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**Ottawa County**  
**Engineer's Office**  
State of Ohio

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**West Catawba Road CR #30**  
**Improvement Project**

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Ohio Public Works Commission  
District 5 Round 34

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# **West Catawba Road CR #30 Improvement Project**

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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: Ottawa County - Engineer's Office Subdivision Code: 123-00123

District Number: 5 County: Ottawa Date: 09/06/2019

Contact: Ronald P. Lajti, Jr., P.E., P.S., Ottawa County Engineer Phone: (419) 734-6777  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: rlajti@co.ottawa.oh.us FAX: (419) 734-6768

Project Name: West Catawba Road CR #30 Improvement Project Zip Code: 43452

**Project**

Subdivision Type <small>(Select one)</small>	Project Type <small>(Select single largest component by \$)</small>	Funding Request Summary <small>(Automatically populates from page 2)</small>
<input checked="" type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>932,922.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>275,000.00</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>275,000.00</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:	<u>4,000</u>	.00	
Construction Administration:	<u>26,000</u>	.00	
Total Engineering Services:	a.) <u>30,000</u>	.00	<u>4</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) <u>819,929</u>	.00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) <u>1,000</u>	.00	
Construction Contingencies:	f.) <u>81,993</u>	.00	<u>10</u> %
Total Estimated Costs:	g.) <u>932,922</u>	.00	

**1.2 Project Financial Resources**

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) <u>467,922</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: <u>Catawba Island Township</u>	h.) <u>190,000</u>	.00	
Subtotal Local Resources:	i.) <u>657,922</u>	.00	<u>71</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) <u>275,000</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>275,000</u>	.00	<u>29</u> %
Total Financial Resources:	n.) <u>932,922</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>932,922</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>932,922</u> .00	<u>100</u> %

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>01/01/2020</u>	End Date: <u>07/31/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>08/01/2020</u>	End Date: <u>10/31/2020</u>
3.3 Construction	Begin Date: <u>11/01/2020</u>	End Date: <u>11/30/2021</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: 2000 (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 5,583      Year 2015      Projected ADT 6,812      Year 2035

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.

Ottawa County, Catawba Island Township - Sections 23, 24, 26 and 3 Lots 2 & 3  
West Catawba Road CR #30 - Sand Road to Cemetery Road

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

1. Remove 3 inches of existing deteriorated asphaltic pavement
2. Construct a paved shoulder by removing existing stone and earthen material and replacing it with 5" of 304 aggregate base and 5" of Asphaltic Concrete Base (301)
3. Overlay the entire road with a total of 3 inches of Asphaltic Concrete Intermediate and Surface Course (448)
4. Install all pertinent road markings including center-line and edge lines.

**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.

West Catawba Road (Sand Road to Cemetery Road) - 1.5 miles long; current width is 21-23 feet wide; project would expand width to 28-30 feet wide.

## 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: Mark E. Coppeler  
Title: Ottawa County Commissioner  
Address: 315 Madison Street  
Room 103  
City: Port Clinton State: OH Zip: 43452  
Phone: (419) 734-6710  
FAX: (419) 734-6898  
E-Mail: mcoppeler@co.ottawa.oh.us

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

Name: Jennifer J. Widmer  
Title: Ottawa County Auditor  
Address: 315 Madison Street  
Room 202  
City: Port Clinton State: OH Zip: 43452  
Phone: (419) 734-6742  
FAX: (419) 734-6592  
E-Mail: jwidmer@co.ottawa.oh.us

### 5.3 Project Manager

Name: Ronald P. Lajti, Jr., P.E., P.S.  
Title: Ottawa County Engineer  
Address: 8247 W State Route #163  
  
City: Oak Harbor State: OH Zip: 43449  
Phone: (419) 734-6777  
FAX: (419) 734-6768  
E-Mail: rlajti@co.ottawa.oh.us

## 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.**

Mark E Coppeler, Ottawa County Commissione

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

 8/29/2019

Original Signature / Date Signed

RESOLUTION NO. 19-35

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF OTTAWA COUNTY, OHIO DESIGNATING AND AUTHORIZING THE MEMBERS OF THE BOARD OF COUNTY COMMISSIONERS AS THE SIGNATORY FOR ALL FORMS AND DOCUMENTS RELATED TO THE STATE ISSUE II FUNDING APPLICATIONS TO THE OHIO PUBLIC WORKS COMMISSION

The Board of County Commissioners of the County of Ottawa, Ohio, met in regular session at the office of the Board of County Commissioners, Ottawa County Courthouse, Port Clinton, Ohio on the 8<sup>th</sup> day of August 2019, at the regular place of meeting with the following members present:

Mark E. Coppeler

Mark W. Stahl, Absent

Donald A. Douglas

Commissioner Douglas offered the following resolution and moved its passage, which was duly seconded by Commissioner Coppeler.

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

WHEREAS, Ottawa County is eligible to receive financial assistance from the Ohio Public Works Commission to finance capital improvements, and

WHEREAS, the Ohio Public Works Commission requires individuals to be designated and authorized to sign all forms and documents associated with applications to the Ohio Public Works Commission.


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Ottawa County, Ohio:

SECTION 1: That the members of the Board shall be and are hereby designated as signatory designees.

SECTION 2: That the members of said Board shall be and are hereby authorized to sign all forms and documents associated with applying for financial assistance to the Ohio Public Works Commission.

Vote on Motion: Mark E. Coppeler, yes; Mark W. Stahl, absent; Donald A. Douglas, yes.

I, Rhonda Slauterbeck, County Administrator/Clerk of the Board of Commissioners of Ottawa County, Ohio, hereby do certify that the above is a true and correct copy of a resolution adopted by said Board under said date and as same appears in Commissioners' Journal, Volume 100.

  
Rhonda Slauterbeck, County Administrator/Clerk  
Board of Ottawa County Commissioners

Prepared by: Sanitary Engineering Dept.

cc: Sanitary Engineering Dept.  
County Engineer



Jennifer J Widmer  
Ottawa County Auditor



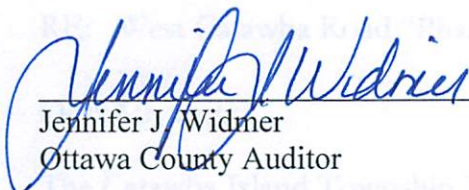
315 Madison St., Room 202  
Port Clinton, Ohio 43452  
Office: (419)734-6740  
Fax: (419) 734-6592  
www.ottawacountyauditor.org

CHIEF FINANCIAL OFFICER CERTIFICATION STATEMENT

**West Catawba Road CR #30 Improvement Project**

I, Jennifer J Widmer, Auditor of Ottawa County, hereby certify that Ottawa County will collect the amount of \$467,922 in the Road & Bridge fund and that this amount will be used to pay the matching funds as stated in the application for the West Catawba Road CR #30 Improvement Project.

Ronald P. Rofkar, Jr., P.E., P.S., Ottawa County Engineer  
8247 W. State Route #163  
Oak Harbor, Ohio 43092

  
Jennifer J. Widmer  
Ottawa County Auditor

08/28/2019  
Date

The Catawba Island Township Trustees are pleased to offer our support and financial commitment to the Ottawa County Engineer's Office in their efforts to secure an Ohio Public Works grant for the above referenced project.


The resurfacing of the existing facility and construction of paved safety shoulders on West Catawba Road would greatly benefit the local community and visitors. West Catawba Road is a major collector that services over 5,000 vehicles per day as well as pedestrian traffic traveling to and from the various businesses and residential areas. The addition of paved safety shoulders would greatly enhance this facility and would better serve the community. This project aligns with our goal to ensure the safety of the residents, workers, and visitors of Catawba Island Township.

