

## **FY2022 Primary Extension/State of Good Repair (SGR) Paving Funding Program** **Application Process**

### ***Eligibility:***

1. Routes which are both locally maintained and have a primary route number (Routes with a number less than 600); AND,
2. Those routes which have a Combined Condition Index (CCI) of less than 60, as determined by VDOT or determined by the locality using the same contractor (Fugro-Roadware) and pavement assessment evaluation & rating process used by VDOT. The most recent CCI List for the municipality primary extension routes can be found in VDOT's [Smart Portal](#) as indicated below.
3. Applications can be submitted for any Primary Extension Segment with a CCI less than 60. However, a priority will be placed on Primary Extension Routes on the National Highway System (NHS).
4. VDOT collected data for primary extension segments during the summer 2019.

### ***Background:***

The State of Good Repair Program funding, provided under Section 33.2-369 of the Code of Virginia, was fully implemented in FY2021. All projects beginning with the FY2021 program must follow the federal process. Beginning in FY2021, the maximum limit per locality for all applications is \$1,500,000 annually. Projects selected for funding must be advertised within twelve months of allocation approval or be subject to deallocation.

### ***Application:***

#### **NOTICE:**

Again this year, applications for the State of Good Repair Primary Extension Program will be submitted through VDOT's Smart Portal at the following link:

<https://smartportal.virginiahb2.org/>

Each locality will be required to submit a separate application for each identified project. Each locality may only apply for up to \$1,500,000 (for all SGR Paving projects) each year.

Scoring will be on a statewide competitive basis using the following criteria:

- up to 45 points will be provided dependent on the route segment's highest predicted Critical Condition Index
- an additional 10 points will be awarded to the route segments on the National Highway System (NHS)
- up to 30 points will be provided based on the route's lowest AADT

- an additional 15 points will be awarded to those localities who have expended at least 25% of their maintenance payment allocations on pavements in their localities over Fiscal Years 2017, 2018 and 2019 as reflected in the locality’s Weldon Cooper Center Financial Survey. **(Please note that the FY20 Survey Data is due to the Weldon Cooper Center by March 15, 2021 as shown at the following:**  
<http://www.coopercenter.org/econ/highway-finance-survey-information> )

Eligible segments can be selected using the Smart Portal and will load predetermined beginning and ending termini. Additionally the AADT, Street Name and NHS status will auto populate into the application.

Localities will be required to complete a “Maintenance of Effort” certification as part of their application. This certification will be used to ensure that the additional funding will supplement planned expenditures for pavement maintenance, and will not reduce the localities’ current and future efforts to ensure adequate pavement conditions. In addition, localities will be required to acknowledge that projects selected for funding will be executed using the federal development process, including the Detail Cost Estimate, and there will be no federal exceptions allowed while receiving State of Good Repair Program funds. In addition, the “SGR Paving Administration Request Form” must be submitted with each application for funding.

Applications will be ranked statewide and available allocations will be awarded in the order of ranked priority. The intent is to fully fund projects up to the \$1,500,000 maximum per locality. All projects which receive funding must be advertised within twelve months of the allocation of funding by the Commonwealth Transportation Board or be subject to deallocation. The funding for this year’s FY2022 applications will be funded utilizing federal funds. Localities should use the Federal-aid Project Administration Agreement and project development and delivery processes as outlined in Chapters 10, 12 and 13 of the [Locally Administered Projects \(LAP\) Manual](#). – As noted during the webinar on September 24, 2019 VDOT will offer opportunities to guide/assist localities with certain aspects of the environmental review and contracting options. In addition, prior to advertisement localities will need to submit a certification worksheet that certifies that a Category 1 or 2 Roadway Safety Analysis has been completed by the locality for the project location in accordance with VDOT’s Safety Analysis Guidelines, at the following link: <https://insidevdot.cov.virginia.gov/div/te/TAA/SitePages/Project%20Development%20Policy%20and%20Guidance.aspx>

**(NOTE: Additional details to follow)**

**FY2022 Schedule:**

Call for applications.....October 1, 2020

Applications due to be submitted in SMART Portal **by 5pm** .....December 11, 2020

Temporary UPC's created by VDOT District Staff.....March-April 1, 2021

Project Administration Agreement to Locality (District) ..... July 1, 2021

All projects advertised (no later than) .....July 1, 2022

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**American Disabilities Act Requirements for Resurfacing Projects**

Localities are reminded that, pursuant to federal laws, certain maintenance activities trigger compliance with Americans with Disabilities Act (ADA). We anticipate that most projects funded through this process will meet the minimum threshold for ADA compliance and your project estimates should include the need to comply with these requirements. For further information regarding maintenance activities and ADA compliance, please see the joint Department of Justice/Department of Transportation Joint Technical Assistance memorandum located at <http://www.ada.gov/doj-fhwa-ta.htm> and the Federal Highway Administration's *Federal Aid Essentials* module entitled *ADA Requirements for Resurfacing Projects* at <http://www.fhwa.dot.gov/federal-aidessentials/catmod.cfm?id=107> .

**Primary Extension/ State of Good Repair Application Scoring Values**

<b>Traffic Volume – AADT Scoring for Primary Extensions</b>	
Rounded #'s	Points
>=32,000	30
<32,000->=25,000	25
<25,000 ->=15,000	20
<15,000 ->=9,000	15
<9,000	10

<b>National Highway System (NHS) Scoring</b>	
System	Points
Non-NHS	0
NHS	10

<b>Prior Year Maintenance Pavement Expenditures Scoring</b>	
System	Points
Previous 3 years, maintenance payment expenditures on pavement are less than 25%	0
Previous 3 years, maintenance payment expenditures on pavement are 25% or more	15

<b>CCI Scoring for Road Segments</b>	
<b>CCI</b>	<b>Points</b>
60	0
59	0.9
58	1.8
57	2.7
56	3.6
55	4.5
54	5.4
53	6.3
52	7.2
51	8.1
50	9
49	9.9
48	10.8
47	11.7
46	12.6
45	13.5
44	14.4
43	15.3
42	16.2
41	17.1
40	18
39	18.9
38	19.8
37	20.7
36	21.6
35	22.5
34	23.4
33	24.3
32	25.2
31	26.1
30	27
29	27.9
28	28.8
27	29.7

<b>CCI</b>	<b>Points</b>
26	30.6
25	31.5
24	32.4
23	33.3
22	34.2
21	35.1
20	36
19	36.9
18	37.8
17	38.7
16	39.6
15	40.5
14	41.4
13	42.3
12	43.2
11	44.1
<=10	45