



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: Paulding County Engineer Subdivision Code: 125-00125
 District Number: 5 County: Paulding County Date: 09/07/2021
 Contact: Travis McGarvey Phone: (419) 399-2433
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: tmcgarvey@windstream.net FAX: (419) 399-3363

Project

Project Name: CR 133 Widening Zip Code: 45879

Subdivision Type	Project Type	Funding Request Summary
(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)
<input checked="" type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>349,452.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>174,726.00</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>174,726.00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

Funding Type Requested <small>(Select one)</small>	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<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

STATUS	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:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.)	<u>0</u>	.00 <u>0</u> %
Right of Way:	b.)	_____	.00
Construction:	c.)	<u>349,452</u>	.00
Materials Purchased Directly:	d.)	_____	.00
Permits, Advertising, Legal:	e.)	_____	.00
Construction Contingencies:	f.)	_____	.00 <u>0</u> %
Total Estimated Costs:	g.)	<u>349,452</u>	.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.)	_____	.00
Local Revenues:	b.)	<u>174,726</u>	.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.)	<u>174,726</u>	.00 <u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.)	<u>174,726</u>	.00
Loan: <u>0</u> % of OPWC Funds	k.)	_____	.00
Loan Assistance / Credit Enhancement:	l.)	<u>0</u>	.00
Subtotal OPWC Funds:	m.)	<u>174,726</u>	.00 <u>50</u> %
Total Financial Resources:	n.)	<u>349,452</u>	.00 <u>100</u> %

1.3 Availability of Local Funds

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local 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:	<u>349,452</u> .00	<u>100</u> %
2.2 Total Portion of Project New / Expansion:	<u>0</u> .00	<u>0</u> %
2.3 Total Project:	<u>349,452</u> .00	<u>100</u> %

A Farm and Preservation letter is required for any impact to farm and

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>05/12/2021</u>	End Date: <u>09/01/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/12/2022</u>	End Date: <u>07/12/2022</u>
3.3 Construction	Begin Date: <u>08/12/2022</u>	End Date: <u>10/12/2022</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: 15 Years Age: 1990 (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 224 Year 2021 Projected ADT 245 Year 2041

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.

Widen County Road 133 from 18 feet to 22 feet to meet design criteria. This project will begin at State Route 111 and end at County Road 111. It is one mile in length.

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

Work will consist of widening the existing roadway from 18' to 22'. The existing roadway and widened areas will be cement stabilized to a depth of 12". The stabilized roadway will then have a 2" course of intermediate asphalt placed on it and will be followed by a 1.5" surface course.

- 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.

The existing roadway, CR 133, is 5300' long by 18' wide. This project will increase the width of the roadway to 22'.

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: Roy Klopfenstein
Title: Chairman, Paulding County Commissioners
Address: 115 N. Williams St

City: Paulding State: OH Zip: 45879
Phone: (419) 399-8215
FAX: (419) 399-8299
E-Mail: pccommissioners@pauldingcountyoh.com

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

Name: Claudia Fickel
Title: Paulding County Auditor
Address: 115 N. Williams Street

City: Paulding State: OH Zip: 45879
Phone: (419) 399-8242
FAX: (419) 399-5713
E-Mail: claudiaf@pauldingcounty-oh.com

5.3 Project Manager

Name: Travis McGarvey
Title: Paulding County Engineer
Address: 801 West Wayne Street

City: Paulding State: OH Zip: 45879
Phone: (419) 399-2433
FAX: (419) 399-3363
E-Mail: tmcgarvey@windstream.net

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.

