

# ATTACHMENT TWO

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Buckeye

	Category	Project Data		SAMPLE Data Adequacy Questions								
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$12,685 \$0 \$209,871 \$222,557	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?								
2	Sweeping Cycle	Arterial Collector Residential Street Other	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Cycle Length</th> <th style="width: 50%;">Lane Miles</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">6</td> <td style="text-align: center;">13</td> </tr> <tr> <td style="text-align: center;">6</td> <td style="text-align: center;">94</td> </tr> </tbody> </table>	Cycle Length	Lane Miles	6	4	6	13	6	94	
Cycle Length	Lane Miles											
6	4											
6	13											
6	94											
3	ADT per Lane	Arterial Collector Residential Street Other	3180 537 62	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?								
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No Yes Yes No									
4	Supplemental Information											

<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Buckeye

	Category	Project Data		SAMPLE Data Adequacy Questions						
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$12,685 \$0 \$209,871 \$222,557	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?						
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Cycle Length	Lane Miles									
6	10									
6	85									
3	ADT per Lane	Arterial Collector Residential Street Other	537 62	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?						
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No Yes No No							
4	Supplemental Information									

<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

**Street Committee - PM-10 Certified Street Sweeper Application Review**

Agency: \_\_\_\_\_ Chandler

Category		Project Data		SAMPLE Data Adequacy Questions	
1	Funding Information	Local cash match		\$12,639	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?
		Cost of equipment		\$2,486	
		Fed Funds Requested		\$209,097	
		Total Sweeper Costs		\$224,222	
2	Sweeping Cycle		Cycle Length	Lane Miles	
		Arterial			
		Collector	30	45	
		Residential Street	30	405	
	Other	14	7		
3	ADT per Lane	Arterial			- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?
		Collector	1015		
		Residential Street	436		
		Other			
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper?		No	
		- Expand Service Area?		No	
		- Increase sweeping frequency?		No	
		- Replace an older certified street		Yes	
4	Supplemental Information				

**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

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**Comments and Responses from the Applicant**

\_\_\_\_\_

**Street Committee - PM-10 Certified Street Sweeper Application Review**

Agency	Gilbert
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Category	Project Data	SAMPLE Data Adequacy Questions			
1	Funding Information	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?			
	Local cash match \$12,049 Cost of equipment \$199,331 Fed Funds Requested \$211,380 Total Sweeper Costs				
2	Sweeping Cycle	Cycle Length	Lane Miles		
		Arterial	15		262
		Collector	15		231
		Residential Street	15		42
3	ADT per Lane	Arterial	5779		- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?
		Collector			
		Residential Street			
		Other			
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper?	No		
		- Expand Service Area?	No		
		- Increase sweeping frequency?	Yes		
		- Replace an older certified street	No		
4	Supplemental Information				

**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

**Comments and Responses from the Applicant**

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Gilbert

	Category	Project Data		SAMPLE Data Adequacy Questions								
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$12,049  \$199,331 \$211,380	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?								
2	Sweeping Cycle	Arterial Collector Residential Street Other	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Cycle Length</th> <th style="width: 50%;">Lane Miles</th> </tr> <tr> <td style="text-align: center;">15</td> <td style="text-align: center;">262</td> </tr> <tr> <td style="text-align: center;">15</td> <td style="text-align: center;">231</td> </tr> <tr> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> </tr> </table>	Cycle Length	Lane Miles	15	262	15	231	15	42	
Cycle Length	Lane Miles											
15	262											
15	231											
15	42											
3	ADT per Lane	Arterial Collector Residential Street Other	6589	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?								
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No No Yes No									
4	Supplemental Information											

<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

## Street Committee - PM-10 Certified Street Sweeper Application Review

Agency	Glendale
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Category	Project Data	SAMPLE Data Adequacy Questions																								
1	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Funding Information</td> <td style="width: 30%;">Local cash match</td> <td style="width: 40%; text-align: right;">\$11,540</td> </tr> <tr> <td></td> <td>Cost of equipment</td> <td style="text-align: right;">\$1,484</td> </tr> <tr> <td></td> <td>Fed Funds Requested</td> <td style="text-align: right;">\$190,910</td> </tr> <tr> <td></td> <td>Total Sweeper Costs</td> <td style="text-align: right;">\$202,450</td> </tr> </table>	Funding Information	Local cash match	\$11,540		Cost of equipment	\$1,484		Fed Funds Requested	\$190,910		Total Sweeper Costs	\$202,450	<ul style="list-style-type: none"> <li>- Does cost on application match cost on estimate?</li> <li>- Is the local match 5.7%?</li> <li>- Does the cost estimate include tax?</li> </ul>												
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3	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ADT per Lane</td> <td style="width: 30%;">Arterial</td> <td style="width: 40%;">7500</td> </tr> <tr> <td></td> <td>Collector</td> <td>2500</td> </tr> <tr> <td></td> <td>Residential Street</td> <td>1000</td> </tr> <tr> <td></td> <td>Other</td> <td>0</td> </tr> </table>	ADT per Lane	Arterial	7500		Collector	2500		Residential Street	1000		Other	0	<ul style="list-style-type: none"> <li>- Is the ADT estimate based on a sound methodology?</li> <li>- Does the ADT estimate seem reasonable?</li> </ul>												
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Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee

Comments and Responses from the Applicant

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Glendale

	Category	Project Data		SAMPLE Data Adequacy Questions										
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$11,540 \$1,484 \$190,910 \$202,450	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?										
2	Sweeping Cycle	Arterial Collector Residential Street Other	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Cycle Length</th> <th style="width: 50%;">Lane Miles</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10</td> <td style="text-align: center;">148</td> </tr> <tr> <td style="text-align: center;">30</td> <td style="text-align: center;">77</td> </tr> <tr> <td style="text-align: center;">30</td> <td style="text-align: center;">232</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Cycle Length	Lane Miles	10	148	30	77	30	232	0	0	
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30	77													
30	232													
0	0													
3	ADT per Lane	Arterial Collector Residential Street Other	7500 2500 1000 0	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?										
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No No No Yes											
4	Supplemental Information													

Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee

Comments and Responses from the Applicant

## Street Committee - PM-10 Certified Street Sweeper Application Review

Agency	Paradise Valley
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Category	Project Data	SAMPLE Data Adequacy Questions																								
1	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Funding Information</td> <td style="width: 30%;">Local cash match</td> <td style="width: 40%; text-align: right;">\$43,580</td> </tr> <tr> <td></td> <td>Cost of equipment</td> <td style="text-align: right;">\$6,432</td> </tr> <tr> <td></td> <td>Fed Funds Requested</td> <td style="text-align: right;">\$174,319</td> </tr> <tr> <td></td> <td>Total Sweeper Costs</td> <td style="text-align: right;">\$217,899</td> </tr> </table>	Funding Information	Local cash match	\$43,580		Cost of equipment	\$6,432		Fed Funds Requested	\$174,319		Total Sweeper Costs	\$217,899	<ul style="list-style-type: none"> <li>- Does cost on application match cost on estimate?</li> <li>- Is the local match 5.7%?</li> <li>- Does the cost estimate include tax?</li> </ul>												
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**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

**Comments and Responses from the Applicant**

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Phoenix

	Category	Project Data		SAMPLE Data Adequacy Questions								
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$10,385 \$16,218 \$171,798 \$198,400	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?								
2	Sweeping Cycle	Arterial Collector Residential Street Other	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Cycle Length</th> <th style="width: 50%;">Lane Miles</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">32</td> </tr> <tr> <td style="text-align: center;">14</td> <td style="text-align: center;">25</td> </tr> <tr> <td style="text-align: center;">90</td> <td style="text-align: center;">20</td> </tr> </tbody> </table>	Cycle Length	Lane Miles	7	32	14	25	90	20	
Cycle Length	Lane Miles											
7	32											
14	25											
90	20											
3	ADT per Lane	Arterial Collector Residential Street Other	8800 5000 500	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?								
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No No No Yes									
4	Supplemental Information											

<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Phoenix

Category	Project Data	SAMPLE Data Adequacy Questions															
1	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Local cash match</td> <td style="text-align: right;">\$10,385</td> </tr> <tr> <td>Cost of equipment</td> <td style="text-align: right;">\$16,218</td> </tr> <tr> <td>Fed Funds Requested</td> <td style="text-align: right;">\$171,798</td> </tr> <tr> <td>Total Sweeper Costs</td> <td style="text-align: right;">\$198,400</td> </tr> </table>	Local cash match	\$10,385	Cost of equipment	\$16,218	Fed Funds Requested	\$171,798	Total Sweeper Costs	\$198,400	<ul style="list-style-type: none"> <li>- Does cost on application match cost on estimate?</li> <li>- Is the local match 5.7%?</li> <li>- Does the cost estimate include tax?</li> </ul>							
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Other																	
3	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Arterial</td> <td style="text-align: center;">8800</td> </tr> <tr> <td>Collector</td> <td style="text-align: center;">5000</td> </tr> <tr> <td>Residential Street</td> <td style="text-align: center;">500</td> </tr> <tr> <td>Other</td> <td></td> </tr> </table>	Arterial	8800	Collector	5000	Residential Street	500	Other		<ul style="list-style-type: none"> <li>- Is the ADT estimate based on a sound methodology?</li> <li>- Does the ADT estimate seem reasonable?</li> </ul>							
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What wil the Requested Sweeper do?	- Replace a noncertified sweeper?	No															
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4	Supplemental Information																

Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee

Comments and Responses from the Applicant

## Street Committee - PM-10 Certified Street Sweeper Application Review

Agency	Salt River Pima-Maricopa Indian Community
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Category	Project Data	SAMPLE Data Adequacy Questions															
1	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Local cash match</td> <td style="width: 50%; text-align: right;">\$8,314</td> </tr> <tr> <td>Cost of equipment</td> <td style="text-align: right;">\$5,600</td> </tr> <tr> <td>Fed Funds Requested</td> <td style="text-align: right;">\$137,533</td> </tr> <tr> <td>Total Sweeper Costs</td> <td style="text-align: right;">\$151,447</td> </tr> </table>	Local cash match	\$8,314	Cost of equipment	\$5,600	Fed Funds Requested	\$137,533	Total Sweeper Costs	\$151,447	<ul style="list-style-type: none"> <li>- Does cost on application match cost on estimate?</li> <li>- Is the local match 5.7%?</li> <li>- Does the cost estimate include tax?</li> </ul>							
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	Cycle Length	Lane Miles															
Arterial	14	50															
Collector	14	88															
Residential Street	7	10															
Other	7	3															
3	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Arterial</td> <td style="width: 50%; text-align: center;">3000</td> </tr> <tr> <td>Collector</td> <td style="text-align: center;">1250</td> </tr> <tr> <td>Residential Street</td> <td style="text-align: center;">200</td> </tr> <tr> <td>Other</td> <td style="text-align: center;">50</td> </tr> </table>	Arterial	3000	Collector	1250	Residential Street	200	Other	50	<ul style="list-style-type: none"> <li>- Is the ADT estimate based on a sound methodology?</li> <li>- Does the ADT estimate seem reasonable?</li> </ul>							
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Residential Street	200																
Other	50																
4	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">What wil the Requested Sweeper do?</td> <td style="width: 50%;"> <ul style="list-style-type: none"> <li>- Replace a noncertified sweeper? Yes</li> <li>- Expand Service Area? No</li> <li>- Increase sweeping frequency? No</li> <li>- Replace an older certified street No</li> </ul> </td> </tr> </table>	What wil the Requested Sweeper do?	<ul style="list-style-type: none"> <li>- Replace a noncertified sweeper? Yes</li> <li>- Expand Service Area? No</li> <li>- Increase sweeping frequency? No</li> <li>- Replace an older certified street No</li> </ul>														
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**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

**Comments and Responses from the Applicant**

<b>Street Committee - PM-10 Certified Street Sweeper Application Review</b>	
Agency	Scottsdale

	Category	Project Data		SAMPLE Data Adequacy Questions								
1	Funding Information	Local cash match Cost of equipment Fed Funds Requested Total Sweeper Costs	\$8,983 \$5,196 \$148,618 \$162,797	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?								
2	Sweeping Cycle	Arterial Collector Residential Street Other	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Cycle Length</th> <th style="width: 50%;">Lane Miles</th> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">44</td> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">62</td> </tr> <tr> <td style="text-align: center;">25</td> <td style="text-align: center;">108</td> </tr> </table>	Cycle Length	Lane Miles	7	44	7	62	25	108	
Cycle Length	Lane Miles											
7	44											
7	62											
25	108											
3	ADT per Lane	Arterial Collector Residential Street Other	6480 4283 100	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?								
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper? - Expand Service Area? - Increase sweeping frequency? - Replace an older certified street	No No No Yes									
4	Supplemental Information											

<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

## Street Committee - PM-10 Certified Street Sweeper Application Review

Agency	Scottsdale
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Category	Project Data	SAMPLE Data Adequacy Questions																								
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<b>Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee</b>

<b>Comments and Responses from the Applicant</b>

**Street Committee - PM-10 Certified Street Sweeper Application Review**

Agency: Tempe

Category		Project Data		SAMPLE Data Adequacy Questions	
1	Funding Information	Local cash match	\$25,294	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?	
		Cost of equipment	\$2,741		
		Fed Funds Requested	\$182,750		
		Total Sweeper Costs	\$210,785		
2	Sweeping Cycle		Cycle Length	Lane Miles	
		Arterial	8	12	
		Collector	10	40	
		Residential Street	21	6	
		Other	0	0	
3	ADT per Lane	Arterial	6600	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?	
		Collector	4475		
		Residential Street	800		
		Other	0		
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper?	No		
		- Expand Service Area?	No		
		- Increase sweeping frequency?	No		
		- Replace an older certified street	Yes		
4	Supplemental Information				

**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

**Comments and Responses from the Applicant**

**Street Committee - PM-10 Certified Street Sweeper Application Review**

Agency: Youngtown

Category		Project Data		SAMPLE Data Adequacy Questions	
1	Funding Information	Local cash match	\$10,000	- Does cost on application match cost on estimate? - Is the local match 5.7%? - Does the cost estimate include tax?	
		Cost of equipment	\$10,000		
		Fed Funds Requested	\$150,000		
		Total Sweeper Costs	\$170,000		
2	Sweeping Cycle		Cycle Length	Lane Miles	
		Arterial	14	6	
		Collector	14	11	
		Residential Street	14	102	
		Other	14	7	
3	ADT per Lane	Arterial	1500	- Is the ADT estimate based on a sound methodology? - Does the ADT estimate seem reasonable?	
		Collector	1200		
		Residential Street	500		
		Other	100		
4	What wil the Requested Sweeper do?	- Replace a noncertified sweeper?	No		
		- Expand Service Area?	No		
		- Increase sweeping frequency?	Yes		
		- Replace an older certified street	Yes		
4	Supplemental Information				

**Deficiency, Problem to be Addressed, Clarification, or Suggested Improvements from the Street Committee**

**Comments and Responses from the Applicant**