

FellerFinch

& ASSOCIATES, INC.
Engineers · Surveyors

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Donald L. Feller, P.E.
Gregory N. Feller, P.E.
Aaron M. Feller

September 10, 2020

Mr. John M. Musteric, P.E., P.S.
Wood County Engineer
One Courthouse Square
Bowling Green, Ohio 43402

Re: OPWC 2020 Application
City of Northwood
Oregon Road Improvements
Project No. 10G00138

Dear Mr. Musteric:

Please find enclosed one original and three copies of an OPWC application for the above referenced project in the City of Northwood. We have emailed a PDF file of the application directly to your office.

If there are any questions, or if further information is needed, please do not hesitate to contact our office at your convenience.

Sincerely,

FELLER, FINCH & ASSOCIATES, INC.



David R. Kuhn, P.E.

Enclosures

cc: Robert Anderson



State of Ohio
Public Works Commission
Application for Financial Assistance

IMPORTANT: Please consult "Instructions for Financial Assistance for Capital Infrastructure Projects" for guidance in completion of this form.

Applicant	Applicant: <u>City of Northwood</u>	Subdivision Code: <u>173-57190</u>
	District Number: <u>5</u> County: <u>Wood</u>	Date: <u>09/10/2020</u>
	Contact: <u>Robert Anderson</u> <small>(The individual who will be available during business hours and who can best answer or coordinate the response to questions)</small>	Phone: <u>(419) 693-9329</u>
	Email: <u>cityadmin@ci.northwood.oh.us</u>	FAX: <u>(419) 693-6705</u>

Project Name: <u>Oregon Road Improvements</u>		Zip Code: <u>43619</u>
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Subdivision Type	Project Type	Funding Request Summary
(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>606,000.00</u>
<input checked="" type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>303,000.00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0.00</u>
<input type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0.00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>303,000.00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

Funding Type Requested	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
(Select one)		
<input type="checkbox"/> State Capital Improvement Program	RLP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<input type="checkbox"/> Local Transportation Improvement Program	Grant:	Amount: _____ .00
<input type="checkbox"/> Revolving Loan Program	LTIP:	Amount: _____ .00
<input type="checkbox"/> Small Government Program	Loan Assistance / Credit Enhancement:	Amount: _____ .00
District SG Priority: _____		

For OPWC Use Only

<u>STATUS</u>	Grant Amount: _____ .00	Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP
Project Number: _____	Loan Amount: _____ .00	Date Construction End: _____
_____	Total Funding: _____ .00	Date Maturity: _____
Release Date: _____	Local Participation: _____ %	Rate: _____ %
OPWC Approval: _____	OPWC Participation: _____ %	Term: _____ Yrs

1.0 Project Financial Information (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	2,000 .00	
Final Design:	_____	42,500 .00	
Construction Administration:	_____	11,100 .00	
Total Engineering Services:	a.) _____	55,600 .00	11 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	500,390 .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	50,010 .00	10 %
Total Estimated Costs:	g.) _____	606,000 .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	303,000 .00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: _____	d.) _____	.00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	303,000 .00	50 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	303,000 .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0 .00	
Subtotal OPWC Funds:	m.) _____	303,000 .00	50 %
Total Financial Resources:	n.) _____	606,000 .00	100 %

1.3 Availability of Local Funds

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local resources required for the project will be available on or before the earliest date listed in the Project Schedule section. The OPWC Agreement will not be released until the local resources are certified. Failure to meet local share may result in termination of the project. Applicant needs to provide written confirmation for funds coming from other funding sources.

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	490,641 .00	81 %
2.2 Total Portion of Project New / Expansion:	115,359 .00	19 %
2.3 Total Project:	606,000 .00	100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>07/01/2021</u>	End Date: <u>02/01/2022</u>
3.2 Bid Advertisement and Award	Begin Date: <u>02/01/2022</u>	End Date: <u>03/01/2022</u>
3.3 Construction	Begin Date: <u>03/01/2022</u>	End Date: <u>12/31/2022</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed.

Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

4.0 Project Information

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

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 20 Years Age: 2021 (Year built or year of last major improvement)

Attach Registered Professional Engineer's statement, with seal or stamp and signature confirming the project's useful life indicated above and detailed cost estimate.

4.2 User Information

Road or Bridge: Current ADT 3,948 Year 2019 Projected ADT 4,817 Year 2039

Water / Wastewater: Based on monthly usage of 4,500 gallons per household; attach current ordinances.

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Stormwater: Number of households served: _____

4.3 Project Description

- A: SPECIFIC LOCATION** (Supply a written location description that includes the project termini; a map does not replace this requirement.) 500 character limit.

The project is located along Oregon Road between the CSX Railroad Bridge near the north corporation line to the Wales Rd. intersection.

