



# WisDOT 2017-2022 STP-Urban Program Application Instructions

**NOTE:** The application is required for each new potential 2017-2022 program cycle project. Please review these application instructions and use them to assist you in completing the application.

## Project Eligibility

- The roadway must be functionally classified as a Collector or higher to be eligible for funding.
- The roadway must be located within the urban area boundary. Because urbanized areas receive a fixed allocation, they may choose to extend a project outside the urbanized area boundary to the planning area boundary.
- Local improvement projects on connecting highways are not eligible for STP-Urban funds.

## Recommendations for completing the application

The application is required for each new potential 2017-2022 program cycle project, and must include all pages of the application. Please review these application instructions and use them to assist you in completing the application.

- The **Tab** key can be used in the application to tab to the next box or field.
- Questions on the application process should be directed to the appropriate Wisconsin Department of Transportation (WisDOT) regional contact person listed below.

SE Region	Bob Schmidt	<a href="mailto:robert1.schmidt@dot.wi.gov">robert1.schmidt@dot.wi.gov</a>	(262) 548-8789
SW Region	Michael Erickson	<a href="mailto:michael.erickson@dot.wi.gov">michael.erickson@dot.wi.gov</a>	(608) 246-5361
NW Region	Bill Zimmer	<a href="mailto:william.zimmer@dot.wi.gov">william.zimmer@dot.wi.gov</a>	(715) 635-5014
NC Region	Sandy Stankevich	<a href="mailto:sandy.stankevich@dot.wi.gov">sandy.stankevich@dot.wi.gov</a>	(715) 365-5784
NE Region	Sandy Carpenter	<a href="mailto:sandra.carpenter@dot.wi.gov">sandra.carpenter@dot.wi.gov</a>	(920) 492-5681

- Additional project cost information is available on the following WisDOT web page:  
<http://wisconsin.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/tools.aspx>
- When you have completed the application, include the name of the local unit of government in the file name and email it to the appropriate WisDOT Region email address:

SE Region	<a href="mailto:DOTDTSSELocalApps@dot.wi.gov">DOTDTSSELocalApps@dot.wi.gov</a>
SW Region	<a href="mailto:DOTDTSWSWSTPUrban@dot.wi.gov">DOTDTSWSWSTPUrban@dot.wi.gov</a>
NW region	<a href="mailto:DOTDTSNWSWSTPUrban@dot.wi.gov">DOTDTSNWSWSTPUrban@dot.wi.gov</a>
NC Region	<a href="mailto:DOTDTSNCLocalPrograms@dot.wi.gov">DOTDTSNCLocalPrograms@dot.wi.gov</a>
NE Region	<a href="mailto:DOTDTSNNESTPUrban@dot.wi.gov">DOTDTSNNESTPUrban@dot.wi.gov</a>
- **Project application deadline is no later than 5:00 p.m. Monday, July 10, 2017.** Submitting applications prior to the deadline will allow WisDOT time for quick review and communication with locals on any outstanding questions.
- **WisDOT will only accept applications in electronic form as a Microsoft Word document. Applications saved in PDF format will NOT be accepted; handwritten signatures are NOT required.**
- **The final project scope, cost and proposed delivery schedule are the responsibility of the local sponsor.**
- **Only one project sponsor is allowed per project.**
- **Project sponsors must fund a portion of total project costs. WisDOT recommends federal funding be approved at the 80% maximum, but allows TIP Committees to provide as low as 50% federal funding at approval.**
- **Because all urbanized areas receive a fixed allocation each program cycle, federal funding for all urbanized area STP-Urban projects is capped.**

# STP-Urban Program Application Instructions

## Project Description

**NOTE: Roadway must be functionally classified as a Collector or higher to be eligible for funding. The roadway must be located within the urban area boundary. Because urbanized areas receive a fixed allocation, they may choose to extend a project outside the urbanized area boundary to the planning area boundary.**

**Project Sponsor:** Select a prefix from the drop-down menu. Provide the name of the local unit of government that is financially responsible for the federal-aid improvement. If MPO, select *Other*.

