



WILL COUNTY
GOVERNMENTAL LEAGUE

Category 1

Application Supplemental Document

Applications for STP-Local Call for Projects will be submitted through CMAP'S eTIP (<https://etip.cmap.illinois.gov/secure/login>). Applicants are also required to fill out this supplemental document to assist in scoring metrics. The supplemental form consists of 6 questions regarding the project's information for project categories 1-3 and 7-9.

1. Funding Eligibility

What is the roadways current FAU status?

2. Project Readiness (25 possible points)

Right of Way (5 possible points)

What is the current status of the right of way (ROW)?

- Right of way not needed
- Right of way needed, has not been cleared
- Right of way needed, has been cleared

Engineering (20 possible points)

What is the current status of engineering for the project?

- Project Scoping / Engineering has not been started
- Phase I engineering report (PDR or equivalent) draft submitted to IDOT
- Phase I design approval received
- Phase II engineering contract executed
- Phase II substantially complete/ready to submit to IDOT
- Phase I and Phase II - combined phases
- Other:

3. Multiple Jurisdiction Participation (10 possible points/2.5 per participant)

Does the project have any additional financial partners (adjacent municipality, county, township, IDOT, transit agency, or private developer)?

- Yes
- No

If yes, please list the partner(s) and their contribution.

** Financial partner must be confirmed to receive points for their contribution*

4. Planning Factor: Green Infrastructure (5 possible points/ 2 points for 1 component)

Does the project incorporate any green infrastructure elements?

- Yes
- No

Please select below whether the project will contain one or more of the following Green Infrastructure elements.

<input type="checkbox"/> Bioretention	<input type="checkbox"/> Infiltration trench
<input type="checkbox"/> Bioswale	<input type="checkbox"/> Subsurface infiltration and detention
<input type="checkbox"/> Stormwater curb extension	<input type="checkbox"/> Permeable pavement
<input type="checkbox"/> Stormwater planter	<input type="checkbox"/> Other:
<input type="checkbox"/> Street Trees	

5. Planning Factor: Freight Movement (5 possible points)

Does the roadway have truck volume traffic?

- Yes
- No

What is the percentage of freight movement along the roadway?

- | | |
|------------------------------------|------------------------------------|
| <input type="checkbox"/> 10% + | <input type="checkbox"/> 4 – 5.99% |
| <input type="checkbox"/> 8 – 9.99% | <input type="checkbox"/> 2 – 3.99% |
| <input type="checkbox"/> 6 – 7.99% | <input type="checkbox"/> 0 – 1.99% |

If the percentages differ for different segments, please list all the segments and their percentages:

Please provide supporting data for percentage of truck volume:

6. Planning Factor: Complete Streets (15 possible points)

Does the project applicant have a complete street policy?'

Yes

No

Please provide the link to your complete street policy:

Does the project have complete streets components?

Yes

No

If complete streets elements are being used, please explain which elements will be incorporated.