



COMMONWEALTH of VIRGINIA  
*Office of the*  
SECRETARY of TRANSPORTATION

**SMART SCALE - Round 4  
Screening and Validation**

December 2020





# Comparison of Rounds

## Total Cost of Submissions



District	# of Submissions	Total Cost*	Total Requested*
Bristol	34	\$212M	\$212M
Culpeper	38	\$374M	\$349M
Fredericksburg	36	\$562M	\$377M
Hampton Roads	53	\$1,221M	\$787M
Lynchburg	30	\$490M	\$451M
Northern Virginia	31	\$2,621M	\$1,637M
Richmond	78	\$956M	\$921M
Salem	60	\$629M	\$600M
Staunton	45	\$232M	\$229M
<b>Grand Total</b>	<b>405**</b>	<b>\$7,298M</b>	<b>\$5,568M</b>

\* cost estimate validation is underway - there may be differences in final totals  
scores are presented in January

\*\* does not include the 2 projects that CTB has the option to submit

# Round 4

## Project Screening



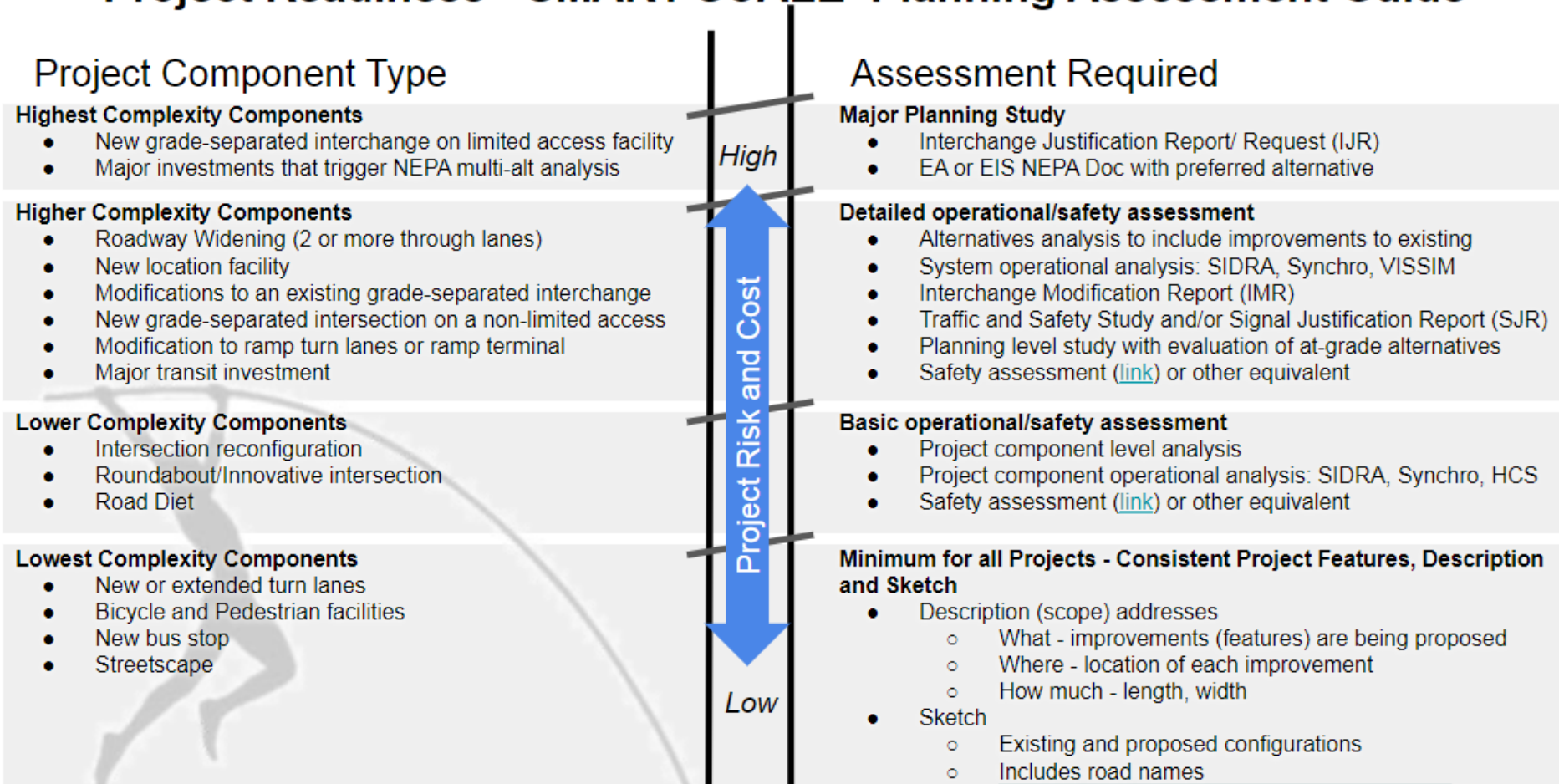
- **VTrans Need** - Review of each submission to ensure project is addressing a Board adopted VTrans need
- **Project Eligibility** - Review to ensure applications meet SMART SCALE eligibility requirements
  - Most common issue - Application were significant portion of project is replacement of existing assets - considered maintenance
- **Project Readiness** - Review to ensure applications meet CTB readiness requirements to minimize risks for project changes and cost increase
  - Readiness requirements increase based on the size and complexity of the project

