



SECRETARY of TRANSPORTATION

SMART SCALE Round 2 Update

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Round 2 Summary

- Completed detailed review of all project evaluations by individual measures
- Overall results were positive demonstrating that data integrity was maintained and evaluations were performed per Board policy
- Focused on projects with—
 - Measures with null or zero values and
 - Measures with maximum score



Round 2 Summary

- Based on review one project in original staff recommended funding scenario will be removed
- Average change in SMART SCALE score based on review was 0.03
- Minor shifts in rank of projects and order of funding within staff recommended funding scenario



Round 2 Summary

- Largest change in SMART SCALE score due to 2 sites being considered for economic development that were in-eligible
- 15 projects access to jobs benefit were missing data errors
- Cost of ~40 projects were off between \$1 and \$200
- Truck volumes were missing or was not applied correctly for ~40 projects evaluated using the statewide travel demand model



District Grant Program Funding

District	DGP available after staff scenario	DGP available due to earmarks	TOTAL Available
Bristol	2.7	0.5	3.2
Culpeper	5.7	0.1	5.8
Fredericksburg	4.0	0.0	4.0
Hampton Roads	5.6	8.7	14.3
Lynchburg	10.7	2.6	13.3
Northern Virginia	0.3	9.4	9.7
Richmond	4.0	0.4	4.4
Salem	1.5	1.1	2.6
Staunton	6.7	0.4	7.1



Remaining District Grant Program Funds

- Staff developing recommendations for potential changes to application cycle in next round to provide more time for project evaluation and QA/QC work along with higher rate of blind testing
- Examining options to improve automation of evaluations
- Examining options to ensure corrections made during validation process are carried forward through scoring



Moving Forward

- February CTB meeting Review of recommended projects
- March to April Board to develop potential revisions to recommended scenario
- April to May Public hearings on recommended scenario and any potential revisions
- May CTB meeting Revised funding scenario developed
- June CTB meeting Adoption of Six-Year Improvement Program