- B: PROJECT COMPONENTS** (Describe the specific work to be completed; the engineer's estimate does not replace this requirement) 1,000 character limit.

The project components include planing the existing asphalt concrete to the base material, repair approximately one-third the aggregate base area with bituminous aggregate base, install new intermediate and surface courses of asphalt concrete, repair the catch basins and manholes, replace the traffic controller and signal heads at the intersection of Wales Rd., install new sidewalks in the gaps along Oregon Road, install new pavement markings and seed and mulch the disturbed areas in the right - of - way along Oregon Road.

- C: PHYSICAL DIMENSIONS** (Describe the physical dimensions of the existing facility and the proposed facility. Include length, width, quantity and sizes, mgd capacity, etc in detail.) 500 character limit.

Approximately 2870 feet of 28' to 82' wide road will be reconstructed with 1113 CY of asphalt concrete, 3775 SY of pavement repairs, install 14,360 SF of new sidewalk, install 19 ADA curb ramps, reconstruct 9 manholes/catch basins, replace one signal controller, replace 10 signal heads and replace 4 pedestrian heads.

5.0 Project Officials

Changes in Project Officials must be submitted in writing from an officer of record.

5.1 Chief Executive Officer (Person authorized in legislation to sign project agreements)

Name: Robert Anderson
Title: City Administrator
Address: 6000 Wales Road

City: Northwood State: OH Zip: 43619
Phone: (419) 693-9329
FAX: (419) 693-6705
E-Mail: cityadmin@ci.northwood.oh.us

5.2 Chief Financial Officer (Can not also serve as CEO)

Name: Kenneth Yant
Title: Finance and Revenue Director
Address: 6000 Wales Road

City: Northwood State: OH Zip: 43619
Phone: (419) 693-9328
FAX: (419) 693-6705
E-Mail: finance@ci.northwood.oh.us

5.3 Project Manager

Name: David R. Kuhn
Title: City Engineer
Address: Feller, Finch & Associates, Inc.
1683 Woodlands Drive
City: Maumee State: OH Zip: 43537
Phone: (419) 893-3680
FAX: (419) 893-2982
E-Mail: dkuhn@fellerfinch.com

6.0 Attachments / Completeness review

Confirm in the boxes below that each item listed is attached (Check each box)

- 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.
- A certification signed by the applicant's chief financial officer stating the amount of 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.
- 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 seal or stamp and signature.
- A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.
- Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form.
- 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: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (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 for 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 from the project.

Robert Anderson, City Administrator

Certifying Representative (Printed form, Type or Print Name and Title)

Original Signature / Date Signed

City of Northwood

Summary of Attached Items

September 10, 2020

1. Authorizing Resolution
2. Local Share Letter
3. Farmland Preservation Review Letter
4. Engineer's Preliminary Estimate of Construction & Useful Life Statement
5. Project Description
6. Pictures
7. Project Map
8. District 5 Questionnaire
9. Traffic Counts Information

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 30045

Resolution No. 2020-05

Passed September 10, 2020

Resolution 2020-05

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS REQUIRED; AND DECLARING AN EMERGENCY.

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

WHEREAS, the City of Northwood, Ohio is planning to make capital improvements to Oregon Road which will include traffic signal improvements at Wales Road.

WHEREAS, the infrastructure improvement herein above described is considered a priority for the community and is a qualified project under the OPWC program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1: That the City Administrator is hereby authorized to apply to the OPWC for funds as described above.

SECTION 2. That the City Administrator is further authorized to enter into any agreements as may be necessary and appropriate for obtaining the financial assistance.

SECTION 3. It is found and determined that all formal actions of council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 4. This Resolution shall take effect immediately after its passage as an emergency measure so that the application can be submitted to the Ohio Public Works Commission (OPWC) for project funds by the posted deadline for 2020 projects thereby protecting the health, safety and welfare of our citizens.

Vote to suspend rules: For: _____ Against: _____

Vote on emergency clause: For: _____ Against: _____

Vote on final adoption: For: 1 Against: 0

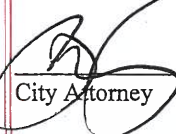
ADOPTED September 10, 2020 As an emergency measure.

ATTEST:


Clerk of Council


President of Council

APPROVED AS TO FORM:


City Attorney

APPROVED:


Mayor

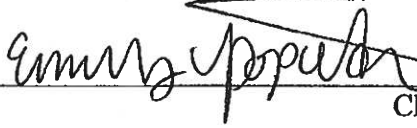


CERTIFICATE OF COPY
Original on File

The State of Ohio, Wood County, ss.

I, Emily Popovitch, Clerk of the Council of the City of Northwood, Wood County, Ohio, within and for said County, and in whose custody the File and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original **"A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS REQUIRED; AND DECLARING AN EMERGENCY."** Now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 11 day of September, 2020.