# Round 4

## Project Screening - Readiness



### Project Readiness - SMART SCALE Planning Assessment Guide



# Screen Outs

## Comparison of Rounds



**SMART  
SCALE**

*Funding the Right  
Transportation Projects  
in Virginia*

District	Screen Out Decisions by Round			
	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
Bristol	10	5	4	0
Culpeper	0	0	0	2*
Fredericksburg	0	3	1	1
Hampton Roads	5	9	2	2**
Lynchburg	2	0	2	1
Northern Virginia	1	3	4	1
Richmond	14	7	6	7**
Salem	2	3	4	1
Staunton	0	3	0	0
<b>Grand Total</b>	<b>34 of 321 (10.6%)</b>	<b>33 of 437 (7.6%)</b>	<b>23 of 468 (4.9%)</b>	<b>9 to 15 of 405 (2.2% - 3.7%)</b>

\* 2 applications were withdrawn by applicant

\*\* 4 application in Richmond District and 2 in Hampton Roads are at risk for Screen Out

# Round Three Screening Decisions



## SMART SCALE

*Funding the Right  
Transportation Projects  
in Virginia*

District	# of Apps	Screened Out	Reason to Screen Out		
			VTrans Need	Project Eligibility	Project Readiness
Bristol	34	0	0	0	0
Culpeper	38	2*	0	0	2*
Fredericksburg	36	1	1	0	0
Hampton Roads	53	0 to 2**	0	0	2
Lynchburg	30	1	1	0	0
Northern Virginia	31	1	0	1	0
Richmond	78	3 to 7**	0	5***	4***
Salem	60	1	0	1	0
Staunton	45	0	0	0	0
<b>Grand Total</b>	<b>405</b>	<b>9 to 15**</b>	<b>2</b>	<b>7***</b>	<b>8***</b>

\* 2 applications were withdrawn by applicant

\*\* 4 applications in Richmond District and 2 in Hampton Roads are at risk for Screen Out

\*\*\* 2 applications with screen out risk have both Eligibility and Readiness concerns

# Round Three Screening Decisions



App ID	Name	District	Applicant	Screening Decision
7134	Ira Hoffman / US 15/29 Bus Intersection	Culpeper	Town of Culpeper	Screen Out - <u>Applicant Withdrawn</u>
7135	Montanus Dr / US 15/29 Bus Intersection	Culpeper	Town of Culpeper	Screen Out - <u>Applicant Withdrawn</u>
7182	Courthouse Metro New Elevators	Northern Virginia	Arlington County	Screen Out - Eligibility
6654	I Government Road	Richmond	City of Richmond	Screen Out - Eligibility
6656	A Arts District BRT Station Pedestrian Safety / Streetscape	Richmond	Greater Richmond Transit Company	Screen Out - Eligibility
7128	Hopkins Road at Chippenham Parkway Interchange Improvement	Richmond	Chesterfield County	Screen Out - Readiness
6644	I-81 Northbound Safety Improvements MM167.4 to MM169.5	Salem	Roanoke Valley-Alleghany Regional Commission	Screen Out - Readiness
7167	VSH 3 - VSH 604 Intersection Improvements	Fredericksburg	Lancaster County	Screen Out - VTRANS
6960	Cumberland County Route 60 and 45 Intersection Improvements	Lynchburg	Cumberland County	Screen Out - VTRANS
6648	C US360 Hull Street Phase II	Richmond	City of Richmond	Screen Out Risk - Eligibility
6652	G Commerce Road Streetscape	Richmond	City of Richmond	Screen Out Risk - Eligibility & Readiness
6914	A Broad Street Streetscape w/ Pulse BRT Expansion Phase I	Richmond	Richmond Regional TPO	Screen Out Risk - Eligibility & Readiness
6705	I-64/Denbigh Boulevard Interchange	Hampton Roads	City of Newport News	Screen Out Risk - Readiness
6715	Warwick Blvd Improvements: Fort Eustis Blvd to Enterprise Dr	Hampton Roads	City of Newport News	Screen Out Risk - Readiness
6721	Magellan Parkway Extension Project	Richmond	Henrico County	Screen Out Risk - Readiness



# Application Validation



- District and DRPT staff conducting thorough review of applications to ensure accuracy and adherence to CTB policy
  - Clear project scope
  - Reasonable cost estimate and schedule
  - Eligible econ dev sites
- SMART Portal used to track and communicate edits needed and to document applicant concurrence



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Thank you

