

Rio Grande Valley Metropolitan Planning Organization

Unified Transportation Program CAT 7 Project Evaluation Form

Entity Name:	Roadway / Facility Name:	CSJ:	New Roadway:	Functionally Classified:
Project Limits:			<input type="radio"/> Yes	<input type="radio"/> Yes
			<input type="radio"/> No	<input type="radio"/> No

From:	To:	Length:(mi)	Anticipated Letting Date:
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Functional Classification: Principal Arterial Minor Arterial Major Collector Minor Collector

*Only Urban Minor collectors and above are eligible for federal funding.

Project Phase Development as Approved by TxDOT - Max Points 40Pts

<input type="radio"/> 0%, 0 Pts	<input type="radio"/> 0%, 0 Pts	<input type="radio"/> 0%, 0 Pts	<input type="radio"/> 0%, 0 Pts	<input type="radio"/> 0%, 0 Pts
<input type="radio"/> 30%, 2 Pts	<input type="radio"/> 30%, 2 Pts	<input type="radio"/> 30%, 2 Pts	<input type="radio"/> 30%, 3 Pts	<input type="radio"/> 30%, 3 Pts
<input type="radio"/> 60%, 3 Pts	<input type="radio"/> 60%, 3 Pts	<input type="radio"/> 60%, 3 Pts	<input type="radio"/> 60%, 6 Pts	<input type="radio"/> 60%, 6 Pts
<input type="radio"/> 90%, 5 Pts	<input type="radio"/> 90%, 5 Pts	<input type="radio"/> 90%, 5 Pts	<input type="radio"/> 90%, 9 Pts	<input type="radio"/> 90%, 9 Pts
<input type="radio"/> 100%, 6 Pts	<input type="radio"/> 100%, 6 Pts	<input type="radio"/> 100%, 6 Pts	<input type="radio"/> 100%, 11 Pts	<input type="radio"/> 100%, 11 Pts

Status of Schematic:	Environmental Status:	PS&E Status:	ROW Acquisition Status:	Utility Relocation Status:
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Estimated Time for Completion of Project Phase - Max Points 20Pts

<input type="radio"/> 0-3 months, 4 Pts	<input type="radio"/> 0-3 months, 4 Pts	<input type="radio"/> 0-3 months, 4 Pts	<input type="radio"/> 0-3 months, 4 Pts	<input type="radio"/> 0-3 months, 4 Pts
<input type="radio"/> 3-6 months, 3 Pts	<input type="radio"/> 3-6 months, 3 Pts	<input type="radio"/> 3-6 months, 3 Pts	<input type="radio"/> 3-6 months, 3 Pts	<input type="radio"/> 3-6 months, 3 Pts
<input type="radio"/> 6-9 months, 2 Pts	<input type="radio"/> 6-9 months, 2 Pts	<input type="radio"/> 6-9 months, 2 Pts	<input type="radio"/> 6-9 months, 2 Pts	<input type="radio"/> 6-9 months, 2 Pts
<input type="radio"/> 9-12 months, 1 Pts	<input type="radio"/> 9-12 months, 1 Pts	<input type="radio"/> 9-12 months, 1 Pts	<input type="radio"/> 9-12 months, 1 Pts	<input type="radio"/> 9-12 months, 1 Pts
<input type="radio"/> 12+ months, 0 Pts	<input type="radio"/> 12+ months, 0 Pts	<input type="radio"/> 12+ months, 0 Pts	<input type="radio"/> 12+ months, 0 Pts	<input type="radio"/> 12+ months, 0 Pts

Status of Schematic:	Environmental Status:	PS&E Status:	ROW Acquisition Status:	Utility Relocation Status:
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Safety Improvements - Max Points 10Pts (Check all that Apply)

Urban Corridor Access Management, 4 Pts

Alternative Intersection Design, 5 Pts

Pedestrian and Bike Accommodations, 1 Pts

Project Partnership with - Max Points 10Pts

No Local Gov, 0 Pts
(Political Subdivision)

1 Local Gov, 5 Pts

2 or more Local Gov, 10 Pts

Provide Explanation why this project is a priority and attach required supportive doc 5 Pts.

