"Cooperatively developing transportation plans for the safe and efficient movement of people and goods in Kootenai County"



250 Northwest Blvd., Suite 209 Coeur d'Alene, ID 83814

Surface Transportation Block Grant Program APPLICATION 2021-2027 URBAN Program Funds

Project Key # and Name:	Fodora	l Functional System l	Pouto #:
Jurisdiction:	i euera	i i unctional System i	Noute #.
Federal Funds Requested: (n	naximum allowable	e is 93% of total proje	ct cost)
STP Urban			
Funding is requested for the follow Engineering Study PE	ving (check all that	apply):	
Project Category (see descriptions New Construction Recor		☐ Preservation	☐ Planning
Project Type: Reconstruction/Rehabilitation	Safety Improve	ments 🗌 Bridge	☐ Railroad
Crossing Planning Other	Describe		
Has your project been selected for	prior STP/STBG fe	ederal funding?	
☐ Yes ☐ No If Yes, ye	ear?		
Applicant			
Contact Person:	Title		
Address:	Telephone: Fax:		
Project Location:	Email:		
Attachments: Provide Vicinity Map. detailed scope of w	ork and ITD Forms 11	I50 and 2435	

Cost Summary:			
Federal:	Matching Funds Summary \$ (maximum allowable is 93% of total project cost)	Is right-of-way needed?	☐ Yes ☐ No
State:	\$	Is property purchase need	ed? 🗌 Yes 🔲 No
Local:	\$		
Private:	\$	Estimated # of parcels/relo	
Total Project		(local match required at oblig	gation of each phase)
Cost:			
Structural Condi	tion (15 points maximum):		
Is this a new facility?	☐ Yes ☐ No		5 points
	the current structural condition or other rating and list year of		e indicate Overall
☐ OCI: 0 – 4 (Other ☐ OCI: 41 – 60 (Oth ☐ OCI: 61 – 80 (Oth	er 4-7)		10 Points 7 Points 2 Points
Other rating =			
Notes: Gravel to Pave Scale (i.e., 0 to 10 wit	ed Road = Other (0) Zero h 0=worst 10=best):		
	ddress any existing facility designs, e.g. safety, pavement condit		
If so, please describe:			0 – 5 Points

Capacity Issues (20 points maximum):						
Provide the most current volume-to-capacity (V/C) ratio. List the source for the projected V/C ratio (KMPO model, actual counts). If available, please provide a quantitative discussion of future forecast volumes and potential capacity issues that need to be addressed with the 20 year design life of the project:						
Is this on a designated truck route?] No	If yes, %	trucks:		10 Points	
		With			Without Improvements	
•	\//O		ements			
	V/C Ratio	LOS	Points	LOS	Points	
	<0.60	Α	5	Α	0	
	0.61 to 0.70	В	4	В	1	
	0.71 to 0.80	С	3	С	2	
	0.81 to	D	2	D	3	
	0.90 0.91 to	E	1	E	1	
	1.00	_	ı	-	4	
Current V/C ratio 2018 Base Model: <	>1.00	F	0	F	5	
Projected 2040 No-Build Model (without improvements) V/C ratio: >				0	– 5 Points	
Projected 2040 Build Model (with improvements) V/C ratio: <				0	– 5 Points	
Please describe how the proposed improvements ad If this is a new route, please provide evidence of how					er facilities:	
				0	– 5 Points	

Ability to Advance (15 points maximum):	
Please describe your agency's ability to advance the project. Give status of PE, design, righ utilities and environmental permits.	t-of-way,
Is environmental 100% complete?	5 Points 5 Points 5 Points 3 Points
The project shall either demonstrate how it fits into an approved evetem/route plan, or how it	motoboo
The project shall either demonstrate how it fits into an approved system/route plan, or how it facilities adjacent and connected to the proposed project (system continuity).	maicnes
Does this project complete a missing or significantly deficient segment on the regionally transsystem plan? Yes No 10 Points If Yes, please explain:	sportation
Is this proposal a multi-jurisdictional project?	5 Points
Does this project have public support and the support of the sponsoring jurisdiction's Council/Commission? Yes No Provide the documentation or website address where the documentation can be accessed	15 Points
Is the proposal identified in the MTP, local transportation plan or jurisdictions comprehensive Yes No	plans?
If Yes, cite the document and attach the relevant pages or website:	5 Points

