**SIP Portal Review**

Header to test:

<http://dotdevgisiis02/SIPPortal>

1. Home button \*
2. Search Projects button \*
3. Help button \*
4. Mail button
5. Account \*

<http://dotdevgisiis02/SIPPortal>

**1. Home Page to test:**

**Map**

1. Map + \*
2. Map – \* Obscured. Layers icon overlaps the map - icon
3. Map Layers
   1. All Projects
      1. Completed SIP Projects \*
      2. Ongoing/Planned SIP Projects \*
      3. Other Projects \*
   2. VZ Priority Geographies \*
      1. VZ Corridors \*
      2. VZ Intersections \*
      3. VZ Zones \*
   3. Bike Lanes \*
   4. Bike Priority Districts \*
   5. Senior Areas \*
   6. City Council Districts \*
   7. Community Districts \*
   8. Zip Codes \*
   9. Police Precints \*
   10. Boroughs \*
   11. Clion \*
   12. Est Motor Vehicle AADT \*
       1. Very Low (<3k) \*
       2. Low (3-5k) \*
       3. Mid-Low (5-7k) \*
       4. Mid-High (7-9k) \*
       5. High (9-25k) \*
       6. Very High (>25k) \*
   13. RRM \*
       1. RRM weekly \*
       2. RRM Seasonal \*
   14. Special Events
   15. Cyclomedia \* Extra white space in project pop up window. Text not fitted to size of gmaps picture.
       1. Date Selection \*
       2. Maximize \*
       3. Minimize \*
       4. Project Location Selection \*
       5. Open Location in Google Maps \*
4. Map Scroll \*
5. Map Pan \*
6. Map **I** \* Does nothing