Clerk of Council
Northwood City, Wood County, Ohio



THE CITY OF NORTHWOOD

6000 Wales Road Northwood, Ohio 43619
Phone: (419) 690-1600

September 11, 2020

I hereby certify that the City of Northwood, Wood County, Ohio has the amount \$303,000 earmarked and set aside for the FY2020 Ohio Public Works Commission Grant Application and "Oregon Road improvements which will include traffic signal improvements at Wales Road" in the City of Northwood, Ohio and this amount will be used for the local share of improvements when it is required.

Respectfully,

Kenneth Yant
Director of Finance

FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

Oregon Road Improvements
September 10, 2020

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-IV. This review was accomplished by the City of Northwood.

1. The immediate impact the project will have on productive agricultural and grazing land related to land acquisition.

None. All work is located in the existing right – of – way of the road which is located in the developed area of the City.

2. Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project.

None. All work is located in the existing right – of – way of the road which is located in the developed area of the City.

3. Mitigation measures that could be implemented when alternative sites or locations are not feasible.

None.



Northwood City Administrator

**OREGON ROAD IMPROVEMENTS
(INCLUDES TRAFFIC SIGNAL IMPROVEMENTS AT WALES ROAD)
CITY OF NORTHWOOD
PRELIMINARY ESTIMATE OF COSTS
September 1, 2020**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
ROADWAY				
201	Clearing and Grubbing	1	LUMP	\$3,000.00
253	Pavement Planing	11,445	SY	\$3.00
254	Pavement Repair	3775	SY	\$25.00
441	Asphalt Pavement, Surface Course, Type 1, PG 64-22 (448)	477	CY	\$170.00
441	Asphalt Pavement, Inter. Course, Type 2, PG 64-22 (448)	636	CY	\$165.00
407	Tack Coat	1145	GAL	\$3.00
608	4" & 6" Concrete Walk	14360	SF	\$7.00
608	Curb Ramp	1425	SF	\$7.00
608	Detectable Warnings	152	SF	\$32.00
611	Catch Basin Reconstructed to Grade	4	EA	\$650.00
611	Manhole Reconstructed to Grade	5	EA	\$750.00
614	Maintaining Traffic	1	LUMP	\$2,000.00
624	Mobilization	1	LUMP	\$1,000.00
644	Centerline	0.6	MI	\$5,000.00
644	Edge Line	1.09	MI	\$2,500.00
644	Transverse Line	185	FT	\$5.50
SPEC	Restoration of Right - of - Way	1	LUMP	\$10,000.00
			Subtotal	\$462,626.50
TRAFFIC SIGNAL WORK				
632	Vehicular Signal Head, 3 Section	8	EA	\$1,000.00
632	Covering of Vehicular Signal Head	8	EA	\$55.00
632	Vehicular Signal Head, 4 Section	2	EA	\$1,200.00
632	Covering of Vehicular Signal Head	2	EA	\$60.00
632	Pedestrian Signal Head	4	EA	\$1,000.00
632	Covering of Pedestrian Signal Head	4	EA	\$51.00
633	Controller, Actuated, with Radio and Cabinet	1	EA	\$20,000.00
633	Uninterruptible Power Supply	1	EA	\$10,000.00
614	Law Enforcement Officer with Patrol Car	12	HR	\$50.00
			Subtotal	\$37,764.00
			Construction Subtotal	\$500,390.50
			Contingency	<u>\$50,009.50</u>
			Construction Total	\$550,400.00

P:\Grants\10G00138 - Northwood FY 2020 OPWC Application\Oregon Road Improvements OPWC Cost Estimate

**OREGON ROAD IMPROVEMENTS
(INCLUDES TRAFFIC SIGNAL IMPROVEMENTS AT WALES ROAD)
CITY OF NORTHWOOD
PRELIMINARY ESTIMATE OF COSTS
September 1, 2020**

Topographic Survey	\$2,000.00
Engineering Design	\$40,000.00
Bidding Phase	\$2,500.00
Construction Staking	\$1,500.00
Project Representative Services (4 wk @ 8 hrs/day)	\$9,600.00
Project Total	\$606,000.00

ENGINEERS COST ESTIMATE AND USEFUL LIFE CERTIFICATION

I hear by certify that the project cost estimate is \$606,000.00.

I also hereby certify that the useful life of the proposed project is 20 years on pavement based upon use, location, design criteria, etc.