**Facility Owner:** Select a prefix from the drop-down menu. Provide the name of the government entity that owns the facility. If the Facility Owner is the Project Sponsor, indicate "Same as Sponsor" from the drop-down menu. If the Owner and Sponsor differ, a signed resolution is required to authorize the Sponsor to act on behalf of the Owner. Note that only a county can act on behalf of another government entity.

## Project Location

**Municipality:** Select a prefix from the drop-down menu and provide the name of the municipality in which the project is located, if applicable.

**County** Provide the name of the county or counties in which the project is located.

**On Route** Provide the name of the roadway on which the project is located.

**At Route (Start):** Provide the name of the intersecting roadway at the start of the project. If the project does not start at an intersection, the At Route is the nearest intersecting roadway outside of the project limits.

**Offset:** If the project does not start at an intersection, an Offset is required. If the project starts at an intersection, an Offset is not required. An Offset is the distance, expressed as a positive number rounded to a tenth of a mile, between the nearest intersection and the start of the project.

**Toward Route (End):** Provide the name of the intersecting roadway at the end of the project. If the project does not end at an intersection, the Toward Route is the nearest intersecting roadway outside of the project limits. Enter the word "Termini" if the roadway terminates or a municipal boundary occurs after the end of the project but before the nearest intersection.

**NOTE: Refer to the following link for information on the On/At method of describing the location of a project:**  
<http://wisconsindot.gov/Pages/doing-bus/local-gov/wislr/default.aspx>

**Is the project a planning, administration, or other non-infrastructure project?** Select *Yes* or *No*. **If yes, please select the type of project and provide a brief explanation** Select *Planning, Administration, Mass Transit or Related, Bike/Ped or Related, or Other*. If *Yes* is selected, only complete the relevant portions of the application, including the Project Justification and cost estimate.

**Please indicate the project's distance from the applicable urban/urbanized area boundary:** Select *Less than 1 mile, Less than 5 miles, or Greater than 5 miles*.

**NOTE: Project eligibility will be based on the location of the roadway at project application and at project authorization. Please contact your WisDOT regional contact person for further information.**

**NOTE: Projects located within Metropolitan Planning Areas (MPAs) must be included in the applicable MPO's Transportation Improvement Program (TIP). MPAs include the census-defined urbanized area plus contiguous areas expected to become urbanized within the 20-year forecast period of the MPO long-range transportation plan.**

**NOTE: Attach an 8 ½ x 11 map showing the project location. A WISLR map is REQUIRED (refer to the following link: <http://wisconsin.gov/Pages/doing-business/local-government/wislr/default.aspx>)**

**Length of Project:** Provide the length of the entire project rounded to the nearest tenth of a mile (Examples: 0.1 mile or 2.3 miles).

**Average Daily Traffic (ADT):** Provide the most recent ADT count.

**ADT Year:** Enter the year in which the most recent ADT was counted even if it is the current year.

**Posted or Statutory Speed Limit(s):** Provide the speed limit(s) in miles per hour (mph) within the project limits, whether it is posted or statutory.

**Functional Classification:** Select *Principal Arterial*, *Minor Arterial*, or *Collector*. Refer to the following links to view guidance and approved functional classification maps:

<http://wisconsin.gov/Pages/projects/data-plan/plan-res/function.aspx>

**Functional classification map change anticipated during this program cycle?** Check *Yes* or *No*.

**NOTE: Roadway must be functionally classified as a Collector or higher to be eligible for funding.**

**Ongoing functional classification map updates could result in a roadway being reclassified. Project eligibility will be based on the roadway's functional classification at project application and at project authorization.**

## Existing Facility

**Number of Lanes:** The number of traffic lanes the current roadway supports.

**Lane Width:** The width of each travel lane. Give this width to the nearest foot (Example: 12 feet).

**Cross Section:** Check *Rural* or *Urban* as appropriate for the current roadway cross section. Rural cross sections have ditches and urban cross sections have curb and gutter.

**Pavement Type:** Select *Asphalt*, *Concrete*, *Gravel*, or *Combination*. **If combination, explain** (Example: 2" asphalt over 7" concrete).

