Attachment 2.2 – 28-30 Regional Flexible Fund Step 2: Allocation Package Development Assessment Rubric

Дио анат	Dinaction	Objectives
Program	Direction	<i>Objectives</i>

Strategic Regional Funding Approach

- Eligible in the Strategic Regional Funding Approach

Honors prior commitments

- Received previous Project Development allocation from RFFA?

Leverages additional funding

- Greater than the local minimum match?
- Is there another previous allocation from a different program?

State Implementation Plan (SIP) commitments

- Is a CMAQ eligible project

Achieve multiple transportation policy objectives

- See Technical Evaluation

Efficient and effective use of federal transportation funds

- Overall Risk Assessment rating is at or above average (25.5)

Technical Evaluation

Technical evaluation score greater than 50

Public Comment

Received project rating response above average (4.15)

Concepts Input

Complementary project to a currently active or recently completed larger or adjacent capital transportation project

Project Readiness

- Project Management Risk Assessment score is at or above average (8)

Limited local funding options

- RFFA is the most accessible transportation funding source

Economic development potential

- Higher than average Thriving Economy score (50)

Coordinating Committee/City of Portland Identified Priority

Identified as a coordinating committee or City of Portland priority

Step 2 Allocation Package Specific Criteria

Program Direction: Invests in all parts of the region

- Investment in the four main areas without sub-allocation consideration

Concepts Input: Project Pipeline

- Package includes project development application(s)

Attachment 1 - 28-30 Regional Flexible Fund Step 2 - Assessment Rubric Results Summary

			Coordinating Committee	Overall Score	I Flexible Fund	I Total Cost	Technical Evaluation	Public Comment	Program Direction Objectives Total	Concepts Input Total	Coordinating Committee or City of Portland Priority	Total Building Components
Project	Activity	Applicant					Overall score above 50	Rating above average (4.15)	Meets more than half of the objectives	Meets more than half of the concepts subcomponents	Indicated submitted	Number of components addressed
NE 223rd Ave: NE Glisan to NE Marine Dr Safety Corridor Planning	Project Development	Multnomah County	East Multnomah County	81.41	\$ 897,300	\$ 1,000,000	Yes	No	No	No	Yes (1)	2 of 5
NE Glisan St: 82nd Avenue Multimodal Safety and Access	Construction	Portland	Portland	70.97	\$ 7,577,698	\$ 8,445,000	Yes	Yes	Yes	Yes	Yes	5 of 5
NW Division Street Complete Street: Gresham-Fairview Trail - Birdsdale Avenue	Construction	Gresham	East Multnomah County	60.58	\$ 4,067,495	\$ 4,533,038	Yes	No	Yes	Yes	Yes (2)	4 of 5
NE MLK Jr Blvd Safety and Access to Transit	Construction	Portland	Portland	60.56	\$ 4,879,517	\$ 5,438,000	Yes	Yes	No	No	Yes	3 of 5
Beaverton Creek Trail: Merlo Road Improvements	Construction	Washington County	Washington County	60	\$ 6,640,700	\$ 7,401,700	Yes	Yes	Yes	No	-	3 of 4
Cedar Mill Better Bus and Access to Transit Enhancements	Construction	Washington County	Washington County	59.71	\$ 5,252,300	\$ 6,690,000	Yes	No	Yes	No	-	2 of 4
NE Prescott St: 82nd Ave Multimodal Safety and Access	Construction	Portland	Portland	59.45	\$ 7,732,932	\$ 8,618,000	Yes	Yes	Yes	No	-	2 of 4
Westside Trail Pedestrian and Bicycle Bridge Over Highway 26	Construction	Tualatin Hills Parks & Recreation District	Washington County	58.14	\$ 6,000,000	\$ 30,334,019	Yes	Yes	Yes	No	-	3 of 4
Gladstone Historic Trolley Trail Bridge Construction	Construction	Gladstone	Clackamas County	57.8	\$ 8,721,932	\$ 9,720,196	Yes	Yes	Yes	No	Yes (1)	4 of 5
Beaverton Downtown Loop: SW Hall Blvd – 3rd St to 5th St	Construction	Beaverton	Washington County	54.62	\$ 4,649,687	\$ 5,181,865	Yes	Yes	Yes	No	-	3 of 4
Railroad Avenue Multiuse Path: 37th Avenue to Linwood Avenue	Project Development	Milwaukie	Clackamas County	54.05	\$ 2,707,217	\$ 3,017,070	Yes	Yes	No	Yes	Yes (2)	4 of 5
North Dakota Street (Fanno Creek) Bridge Replacement	Construction	Tigard	Washington County	52.34	\$ 8,000,000	\$ 26,336,556	Yes	Yes	Yes	No	-	3 of 4
OR 212/224 Sunrise Hwy Phase 2: Bike/Ped Facilities and Interchange Improvements (CON)	Construction	Happy Valley	Clackamas County	52.32	\$ 12,026,118	\$ 13,402,560	Yes	No	No	No	-	1 of 4
W Burnside Green Loop Crossing	Construction	Portland	Portland	52.21	\$ 3,938,250	\$ 4,389,000	Yes	Yes	No	No	-	2 of 4
OR99E (McLoughlin Boulevard) 10th Street to Tumwater village: Shared-Use Path and Streetscape Enhancements Project Development	Project Development	Oregon City	Clackamas County	51.88	\$ 3,832,341	\$ 4,270,970	Yes	No	No	No	Yes (3)	2 of 5
Clackamas Industrial Area Improvements: SE Jennifer Street Multi-use Path	Construction	Clackamas County	Clackamas County	51.1	\$ 7,228,290	\$ 8,055,600	Yes	No	No	No	-	1 of 4
NE Halsey Street Complete Street: 192nd Avenue - 201st Avenue	Construction	Gresham	East Multnomah County	50.9	\$ 9,420,793	\$ 10,499,045	Yes	No	Yes	No	-	2 of 4
Westside Trail Segment 1 - King City	Construction	King City	Washington County	47.65	\$ 7,841,343	\$ 9,568,610	No	Yes	Yes	No	-	2 of 4
Outer Halsey and Outer Foster (ITS Signal Improvements)	Construction	Portland	Portland	47.3	\$ 4,416,999	\$ 4,922,544	No	No	No	No	-	0 of 4
Red Electric Trail East of SW Shattuck Rd	Construction	Portland	Portland	44.78	\$ 7,677,446	\$ 9,176,962	No	Yes	No	No	-	1 of 4
Smart SW 185th Avenue ITS and Better Bus Project	Construction	Hillsboro	Washington County	44.48	\$ 4,572,738	\$ 5,272,738	No	Yes	Yes	No	-	2 of 4
Cedar Creek/Ice Age Tonquin Trail: Roy Rogers - OR 99W	Construction	Sherwood	Washington County	44.14	\$ 8,973,000	\$ 9,960,030	No	Yes	No	No	-	1 of 4
Lakeview Blvd - Jean Rd to McEwan Rd	Project Development	Lake Oswego	Clackamas County	30.3	1.	\$ 1,095,500	No	No	No	No	-	0 of 4
SW 175th Design: SW Condor Lane to SW Kemmer Road	Project Development	Washington County	Washington County	27.9	\$ 2,593,200	\$ 2,890,000	No	No	No	No	-	0 of 4