**My Projects**

1. Project Name \*
2. Start Date \*
3. End Date \*
4. Unit \*
5. Funding Source \*
6. MTP \*
   1. MTP \*
   2. MTP / Bikes \*
7. VZ Status \*
8. Status \*
9. Approved SIP \*
10. Date Approved \*
11. Project Manager \*
12. Assigned To \*
13. Select Geometry \*
    1. Segment \*
    2. Node \*
14. Filter by Street Name
    1. – Geometries \* Does not work, does not solely deselect filtered name
    2. + Geometries \*
15. Save \*
16. Delete \*
17. Treatments \*
    1. Project Name \*
    2. Treatment Bullet \*
       1. Treatment Created By: \*
       2. Project Assigned To: \*
       3. Improvement Name \*
       4. Start Date \*
       5. End Date \*
       6. Treament Type \*
          1. Bikes \*
          2. Bus Treatments \*
          3. Channelization \*
          4. Median Changes \*
          5. Moving Lane Changes \*
          6. Pedestrian Treatments \*
          7. Streetscape Elements \*
          8. Traffic Controls \*
          9. Turn Restrictions \*
          10. Vehicle Parking \*
       7. Number of Lanes \*
       8. Select Geometry \*
          1. Segment \*
          2. Node \*
       9. Filter by Street Name
          1. – Geometries \* Does not work, does not solely deselect filtered name
          2. + Geometries \*
       10. Save \*
       11. Delete \*
       12. Back to all Treatments \*
    3. New Treatment Button \*
       1. Improvement name \*
       2. Start Date \*
       3. End Date \*
       4. Treatment Type \*
          1. Bikes \*
          2. Bus Treatments \*
          3. Channelization \*
          4. Median Changes \*
          5. Moving Lane Changes \*
          6. Pedestrian Treatments \*
          7. Streetscape Elements \*
          8. Traffic Controls \*
          9. Turn Restrictions \*
          10. Vehicle Parking\*
       5. Select Geometry \*
          1. Segment \*
          2. Node \*
       6. Filter by Street Name \*
       7. – Geometries \* Does not work, does not solely deselect filtered name
       8. + Geometries \*
       9. Save \*
       10. Back to all Treatments \*
18. Delegate \*
19. Summary \*
    1. Description \*
    2. Insert Background and Location Information: \*
       1. + \*
    3. Crash History \*
    4. Please select images layout: \*
       1. 1 Image \*
       2. 2 Images \*
    5. Image 1 \*
       1. Import Image 1 \*
    6. Save \*
    7. Improvements Repopulate \*
       1. + \*
       2. Trash \*
    8. Benefits Repopulate \*
       1. + \*
       2. Trash \*
    9. Please select images layout: \*
       1. 1 Image \*
       2. 2 Images \*
       3. 3 Image \*
       4. 4 Images \*
    10. Image 1 \*
        1. Import Image 1 \*
    11. Save \*
    12. Scope \*
        1. Concrete Work \*
        2. Concrete Work-Ramps only \*
        3. Flexible Bollards \*
        4. Street Furniture with Partner \*
        5. Landscaping-Maintenance Partner \*
        6. Landscaping-Parks \*
        7. Markings \*
        8. Martello/Bell Bollard \*
        9. Roadway Resurfacing \*
        10. Rubber Isalnd/Bus Boarder \*
        11. Signal Installation/Reconfiguration \*
        12. Signal Timing Plans \*
        13. Signs Curb Regulations \*
        14. Signs-Traffic Control \*
        15. Colored or Textured Roadways \*
    13. Images: Existing Conditions \*
        1. Import Image \*
    14. Proposed Configuration \*
        1. Import image 2 \*
    15. Photo Archive \*
    16. Save \*
    17. Before Images \*
        1. Import Before Image \*
    18. After Image \*
        1. Import After Image \*
    19. Save \*
    20. 3 Pager / 4 Pager \*
    21. Generate PDF \*
    22. Leave Summary
        1. Warning \*
           1. Quit \*
           2. Save \*
20. MTP
    1. ADA Accessibility \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. Other \*
    2. Bus Bulbs \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. There are no bus stops at this location \*
          2. Location does not meet technical criteria for a Bus Bulb \*
          3. A Bus Bulb is not constructible \*
          4. During the public review process, DOT heard concerns from community members and/or elected officials about Bus Bulbs and decided not to pursue them at this location at this time \*
          5. Due to resource constraints, a Bus Bulb will not be installed at this time\*
          6. Other \*
    3. Bus Lanes \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. There are no buses at this location \*
          2. Reduction in vehicular travel lanes necessary to create a Bus Lane would result in vehicle congestion and operational concerns \*
          3. During the public review process, DOT heard concerns from community members and/or elected officials about Bus Lanes and decided not to pursue them at this location at this time \*
          4. Due to resource constraints, a Bus Lane will not be installed at this time\*
          5. Other \*
    4. Daylighting \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. Other treatments were installed to slow turns and/or enhance visibility\*
          2. During the public review process, DOT heard concerns from community members and/or elected officials about Daylighting and decided not to pursue Daylighting at this location at this time \*
          3. Daylighting is not feasible/needed at this location based on professional engineering judgement \*
          4. Other \*
    5. Dedicated Vehicle Loading and Unloading Zones \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. Adjacent land uses do not require Dedicated Vehicle Loading and Unloading Zone(s) \*
          2. Dedicated Vehicle Loading and Unloading Zone(s) is not feasible/needed at this location at this time based on professional engineering judgment\*
          3. During the public review process, DOT heard concerns from community members and/or elected officials about Dedicated Vehicle Loading and Unloading Zone(s) and decided not to pursue these loading/unloading zones at this location at this time \*
          4. Other \*
    6. Narrow Vehicle Lanes (10ft or Less) \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. This location is a bus route, 11' travel lanes are standard \*
          2. This location has two-way traffic with lanes directly adjacent to traffic moving in the opposite direction, 11' travel lanes are standard \*
          3. During the public review process, DOT heard concerns from community members and/or elected officials about Narrow Vehicle Lanes and decided not to pursue them at this location at this time \*
          4. Narrow Vehicle Lanes are not feasible/needed at this location at this time based on professional engineering judgment \*
          5. This location is a truck route, 11' travel lanes are standard \*
          6. Other \*
    7. Pedestrian Safety Islands \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. A Pedestrian Safety Island is not feasible/needed at this location at this time based on professional engineering judgment \*
          2. A Pedestrian Safety Island at this location would create geometric challenges and operational concerns \*
          3. Other pedestrian safety feature(s) exist at this location \*
          4. During the public review process, DOT heard concerns from community members and/or elected officials about Pedestrian Safety Islands and decided not to pursue them at this location at this time \*
          5. Due to resource constraints, a Pedestrian Safety Island will not be installed at this time \*
          6. Other \*
    8. Protected Bicycle Lane \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. Reduction in vehicular travel lanes necessary to create a Protected Bicycle Lane would result in vehicle congestion and operational concerns \*
          2. A Protected Bicycle Lane is not feasible/needed at this location at this time based on professional engineering judgment \*
          3. Addition of a Protected Bicycle Lane would not connect to the larger network and/or would be a stand alone lane with no connections at either end \*
          4. During the public review process, DOT heard concerns from community members and/or elected officials about Protected Bicycle Lanes and decided not to pursue them at this location at this time \*
          5. Due to resource constraints, a Protected Bicycle Lane will not be installed at this time \*
          6. Other \*
    9. Signal-Protected Pedestrian Crossings \*
       1. Included in Project \*
       2. Preexisiting feature \*
       3. Not included in project \*
          1. Existing vehicular turning volumes do not allow for a conflict-free pedestrian crossing at this location \*
          2. No signal infrastructure exists at this location \*
          3. During the public review process, DOT heard concerns from community members and/or elected officials about a Signal Protected Pedestrian Crossing and decided not to pursue it at this location at this time \*
          4. Due to resource constraints, a Signal Protected Pedestrian Crossing will not be installed at this time \*
          5. Other \*
    10. Signal Retiming \*
        1. Included in Project \*
        2. Preexisiting feature \*
        3. Not included in project \*
           1. Signal retiming at this location is not feasible/needed at this time based on professional engineering judgment \*
           2. No signal infrastructure exists at this location \*
           3. During the public review process, DOT heard concerns from community members and/or elected officials about Signal Retiming s and decided not to pursue it at this location at this time \*
           4. Due to resource constraints, Signal Timing will not be altered at this time \*
           5. Other \*
    11. Wide Sidewalks (8ft or Greater) \*
        1. Included in Project \*
        2. Preexisiting feature \*
        3. Not included in project \*
           1. Sidewalk Widening at this location is not feasible/needed at this time based on professional engineering judgment \*
           2. During the public review process, DOT heard concerns from community members and/or elected officials about Sidewalk Widening and decided not to pursue it at this location at this time \*
           3. Due to resource constraints, Sidewalk Widening will not occur at this time \*
           4. Other \*
21. **SIP PM Tool**