The Catawba Island Township Trustees hereby commit \$100,000 to the West Catawba Road Phase II Widening and Improvement Project. It is clearly a priority for the community and visitors will be well served by its completion.

Sincerely,

CATAWBA ISLAND TOWNSHIP TRUSTEES

  
William Rofkar

  
Gary Mortus

  
Matt Montowski

# Catawba Island Township

4822 E. Cemetery Road  
Port Clinton, Ohio 43452  
419-797-4131

August 28, 2019

Ronald P. Lajti, Jr., P.E., P.S., Ottawa County Engineer  
8247 W. State Route #163  
Oak Harbor, Ohio 43449

RE: West Catawba Road "Phase II" Widening and Improvement Project

Dear Mr. Lajti:

The Catawba Island Township Trustees are pleased to offer our support and financial commitment to the Ottawa County Engineer's Office in their efforts to secure an Ohio Public Works grant for the above referenced project.

The resurfacing of the existing facility and construction of paved safety shoulders on West Catawba Road would greatly benefit the local community and visitors. West Catawba Road is a major collector that services over 5,000 vehicles per day as well as pedestrian traffic traveling to and from the various businesses and residential areas. The addition of a paved safety shoulder would greatly enhance this facility and would better serve the community. This project aligns with our goal to ensure the safety of the residents, workers, and visitors of Catawba Island Township.

The Catawba Island Township Trustees hereby commit \$190,000.00 to the West Catawba Road "Phase II" Widening and Improvement Project. It is clearly a priority for us as our community and visitors will be well served by its completion.

Sincerely,

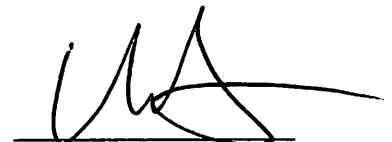
CATAWBA ISLAND TOWNSHIP TRUSTEES



William Rofkar



Gary Mortus



Matt Montowski

# West Catawba Road CR #30 Improvement Project

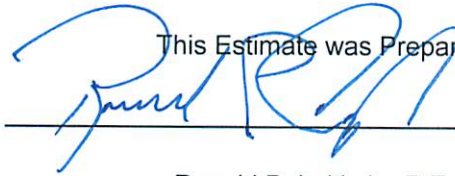
Item	QTY	Units	Description	Unit Price	Total
201	Lump	Sum	Clearing and Grubbing, As Per Plan	Lump Sum	\$ 1,050.00
202	100	FT	Pipe Removed	\$ 10.00	\$ 1,000.00
202	1	Each	Catch Basin Removed	\$ 250.00	\$ 250.00
202	4895	Sq Yd	Pavement Removed, As Per Plan	\$ 8.00	\$ 39,160.00
203	500	Cu Yd	Borrow, As Per Plan	\$ 30.00	\$ 15,000.00
204	4895	Sq Yd	Subgrade Compaction, As Per Plan	\$ 0.60	\$ 2,937.00
204	100	Cu Yd	Excavation of Subgrade, As Per Plan	\$ 28.00	\$ 2,800.00
204	100	Cu Yd	Granular Embankment, As Per Plan	\$ 42.00	\$ 4,200.00
209	157	STA	Linear Grading, As Per Plan	\$ 100.00	\$ 15,700.00
254	21627	Sq Yd	Pavement Planing, As Per Plan	\$ 2.00	\$ 43,254.00
659	4334	Sq Yd	Seeding and Mulching, Class 1	\$ 1.00	\$ 4,334.00
832	2000	Each	Erosion Control, As Per Plan	\$ 1.00	\$ 2,000.00
301	1360	Ton	Asphalt Concrete Base	\$ 65.00	\$ 88,400.00
304	1360	Cu Yd	Aggregate Base	\$ 46.00	\$ 62,560.00
407	4562	Gal	Tack Coat, As Per Plan	\$ 2.00	\$ 9,124.00
441	1056	Ton	Asphalt Concrete Intermediate Course, Type 1, 64-22 (0.75" Avg. Scratch)	\$ 80.00	\$ 84,480.00
441	2508	Ton	Asphalt Concrete Intermediate Course, Type 2 (448)	\$ 70.00	\$ 175,560.00
441	1860	Ton	Asphalt Concrete Surface Course, Type 1, PG64-22 (448)	\$ 80.00	\$ 148,800.00
611	100	Ft	12" Conduit, Type C, 707.03	\$ 60.00	\$ 6,000.00
611	18	Each	Manhole, Adjusted to Grade, As Per Plan	\$ 800.00	\$ 14,400.00
611	1	Each	Catch Basin, 2-3, As Per Plan	\$ 1,600.00	\$ 1,600.00
642	3.0	Mile	Edge Line, 4 Inch, Type 1	\$ 650.00	\$ 1,950.00
642	1.5	Mile	Center Line, Type 1	\$ 1,000.00	\$ 1,500.00
614	Lump	Sum	Maintaining Traffic, As Per Plan	Lump Sum	\$ 30,000.00
621	130.00	Each	RPM, As Per Plan	\$ 45.00	\$ 5,850.00
623	Lump	Sum	Construction Layout Staking, As Per Plan	Lump Sum	\$ 6,000.00
624	Lump	Sum	Mobilization	Lump Sum	\$ 30,000.00
630	10	Each	Removal of Ground Mounted Sign and Reerection, As Per Plan	\$ 200.00	\$ 2,000.00
638	20	Each	Valve Box Adjusted to Grade, As Per Plan	\$ 10.00	\$ 200.00
638	7	Each	Fire Hydrant Extended and Adjusted to Grade, As Per Plan	\$ 1,000.00	\$ 7,000.00
Special	10	Each	Mailbox Removed and Reset, As Per Plan	\$ 200.00	\$ 2,000.00
Special	8	Each	Sanitary Telemetry Pull Box, Remove and Replace, As Per Plan	\$ 800.00	\$ 6,400.00
Special	3	Each	Sanitary Curb Box, Adjusted to Grade, As Per Plan	\$ 140.00	\$ 420.00
103.05	Lump	Sum	Premium for Contract Performance Bond	Lump Sum	\$ 4,000.00



# West Catawba Road CR #30 Improvement Project

Item	QTY	Units	Description	Unit Price	Total
			Subtotal		\$ 819,929.00
			Engineering		\$ 30,000.00
			Permits, Legal, Advertising		\$ 1,000.00
			Contingencies	10%	\$ 81,993.00

**Total**      \$ 932,922.00

This Estimate was Prepared by :  


Ronald P. Lajti, Jr., P.E., P.S.  
 Ottawa County Engineer  
 Project Life will be 15 years



## ***West Catawba Road CR #30 Improvement Project***

Traffic Counts - Actual and Estimated  
Ottawa County - Issue I 2019

<b>Road Name</b>	<b>Road Number</b>	<b>Begin</b>	<b>End</b>	<b>ADT actual</b>	<b>ADT 2035 est.</b>
West Catawba Road	CR #30	Sand Road	Cemetery Road	5583	6812
			<b>Total</b>	<b>5583</b>	<b>6812</b>

Estimates are based on actual 2015 traffic counts.



