CTP Criteria Guidance



ALASKA DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES DIVISION OF PROGRAM DEVELOPMENT & STATEWIDE PLANNING

JULY 2022 | Version 1.0

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Criteria Guidance

This document is intended for both the Project Evaluation Board (PEB) and the communities nominating a CTP project. Criteria is broken out by two main categories: Urban/Rural Criteria and Remote Criteria. This document can also be used for further clarification of the scoring criteria tables provided in the application.

PEB Scoring

PEB members shall refer to this document when scoring project nominations to aid in consistent and fair scores.

If the project information is missing for a category, not explained, or ambiguous the PEB member may decide to select 0 points.

If a project includes multiple roads and/or bridges, each will be scored separately and then averaged for ONLY a few of the criteria where it makes sense. For example, a project with three roads will get a single score for Economic Benefits but will receive a score for each road and then averaged for the Safety criteria. Criteria to be scored individually and then averaged for Urban/Rural Criteria include the following: Safety, Intermodal, M&O Costs, Environmental, Corrects Deficient Roadway and Deficient Bridges. Criteria to be scored individually and then averaged for Remote Criteria include the following: Safety, Intermodal, M&O Costs, Environmental, Access, and System Preservation.

REMOTE vs URBAN/RURAL Criteria Designation

New, 11/16/2022: The Department will be flexible in evaluating which criteria set communities are scored against relative to their AMHS Level-of-Service and other access options. The traditional method that considered service as 'present or absent' was insufficient for consideration of cost of living and access to opportunities. DOT&PF staff will exercise leniency in the determination of Rural vs. Remote. Department planning staff will provide written justifications for factors leading to nominations being scored under the Remote criteria.

In the past, the AMHS service recommendation for the Rural/Urban criteria was for service of once per week or more. For this project nomination cycle, factors to be used in this determination may include but are not limited to: average AMHS level of service; currently projected level of AMHS service based on published schedules; 139 certificated airport access and schedules; 139 essential air service airport access; cost of living index; as well as other factors. The Department's intent will be to look at multiple factors to extend leniency to areas that 'should' be categorized as remote.

Economic Benefits

Economic benefits analysis shall not consider benefits due to project construction.

A public plan may include an economic development plan, or other plans such as a comprehensive plan, transportation plan, or documented public testimony with language on economic development and must include documented public involvement. Economic benefits may be realized from new roads, road improvements (design additions or changes) or preservation/rehabilitation of existing infrastructure.

Source for disadvantaged and low income population may come from latest US Census Data.

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Standard	(5)	(3)	(1)	(0)
1. Economic Benefits	This project meets two of	This project meets one of	This project meets one	The project does not
	the following:	the following:	of the following:	support economic
	1) is supported in a public	1) is supported in a public	 supports minimal, 	development.
	plan with a specific	plan with a specific	speculative, or	
	economic development	economic development	temporary economic	
	section; 2) provides new	section; 2) provides	opportunities; 2)	
	accessiblity and reduces	improved accessiblity and	benefits or provides non-	
	transportation costs; 3)	reduces transportation	crucial benefit to	
	projects that include	costs; 3) projects that	existing economic	
	special consideration of	include special	activity.	
	economic development	consideration of		
	for disadvantaged and low	economic development		
	income population.	for disadvantaged and low		
		income population.		

Health & Quality of Life

Health & Quality of Life is a 'holistic' focus in the following areas: improves multiple modes of travel such as active transportation and transit, provides or improves access to everyday destinations, key facilities and recreational opportunities, improves social equity, improves air quality, removes impacts to environment, enhances neighborhood continuity, increases community cohesion and connects communities.

A definition of a "measurable contribution" to health & quality of life may include: the number and type of facilities accessible by a new road or improved infrastructure, an estimated reduction in vehicle use (due to increased bike and pedestrian activity), a measure of improving health of a stream or wildlife habitat along a road, an estimated number of residents connected by a new road, a measure of demographically diverse or disadvantaged persons able to use the new or improved infrastructure, etc.