**New Project**

1. Project Name \*
2. Start Date \*
3. End Date \*
4. Unit \*
5. Funding Source \*
6. MTP \*
   1. Prior to switching MTP status, in backend MTP shows us as null. After switching MTP status and switching back to select, MTP shows up as 0.
7. VZ Status \*
8. Status \*
9. Approved SIP \*
10. Date Approved \*
11. Project Manager \*
12. Assigned To \*
13. Select Geometry \*
    1. Segment \*
    2. Node \*
14. Filter by street name \*
    1. – Geometries \* Does not work, does not solely deselect filtered name
    2. + Geometries \*
15. Save \*

<http://dotdevgisiis02/SIPPortal#/project-search>

**2. Search Page to test:**

**Project Search**

1. Project Name \*
2. Status \*
   1. Pre-SIP \*
   2. SIP \*
   3. Capital
   4. Completed SIP \*
   5. SIP / Completed SIP \*
   6. On Hold \*
   7. Non-SIP Program \*
3. Sip Year \*
4. Unit \*
   1. Bikes and Greenways \*
   2. BC’s Office \*
   3. Freight \*
   4. Ped Unit \*
   5. Public Space \*
   6. RIS \*
   7. School Safety \*
   8. Special Projects \*
   9. Traffic Engineering and Planning \*
   10. Transit Development \*
5. Funding Source \*
   1. FHWA \*
   2. FTA \*
   3. None \*
6. MTP \*
   1. MTP \*
   2. MTP Bikes \*
7. Vision Zero \*
   1. None \*
   2. Priority Area \*
   3. Priory Area + Corridor \*
   4. Priority Corridor \*
   5. Priority Intersection \*
   6. Priority Intersection + Area \*
   7. Priority Intersection + Corridor \*
   8. Priority Intersection + Corridor + Area \*
   9. VZ Project \*
8. Project Manager \*
   1. User ID \*
   2. First Name \*
   3. Last Name \*
   4. Email \*
9. Assigned To \*
   1. User ID \*
   2. First Name \*
   3. Last Name \*
   4. Email \*

**Geography Search**

1. Borough \*
   1. Staten Island \*
   2. Manhattan \*
   3. Bronx \*
   4. Brooklyn \*
   5. Queens \*
2. City Council District \*
3. Community District \*
4. Police Precinct \*
5. Senior Area \*
   1. True/False \*
6. Vision Zero Geography \*
   1. VZ Zone \*
   2. VZ Corridor \*
   3. VZ Intersection \*
   4. Any VZP \*
   5. Not VZP \*
7. Zip Code \*

**Treatment Type Search**

1. Treatment type \*
   1. Bikes \*
   2. Bus Treatments \*
   3. Channelization \*
   4. Median Changes \*
   5. Moving Lane Changes \*
   6. Pedestrian Treatments \*
   7. Streetscape Elements \*
   8. Traffic Controls \*
   9. Turn Restrictions \*
   10. Vehicle Parking \*

**Search Projects Button**

1. Download SHP \*
2. Print Map \*
3. Project Name \*
4. SIP Year \*
5. Start Date \*
6. End Date \*
7. Unit \*
8. Funding Source \*
9. MTP \*
10. Status \*
11. VZ Status \*
12. PM \*
13. Map + \*
14. Map – \*
15. Map Layers \*
    1. All Projects \*
       1. Completed SIP Projects \*
       2. Ongoing/Planned SIP Projects \*
       3. Other Projects \*
    2. VZ Priority Geographies \*
       1. VZ Corridors \*
       2. VZ Intersections \*
       3. VZ Zones \*
    3. Bike Lanes \*
    4. Bike Priority Districts \*
    5. Senior Areas \*
    6. City Council Districts \*
    7. Community Districts \*
    8. Zip Codes \*
    9. Police Precints \*
    10. Boroughs \*
    11. Clion \*
    12. Est Motor Vehicle AADT \*
    13. RRM \*
        1. RRM weekly \*
        2. RRM Seasonal \*
16. Map Scroll \*
17. Map Pan \*
18. Map Select \*
    1. Project Link Select \*
    2. Open Location in Google Maps \*
19. Map **I** \* Does nothing

<http://dotdevgisiis02/SIPPortal//Images/SIPPortalGuide.pdf>

**3. Help:** \*

1. SIP Portal User Guide & Treatment Descriptions \*

**4. Mail:** \*

1. To \*
2. CC \*
3. Message \*
4. Send Question \*

**5. Account** \*

1. Username display \*

**6. Footer** \*

1. \* SIP in footer is not all caps.