# Ohio Department of Transportation

## SPEED ZONE WARRANT SHEET



Rev. 1/16/15 (revision is on sheet 4)

**Complete all Green Shaded areas.**

Road Name:	West Catawba Road	Road No.:	CR-52	Date:	8/3/2015
County:	Ottawa	Township/City/Village	Catawba Island Twp.		
Begin Study At:	TR-31 Sand Road	ODOT SLM:	0	End Study At:	TR-253 Weyhe Road
Length:	3.25 miles	Average Daily Traffic (ADT):	5583	Existing Speed Limit	50
		ODOT SLM:	3.25		

For further guidance in completing this form, see the [Traffic Engineering Manual, section 1203.](#)

No. of Houses or Farms	(Hold Cursor Here for More Info)	100	Must have direct access to the roadway being studied.
No. of Small Businesses, Apts./Condos	(Hold Cursor Here for More Info)	9	Must have direct access to the roadway being studied.
No. of Medium Businesses, Apts./Condos	(Hold Cursor Here for More Info)		Must have direct access to the roadway being studied.
No. of Major Businesses, Apts./Condos	(Hold Cursor Here for More Info)		Must have direct access to the roadway being studied.
No. of Minor Street Intersections	(Hold Cursor Here for More Info)	27	Subdivision, Residential, or Other streets that mainly serve the residents of that street.
No. of Major Street Intersections	(Hold Cursor Here for More Info)	1	Streets which serve both the residents and commuters of the area.
No. of Signalized Intersections	(Hold Cursor Here for More Info)		Do not include intersections at the beginning or end of the section.
Lane Width	(Round down to nearest foot)	10	Average lane width of through traffic lanes.
Shoulder Width	(Round down to nearest foot)	1	General width of paved and/or non-paved shoulder throughout the section.
Crashes	(Latest three years of data)	14	Only include crashes within the section, excluding animal and side street crashes.
85%tile Speed of Traffic		50	Average of the 85% speed at all locations where speed samples were taken.
10-mph Pace Speed of Traffic	41	to	50
			Average of the Pace speed at all locations where speed samples were taken.
Roadway Characteristics	(Enter letter and number or use Drop Down Box)	B2	Hold cursor over alphabetic value below to view description then enter letter and number.

Roadway Characteristics Examples	C	B3	B2	B1	A3	A2	A1
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To View [Calculation Sheet](#) or [Examples of Characteristics and Crashes to Include](#), use Buttons to Right.

<b>Calculated Speed</b>	<b>43</b>	<b>MPH</b>		<b>Approved Speed Limit</b>	<b>MPH</b>
<b>Requested Speed Limit</b>	<b>45</b>	<b>MPH</b>			

Test Runs\*

\* Completed by ODOT for comparison or verification of calculated speed.

Study by: Mastermind Systems, Inc. Include the related Resolution(s) when submitting this form.

Additional considerations and comments:

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SPECIAL FEATURES

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# OTTAWA COUNTY

## COUNTY ENGINEERING DEPARTMENT

COUNTY AND TOWNSHIP ROAD SYSTEM  
CONSTRUCTION PROJECT AND LOG RECORD

ROAD NO. C-30  
 ROAD NAME West Catawba  
 SECTION 0.00-4.70  
 NET LENGTH 4.70/ODOT=4.69  
 R/W WIDTH 40'  
 DATE ESTAB. \_\_\_\_\_

CARD 1 OF 2

LOCATION \_\_\_\_\_

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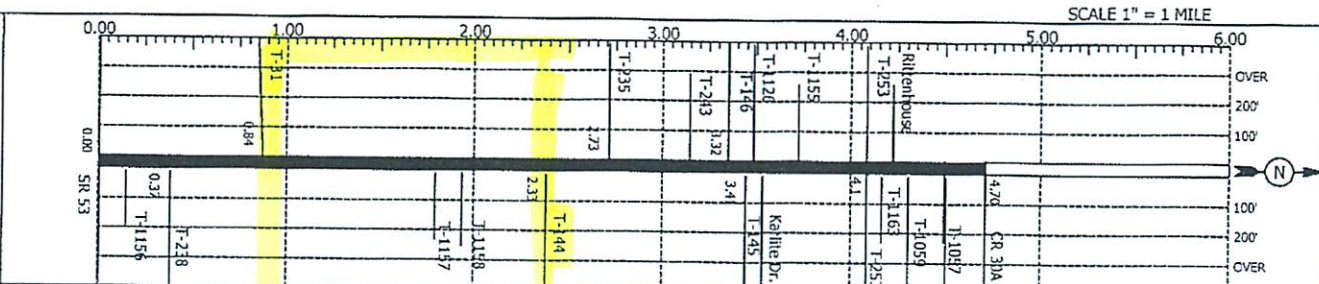
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ODOT mileage as of April 2008 \_\_\_\_\_

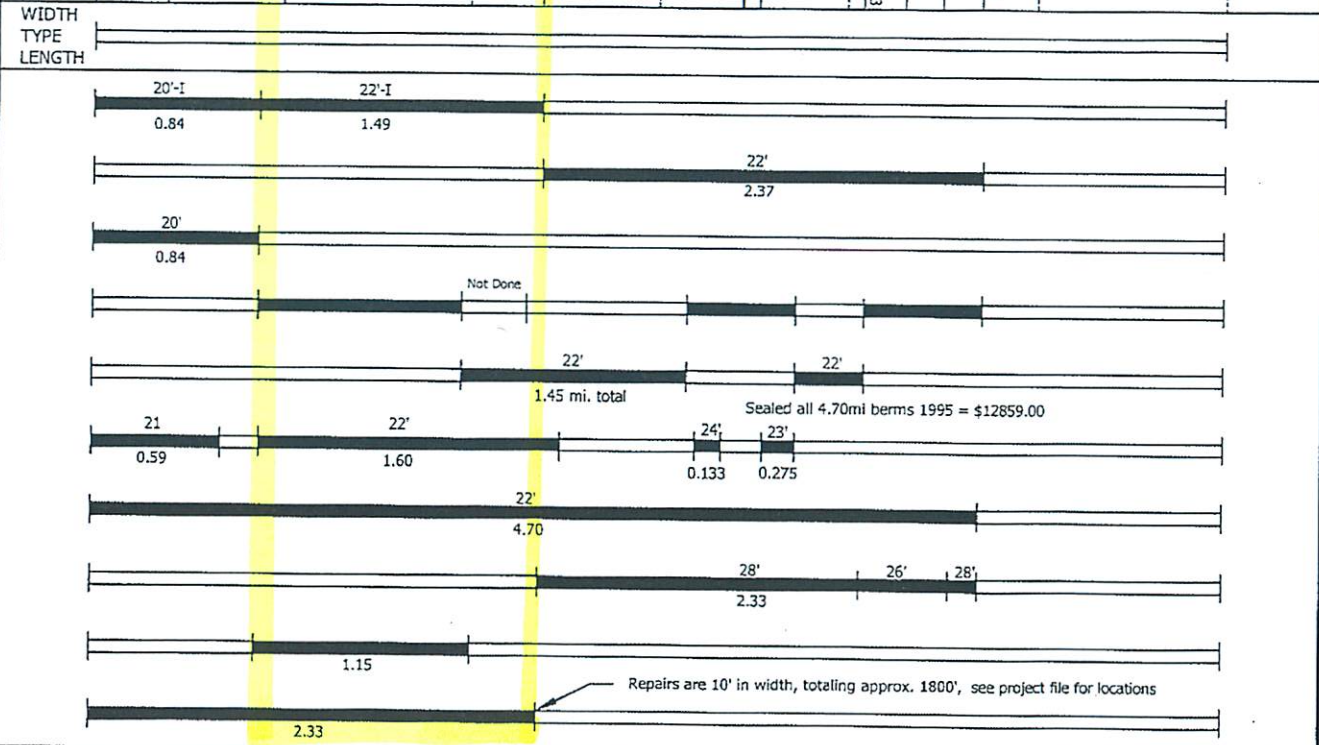
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YEAR BUILT	DESCRIPTION OF WORK	COST
1984	2 1/2" AC-120 w/ berms	\$119,362.70
1985	2 1/2" AC-120 w/ 2' 4" berms	\$129,318.93
1990	1 1/2" Hot Mix overlay Sewer project	
1991	1 1/2" Hot Mix overlay Sewer project	
1992	Profiled 2" & berms 2 1/2" Hot mix AC-20 & AC-10	\$74,765.38
2000	Milled 1 1/2" Avg w/ 2" berms 1 1/2" 402 & 1 1/4" 404 PG 64-22	\$159,006.03
2007	Microsurfacing, 20lbs Type A -Surface Course	\$119,983.75
2017	Widening, Planing, 1.25" Surface Course Type 1 (448) PG 64-22, Tack coat, 1.75" Intermediate Course Type 2 (448) PG 64-22	\$1,029,527.03
2017	Base repairs, various locations, 2" Planing, Asphalt Concrete Surface Course Type 1 (448) PG 64-22, Tack coat	\$14,137.10
2018	Base repairs, various locations, 1.5" Planing (patches), 1.5" Asphalt Concrete Surface Type 1 (448) PG 64-22, Tack coat (patches)	\$31,351.06



