



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: City of Fremont Subdivision Code: 143-28826
 District Number: 5 County: Sandusky Date: 09/03/2020
 Contact: Tucker Fredericksen Phone: (419) 334-8963
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: tfredericksen@fremontohio.org FAX: (419) 552-5029

Project Name: 2021 Dickinson Street Improvements Zip Code: 43420

Project

Subdivision Type	Project Type	Funding Request Summary
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>516,507 .00</u>
<input checked="" type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>175,000 .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>175,000 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

Funding Type Requested	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<small>(Select one)</small>		
<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:	_____	0	.00	
Final Design:	_____	0	.00	
Construction Administration:	_____	0	.00	
Total Engineering Services:		a.) _____	0	.00 _____ 0 %
Right of Way:		b.) _____	0	.00
Construction:		c.) _____	516,507	.00
Materials Purchased Directly:		d.) _____		.00
Permits, Advertising, Legal:		e.) _____		.00
Construction Contingencies:		f.) _____		.00 _____ 0 %
Total Estimated Costs:		g.) _____	516,507	.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:		a.) _____		.00
Local Revenues:		b.) _____	341,507	.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.) _____	341,507	.00 _____ 66 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds		j.) _____	175,000	.00
Loan: <u>0</u> % of OPWC Funds		k.) _____		.00
Loan Assistance / Credit Enhancement:		l.) _____	0	.00
Subtotal OPWC Funds:		m.) _____	175,000	.00 _____ 34 %
Total Financial Resources:		n.) _____	516,507	.00 _____ 100 %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____ 516,507 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 516,507 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>01/01/2021</u>	End Date: <u>06/04/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>07/19/2021</u>	End Date: <u>08/06/2021</u>
3.3 Construction	Begin Date: <u>08/23/2021</u>	End Date: <u>11/26/2021</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: 1995 (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 4,965 Year 2020 Projected ADT 5,461 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.

Dickinson St. from W. State St. to Cedar St.

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

Work includes:

- Asphalt Milling and Recycling
- Curb inlets set to grade
- Catch basins replaced and set to grade
- Tack Coat Application
- Paving ODOT #448 Surface Course Asphalt Type 1
- Joint Sealing and Pavement Painting
- Reclamite application (preventative maintenance)
- Concrete collars around structures

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.

Dickinson St. - 3250 ft. long x 26ft-36ft wide. ADT 4965

Curb in sections, some of which will be replaced.

Major residential and commercial route

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: Daniel Sanchez
Title: Mayor
Address: 323 S. Front St

City: Fremont State: Oh Zip: 43420
Phone: (419) 334-5900
FAX: (419) 334-8434
E-Mail: dsanchez@fremontohio.org

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

Name: Paul Grahl
Title: City Auditor
Address: 323 S. Front St.

City: Fremont State: OH Zip: 43420
Phone: (419) 334-3867
FAX: (419) 552-5067
E-Mail: pgrahl@fremontohio.org

5.3 Project Manager

Name: Tucker Fredericksen
Title: City Engineer
Address: 323 S. Front St.

City: Fremont State: OH Zip: 43420
Phone: (419) 334-8963
FAX: (419) 552-5029
E-Mail: tfredericksen@fremontohio.org

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.

Danial R Sanchez, Mayor

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

Original Signature / Date Signed

RESOLUTION NO. 2106

A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE, SIGN, AND ENTER INTO CONTRACTS FOR SUBMISSION TO THE OHIO PUBLIC WORKS COMMISSION FOR THE STATE CAPITAL IMPROVEMENT PROGRAM (SCIP) AND THE LOCAL TRANSPORTATION IMPROVEMENT PROGRAM (LTIP) FOR 2021 FUNDING AND DECLARING AN EMERGENCY.

WHEREAS, the State of Ohio has State Capital Improvement Program (“SCIP”) and Local Transportation Improvement Program (“LTIP”) funds available through the Ohio Public Works Commission for allocation to eligible counties, townships, and municipalities; and

WHEREAS, Council finds that public infrastructure and capital improvements are essential in the preservation of Fremont. By taking steps to promote public health, safety, and welfare the economic vitality of Fremont is fostered; and


WHEREAS, the Ohio Public Works Commission is accepting applications for these counties, townships, and municipalities to access funds;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FREMONT, STATE OF OHIO:

SECTION 1. The Mayor is authorized to prepare, sign, and enter into contracts for submission to the Ohio Public Works Commission for SCIP and LTIP funding.

SECTION 2. The immediate operation of the provisions of this resolution is necessary for the immediate preservation of the public peace, health, safety and welfare of the citizens of the City of Fremont. Said emergency being the need to meet the application deadline of September 11, 2020.

This resolution, provided it receives a two-thirds yea or nay vote of all the members elected to the Fremont City Council, is hereby declared to be an emergency measure and this resolution shall be in full force and effect from and after its passage by the Council of the City of Fremont, approval by the Mayor, and publication and posting as required by law.

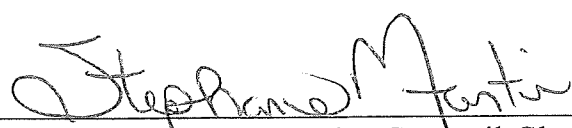


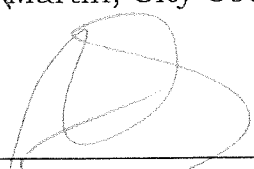
Jamie Hafford
President of Council

PASSED: 8-20-20


Effective date: 8-20-20

YEAS: 7 NAYS: 0


Stephanie L. Martin, City Council Clerk


Daniel R. Sanchez, Mayor

RES606

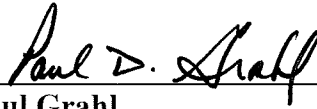
Approved as to form:

James F. Melle, Director of Law
City of Fremont, Ohio

**2021 DICKINSON STREET IMPROVEMENTS
CERTIFICATE OF OWNER'S FINANCIAL OFFICER**

August 20, 2020

ATTEST:

I, City Auditor of the City of Fremont, hereby certify that the City of Fremont has the amount of \$516,507.00 in the Capital Improvement Fund and that this amount will be used to pay the local share for the 2021 Street Improvements when it is required.



**Paul Grahl
City Auditor**


**2021 DICKINSON STREET IMPROVEMENTS
ENGINEER'S ESTIMATE**

To do and perform all work and other service, to furnish all necessary equipment, and to do all things required for the conformance of said Contract.

Total ----- **\$516,507.00**

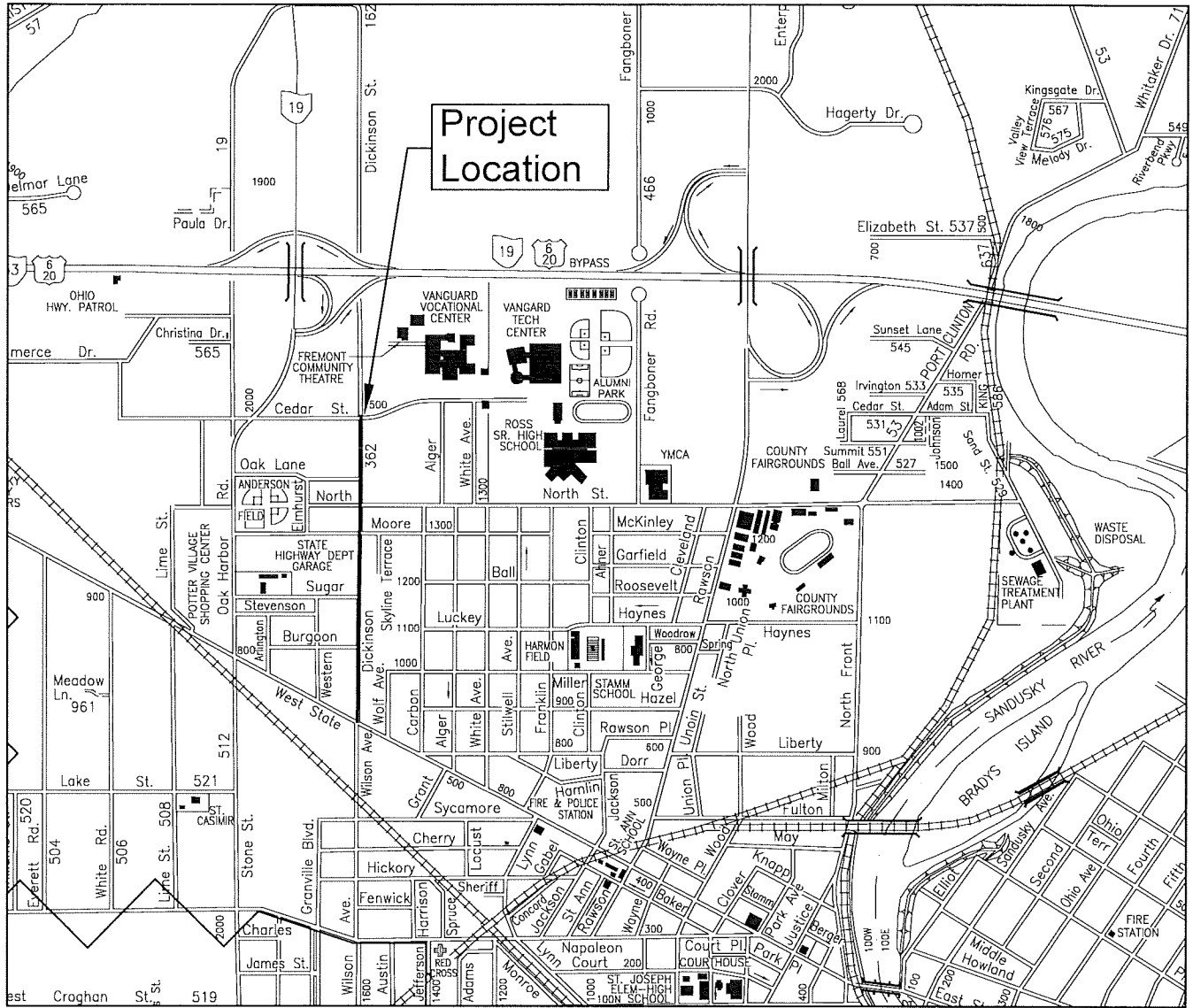
See attached for breakdown by item.