Roy Klopfenstein, Chairman Commissioners

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

Roy Klopfenstein 9-8-21

Original Signature / Date Signed

IN THE MATTER OF AUTHORIZING THE PRESIDENT/CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS TO SIGN APPLICATIONS AND TO EXECUTE CONTRACTS AND/OR AGREEMENTS WITH THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR PROGRAM YEAR 36 SCIP AND LTIP FUNDS

Office of the Board of County Commissioners
Paulding County, Ohio
August 18, 2021

This 18th day of August, 2021, the Board of County Commissioners met in regular session with the following members present:

Roy Klopfenstein, Mark Holtzberry, Clint A. Vance and Heather Barnhouse, Clerk

Mr. Mark Holtzberry moved to adopt the following resolution:

BE IT RESOLVED, that the Board of County Commissioners does hereby authorize the President/Chairman of the Board of County Commissioners to sign applications and to execute contracts and/or agreements with Ohio Public Works Commission (OPWC) for Program Year 36 SCIP and LTIP funds to be used for County projects.

The motion was seconded by Mr. Clint A. Vance. Upon the call of the roll, the following vote resulted:

<u>Mark Holtzberry</u>	<u>yes</u>
<u>Roy Klopfenstein</u>	<u>yes</u>
<u>Clint A Vance</u>	<u>yes</u>

PAULDING COUNTY COMMISSIONERS

ATTEST: Heather Barnhouse, Clerk
Adopted: August 18, 2021

cc: Engineer
Auditor

“Status of Funds”

I, Auditor of Paulding County, hereby certify that the Paulding County Engineer has the amount of \$ 174,726 in the Gas Tax account/fund and that this amount will be used to pay the local share for the project “CR 133 Widening” when it is required.



Claudia Fickel, Paulding County Auditor

**PAULDING COUNTY
ENGINEER'S ESTIMATE**

Subdivision: Paulding Township
Location: CR 133 From SR 111 to CR 111
Type work: Widen, Cement Stablize, Pave

NO.	Rate Depth	DESCRIPTION	Length/ft.: 5300		Width/ft.: 22	
			QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PAVEMENT						
Special		Portland Cement Stabilization 12", 23' Wide, 2 passe	13545.00	SY. YD.	8.00	108,360.00
SS823	2	Asphalt Concrete Interm. Course, Type 2 Light	720.00	CU. YD.	175.00	126,000.00
SS823	1.5	Asphalt Concrete Surface Course, Type 1 Light	540.00	CU. YD.	175.00	94,500.00
407	0.1	Tack Coat	1296.00	GALLON	2.00	2,592.00
617	2	Compacted Agg. (1.5 foot width)	200.00	TONS	70.00	14,000.00
624		Mobilization		LUMP	SUM	2,000.00
TRAFFIC CONTROL						
614		Maintaining Traffic		LUMP	SUM	2,000.00
GRAND TOTAL						349,452.00

**REGISTERED ENGINEER'S ESTIMATE OF COSTS AND
CERTIFICATION OF USEFUL LIFE OF PROJECT**

This is to certify that I Travis R. McGarvey a Professional Engineer, Ohio Registration Number 68039, have examined the above project being submitted to the Ohio Public Works Administration for funding, and do certify the following costs of the project to be as accurate as possible. The useful life is estimated to be 15 years.



Travis R. McGarvey, P.E., P.S.



Vehicle General Flow Report: 41.183240, -84.514915

Station ID : 41.183240, -84.514915

Info Line 1 : CR 133 111/111

Info Line 2 : Bridge 0.24

GPS Lat/Lon :

