00:00 - 00:59	3
01:00 - 01:59	1
02:00 - 02:59	0
03:00 - 03:59	3
04:00 - 04:59	6
05:00 - 05:59	8
06:00 - 06:59	19
07:00 - 07:59	22
08:00 - 08:59	17
09:00 - 09:59	6
10:00 - 10:59	16
11:00 - 11:59	24
12:00 - 12:59	21
13:00 - 13:59	10
14:00 - 14:59	14
15:00 - 15:59	27
16:00 - 16:59	33
17:00 - 17:59	30
18:00 - 18:59	28
19:00 - 19:59	35
20:00 - 20:59	15
21:00 - 21:59	6
22:00 - 22:59	4
23:00 - 23:59	0
Totals	348
AM Peak Time	07:13 - 08:12
AM Peak Volume	28
PM Peak Time	16:42 - 17:41
PM Peak Volume	42



Maumee Valley Planning Organization
 Blackcat Radar Recorder

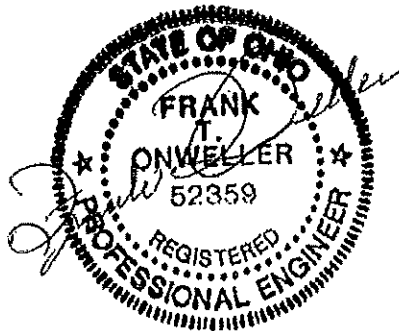
24 Hour Vehicle Volume Report

Study Date: Wednesday, 5/12/2021

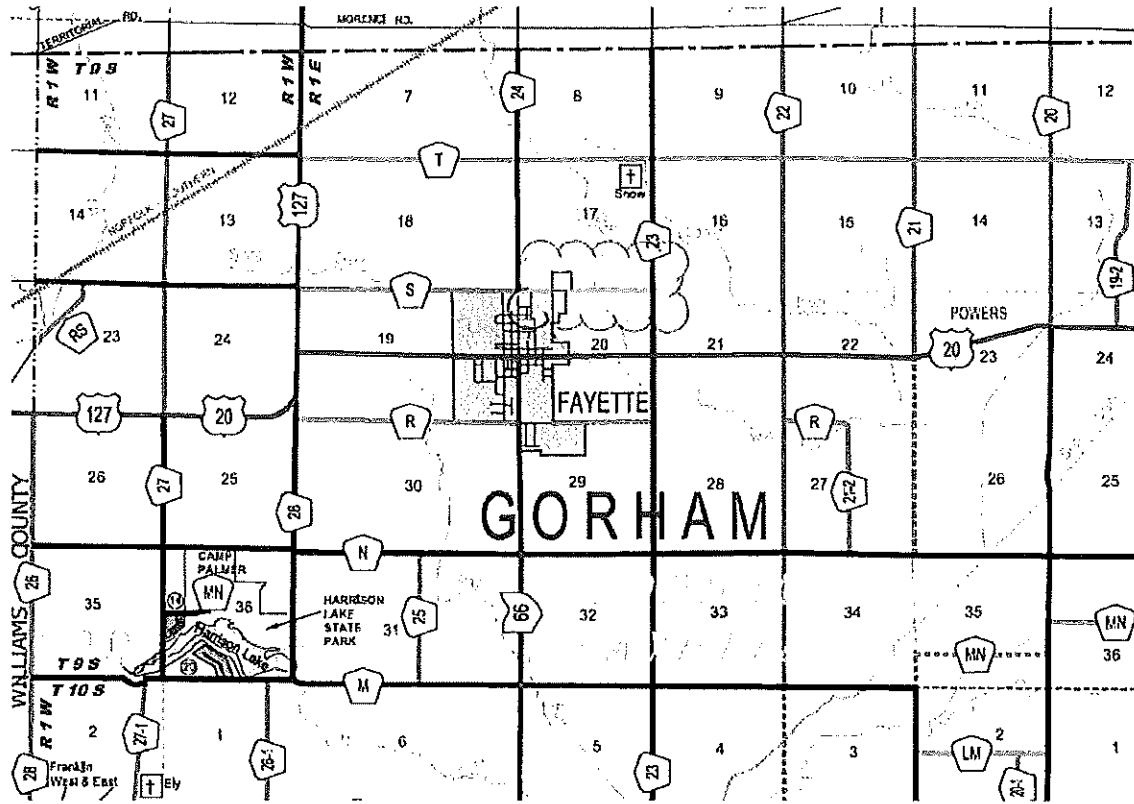
Unit ID: 090

Location: CR 10 from CR H to CR J

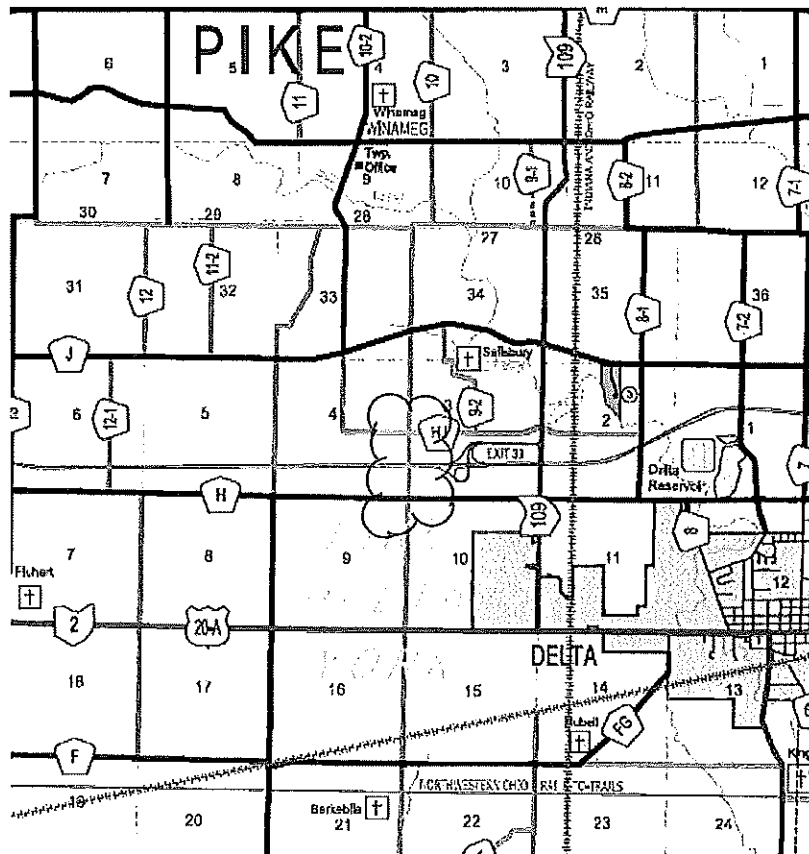
	Total Volume
00:00 - 00:59	1
01:00 - 01:59	1
02:00 - 02:59	1
03:00 - 03:59	1
04:00 - 04:59	1
05:00 - 05:59	7
06:00 - 06:59	16
07:00 - 07:59	20
08:00 - 08:59	14
09:00 - 09:59	10
10:00 - 10:59	20
11:00 - 11:59	19
12:00 - 12:59	10
13:00 - 13:59	13
14:00 - 14:59	20
15:00 - 15:59	26
16:00 - 16:59	23
17:00 - 17:59	26
18:00 - 18:59	13
19:00 - 19:59	9
20:00 - 20:59	7
21:00 - 21:59	10
22:00 - 22:59	0
23:00 - 23:59	2
Totals	270
AM Peak Time	06:34 - 07:33
AM Peak Volume	23
PM Peak Time	15:13 - 16:12
PM Peak Hour	28



Gorham Township Road S (23 to Fayette)



Pike Township Road 10 (H to HJ)



**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 36**

Name of Applicant: Gorham Township

Project Title: Road S and Road 10 Resurfacing

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan Projects. Please provide specific information using the best documentation available to you. Justification of your responses to these questions will be required if your project is selected for funding, so please provide correct and accurate responses. Villages and Townships under 5,000 in population should also complete the Small Government Criteria.

