

# 1.1 General Information

*Must be completed by all applicants*

**Project Name:**

**Project Type:** (select one)

**Project Sponsor(s):**

**Implementing Agency** (if different from sponsor):

**Project Cost and Funding Requested:**

*Project Cost*

*Committed Funding*

*Funding Request*




**Program Funding Requested:**

*Sponsors may apply for funding from more than one program; check all that apply*

*One Bay Area Grant (OBAG 2)*

*Measure J*

Competitive

Transportation for Livable Communities

Local Streets and Roads (LSRP)

Pedestrian, Bicycle and Trail Facilities

Safe Routes to School (SR2S)

Federal Aid Secondary

**Application Completed By:**

**Project Contact:**

*Name*

*Name*

*Title*

*Title*

*Agency*

*Agency*

*Phone*

*Phone*

*Email*

*Email*

## 1.2 Project Description

*Must be completed by all applicants*

**Project Description** (500 characters maximum):

**Expanded Description:** Describe only project components, not project benefits or whether project meets program goals and evaluation criteria

**Project Location:** Narrative description including facility and beginning and end points; attach map to application

<i>Facility</i>	<i>From</i>	<i>To</i>

If proposed project or program affects a larger area or non-transportation facility, please describe:

**Useable Segment:** Will the project result is a useable segment or actionable plan?

**Dependence:** Does the project depend on the completion of another uncompleted capital project?

If yes, describe how the project will be delivered if the other project is delayed or abandoned?

**Project Maintenance:** Describe how the project will be maintained and its operation continued

## 1.3 Project Readiness

*Must be completed by all applicants for capital projects*

### Conceptual Design

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Has the project sponsor completed a PSR or equivalent?

Document Type

Approval Date (actual or estimated)

### Capital Project Design

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At what stage is project design?

Percent completed                      %

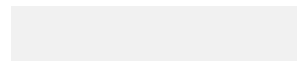
### Environmental Review

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Document Type	Status	Approval Date
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CEQA

NEPA



If environmental review is not complete, identify expected completion date

Describe any issues that could complicate or delay the environmental process

## **Right of Way**

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Is the project entirely within the sponsor's right of way?

If not, what new right of way, permits or easements will be required?

Describe any utility relocations or improvements that will be required?

## 1.4 Development Milestones

*Must be completed by all applicants*

### Project Schedule

	<i>Start Date</i>	<i>End Date</i>	<i>Status</i>
Studies/Plans			
Final Design			
Environmental			
Right of Way			
Construction			

## 2.1 OBAG 2 Screening Criteria

*Must be completed by applicants for OBAG 2 funding*

### **Matching Funds**

Has the applicant secured or obligated the required local match — at least 11.47% of eligible project costs — from local, State or other non-federal sources?

### **Applicant Type**

Is the applicant an entity eligible to receive federal funding?

### **Project Eligibility**

The proposed project is eligible for the available federal funding?

### **Certified Housing Element Adopted**

Has the jurisdiction in which the project is located received HCD certification of its General Plan Housing Element by June 30, 2016?

### **Complete Streets General Plan or Resolution**

Did the jurisdiction in which the project is located adopt, before June 1, 2016, either a General Plan that complies with the Complete Streets Act of 2008 or a complete streets resolution that incorporates elements predefined by MTC?

### **Complete Streets Checklist**

Has the applicant completed a "complete streets checklist" for the proposed project and submitted it to the Authority as part of the OBAG 2 application?

### **Surplus Lands Resolution**

Will the jurisdiction in which the project is located have adopted a surplus lands resolution before June 1, 2016 that ensures that any disposition of surplus land undertaken by the jurisdiction complies with the State Surplus Land Act, as amended by AB 2135, 2014?

**Pavement Management**

Does the jurisdiction in which the project is located:

- Have a certified Pavement Management Program (StreetSaver® or equivalent) updated at least once every three years (with a one-year extension allowed)
- Fully participate in the statewide local streets and road needs assessment survey
  
- Provide updated information to the Highway Performance Monitoring System (HPMS) at least once every 3 years (with a one-year grace period allowed)

**Minimum Request**

Is the funding request at least \$400,000 for the competitive and FAS shares or \$100,000 for LSRP and SR2S projects?

**Maximum Request**

Is the request for competitive OBAG 2 funding no larger than \$4,500,000?

**Fatal Flaw**

Has the sponsor identified the scope, cost, schedule and environmental analysis required to implement the project?