A "significant" contribution is one where it addresses three or more areas in the definition above. For example, a project that improve multiple modes of travel, provides access to key facilities and promotes active transportation is a significant contribution.

A "moderate" contribution is one where the project addresses two in the definition above.

A "minor" contribution is one where the project addresses one area in the definition above.

Criteria Scoring

Standard	(5)	(3)	(1)	(0)
2. Health & Quality of Life	This project provides a	This project provides a	This project provides a	This project provides no
	significant (addresses 3 or	moderate (addresses 2	minor (addresses 1 area in	measureable contribution
	more areas in the	areas in the definition)	the definition) measurable	to health & quality of life.
	definition) measureable	measureable contribution	contribution to health &	
	contribution to improved	to improved health &	quality of life.	
	health & quality of life.	quality of life		

Safety

Prior crash history may be used to support mitigating measures. Crash data is available from <u>Alaska</u> <u>Highway Safety Office</u>, Crash Data Manager. Crash data can include crashes between all modes (vehicle to vehicle, vehicle to bicycle, bus to vehicle, etc.). If data is unavailable, other crash data may come from authoritative sources such as local care facilities or clinics, emergency response agencies or public documented materials.

If <u>no crash data exists</u> applications shall include documented crash potential or risk and/or include how the improvement addresses a documented emphasis area in the SHSP or other plans as listed above.

Crash data for other locations, other than the project location will **not** be accepted as a documented history of crashes.

A project may meet a documented strategy in the Alaska Strategic Highway Safety Plan (SHSP), a community/tribal highway safety plan or is addressed in a public transportation plan as a safety concern.

Communities proposing new roads shall address the safety design standards and how the project proposes crash mitigation which is recognized in practice to address safety issues. The <u>Crash</u> <u>Modification Factors Clearinghouse</u> can be used to determine and provide guidance on safety design standards and crash mitigation applications. A CMF is a multiplicative factor that indicates the proportion of crashes that would be expected after implementing a countermeasure. Examples of countermeasures include installing a traffic signal, increasing the width of edge lines, and installing a median barrier.

For "new roads" maximum points is 3 where the project must emphasize safety design standards that mitigate crashes. If project does not emphasize the safety design standards or they are minimal the maximum point is 1.

Criteria Scoring

(4-5)	(3)	(0)
This project meets three of the following (5 pts) or two of the following (4 pts): A) a documented history of crashes,	This project meets one of the following: A) a documented history of crashes, crash potential and risk; B) a documented strategy in the	No mitigation is demonstrated to address a crash problem or potential. No demonstrated traffic conflicts between
crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues.	SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues. For new roads (max. 3 pts) the project must emphasize safety design standards that mitigate crashes.	modes. For new roads, the project minimaly emphasizes or does not emphasize safety design standards recognized by safety & design engineers to mitigate crashes.
	following (5 pts) or two of the following (4 pts): A) a documented history of crashes, crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address	following (5 pts) or two of the following (4 pts): A) a documented history of crashes, crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues. following: A) a documented history of crashes, crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues.

Intermodal

Intermodal refers to roadways providing a connection between "major" intermodal facilities in order to reduce capital investment or reduce operating costs. Examples of intermodal facilities include roads airports, ports/harbors, bus feeder services, and rail or transit facilities. Bike/Pedestrian facilities are not considered "major" but may score up to 3 points if the project improves connection to or from a bike/pedestrian facility.

Reducing the burden on another mode or adjacent facility may include reducing the financial burden or capacity on another mode or facility.

Standard	(5)	(3)	(1)
4. Improves intermodal	This project meets two of	This project meets one of	This project has minimal
transportation or lessens	the following: 1) improves	the following: 1) improves	impact or does not impact
redundant facilities.	connection between	or preserves the connection	another "major" mode(s) or
	"major" modes for travelers	between "major" modes for	adjacent facility.
	or freight; 2) reduces the	travelers or freight; 2)	
	burden on another "major"	reduces the burden on	
	mode(s) or adjacent facility.	another "major" mode(s) or	
		adjacent facility. Improves	
		connection to/from a	
		bike/pedestrian facilility	
		(Max 3pts)	

Criteria Scoring

Contribution

The required match (9.03%) is based on the DOT&PF engineer's estimate, not the project sponsor's estimate. Contributions that exceed the required match per DOT&PF match policy 09.01.040 shall be considered for 3-5 additional points.