9/8/20
Date


Tucker Fredericksen, P.E.
City Engineer
P.E. License #E-67639



2021 Dickinson Street Improvements						
ITEM NO	EST QTY	UNIT	DESCRIPTION	MATERIAL & LABOR	UNIT PRICE	TOTAL ITEM PRICE IN WORDS & FIGURES
1	1	Lump Sum	#624 Mobilization		\$ 10,000.00	\$ 10,000.00
2	11111	Sq Yds	#254 Full Depth Reclamation		\$ 25.00	\$ 277,775.00
3	2222	Gal	#407 Tack Coat 0.10 Gallon per Square Yard		\$ 3.00	\$ 6,666.00
4	1300	Tons	#448 Asphalt Concrete 2 inch Thickness Surface Course, Type 1, PG 64-22,		\$ 75.00	\$ 97,500.00
5	11111	SY	Reclamite Application		\$ 1.00	\$ 11,111.00
6	800	LF	Type 6 Curb- Remove and Replace		\$ 20.00	\$ 16,000.00
7	7	Each	Special - Manhole to be Adjusted to Grade with Concrete Collar		\$ 500.00	\$ 3,500.00
7	6	Each	Special - Catch Basins (remove and replace)		\$ 2,000.00	\$ 12,000.00
8	5	Each	Special - Catch Basins to be Adjusted to Grade with Concrete Collar		\$ 500.00	\$ 2,500.00
9	10	Each	Special - Water Valves to be Adjusted to Grade with Concrete Collar		\$ 250.00	\$ 2,500.00
10	1	Lump Sum	#641 Pavement Painting, Striping		\$ 15,000.00	\$ 15,000.00
11	1	Lump Sum	#659, Seeding and Mulching Disturbed Grass Areas		\$ 5,000.00	\$ 5,000.00
12	1	Lump Sum	#614 Maintaining Traffic		\$ 10,000.00	\$ 10,000.00
			TOTAL CONSTRUCTION COST			\$ 469,552.00
			CONTINGENCY 10%			\$ 46,955.00
			GRAND TOTAL			\$ 516,507.00



LOCATION

2021 DICKINSON STREET IMPROVEMENTS

CITY ENGINEER'S DEPARTMENT
 FREMONT, OHIO
 TUCKER FREDERICKSEN P.E.
 CITY ENGINEER

MAY 2021

**2021 DICKINSON STREET IMPROVEMENTS
DESIGN SERVICE CAPACITY**

Since 1988, the City of Fremont has been involved with large Reconstruction Projects. List includes the following: (1) 1988, West State Street from West Corporation Limit to Wayne Street and May Street from Wood Street to Park Avenue; (2) 1989, North Street from Dickinson Street to Rawson Avenue and May Street from Park Avenue to Front Street; (3) 1990, West State Street from Wayne Street to Sandusky River Bridge (First SPIC Project) and Morrison Street from Thompson Street to Harmon Street; (4) 1991, North and Front Street Intersection (First LTIP Project); (5) 1992, Heinz Access Road (Second SCIP Project); (6) 1993, East State Street from Sandusky River Bridge to Fifth Street (Third SCIP Project); (7) 1994, Morrison Street from Thompson Street to State Street (Fourth SCIP Project); (8), 1995, Front Street from Tiffin Street to State Street (Fourth LTIP Project); (9) 1997, Bridge Replacements (Sixth LTIP Project); (10) 2003, Front Street Improvement (Ninth SCIP Project); Park Ave. Improvements (construction 2021), being the last to receive LTIP funds.

At the same time, budget restraints have limited the pavement improvements for various City Streets and we continue to fall behind on proper roadway improvement and maintenance work. Since the early 90's, several street improvement projects have been completed within the City of Fremont utilizing OPWC Funds. At the present time, there are many more streets requiring pavement improvements than the City can afford to correct. Although not requiring reconstruction, many of these streets need planing of existing deteriorated surfaces, asphalt repairs of existing damaged surfaces, reinforcement, strengthening with asphalt base course, grading with leveling and scratch courses of asphalt, and new asphalt surface course. This project will afford the City the opportunity to perform much needed roadway improvements that it otherwise will not be able to.

These miscellaneous streets have had gradual increases in traffic volume over the years. The proposed improvements take into account all elements of design for the streets. With the above proposals, the streets will be able to handle further increasing traffic loads for approximately fifteen (15) years with typical maintenance.

9/8/20

Date



Tucker Fredericksen, P. E.
City Engineer
P. E. License #E-67639

**2021 DICKINSON STREET IMPROVEMENTS
DESIGN USEFUL LIFE**

This project includes improvements to Dickinson Street from W. State Street to Cedar Street. Plans include the following: milling and recycling of existing surfaces into a base course and paving new surface course of asphalt. Existing traffic counts will be projected into the future for design ADT including truck traffic. Design of the resurfacing pavement will provide these streets with approximately fifteen (15) years of additional useful life.

The City of Fremont utilizes funds available thru the Ohio Public Works Commission to help repair and replace aging infrastructure. As the owners and operators for the public roads, it is our responsibility to maintain safety. Dickinson Street is located in the vicinity to public schools and three (3) intersections on Dickinson St. are part of the Safe Routes to School Partnership.

Based on experience with similar streets, past performance of existing pavement, and current typical maintenance practices, the estimated useful life of this proposal is fifteen (15) years.

9/8/20
Date

Tucker Fredericksen
Tucker Fredericksen, P. E.
City Engineer
P. E. License #E-67639



MetroCount Traffic Executive Adjusted Flow

AADT-42 -- English (ENU)

Datasets:

Site: [Dickinson] Utility Pole at West Side Manor
Attribute: North of Burgoon
Direction: 7 - North bound A>B, South bound B>A. **Lane:** 2
Survey Duration: 8:59 Friday, July 24, 2020 => 11:44 Friday, July 31, 2020,
Zone:
File: Dickinson 0 2020-07-31 1153.EC2 (Plus)
Identifier: KY41KF5A MC56-L5 [MC55] (c)Microcom 19Oct04
Algorithm: Factory default axle (v4.06)
Data type: Axle sensors - Paired (Class/Speed/Count)

Profile:

Filter time: 9:00 Friday, July 24, 2020 => 11:44 Friday, July 31, 2020 (7.11447)
Included classes: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
Speed range: 6 - 99 mph.
Direction: North, East, South, West (bound), P = North
Separation: Headway > 0 sec, Span 0 - 328.084 ft
Name: Default Profile
Scheme: Vehicle classification (Scheme F3)
Units: Non metric (ft, mi, ft/s, mph, lb, ton)
In profile: Vehicles = 35905 / 35932 (99.92%)

Day	Hits	RawVol	DayFac	MonFac	AdjVol	Date
0						Friday, July 24, 2020
1	1	4958.000	1.000	1.000	4958.000	Saturday, July 25, 2020
2	1	4406.000	1.000	1.000	4406.000	Sunday, July 26, 2020
3	1	4840.000	1.000	1.000	4840.000	Monday, July 27, 2020
4	1	5132.000	1.000	1.000	5132.000	Tuesday, July 28, 2020
5	1	5174.000	1.000	1.000	5174.000	Wednesday, July 29, 2020
6	1	5284.000	1.000	1.000	5284.000	Thursday, July 30, 2020
7						Friday, July 31, 2020

Total days = 6, Coverage = 1.64%

ADT = 4965.667, SD = 316.696

AA DT = 4965.667, SD = 316.696

Weekdays = 4, Coverage = 1.10%

AWDT = 5107.500, SD = 189.500

AAWDT = 5107.500, SD = 189.500

Weekend days = 2, Coverage = 0.55%

AWET = 4682.000, SD = 390.323

AAWET = 4682.000, SD = 390.323

ADT and adjustment factor by month

- Jan
- Feb
- Mar
- Apr
- May
- Jun
- Jul
- Aug
- Sep
- Oct
- Nov
- Dec

Jul - Vol = 29794.000, Days = 6, ADT = 4965.667, Adjust = 1.00000, 1/Adjust = 1.00000

ADT and adjustment factor by day of week

Mon	- Vol = 4840.000, Days = 1, ADT = 4840.000, Adjust = 1.02596, 1/Adjust = 0.97469
Tue	- Vol = 5132.000, Days = 1, ADT = 5132.000, Adjust = 0.96759, 1/Adjust = 1.03350
Wed	- Vol = 5174.000, Days = 1, ADT = 5174.000, Adjust = 0.95973, 1/Adjust = 1.04195
Thu	- Vol = 5284.000, Days = 1, ADT = 5284.000, Adjust = 0.93976, 1/Adjust = 1.06411
Fri	
Sat	- Vol = 4958.000, Days = 1, ADT = 4958.000, Adjust = 1.00155, 1/Adjust = 0.99846
Sun	- Vol = 4406.000, Days = 1, ADT = 4406.000, Adjust = 1.12702, 1/Adjust = 0.88729