Alternative Modes/Mobility – (10 points maximum):	
Projects may include connections, expansion, enhancement or construction of facilities w	
modal interfaces. Indicate how this project facilitates alternative transportation modes an	d or improves
the efficient movement of freight and goods.	
Pedestrian Facilities:	0 - 2 Points
Does this project add or enhance pedestrian facilities (beyond ADA)?	∐ No
If Yes, please explain:	
Bicycle Facilities:	0 - 2 Points
Does this project add or enhance bike facilities?	
Is this project on a current or proposed bike route?	
If Yes, please explain:	
Does this project enhance connections to key destinations (i.e., schools, parks, retail, em	plovment
transit)?	p. 6 y
If Yes, please explain:	
Transit:	0 - 2 Points
Is this project on a bus route? Yes No	
If Yes, has this project has been coordinated with Citylink?	
If yes, provide documentation supporting coordination	
Freight and Goods Movement:	0 - 5 Points
Does this project improve the safe and efficient movement of Freight and Goods? Yes No	
If Yes, please explain how this will be accomplished within the project.	
in res, please explain new this will be assembled within the project.	

Safety (20 points maximum):

Accidents per million vehicles

Example:

		Annual Average Daily	No. of	No. of	No. of	Total
Roadway Intersection	Year	Traffic (AADT)	PDOs	Injuries	Fatalities	Collisions
Example: Mullan/Cecil	2011	14,425	25	0	0	25
	2012	14,752	3	3	0	5
	2013	14,914	1	1	0	2
	Totals	14,697	29	4	0	32

Rate of Collisions per million Vehicles =			
Avg. collisions / million vehicles:	(Avg. collisions per year / (365*AADT/1,000,000)		
Rate of Collisions per million Vehicles: Avg. collisions / year:	_ (Total collisions: (Year 1 + Year 2 + Year 3) / 3)		
Specific design elements to be incorporate	ed to address safety:		
Primary cause(s) of collisions from police report(s): _			
Avg. collisions / million vehicles: (Avg. collisions per year / (365*AADT/1,000,000)			
Formula: Avg. collisions / year: (Total	collisions: (Year 1 + Year 2 + Year 3) / 3)		

Additional Requirements:

- 1) Applying jurisdiction must provide collision history from the most recent, concurrent 3-years for each intersection within the project area that the applicant is seeking to get credit for.
- 2) The AADT only needs to be provided for 1 of the 3 years, within the 3-year period of collision history.
- 3) The applicant should provide additional sheets as necessary for each intersection that they are applying credit for those within the project area.

Existing Conditions (0-5 points):

0 – 5 Points

Based on average rate of collisions per million vehicles

Rate / million vehicles	points
<0.5	0 pts
0.5 -0.9	1 pts
1.0 - 1.9	2 pts
2.0 – 2.9	3 pts
3.0 - 3.9	4 pts
> 3.9	5 pts

Safety Improvements (0-15 points) Maximum of 15 points: Based on addressing identified safety needs:

0 - 15 Points

2 points	Each "primary collision cause " addressed by the project.
5 points	Design element improvement that addresses primary cause of collisions,
	with an avg. of 5 or more CPY.
5 points	Design element improvement that addresses primary cause of collisions,
	with an avg. annual injury occurrence of 2 or more IPY.
7 points	Design element improvement that addresses primary cause of collisions,
	with an avg. injury occurrence of 5 or more IPY.
10 points	Design element improvement that address primary cause of collisions,
	with an avg. collision occurrence of 15 or more CPY.
14 points	Design element improvement that address primary cause of collisions,
	with an avg. injury occurrence of 10 or more IPY.
15 points	Design element improvement that address primary cause of collisions,
	with an avg. annual fatality rate greater than 0.5 FPY.

Avg = Average CPY = Collisions per year IPY = Injuries per year FPY = Fatalities per year

Total for all sections =	
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Project Category Descriptions:

New Construction projects will include elements such as constructing a new roadway or widening the roadway to place additional lanes or turn lane, placing new sidewalks, new bike facilities or replacing existing facilities, addressing any deteriorated curbs or sidewalks, placing concrete intersections, new signals or upgrades to existing signals. Full reconstruction of the roadway is eligible as well as the addition to the roadway width while preserving the existing roadway section.

<u>Reconstruction</u> projects are intended to rebuild the full depth roadway section. Project includes replacing deteriorated curb and sidewalks, ADA improvements, installing or updating bike facilities, replacing asphalt intersections with concrete, updating ITS at the intersections, communication conduit, existing signal system improvements, sight distance improvements.

<u>Preservation</u> projects are intended to improve/preserve structural integrity of the existing roadway with no significant geometric improvements. These would include projects such as grind and overlays. It is reasonable that alternative mode improvements/preservation can occur but should be minor and less than five percent of the total cost.

<u>Planning</u> projects encompass transportation studies relating to infrastructure improvements including alleviating safety problems, addressing capacity issues or other enhancements.