Attachment 1 - 28-30 Regional Flexible Fund Step 2 Assessment Rubric Results by Component

	Activity	Applicant				Technical Evaluation	Public Comment	
Project			Coordinating Committee	Total Regional Flexible Fund	Total Cost Estimate	Outcomes Evaluation	Public Comment	
				Request	Laumate	Overall score above 50	Rating above average (4.15)	
NE 223rd Ave: NE Glisan to NE Marine Dr Safety Corridor Planning	Project Development	Multnomah County	East Multnomah County	\$ 897,300	\$ 1,000,000	Yes	No	
NE Glisan St: 82nd Avenue Multimodal Safety and Access	Construction	Portland	Portland	\$ 7,577,698	\$ 8,445,000	Yes	Yes	
NW Division Street Complete Street: Gresham-Fairview Trail - Birdsdale Avenue	Construction	Gresham	East Multnomah County	\$ 4,067,495		Yes	No	
NE MLK Jr Blvd Safety and Access to Transit	Construction	Portland	Portland	\$ 4,879,517	\$ 5,438,000	Yes	Yes	
Beaverton Creek Trail: Merlo Road Improvements	Construction	Washington County	Washington County	\$ 6,640,700	\$ 7,401,700	Yes	Yes	
Cedar Mill Better Bus and Access to Transit Enhancements	Construction	Washington County	Washington County	\$ 5,252,300	\$ 6,690,000	Yes	No	
NE Prescott St: 82nd Ave Multimodal Safety and Access	Construction	Portland	Portland	\$ 7,732,932	\$ 8,618,000	Yes	Yes	
Westside Trail Pedestrian and Bicycle Bridge Over Highway 26	Construction	Tualatin Hills Parks & Recreation District	Washington County	\$ 6,000,000	\$ 30,334,019	Yes	Yes	
Gladstone Historic Trolley Trail Bridge Construction	Construction	Gladstone	Clackamas County	\$ 8,721,932	\$ 9,720,196	Yes	Yes	
Beaverton Downtown Loop: SW Hall Blvd – 3rd St to 5th St	Construction	Beaverton	Washington County	\$ 4,649,687	\$ 5,181,865	Yes	Yes	
Railroad Avenue Multiuse Path: 37th Avenue to Linwood Avenue	Project Development	Milwaukie	Clackamas County	\$ 2,707,217	\$ 3,017,070	Yes	Yes	
North Dakota Street (Fanno Creek) Bridge Replacement	Construction	Tigard	Washington County	\$ 8,000,000	\$ 26,336,556	Yes	Yes	
OR 212/224 Sunrise Hwy Phase 2: Bike/Ped Facilities and Interchange Improvements (CON)	Construction	Happy Valley	Clackamas County	\$ 12,026,118	\$ 13,402,560	Yes	No	
W Burnside Green Loop Crossing	Construction	Portland	Portland	\$ 3,938,250	\$ 4,389,000	Yes	Yes	
OR99E (McLoughlin Boulevard) 10th Street to Tumwater village: Shared-Use Path and Streetscape Enhancements Project Development	Project Development	Oregon City	Clackamas County	\$ 3,832,341	\$ 4,270,970	Yes	No	
Clackamas Industrial Area Improvements: SE Jennifer Street Multi-use Path	Construction	Clackamas County	Clackamas County	\$ 7,228,290	\$ 8,055,600	Yes	No	
NE Halsey Street Complete Street: 192nd Avenue - 201st Avenue	Construction	Gresham	East Multnomah County	\$ 9,420,793	\$ 10,499,045	Yes	No	
Westside Trail Segment 1 - King City	Construction	King City	Washington County	\$ 7,841,343	\$ 9,568,610	No	Yes	
Outer Halsey and Outer Foster (ITS Signal Improvements)	Construction	Portland	Portland	\$ 4,416,999	\$ 4,922,544	No	No	
Red Electric Trail East of SW Shattuck Rd	Construction	Portland	Portland	\$ 7,677,446	\$ 9,176,962	No	Yes	
