

Applicant:	
FTA/ITD Program:	
Project Scope:	
Federal Amount:	\$0.00
Local Amount:	\$0.00
Project Total:	\$0.00
Final Score: 0.00	

Section One: Project Description

Category	Description and Metrics	Score
FTA Program Eligibility	Scope does not meet FTA goals and/or is not clearly defined = 0 Scope meets FTA program goals and is clearly defined = 5	
ITD-PT Program Priorities	New Provider = 1 Expansion for existing services = 3 Both continuation & expansion = 4 Continuation of existing services = 5	
Max Points: 10	Section Total	0.00

Section Two: Demonstration of Need

Category	Description and Metrics	Score
Meeting ADA Requirements	Does applicant meet ADA requirements? Yes or Not Applicable = 3 No = 0	
Marketing/Advertising	Applicant did not explain how people find out/gain access to service = 0 Applicant vaguely explained how people find out/gain access to service = 1 Applicant thoroughly explained how people find out/gain access to service = 3	
Replacement or Expansion	Expansion Asset/ Additional Expansion of Services = 2 Replacement of Asset/ Sustaining Existing Services = 4	
Ridership	This information is based on ITD-PT Annual Performance Report as well as information provided on the demonstration of need attachment: Decreasing/Less than 2 years of data = 0 Staying the same = 1 Increasing = 3	
Asset Condition	This information is gathered though our asset management program: Not applicable = 0 Excellent Condition = 1 Good Condition = 2 Adequate Condition = 3 Marginal = 4 Poor Condition = 5 Removed from Service = 6	
Max 19 points	Section Total	0.00

Section Three: Project Planning

Category	Description and Metrics	Score
Statewide Plan/LCP	Did applicant tie project to specific Statewide Plan/LCP goals or action items? Yes = 3 No = 0	
Public Support	Level of Public Support Demonstrated: Applicant provided one letter of support for an eligible source = 1 Applicant provided 2-3 letters of support from an eligible source = 3 Applicant provided 4+ letters of support from an eligible source = 5	
Project Milestones	Milestones were not provided = 0 Milestones were provided but not adequate for scope = 1 Milestones were provided and adequate for scope = 3 Milestones not required for operating projects = 3	
Project Timeline	Project timeline is subject to change = 1 Project timeline is adequate and shovel ready = 3 Operating project timeline N/A for existing providers = 3	
Max 14 points	Section Total	0.00

Section Four: Project Benefits & Evaluation

Category	Description and Metrics	Score
ITD Strategic Goals: <i>Safety, Mobility, and Economic Opportunity</i>	Did not mention strategic goals = 0 Impacts 1 area of mission = 1 Impacts 2 areas of mission = 2 Impacts all three areas of mission = 3	
Measures of Success	Applicant did not mention measures of success and/or indicate specific measures to evaluate the success of the project = 0 Applicant vaguely outlined specific measures to evaluate success of the project = 3 Applicant clearly outlined specific measures to evaluate the success of the project = 5	
Sustainability	Applicant did not address sustainability/ maintenance efforts = 0 Applicant mentioned sustainability/ maintenance efforts = 1 Applicants clearly demonstrated ability to sustain/maintain project and/or assets = 3	
Grant Management Capacity Level	Applicant did not mention or indicate specific ability to manage funds = 0 Applicant vaguely outlined ability to manage funds = 3 Applicant clearly outlined specific ability to manage funds = 5	
Max 16 Points	Section Total	0.00

Section Five: Budget

Category	Description and Metrics	Score
Itemized Budget	Is the itemized budget adequate for execution of scope? Yes = 3 No = 0	
Local Match	Did the provider indicate their ability to contribute local match? Yes = 3 No = 0	
Max 6 Points	Section Total	0.00

Section Six: ITD/FTA Experience

This section is scored based off of info provided by the ITD-PT office

Category	Description and Metrics	Score
FTA	Low Experience (0-2 Years) = 0 Medium Experience (3-5 Years) = 3 High Experience (5+ Years) = 5	
ITD Technical Assistance Rating	High = 0 Medium = 1 Low = 2	
Funding Agreement Execution	Has not demonstrated the ability to complete previous projects on time, within scope, and/or within budget = 0 Has demonstrated the ability to compete projects with minimal deviation with scope, schedule and budget = 1 Has demonstrated the ability to complete projects on time or within scope = 3	
Max 10 Points	Section Total	0.00

Section Seven: Presentation

Category	Description and Metrics	Score
Application Presentation & Professionalism	How was the overall look and content of the project application? Range from 0 - 5	
Max 5 Points	Section Total	0.00

Attachments		Score
Attachment A	Budget Worksheet	
Attachment B	Milestone Reporting	
Attachment C	NEPA Worksheet/SSA/Rolling Stock Worksheet	
Attachment D	Demonstration of Need Worksheet	
Max 20 Points	Section Total	0.00
		Application Total
		0.00