1. What percentage of the project in repair A= 100%, replacement B= %, expansion C= %, and new D= %? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= % ORC Reference(s):164.06(B)(1); 164.14(E)(10)

Repair/Replacement = Repair or Replacement of public facilities owned by the government (any subdivision of the state).

New/Expansion = Replacement of privately owned wells, septic systems, private water or wastewater systems, etc.

- 2a. Existing Physical Condition of Infrastructure ORC Reference(s):164.06(B)(2);164.14(E)(9);164.14(E)(2); 164.14(E)(8)



Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction - Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement- Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a component such as a control mechanism, pumps, hydrants, valves, filters,

			etc of a water or sewer plant - Single course of paving with 25% base repair-Widening graded shoulder width to less than ODOT L&D Standard
6	Fading	The condition requires reconditioning to continue to function as originally intended.	-Single course of paving -Sewer Lining Projects -Water tower painting -Repair of a tank to maintain structural integrity in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

2b. Age of Infrastructure ORC Reference(s):164.06(B)(2)

Life	20	30	50
Project Type	Road	Wastewater and Water Treatment	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste
Points			
0	0-4 Years	0-6 Years	0-10 Years
1	5-8 Years	7-12 Years	11-20 Years
2	9-12 Years	13-18 Years	21-30 Years
3	13-16 Years	19-24 Years	31-40 Years
4	17-20 Years	25-30 Years	41-50 Years
5	20+ Years	30+ Years	50+ Years

✓

3. Health and Safety Rating: ORC Reference(s):164.06(B)(4),164.14(E)(1); 164.14(E)(10)

If the proposed project is not approved what category would best represent the impact on the general health and/or public safety?

ROADS

- ✓ Extremely Critical: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*
- Critical: Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*
- Major: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*
- Moderate: Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*
- Minimal: Preventative Maintenance of a Major Access Road.
- No Impact: Preventative Maintenance of a Minor Access Road.

Projects that have a variety of work will be scored in the LOWEST category of work contained in the Construction Estimate.

Road/Street Classifications:

- ✓ *Major Access Road:* Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.
- Minor Access Road:* Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.
- Preventative Maintenance:* Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.

*(3R) Resurfacing, Restoration and Rehabilitation - Improvements to existing roadways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements. (Surface and Intermediate layer Mill and Fills, overlays with less than or equal to 3.5" of additional pavement, etc....)

- ✓ *(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the roadway and alteration of certain design elements (i.e., lane widths, shoulder width, SSD, overlays with greater than 3.5" of additional pavement. etc.).

BRIDGES SUFFICIENCY RATING

- Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.
- Critical: 27-50, or a General Appraisal rating of 4.
- Major: 51-65 or a General Appraisal rating of 5 or 6.
- Moderate: 66-80 or a General Appraisal rating of 7.
- Minimal: 81-100 or a General Appraisal rating of more than 7.
- No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

- Extremely Critical: Improvements required by the Environmental Protection Agency (EPA) in the form of a consent decree, finding and orders or court order, and Health Department Construction Ban.
- Critical: Improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
- Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
- Moderate: Increase capacity to meet current needs or update processes to improve effluent quality.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER TREATMENT PLANT

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or Notice of Violations.
- Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
- Moderate: Increase capacity to meet current needs or update processes to improve water quality.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

COMBINED SEWER SEPARATIONS (May be construction of either new storm or sanitary sewer as long as the result is two separate sewer systems.)

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Separate, due to chronic backup or flooding in basements.
- Major: Separate, due to documented water quality impairment, or due to EPA recommendations.
- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.
- Minimal: Separate, to conform to current design standards.
- No Impact: No positive health effect.

STORM SEWERS

- Extremely Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.

Critical:	Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or project needs.

CULVERTS

Extremely Critical:	Structurally deficient or functionally obsolete. Deterioration has already caused a critical safety hazard to the public.
Critical:	Inadequate capacity with land damage and the existing or high probability of property damage.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or projected needs.