Smart SW 185th Avenue ITS and Better Bus Project	Construction	Hillsboro	Washington County	\$ 4,572,738	\$ 5,272,738	No	Yes	
Cedar Creek/Ice Age Tonquin Trail: Roy Rogers - OR 99W	Construction	Sherwood	Washington County	\$ 8,973,000	\$ 9,960,030	No	Yes	
Lakeview Blvd - Jean Rd to McEwan Rd	Project Development	Lake Oswego	Clackamas County	\$ 983,000	\$ 1,095,500	No	No	
SW 175th Design: SW Condor Lane to SW Kemmer Road	Project Development	Washington County	Washington County	\$ 2,593,200	\$ 2,890,000	No	No	

Attachment 1 - 28-30 Regional Flexible Fund Step 2 Assessment Rubric Results by Component

Project	Program Direction										
	Strategic Regional	Honors Prior Committements	Fundin	g Leverage	SIP Commitments	Federal Funds Efficeint Use	Multiple Objectives	Program Direction Objectives Total			
	Funding Approach Eligible	Previous RFFA project development allocation	Greater than minimum match	Previous allocation from a different program	CMAQ eligible project	Total Risk Assessment score below average (25.5)	See Outcomes Evaluation	Meets more than half of the objectives			
NE 223rd Ave: NE Glisan to NE Marine Dr Safety Corridor Planning	Yes	No	No	No	No	Yes		No			
NE Glisan St: 82nd Avenue Multimodal Safety and Access	Yes	No	No	No	Yes	Yes		Yes			
NW Division Street Complete Street: Gresham-Fairview Trail - Birdsdale Avenue	Yes	No	No	No	Yes	Yes		Yes			
NE MLK Jr Blvd Safety and Access to Transit	Yes	No	No	No	No	Yes		No			
Beaverton Creek Trail: Merlo Road Improvements	Yes	No	No	No	Yes	Yes		Yes			
Cedar Mill Better Bus and Access to Transit Enhancements	Yes	No	Yes	Yes	Yes	Yes		Yes			
NE Prescott St: 82nd Ave Multimodal Safety and Access	Yes	No	No	No	Yes	Yes		Yes			
Westside Trail Pedestrian and Bicycle Bridge Over Highway 26	Yes	No	Yes	Yes	Yes	No		Yes			
Gladstone Historic Trolley Trail Bridge Construction	Yes	Yes	No	Yes	Yes	No		Yes			
Beaverton Downtown Loop: SW Hall Blvd – 3rd St to 5th St	Yes	No	No	No	Yes	Yes		Yes			
Railroad Avenue Multiuse Path: 37th Avenue to Linwood Avenue	Yes	No	No	No	No	Yes		No			
North Dakota Street (Fanno Creek) Bridge Replacement	Yes	No	Yes	Yes	Yes	No		Yes			
OR 212/224 Sunrise Hwy Phase 2: Bike/Ped Facilities and Interchange Improvements (CON)	No	No	No	No	No	No		No			
W Burnside Green Loop Crossing	Yes	No	No	No	Yes	Yes		Yes			
OR99E (McLoughlin Boulevard) 10th Street to Tumwater village: Shared-Use Path and Streetscape Enhancements Project Development	Yes	No	No	No	No	Yes		No			
Clackamas Industrial Area Improvements: SE Jennifer Street Multi-use Path	Yes	No	No	No	Yes	No		No			
NE Halsey Street Complete Street: 192nd Avenue - 201st Avenue	Yes	No	No	No	Yes	Yes		Yes			
Westside Trail Segment 1 - King City	Yes	No	Yes	Yes	Yes	Yes		Yes			
Outer Halsey and Outer Foster (ITS Signal Improvements)	Yes	No	No	No	Yes	Yes		No			
Red Electric Trail East of SW Shattuck Rd	Yes	No	Yes	No	Yes	Yes		Yes			
Smart SW 185th Avenue ITS and Better Bus Project	Yes	No	Yes	No	Yes	Yes		Yes			
Cedar Creek/Ice Age Tonquin Trail: Roy Rogers - OR 99W	Yes	No	No	No	Yes	No		No			
Lakeview Blvd - Jean Rd to McEwan Rd	Yes	No	No	No	No	Yes		No			
SW 175th Design: SW Condor Lane to SW Kemmer Road	Yes	No	No	No	No	Yes		No			