Example 1: City has committed to a contribution \$745,000 or 21.6% of the total project cost (\$3,440,000). Contribution is 12.97% more than the federal aid match minimum (9.03%). Project nomination receives 4 points.

Example 2: City has committed to a contribution of \$550,000 or 11.57% of the total project cost (\$4,750,000). Contribution is 2.54% more than the federal aid match minimum (9.03%). Project nomination receives 2 points.

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally elected body, a public record of support is required. Cost estimates must be prepared or approved by DOT&PF.

Criteria Scoring

Standard	(4-5)	(2-3)	(0)
5. Local, other agency or	Contribution of cash	Contribution of cash based	Contribution covers no
user contribution to fund	based on DOT&PF	on DOT&PF approved	contribution beyond
capital costs.	approved estimate is	estimate is above the	required federal aid match
	above the minimum	minimum required federal	commitment of 9.03%.
	required federal aid	aid match commitment of	
	match commitment of	9.03%. Contribution of cash	
	9.03%. Contribution of	is 1 - 5% (2pts) and >5 - 10%	
	cash is >10 - 15% (4 pts)	(3pts)	
	and >15% (5pts).		

M&O Costs

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally elected body, a public record of support is required. Cost estimates must be prepared or approved by DOT&PF.

Standard	(5)	(3)	(0)
6a. Local, other agency or user contribution to fund M&O costs (For non- DOT&PF sponsored projects).	This project meets one of the following: 1) local entities will assume ownership of and maintenance and operations responsibility for 100% of the DOT&PF facility; 2) local entities will assume ownership of and maintenance and operations responsibility of another DOT&PF facility of similar M&O cost.	This project meets one of the following: 1) local entities will assume ownership of and maintenance and operations responsibility for less than 100% of the DOT&PF facility; 2) local entities will assume ownership of and maintenance and operations responsibility of another DOT&PF facility with lesser M&O costs.	The local entities continue ownership of and maintenance and operations responsibility. No change.

Standard	(5)	(3)	(0)
6b. Departmental M&O costs and priority (For	The project results in significant M&O priority,	moderate M&O priority, e.g.	
DOT&PF sponsored projects).	e.g., project results in a transfer of ownership of and maintenance and operations responsibility to	local government assumes partial responsibility.	and maintenance and operations responsibility.
	a local government.		

Public Support

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally elected body, a "strong" public record of support is required where a large portion of population served by the facility (>50%) is supportive of the project.

Capital Improvement Program (CIP) and similar lists adopted by resolution will be considered as a resolution. Any document for which the sponsor would like to have considered as a 'plan' must include documentation of public involvement.

Criteria Scoring

Standard	(5)	(3)	(1)	(0)
7. Public support	This project meets all of the	This project meets one of	This project has some	No resolution or public
	following: A) includes	the following: A) includes	support but is not identified	record of support or project
	resolution or strong public	resolution or strong public	as a high priority.	is not identified in state,
	record of support; B) is	record of support; B) is		tribal or local plans.
	identified as a high priority	identified as a high priority		
	project in state, tribal, or	project in state, tribal, or		
	local plans.	local plans.		

Environmental

Projects must include a recent environmental document where the project scope matches the environmental document.

Criteria Scoring

Standard	(4-5)	(3)	(0)
8. Environmental approval readiness	The projects meets one of the following: A) Environmental approval complete (5 pts); B) Environmental approval likely with a categorical exclusion (CE) document (4 pts).	The project meets one of the following: A) Environmental approval likely with an Environmental Assessment (EA); B) Environmental approval likely with an Environmental Impact Statement (EIS).	Environmental approval unlikely or not provided.