Section: Dickinson St
 Log mile: _____ to _____
 Sta: State to Cedar

Date: 1/14/2020
 Rated by: K. Held
 # of Utility Cuts 17

LOCAL

PAVEMENT CONDITION RATING FORM

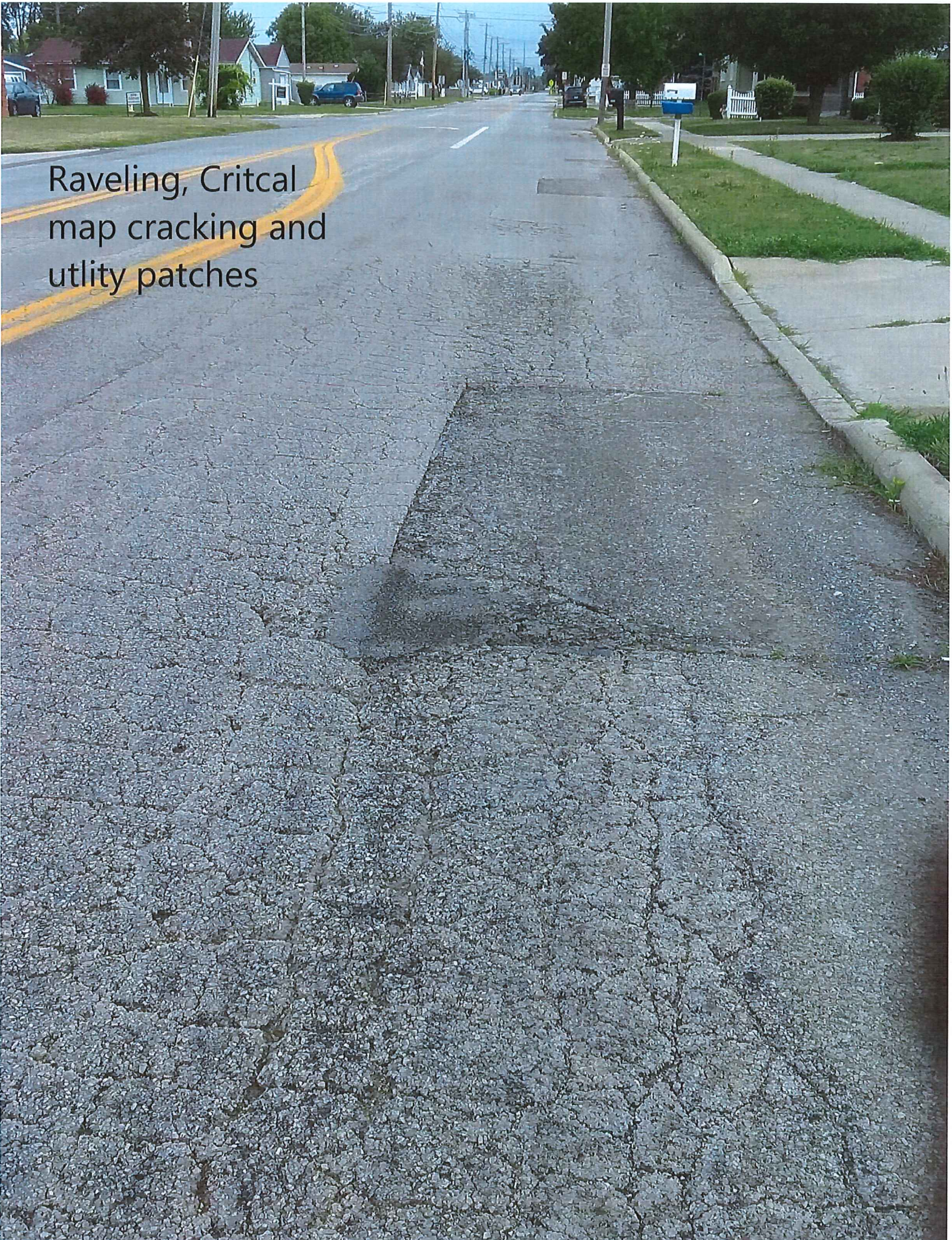
DISTRESS	DISTRESS WEIGHT	SEVERITY WT.*				EXTENT WT.**				DEDUCT POINTS***
		L	M	H		O	F	E		
RAVELING	10	0.3	0.6	1		0.5	0.8		1	4.8
BLEEDING	5	0.8	0.8	1		0.6	0.9		1	
PATCHING	5	0.3	0.6	1		0.6	0.8		1	2.4
SURFACE DISINTEGRATION or DEBONDING	5	0.3	0.6	1		0.6	0.8		1	1.25
RUTTING	10	0.3	0.7	1		0.6	0.8		1	5.6
MAP CRACKING	5	0.2	0.6	1		0.4	0.8		1	5
BASE FAILURE	10	0.6	0.8	1		0.7	0.9		1	7.2
SETTLEMENTS	5	0.4	0.7	1		0.6	0.8		1	1.2
TRANSVERSE CRACKS	10	0.4	0.7	1		0.5	0.7		1	4.9
WHEEL TRACK CRACKING	15	0.4	0.7	1		0.5	0.7		1	15
LONGITUDINAL CRACKING	5	0.2	0.6	1		0.4	0.8		1	5
EDGE CRACKING	5	0.4	0.7	1		0.5	0.7		1	1.75
PRESSURE DAMAGE/UPHEAVAL	5	0.4	0.6	1		0.5	0.8		1	
CRACK SEALING DEFICIENCY	5	1	1	1		0.5	0.8		1	5
*L = LOW										TOTAL DEDUCT =
**O = OCCASIONAL										59.1
M = MEDIUM										SUM OF STRUCTURAL DEDUCT (•) =
F = FREQUENT										39.45
H = HIGH										100 - TOTAL DEDUCT = PCR =
E = EXTENSIVE										40.9

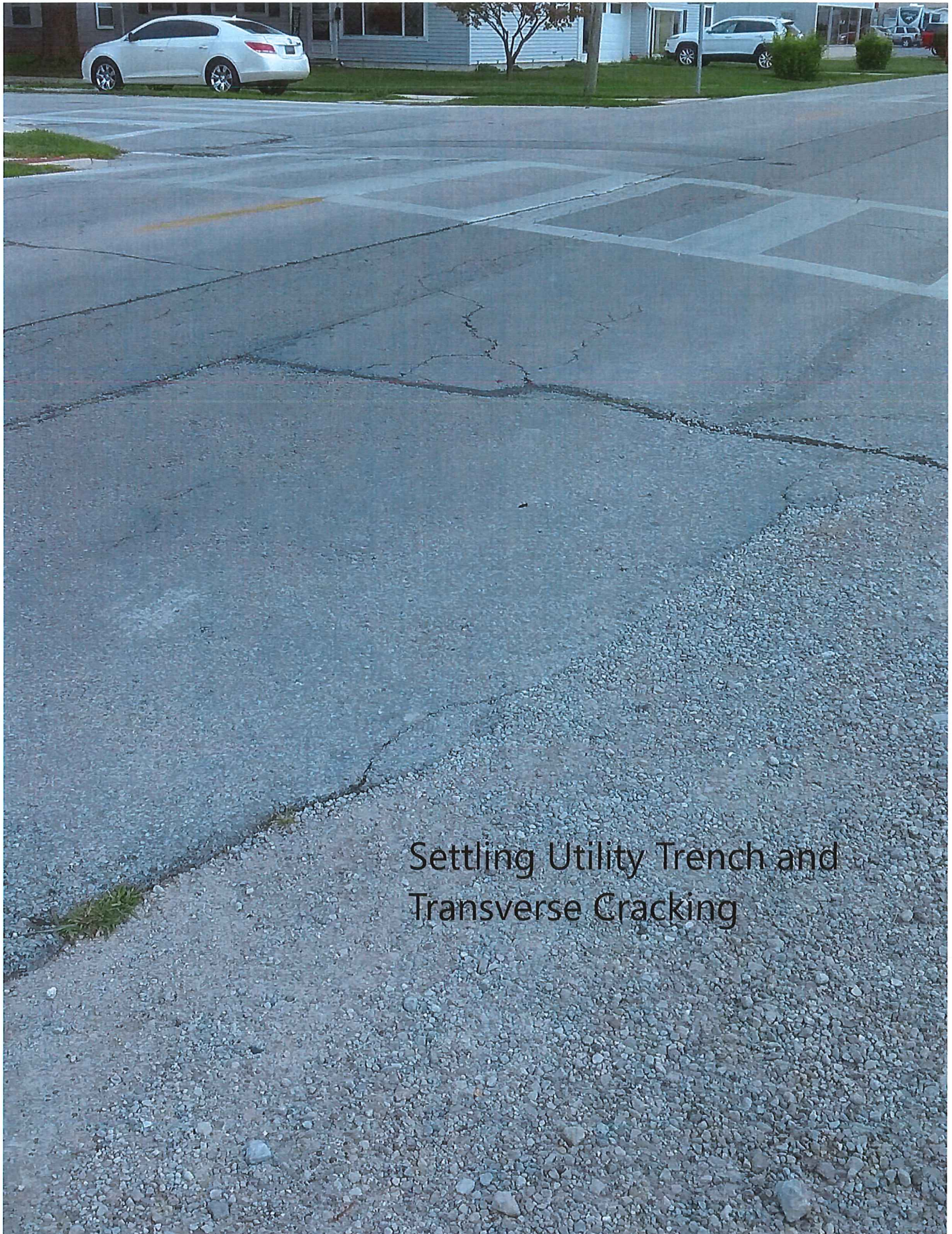
*** DEDUCT POINTS = DISTRESS WEIGHT X SEVERITY WT. X EXTENT WT.
 REMARKS:



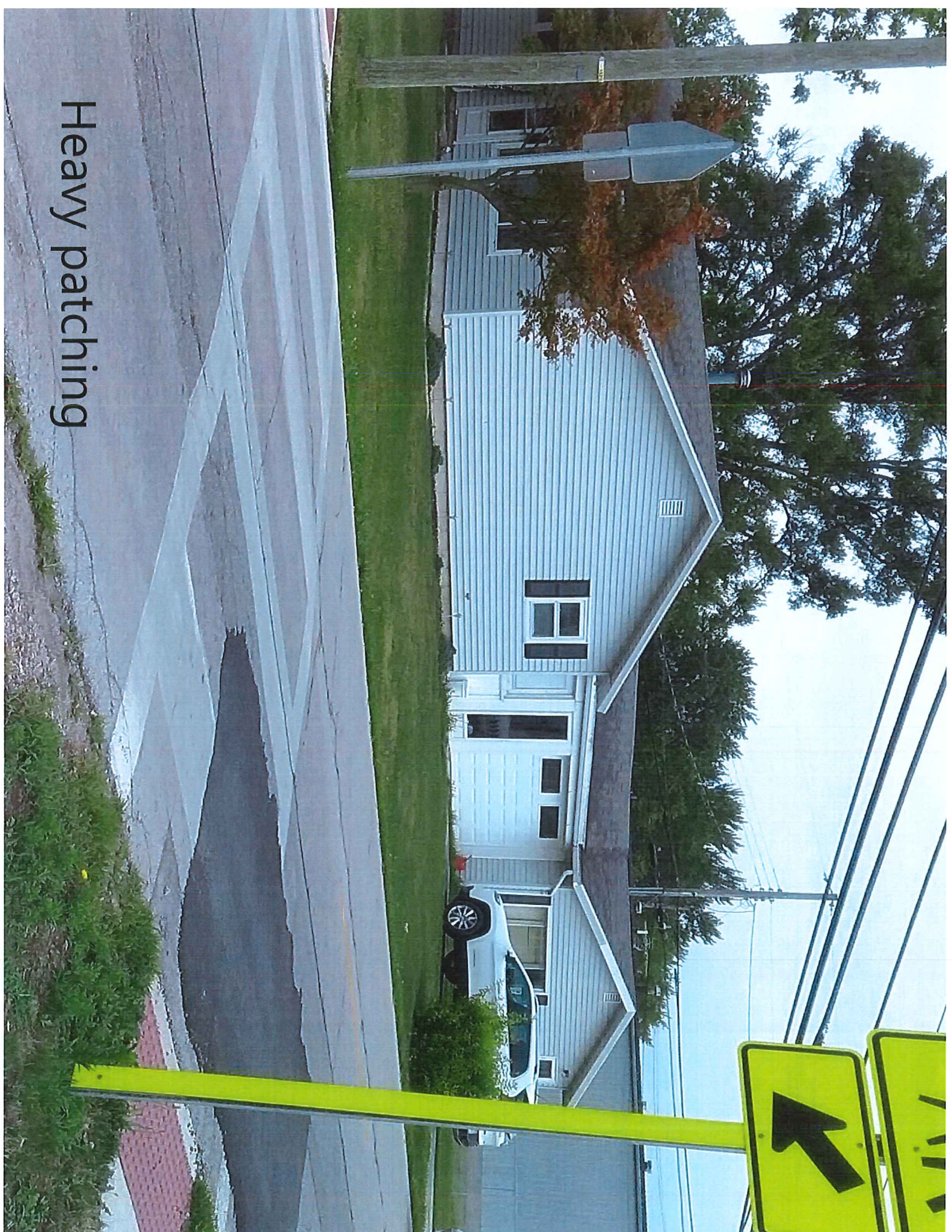
Significant Raveling,
map cracking, and heavy
patching

Raveling, Critical
map cracking and
utility patches





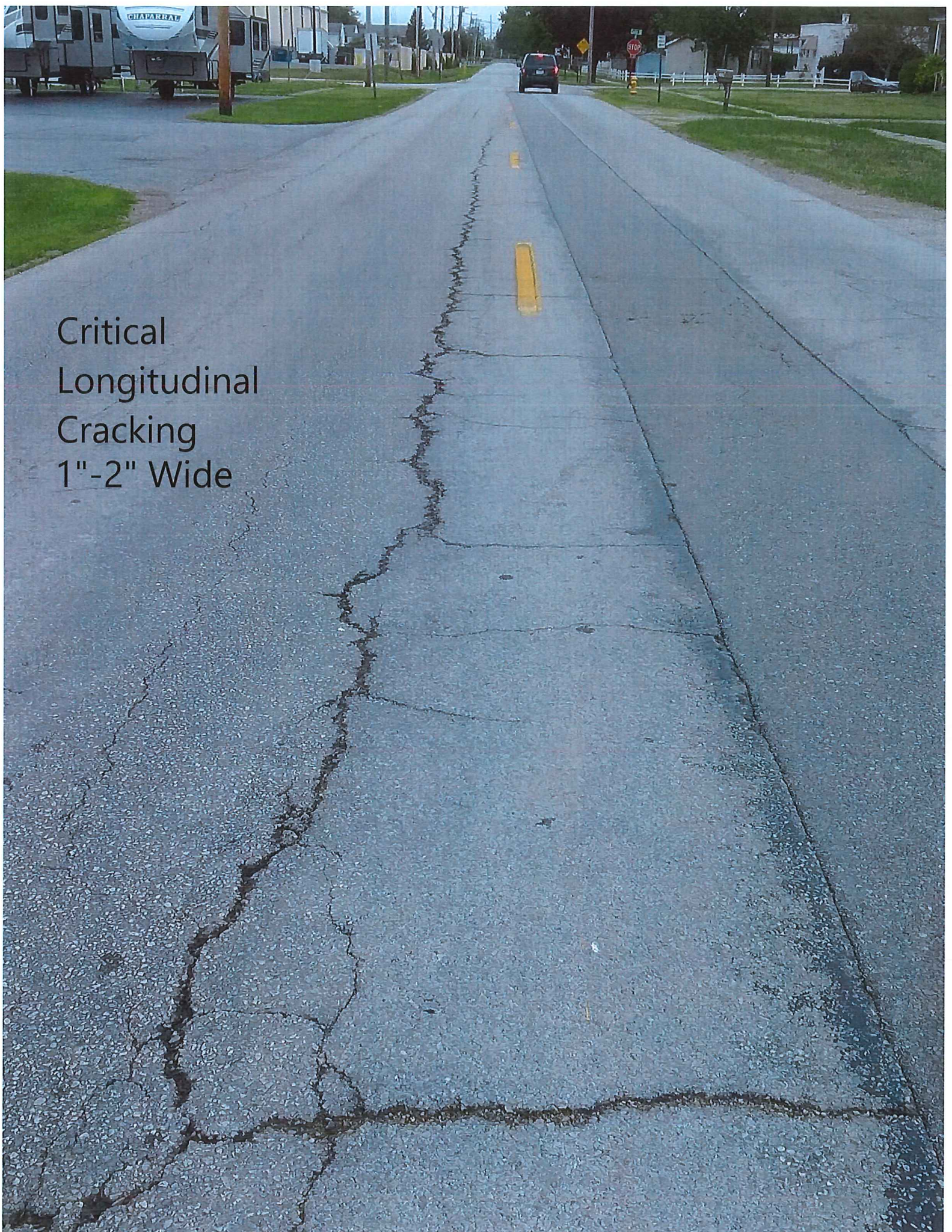
Settling Utility Trench and
Transverse Cracking