Will the sponsor be able to meet federal funding deadlines?



## 2.2 OBAG 2 Funding Plan

### COMPLETE IF REQUESTING OBAG 2 FUNDS

Sponsors requesting OBAG 2 funds must complete the following funding plan. As part of this funding plan, sponsors may request Measure J funds, either TLC or PBTF, to use as a match for the requested federal funds or to ensure that the proposed project is fully funded. If requesting Measure J funds as part of the local match, in the project description (Form 1.2) describe the components of the project that are eligible for the Measure J TLC or PBTF funds. Please enter amounts in \$1,000s.

	<i>Committed Funding (\$1,000s)</i>		<i>Requested Funding (\$1,000s)</i>			<i>Match</i>
	<i>Project Cost</i>	<i>Federal</i>	<i>Non-Federal</i>	<i>OBAG</i>	<i>TLC</i>	
Studies/Plans						
Final Design						
Environmental						
Right of Way						
Construction						
<b>TOTAL</b>						

## 2.3 Relationship to PDAs

*Must be completed by applicants for competitive or LSRP OBAG 2 funding*

1. Is the proposed project wholly or partially within the limits of a PDA or directly connect to a PDA?  
(PDA maps can be found here.)
  
- 2.a Does the project improve access to the PDA and is it:
  - within ½ mile of a PDA, or
  - within 1 mile of a PDA and within a designated community of concern (COC) [<https://www.arcgis.com/home/item.html?id=7f9e8467c8e944869f2652cb2d0fdc8d#visualize>], or
  - within 2 miles of a PDA and is a project that improves transit access, including bicycle or pedestrian access to transit, on a transit route that serves and connects a PDA?

If applicant answered "Yes" to any of these questions, please explain below:

- 2.b Will the project:
  - Improve a facility or eliminate a gap on the Countywide Bikeway Network designated in the Authority's *Countywide Bicycle and Pedestrian Plan* [<http://www.ccta.net/resources/detail/5/1>],
  - Be located within the designated Contra Costa Urban Limit Line, and
  - Improve bicycle and pedestrian access to one or more PDAs?

If applicant answered "Yes", please explain below:

- 2.c Does the project connect a PDA either to a transit station or transit center or to a significant concentration of jobs, either of which is within 1 mile of the PDA?

If applicant answered "Yes" to question 2.c, please explain below:

3. If the Project more than ½-mile from a PDA and does not meet any of the above criteria, does it provide critical improvements in access to a PDA?

If applicant answered "Yes" to question 3, please explain below:

## 2.4 Responses to OBAG Criteria

*Must be completed by applicants for OBAG 2 funding*

**OBAG Question 1** Is the project located in a designated Community of Concern (COC)? Is the project located immediately adjacent to a COC? <https://www.arcgis.com/home/item.html?id=7f9e8467c8e944869f2652cb2d0fdc8d#visualize>

**OBAG Question 2** Has the jurisdiction imposed TDM measures consistent with *Planning Healthy Places* with the project area? Please identify them.

**OBAG Question 3** Has the jurisdiction imposed traffic management strategies consistent with *Planning Healthy Places* with the project area? Please identify them.

**OBAG Question 4** Would the project remedy a demonstrated safety issue? Please provide supporting information. Would the project incorporate features with accepted safety benefits? Please list them. (You may attach supplemental information as necessary.)

**OBAG Question 5** Does the project provide new or improved connection to major destinations, including job centers, governmental services, transit stations and centers, parks and other areas of dense development?

**OBAG Question 6** Does the project provide direct connections for alternative modes to transit stations or transit centers? If not, does the project improve pedestrian and bike access and connections?

**OBAG Question 7** Is the project clearly defined and would it result in a usable segment?

**OBAG Question 8** How will the project be maintained and continually operated into the future?

**OBAG Question 9** How will the project remove a constraint to the development of nearby dense housing and commercial uses? Is the project essential for the development to occur?

**OBAG Question 10** What plans, policies or other actions have the sponsoring or implementing agency adopted that specifically support the project?


**OBAG Question 11** What community outreach has the sponsoring or implementing agency undertaken to review or identify the project?



### 3.1 Measure J Only Funding Plan

**COMPLETE IF REQUESTING ONLY MEASURE J FUNDS**

Sponsors requesting only on Measure J funds to fully fund the project — whether from the TLC or PBTF or either Measure J program — must complete the following table. Please enter amounts in \$1,000s.