Corrects Deficient Roadway

This criteria refers to correction in width, grade and/or alignment (w/g/a). Projects that address a situation where there is a demonstrated traffic demand indicating the current number of lanes is

deficient for projected design year capacity, project should be scored as if having at least 2 of 3 substandard w/g/a features.

Reference: <u>Alaska DOT&PF Highway Preconstruction Manual, Chapter 11</u>

Prior coordination with Alaska DOT&PF, Regional Design & Engineering Services will help determine if a project corrects w/g/a.

For bridge widening projects may be included if improving capacity (max 3 pts).

Criteria Scoring

Standard	(5)	(3)	(0)
9. Corrects deficient	This project corrects a route	This project corrects a route	Does not correct deficiency.
roadway	with at least 2 substandard	with at least 1 substandard	For new roads the design
width/grade/alignment	w/g/a.	w/g/a. For new roads (max	standards are not met.
(w/g/a)		3pts), the w/g/a must meet	
		design standards. Bridge	
		widening projects that improve	
		capacity (3 pts).	

Cost Effectiveness

The cost effectiveness uses the following algorithm:

Cost (in thousands)/Route Length (miles)/Annual Average Daily Traffic (AADT)

Example:

- Project cost = 8,500,000; Route length = 2.5 miles; AADT = 545
- 8500/2.5/545 = \$6.23
- Score = 3 pts

Example:

- Project cost = 5,200,000; Route length = 1.2 miles; AADT = 250
- 5,200/1.2/250 = \$17.33
- Score = 0 pts

The Alaska DOT&PF, <u>Transportation Data Programs</u> section will provide an actual or estimated Average Annual Daily Traffic (AADT) for current and new roads. In addition, the Alaska DOT&PF will calculate the cost effectiveness.

If the project includes only bridge work, the bridge will have an assumed length of 1 mile.

If the project includes only an intersection, the intersection will have an assumed length of .5 mile.

Standard	(4-5)	(2-3)	(0-1)
10. Cost Effectiveness (Cost	\$0 - \$3.50 = 5	7 7	\$8.01 - \$10.00 = 1
divided by length divided by	\$3.51 - \$5.00 = 4	\$8.00 = 2	>\$10.00 = 0
AADT)			

Deficient Bridges

A 'deficient bridge' is a bridge that has at least one bridge condition rating of the deck, superstructure, or substructure in poor condition (rating is 4 or less).

The Alaska DOT&PF, Design & Engineering Services, Bridge Section maintains a database of bridges and condition information. The Bridge Section can check the bridge management system (BMS) if the nomination includes a bridge in the BMS. If the bridge is not in the BMS, the Project Sponsor shall coordinate with the Bridge Section (via Alaska DOT&PF Regional Planner) on the condition rating prior to submitting their nomination.

Example: A bridge is fracture critical and it has at least one bridge condition rating in poor condition rating, the project receives 4 points (3 points + Extra Point).

Criteria Scoring

Standard	(5)	(4)	(3)	(2)
11. Deficient Bridges	5 pts- All three bridge	4 pts- If two bridge condition	At least one bridge condition	Bridge or culvert that has
	condition ratings (deck,	ratings (deck, superstructure,	rating (deck, superstructure,	inadequate lane or shoulder
	superstructure, substructure)	substructure, or culvert) in	substructure, or culvert) is in	widths, is load posted, are
	are in poor condition (Rating 4	poor condition (Rating is 4 or	poor condition (Rating is 4 or	fracture critical, or has
	or less).	less). Extra point if bridge is	less). Extra point if bridge is	hydraulic issues (scour,
		functionally obsolete, fracture	functionally obsolete, fracture	overtopping), has inadequate
		critical or has hydraulic	critical or has hydraulic	vertical or horizontal
		issues.	issues.	clearances, is poorly aligned
				with the roadway.
				-
		1	1	

Functional Class

Functional classification is the process by which streets and highways are grouped into classes, or systems, according to the character of service they are intended to provide. All public roads in Alaska are functional classified. Functional classification can be verified in Alaska DOT&PF's Geographic Information System maps, see: <u>Functional Class Maps</u>

If project nominations include a <u>new road</u>, the functional class assignment will need to be recommended by an Alaska DOT&PF Regional Planner based on the Alaska DOT&PF functional classification criteria.