Attachment 1 - 28-30 Regional Flexible Fund Step 2 Assessment Rubric Results by Component

		Package Objectives						
Project	Complementary	Limited Local Funding Sources	Economic Development Potential	Project Readiness	Concepts Total	Coordinating Committee or City of Portland Priority	Project Pipeline	Investment Across the Region
	Project to Larger or Adjacent Capital Project	RFFA most accessible transportation funding source	Thriving Economy score above average (50)	Project Management Risk Assessment score at or below average (8)	Meets more than half of the concepts subcomponents	Indicated submitted	N/A - Package Criteria	N/A - Package Criteria
NE 223rd Ave: NE Glisan to NE Marine Dr Safety Corridor Planning	No	No	Yes	No	No	Yes (1)		
NE Glisan St: 82nd Avenue Multimodal Safety and Access	Yes	No	Yes	Yes	Yes	Yes		
NW Division Street Complete Street: Gresham-Fairview Trail - Birdsdale Avenue	Yes	No	Yes	Yes	Yes	Yes (2)		
NE MLK Jr Blvd Safety and Access to Transit	No	No	Yes	Yes	No	Yes		
Beaverton Creek Trail: Merlo Road Improvements	No	Yes	No	No	No	-		
Cedar Mill Better Bus and Access to Transit Enhancements	No	No	No	Yes	No	-		
NE Prescott St: 82nd Ave Multimodal Safety and Access	Yes	No	No	Yes	No	No		
Westside Trail Pedestrian and Bicycle Bridge Over Highway 26	No	Yes	No	Yes	No	-		
Gladstone Historic Trolley Trail Bridge Construction	No	Yes	No	No	No	Yes (1)		
Beaverton Downtown Loop: SW Hall Blvd – 3rd St to 5th St	No	No	No	Yes	No	-		
Railroad Avenue Multiuse Path: 37th Avenue to Linwood Avenue	No	Yes	Yes	Yes	Yes	Yes (2)		
North Dakota Street (Fanno Creek) Bridge Replacement	Yes	No	No	Yes	No	-		
OR 212/224 Sunrise Hwy Phase 2: Bike/Ped Facilities and Interchange Improvements (CON)	Yes	No	Yes	No	No	-		
W Burnside Green Loop Crossing	No	No	Yes	Yes	No	-		
OR99E (McLoughlin Boulevard) 10th Street to Tumwater village: Shared-Use Path and Streetscape Enhancements Project Development	No	Yes	No	Yes	No	Yes (3)		
Clackamas Industrial Area Improvements: SE Jennifer Street Multi-use Path	Yes	No	Yes	No	No	-		
NE Halsey Street Complete Street: 192nd Avenue - 201st Avenue	No	No	No	Yes	No	Yes (3)		
Westside Trail Segment 1 - King City	No	Yes	No	Yes	No	-		
Outer Halsey and Outer Foster (ITS Signal Improvements)	No	No	Yes	Yes	No	-		
Red Electric Trail East of SW Shattuck Rd	No	Yes	No	No	No	-		
Smart SW 185th Avenue ITS and Better Bus Project	No	No	No	Yes	No	-		
Cedar Creek/Ice Age Tonquin Trail: Roy Rogers - OR 99W	No	Yes	No	No	No	-		
Lakeview Blvd - Jean Rd to McEwan Rd	No	No	No	No	No	-		
SW 175th Design: SW Condor Lane to SW Kemmer Road	No	No	No	Yes	No	-		