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| **Project Information** |
| ***For sponsors submitting more than one application, please rank the application:******Application \_\_\_\_ of \_\_\_\_ total applications submitted*** |
| **Project Name** | *Project name* |
| **Project Sponsor** | *Project sponsor* |
| **Sponsor Single Point of Contact** | *Contact name* |
| *Contact phone* |
| *Contact email* |
| **Project Location** | *Project location* |
| ***Supervisorial District(s)*** |  |
| **Brief Project Description *for MyStreetSF (50 words max):***   | *Project description* |
| ***Detailed Scope (may attach Word document):*** *Describe the project scope and benefits and how the project was prioritized. Attach maps, photos, drawings; and other materials to support understanding of the project.*  |  |
| ***Letters of support****List the entities providing letters of support and attach the letters.* |  |
| ***Partner Agencies:*** *List partner agencies and staff contact names and email addresses.* |  |
| **Program Eligibility** |
| **Federal Fund Eligibility***Is the project eligible for federal transportation funds?* | Select the OBAG 3 federal fund source(s) for which the project is eligible: |
| [ ]  Surface Transportation Block Grant (STP) Program (See [FHWA fact sheet](https://www.fhwa.dot.gov/bipartisan-infrastructure-law/stbg.cfm))[ ]  Congestion Mitigation & Air Quality Improvement (CMAQ) Program (See [FHWA fact sheet](https://www.fhwa.dot.gov/bipartisan-infrastructure-law/cmaq.cfm))*Note: projects eligible for CMAQ funding must provide inputs for air quality improvement calculations, using templates provided on the* [*OBAG 3 webpage*](https://mtc.ca.gov/obag3). |
| **Eligible Project Type***Is the project an eligible project type?* | Select the eligible project type(s) (refer to [MTC Resolution No. 4505](https://mtc.ca.gov/digital-library/5022630-mtc-resolution-no-4505) for detailed eligibility guidelines): |
| ***Growth Framework Implementation***[ ]  PDA Planning Grant[ ]  Local Planning Grant (for other *Plan Bay Area 2050* [Growth Geograph](https://www.planbayarea.org/sites/default/files/documents/PBA2050_Growth_Geographies_Oct2021_0.pdf)ies)***Complete Streets & Community Choice***[ ]  Bicycle/Pedestrian Infrastructure[ ]  Bicycle/Pedestrian Program[ ]  Safe Routes to School (SRTS) Non-Infrastructure program[ ]  SRTS Infrastructure[ ]  Safety project[ ]  Safety Planning efforts[ ]  Complete Streets improvements[ ]  Streetscape improvements[ ]  Local Streets and Roads Preservation[ ]  Rural Roadway Improvement[ ]  Community-Based Transportation Plan (CBTP) or Participatory Budgeting (PB) Process in an [Equity Priority Community](https://mtc.ca.gov/planning/transportation/access-equity-mobility/equity-priority-communities) (EPC)[ ]  CBTP/PB Project Implementation  | ***Climate, Conservation, & Resilience***[ ]  Transportation Demand Management (TDM) Program[ ]  Mobility Hub[ ]  Parking/Curb Management[ ]  Car/Bike Share Capital[ ]  Open Space Preservation and Enhancement[ ]  Bicycle/Pedestrian Access to Open Space/Parkland[ ]  Regional Advance Mitigation Planning (RAMP)***Multimodal Systems Operations & Performance***[ ]  Transit Capital Improvement[ ]  Transit Station Improvement[ ]  [Transit Transformation Action Plan](https://mtc.ca.gov/sites/default/files/documents/2021-09/Transit_Action_Plan_1.pdf) Project Implementation[ ]  Active Operational Management [ ]  Mobility Management and coordination |
| ***Complete Streets Checklist:***  | ☐ Sponsor has submitted [MTC's Complete Streets Checklist](https://completestreets.mtc.ca.gov/) |