Criteria Scoring

Standard	(4-5)	(2-3)	(0)
12. Functional classification.	Arterial (5 pts); Major	Minor Collector (3 pts);	N/A
	Collector (4 pts)	Local Road (2 pts)	

Other Factors

Other factors include projects that include unique, innovative or creative ways to accelerate project delivery, fund, or meet its intended purpose. Some examples include local bond package to support funding, partnerships to support funding and/or infrastructure improvements, or access to other grants and funding sources, or creative ways to ensure access for low income or disadvantaged populations.

Standard	(5)	(3)	(1)	(0)
13. Other Factors	This project includes more	This project includes two	This project includes one	Project exhibits no
	than two innovative,	innovative, resilient,	innovative, resilient,	innovative, resilient,
	resilient, creative or unique	creative or unique benefits	creative or unique benefit	creative or unique benefits
	benefits not otherwise	not otherwise rated.	not otherwise rated.	not otherwise rated.
	rated.			

Economic Benefits

Economic benefits analysis shall not consider benefits due to project construction.

A public plan may include an economic development plan, or other plans such as a comprehensive plan, transportation plan, or documented public testimony with language on economic development and must include documented public involvement. Economic benefits may be realized from new roads, road improvements (design additions or changes) or preservation/rehabilitation of existing infrastructure.

Source for disadvantaged and low income population may come from the Environmental Justice Screening and Mapping Tool, <u>https://ejscreen.epa.gov/mapper/</u>.

Standard	(5)	(3)	(1)	(0)
1. Economic Benefits	This project meets two of	This project meets one of	This project meets one of	The project does not
	the following:	the following:	the following:	support economic
	1) is supported in a public	1) is supported in a public	1) supports minimal,	development.
	plan with a specific	plan with a specific	speculative, or temporary	
	economic development	economic development	economic opportunities;	
	section; 2) provides new	section; 2) provides	2) benefits or provides	
	accessiblity and reduces	improved accessiblity and	non-crucial benefit to	
	transportation costs; 3)	reduces transportation	existing economic	
	projects that include	costs; 3) projects that	activity.	
	special consideration of	include special		
	economic development	consideration of		
	for disadvantaged and low	economic development		
	income population.	for disadvantaged and		
		low income population.		

Health & Quality of Life

Health & Quality of Life is a 'holistic' focus in the following areas: improves multiple modes of travel such as active transportation and transit, provides or improves access to everyday destinations, key facilities and recreational opportunities, improves social equity, improves air quality, removes impacts to environment, enhances neighborhood continuity, increases community cohesion and connects communities.

A definition of a "measurable contribution" to health & quality of life may include: the number and type of facilities accessible by a new road or improved infrastructure, an estimated reduction in vehicle use (due to increased bike and pedestrian activity), a measure of improving health of a stream or wildlife habitat along a road, an estimated number of residents connected by a new road, a measure of demographically diverse or disadvantaged persons able to use the new or improved infrastructure, etc.

A "significant" contribution is one where it addresses three or more areas in the definition above. For example, a project that improve multiple modes of travel, provides access to key facilities and promotes active transportation is a significant contribution.

A "moderate" contribution is one where the project addresses two in the definition above.

A "minor" contribution is one where the project addresses one area in the definition above.

Standard	(5)	(3)	(1)	(0)
2. Health & Quality of Life	This project provides a	This project provides a	This project provides a	This project provides no
	significant (addresses 3	moderate (addresses 2 areas	minor (addresses 1 area in	measureable contribution
	more areas in the	in the definition)	the definition) measurable	to health & quality of life.
	definition) measureable	measureable contribution to	contribution to health &	
	contribution to improved	improved health & quality of	quality of life.	
	health & quality of life.	life		

Safety

Prior crash history may be used to support mitigating measures. Crash data is available from <u>Alaska</u> <u>Highway Safety Office</u>, Crash Data Manager. Crash data can include crashes between all modes (vehicle to vehicle, vehicle to bicycle, bus to vehicle, etc.). If data is unavailable, other crash data may come from authoritative sources such as local care facilities or clinics, emergency response agencies or public documented materials.