Heavy patching

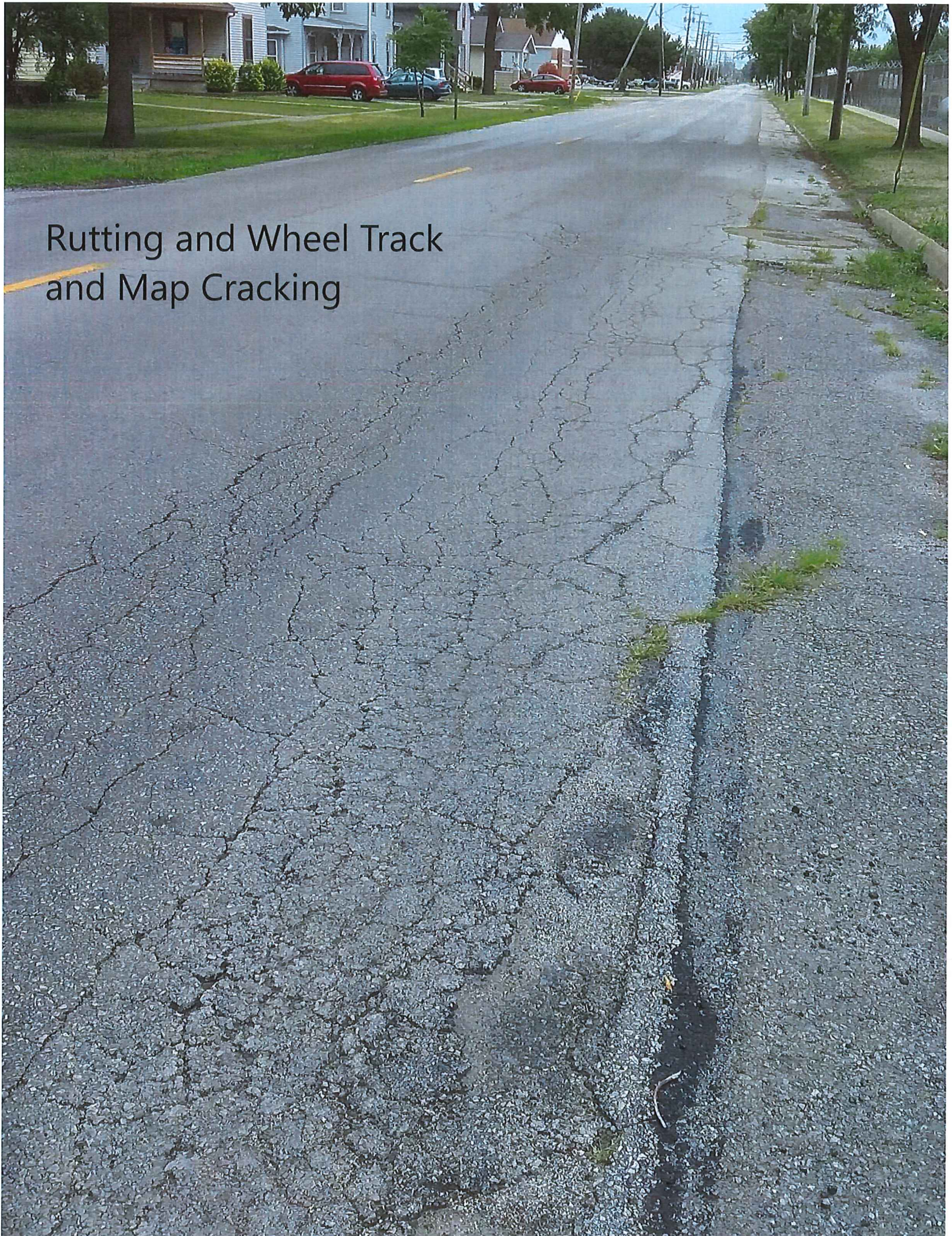


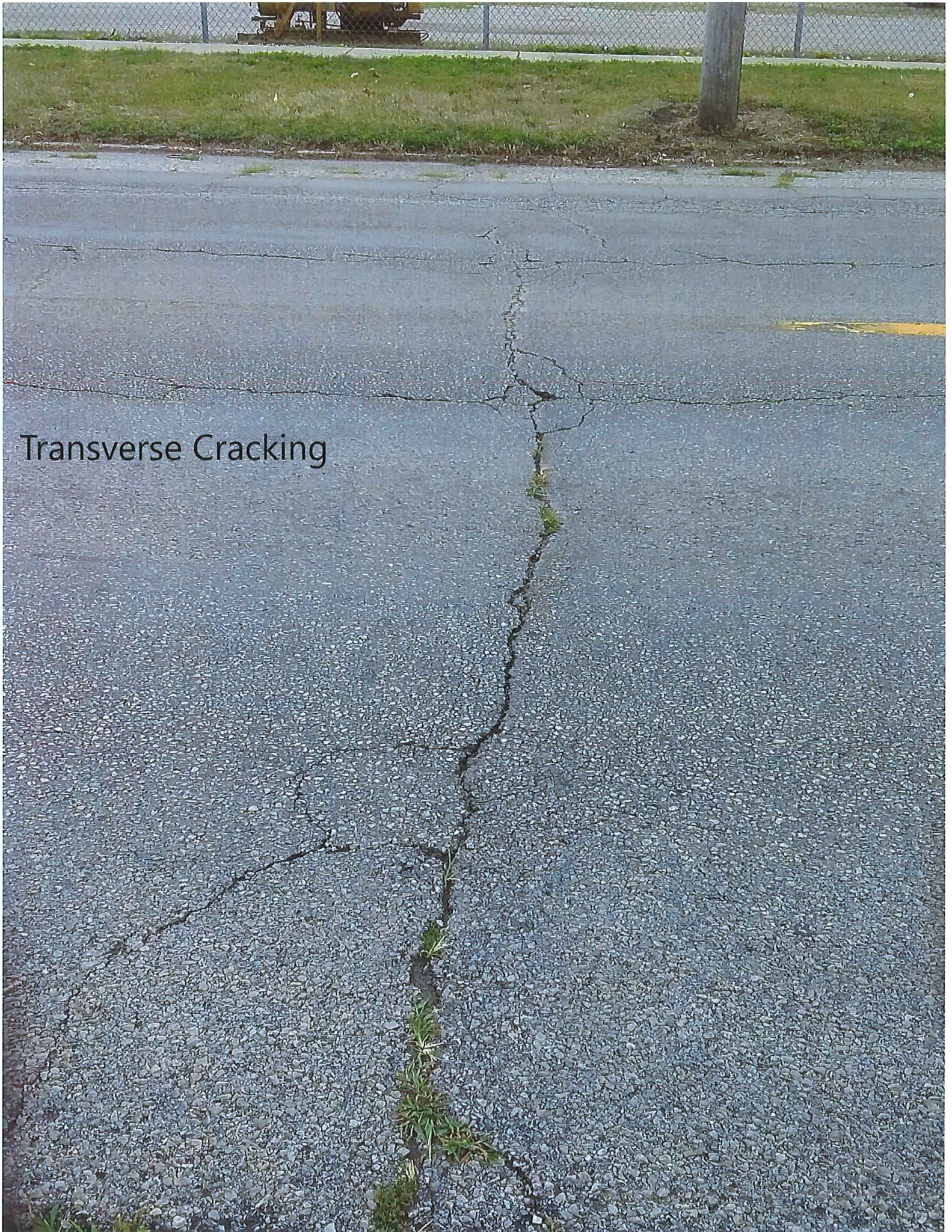
Settled utility
trenches



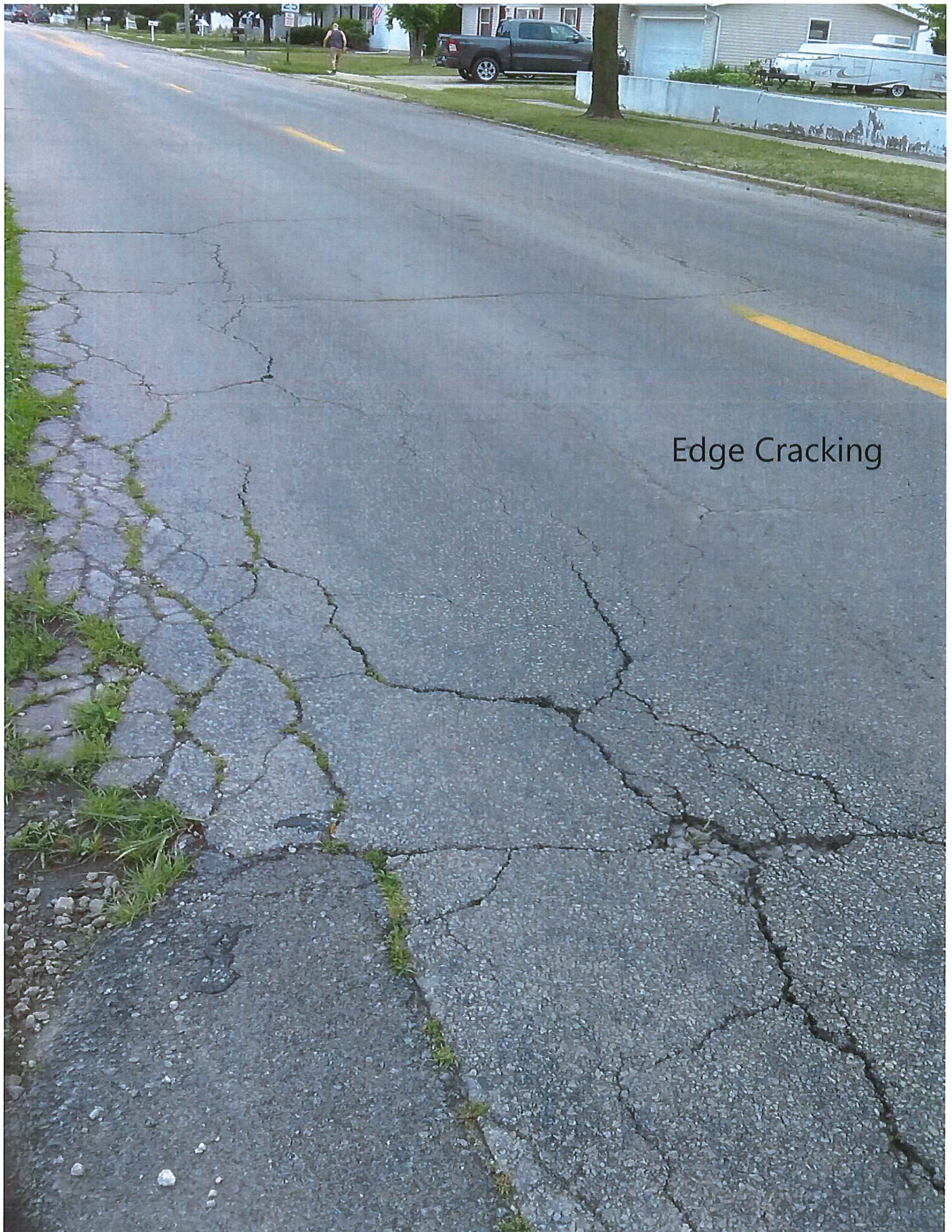
Critical
Longitudinal
Cracking
1"-2" Wide