**SYMBOLS FOR ROAD TYPES**

PRIMITIVE		GRAVEL OR STONE		BIT. CONC. OR SHEET ASPHALT
UNIMPROVED		BIT. SURFACE-TREATED		CONCRETE
GRADED AND DRAINED		MIXED BITUMINOUS		BRICK
SOIL-SURFACED		BITUMINOUS PENETRATION		BLOCK

REMARKS

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SPECIAL FEATURES

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# OTTAWA COUNTY

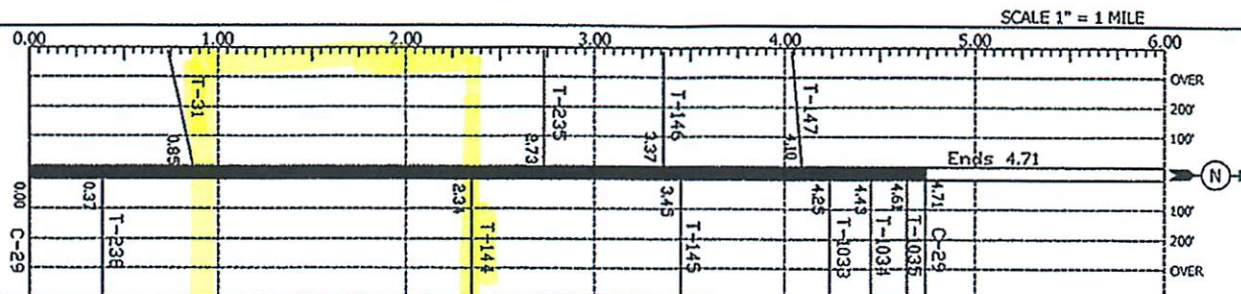
## COUNTY ENGINEERING DEPARTMENT

COUNTY AND TOWNSHIP ROAD SYSTEM  
CONSTRUCTION PROJECT AND LOG RECORD

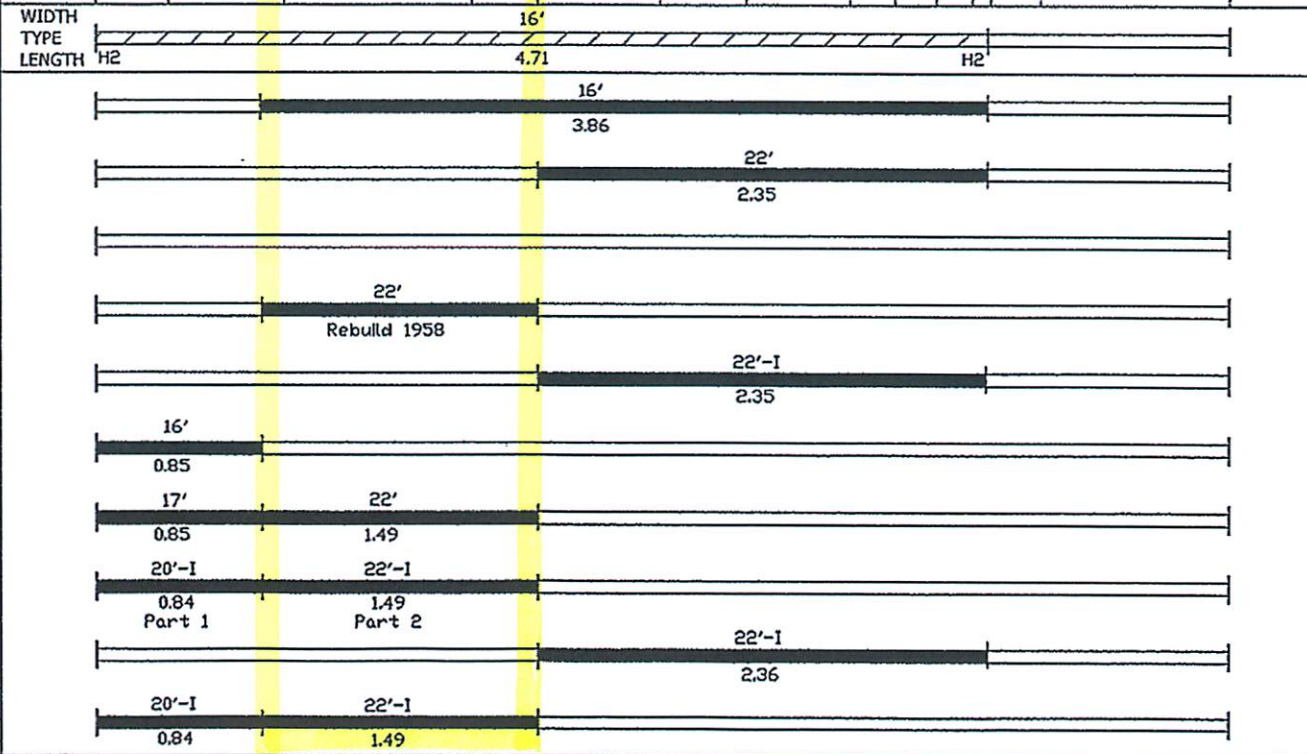
ROAD NO. C-30  
 ROAD NAME West Catawba  
 SECTION 0.00 to 4.71  
 NET LENGTH 4.71 st 4.70  
 R/W WIDTH \_\_\_\_\_  
 DATE ESTAB. \_\_\_\_\_

CARD 1 OF 1

LOCATION Begins at C-29 in Catawba Twp. Thence North and ending at C-29 (SR 53 was C-29 E Catawba Rd until 1945)



YEAR BUILT	DESCRIPTION OF WORK	COST
1948	Surface: 1' S.T. Drag	\$13,232.55
1959	Project Number: 599 Base thickness: 10' Surface: T-32	\$96,000
1960		
1961	Surface 1' Drag	
1963	Surface: 1½' T-35	
1963	CBAE 1' Drag	\$2,612
1965	Double Seal RS-2 0.3 #6 & #9 @18lb	\$5,842.40
1968	Widened to 20' 1st part with B-9 and T-35 then T-35 over full width (2½' T-35)	\$48,063.54
1973	2½' - 404 Sealed berms	\$68,977.82
1974	2' - 404 2' sealed berms	\$77,758.59



