

FY2021 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 2018.

Background:

Section 33.2-358(C) that allowed the CTB to set aside CTB Formula funding for reconstructing those deteriorated interstate and primary system pavements and municipality-maintained primary extension pavements, having a Combined Condition Index of less than 60 sunset in FY2020. State of Good Repair funds provided under Section 33.2-369 of the Code of Virginia will be fully implemented in FY2021. All projects beginning with the FY2021 program will be federalized moving forward. Prior to FY2021 the CTB Primary Extension Improvement Program Policy allowed maximum \$1,000,000 requests per locality annually. Project requests were granted an exception to the federal process and were required to be advertised within 6 months of allocation. The CTB has increased the maximum limit per locality to \$1,500,000 annually and the time frame for requiring project be advertised to twelve months from allocation approval. Selected projects must also follow the federal process.

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/>

NOTE: This year localities will need to also submit a SGR Paving Projects Administration Request Form as referenced below

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 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 Combined 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 16, 17 and 18 as reflected in the locality's Weldon Cooper Center Financial Survey (***Please note that the FY19 Survey Data is due to the Weldon Cooper Center by March 15, 2020 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 begin and end 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.

Allocations 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 FY2021 applications will be funded utilizing federal funds and 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. Localities should submit a **SGR Paving Projects Administration Request Form** along with their application in VDOT's Smart Portal. In addition, prior to advertisement localities will need to submit a **SGR Paving Projects Certification Form** 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.gov.virginia.gov/div/te/TAA/SitePages/Project%20Development%20Policy%20and%20Guidance.aspx>

NOTE: Both forms can be found at the following link:

http://www.virginiadot.org/business/local_assistance_division_funding_programs.asp#good

FY2021 Schedule:

- Call for applications.....October 1, 2019
- Applications due to be submitted in SMART Portal **by 5pm**December 13, 2019
(Applications should include a SGR Paving Projects Administration Request Form as found at the following webpage:
http://www.virginiadot.org/business/local_assistance_division_funding_programs.asp#good)
- Temporary UPC's created by VDOT District Staff.....March-April 1, 2020
- Tentative selections presented to CTBApril 15, 2020
- CTB approval/allocation.....May 20, 2020
- Project Administration Agreement to Locality (District) July 1, 2020
- All projects advertised (no later than)July 1, 2021

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

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

National Highway System (NHS) Scoring	
System	Points
Non-NHS	0
NHS	10

Prior Year Maintenance Pavement Expenditures Scoring	
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

CCI Scoring for Road Segments	
CCI	Points
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

CCI	Points
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

FY2021 Primary Extension/
SGR Local Paving Funding Program Application Process

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