## **P7 Workgroup Consensus Tracker – Decisions To-Date**

Updated March 15, 2023

| Opdated March 15, 2023 |   |             |  |                        |
|------------------------|---|-------------|--|------------------------|
| <u>#</u>               | Decision Point / Topic  | Consensus   | Description of Consensus Decision / Notes            | Prioritization Process |
|                        |   | <u>Date</u> |  | <u>Category</u>        |
| 1                      | Workgroup Approach  | 10/11/22    | Default to P6 process; consensus needed for changes  | [Administrative]       |
| 2                      | Workgroup Meeting Calendar                                      | 10/11/22    | Utilize calendar as agreed by WG                     | [Administrative]       |
| 3                      | P7 Cycle Schedule   | 10/11/22    | Utilize schedule as agreed by WG                     | Schedule               |
| 4                      | COVID Impacts to Highway Data - Safety                          | 10/11/22    | Use the 5 most recent years                          | Scoring - Highway      |
| 5                      | COVID Impacts to Highway Data - Volume                          | 11/9/22     | Use 2018/2019  | Scoring - Highway      |
| 6                      | Rail Modernization SIT  | 11/9/22     | Create a new SIT 7 in SPOT Online                    | Scoring - Rail         |
| 7                      | Resiliency – US 74 Study  | 12/13/22    | Explore ways to expand data sets statewide           | Scoring - Highway      |
| 8                      | Resiliency – Geo-FRIT   | 12/13/22    | Study not yet complete                               | Scoring - Highway      |
| 9                      | Resiliency – Inundation Tools                                   | 12/13/22    | Use as a filter for Statewide Model Segment Analysis | Scoring - Highway      |
| 10                     | Performance Measures – Travel Time Reliability                  | 12/13/22    | Further discussions planned                          | Scoring - Highway      |
| 11                     | Performance Measures – Infrastructure Condition                 | 12/13/22    | Continue use of Pavement Condition Index             | Scoring - Highway      |
| 12                     | Performance Measures – Safety                                   | 12/13/22    | Retain focus on all crashes                          | Scoring - Highway      |
| 13                     | Socio-Economic Analysis – Equity in Benefit Cost<br>Analysis    | 12/13/22    | Not ready for P7                                     | Scoring - All          |
| 14                     | Socio-Economic Analysis – CRTPO Methodology                     | 12/13/22    | Not pursue at this time                              | Scoring - All          |
| 15                     | Resiliency – Statewide Model Segment Analysis                   | 1/24/23     | Do not pursue for P7                                 | Scoring - Highway      |
| 16                     | Socio-Economic Analysis – IMD Equity and                        | 1/24/23     | Incorporate TDI into SPOT Online for testing;        | Scoring - All          |
|                        | Transportation  |             | implementation TBD                                   |                        |
| 17                     | Socio-Economic Analysis – Socio-Economic Geospatial<br>Analysis | 1/24/23     | Add new data sets                                    | Scoring - All          |
| 18                     | Highway Criteria – Accessibility/Connectivity                   | 1/24/23     | Coordinate with Planning                             | Scoring - Highway      |
| 19                     | Highway Criteria – Multimodal                                   | 1/24/23     | Coordinate with Planning                             | Scoring - Highway      |
| 20                     | Carryover Definition  | 1/24/23     | Continue using P6 definition                         | Projects to Score      |
| 21                     | Number of Submittals  | 1/24/23     | Continue using P6 formula                            | Projects to Score      |
| 22                     | Number of Local Input Points                                    | 1/24/23     | Continue using P6 formula                            | Local Input Points     |
| 23                     | TDI Implementation  | 2/14/23     | Use only for testing in Highway and BikePed          | Scoring - All          |
| 24                     | Carryover of P6 Submittals                                      | 2/14/23     | Two P6 submittals to be included with Carryovers     | Projects to Score      |
| 25                     | Ferry Scoring   | 2/14/23     | Use P6 Methodology with updated SITs                 | Scoring - Ferry        |
|                        | Aviation Scoring  | 2/14/23     | Use P6 Methodology with updated SITs                 | Scoring - Aviation     |
| 27                     | Economic Competitiveness Models                                 | 2/14/23     | Continue TREDIS; explore the use of other outputs    | Scoring - Highway      |
| 28                     | Bike/Ped Points of Interest                                     | 3/14/23     | Do not pursue relative Points of Interest            | Scoring - Bike/Ped     |
| 29                     | Bike/Ped Points of Interest                                     | 3/14/23     | Continue with manual employment data entry           | Scoring - Bike/Ped     |
| 30                     | TDI Implementation  | 3/14/23     | Use a two-mile buffer for Highway projects           | Scoring - Highway      |
| 31                     | Bike/Ped Scoring  | 3/14/23     | Use P6 Methodology with POI adjustments              | Scoring - Bike/Ped     |
| 32                     | Normalization / Modal Allocation                                | Underway    | Consensus anticipated on 4/11                        | Funding                |
| 33                     | LIP Donations   | Underway    | Consensus anticipated on 4/11                        | Local Input Points     |
| 34                     | LIP Flexing   | Underway    | Consensus anticipated on 4/11                        | Local Input Points     |
| 35                     | Submittal Donations   | Underway    | Consensus anticipated on 4/11                        | Projects to Score      |
| 36                     | Area-Specific Weights   | Underway    | Consensus anticipated on 4/11                        | Scoring - All          |
| 37                     | Transit Scoring   | Underway    | Continue discussion on 4/11                          | Scoring - Transit      |