SYMBOLS FOR ROAD TYPES

PRIMITIVE		GRAVEL OR STONE		BIT. CONC. OR SHEET ASPHALT	
UNIMPROVED		BIT. SURFACE-TREATED		CONCRETE	
GRADED AND DRAINED		MIXED BITUMINOUS		BRICK	
SOIL-SURFACED		BITUMINOUS PENETRATION		BLOCK	

REMARKS See dedication plat for additional R/W purchased in 1952 at let S.R. at So. end

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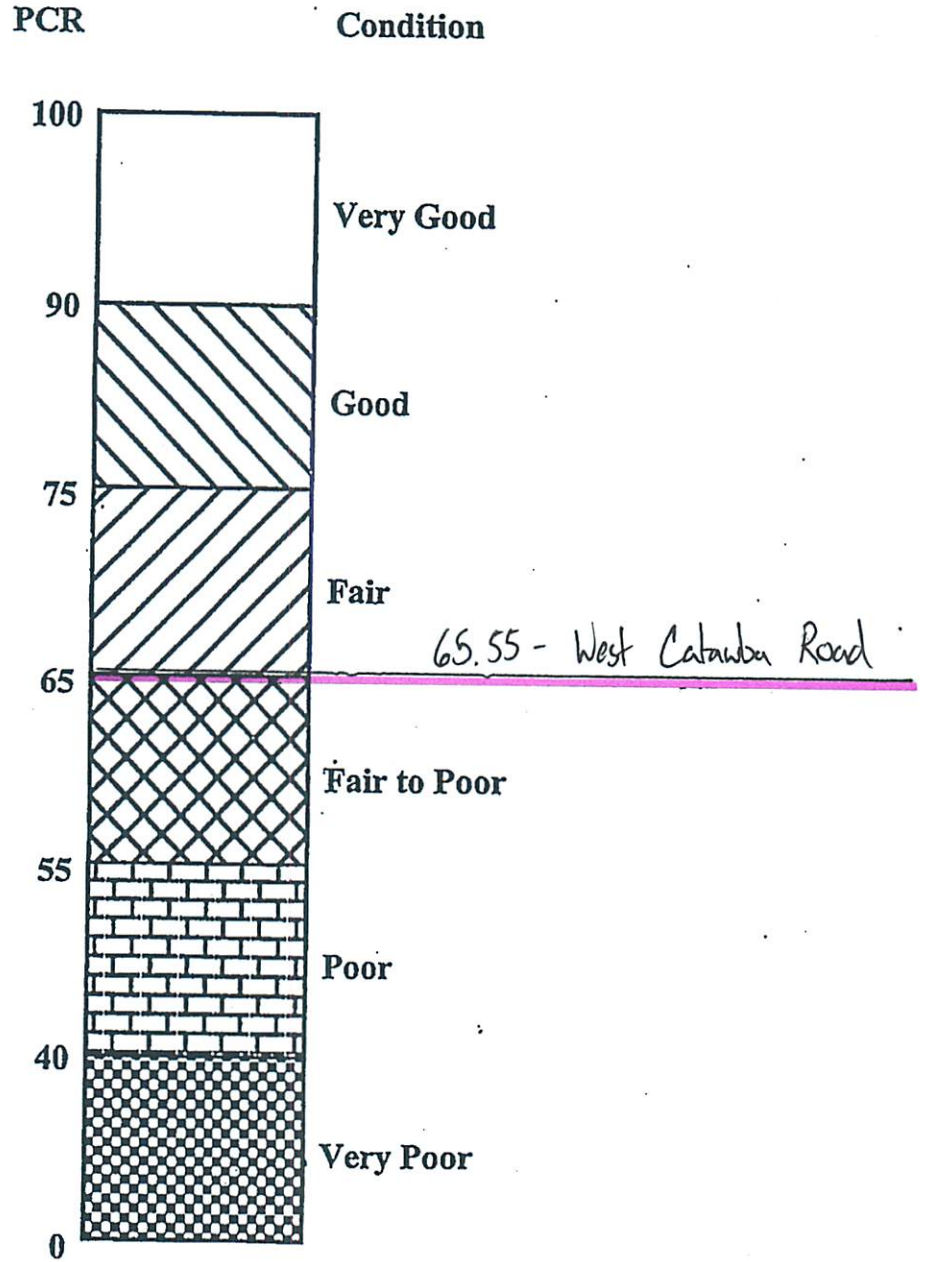


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# Pavement Condition Rating (PCR) Scale





ROAD NAME: West Catawba Road  
 LOG MILE: Sand Road  
 TO: Cemetery Road

## FLEXIBLE PAVEMENT CONDITION RATING FORM

DATE: 8/19/2019  
 RATED BY: CRM

DISTRESS	DISTRESS WEIGHT	SEVERITY WT.*				EXTENT WT.*				DEDUCT POINTS***
		L	M	H		O	F	E		
RAVELING	10	L	0.3	0.6	1	F	0.5	0.8	1	2
BLEEDING	5	-	0.8	0.8	1	-	0.6	0.9	1	
PATCHING	5	L	0.3	0.6	1	O	0.6	0.8	1	1
POTHoles/DEBONDING	10	M	0.4	0.7	1	F	<b>0.5</b>	<b>0.8</b>	1	6
CRACK SEALING DEFICIENCY	5	L	1	1	1	F	0.5	0.8	1	4
RUTTING	10	L	0.3	0.7	1	O	<b>0.6</b>	<b>0.8</b>	1	2
SETTLEMENT	10	L	0.5	0.7	1	O	0.5	0.8	1	3
CORRUGATIONS	5	-	0.4	0.8	1	-	0.5	0.8	1	
WHEEL TRACK CRACKING	15	M	0.4	0.7	1	F	<b>0.5</b>	<b>0.7</b>	1	7
BLOCK AND TRANSVERSE CRACKING	10	M	0.4	0.7	1	F	<b>0.5</b>	<b>0.7</b>	1	5
LONGITUDINAL JOINT CRACKING	5	L	0.4	0.7	1	E	0.5	0.7	1	2
EDGE CRACKING	5	L	0.4	0.7	1	O	0.5	0.7	1	1
RANDOM CRACKING	5	L	0.4	0.7	1	E	<b>0.5</b>	<b>0.7</b>	1	2

\*L = LOW  
 M = MEDIUM  
 H = HIGH

\*\*O = OCCASIONAL  
 F = FREQUENT  
 E = EXTENSIVE

TOTAL DEDUCT =	34.45
SUM OF STRUCTURAL DEDUCT (BOLD) =	<b>21.65</b>
<b>100 - TOTAL DEDUCT = PCR =</b>	<b>65.55</b>

\*\*\*DEDUCT POINTS = DISTRESS WEIGHT x SEVERITY WT. x EXTENT WT.

NOTES:

THE EXISTING MICROSURFACING HAS REACHED ITS USEFUL LIFE AND THE ROAD IS QUICKLY DETERIORATING. OVER THE PAST FEW YEARS POTHOLES HAVE DEVELOPED IN MANY LOCATIONS. LANE WIDTH PAVEMENT PATCHES WERE COMPLETED IN 2018 AND 2019 IN AN EFFORT TO CORRECT THESE AREAS. OUTSIDE OF THESE PATCH LOCATIONS THE CONDITION CONTINUES TO DETERIORATE AND MANY MORE POTHOLES WILL DEVELOP IN THE NEXT YEAR OR SO. CRACKING IS WIDESPREAD AND THE PAVEMENT HAS LOST ITS FINES AND IS RAVELING. THE COMBINATION OF THE RAVELING AND CRACKING WILL LEAD TO THE DEVELOPMENT OF WIDESPREAD POTHOLES.