**Pavement Width:** The pavement width is from edge of travel lane to edge of travel lane. Give this width to the nearest foot (Example: 24 feet).

**Pavement Rating:** Enter the latest pavement rating that was submitted to WisDOT.

**Pavement Condition:** Verbal description of the pavement, including types of deterioration, raveling, rutting, transverse or longitudinal cracking, base failure, etc.

**Year Last Improved:** Last year surface was placed (new or maintenance).

**Shoulder Type:** Select *Asphalt*, *Concrete*, *Gravel*, *Turf*, *Gravel/Turf*, *Curb and Gutter*, or *Combination*. **If combination, explain.**

**Shoulder Width:** Urban Section – The shoulder width is the distance from the edge of the travel lane to the curb face. Rural Section – The “usable” shoulder width is the actual width that can be used when a driver makes an emergency or parking stop. Give this width to the nearest foot (Example: 6 feet).

**Existing sidewalk?** Check *Yes* or *No*.

**Are sidewalks designated as part of a regional or local bicycle or pedestrian system?** Check *Yes* or *No*.

**Existing bicycle/pedestrian accommodations?** Check *Yes* or *No*.

**Are bicycle/pedestrian accommodations designated as part of a regional or local bicycle or pedestrian system?**  
Check *Yes* or *No*.

**Lighting:** Check if part of the existing facility; select *Spot* or *System*. **Lighting Style:** Select *Standard* or *Decorative*.

**Sub-standard alignment? – Horizontal or Vertical** Check *Yes* or *No* as appropriate for each alignment.

**Any federal-aid-eligible structures within the existing facility?** Check *Yes* or *No*. **If yes, please indicate the structure ID #(s).** Provide the existing bridge number. Include leading zeros to fulfill the following format examples: B-01-1234 or P-21-0036.

**Does a railroad facility existing within 1000 feet of the project limits?** Check *Yes* or *No*. **If yes, specify** by selecting *At-grade Crossing, Roadway Underpass/Overpass, Longitudinal Encroachment, or Parallel*.

To ensure compliance with both state and federal law and policy, all projects with any of the following conditions must be evaluated for rail issues:

- A railroad crossing located within the project limits or within 1,000 feet of the project location and/or on the designated detour route.
- Grade separations between a highway and a railroad.
- Projects that parallel a railroad on adjacent right of way.
- Projects that use railroad properties.
- Projects that involve adjustments to railroad facilities.
- Projects that will impact a corridor reserved under an applicable recreational trails program.

Evaluation may require coordination with the railroad company at an early stage (sometimes even prior to submitting the project application). The WisDOT Railroad and Harbors Section and the Region Railroad Coordinator are available to assist with coordination.

**Known safety issues?** Check *Yes* or *No*. **If yes, specify**, and consider applying for Highway Safety Improvement Program (HSIP) funding, which will not count against local entitlement and is funded 90% federal and 10% local. Please refer to the following link for additional information on HSIP:

<http://wisconsindot.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/hsip.aspx>

## **Project Justification**

**Explain why the project is needed, including the scope and appropriate detail on the project's uniqueness and complexity. Describe specific deficiencies such as pavement cracking, edge raveling, surface deterioration, substandard geometrics, etc. Include and separately identify any 100% locally funded components of the project that are part of the overall improvement.**

A project is defined as the complete improvement necessary to meet a defined need within a specified area or logical termini. The project is defined within the environmental document and must have independent utility (the project cannot be segmented by location or work type).

## Proposed Improvement

Refer to the following links for traffic data and design standards information: Traffic Data:

<http://wisconsin.gov/Pages/projects/data-plan/traf-counts/default.aspx>

### County Trunk Highway standards

Trans 205: <http://www.legis.state.wi.us/rsb/code/trans/trans205.pdf>

FDM-Reconstruct: <http://wisconsin.gov/rdwy/fdm/fd-11-15.pdf#fd11-15FDM>

3R: <http://wisconsin.gov/rdwy/fdm/fd-11-40.pdf#fd11-40>

### Bridge standards

Trans 207: <http://www.legis.state.wi.us/rsb/code/trans/trans207.pdf>

Trans 214, Town Road Bridge Standards: <http://www.legis.state.wi.us/rsb/code/trans/trans214.pdf>