DB File : 41183240, -84514915.DB

Last Connected Device Type : Omega

Version Number : 1.36

Serial Number : 24643

Number of Lanes : 2

Posted Speed Limit : 0.0 mph

Lane Configuration

#	Dir.	Information	Vehicle Sensors	Sensor Spacing	Loop Length
1.	North		Axle-Axle	4.0 ft	
2.	South		Axle-Axle	4.0 ft	

All Lanes From: 11:37 - 05/06/2021 To: 11:37 - 05/07/2021

	Time	Volume	Avg Speed	Avg Headway	Avg Gap	Total Cars	Total Trucks
05/06/2021 - Thu	00:00						
	01:00						
	02:00						
	03:00						
	04:00						
	05:00						
	06:00						
	07:00						
	08:00						
	09:00						
	10:00						
	11:00	1	58.1 mph	0.0 sec	0.0 sec	1 (100%)	0 (0%)
	12:00	17	44.1 mph	228.1 sec	227.9 sec	17 (100%)	0 (0%)
	13:00	14	45.4 mph	257.6 sec	257.5 sec	13 (92%)	1 (8%)
	14:00	15	49.0 mph	157.5 sec	157.4 sec	15 (100%)	0 (0%)
	15:00	26	45.7 mph	188.2 sec	188.1 sec	26 (100%)	0 (0%)
	16:00	19	47.1 mph	189.1 sec	188.9 sec	17 (89%)	2 (11%)
	17:00	13	47.5 mph	232.2 sec	232.1 sec	13 (100%)	0 (0%)
	18:00	9	46.7 mph	369.7 sec	369.6 sec	9 (100%)	0 (0%)
	19:00	9	51.9 mph	419.6 sec	419.5 sec	9 (100%)	0 (0%)
	20:00	8	44.7 mph	509.8 sec	509.7 sec	8 (100%)	0 (0%)
	21:00	9	41.1 mph	299.9 sec	299.8 sec	9 (100%)	0 (0%)
	22:00	3	45.7 mph	1335.4 sec	1335.2 sec	3 (100%)	0 (0%)
	23:00	1	36.0 mph	2132.6 sec	2132.5 sec	1 (100%)	0 (0%)
Daily Totals:		144	46.3 mph	287.3 sec	287.2 sec	141 (97%)	3 (3%)

	Time	Volume	Avg Speed	Avg Headway	Avg Gap	Total Cars	Total Trucks	
05/07/2021 - Fri	00:00	1	38.2 mph	0.0 sec	0.0 sec	1 (100%)	0 (0%)	
	01:00	1	29.9 mph	4097.9 sec	4097.7 sec	1 (100%)	0 (0%)	
	02:00	3	37.9 mph	1607.2 sec	1607.0 sec	2 (66%)	1 (34%)	
	03:00	1	50.8 mph	1428.2 sec	1428.1 sec	1 (100%)	0 (0%)	
	04:00	7	51.4 mph	887.1 sec	887.0 sec	7 (100%)	0 (0%)	
	05:00	8	46.0 mph	414.1 sec	414.0 sec	8 (100%)	0 (0%)	
	06:00	18	48.8 mph	223.0 sec	222.9 sec	17 (94%)	1 (6%)	
	07:00	10	56.9 mph	240.4 sec	240.3 sec	10 (100%)	0 (0%)	
	08:00	7	46.5 mph	608.5 sec	608.4 sec	7 (100%)	0 (0%)	
	09:00	13	44.3 mph	304.6 sec	304.2 sec	11 (84%)	2 (16%)	
	10:00	8	49.5 mph	435.3 sec	435.1 sec	8 (100%)	0 (0%)	
	11:00	3	48.9 mph	724.1 sec	723.9 sec	3 (100%)	0 (0%)	
	12:00							
	13:00							
	14:00							
	15:00							
	16:00							
	17:00							
	18:00							
	19:00							
	20:00							
	21:00							
	22:00							
23:00								
Daily Totals:		80	48.2 mph	502.0 sec	501.9 sec	76 (95%)	4 (5%)	

Vehicle General Flow Report - Grand Totals

Note: ADT and Average are based on total value of all lanes printed (Together Print).

Average Daily Traffic (ADT)

Weekday	Weekend	Total ADT
Cars : 208 (96%)	Cars : _____	Cars : 208 (96%)
Trucks : 6 (4%)	Trucks : _____	Trucks : 6 (4%)
Total : 215	Total : _____	Total : 215

Speed Totals

50 % : 47.8 mph	Top Speed : 69.9 mph	Average Truck Speed : 39.0 mph
85 % : 55.2 mph	Low Speed : 22.3 mph	Average Car Speed : 47.2 mph
Avg : 47.0 mph	10mph Pace Speed: 45.3 - 55.2 (46.4%)	