If <u>no crash data exists</u> applications shall include documented crash potential or risk and/or include how the improvement addresses a documented emphasis area in the SHSP or other plans as listed above.

Crash data for other locations, other than the project location will **not** be accepted as a documented history of crashes.

A project may meet a documented strategy in the Alaska Strategic Highway Safety Plan (SHSP), a community/tribal highway safety plan or is addressed in a public transportation plan as a safety concern.

Communities proposing new roads shall address the safety design standards and how the project proposes crash mitigation which is recognized in practice to address safety issues. The <u>Crash</u> <u>Modification Factors Clearinghouse</u> can be used to determine and provide guidance on safety design standards and crash mitigation applications. A CMF is a multiplicative factor that indicates the proportion of crashes that would be expected after implementing a countermeasure. Examples of countermeasures include installing a traffic signal, increasing the width of edge lines, and installing a median barrier.

For "new roads" maximum points is 3 where the project must emphasize safety design standards that mitigate crashes. If project does not emphasize the safety design standards or they are minimal the maximum point is 1.

Standard	(4-5)	(3)	(0)
3. Safety	This project meets three of the following (5 pts) or two of the following (4 pts): A) a documented history of crashes, crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues.	This project meets one of the following: A) a documented history of crashes, crash potential and risk; B) a documented strategy in the SHSP or other documented safety plans as listed; C) proposes mitigation which is recognized in practice by safety & design engineers to address safety issues. For new roads (max. 3 pts) the project must emphasize safety design standards that mitigate crashes.	No mitigation is demonstrated to address a crash problem or potential. No demonstrated traffic conflicts between modes. For new roads, the project minimaly emphasizes of does not emphasize safety design standards recognized by safety & design engineers to mitigate crashes.

Intermodal

Intermodal refers to roadways providing a connection between "major" intermodal facilities in order to reduce capital investment or reduce operating costs. Examples of intermodal facilities include roads airports, ports/harbors, bus feeder services, and rail or transit facilities. Bike/Pedestrian facilities are not considered "major" but may score up to 3 points if the project improves connection to or from a bike/pedestrian facility.

Reducing the burden on another mode or adjacent facility may include reducing the financial burden or capacity on another mode or facility.

Criteria Scoring			
Standard	(5)	(3)	(1)
4. Intermodal	This project meets two of	This project meets one of	This project has minimal
transportation	the following: 1) improves	the following: 1) improves	impact or does not impact
	connection between	or preserves the connection	another "major" mode(s) or
	"major" modes for travelers	between "major" modes for	adjacent facility.
	or freight; 2) reduces the	travelers or freight; 2)	
	burden on another "major"	reduces the burden on	
	mode(s) or adjacent facility.	another "major" mode(s) or	
		adjacent facility. Improves	
		connection to/from a	
		bike/pedestrian facilility	
		(Max 3pts)	
		<u> </u>	l

Contribution

The required match (9.03%) is based on the DOT&PF engineer's estimate, not the project sponsor's estimate. Contributions that exceed the required match per DOT&PF match policy 09.01.040 shall be considered for 3-5 additional points.

Example 1: City has committed to a contribution \$745,000 or 21.6% of the total project cost (\$3,440,000). Contribution is 12.97% more than the federal aid match minimum (9.03%). Project nomination receives 4 points.

Example 2: City has committed to a contribution of \$550,000 or 11.57% of the total project cost (\$4,750,000). Contribution is 2.54% more than the federal aid match minimum (9.03%). Project nomination receives 2 points.

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally elected body, a public record of support is required. Cost estimates must be prepared or approved by DOT&PF.