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| **Policy Alignment** |
| **Federal Performance Goals***How does the project support federal performance measures?* | Select the [federal performance measures](https://mtc.ca.gov/planning/transportation/federal-performance-targets) that are supported by the project: |
| [ ]  Safety: Significantly reduce traffic fatalities and serious injuries for all users on all public roads and improve the safety of all public transportation systems.[ ]  Infrastructure Condition: Improve the pavement condition on the Interstate and National Highway System (NHS) and NHS bridges and maintain the condition of public transit assets in a state of good repair.[ ]  Congestion Reduction: Significantly reduce congestion on the NHS in urbanized areas. [ ]  System Reliability: Improve the reliability of the Interstate system and NHS. [ ]  Freight Movement and Economic Vitality: Improve the reliability of the Interstate system for truck travel.[ ]  Environmental Sustainability: Maximize emission reductions from CMAQ-funded projects. |
| Describe how the project supports the selected federal performance measure(s):*Please describe* |
| **Plan Bay Area 2050 Strategies***How does the project align with* Plan Bay Area 2050*?* | Describe how the project supports [*Plan Bay Area 2050*](https://www.planbayarea.org/finalplan2050) Strategies and/or [Implementation Plan](https://www.planbayarea.org/2050-plan/final-plan-bay-area-2050/chapter-7-final-implementation-plan):*Please describe* |
| **Regional Policy Alignment***How does the project align with other regional policies and plans?* | Select the regional *and countywide* plans and policies with which the project is aligned: |
| [ ]  [Regional Safety/Vision Zero Policy](https://mtc.ca.gov/planning/transportation/bicycle-pedestrian-micromobility/regional-safetyvision-zero)[ ]  MTC’s [Equity Platform](https://mtc.ca.gov/about-mtc/what-mtc/equity-platform)[ ]  [Regional Active Transportation Plan](https://mtc.ca.gov/funding/investment-strategies-commitments/climate-protection/regional-active-transportation-plan) | [ ]  [Transit Oriented Communities](https://mtc.ca.gov/planning/land-use/transit-oriented-development-tod-policy) Policy[ ]  Blue Ribbon [Transit Transformation Action Plan](https://mtc.ca.gov/sites/default/files/documents/2021-09/Transit_Action_Plan_1.pdf) ☐ [*San Francisco Transportation Plan*](https://www.sfcta.org/sites/default/files/2020-09/SFTP_final_report_10.24.17.pdf) |
| Describe how the project aligns with the selected regional plans and/or policies:*Please describe* |
| **Regional Growth Geographies***Does the project support PBA 2050 Growth Geographies?* | Indicate the project’s relationship to *Plan Bay Area 2050* [Growth Geographies](https://www.planbayarea.org/sites/default/files/documents/PBA2050_Growth_Geographies_Oct2021_0.pdf): |
| ***Priority Development Area (PDA)***[ ]  Meets the uniform definition of a PDA-supportive project (within [one mile or less of a PDA boundary](https://opendata.mtc.ca.gov/datasets/pba-2050-priority-development-areas-one-mile-buffer/explore))[ ]  Does not meet the uniform definition of a PDA-supportive project, but otherwise has a clear and direct connection to PDA implementation *Please describe*[ ]  Included in a locally-adopted PDA plan (e.g. Specific Plan, PDA Investment and Growth Strategy) *Locally-adopted PDA plan reference****Transit Rich Area (TRA)***[ ]  Within a TRA or otherwise supportive of a TRA (see [Growth Geographies](https://opendata.mtc.ca.gov/datasets/plan-bay-area-2050-growth-geographies/explore) map)*Please describe****Priority Production Area (PPA)***[ ]  Supports the preservation of a PPA (see [Growth Geographies](https://opendata.mtc.ca.gov/datasets/plan-bay-area-2050-growth-geographies/explore) map)*Please describe* |
| **Equity Priority Communities***Does the project invest in historically underserved communities?* | Indicate how the project invests in historically underserved communities, including *Plan Bay Area 2050* [Equity Priority Communities](https://mtc.ca.gov/planning/transportation/access-equity-mobility/equity-priority-communities) (EPCs) *and the San Francisco supplemental EPC boundaries attached*: |
| [ ]  Located within and supportive of an EPC (see [Equity Priority Communities](https://opendata.mtc.ca.gov/datasets/equity-priority-communities-plan-bay-area-2050/explore) map) [ ]  *Located within and supportive of a San Francisco supplemental EPC (see San Francisco Equity Priority Communities 2021 map attached)* [ ]  Not located within an EPC, but is otherwise supportive of an EPC or other historically underserved community*Describe how the project supports and the specific benefits to EPCs and Disadvantaged Populations/historically underserved communities* |
| **Local Housing Policies***Is the project located in a jurisdiction with policies that support affordable housing?* | Indicate if the project is located in a jurisdiction that has adopted policies which support the [“3Ps” approach to affordable housing](https://mtc.ca.gov/funding/investment-strategies-commitments/housing-solutions/housing-protection-preservation) by listing the relevant adopted policies for each element of the 3Ps. Additional guidance and resources on affordable housing policies are provided on the [OBAG 3 webpage](https://mtc.ca.gov/obag3).[x]  Protect current residents from displacement (with emphasis on policies that have demonstrated effectiveness in community stabilization and anti-displacement).-Condominium Conversion Ordinance-Homeowner Repair or Rehabilitation-Home Sharing Programs-Just Cause Eviction-Locally-Funded Homebuyer Assistance-Rent Stabilization-SRO Preservation Ordinance-Tenant-Based Assistance[x]  Preserve existing affordable housing (with emphasis on policies that have demonstrated effectiveness in community stabilization and anti-displacement). -Acquisition/Rehabilitation/Conversion-Commercial Development Impact Fee-General Fund Allocation-One-to-One Replacement[x]  Produce new housing at all income levels. -By-Right Strategies-Commercial Development Impact Fee-Flexible Parking Requirements-Form-Based Codes-General Fund Allocation-Graduated Density Bonus-Housing Development Impact Fee-Implementation of SB743-Inclusionary Housing Ordinance-In-Lieu Fees (Inclusionary Zoning)-Reduced Fees or Permit Waivers-Streamlined Permitting Process-Surplus Public Lands Act |