	<i>Project Cost</i>	<i>Committed Funding (\$1,000s)</i>		<i>Requested Funding (\$1,000s)</i>	
		<i>Local</i>	<i>Other</i>	<i>TLC and/or PBTF</i>	<i>Match</i>
Studies/Plans					
Final Design					
Environmental					
Right of Way					
Construction					
<b>TOTAL</b>					

## **3.2 Responses to Measure J TLC Criteria**

*Must be completed by applicants for Measure J TLC funding*

**TLC Question 1**      How does the project help create walkable, pedestrian-friendly neighborhoods and business districts?

**TLC Question 2**      How does the project promote innovative solutions, including compact building design and context-sensitive site planning that is integrated with the transportation system?

**TLC Question 3**      How does the project help create walkable, pedestrian-friendly access linking housing and job centers to transit?

**TLC Question 4**      How does the project help create affordable housing?

**TLC Question 5**      How does the project encourage a mixture of land uses and support a community's development or redevelopment activities?

**TLC Question 6**      How does the project provide for a variety of transportation choices to enhance a community's mobility, identity, and quality of life?

**TLC Question 7**      Where is the sponsor in the project development process — design, environmental clearance, right-of-way purchase, and PS&E? Describe any outstanding issues.

**TLC Question 8**      What local policies support the project, how is the project integrated with other local efforts, and what support from the general public, the RTPCs and other relevant agencies is there for the project?

**TLC Question 9**      What funds from other sources are or would be committed to the project?

### **3.3 Responses to Measure J PBTF Criteria**

*Must be completed by applicants for Measure J PBTF funding*

**PBTF Question 1**    How does the project address documented or commonly recognized safety deficiencies, especially conflicts with motor vehicles?

**PBTF Question 2**    How does the project increase access to key existing and planned activity centers such as shopping areas, employment centers, civic buildings, parks, schools, libraries and other community facilities within normal walking and bicycling distances (one-half to three miles, respectively) of the project area?

**PBTF Question 3** How would the project eliminate gaps in existing pedestrian or bicycle facilities, remove barriers, and increase the directness or capacity of the bicycle/pedestrian network (including alternatives to trails that are closed overnight), especially where they facilitate connections to work, school or transit?

**PBTF Question 4** How would the project serve a wide range of users — children, transit riders, bicycle commuters, shoppers — and increase the number of pedestrians and bicyclists within the project area?



**PBTF Question 5** Is the project located in a pedestrian priority location or on the countywide bicycle network? <http://www.ccta.net/resources/detail/5/1>

**PBTF Question 6** Would the project support increased transit ridership by improving access to bus stops and transit stations, including bicycle parking at transit access points, with an emphasis on “last mile” improvements?

**PBTF Question 7** How would the project leverage funds from other sources that are or would be committed to the project?

**PBTF Question 8** Will the project be more likely to generate walking and bicycling trips given other characteristics of the project area — for example, greater population and employment density, mix of land uses, percentage of zero-vehicle households, location in a Community of Concern or relative lack of car parking?

**PBTF Question 9** Has the project sponsor demonstrated that the project is feasible, can complete the project development process — design, environmental clearance, right-of-way purchase, and PS&E — and resolve any outstanding issues?

**PBTF Question 10** Does the project implement policies in local plans, integrate with other local efforts, and have support from the general public, the RTPCs and other relevant agencies?

## 4 Additional Information

Applicants **must** attach the following:

- A map of the project location(s)
- Conceptual design drawings, if available, indicating the scope of the project, the project components and connections to other existing transit, bicycle, pedestrian and roadway facilities
- Extracts from relevant planning documents or policies specifically supporting the proposed project
- Documentation of outreach related to the project and letters of support
- Detailed budget and estimated cost
- Completed Complete Streets Checklist (<http://completestreets.mtc.ca.gov/>) if applying for OBAG 2 funding

**NOTE:** The Authority is reviewing the criterion on housing anti-displacement for selecting projects for the competitive OBAG 2 program and may ask applicants to provide information on the housing anti-displacement policies their jurisdiction has adopted and their effectiveness. The Authority is expected to decide on how to evaluate this criterion at its October 19, 2016 meeting.

Some of the OBAG 2 criteria will be scored initially by Authority staff and reviewed by a review committee of local staff. Those criteria are identified in the guidelines for the OBAG 2 program included in the call for projects.

While applicants will be given an opportunity to review those initial scores and provide additional information as part of their review, applicants **may** attach information on how the project addresses those criteria as part of this application.