



Federally Funded: Yes No Amendment/Supplement: # for _____ FY _____ Cost Increase: \$ _____

Funding Type(s)			
Fund	Percent	Fund	Percent
Cong. Mitigation Air Quality-CMAQ (CMAQ-STA)	80/20		

TIP ID Number: 09-16-0001 ITEP Number: _____ HPP Bill Number: _____ SRTS Number: _____

Project Location(s) & Bridge Information							
Key Route Designation	Functional Classification	Street Name	List termini west or north limit, followed by the east or south limit. Provide GIS Station in decimal miles Getting Around Illinois				
			from/at	Station 0.00	to	Station 0.00	
9 1503	4-Minor Arterial	Indian Trail Rd	Broadway Ave	3.34	Farnsworth Ave	4.84	
0 1157	4-Minor Arterial	Indian Trail Rd	Farnsworth Ave	0.0	Kane-Dupage	0.98	
0 1509	4-Minor Arterial	Indian Trail Rd	Kane-Dupage	0.0	Pennsbury Ln	1.29	
Facility Carried	Facility Crossed	Station 0.00	BCC	Existing Structure #	Proposed Structure #		

Type(s) of Work: Signal Timing Prog.

Select the primary scope of work include secondary and other work types

County: Kane Lake Cook Regional Council Kane/Kendall County
 DuPage McHenry Will Various Project Length: (miles) 3.08

Federal Congressional District(s): 11 Illinois Representative District(s): 83/49 GATA Registration #: 678586

Local Agency: CITY OF AURORA Local Agency TIN #: 36-6005778 DUNS #: 074582131 SAM Cage Code #: 3CX51

MFT Section Number: 18-00322-00-TL Design Approval Date: 7/2/2015 Construction Contract No.: _____

Estimate of Const. Cost: \$1,132,008.60 Target Letting Date: 03/08/2019 State Let: Local Let:

Non-Participating Cost: _____ Non-Participating Items: _____

Project Funding Table							
State Job Number	Federal Project Number	Federal Fiscal Year	State Fiscal Year	Est. Total Cost	Federal Participation	Local Participation	State Participation*
<input type="checkbox"/> P 91 - -							
<input type="checkbox"/> D 91 - -							
<input type="checkbox"/> R 91 - -							
<input checked="" type="checkbox"/> C 91 -235-18	78S5(994)	2019	2019	\$1,038,540.00	\$830,832.00	\$207,708.00	
	Construction Engineering	2019	2019	\$93,468.00	\$74,775.00	\$18,693.00	
	Multi-Phase Agreement	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Type: <input type="checkbox"/> Bi-Phase <input type="checkbox"/> Tri-Phase			

Maintenance / Jurisdiction Information			
Construction only - Check box for all that apply			
Work on IDOT Right of Way <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If 'Yes' select Type of work on IDOT ROW			
Emergency Vehicle Preemption (EVP)	<input type="checkbox"/>		
Traffic Signal	<input type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/> combination poles
Street Lights	<input type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/> ornamental
Sidewalks	<input checked="" type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/> decorative
Bike Path	<input type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/> decorative
Retaining wall	<input type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/> decorative
Other Fiber	<input checked="" type="checkbox"/> New	<input type="checkbox"/> modification	<input type="checkbox"/>
Railroad Agreement	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Intergovernmental Agreement	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Project Program Information Form Instructions

The Project Program Information Form has been created using text, check-box, and drop-down form fields allowing the use of the Tab key to move to areas intended for completion. To launch a Website directly from this page, press and hold the Ctrl Key and left click on the site.

PPI Format Rules:

- No punctuation
- Always abbreviate with Rd for Road, St for Street, Ave for Avenue, Ln for Lane, Dr for Drive
- Miles should be just Mi – don't spell it out
- Abbreviate direction designations as N, S, E, W, NW, NE, SW, SE, etc.
- Don't add "over" to the Over field for Creeks, Rivers and such
- Round to the tenths (i.e. "1.75 Miles NorthEast of Havana" should be "1.8 Mi NE of Havana")
- Only reference I (Interstate) US or ILL (i.e. US 24/ILL 94, I 29)
- Location descriptions should be entered in the directions of west to east and north to south (Stationing is normally in this direction)
- Road names such as 400 E should include the Rd also (400 E Rd)