Rutting and Wheel Track
and Map Cracking



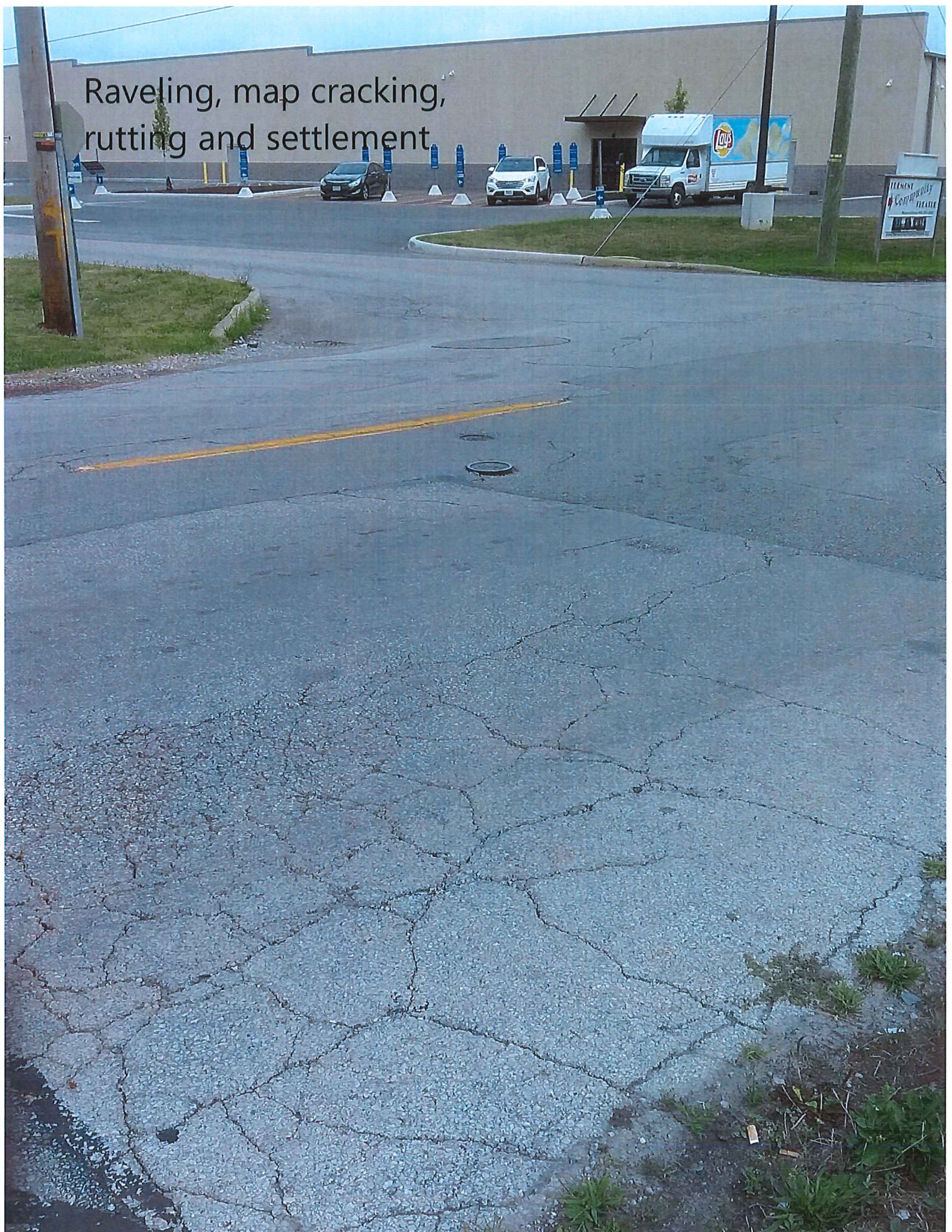


Transverse Cracking



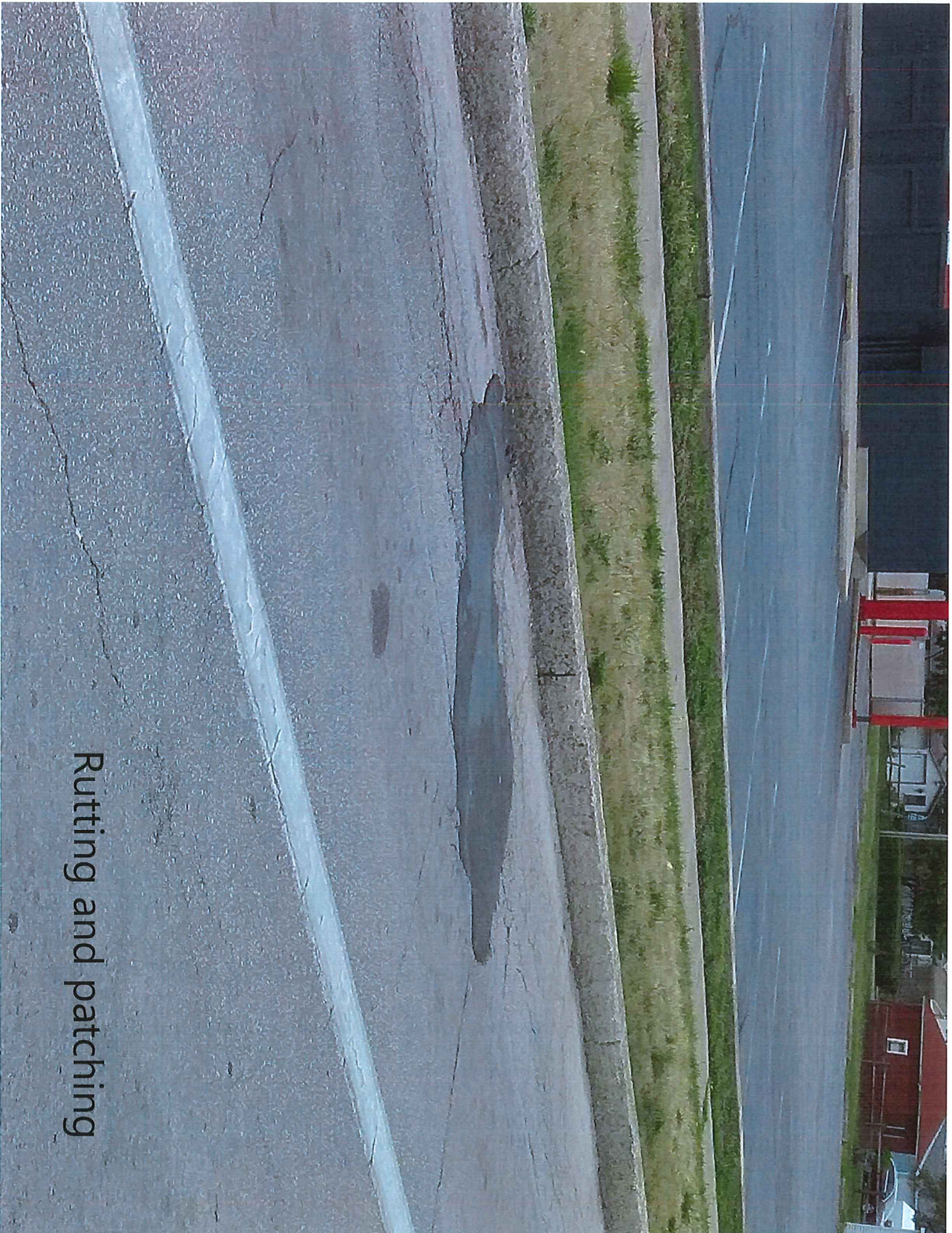
Edge Cracking

Raveling, map cracking,
rutting and settlement

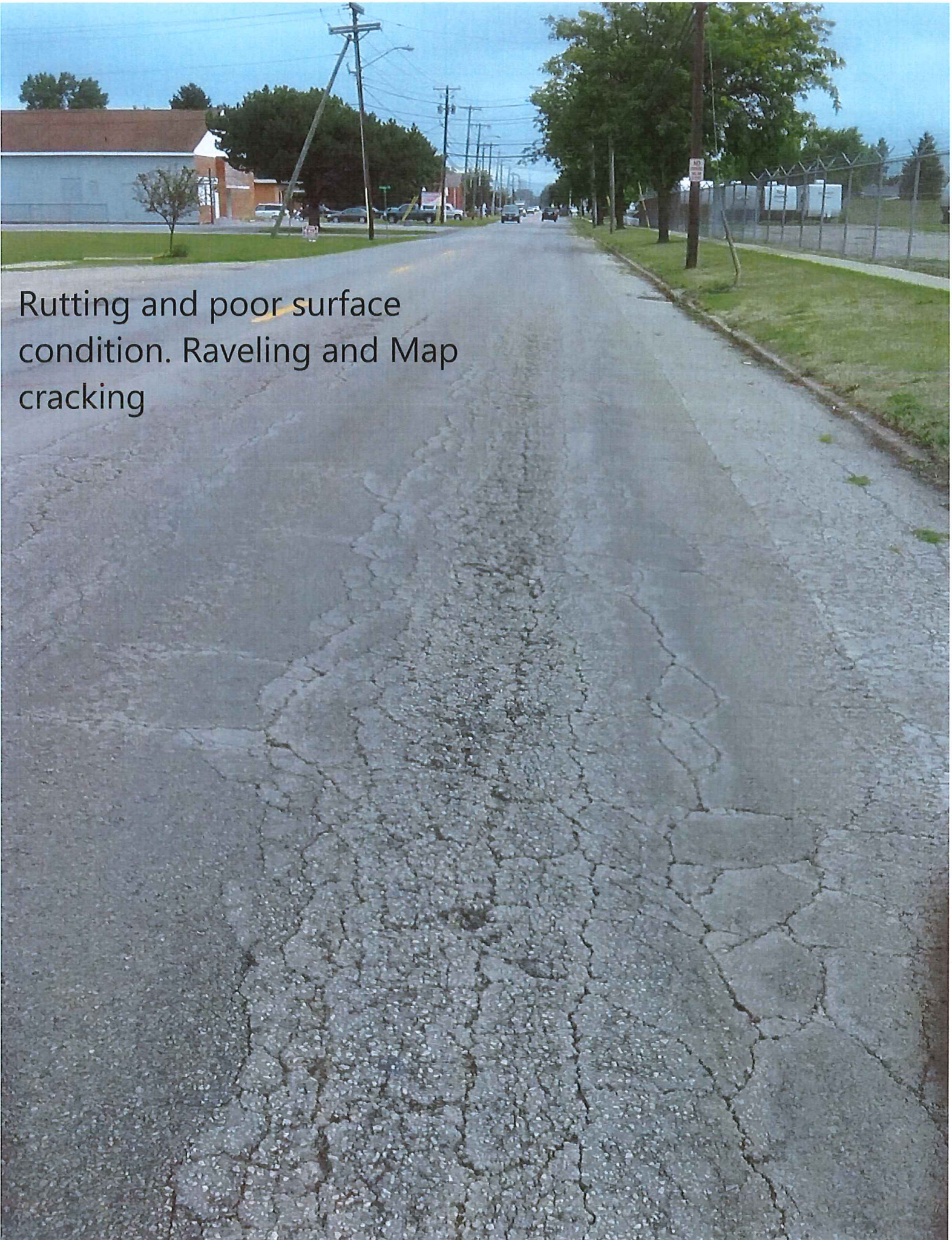




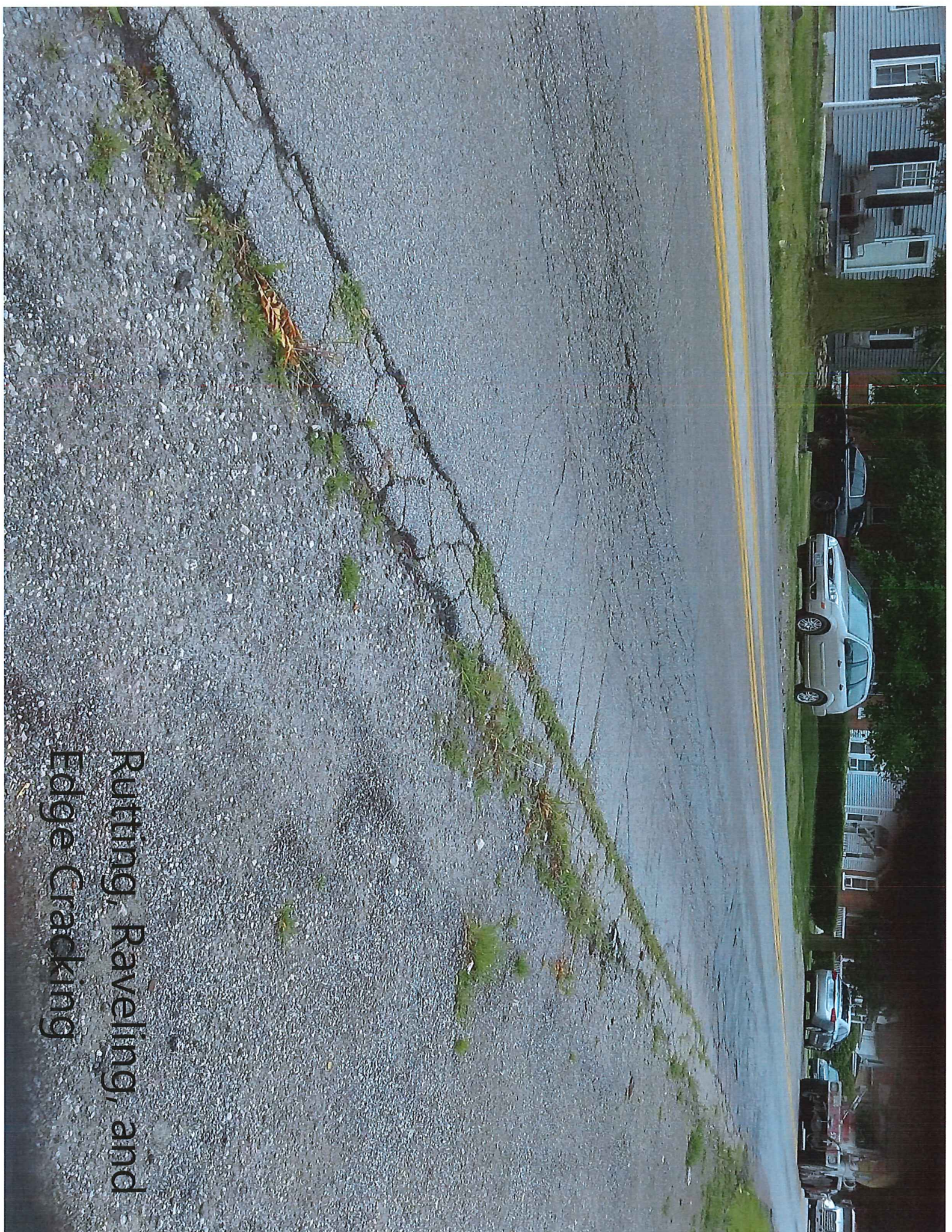
Heavy debonding and patching



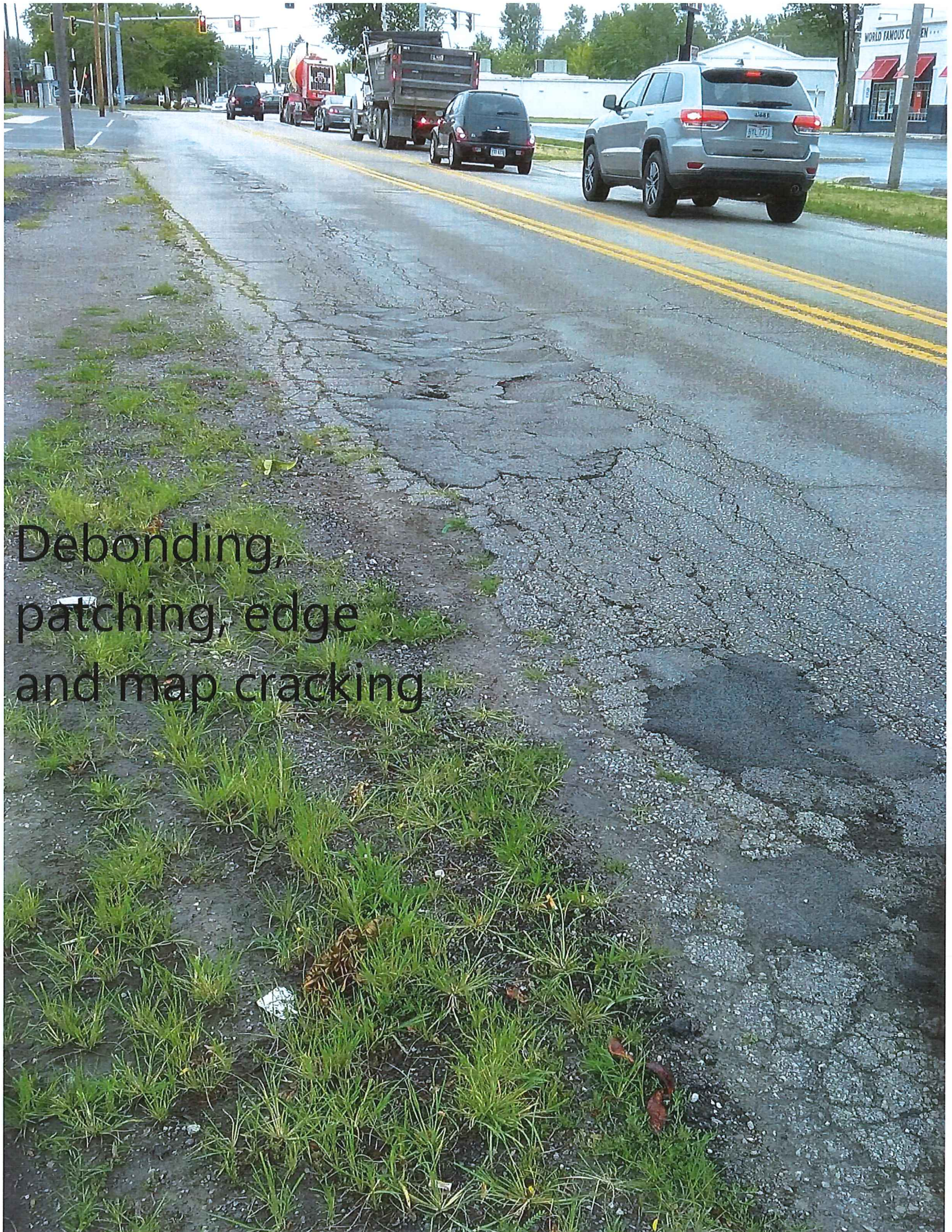
Rutting and patching



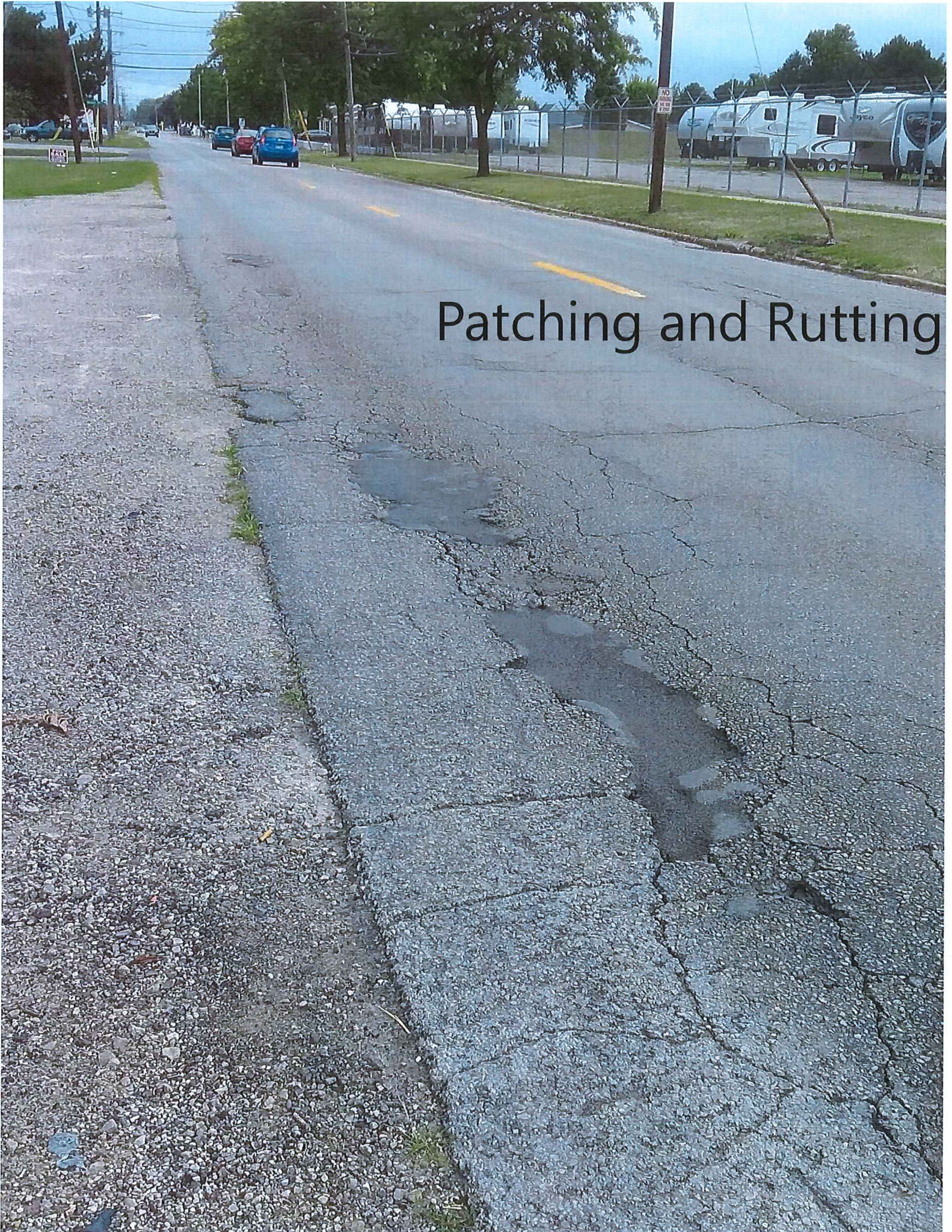
Rutting and poor surface condition. Raveling and Map cracking



Rutting, Raveling, and
Edge Cracking



Debonding,
patching, edge
and map cracking



Patching and Rutting



Raveling
and Heavy
Rutting > 1"

Revised: December 17, 2019

Supplemental Application Instructions

Prerequisites for Project Consideration

Manner of submittal items:

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

Format of application:

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

Order and completeness of items:

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

Project Cost Overruns/Changes in Scope Procedure

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

Revolving Loan Prioritization

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

are expended.

Evaluation Questionnaire and Priority Rating Sheet

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

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

Name of Applicant: City of Fremont
Project Title: 2021 Dickinson Street Improvements

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

1. What percentage of the project in repair A= __%, replacement B= 100 %, 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
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a significant part of a water or sewer plant - Single course of paving with

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

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

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

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

If the proposed project is not approved what category would best represent the impact on the general health

and/or public safety?

ROADS

Extremely Critical: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*

Critical: Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*

Major: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*

Moderate: Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

Major Access Road: Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.

Minor Access Road: Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.

Preventative Maintenance: Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.

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

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

BRIDGES SUFFICIENCY RATING

Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.

Critical: 27-50, or a General Appraisal rating of 4.

Major: 51-65 or a General Appraisal rating of 5 or 6.

Moderate: 66-80 or a General Appraisal rating of 7.

Minimal: 81-100 or a General Appraisal rating of more than 7.

No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

Extremely Critical: Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve effluent quality.

Minimal: New/Expansion project to meet a specific development proposal.

No Impact: New/Expansion to meet future or projected needs.

WATER TREATMENT PLANT

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve water quality.

Minimal: New/Expansion project to meet a specific development proposal.

No Impact: New/Expansion to meet future or projected needs.