Standard	(4-5)	(2-3)	(0)
5. Local, other agency or	Contribution of cash based	Contribution of cash based	Contribution covers no
user contribution to fund	on DOT&PF approved	on DOT&PF approved	contribution beyond
capital costs.	estimate is above the	estimate is above the	required federal aid match
	minimum required federal	minimum required federal	commitment of 9.03%.
	aid match commitment of	aid match commitment of	
	9.03%. Contribution of cash		
	is >10 - 15% (4 pts) and >15%	is 1 - 5% (2pts) and >5 - 10%	
	(5pts).	(3pts).	

M&O Costs

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally elected body, a public record of support is required.

Criteria Scoring

Standard	(5)	(3)	(0)
6a. Local, other agency or user contribution to fund M&O costs (For non- DOT&PF sponsored projects).	This project meets one of the following: 1) local entities will assume ownership of and maintenance and operations responsibility for 100% of the DOT&PF facility; 2) local entities will assume ownership of and maintenance and operations responsibility of another DOT&PF facility of similar M&O cost.	This project meets one of the following: 1) local entities will assume ownership of and maintenance and operations responsibility for less than 100% of the DOT&PF facility; 2) local entities will assume ownership of and maintenance and operations responsibility of another DOT&PF facility with lesser M&O costs.	The local entities continue ownership of and maintenance and operations responsibility. No change.

Standard	(5)	(3)	(0)
6b. Departmental M&O	The project results in	The project results in a	The local government does
costs and priority (For	significant M&O priority,	moderate M&O priority, e.g.	not assume ownership of
DOT&PF sponsored	e.g., project results in a	local government assumes	and maintenance and
projects).	transfer of ownership of and maintenance and operations to a local government.	partial responsibility.	operations responsibility.

Public Support

A resolution is **required** for communities represented by a local governing body of the community or tribal government at the time of the nomination. For those communities not represented by a locally

elected body, a "strong" public record of support is required where a large portion of population served by the facility (>50%) is supportive of the project.

Capital Improvement Program (CIP) and similar lists adopted by resolution will be considered as a resolution. Any document for which the sponsor would like to have considered as a 'plan' must include documentation of public involvement.

Criteria Scoring

Standard	(5)	(3)	(1)	(0)
7. Public support	This project meets all of the	This project meets one of	This project has some	No resolution or public
	following: A) includes	the following: A) includes	support but is not identified	record of support or project
	resolution or strong public	resolution or strong public	as a high priority.	is not identified in state,
	record of support; B) is	record of support; B) is		tribal or local plans.
	identified as a high priority	identified as a high priority		
	project in state, tribal, or	project in state, tribal, or		
	local plans.	local plans.		

Environmental

Projects must include a recent environmental document where the project scope matches the environmental document.

Criteria Scoring

Standard	(4-5)	(3)	(0)
8. Environmental approval readiness	The projects meets one of the following: A) Environmental approval complete (5 pts); B) Environmental approval likely with a categorical exclusion (CE) document (4 pts).	The project meets one of the following: A) Environmental approval likely with an Environmental Assessment (EA); B) Environmental approval likely with an Environmental Impact Statement (EIS).	Environmental approval unlikely or not provided.

Access

Access refers to people's ability to reach desired services and activities, which is the ultimate goal of most transport activity. Project nominations that address improved access to water sources, landfills, sewage lagoons, sanitary waste disposal sites, health care, airports, subsistence harvest sites, or a river or ocean access shall be considered for points.

Criteria Scoring

Standard	(5)	(3)	(0)
	OR 'improves' access to two	The project includes 'new' access to one use; OR 'improves' access to one service or activity.	The project includes no access or no new access.

System Preservation of Existing Facility

System preservation consists of work that is planned and performed to improve, restore or sustain the condition of the transportation facility in a state of good repair. Preservation activities generally do not add capacity or structural value, but do restore the overall condition of the transportation facility. This may include pavement and bridge preservation, including unpaved roads that need preservation treatment.

5pts- Major resurfacing, restoration and rehabilitation or reconstruction work to completely restore the road or bridge to an improved or restored condition includes:

Pavement: restore structural integrity, repaving, overlays, reclamation, drainage improvements, improve deficient geometry, truck climbing lanes, passing lanes, adding turnouts. Also includes gravel to pavement (hard surfacing).