Clear Roadway Width of Bridges: <http://wisconsin.gov/rdwy/fdm/fd-11-15.pdf#fd11-15>

### Town road standards

Trans 204: <http://www.legis.state.wi.us/rsb/code/trans/trans204.pdf>

FDM-Reconstruct <http://wisconsin.gov/rdwy/fdm/fd-11-15.pdf#fd11-15FDM>

3R: <http://wisconsin.gov/rdwy/fdm/fd-11-40.pdf#fd11-40>

**Improvement Type** Select *Resurfacing, Pavement Replacement, Reconditioning, Reconstruction, Resurfacing w/ Structure, Pavement Replacement w/ Structure, Reconditioning w/ Structure, Reconstruction w/ Structure, or Combination*. **If combination, explain** (Example: Reconstruct, pavement replacement, and resurfacing).

**NOTE: Refer to the following link for improvement type definitions:**

<http://wisconsin.gov/Documents/doing-bus/local-gov/astnce-pgms/highway/tools/definitions.pdf>

**Overall Length:** Provide the overall length of the proposed improvement in feet (Example: 1,025 feet).

**Rural Cross Section** and/or **Urban Cross Section:** Check one or both as appropriate. Provide **Length** for each section type as appropriate. Give the length in tenths of a mile (Examples: 0.1 mile or 2.3 miles).

**Will the project add lanes?** Check *Yes* or *No*. **If Yes, describe which part(s) of the project will receive additional lanes.**

**Grading:** Check *Minimal, Moderate, or Extensive*. Consider vertical and horizontal alignment changes if applicable.

**New Pavement Type:** Select *Hot Mix Asphalt, Concrete, or Combination*. **If combination, explain.** Provide **Width** and **Length**. New pavement width does not include paved shoulders. Give the width and length to the nearest foot.

**New Shoulder Type:** Select *Hot Mix Asphalt, Concrete, Gravel, Asphalt/Gravel, Turf, Turf/Gravel, or Combination*. **If combination, explain.** Provide **Width** and **Length**. Give the width and length (for one side of the roadway) to the nearest foot (Example: 6 feet).

Urban Section Shoulder Width – The shoulder width is the distance from the edge of the travel lane to the curb face.

Rural Section Shoulder Width – The “usable” shoulder width is the actual width that can be used when a driver makes an emergency or parking stop. New shoulder width includes both paved and unpaved shoulders.

**Sidewalk:** Check if in the proposed improvements. Provide **Width** and **Length**. Give the width and length to the nearest foot.

**Are bicycle/pedestrian accommodations required?** Check *Yes* or *No*. **If yes, specify** the required accommodations.

**NOTE: Refer to the following link to review the Wisconsin Bicycle Facility Design Handbook**  
<http://wisconsin.gov/Documents/projects/multimodal/bike/facility.pdf>

**Curb and Gutter:** Check if in the proposed improvement. Provide **Length**. Give the length to the nearest foot.

**Signals:** Check if in the proposed improvement. **Roundabout** Check if in the proposed improvement.

**NOTE: Refer to the following links for information on intersection control and modern roundabouts:**

<http://wisconsin.gov/rdwy/fdm/fd-11-25.pdf#fd11-25>

<http://wisconsin.gov/rdwy/fdm/fd-11-26.pdf#fd11-26>

**Railroad improvements:** Check if in the proposed improvement. Railroad work may require coordination with the railroad company at an early stage. The WisDOT Region Railroad Coordinator is available to assist with coordination and applicable requirements. Please contact your WisDOT regional contact person for more information. Funding for railroad work should be considered at project application (WisDOT recommends funding with local funds).

