** Supplemental Information**

*for Non-Capacity Project Applications*

Transportation Alternative  Congestion Management

|  |  |
| --- | --- |
| **Name of Project:** | Click or tap here to enter text. |
| **Brief Description of Project:** | Click or tap here to enter text. |

**The following elements are included in the project application:**

The name and a brief description (including from / to) of the project being submitted (from FDOT Application, Page 1 & 2)

A project map clearly indicating the location and limits of the proposed project. If the project includes a connection to an existing network, please indicate on map.

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **School Zone Safety** | | | | | | | | | | | | |
| **The closest public (K-12) school to the project:** | | | | | | | | Click or tap here to enter text. | | | | |
| **Address of school:** | | | | | | | | Click or tap here to enter text. | | | | |
| **Approximate distance from school to project (Feet or Miles):** | | | | | | | | Click or tap here to enter text. | | | | |
| **Project Linkage** | | | | | | | | | | | |
| **Yes** | | | **No** | | **N/A** | | | The project is identified in the [HRTPO Bicycle and Pedestrian Safety Plan](https://www.heartlandregionaltpo.org/_files/ugd/d439d1_96c8f84a72ec4ebcb903ca9bdffdc156.pdf) | | | |
| **Yes** | | | **No** | | **N/A** | | | The project provides linkage to the existing or programed sidewalk or trail system. | | | |
| Location of connection from existing sidewalk to project: | | | | | | | | Click or tap here to enter text. | | | |
| **Yes** | | | **No** | | **N/A** | | | The project completes connection/closes gaps in the existing sidewalk or trail system. | | | |
| **Yes** | | | **No** | | **N/A** | | | The project is an isolated improvement. | | | |
| Please briefly discuss how the project adds to, or enhances the existing sidewalk or trail network, or completes connections in the existing network by completing gaps. | | | | | | | | Click or tap here to enter text. | | | |
| **Project Status** | | | | | | | | | | | |
| **Yes** | | | | **No** | | **Project demonstrates support through funding of the project at the local level.** | | | | | |
| **Local or Private Funding Provided for:**  Planning Study  PD&E  PE  ROW  CST  CEI | | | | | | | | | | | |
| **Local support is demonstrated through:** | | | | | | | | | | | |
| **Yes** | | | | **No** | | **Programming of the project for funding (or match) in local CIE / CIP** | | | | | |
| Amount Funded: Click or tap here to enter text. | | | | | |
| **Yes** | | | | **No** | | **In kind services from local government** | | | | | |
| Amount Funded: Click or tap here to enter text. | | | | | |
| **Yes** | | | | **No** | | **Public / private sector funding partnership** | | | | | |
| Amount Funded: Click or tap here to enter text. | | | | | |
| **Please provide the following support documentation:** | | | | | | | | | | | |
|  | **Capital Improvement Element** | | | | | | | | | | |
| Plan Name: Click or tap here to enter text. | | | | | | | | Plan Submission  or Adoption Date: Click or tap to enter a date. | Page project(s) is  referenced in Plan: Click or tap here to enter text. | |
|  | **Capital Improvement Plan** | | | | | | | | | | |
| Plan Name: Click or tap here to enter text. | | | | | | | | Plan Submission  or Adoption Date: Click or tap to enter a date. | Page project(s) is  referenced in Plan: Click or tap here to enter text. | |
|  | **Other Local Plan** | | | | | | | | | | |
| Plan Name: Click or tap here to enter text. | | | | | | | | Plan Submission  or Adoption Date: Click or tap to enter a date. | Page project(s) is  referenced in Plan: Click or tap here to enter text. | |
|  | **Public Private participation agreement** | | | | | | | | | | |
| Agreement Between: Click or tap here to enter text. | | | | | | | | | | Agreement Effective: Click or tap to enter a date. |
| **Yes** | | | | **No** | | **Any phases currently programmed in a 5 Year FDOT Adopted Work Program?** | | | | | | |
| If “Yes” is marked above, please provide citation and/or FPN from Work Program: | | | | | | Click or tap here to enter text. | | | | | | |
| **Yes** | | | | **No** | | **Does this project connect to a project in a 5 Year FDOT Adopted Work Program?** | | | | | | |
| If “Yes” is marked above, please provide citation and/or FPN from Work Program: | | | | | | Click or tap here to enter text. | | | | | | |
| Please attach a PDF of all documents cited (above) | | | | | | | | | | | |
| **Community and/or Environmental Impact** | | | | | | | | | | | |
| **Yes** | | | **No** | | | | **This project has no impact on the community or environment.** | | | | |
| **Yes** | | | **No** | | | | **This project has a potential negative impact on the community or environment.** | | | | |
| If “Yes”, discuss how this project has a negative impact on the surrounding area: | | | | | | | Click or tap here to enter text. | | | | |
| **Yes** | | | **No** | | | | **This project has a potential positive impact on the community or environment.** | | | | |
| If “Yes”, discuss how this project has a positive impact on the surrounding area: | | | | | | | Click or tap here to enter text. | | | | |
| **Please attach a PDF of any additional documentation or documents such as local sidewalk, trail, or pedestrian plans you feel could be helpful to FDOT and / or HRTPO Staff in reviewing this project.** | | | | | | | | | | | |
| **HRTPO Staff Use Only:** | | | | | | | | | | | | |
| **Safety** | | | | | | | | | | | | |
| **Yes** | | **No** | Serious/fatal crashes in past 5 years (depending on data availability) based on information provided by the FDOT Safety Office. | | | | | | | | | |
| **Operational performance** | | | | | | | | | | | | |
|  | | | FDOT LOS on road or intersecting state road | | | | | | | | | |
|  | | | FDOT Truck factor on road or intersecting state road | | | | | | | | | |
|  | | | Person miles traveled on Non-Interstate NHS of road or intersecting state road not reliable (<50% on FDOT scale) | | | | | | | | | |

*For questions regarding this form or the application process, please contact Marybeth Soderstrom at msoderstrom@cfrpc.org. For questions regarding the FDOT project applications, please contact Edith Perez, Florida Department of Transportation, District One at edith.perez@dot.state.fl.us*