Peak Hour Totals

AM Peak Hour (Volume)	AM Peak Hour (Speed)
Weekday : 06:00 - 07:00 (Avg 18)	07:00 - 08:00 (56.9 mph)
Weekend :	
PM Peak Hour (Volume)	PM Peak Hour (Speed)
Weekday : 15:00 - 16:00 (Avg 26)	18:45 - 19:45 (52.9 mph)
Weekend :	

Grand Totals

Total Cars : 217 (208 ADT)	Average Length : 10.7 ft	Average Headway : 364.0 sec
Total Trucks : 7 (6 ADT)	Average Axles : 2.0	Average Gap : 363.8 sec
Total Volume : 224 (215 ADT)		

FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

CR 133 Widening Project
9/07/2021

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 Paulding County Engineer.

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

None

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

None

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

None



Travis McGarvey
Paulding County Engineer

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

Name of Applicant: Paulding County
Project Title: CR 133 widening

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:

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

*(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.

- 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 X, Critical __, Major __, Moderate __, Minimal __, No Impact __. Explain your answer. Reconstruction of Major Access Road

(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)(7); ORC 164.06(B)(3); ORC 164.14(E)(4)**

A.) Amount of Local Funds = \$ 174,726

B.) Total Project Cost = \$ 349,452

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
 _____ \$275,001-\$325,000

X \$175,001-\$275,000
 X \$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 NO X

(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 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? 244 (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? 112.93 %. 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)
 X Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 89
12. County Subcommittee Priority Points= 25
(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.

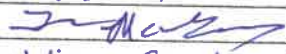
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- 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?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: 9/7/2021
Signature: 
Title: Paulding County Engineer
Address: 801 W. Wayne St Paulding OH 45879
Phone: 419-399-2433
FAX: 419-399-3363
Email: tmcgarvey@windstream.net

District 5
Capital Improvement Project
Priority Rating Sheet, Round 36

COUNTY: **PAULDINE**
 PROJECT: **CR 133 widening**
 EST. COST: **349,452**

Revised 06/29/2021

No.	A	CRITERIA TO BE CONSIDERED	PRIORITY FACTORS					1A & 1B	PRIORITY FACTORS						No.
			0	2	4	8	10		0	2	4	6	8	10	
1	1	REPAIR OR REPLACE vs. (NEW OR EXPANSION)						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 <small>Please refer to Criteria #2 of the Round 36 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>						10	0	2	4	6	8	10	2A
									Excellent	Good	Fair	Fading	Poor	Failing	
2B	1	AGE						5	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 0-5 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>						20	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>						20	0	2	4	6	8	10	4
									0%	10%	20%	30%	40%	50%	
5	1	OTHER FUNDING (Excluding Issue II Funds) <small>(Grants and other revenues not contributed or collected through taxes by the applicant including GRS, Contributions, etc. - must submit copy of award or status letter.)</small>						0	0	10	20	30	40	50	5
									0%	10%	20%	30%	40%	50%	
6	2	GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 36 Methodology for clarification.</small>						20							6
		Grant or Loan Only	-9	-8	0	8	9	10	-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	6
		Grant/Loan Combination	-9	-8	0	8	9	10	\$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
									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.						
7	1	JOB CREATION/RETENTION <small>Indicate full time equivalent jobs. Include supporting documentation in the form of a commitment letter from business or other party entity.</small>						0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7
									0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			
8	1	BENEFIT TO EXISTING USERS (households or traffic counts) <small>Equivalent dwelling unit direct connections. Traffic Counts within three years with certified documentation, etc.</small>						2	0-69 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8
									0-69 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	
9	1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI						0	100%+	80%-100%	Less Than 80%				9
									100%+	80%-100%	Less Than 80%				
10	1	READINESS TO PROCEED						2	0	1	2				10
									Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				
11		SUBTOTAL RANKING POINTS (MAX = 115)						89	Other info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO						
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)						25	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						114							

