Illinois

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#### J. Lighting

- 1. Existing conditions (Lighting Survey)
- 2. Maintenance responsibility
- Proposed improvement
- 4. Funding responsibility

#### K. On-Street Parking

- Existing conditions (e.g., parallel/diagonal, peak-hour restrictions, metered), include limits, municipality, and parking use (e.g., residential, commercial)
- Proposed improvement Describe whether parking lanes are removed, replaced, resurfaced, reconstructed, or relocated
- 3. Local participation

#### L. Sidewalks/ADA Requirements

- Existing conditions (e.g., width, continuous, location)
- Proposed improvement (e.g., new, repair, width, location, local coordination, accessible for disabled persons)
- Local participation
- If no sidewalks exist and/or no new sidewalks requested, include statements to this effect

#### M. Bikeways/Trails

- Note if route is a recommended road bicycle route or if there is another recommended (alternative) route in the proximity of the improvement
- 2. Existing trails in the proximity of the improvement
- 3. Bicycle generators in the area
- 4. Local coordination to determine any planned facilities
- How project addresses bicycle usage (include specific improvements such as wider lanes, separate path, etc.)
- If the improvement does not accommodate bicycle use, then complete the Bicycle Checklist as discussed in Chapter 17

#### N. Pedestrian Overpass/Subways/Other Facilities

- . Existing Describe pedestrian generators, crashes, and other features that would necessitate a grade separated pedestrian facility
- Proposed Discuss proposed work and how it will accommodate pedestrians and provide benefits (e.g., safe access to parks/schools/public facilities/ commuter stations/bus stops, aesthetics, safety)

### TYPICAL TABLE OF CONTENTS FOR PROJECT REPORT

Figure 12-3A

(Continued)

# 12-3(16)

# Summary of Comments on Chapter\_12\_080624.pdf

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T Author: Lkirchler	Subject: Inserted Text Date: 6/24/2008 2:53:45 PM
, pedestrian generato	ors, crashes, anticipated travel along or across corridor.
Author: Lkirchler are needed or	Subject: Inserted Text Date: 6/24/2008 2:53:51 PM
are needed or	
Author: Lkirchler	Subject: Inserted Text. Date: 6/24/2008 2:54:35 PM

If no pedestrian facilities are provided, complete bicycle and pedestrian checklist in Chapter 17.

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#### O. Mass Transportation

- 1. Existing services (e.g., bus, train, shuttle (include route numbers))
- Describe existing facilities (e.g., pedestrian accessible, park and ride lots, kiss and ride locations, commuter stations, bus stops (near side/far side)).
- Will project improve access to mass transportation (e.g., bus turnouts, bus pads, shelters, signal work)

#### P. Utility Conflicts

- Identify utilities that were contacted and those that responded to having facilities within the project limits
- Describe conflicts with these utilities due to the proposed improvement (e.g., changes in horizontal and vertical alignment, widening, replacement of bridge deck or superstructure, trenching, boring for conduits, storm sewer)

#### Q. Encroachments

- 1. Existing (e.g., illegal parking, ROW infringements)
- 2. Proposed remediation of encroachments
- 3. Reference letters sent to property owner about encroachments

#### R. Mail Delivery

- 1. Type of drop-off (e.g., locations, door-to-door, streetside)
- Hazardous mailbox supports (reference letters sent to property owners); see Chapter 58
- 3 Improvement's impact on mail delivery (need to contact local postmaster)
- . Mailbox turnouts (shoulder section versus curb and gutter); see Chapter 58

#### S. Landscape/Roadside Development

- 1. Note all areas disturbed by construction to be restored to turf cover
- Note all tree and other plants removed for construction and which will be replaced; see Chapter 59
- 3. Summarize the results of the vegetation assessment survey

#### T. Erosion Control

If soil is exposed to displacement, include erosion control documentation; see Chapter 59

TYPICAL TABLE OF CONTENTS FOR PROJECT REPORT Figure 12-3A (Continued)

12-3(17)

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Author: Lkirchler	Subject: Inserted Text Date: 6/24/2008 2:56:01 PM
3. Describe how use appropriate, by bicyc	rs (pedestrians, disabled) currently access the facility, both driving, walking, or if cle
Author: Lkirchler	Subject: Replacement Text Date: 6/24/2008 2:54:56 PM
4.	
Author: Lkirchler sidewalks,	Subject: Inserted Text Date: 6/24/2008 2:56:14 PM
sidewalks,	

