

# **PRIORITIZATION 5.0 PROJECT DATABASE AND SUBMITTAL INFORMATION**

*January 18, 2017*

## **P5.0 Committed and Carryover Projects**

The P5.0 Workgroup reached consensus in December 2016 on projects to evaluate in P5.0.

**Committed projects** are defined as projects that are programmed for Right-of-Way or Construction in the first 5 years (2018-2022) in the Final 2018-2027 STIP. Committed projects will continue to move forward toward construction and are not subject to re-evaluation in P5.0. This is the same approach used in P4.0.

**Carryover projects** are defined as projects that automatically carry over from P4.0 for evaluation in P5.0. These projects must meet one of the following conditions:

- The project is programmed in the Final 2018-2027 STIP, but not considered a Committed project. These projects generally are programmed for Right-of-way or Construction in 2023 or later (second 5 years, i.e. years 6-10). Note that if a project is programmed for Right-of-Way in the first 5 years and programmed for Construction in the second 5 years, it is considered a Committed project and not subject to re-evaluation in P5.0.
- The project is a sibling of a programmed project (i.e., if section A is programmed in any year (1-10), then sections B, C, D – all unfunded – would remain in database).
- The project has a NEPA document completed within the last 10 years (January 1, 2007 or later) or the NEPA document was actively being worked on as of December 31, 2016.

## **P5.0 Project Submittals**

The P5.0 Workgroup reached consensus in December 2016 to use the “Base Plus” approach to determine the **maximum number of project submittals for MPOs and RPOs** for each mode. The number of submittals for each planning organization is calculated as follows:

A Base number of 12 submittals, plus the following:

- One additional submittal for every 50,000 in population within the planning organization’s geographic boundary
- One additional submittal for every 500 centerline miles within the planning organization’s geographic boundary

### **Notes**

- Population estimates are rounded to the nearest 50,000 and are based on 2015 Census data (American Community Survey)
- Centerline miles are rounded to the near 500 and are based on January 2017 NCDOT Linear Referencing System (LRS)

The Workgroup also reached consensus that each **Division** will have a maximum of **14 submittals** for each mode.

See page 3 for the maximum number of submittals for each MPO, RPO, and Division (in yellow). The maximum number of submittals applies to each mode.

## **P5.0 Project Database Notes**

- To begin, all projects from P4.0 will automatically be removed from the P5.0 database, except carryover projects that will be automatically evaluated. Projects that are removed will be placed in the “Holding Tank” similar to P4.0. This retains some of the project data previously entered for the project (including SPOT ID).
- “One in / one out” is allowed for carryover projects, meaning that a carryover project can be removed from the database, as long as there is agreement between the Division(s) and MPO(s)/RPO(s). The party that initiated the request to remove the project will then receive an additional submittal.
  - To initiate this process, please email the SPOT office ([spot@ncdot.gov](mailto:spot@ncdot.gov)) and include all associated MPOs, RPOs, and Divisions.
- Modifications of carryover projects that create segments will count toward the maximum number of submittals. Modifications that change a project’s limits or scope will not count toward the maximum number of submittals. All Modifications must have agreement between the Division(s) and MPO(s)/RPO(s).
- Transfers of submittal “slots” are allowed between MPOs/RPOs or between Divisions for projects that fall in a neighboring organization.
  - To initiate a transfer, please email the SPOT office ([spot@ncdot.gov](mailto:spot@ncdot.gov)) and include all associated MPOs, RPOs, and Divisions.
- Coordination is required between Divisions and MPOs/RPOs on submittals (confirmation to be provided with a textbox or checkbox in SPOT Online).
- Multiple projects are allowed along the same section of roadway. If two conflicting projects along the same section score high enough to be funded, a discussion with the TIP Unit and the associated Division and MPO/RPO would be held to pick the solution that would remain in the STIP.

