

C/CAG OF SAN MATEO COUNTY
TRANSPORTATION DEVELOPMENT ACT ARTICLE 3
PEDESTRIAN AND BICYCLE PROGRAM

FISCAL YEAR 2015/2016
PROPOSAL SCORING SHEET

Applicant Agency:	Rater Name:
I. Project Title:	Project type: (check one) <input type="checkbox"/> Capital <input type="checkbox"/> Plan <input type="checkbox"/> Educ.

II. Project Screening: (Note: a "No" answer in this section will disqualify project)		
a. Eligible jurisdiction: City, County of San Mateo, or joint powers agency in San Mateo County	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Meets applicable Caltrans standards	<input type="checkbox"/> Yes or NA	<input type="checkbox"/> No
c. CEQA approval, if applicable	<input type="checkbox"/> Yes or NA	<input type="checkbox"/> No
d. BAC established or in progress	<input type="checkbox"/> Yes	<input type="checkbox"/> No

	Scale	Maximum Points <small>(shaded areas: Capital Projects only)</small>	Points Assigned
III. Clear and Complete Proposal			
a. Degree to which proposal is clear and complete	0 = Incomplete description, missing documentation 1-5 = Clear project description 5-10 = Clear and complete scope and documentation	10	
<i>Subtotal:</i>		<i>Max. 10</i>	

IV. State of Readiness For Capital Projects only: (Note: if Exempt or Not Applicable, eligible for full points)			
a. Right-of-Way degree to which R.O.W. is secured	0 = R.O.W. not certified, not started 1-3 = R.O.W. partially secured 4 = R.O.W. certification complete	4	
b. Permits obtained degree to which permits are in place	0 = No agreements or permits in place 1-2 = Some permits in place 3 = All permits and agreements complete	3	
c. Design status: degree to which design is complete	0 = Design not started 1 - 2 = Design in progress 3 = Design complete	3	
<i>Subtotal:</i>		<i>Max. 10</i>	

V. Community Support For all projects types:			
a. Meets BAC requirements	0 = No BAC 2 = BAC established or in process	2	
b. Project approved by BAC or other group(s)	0 = No support 1 - 5 = Support from other groups 6 - 10 = Support from BAC <u>and</u> group(s)	10	
c. Local Cash Match <small>(Note: Planning and Education projects must show dollar-for-dollar match to be eligible)</small>	0 = 0% match 6 = 30% match 2 = 10% match 8 = 40% match 4 = 20% match 10 = 50% match	10	
<i>Subtotal:</i>		<i>Max. 22</i>	

	Scale	Maximum Points Capital	Max Points Plan/Ed	Points Assigned
.VI. Meets Program Objectives				
<p><i>For All Projects:</i></p> <p>a. Project Need: Degree to which problems, need, and issues are described, urgent and documented</p>	<p>0 = No need demonstrated 1-5 = Moderate description of need or problem 6-10 = Documented need, data cited 11-20 = Effective/proven strategy</p>	20		
<p><i>For Plan or Education Projects only:</i></p> <p>b. Score reflects how many and how well the following items are addressed:</p> <p><input type="checkbox"/> Previous preparation <input type="checkbox"/> Accomplishments to date <input type="checkbox"/> Scope detail <input type="checkbox"/> Budget and tasks <input type="checkbox"/> Schedule <input type="checkbox"/> Researched methods <input type="checkbox"/> Commitment of staff <input type="checkbox"/> Defined deliverables <input type="checkbox"/> Outreach methods <input type="checkbox"/> Partnerships <input type="checkbox"/> Data collection/evaluation</p>	<p>0 = No detailed scope 1-5 = Addresses scope, budget, tasks</p> <p>Add up to 3 points for each item addressed in list at left using the following scale:</p> <p>1 point = briefly addressed 2 points = adequately addressed 3 points = addressed well, in detail</p>		38	
<p>c. <i>For Capital Projects Only (c – h):</i> Safety: degree of reduction in injury risk</p>	<p>0 = no documentation of risk reduction 1 – 4 = Moderate collision risk reduction 5 – 8 = Documented crash risk reduction 9 – 13 = Severe injury crash history, effective strategy</p>	13		
<p>d. High use activity centers</p>	<p>0 = no activity centers in proximity 2 - 3 = moderate number of activity centers accessed, or trips served 4 -5 = high number of activity centers and trips served</p>	5		
<p>e. Pedestrian facility</p>	<p>0 = does not provide pedestrian facility 5 = provides a pedestrian facility</p>	5		
<p>f. Transportation purpose</p>	<p>0 = facility serves recreational uses exclusively 1 – 2 = serves mainly recreational uses 3 - 4 = serves both transportation and recreation purposes 5 = serves mainly transportation trips</p>	5		
<p>g. Connection to network</p>	<p>0 = does not connect to network 1 -2 = connects to local network 3 = connects to regional network</p>	3		
<p>h. Consistent with plans</p>	<p>0 = not included in local or regional plans 1-3 = included in some local plans 4-6 = priority in some local plans 7 = included in CBPP regional plan</p>	7		
	Subtotal:	max 58	max 58	
Total Score: (Maximum total points: 100)				