SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE Grant Application/Project Work Plan Instructions

The following instructions pertain to the Dirt, Gravel and Low Volume Maintenance Program **Grant Application** and **Project Work Plan** forms. These instructions are to act as a guide only. Note that all fields are required unless indicated otherwise.

It is strongly recommended grant applicant and Conservation District representatives hold an on-site meeting to discuss a potential project plan <u>before</u> an application is submitted.

Grant Application Instructions

"District Use Only":

• Applicant DOES NOT fill out any of the information within this box.

General Information:

- County The County the road project in question is within.
- Municipality The Municipality (township, borough, or city) the road project in question is within.
- ESM Certified Person List the person who will oversee the project who is currently ESM certified.
- **Position** The current position of the ESM Certified Person.
- **Certification Date** The date the ESM Certified Person completed their ESM training. Applicant may need to contact their Conservation District if the date is unknown. The person responsible for project design and oversight for applying entity must be ESM certified within last 5 years to be eligible for funding.
- Official Name of Applying Agency The name of the agency who is applying for Dirt, Gravel and Low Volume Maintenance funding.
- Mailing Address The mailing address of the applying agency. Include street address, state, and zip code.
- Contact Person The official contact person of the applying agency.
- **Phone** The phone number of the official contact person or the applying agency.
- Fax The fax number of the official contact person or the applying agency. Optional
- E-Mail The e-mail address of the official contact person or the applying agency. Optional

Affected Road Information:

- Road Name / ID Number The name and identification number of the road in question. List both if available.
- Affected Stream or Tributary The name of the stream or tributary that the road project in question is currently
 affecting. If project affects a small unnamed tributary (UNT), list the first named stream downstream of the
 tributary, such as "UNT to Trout Run"..
- Proposed Project Start Date The proposed date that applicant expects the project to begin.
- Proposed Project Completion Date The proposed date that applicant expects the project to be finished.
- Existing Road Surface Type Check the appropriate CURRENT surface type of the road project in question. "tar & chip" or "chip sealed" roads are considered <u>paved</u>.
- Is project considered an emergency Check if the project would be considered an emergency. For example, a road that is washed out and is unpassable due to a storm would be considered an emergency.

Additional Questions, Proposed Work Elements, and Cost Estimates:

- 1) Applicant is required to identify and obtain all necessary permits before starting the project:
 - By signing the application, the applicant acknowledges they understand that they will be required to identify and obtain all required permits before starting the project. Applicant is not required to identify and obtain these permits prior to submitting the grant application.
- 2) Identify the proposed work elements: Check all that apply
 - Ditches Improved Stabilizing ditches through elimination, vegetation, armoring, flow reduction, etc.
 - Ditch Outlets Added Addition of drainage outlets such as pipes, turnouts, etc.
 - Off Right-of-Way Improvements Improvements to access roads, lanes, etc. that affect the public roadway.
 - Road Banks Improved Stabilizing of banks through reprofiling, armoring, vegetation, etc.

- Road Base Improved Improvements to road base through material addition, milling, geo-synthetics, etc.
- Road Surface Stabilized Improvements to the road surface through new material, stabilizers, etc.
- Stream Crossings Improved Replacement or stabilization of road/stream crossings.
- Storm Water Improvements Improvements to or disconnection of traditional storm water collection systems.
- Vegetative Management Vegetation work such as tree thinning, selective thinning, seeding, etc.
- Other List any other proposed work elements not covered by the above choices.
- 3) Applicant is required to obtain the DSA Specification and Certification form Prior to DSA placement.
 - Applies to any projects using Driving Surface Aggregate (DSA).
 - By signing the application, applicant acknowledges that they understand that they will be required to obtain the Specification and Certification from the aggregate supplier prior to aggregate placement.
- 4) Complete Attachment B by drawing a sketch of the proposed project. Attach a copy of a locational map with the project highlighted:
 - This project sketch is part of the Project Work Plan that is addressed at the end of the Grant Application help.

