



STATE OF GOOD REPAIR UPDATE

 Yolanda Newton, Local Assistance Division

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SGR Background

- **Previous Application Process**
 - **Until FY17 the application process was manual**
 - Call for applications began in January and ended in March
 - Determining project information such as CCI, NHS, etc. required looking up data manually from a large spreadsheet
 - A map was required to be submitted with each application
 - Maintenance of Effort Certification required a signature
 - Applications had to be submitted electronically to a SharePoint Site
 - District and Central Office review was more tedious and required a month to review
 - Scoring applications was a manual process and required a month to review

SGR Background

- **New Smart Portal Application Process**
 - **In FY17 both primary extension and local deficient bridge project data was added to the Smart Portal**
 - Call for applications began and ends earlier
 - Project data populated in the Smart Portal thus decreasing chance of errors
 - Maintenance of Effort Certification electronic
 - Applications are certified and submitted through the Smart Portal
 - A map is no longer required to be submitted with the application
 - Smart Portal provides three of the scoring criteria for pavements making scoring much easier
 - Asset Management Division provides Local Assistance with a download of application data
 - **OVERALL A MUCH BETTER PROCESS!**

SGR Background

- **Selected Primary Extension projects will be eligible to receive both State of Good Repair and CTB Formula Funds until FY2021**
- **In FY2021 CTB Formula Funds will no longer be available for primary extension project however SGR funds are expected to increase**
- **Primary extension projects will be exempt from the federal process until FY2021**
- **Deficient bridge projects federal process determined by the bridge federal eligibility**

SGR Draft Timeline for FY2020 Applications for Pavement and Bridges

- **Application Intake Period** 10/15/2018 - 12/14/2018
- **District Review / Validation Period** 12/19/2018 – 1/18/2019
- **CO Review / Validation Period** 1/19/2019 – 2/1/2019
- **CO Scoring Period** 2/5/2019 – 2/11/2019
- **SGR Project Selection Period** 2/15/2019 – 3/15/2019
- **Selected Projects to be Shared with Districts** 3/15/2019
- **District Establish UPC's for New Projects** 3/15/2019 – 4/1/2019
- **CTB Approval** 6/2019
- **Funding Available** 7/01/2019

SGR Deallocation

- **Local Assistance Division in coordination with Asset Management Division is developing a deallocation process for Primary Extension and Deficient bridge projects**
 - **Many project funding requests vs. available funding**
 - **CTB approves funding and projects to include termini**
 - **Surplus funds must be moved back to balance entry for redistribution and approval by CTB**

SGR Deallocation

- **CTB Primary Extension Policy**

6. Projects will be prioritized for funding based on a technical score that considers pavement condition, traffic volume, and past expenditures on pavement maintenance by the locality.

7. Once projects have been identified and prioritized in accordance with the foregoing process, the project list will be presented to the full Board for its consideration and approval.

SGR Deallocation

- **Projects Subject to Deallocation**
 - **Prior year projects not completed and no request for an extension has been submitted**
 - **Projects not advertised by December 31st of the year funding was received**
 - A request for extension should be submitted by December 31st
 - **Projects that are not fully billed by December 1st of the following fiscal year**
- **Process will be shared with VDOT Districts and Localities in Fall 2018**

Questions

Primary Extension and Deficient Bridge Contacts

- **Primary Extension Policy and Funding Questions**
 - Yolanda Newton, Phone 804-786-0334
 - John Leonard, Phone 804-225-4466
- **Deficient Bridge Policy and Funding Questions**
 - Kevin O'Neill, Phone 804-786-5964
 - Justin Liang, Phone 804-786-2826