Provide Explanation of Resiliency improvement and attach required supportive doc 5 Pts

4/26/2023

For Internal Use (Based on TDM) - Max Points 10Pts		Multimodalism Bonus Points: Max Points 10Pts	
Projected ADT Count	Congestion Reduction	Adding Sidewalks	Adding Bicycle Accommodations
<input type="radio"/> 0-1000, 0 Pts	<input type="radio"/> 1-10%, 0 Pts	<input type="radio"/> None, 0 Pts	<input type="radio"/> Sharrow, 2 Pts
<input type="radio"/> 1000-5000, 2 Pts	<input type="radio"/> 11-20%, 1 Pts	<input type="radio"/> One Side, 3 Pts	<input type="radio"/> Striped, 3 Pts
<input type="radio"/> 5000-10000, 3 Pts	<input type="radio"/> 21-30%, 2 Pts	<input type="radio"/> Both Sides, 5 Pts	<input type="radio"/> Buffered, 4 Pts
<input type="radio"/> 10000-15000, 4 Pts	<input type="radio"/> 31-40%, 3 Pts		<input type="radio"/> Protected, 5 Pts
<input type="radio"/> 15000-40000, 5 Pts	<input type="radio"/> 41-50%, 4 Pts		
	<input type="radio"/> 51-100%, 5 Pts		
		Date Scored:	Total Points out of 100:

Contact Name: _____

Email: _____

Project Phase Development as Approved by TxDOT

Status of Schematic:

0%- Pre-Design Concept Conference not held.

30%- Pre-Design Concept Conference held, and 30% Schematic Checklist provided by LG to TxDOT

60%- 60% Schematic Checklist provided by LG to TxDOT

90%- 90% Schematic Checklist provided by LG to TxDOT (needs to address comments/concerns from public involvement).

100%-100% Schematic Checklist provided by LG to TxDOT plus environmental document approved.

Environmental Status:

0% - Environmental project kick off hasn't been held (AFA must be executed before a kick-off meeting can be scheduled).

30%-Environmental project kick off held, initial environmental scoping & Work Plan Development (WPD) has been completed, and Classification Letter Response Received (if applicable for EA & EIS). Initial agency coordination begins.

60%-Notice to Comment or Public Meeting (schematic is 60% complete; alignment alternatives are presented). WPD is approved by TxDOT.

90%-All technical reports are completed; draft EA or draft EIS needs to be completed if applicable. Public Hearing Held or Notice of affording a Public hearing (if applicable).

100%-Final EA & EIS is reviewed and approved by TxDOT. Environmental Decision Rendered by TxDOT (e.g. CE (CE determination), EA (FONSI), or EIS (ROD)).

PS&E Status:

0%-Design Concept Conference not held

30%-Design Concept Conference held and 30% PS&E Checklist provided by LG to TxDOT

60%-60% PS&E Checklist provided by LG to TxDOT

90%-90% PS&E Checklist provided by LG to TxDOT along with draft bid proposal & certifications (Utilities, ROW, Railroad). DBE goal is requested by TxDOT (assuming no major changes will occur in estimate quantities in 100% submittal).

100%-100% PS&E Checklist provided by LG to TxDOT along with signed certifications (utilities, ROW, Railroad), Form 1002, Bid Proposal, Specs, and final Estimate.

ROW Acquisition Status: The number of parcels acquired / total Parcels = the percentage complete.

Utility Relocation Status: The number of utility conflicts / total utilities relocated = the percentage complete.

Estimated Time for Completion of Project Phase

Please provide a Gantt or Bar chart for the project that illustrates the estimated time for completion of project phase over a period of time in relation to the time planned for the work. Having a visual representation of the project timeline will help us understand the progress and deadlines for the tasks. Please see sample bar chart attached for reference.

Safety Improvements

Please check all that Apply, this section can be a total of 10 pts.

Urban Corridor Access Management- Have Medians, turn lanes, Shoulders, Access Control, etc.

Alternative intersection design – Roundabouts, displaced or reduced left turn conflict intersections, cross overs, etc.

Pedestrian and Bike Accommodations – Protected bike lanes and intersections, visible pedestrian crossings, oversized pedestrians routes, pedestrian refuge areas, Bus stops, etc.

Project Partnership With

No Local Gov, 0 Pts – Project falls within a single political subdivision or county area only.

1 Local Gov, 5 Pts

2 or more Local Gov, 10 Pts

Provide Explanation why this project is a priority and attach required supportive doc

Supporting document can be need of purpose from the environmental document, Grant application purpose, or other local publication purpose.

Provide Explanation of Resiliency improvement and attach required supportive doc

According to the RGVMPPO Resilience and Sustainability Analysis - Resilience is the ability of a system or community to develop polices, practices, and projects that mitigate the lasting effects of chronic stressors.

Sample Project (CSJ: 0921-XX-YYY)

(From HERE to THERE)