Bridge: partial or complete deck replacement, superstructure replacement, substructure/culvert strengthening or partial/full replacement.

3pts-Preventative maintenance and minor rehabilitation work to sustain the road or bridge in its current condition, such as:

Pavement: patching and surface seals, crack sealing, filling pot holes, area wide striping, rumble strips, systematic sign replacement, systematic replacement or upgrade of light and signal poles, provide resurfacing & restoration but does not alter roadway geometry, repair drainage, installing guardrail,

Bridge: painting, deck seals (sealing cracks), thin deck overlays, rehab/replace joints, scour countermeasure (riprap), wash bridge deck and clean deck drains, protective coat, replace timber running planks, steal member repair, repair/replace approach slabs, seismic retrofit, bridge rail retrofit or replacement.

1 pt- New roads or bridges receive maximum 1 point. Project nominations should include discussion on preserving the life of the infrastructure.

Criteria Scoring

Standard	(5)	(3)	(1)
10. Preserves an existing	Rehabilitation or	Preventive maintenance work	New paved or gravel roads and
facility		to sustain the road or bridge	bridges (Max 1 pt)

Joint Project

Project nominations that include a joint project with other entities will receive additional points. Projects must include a commitment from the other entity or entities by a letter of agreement or other formal plan in order to receive points.

Partners may include a federal, state or local government entity.

Standard	(5)	(3)	(1)
11. Joint Project The project is coordinated with another federal, state or local government entity.	Yes - includes letter of agreement or other formal document showing commitment from joint entity.		No - does not have a joint entity to support project. Does not have a letter of agreement or other formal document showing commitment from joint entity.

Cost Effectiveness

The Cost Effectiveness uses the following algorithm:

Cost/persons whom facility provides essential services

Example:

- Project cost = 8,078,514; Population = 2,382
- 8,078,514/2382 = \$3,391.48
- Score = 4 pts

Population is available on the State of Alaska Commerce, Community and Economic Development, <u>Certified Population Counts</u> or going to the <u>U.S. Census Bureau</u>

Criteria Scoring

Standard	(4-5)	(2-3)	(0-1)	(-1)
12. Cost Effectiveness Total project cost/persons whom facility provides essential	5pts – If per capita cost is	3pts – If per capita cost is \$5,001 - \$8,000. 2pts – If per capita cost		If per capita cost is >\$25,000

Other Factors

Other factors include projects that contain unique, innovative or creative ways to accelerate project delivery, fund, or meet its intended purpose. Some examples include local bond package to support funding, partnerships to support funding and/or infrastructure improvements, or access to other grants and funding sources.

Standard	(5)	(3)	(1)	(0)
13. Other Factors	This project includes more	This project includes two	This project includes one	Project exhibits no
	than two innovative,	innovative, resilient,	innovative, resilient,	innovative, resilient,
	resilient, creative or unique	creative or unique benefits	creative or unique benefit	creative or unique benefits
	benefits not otherwise	not otherwise rated.	not otherwise rated.	not otherwise rated.
	rated.			

Criteria Weights

Urban/Rural

URBAN/RURAL STANDARD	WE	IGHT	_
Other Factors		2%	
Economic Benefits		2%	
Health & Quality of Life		3%	
Public Support		5%	
Intermodal		5%	
Functional Class		5%	
Environmental Approval Readiness		10%	
Corrects Deficient Roadway		10%	
Deficient Bridges		10%	
Cost Effectiveness		12%	
Contributing Funds		12%	
M&O Costs		12%	
Safety		12%	

Remote

REMOTE STANDARD	FINAL	↓ Î	
Public Support		3%	
Access		3%	
System Preservation		3%	
Other Factors		3%	
Economic Benefits		3%	
Environmental Approval Readiness		5%	
Contributing Funds	10%		
Joint Project	10%		
Cost Effectiveness	12%		
Intermodal		12%	
M&O Costs		12%	
Health & Quality of Life		12%	
Safety		12%	