1. When the form is opened, your cursor should appear in the first available field next to the category **Federally Funded Check Box**. Please indicate whether the project is funded, in whole or in part, with Federal Funds by selecting the appropriate box.
2. Once the appropriate check box has been selected, you may tab to the **Amendment/Supplement** category. Proceed to select the Amendment or Supplement Number to the existing Agreement. Once selected you may tab to the next available field and select the type of Agreement from the list of Drop-Down options, e.g., PE Ph 1, PE Ph 2, ROW, CON, CE or CON&CE. Tab to the next field and select the State Fiscal Year for the Amendment/Supplement. Tab to the next field and input the project cost increase.
3. Proceed to **Funding Type(s)**. Under this category, you will indicate the Fund(s) to be used as well as the allocated Percent(s) for each fund type. For further fund type information, please visit the following Website: <http://www.idot.illinois.gov/assets/uploads/files/doing-business/manuals-guides-&-handbooks/highways/local-roads-and-streets/local%20programming%20matrix.pdf> or contact your Planning Liaison visit the following Website for contact in <http://www.cmap.illinois.gov/about/involvement/committees/advisory-committees/council-of-mayors/subregional-councils>.
4. When the Fund Type(s) have been completed and all Percent(s) allocated, Proceed to and enter the **TIP ID Number** The 8-digit Transportation Improvement Program (TIP) ID Number may be obtained by contacting your Planning Liaison. Be sure to also denote the **Illinois Transportation Enhancement Program (ITEP)/Safe Routes to School (SRTS) Number(s)** and/or the **High Priority Project (HPP) Earmark Bill Number** for those specific fund types.
5. Next, tab to the **Key Route Designation**. The code for Key Route Type & Key Route Number is found in GIS. The second field is a text field allowing you to enter the appropriate three (3) or four (4) digit number. Key route type 9, Key route number 2745.
6. Tab to **Functional Classification** and enter the Highway Performance Monitoring System (HPMS) Functional Classification Codes: Functional Classification may be obtained by visiting the following Website <http://www.gettingaroundillinois.com/default.htm>.

Choose the Map tab

Select the "Map Type" drop down and Select "Roadway Functional Classification"

1 = Interstate
4 = Minor Arterial
7 = Local Road or Street

2 = Other Freeways and Expressways
5 = Major Collector

3 = Other Principal Arterial
6 = Minor Collector

Tab to Street Name and enter the route name; tab to Limits and type the location from – to information. Tab to input project termini and enter from/at & to. Please note: The west or south limit is listed first, followed by the north or east limit. Please provide GIS Stationing in decimal miles. GIS Stationing may be obtained by visiting the following Website <http://www.gettingaroundillinois.com/default.htm>.

Choose the Map Tab Select the “Map Type” drop down and Select “Roadway Functional Classification” scroll to the bottom of the Roadway Functional Class Legend and check the box for “IDOT Key Route” from there locate the marked route on the map. Click on the section for the improvement a road detail box will appear with Stationing and Key Route information.

- If this project includes a bridge structure, please provide the corresponding **Facility Carried & Crossing; Bridge Station; Bridge Category Code & Existing and Proposed Bridge Structure Number(s)** in the area provided. Later in this form we will request that you provide the Bridge Program Manager and Bridge PM Email contact information responsible for the specified structure(s).

Bridge Category Codes

BCC	Description
1	New
2	Replacement
3	Rehabilitation
4	Repair
5	Other Bridge Work