Signature: _____



P:\Grants\10G00138 - Northwood FY 2020 OPWC Application\Oregon Road Improvements OPWC Cost Estimate

Project Description

Oregon Road Improvements

This project will reconstruct the pavement in this section of Oregon Road between Wales Road and W. Andrus Road. Due to the construction of I – 75 just to the west of Oregon Road, there has been more traffic with extra truck traffic the last couple of years along this section of the road. This section of road has not had any improvements for the last 21 years. This extra traffic plus the age of the road has cause it to deteriorate to a point that a reconstruction of the pavement will be needed. Also, the components of the traffic signal at the intersection with Wales Road, which was installed about 22 years ago, are breaking down and will need to be replaced in the near future. This intersection is a four-way signalized intersection with a truck route along Wales Road. The trucks at the FED EX Freight site, located south of this intersection at Arbor Drive, uses this intersection to get to I – 75. This is the busiest intersection in the western area of the City of Northwood.

Another component of this project is to install sidewalks on each side of the road where there are no existing sidewalks. These sidewalks will connect to the existing and proposed sidewalks and bike paths south of Wales Road in a project that is being constructed as part of a Wood County/ODOT project as part of a State of Ohio safety grant. When all the projects are complete, there will be pedestrian conductivity from W. Andrus Road in Northwood to Owens Community College in Perrysburg Township along Oregon Road.



FY 2020 OPWC GRANT CITY OF NORTHWOOD OREGON ROAD IMPROVEMENTS

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SCALE:	NTS
DATE:	9-9-20
DRAWN BY:	DEM
PROJECT NO.:	10G00138
DRAWING:	10-00138GS00A1



NORTH

FellerFinch
& ASSOCIATES, INC.
Engineers • Surveyors

1683 Woodlands Drive,
Maumee, Ohio 43537
Phone: (419) 893-3680
Fax: (419) 893-2982
www.fellerfinch.com

Revised: December 17, 2019

Supplemental Application Instructions

Prerequisites for Project Consideration

Manner of submittal items:

- 1) Must be one-sided, 8.5" x 11".
- 2) No dividers or cover sheets (a summary sheet may be submitted with "other documentation").
- 3) No Binding. A binder clip, folder, punch-less binder (has a clamp that holds papers together) are OK. No staples.

Format of application:

- 1) All must be in whole dollars (no cents).
- 2) Cannot use all caps.
Page 4 of application must contain relevant information about project and not "see attached". If it will not fit in space provided, list what will fit and attach one supplement document to complete the information.
- 3) Page 3 must designate households or ADT ONLY for the direct area of the infrastructure. (Cannot count downstream or system users). Majority infrastructure type determines how project is scored when there are multiple components.

Order and completeness of items:

- 1) ___ OPWC six page application
- 2) ___ Authorizing Legislation authorizing CEO to enter into agreements with OPWC.
- 3) ___ Certification of funds/Loan Repayment following sample provided.
- 4) ___ A registered professional engineer's detailed cost estimate and useful life statement with seal or stamp and signature
- 5) ___ Co-operative Agreement (if applicable)
- 6) ___ Findings and Orders, Traffic Count, Job Creation or Retention and any other items to support scoring.
- 7) Other items
 - a. Maps
 - b. Pictures
 - c. Summary Sheet
 - d. Letters supporting project
 - e. Any other items deemed relevant to the project.

Project Cost Overruns/Changes in Scope Procedure

- 1) The applicant will prepare an amended application including a revised budget, revised engineering estimate, and a detailed explanation of the change(s) requested.
- 2) The amendment is due to the District 5 Liaison thirty days in advance of the date of the scheduled District 5 Executive Committee Meeting.

Revolving Loan Prioritization

- 1) RLP funds are funds repaid from previous loans. The money can only be used for loans. No grants may be made with the funds.
- 2) The interest rate for RLP Loans is established by the Executive committee at zero percent per year for the useful life of the improvement.
- 3) RLP Loans will be offered to projects based on the ranking of projects on the SCIP Slate. Consideration will be given to projects in order of score based on initial grant or grant/loan request. until the RLP funds are expended.

Evaluation Questionnaire and Priority Rating Sheet

- 1) Each application to District 5 shall be rated using the District 5 Capital Improvements Project Questionnaire and Priority Rating Sheet as adopted by the District 5 Executive Committee.
- 2) For Villages and Township with populations less than 5,000 special attention is called to the potential eligibility for Small Government Funding consideration. The scoring for the Small Government Program is established and implemented by the Ohio Public Works Commission. This program has an additional set of Evaluation Methodology. Each applicant should familiarize themselves with this methodology when planning your project funding request. If your project is not selected for District Funding each applicant under 5,000 in population will be considered for selection as a potential Small Government Project.

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 35**

Name of Applicant: City of Northwood

Project Title: Oregon Road Improvements

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. **Communities and Townships under 5,000 in population should also complete the Small Government Criteria.**

1. What percentage of the project in repair A= __%, replacement B=81%, expansion C= __%, and new D= 19%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 81% C+D= 19% **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
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 significant part 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 -Replacement of pumps, hydrants, valves, filters, etc 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: Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

- Critical:** Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- 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 NPDES Orders.
- 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: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Chronic flooding (structure 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 project needs.