# **Ottawa County Engineer's Office**

**Ronald P. Lajti, Jr., P.E., P.S.  
Ottawa County Engineer**

**8247 W. State Route 163  
Oak Harbor, Ohio 43449**

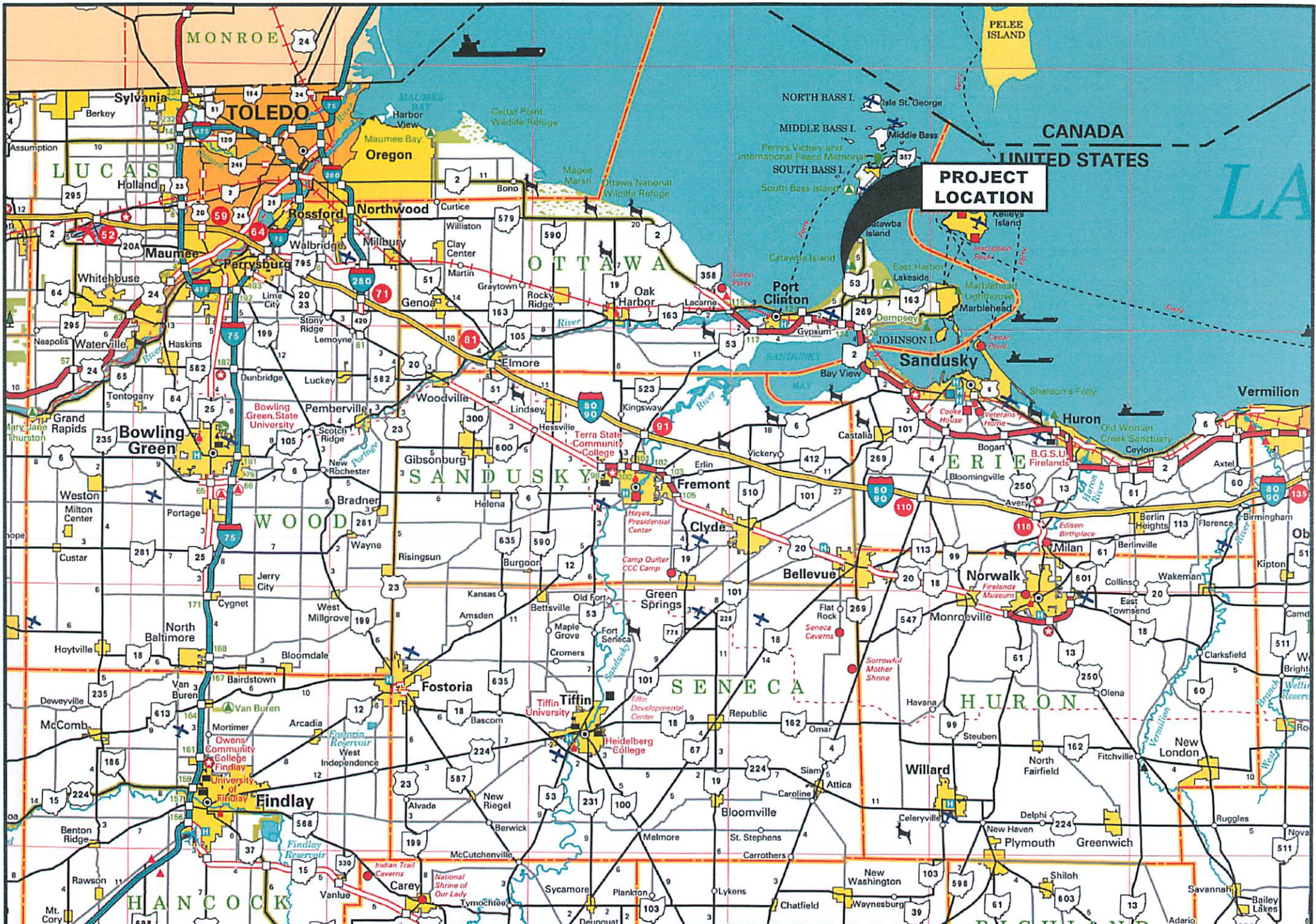
**Phone: 419-734-6777  
Fax: 419-734-6768**

## **West Catawba Road C.R. #30 Resurfacing & Safety Improvement Project – Phase #2 Catawba Island Township, Ottawa County, Ohio**

West Catawba Road C.R.#30, a Major Collector as identified in the ODOT Current Functional Classification System, is a high volume facility with a verified >5500 ADT and is located in Catawba Island Township. This roadway is one of the main vehicular access links to the many businesses and residential communities throughout Catawba Island Township. This area is a summertime destination for many vacationers in Ohio's North Coast region and beyond. West Catawba Road is a crucial piece of infrastructure in the local transportation system and maintaining and improving the facility is essential. The portion of West Catawba Road to be resurfaced and widened extends from Sand Road T.R. #31 North to Cemetery Road T.R. #144; a total distance of 1.5 miles. Phase #1 of this corridor was applied for and was awarded funding in 2015. That improvement continues to be raved about and brings with it great anticipation for the completion of this proposed Phase #2.

The proposed project consists of milling off the top 3 inches of the existing deteriorated surface course, followed by the construction of paved shoulders. The widening work will involve digging out the existing road shoulder roughly 11” deep and backfilling with appropriate base materials. After the preliminary work is complete the milled and widened portions will be paved with an intermediate and a surface course. The resurfacing project will remediate the distressed surface conditions and provide a safe and long-lasting pavement which will positively impact the community for years to come.