- Tab to **Type(s) of Work** and select up to four types of work to be completed, e.g., Bridge Rehabilitation, Resurfacing, Traffic Lights, etc. Tab to **Project Length** and enter project length in miles.
- Next to **County**, indicate the appropriate county for this project and Tab to the **Regional Council** select from the list of Drop-Down options tab to **Congressional District(s) & Representative District(s)** may be obtained by visiting the following Website http://www.ilhousedems.com/redistricting/?page_id=554
- Tab to enter 6 digit **GATU Registration #**
- Tab to **Local Agency** and indicate the lead agency for this project. Next Tab to **Local Agency TIN #** and indicate the TIN # for the lead agency, Tab to enter **DUNS #**, Tab to enter **SAM Cage Code #**
- Proceed to and enter the **MFT Section Number**, which may be obtained by contacting your IDOT MFT Engineer. Tab to **Design Approval Date when available**. Tab to **Construction Contract No.** assigned in Phase II after final Plans, Specification & Estimated is submitted, updated form should be processed when Contract Number is assigned.
- Proceed to **Estimate of Construction Cost** and enter only the estimated cost for construction in this field. Tab to **Target Letting Date** and enter a date from the Letting Schedule. Note that Design Approval Date is needed prior to submission of the construction agreement. Tab to select **State Let** or **Local Let**. If the project is scheduled for a local agency letting please denote Local Let and the estimated month and year for the letting.
- Proceed to **Non-Participating Cost** and enter the non-participating costs. Tab to **Non- Participating Items** and enter the non-participating items.
- Under **Project Funding Table**, select the appropriate check box next to the phase where Federal or State Funds will be utilized. Please be sure to include the estimated cost for all phases of the project along with the anticipated Federal, State and other participation. **State Fiscal Year** is July 1 – June 30. **Federal Fiscal Year** is October 1 – September 30.
- Please note that **State Job Numbers & Federal Project Numbers** are assigned by the District. Select the check box next to the letter P; for the Design Phase, you would select D; for Right-of- Way / Land Acquisition, you would select R; and for the Construction Phase, you would select C. **State Job Numbers** are required for all projects; **Federal Project Numbers** are only required for those projects utilizing Federal Funds. For example, if Federal or State Funds will be utilized for the Preliminary Engineering Phase (Study), Please utilize any State Job and/or Federal Project Numbers that have been previously assigned.
- Proceed with selecting **Multi-Phase Agreement**. Once selected you may tab to the next available field and select the type of Agreement either **Bi-Phase** to indicate combining Phase I & II Engineering or **Tri-Phase** to indicate combining

Phase I & II Engineering and Construction. Projects requesting consideration for **Multi-Phase Agreement** will require eligible project type approval by the fund administrator and IDOT.

18. The **Maintenance / Jurisdiction Information** section addresses work on IDOT Railroad or other LPA Rights of Way. Be sure to check all the boxes that apply.

Tab to Emergency Vehicle Preemption (EVP) select yes or no for EVP on State owned Traffic Signals, Tab to Traffic Signal select New, modification or combination poles for the type of Traffic Signals included in the improvement. Tab to Street Lights select New, modification or ornamental for the type of lighting included in the improvement. Tab through Sidewalks, Bike Path, Retaining wall, select New, modification or decorative. Tab to Other enter other project appurtenances, signs ect. not listed above. Continue to select New, modification or other special condition.

Tab to Railroad Agreement select Yes if project is within the Right of Way of railroad otherwise select 'No'. Tab to Intergovernmental Agreement select 'Yes' if project is in the jurisdiction of another Local Public Agency otherwise select 'No'.

19. Proceed with entering the contact information for the **MFT Engineer** (select from the list of Drop-Down options), **Sub regional Council** (select from the list of Drop-Down options), **Bridge Program Manager, Program Administrator, Local Agency, Consultant Company Name, Phase** (select from the list of Drop-Down options), **IDOT Design Engineer, Consultant Company TIN #, Consultant Contact Person, Consultant Contact Email** and **Consultant Phone Number**.
20. Under **Division of Cost**, complete the table for multiple Federal/State funds. Select the **Fund Type** (select from the list of Drop-Down options), **Phase** (select from the list of Drop-Down options), continue to input the **Federal Participation, LPA required match** and any **State Participation** for each phase.
21. The **Comments** field is to be used for additional information, such as to denote project funding details, project information and/or changes. For example, if there is multiple Federal or State Funding Sources the distribution should be listed, and specifically, in which phases the funds will be utilized.

Note that the form should remain locked until completed so that the text, check-box, and drop- down form fields are used as intended. However, should it be necessary to include information other than what is available you may unlock the form and proceed accordingly. In addition, should the need arise to adjust any information for the project an updated **Project Program Information Form** should be submitted and a **Revised Date** included.

We encourage electronic submission of the **Project Program Information Form**, although we will continue to accept hardcopies. An electronic copy of the form should be submitted to the following email address:
DOT.D1.BLRS@illinois.gov.

The Project Program Information (PPI) Form must be reviewed by and submitted to IDOT by the appropriate Planning Liaison for all federally funded projects (including: STATE, STP/STU, CMAQ (STA), ITEP (STE), Bridge (BRP), HPP/Demo, ARRA, ARRA Enhancement {ARE or EnRA} and SR2S) except for Township Bridge, STR and Railroad Safety programs) who will copy the sponsor upon submittal to IDOT. Visit the following Website for contact information <http://www.cmap.illinois.gov/about/involvement/committees/advisory-committees/council-of-mayors/subregional-councils>. Sponsors must submit the PPI Form directly to IDOT for Township Bridge, STR and Railroad Safety Programs.