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

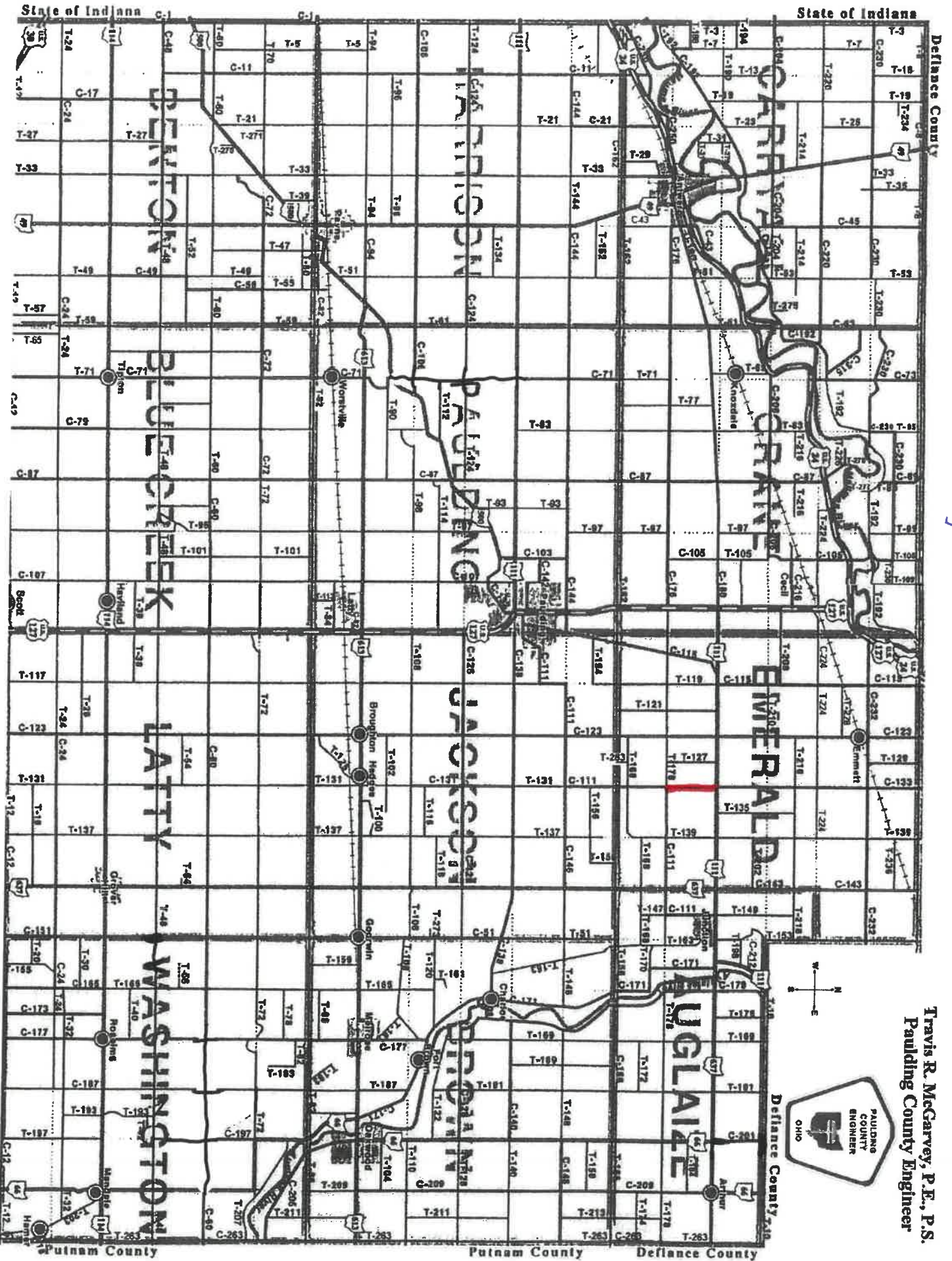


CR 133 South End of Project



CR 133 North End of Project

PAU-CR133 widening



PAULDING COUNTY

Travis R. McGarvey, P.E., P.S.
Paulding County Engineer