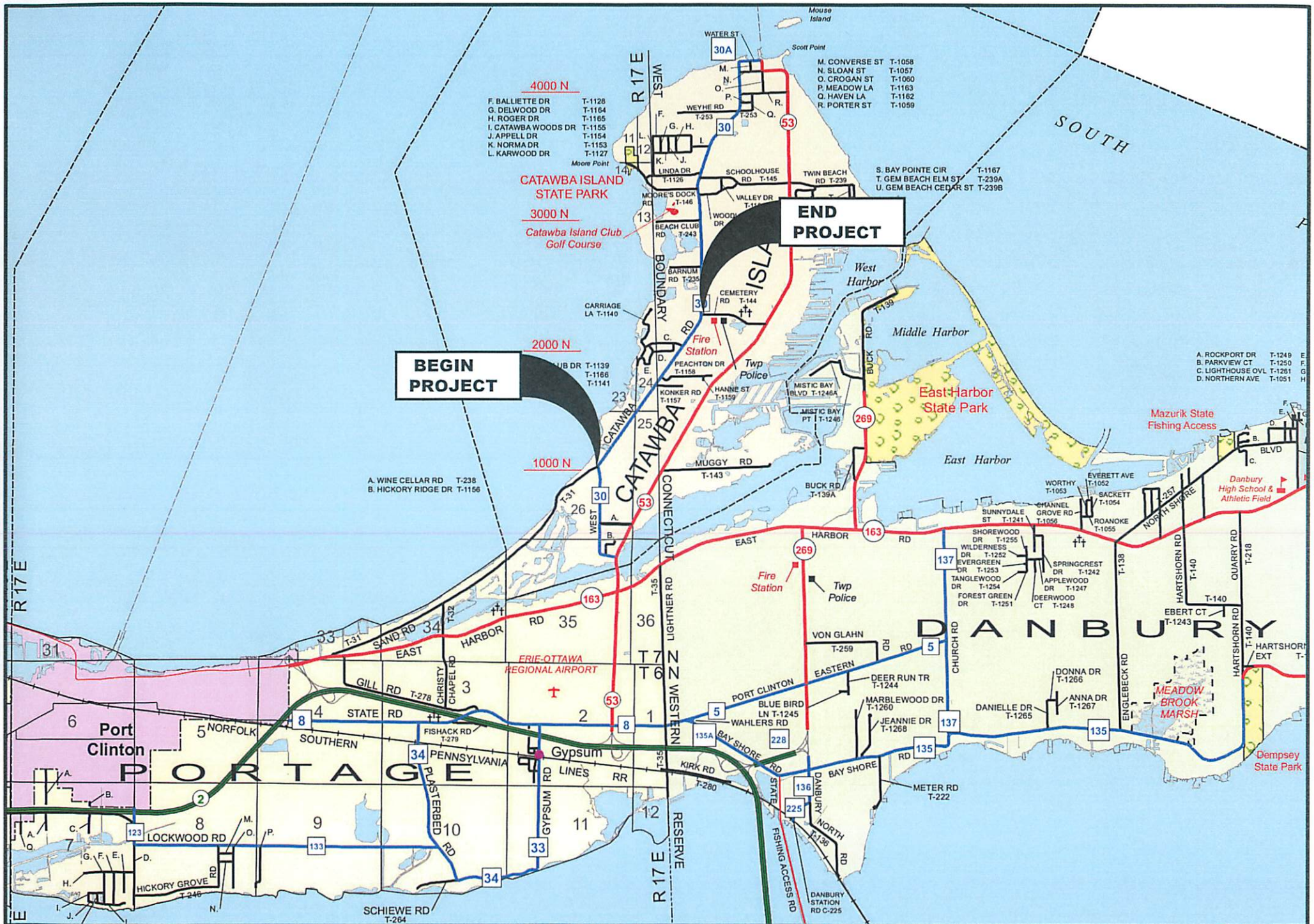


**PROJECT LOCATION**

**PROJECT LOCATION - STATE MAP**  
**WEST CATAWBA ROAD (CR-30) IMPROVEMENT PROJECT PHASE II**







- 4000 N**
- F. BALLIETTE DR T-1128
  - G. DELWOOD DR T-1164
  - H. ROGER DR T-1165
  - I. CATAWBA WOODS DR T-1155
  - J. APPELL DR T-1154
  - K. NORMA DR T-1153
  - L. KARWOOD DR T-1127

- 3000 N**
- M. CONVERSE ST T-1058
  - N. SLOAN ST T-1057
  - O. CROGAN ST T-1060
  - P. MEADOW LA T-1163
  - Q. HAVEN LA T-1162
  - R. PORTER ST T-1059

- 2000 N**
- SUB DR T-1139
  - T-1166
  - T-1141

- 1000 N**
- A. WINE CELLAR RD T-238
  - B. HICKORY RIDGE DR T-1156

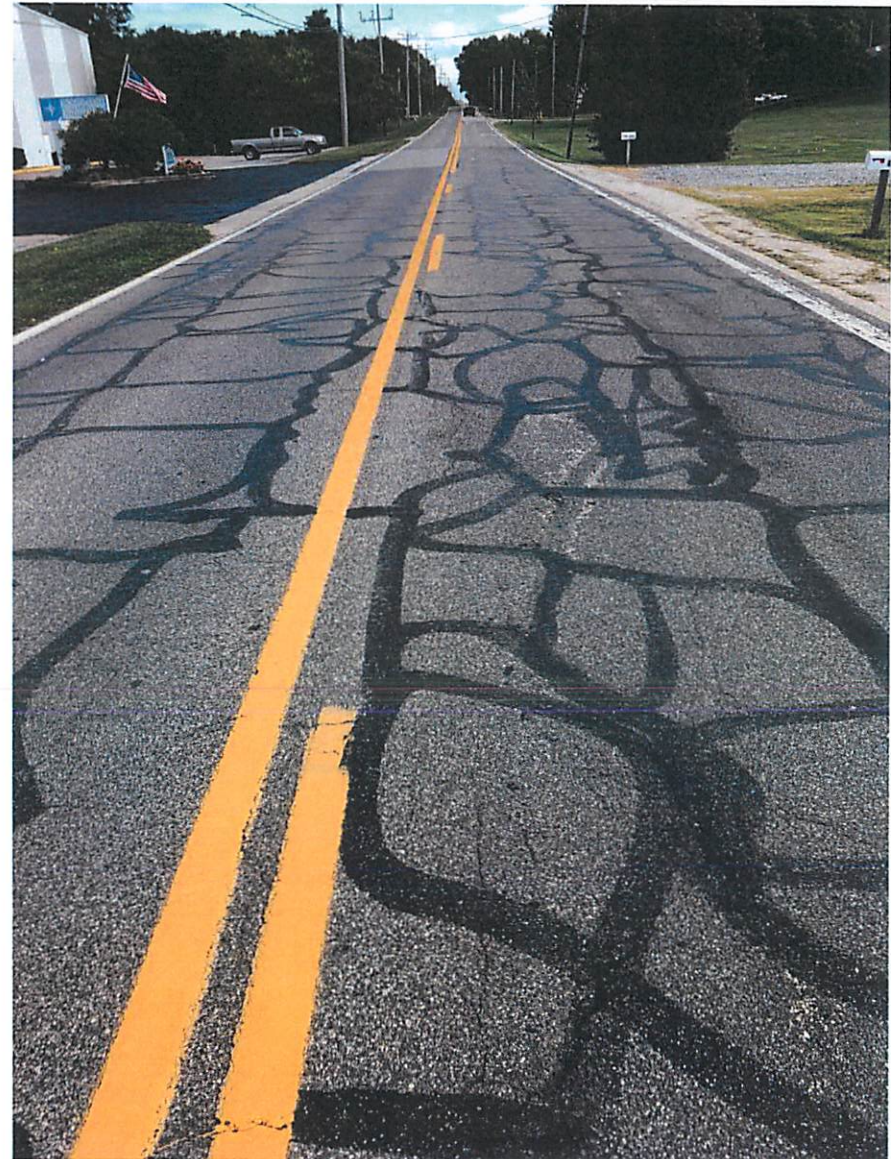
- A. ROCKPORT DR T-1249
- B. PARKVIEW CT T-1250
- C. LIGHTHOUSE OVL T-1261
- D. NORTHERN AVE T-1051

**PROJECT LOCATION - COUNTY MAP**  
**WEST CATAWBA ROAD (CR-30) IMPROVEMENT PROJECT PHASE II**





## West Catawba Road CR #30



Photos 1 & 2 – Surface Raveling, Widespread Cracking, Patching, Etc.