**P5.0 Maximum Number of Submittals for Each Mode**

January 18, 2017

MPO/RPO Name	2015 Census Pop.	Population rounded to nearest 50,000	Additional Submittals Based on Population	Centerline Miles	Centerline Miles rounded to nearest 500	Additional Submittals based on Centerline Miles	Maximum Submittals for Each Mode
Albemarle RPO	171,918	150,000	3	2,906	3,000	6	21
Burlington Graham MPO	165,717	150,000	3	1,023	1,000	2	17
Cabarrus Rowan MPO	326,757	350,000	7	1,978	2,000	4	23
Cape Fear RPO	136,970	150,000	3	2,234	2,000	4	19
Capital Area MPO	1,158,115	1,150,000	23	3,956	4,000	8	43
Charlotte Regional Transportation Planning Organization	1,351,361	1,350,000	27	3,635	3,500	7	46
Down East RPO	183,615	200,000	4	1,866	2,000	4	20
Durham-Chapel Hill-Carrboro MPO	424,400	400,000	8	1,308	1,500	3	23
Eastern Carolina RPO	172,709	150,000	3	2,962	3,000	6	21
Fayetteville Area MPO	382,323	400,000	8	1,286	1,500	3	23
French Broad River MPO	403,165	400,000	8	2,561	2,500	5	25
Gaston-Cleveland-Lincoln MPO	386,028	400,000	8	2,962	3,000	6	26
Goldsboro Urban Area MPO	91,983	100,000	2	564	500	1	15
Grand Strand Transportation Study Area	39,093	50,000	1	267	500	1	14
Greater Hickory MPO	363,545	350,000	7	3,157	3,000	6	25
Greensboro Urban Area MPO	383,333	400,000	8	1,533	1,500	3	23
Greenville Urban Area MPO	132,021	150,000	3	442	500	1	16
High Country RPO	209,782	200,000	4	4,161	4,000	8	24
High Point Urban Area MPO	289,020	300,000	6	1,830	2,000	4	22
Isothermal RPO	132,244	150,000	3	2,079	2,000	4	19
Jacksonville Urban MPO	141,503	150,000	3	536	500	1	16
Kerr-Tar RPO	164,851	150,000	3	2,830	3,000	6	21
Land-of-Sky RPO	66,918	50,000	1	1,198	1,000	2	15
Lumber River RPO	228,864	250,000	5	3,355	3,500	7	24
Mid-Carolina RPO	183,807	200,000	4	3,455	3,500	7	23
Mid-East RPO	113,090	100,000	2	2,146	2,000	4	18
New Bern MPO	54,414	50,000	1	262	500	1	14
Northwest Piedmont RPO	169,434	150,000	3	2,989	3,000	6	21
Peanut Belt RPO	119,247	100,000	2	2,625	2,500	5	19
Piedmont Triad RPO	250,859	250,000	5	3,942	4,000	8	25
Rocky Mount Urban Area MPO	80,910	100,000	2	482	500	1	15
Rocky River RPO	104,205	100,000	2	2,114	2,000	4	18
Southwestern RPO	135,358	150,000	3	2,616	2,500	5	20
Triangle Area RPO	218,640	200,000	4	2,912	3,000	6	22
Upper Coastal Plain RPO	227,090	250,000	5	3,077	3,000	6	23
Wilmington Urban Area MPO	264,622	250,000	5	788	1,000	2	19
Winston-Salem Urban Area MPO	417,420	400,000	8	1,454	1,500	3	23
<b>Total</b>	<b>9,845,332</b>	<b>9,850,000</b>	<b>197</b>	<b>79,487</b>	<b>80,000</b>	<b>160</b>	<b>801</b>

Division	Maximum Submittals for Each Mode
01	14
02	14
03	14
04	14
05	14
06	14
07	14
08	14
09	14
10	14
11	14
12	14
13	14
14	14
<b>Total</b>	<b>196</b>

Notes:

- A base number of 12 submittals will be allotted for each MPO and RPO.
- One additional submittal will be allotted to each MPO and RPO for every 50,000 in population.
- One additional submittal will be allotted to each MPO and RPO for every 500 centerline miles.

Each Division will be allotted 14 submittals.

Population sourced from 2015 census data.  
Centerline miles sourced from January 2017 LRS.