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

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

Critical: Separate, due to chronic backup or flooding in basements.

Major: Separate, due to documented water quality impairment, or due to EPA

recommendations.

- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.
- Minimal: Separate, to conform to current design standards.
- No Impact: No positive health effect.

STORM SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Chronic flooding (structure damage).
- Major: Inadequate capacity (land damage).
- Moderate: Inadequate capacity with no associated damage.
- Minimal: New/Expansion to meet current needs.
- No Impact: New/Expansion to meet future or project needs.

CULVERTS

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

SANITARY SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

- Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

SANITARY LIFT STATIONS AND FORCE MAINS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- Major: EPA recommendations, or, reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

- Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.
- Critical: Replace, due to deficiency such as excessive corrosion, etc.

- Major: Replace undersized water lines as upgrading process.
- Moderate: Increase capacity to meet current needs.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.
- Moderate: The project will delay a health and/or safety problem.
- Minimal: A possible future health and/or safety problem mitigation.
- No Impact: No health and/or safety effect.

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

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

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

Significant rutting, map cracking, and localized subbase failure.

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

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

A.) Amount of Local Funds = \$ 341,507

B.) Total Project Cost = \$ 516,507

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A÷B)= 66 %

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 ___%

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
_____	\$175,001-\$275,000
<u> X </u>	\$175,000 or Less

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

YES X NO _____

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

- 7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X . If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X . If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

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

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

receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? ADT 4966 (2020 Study attached) (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?
63.15 %. 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= 93
12. County Subcommittee Priority Points=
(25-20-15 Points for each of the SCIP and LTIP Project Categories)
-

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

13a. A **District Discretionary Point** may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance) (Maximum of 1 Point at the discretion of the District Executive Committee) _____

ORC Reference 164.14(E)(7)

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

14. **Grand Total of Points** _____

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

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

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

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application.

