

Progress Tracker – Final as of Meeting 15 (5/27/25)

Further specifics of each point can be found in meeting summaries.

Decision Point / Topic	<u>Decision</u> <u>Date</u>	Description of Decision / Notes	Prioritization Process Category
Workgroup Topic Approach	10/8/24	Retain P7 scoring process unless there is a consensus to recommend a change	[Administrative]
Prioritization System Approach	10/8/24	Workgroup will proceed with the adopted Prioritization system until such time as it is changed	[Administrative]
P8 Schedule	10/8/24	Proceed with proposed P8 schedule as edited	Schedule
Carryovers	12/10/24	Proceed with Carryover definition as edited	Projects to Score
Number of Submittals	10/8/24 & 4/8/25	Use P7 formula for number of submittals for P8 and then reduce by 30%	Projects to Score
Resiliency	11/12/24	Discussion concluded for P8; Resiliency will not be incorporated into Prioritization at this time; WG to continue to track topic and provide feedback and support to ITRE research	Scoring - All
Local Input Points	10/8/24	Use P7 formula for number of local input points for P8	Local Input Points
Vehicular Traffic – AADT	11/12/24	Use post-COVID data (2022 and 2023)	Scoring - Highway
Vehicular Traffic - Probe Data	12/10/24	Proceed with conflating probe data, discuss implementation for P9 after P8 Workgroup concludes	Scoring - Highway
Transportation Disadvantage Index (TDI)	12/10/24	Do not proceed with determining how TDI might be incorporated into Prioritization	Scoring - Bike/Ped
Highway Safety	12/10/24	Use P7 methodology for P8	Scoring - Highway
Rail Scoring	1/14/25	No significant adjustments for P8	Scoring - Rail
Transit Scoring	1/28/25	Do not adjust transit scoring for P8	Scoring - Transit

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Decision Point / Topic	<u>Decision</u> <u>Date</u>	Description of Decision / Notes	Prioritization Process Category
Bike/Ped Safety Risk	2/11/25	Update measure with updated methodology for P8	Scoring - Bike/Ped
Aviation Scoring Updates	2/11/25	Implement proposed updates for P8	Scoring - Aviation
Highway – Accessibility/ Connectivity Criterion	4/8/25	Update "Improve Mobility" measure such that all projects qualify to compete in this measure. Measure will still be based on travel time savings per user.	Scoring - Highway
Ferry Scoring Updates	4/22/25	Update Ferry scoring methodology as recommended by Ferry Division	Scoring - Ferry
Highway Modernization Criteria Weights	5/13/25	Update weights as proposed for P8, and revisit in P9	Scoring - Highway
Bike/Ped POI Updates	5/13/25	Implement proposed slate of updates for P8 (including full automation)	Scoring - Bike/Ped
Highway Submittal Cost Development	5/13/25	Require completed Express Designs for Highway submittals starting in P9, with transitional elements as agreed	Scoring - Highway
Local Input Points – Additional Adjustments	5/13/25	Maintain 10/8/25 consensus to use P7 formula for number of local input points for P8, and initiate an official study to perform analysis of current Local Input process for P9 discussion	Local Input Points
Highway Mobility Criteria Weights	5/27/25	Use P7 weights for P8	Scoring - Highway