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| **Community Support** |
| **Community Support***Does the project have community support, particularly if it is located in a historically underserved community?* | Indicate if the project has demonstrated community support through one or more of the following:[ ]  Public outreach responses specific to this project, including comments received at public meetings or hearings, feedback from community workshops, or survey responses.*Summary of public outreach responses*[ ]  Project is consistent with an adopted local transportation plan. Description of project consistency with local plan. *Reference any neighborhood transportation plan, corridor improvement study, station area plans, etc.* |
| Indicate if the project has demonstrated support from communities disproportionately impacted by past discriminatory practices, including redlining, racial covenants, urban renewal, and highway construction that divided low income and communities of color. Resources for identifying impacted communities are available on the [OBAG 3 webpage](https://mtc.ca.gov/obag3). Community support may be demonstrated through one or more of the following:[ ]  Prioritization of the project in a Community Based Transportation Plan (CBTP) or Participatory Budgeting (PB) process. *CBTP or PB reference*[ ]  Endorsements from Community-Based Organizations representing historically underserved and potentially impacted communities.*Describe endorsement(s) by CBOs, neighborhood groups, and/or disadvantaged populations* |
| **Deliverability & Readiness** |
| **Project Readiness***Is the project ready to be delivered?* | Describe the readiness of the project, including right-of-way impacts and the type of environmental document/clearance required, *the status of the environmental phase, the current phase of the project, and outreach completed or underway.**Project readiness, right-of-way, environment, current status* If the project touches Caltrans right-of-way, include the status and timeline of the necessary Caltrans approvals and documents, the status and timeline of Caltrans requirements, and approvals such as planning documents (PSR or equivalent) environmental approval, encroachment permit. *Caltrans approvals status and timeline**Confirm that the sponsor is eligible to receive federal transportation funds and has a Master Agreement with Caltrans. Include the Master Agreement expiration date.**Confirm eligibility and Master Agreement*  |
| **Deliverability***Are there any barriers to on-time delivery?* | Describe the project’s timeline and status, as well as the sponsor’s ability to meet the January 31, 2027 obligation deadline *and the ability to complete the project in accordance with MTC’s Regional Project Delivery Policy (MTC Resolution No. 3606, Revised) and can meet all OBAG 3 deadlines, and federal and state delivery requirements:**Project timeline, status, and obligation deadline* Identify any known risks to the project schedule, and how the CTA and project sponsor will mitigate and respond to those risks:*Project risks and mitigation strategies* |
| **Project Cost & Funding** |
| **Grant Minimum***Does the project meet the minimum grant size requirements?* | [ ]  Project meets the minimum grant size requirements. Projects must be a minimum of $500,000.  |
| **Local Match***Does the project meet local match requirements?* | [ ]  Project sponsor will provide a local match of at least 11.47% of the total project cost *and is committed or programmed for the requested phase or phases.**Notes on local match, optional*☐ *(For capital projects) Sponsor has secured local funds to fully fund the pre-construction phases (e.g. project development, environmental or design) and would like to claim toll credits in lieu of a match for the construction phase. Sponsor will still meet all federal requirements for the pre-construction phases.* |
| **San Francisco Criteria** |
| ***Safety*** | ☐ *Project is located on the* [*Vision Zero High Injury Network*](https://sfgov.maps.arcgis.com/apps/webappviewer/index.html?id=fa37f1274b4446f1bdddd7bdf9e708ff)*.**Define and provide data to support the safety issue that is being addressed on the**Vision Zero High Injury Network, or other locations with a known safety issue, and how**the project will improve or alleviate the issue.* |
| ***Construction Coordination*** | *Identify if the project is or will be coordinated with other construction projects. Briefly describe the scope(s) of the other projects, and provide a timeline for major milestones for coordination (e.g. start and end of design and construction phases).* |
| ***Improve Transit Reliability and Accessibility*** | *Describe how the project increases transit accessibility, reliability, and connectivity (e.g. stop improvements, transit stop consolidation and/or relocation, transit signal priority, traffic signal upgrades, travel information improvements, wayfinding signs, bicycle parking, and improved connections to regional transit). Include whether the project supports the existing or proposed rapid network or rail, including projects identified in transit performance plans or programs such as the San Francisco Municipal Transportation Agency’s Muni Forward program.*  |
| ***Improve Access to schools, senior centers, and other community sites*** | *Describe how the project improves access to schools, senior centers, and/or other community sites.* |
| ***Limited Funding Options*** | *Project has limited other funding options due to:* ☐ *Ineligible for other fund sources or eligible for very few sources*☐ *Competes poorly for other discretionary fund sources\_\_\_\_ (explain)*☐ *Other\_\_\_\_ (explain)* |
| ***Screening Criteria for Street Resurfacing Projects*** | ☐ *Project selected based on the analysis results from San Francisco’s certified Pavement Management System.*☐*The project location’s PCI is: \_\_\_\_\_\_\_.* ☐ *For preventive maintenance: Project is cost-effective and will extend the useful life of the facility by the following number of years: \_\_\_\_\_\_\_* |