CULVERTS

- Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a 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. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- 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. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- 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:** Solve low water pressure or excessive incidents of main breaks in project area.
- Critical:** Replace, due to deficiency such as excessive corrosion, etc.
- Major:** Replace undersized water lines as upgrading process.
- Moderate:** Increase capacity to meet current needs.
- 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.
- Moderate: The project will delay a health and/or safety problem.
- Minimal: A possible future health and/or safety problem mitigation.
- No Impact: No health and/or safety effect.

NOTE: Combined projects that can be rated in more than one subset may be rated in the other category at the discretion of the District 5 Executive Committee. In general, the majority of the cost or scope of the project shall determine the category under which the project will be scored.

(Submittals without supporting documentation will receive 0 Points for this question.)

Extremely Critical ____, Critical , Major ____, Moderate ____, Minimal ____, No Impact ____. Explain your answer.

(Additional narrative, charts and/or pictures should be attached to questionnaire)

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost. **ORC Reference 164.06(B)(6); ORC 164.06(B)(3)**

A.) Amount of Local Funds = \$ 303,000.00
 B.) Total Project Cost = \$ 606,000.00

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A÷B)= 50 %

Note: Local funds should be considered funds derived from the applicant budget or loans funds to be paid back through local budget, assessments, rates or tax revenues collected by the applicant.

5. Identify the amount of other funding sources to be used on the project, excluding SCIP or LTIP Funds, as a percentage of the total project cost. **ORC Reference(s): 164.06(B)(7); 164.14(E)(4)**

Grants ____% Gifts ____%, Contributions ____%

Other ____% (explain) _____, Total 0 %

Note: Grant funds and other revenues not contributed or collected through taxes by the applicant should be considered other funds. The Scope of Work for each Funding Source must be the same.

6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply. **ORC Reference(s): 164.14(E)(10); 164.06(B)(5)**

_____	\$500,001 or More	
_____	\$400,001-\$500,000	
_____	\$325,001-\$400,000	
<u> X </u>	\$275,001-\$325,000	X
_____	\$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 35 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 X . 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? 3,948 (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? 105.57 %. 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= _____

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%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

16. **OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES**

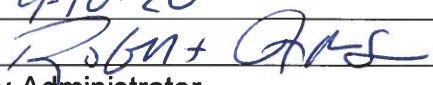
All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small

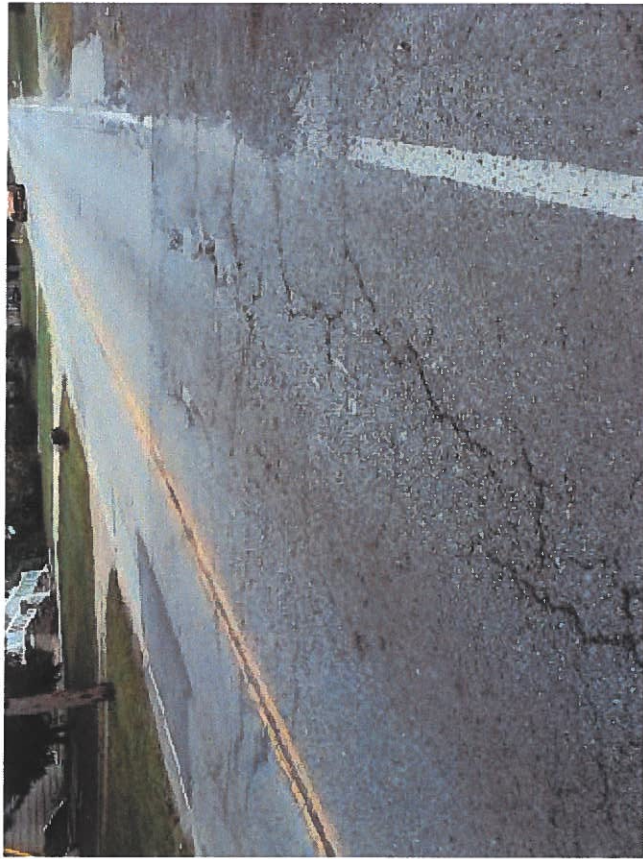
Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application. **Only infrastructure that is village- or township- owned is eligible for assistance.** The following 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 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