SANITARY SEWERS

Extremely Critical:	EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
Critical:	Replace, due to chronic pipe failure, chronic backup or flooding in basements, sewer system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.
Moderate:	Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
Minimal:	New/Expansion project to meet a specific development proposal.
No Impact:	New/Expansion to meet future or projected needs.

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical:	Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or; EPA orders in the form of a consent decree, findings and orders or court order.
Critical:	Inadequate capacity with actual or a high probability of property damage; or improvements required by the Environmental Protection Agency (EPA) in the

form of NPDES permit requirements.

- Major: EPA recommendations, or; reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER PUMP STATIONS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.
- Major: Replace due to inadequate capacity or EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER LINES/WATER TOWERS

- Extremely Critical: Replace to solve low potable water pressure or excessive incidents of main breaks in project area.
- Critical: Replacement/Rehabilitation due to structural deficiency such as excessive corrosion and/or safety upgrades, etc.
- Major: Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life.
- Moderate: Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.

— — \$175,001-\$275,000
— — \$175,000 or Less

There are times when the District spends all of the grant money and has loan money remaining. When this happens, the district makes a loan offer in the amount of the requested grant to the communities that were not funded. The offers are made in the order of scoring. We need to know if you are not successful in obtaining grant dollars for your project if you would be interested in loan money:

YES X NO _____

(This will only be considered if you are not funded with grant money and there is remaining loan money.) Please note: if you answer "no" you will not be contacted, only if you answer "yes" will an offer be made in the event that there is loan money remaining.

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week) ? Yes ___ No X. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No ___. If yes, how many jobs _____ will be created/retrained within 18 months following the completion of the improvements?

ORC Reference(s): 164.14(E)(3);164.14(E)(10)

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivalent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 618 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) **ORC Reference 164.14(E)(7); 164.06(B)(10)**

9. Economic Distress Criteria **ORC Reference 164.06(B)(8)**

What is the Local Median Household Income as a percentage of the District Median Household Income? 112 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

10. Readiness to Proceed Criteria **ORC Reference 164.06(B)(9); ORC 164.14(E)(5)**

Please categorize the status of planning and design elements for the project.

___ ___ Plans have not begun yet (0 Points)

- Preliminary Engineering Complete (1 Point)
 Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 88
12. County Subcommittee Priority Points= _____
(25-20-15 Points for each of the SCIP and LTIP Project Categories)

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

- 13a. A District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance) (Maximum of 1 Point at the discretion of the District Executive Committee) _____
ORC Reference 164.14(E)(7)
- 13b. A District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized local financial resources including assessments. Provide a Fund Status Report and/or the water and sanitary waste utility rate structures are at least 2.5% of area median household income for combined systems and 1.5% of the area median household income for water and sanitary only systems. Please provide rate ordinances for water and sanitary sewer to be considered for discretionary points. (Maximum of 1 Point at the discretion of the District 5 Executive Committee) _____ ORC Reference 164.06(B)(3)

14. Grand Total of Points _____

15. Is subdivision's population less than 5,000 Yes No If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>

16. OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application. Only infrastructure that is village- or township- owned is eligible for assistance. The following policies have been adopted by the Small Government Commission:

- District Integrating Committees may submit up to seven (7) applications for consideration by the

Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.

- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental** and the **Small Government Water & Wastewater Affordability Calculation Worksheet**. Both are available on the **Small Government Program Tab** at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>
- Should there be more projects that meet the "annual score" than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, "contingency projects" may be funded from project under-runs by continuing down the approved project list.
- Supplemental assistance is not provided to projects previously funded by the Commission.
- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.

If you desire to have your Round 36 project considered for Small Government Funding please

download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

[https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?](https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143)

ver=2019-08-07-071749-143. Please follow the Small Government Evaluation Criteria and include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.

Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 36.