Only infrastructure that is village- or township- owned is eligible for assistance. The following policies have been adopted by the Small Government Commission:

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.

• If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet**. Both are available on the **Small Government Program Tab** at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>


• Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency protects” may be funded from project under-runs by continuing down the approved project list.

• Supplemental assistance is not provided to projects previously funded by the Commission.

• Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

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

Date: 9/8/20
Signature: 
Title: City Engineer
Address: 323 S. Front St. Fremont, OH 43420
Phone: 419-334-8963
FAX: 419-552-5029
Email: tfredericksen@fremontohio.org

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

		COUNTY: Sandusky PROJECT: 2021 Dickinson Street Improvements EST. COST: \$516,507.00										PROJECT NUMBER:					
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)						X	10	0%+	20%+	40%+	60%+	80%+	100%+	1	
										Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement		
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>					X	8		Excellent	Good	Fair	Fading	Poor	Failing	2A	
2B	1	AGE					X	5	Type	0	1	2	3	4	5	2B	
									Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs		
									Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs		
									Bridge/Culvert, Sanitary Sewer, Water Suelov. Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs		
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question</small>					X	16		No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3	
4	2	LOCAL MATCHING FUNDS <small>Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) *</small>					X	20		0%	10%	20%	30%	40%	50%	4	
5	1	OTHER FUNDING <small>(Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. - must submit copy of award or status letter)</small>	X							0%	10%	20%	30%	40%	50%	5	
6		OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 35 Methodology for clarification.</small>					X	20								6	
	2	Grant or Loan Only	-9	-8	0	8	9	10		-9	-8	0	8	9	10	6	
	2	Grant/Loan Combination	-9	-6	0	8	9	10		Grant/Loan Only	\$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	\$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
<small>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.</small>																	
7	1	JOB CREATION/RETENTION <small>Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.</small>	X						0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7	
8	1	BENEFIT TO EXISTING USERS <small>(households or traffic counts) equivalent covering unit direct connections. Traffic Counts within two years with certified documentation, etc.</small>					X	10		0-99 Users	100 - 349 Users	350 - 499 Users	500 - 749 Users	750 - 1000 Users	1000+ Users	8	
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>				X		2		100%+	80%-100%	Less Than 80%			9		
10	1	READINESS TO PROCEED				X		2		Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete			10		
11		SUBTOTAL RANKING POINTS (MAX. = 116)							93	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 (26-20-15)															
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)								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.							
13B		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.							
14		GRAND TOTAL RANKING POINTS															

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