

**District 5**  
Capital Improvement Project  
Priority Rating Sheet, Round 36

Revised 06/29/2021

PROJECT NUMBER:

COUNTY:  
PROJECT:  
EST. COST:

No.	"A"	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS										"A" x "B"	PRIORITY FACTORS	No.													
			0	1	2	3	4	5	6	7	8	9				10												
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)	0	1	2	3	4	5	6	7	8	9	10	0	20%+	40%+	60%+	80%+	100%+	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	1			
2A	1	EXISTING PHYSICAL CONDITION Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)	0	1	2	3	4	5	6	7	8	9	10	0	2	4	6	8	10	Excellent	Good	Fair	Fading	Poor	Failing	2A		
2B	1	AGE	0	1	2	3	4	5	6	7	8	9	10	Type	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	Road	Wastewater	Bridge/Culvert	Sanitary Sewer, Water Supply, Storm Water, Solid Waste	2B
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS Submittals without supporting documentation will receive 0 points for this question.	0	1	2	3	4	5	6	7	8	9	10	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3								
4	2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) *	0	1	2	3	4	5	6	7	8	9	10	0%	10%	20%	30%	40%	50%	4								
5	1	OTHER FUNDING (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	1	2	3	4	5	6	7	8	9	10	0	2	4	6	8	10	0	2	4	6	8	10	5		
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED. Please refer to Criteria #6 of the Round 35 Methodology for clarification.	-9	-8	0	8	9	10	Grant or Loan Only \$500,001 or more	Grant/Loan Combination \$750,001 to \$900,000	\$400,001 to \$500,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6													
7	1	JOB CREATION/RETENTION Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.	0	1	2	3	4	5	6	7	8	9	10	0-8 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs	7										
8	1	BENEFIT TO EXISTING USERS (households or traffic counts) Equivalent dwelling unit direct connections. Traffic Counts within two years with certified documentation, etc.	0	1	2	3	4	5	6	7	8	9	10	0	99 Users	100 - 349 Users	350 - 499 Users	500 - 749 Users	750 - 1000 Users	1000+ Users	8							
9	1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI	0	1	2	100%+	80%-100%	Less Than 80%	9																			
10	1	READINESS TO PROCEED	0	1	2	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete	10																			
11		SUBTOTAL RANKING POINTS (MAX. = 115)	Other info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO																									
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)																										
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)																										
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)																										
14		GRAND TOTAL RANKING POINTS																										

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