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# ABBREVIATED PROJECT REPORT ILLINOIS DEPARTMENT OF TRANSPORTATION

1.	PPS (Project	Planning System)	No.:			
2.	Contract No.:					
3.	State Job No	u:				
4.	Highway Fun	ctional Classification	on:			
5.	Truck Route	Classification:				
6.	Is project elig	jible for HBRRP fur	nds?	Yes	No	
7.	Current ADT:	: <u></u>	%	Trucks in	ADT:	
8.	Name of Stre	eam or Crossing: _				
9.		Land Use:				
10.		roach Roadway Wi			Proposed:	
11.	Existing Trav	reled Way Wistin: _			Proposed:	
12.	Existing Short	ulder Type:			Proposed:	
13.	Existing Short	aider Width:			Proposed:	
14.	Existing Clea	r Roadway Bridge	Width:	f-f	Proposed:	f-f
15.	Are sidewalk	s warranted?	Yes		No	
<u>1</u> 6.	Existing Post	ed Speed:				
17.	Proposed Rural Design Speed: Proposed Urban Design Speed:				oeed:	
18.	Check Desig	n Policy Used:				
		3R criteria for ar expressways on the	,		ges for other that see Chapter 49)	n freeways and
		3R criteria for h Highway System	0 ,	-	n unmarked route	es of the State
		Other (List):				
19.	Does existing	g highway geometry	y meet IDOT c	riteria?		
	Horizontal:	Yes	No (disc	uss):		
	Vertical:	Yes	No (disc	uss):		

FACT SHEET (Total Structure or Superstructure Replacement)

Figure 12-3C

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Author: Lkirchler Subject: Inserted Text Date: 6/24/2008 2:58:57 PM

16. Is bridge on an "accessible route" with regard to ADA (see Chapter 58-1.10).

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### ILLINOIS DEPARTMENT OF TRANSPORTATION

			Project Engineer:		
Kev F	Soute:	Section:	County:		
			Marked Route:		
			Program Estimate:		_
	No.:		1 rogram Edimate:	$\overline{}$	_
			Program No.:		_/
Fund	Year:	Fund Type:	5 /		_
			Truck ADT/Year:		
			Crash Rate/Statewide Average:		
					_/
Exist	ing Rdwy Width: E	xist. Median Type & Width	HAL Cost.  No. of Triru Lanes:		
Exist	ina Shldr Width:	Exist. Shldr Type:	Proposed Shidr Type:		
Exist	ing Pavement Width:	Existing	Pavement Type:		
Prop	osed Resurfacing Thickne	ess: Except	Pavement Type:	s. If ye	s, has
Bui	reau of Design and Enviro	onment approval been obta	ained?YesN/ (A	ttach cor	oy)
Perce	ent Patching Proposed: _	//	<u>/</u>		
Answ	er the following items Ye	s or No or fill in the blanks	. If marked yes, an attachment may	y be nece	essary
to ex	plain the answer:	/ /			
				Yes	No
1a.			NHS)? /		
1b.			<i>[</i>		
2.			of coordination meeting)		
3.			tter type: length:		
3a.			ch explanation for resurfacing		
4.			ections?		
5.		• /			
6.					
7.	,	,	Attach explanation)		
8.	0.	•			
9.			attach cross section and explain)		
10.			e of agency:		
10a.					
11.					
12	Door navement flooding	oviet?			

# PAVEMENT PRESERVATION PROJECT (3P) REPORT Figure 12-3E

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	Author: Lkirchler	Subject: Inserted Text Date: 6/24/2008 2:59:59 PM sabled persons exist at intersections?	
/	3b. Do ramps for dis	sabled persons exist at intersections?	
	T Author: Lkirchler	Subject: Inserted Text Date: 6/24/2008 3:00:59 PM accessible route" with regard to ADA (see Chapter 58-1.05)?	
/	Is route part of an "a	accessible route" with regard to ADA (see Chapter 58-1.05)?	
	Author: Lkirchler needed or	Subject: Inserted Text Date: 6/24/2008 3:00:12 PM	
/	needed or		

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4.	Are curb repairs necessary? Existing curb and gutter type: Length:
5.	Do sidewalks exist? Existing width:
6.	Are ramps for disabled persons proposed at intersections?
7.	Do parking lanes exist within project limits?
7a.	If yes, is local participation secured?
8.	Do drainage problems exist?
9.	Do storm sewer inlets need repair or replacement?
10.	Is cold milling of old surface proposed?
10a.	If yes, reason for milling:
11.	Is reflective crack control proposed?
11a.	If yes, have CRS distress requirements been reviewed?
12.	Are detector loops or traffic counters present?
13.	Are geometric revisions required? (Attach description for this design exception)
14.	If HALs exist, can they be corrected by resurfacing or by a superelevation improvement?
15.	Is 3R Spot Improvement proposed to correct HAL?
	(If yes, attach analysis and coordination meeting minutes)
16.	Structure numbers of bridges within project limits that may need improvement within next 10
	years:
17.	Is bridge resurfacing proposed? Y/N (Attach BB&S concurrence.)
18.	Project discussed and reviewed at coordination meeting on:
19.	Other comments:

### SMART PROJECT REPORT

Figure 12-3F

(Continued)

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Author: Lkirchler Subject: Inserted Text Date: 6/24/2008 3:01:42 PM 5a. Do ramps for disabled persons exist at intersections?