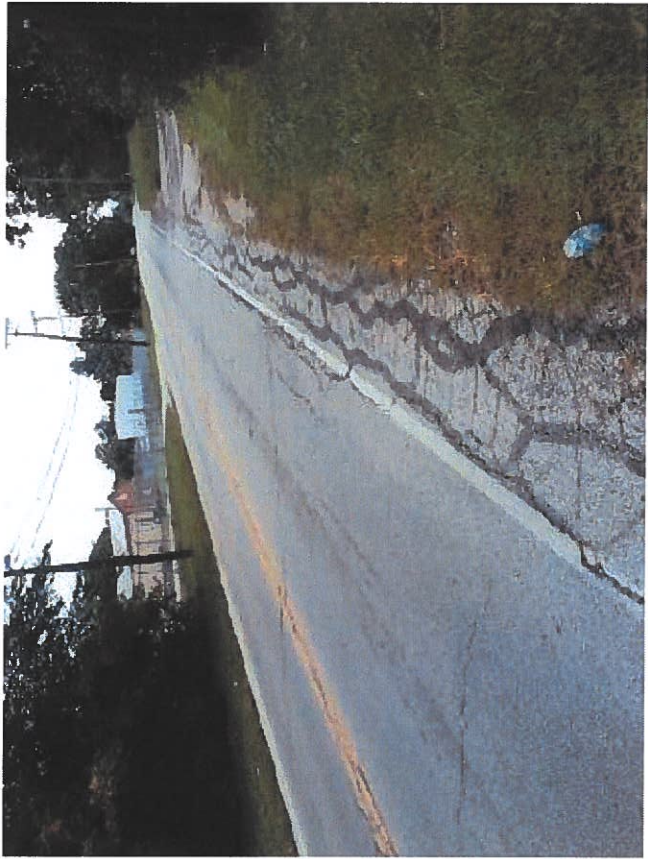
Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 35.

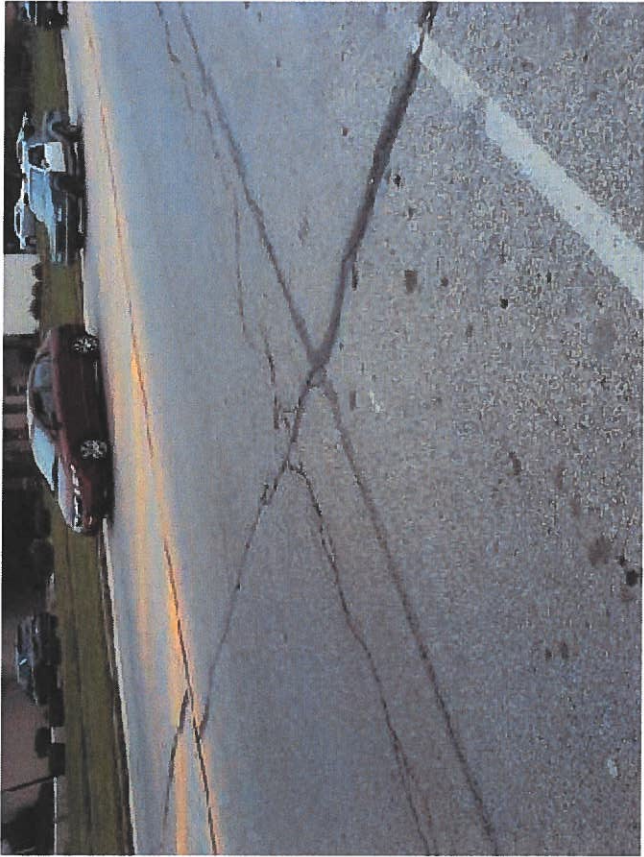
Date: 9-10-20
Signature: 
Title: City Administrator
Address: 6000 Wales Rd., Northwood, Ohio 43619
Phone: 419-693-9329
FAX: 419-693-6705
Email: cityadmin@ci.northwood.oh.us