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| **High-level MTC Project Cost & Funding Summary** |

**OBAG 3 Grant Request:*****(Rounded to the nearest $1,000)***

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| **Total Grant Request** | $  |

**Project Cost & Schedule:
*(Rounded to the nearest $1,000)***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Project Phases** | **Total Cost** | **Secured Funds****(Programmed or allocated)** | **Unsecured Funds****(Planned)** | **Schedule** (Start dates: Planned, Actual) |
| **Amount** | **Fund Sources** | **OBAG 3 Grant Request**  | **Remaining Funding Needed** |
| Planning/ Conceptual  | $  | $  | *Secured fund sources, notes* | $  | $  | Month/Year |
| Environmental Studies (PA&ED) | $  | $  | *Secured fund sources, notes* | $  | $  | Month/Year |
| Design Engineering (PS&E) | $  | $  | *Secured fund sources, notes* | $  | $  | Month/Year |
| Right-of-way | $  | $  | *Secured fund sources, notes* | $  | $  | Month/Year |
| Construction | $  | $  | *Secured fund sources, notes* | $  | $  | Month/Year |
| **Total** | **$**  | **$**  |  | **$**  | **$**  |  |

**Project Investment by Mode:**

|  |  |
| --- | --- |
| **Mode** | **Share of project investment** |
| Auto  | % |
| Transit | % |
| Bicycle/Pedestrian | % |
| Other | % |
| **Total** | **100%** |

***Please also complete San Francisco’s Supplemental schedule, cost, and funding tables.***