

Attachment E Criteria for Small Capital Value Project (SCVP) PID

| Small Capital Value Project PID Criteria | | SCVP PID | Other PID |
|------------------------------------------|----------------------------------------------------------------------------------------------------|---------------|-----------|
| 1. | Are there nonstandard design features anticipated on the project? | None/ Minimal | Yes |
| 2. | Is there one alternative that is one build + no-build? | Yes | No |
| 3. | Is there railroad involvement? | No | Yes |
| 4. | Is there R/W acquisition/condemnation? | None/Minimal | Yes |
| 5. | Are there known utility conflicts? | None | Yes |
| 6. | Are permits or other mitigation required? | None/Minimal | Yes |
| 7. | Is there coastal commission involvement? | No | Yes |
| 8. | Type of environmental document? | CE | Other |
| 9. | Is there complex traffic handling or staging? | No | Yes |
| 10. | Is there major structures work involved (structure widening, retaining wall, foundation work, etc) | No | Yes |
| 11. | Does the project involve hazardous waste? | No | Yes |

Important Notes:

- **For projects over \$5 million capital construction cost, cost estimates must be in accordance with PDPM Appendix AA.**
- **A risk management plan must be prepared for all PIDs per the Project Management Risk Management Handbook-A Scalable Approach.**

SCVP PID Criteria Will Not Apply To:

All Bridge Programs – Due to the complex nature of bridge projects, all projects that involve structures require an Advance Planning Study (APS) to study the structure detail before proceeding with any project. Depending on the result of the APS, the Project Development Team can formulate a solution for moving the project forward (e.g. develop scope, cost, and schedule).

Roadway

- Roadway Rehabilitation (201.120) - Accurate scope requires investigating existing pavement, operational, and bridge conditions to ascertain what items need improvement with the project.
- Drainage System Restoration Program (201.151) - SCVP should be explored but most culvert projects require permits and are generally difficult to get a Categorical Exemption.

Mandates

- Stormwater Program (201.335) - The SCVP cannot be used for stormwater projects because the projects are typically tied to court or board orders. In addition, stormwater projects are typically complex in nature and require multiple permits from regulatory agencies.
- Permanent Restoration Program (201.131) - Uses Damage Assessment Form (DAF), a PID equivalent.