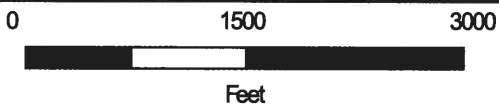
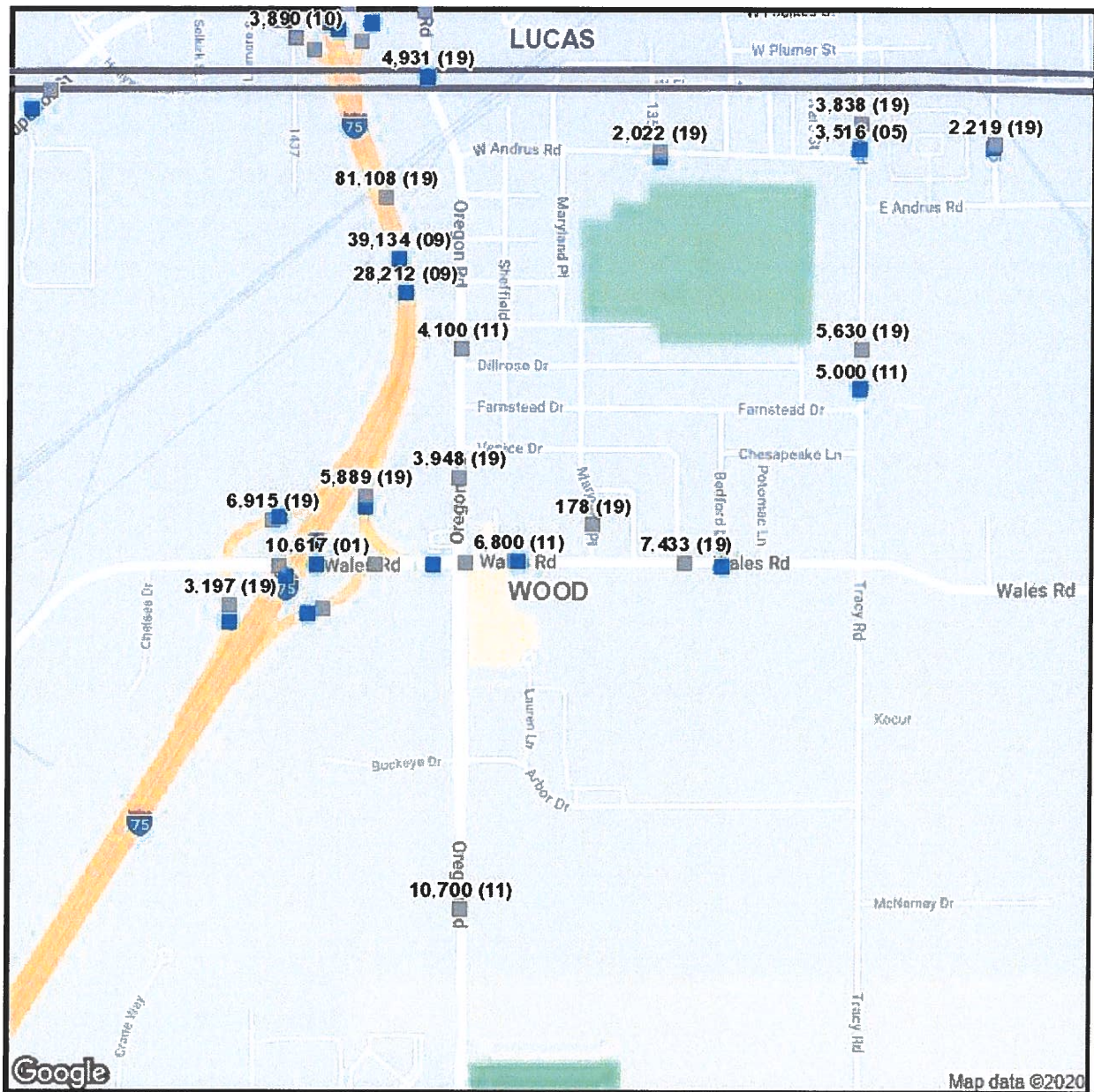












- TCDS Locations**
- Short
 - Continuous
 - WIM
 - Located Short
 - Located Continuous
 - Located WIM
 - Inactive Location
 - ODOT Location

8/25/2020



List View All DIRs

Record	1	of 1	Goto Record	go
Location ID	38687	MPO ID		
Type	SPOT	HPMS ID		
On NHS	No	On HPMS	Yes	
LRS ID	CWOOCR00107**C	LRS Loc Pt.	6.032	
SF Group	Urban Minor Arterial (4);Collector(5-6);Local(7)	Route Type	CR	
AF Group	URBAN_MINOR_ARTERIAL	Route	00107	
GF Group	URBAN_MINOR_ARTERIAL	Active	Yes	
Class Dist Grp		Category	State Program	
Seas Class Grp	Urban Minor Arterial (4);Collector(5-6);Local(7)			
WIM Group				
QC Group	Default			
Funct'l Class	Minor Arterial	Milepost		
Located On	OREGON RD			
Loc On Alias				
	OREGON RD N OF WALES RD, IN NORTHWOOD			
More Detail	▶			
STATION DATA				

Directions: 2-WAY NB SB

AADT

Year	AADT	DHV-30	K %	D %	PA	BC	Src
2019	3,948 ³		9	63	3,909 (99%)	39 (1%)	Grown from 2018
2018	3,921	345	9	63	3,882 (99%)	39 (1%)	
2017	6,591 ³		14	70	6,406 (97%)	185 (3%)	Grown from 2016
2016	6,418 ³		14	70	6,238 (97%)	179 (3%)	Grown from 2015
2015	6,159	859	14	70	5,986 (97%)	172 (3%)	

<< < > >> 1-5 of 8

Travel Demand Model										
Model Year	Model AADT	AM PHV	AM PPV	MD PHV	MD PPV	PM PHV	PM PPV	NT PHV	NT PPV	

VOLUME COUNT			
	Date	Int	Total
	Thu 6/28/2018	15	4,429
	Wed 6/27/2018	15	4,310
	Tue 11/10/2015	15	7,443
	Mon 11/9/2015	15	5,091
	Tue 7/17/2012	60	4,931
	Mon 7/16/2012	60	4,892
	Tue 7/14/2009	60	3,750