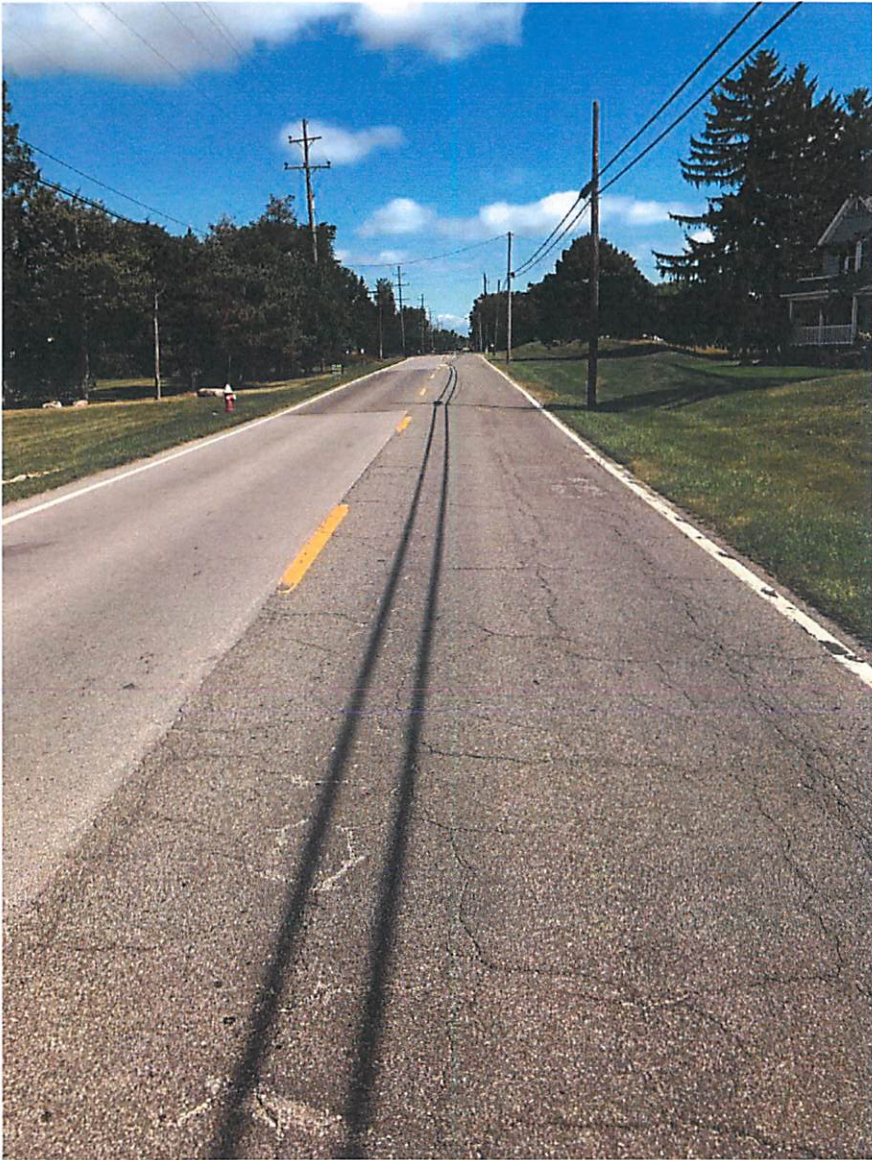
## West Catawba Road CR #30



Photos 3 & 4 – Edge Failure and Fatigue Cracking



## West Catawba Road CR #30



Photos 5 & 6 – Widespread Cracking, Block Cracking & Previous Patching of Potholes



# West Catawba Road CR #30





**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 34**

Name of Applicant: Ottawa County  
Project Title: West Catawba Road CR #30 Improvement Project

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= 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=    %

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.

2. Give the physical condition rating:

Closed or Not Operating: The condition is unusable, dangerous and unsafe. The primary components have failed. The infrastructure is not functioning at all.

Critical: The condition is causing or contributing to a serious non-compliance situation and is threatening the intended design level of service. The infrastructure is functioning at seriously diminished capacity. Imminent failure is anticipated within 18 months. Repair and/or replacement is required to eliminate the critical condition and meet current design standards. **(For Road Projects structural repair items would represent a minimum of 25% of the total Project Cost).**

Poor: The condition is substandard and requires repair/replacement in order to return to the intended level of service and comply with current design standards. Infrastructure contains a major deficiency and is functioning at a diminished capacity.

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.

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.

Excellent: The condition is new, or requires no repair. Or, no supporting documentation has been submitted.

\* **In order to receive points provide supporting documentation (e.g. photos, a narrative, maintenance history, or third party findings) to justifying the rating.**

3. 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" of additional pavement, ect...)**

\*(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" of additional pavement**, etc.).



width, SSD, 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 Critical: 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 X, Critical \_\_, Major \_\_, Moderate \_\_, Minimal \_\_, No Impact \_\_. Explain your answer. Reconstruction and resurfacing of a major access road

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(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.

A.) Amount of Local Funds = \$ 467,922

B.) Total Project Cost = \$ 932,922

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 State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants \_\_\_% Gifts 20 %, Contributions \_\_\_%

Other \_\_\_% (explain)\_\_\_, Total 20 %

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.

- \_\_\_\_\_ \$500,001 or More
- \_\_\_\_\_ \$400,001-\$500,000
- \_\_\_\_\_ \$325,001-\$400,000
- \_\_\_\_\_ \$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?**

(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? 5,583 Average Daily Traffic Count (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

9. Is subdivision's population less than 5,000 Yes \_\_\_ No X

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 <http://www.pwc.state.oh.us/Meth.SG.PDF> If No, skip to Question 11.

#### 10. **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 <http://www.pwc.state.oh.us/SmallGovernment.html>**

- 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 34 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 34 by accessing the OPWC Website at <http://www.pwc.state.oh.us/Meth.SG.PDF>. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

#### 11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or  
ROAD & BRIDGE PROJECTS: (OHIO REVISED CODE) Percentage

Permissive license fee	4504.02 or 4504.06 _____
	4504.15 or 4504.17 _____
	4504.16 or 4504.171 _____
	4504.172 _____
	4504.18 _____

Special property taxes	5555.48 _____
	5555.49 _____

Municipal Income Tax \_\_\_\_\_

County Sales Tax \_\_\_\_\_

Others \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \_\_\_\_\_

Monthly utility rate: Water \_\_\_\_\_

Sewer \_\_\_\_\_

Other \_\_\_\_\_

List any special user fees or assessment (be specific)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

POLITICAL SUBDIVISION= \_\_\_\_\_

COUNTY= \_\_\_\_\_

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= \_\_\_\_\_

(25-20-15)

Date: 8/29/2019

Signature: Mark E. Coppeler

Title: Mark E. Coppeler Ottawa County Commissioner

Address: 315 Madison Street Room 103 Port Clinton, Ohio 43452

Phone: (419) 734-6710

FAX: (419) 734-6898

Email: mcoppeler@co.ottawa.oh.us



Revised 04/23/19  
 PROJECT NUMBER

West Catawba Road CR #30 Improvement Project

No.	"A" WEIGHT FACTOR	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)	0	2	4	6	8	10	10	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	60% + Repair or Replacement	80% + Repair or Replacement	100% + Repair or Replacement	1
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0	2	4	6	8	10	9	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Submittals without supporting documentation will receive 0 points for this question.	0	2	4	6	8	10	20	No Impact	Minimal	Moderate	Major	Critical	Extremely	3
4	2	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) *	0	2	4	6	8	10	20	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES (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.)	0	2	4	6	8	10	4	0%+	10%+	20%+	30%+	40%+	50%+	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.	
			-9	-8	0	8	9		10	Grant or Loan Only						
6	2	OPWC Grant and Loan Funding Requested. Please refer to Item 6 on Questionnaire for clarification.	-9	-8	0	8	9	10	18	\$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
	2		-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.																
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			0	2	4	6	8		10	0	2	4	6	8		10
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanentlylost (Written Documentation Required)	0	2	4	6	8	10	0	0+ jobs	7+ jobs	15 + jobs	25 + jobs	50 + jobs	100 + jobs	7
8	1	Benefits to Existing Users (Equivalent dwelling units), Traffic Counts, etc.	0	2	4	6	8	10	10	0+	100+	350+	500+	750+	1000+	8
9		SUBTOTAL RANKING POINTS (MAX. = 115)						91	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							
10		COUNTY PRIORITY POINTS (25-20-15)														
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=12)														
12		GRAND TOTAL RANKING POINTS														

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