Date: 9-1-21
Signature: [Handwritten Signature]
Title: Gorham Township Trustee
Address: 23392 Co Rd S, Fayette, OH 43521
Phone: 419-572-6734
FAX: _____
Email: gorhamtownship@gmail.com

District 5 Capital Improvement Project Priority Rating Sheet, Round 36										Revised 08/29/2021					
COUNTY: Fulton County										PROJECT NUMBER:					
PROJECT: Road 5 and Road 10 Resurfacing															
EST. COST: \$692,000															
NO.	A WEIGHT FACTOR	B CRITERIA TO BE CONSIDERED	C PRIORITY FACTORS					D TOTAL	E PRIORITY FACTORS						NO.
			0	2	4	6	8		10	0	2	4	6	8	
1	1	REPAIR OR REPLACE vs. NEW OR EXPANSION					X	10	0%+	20%+	40%+	60%+	80%+	100%+	1
									Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	
2A	1	EXISTING PHYSICAL CONDITION Please refer to Criteria #2 of the Round 36 Scoring Methodology. (Must submit supporting documentation (100% New or Expansion = 0 Points)					X	10	Excellent	Good	Fair	Fading	Poor	Failing	2A
2B	1	AGE Type Road Sewer 200+ Gals/Day Sanitary Sewer, Water Supply, Storm Water, Solid Waste					X	5	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	0-4 Yrs 5-8 Yrs 9-12 Yrs 13-18 Yrs 19-24 Yrs 25-30 Yrs 30+ Yrs	2B
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS Submittals without supporting documentation will receive 0 points for this question.					X	20	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessment, rates or tax levies.)					X	20	0%	10%	20%	30%	40%	50%	4
5	1	OTHER FUNDING (Excluding local funds) (Grants and other revenues not incorporated or collected through taxes by the applicant, including O&M, Contributions, etc. - must submit a copy of award or status letter.)					X	0	0%	10%	20%	30%	40%	50%	5
6	2	OPWV GRANT AND LOAN FUNDS REQUESTED. Please refer to Criteria #8 of the Round 36 Methodology for clarification.					X								6
	2	Grant or Loan Only	-1	-3	0	1	8	10							
	2	Grant/Loan Combination	-1	-4	0	1	8	10							
When scoring a project that is only grant or only loan, please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the chart, then use the associated label "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.															
7	1	JOB CREATION/RETENTION Indicate all new equivalent jobs, include supporting documentation in the form of a contract or other pay stub.						0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7
8	1	BENEFIT TO EXISTING USERS (Public Works or Traffic Counts) Excluded existing and/or new connections. Traffic Counts which have a peak with certified documentation, etc.					X	6	0-49 Users	100-249 Users	250-499 Users	500-749 Users	750-1000 Users	1000+ Users	8
9	1	ECONOMIC DISTRESS Local Use as a percentage of the District Median AVE						0	100%+	80%-100%	Less Than 80%				9
10	1	READINESS TO PROCEED					X	1	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10
11		SUBTOTAL RANKING POINTS (MAX = 115)						88	<p>Does this project have a significant impact on productive farmland?</p> <p>YES <input checked="" type="radio"/> NO <input type="radio"/></p> <p>Attach impact statement if yes.</p> <p>Is the Applicant ready to proceed to bids after State Approval within 6 months?</p> <p>YES <input type="radio"/> NO <input checked="" type="radio"/></p>						
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-25-15)							District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. Include documentation to support the claim of significance.						
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.						
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)													
14		GRAND TOTAL RANKING POINTS													

* Applicants must certify local and other share contributions. Specify, all funding sources to be utilized as local share at the time of application submittal.

Date 8/16/2021

I, William McKinney, I've been a Trustee of Gorham Township since 1973.

In my time on office, no major improvement to the road has been completed on Road S from Road 23 to Fayette.

Sincerely,

William McKinney,
Gorham Township Trustee

Date August 11, 2021

I, Ted Howard, have been a Trustee of Pike Township since 1997.

Work on Road 10 from H to HJ was completed during my time in office in 2000.

Sincerely,

A handwritten signature in black ink that reads "Ted Howard". The signature is written in a cursive style with a large, looped initial "T".

Ted Howard
Pike Township Trustee