5) Project cost estimate:

- Applicant must provide estimates for both grant requested funds and in-kind services.
 - **"Grant Requested Funds":** summarizes the project costs that the applicant is requesting from the Program through the Conservation District.
 - **"In-Kind Contributions":** summarizes the costs incurred by the applicant in project implementation where no reimbursement will be requested or made through the Program.
- **Cost estimates** Cost estimates for simple projects may fit in the space provided on the Grant Application. Many projects, however, may require a separate worksheet. The optional "Detailed Estimated Project Expenditures" and "Detailed Estimated In-Kind Contributions" worksheets (Attachments A1 and A2) can be used to summarize cost details.
- **Grant Requested** The project costs that the applicant is requesting from the Program through the Conservation District. Engineering costs cannot exceed 10% of the total grant amount requested.
- In-Kind Contributions The costs that will be borne by the applicant where no reimbursement will be requested or made through the Program.
- Total Project Value Grant Requested + In-Kind Contributions. This is the total estimated cost of the project.

Finalizing the Application:

- Applicant Signature The signature of the applicant.
- Date The date the Grant Application was completed.

Project Work Plan Instructions

General Information:

- **Applicant** The entity applying for the grant.
- Road Name / ID Number The name and identification number of the road in question. List both if available.
- **Date** The date the project work plan was completed.
- North Arrow Draw a locational north arrow that identifies where north is as related to the sketch.
- Project Length Enter the length of the proposed work area (not necessarily entire road length). Then
 circle the appropriate unit of "feet" or "miles". If the total proposed work length is less than 1 mile, then it is
 recommended to enter the work length in feet.

Attach a copy of a locational map with the project highlighted:

• Highlight or circle the project location on a map such as township map, topographic map, photocopied atlas map, GIS map, PennDOT map, etc. Do not include any project work items on the location map (they go on the workplan). The purpose of this map is to allow the project site to be easily found.

Project Work Sketch: The project sketch should detail the practices to be implemented on the road in plan view. Items such as new culverts, turnouts, streams, etc. should be identified on the sketch. Hand drawn sketches are acceptable. Below is a sample work sketch that could be placed in the body of the Project Work Plan.



DETAILED ESTIMATED PROJECT EXPENDITURES WORKSHEETS INSTRUCTIONS

OPTIONAL - (attachments A1 and A2) - OPTIONAL

Included with the Grant Application packet are two additional project expenditure worksheets. These two worksheets, Grant Requested Funds and In-Kind Contributions, are referred to in the Grant Application as Attachment A1 and Attachment A2, respectively. These are <u>not required</u> but are recommended if the applicant needs more space than what is provided in the Grant Application. Since they are nearly identical, general help is provided below.

- Grant Requested Funds/In-Kind Contributions Worksheets:
- Materials List the type, unit cost, quantity, and total cost for each proposed material.
- Equipment List the type, hours, FEMA Rate/Hour if applicable, and cost for each piece of equipment proposed. Note that FEMA rates are only applicable where township-owned equipment if used otherwise applicant should use contracted rates.
- Labor List the rate, hours, and cost per type of laborer.
- Total The total cost of materials, equipment, and labor.
- Applicant The Grant Application applicant.
- County The County the road project in question is within.
- **Municipality** The Municipality (township, borough, or city) the road project in question is within.
- Road Name / ID Number The name and identification number of the road in question. List both if available.
- Date The date the project expenditures form was completed.