VOLUME TREND <input style="font-size: 8px;" type="button" value="?"/>	
Year	Annual Growth
2019	1%
2018	-41%
2017	3%
2016	4%
2015	36%
2014	-2%
2013	-3%



Transportation Data Management System

List View All DIRs

Record	<input type="button" value="⏪"/> <input type="button" value="⏴"/> <input type="text" value="1"/> <input type="button" value="⏵"/> <input type="button" value="⏩"/>	of 1	Goto Record	<input type="text" value="go"/>
Location ID	3728798	MPO ID	ED-0024	
Type	SPOT	HPMS ID		
On NHS		On HPMS		
LRS ID	TWOOTR00109**C	LRS Loc Pt.	1.172	
SF Group	Urban Minor Arterial (4);Collector(5-6);Local(7)	Route Type	TR	
AF Group	URBAN_LOCAL	Route	00109	
GF Group	URBAN_LOCAL	Active	Yes	
Class Dist Grp		Category	Local	
Seas Class Grp	Urban Minor Arterial (4);Collector(5-6);Local(7)			
WIM Group				
QC Group	Default			
Funct'l Class	Local	Milepost		
Located On	WALES RD			
Loc On Alias				
More Detail <input type="button" value="▶"/>				
STATION DATA				

Directions:

AADT

Year	AADT	DHV-30	K %	D %	PA	BC	Src
2019	11,502 ³						Grown from 2018
2018	11,332 ³						Grown from 2017
2017	11,198 ³						Grown from 2016
2016	11,198 ³						Grown from 2015
2015	10,665 ³						Grown from 2014

1-5 of 8

Travel Demand Model										
Model Year	Model AADT	AM PHV	AM PPV	MD PHV	MD PPV	PM PHV	PM PPV	NT PHV	NT PPV	

VOLUME COUNT			
	Date	Int	Total
	Tue 5/24/2011	60	11,208
	Mon 5/23/2011	60	11,389

VOLUME TREND <input type="button" value="ⓘ"/>	
Year	Annual Growth
2019	2%
2018	1%
2017	0%
2016	5%
2015	3%
2014	2%

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

COUNTY: <u>Wood</u>		PROJECT: <u>Oregon Road Improvements</u>		PROJECT NUMBER:													
EST. COST:																	
No.	A WEIGHT FACTOR	B CRITERIA TO BE CONSIDERED	B PRIORITY FACTORS					A x B	PRIORITY FACTORS						No.		
			0	2	4	6	8		10	0	2	4	6	8		10	
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)						X	8	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 <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>						X	8	0	2	4	6	8	10	2A	
										Excellent	Good	Fair	Fading	Poor	Falling		
2B	1	AGE						X	5	Type	0	1	2	3	4	5	2B
										Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs	
										Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	
										Bridge/Culvert	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	
										Sanitary Sewer, Water Supply, Storm Water, Solid Waste							
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>						X	16	0	2	4	6	8	10	3	
										No Impact	Minimal	Moderate	Major	Critical	Extremely Critical		
4	2	LOCAL MATCHING FUNDS <small>Percentage of Local Share (local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues.)</small>						X	20	0	2	4	6	8	10	4	
										0%	10%	20%	30%	40%	50%		
5	1	OTHER FUNDING <small>(Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant; including Gifts, Contributions, etc. - must submit copy of award or status letter.)</small>						X	0	0	2	4	6	8	10	5	
										0%	10%	20%	30%	40%	50%		
6		OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 35 Methodology for clarification.</small>						X	16	0	2	4	6	8	10	6	
	2	Grant or Loan Only								-9	-8	0	8	9	10	6	
										\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less		
	2	Grant/Loan Combination								\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	6	
<p>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 first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.</p>																	
7	1	JOB CREATION/RETENTION <small>Indicate full time equivalent jobs, include supporting documentation in the form of a comment letter from business or third party entity.</small>						X	0	0	2	4	6	8	10	7	
										0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs				
8	1	BENEFIT TO EXISTING USERS <small>(households or traffic counts) (citizen owning unit direct connections. Traffic Counts within two years with certified documentation, etc.</small>						X	10	0	2	4	6	8	10	8	
										0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users		
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>						X	0	0	1	2				9	
										100%+	80%-100%	Less Than 80%					
10	1	READINESS TO PROCEED						X	1	0	1	2				10	
										Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete					
11		SUBTOTAL RANKING POINTS (MAX = 115)							84	Other Info:							
										<p>Does this project have a significant impact on productive farmland?</p> <p>YES <input checked="" type="radio"/> NO</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 checked="" type="radio"/> NO</p>							
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)								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.