Attachment A To Contract

SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE GRANT APPLICATION

						District	Use Only
Project Locat	tion: County	I	Project Location: N	ect Location: Municipality			DGR 🗌 LVR
						Funded Site ID:	
ESM Cer	rtified Person		Position	Cert	tification Date	Date Received:	
	Off	ficial Name of	Applying Agency				
			Mailing Ad	ldress			
C	ontact Person		Phone	Fax		E-Mail	1
	Road Name / ID N	lumber			Affected	Stream or Tributary	
					Existing Road	l Surface Type: 🗌 U	npaved 🗌 Paved
Proposed	Project Start Date	Propo	osed Project Compl	etion Date	Is project con	sidered an emergency	y? 🗌 Yes 🗌 No
1.The applicant i	is required to identify	and obtain all	necessary permits b	before starting	g the project.		
Road Ba	oposed work element nks Improved 🗌 Roa Crossings Improved 🗌	ad Base Improv	ved 🗌 Road Surfa	ce Stabilized	-		nts
	is required to obtain t		-	-	-		
4. Complete Atta	achment B "Project W	ork Plan" inclu	uding a sketch of p	oposed projec	ct. Attach a loca	tional map with the p	roject highlighted.
5. Project cost es	stimate: (summarize c	osts here and a	ttach detailed docu	mentation if n	needed)		
Materials	<u>Grant Request</u> Equipment	<u>ed Funds</u> Labor	Engineering*	Materials	<u>In-Ki</u> Equipm	nd Contributions ent Labor	Engineering
	Equipment	Labor	Engineering	Waterials	Equipin		Lingineering
	See Attachme	ent Al			Se	e Attachment A2	
Grant Requeste	ed\$		*For Grant Rec	uested Funds, Er	ngineering costs canr	not exceed 10% of the total	l grant amount requested.
In-Kind Contribution							
Total Project Va	lue \$		_	A	pplicant Signatu	re	Date

Attachment B To Contract SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE PROJECT WORK PLAN

Applicant	Road Name / ID Numb	Date		
Instructions:				
• Draw a sketch of the proposed project that includes:				
• All Proposed Work (i.e., Cross Pipes, Stream				
Crossings, Other ESM Practices)Project Road Length in Feet or Miles				
 Nearest Intersection and/or Reference Landmarks 				
Known Utilities		North Arrow		
North Arrow	Dial 8-1-1 or 1-800-242-1776 not less than 3 business days nor more than			
• Attach a copy of a locational map with the project highlighted	10 business days prior to the start of excavation.			
 Attach additional project details as necessary 	Project Length = feet / miles (circle one)			

Attachment A1 to Contract (optional)

SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE DETAILED ESTIMATED PROJECT EXPENDITURES GRANT REQUESTED FUNDS

Use best estimates and complete as much info as possible.

Materials*				Equipment				Labor ^o			
Туре	Unit Cost	Qty	Cost \$	Туре	Hours	FEMA* Rate/Hr	Cost \$	Туре	Rate/Hr	Hours	Cost \$
								Total Labor \$			
								^o Prevailing wage may apply to projects over \$25,000 when a contractor is involved.			
								Engineering ⁺			
Total Materials \$		Total Equipment \$ Total Engineering \$ *For Grant Requested Funds, Engineering c					ts cannot exceed				
								10% of the total gra			is calmot encode

* FEMA rates are only applicable where municipality-owned equipment is used otherwise use contracted rates.

Total Grant Requested: \$

(materials + equipment + labor + engineering)

Attachment A2 to Contract (optional)

SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE DETAILED ESTIMATED PROJECT EXPENDITURES IN-KIND FUNDS

Use best estimates and complete as much info as possible.

Materials*				Equipment				Labor ^o			
Туре	Unit Cost	Qty	Cost \$	Туре	Hours	FEMA* Rate/Hr	Cost \$	Туре	Rate/Hr	Hours	Cost \$
								Total Labor \$			
								°Prevailing wage may apply to projects over \$25,000 when a contractor is involved.			
								Engineering			
Total Materials \$			Total Equipment \$				Total Engineering \$				

* FEMA rates are only applicable where municipality-owned equipment is used otherwise use contracted rates.

Total In-Kind Contributions: \$

(materials + equipment + labor + engineering)