**Freight-related improvements:** Check if in the proposed improvement. This item should be checked if the proposed improvement will substantially enhance freight movement or if the improvement will directly improve some aspect of the state's freight network. Please refer to the following link for additional information:

<http://wisconsin.gov/Pages/projects/sfp/default.aspx>

**Lighting:** Check if in the proposed improvement; select *Spot* or *System*.

**Lighting Style:** Select *Standard* or *Decorative*.

**Beam Guard:** Check if in the proposed improvement.

**Permanent and Temporary Pavement Marking:** Check if in the proposed improvement.

**Permanent and Temporary Signing:** Check if in the proposed improvement.

**Storm Sewer:** Check if in the proposed improvement. Check **Lateral Storm Sewer Lines** and/or **Trunk Storm Sewer Lines** as applicable to the proposed improvement. Provide **Estimated Total Length**. Give the length to the nearest foot. Provide **Estimated Diameter(s)**. Give the diameter(s) to the nearest inch. Check **Storm Sewer Included in Non-participating Construction Cost estimate** if applicable (refer to application page A-5).

**Structure:** Check if there are any federal-aid-eligible structures within the project limits. **Structure Type** Select *Bridge*, *Box Culvert*, or *Multiple Pipes*. **Work Required** Select *Replacement*, *Rehabilitation*, *Extend*, or *None*. **Structure #(s)** Provide the bridge number(s). Include leading zeros to fulfill the following format examples: B-01-1234 or P-21-0036. **Sizes and Descriptions** Provide a description to clarify and describe the work required.

**NOTE: Approach costs are limited to only those costs that are necessary to render the bridge serviceable (to reach the attainable touchdown points using current standards). WisDOT approval is needed for approach lengths between 300 and 600 feet, and both WisDOT and FHWA approval is needed for approach lengths greater than 600 feet. See FDM 3-5-6 for additional details:**

<http://wisconsin.gov/rdwy/fdm/fd-03-05.pdf#fd3-5>.

**Traffic Management During Construction** Select *Road Closed*, *Road Closed with Detour*, *Road Open with Temporary Structure*, or *Road Open with Staged Construction*.

**Do you anticipate submittal of an exception to standards request?** Check *Yes* or *No*. **If yes, please describe.** Please refer to FDM 11-1-2 for further information:

<http://wisconsin.gov/rdwy/fdm/fd-11-01.pdf#fd11-1-2>

## Environmental/Cultural Issues

Check *Yes*, *No* or *Not Investigated* for each environmental/cultural issue. If *Yes* is checked, provide a brief description of the issue in the *Comments* box.

**Section 4(f)** refers to the use of publicly owned park and recreational lands, wildlife and waterfowl refuges and significant historical or archeological sites in transportation project development.

**Section 6(f)** of the Land and Water Conservation Fund (LWCF) Act refers to the conversion to other use of lands or facilities acquired with LWCF Act funds and requires replacement of used land with lands of equal value and use.

## Miscellaneous Issues

**Construction Schedule Restrictions (trout, migratory bird, local events):** Provide information and details concerning any natural or manmade events that may restrict when or how the project is constructed.

**Has there been any real estate acquired or transferred in anticipation of this project?** Check *Yes* or *No*. If *yes*, please explain.

**Right of Way:** Check *None*, *Less than ½ acre*, *More than ½ acre*, *Parklands*, *Large parcels*, *Strips*, or *Temporary Interests* as they apply to the project. **NOTE: It is recommended that local funds be used to acquire right of way.**

Please refer to the Local Public Agency (LPA) Manual for Right of Way Acquisition for further information. This manual is publically available through the WisDOT extranet site. Please contact your WisDOT regional contact person for additional information.

**Other Funding Sources: Has the municipality anticipated, requested or been approved for other federal or state funding from WisDOT for the improvement?** Check *Yes* or *No*. If *yes*, please indicate all of the other funding sources that are anticipated, have been requested or approved with the associated project ID(s). Check either *Anticipated*, *Requested* or *Approved* for all funding sources that apply (e.g., Highway Safety Improvement Program, Local Roads Improvement Program, etc.). Include a project ID if the funding has been approved.

**Railroad Programs** include the Rail-Highway Crossing Safety Program and the Freight Railroad Preservation Program (FRPP).

**Transportation Alternatives Program** is authorized under MAP-21 to provide funding for programs and projects such as on- and off-road pedestrian and bicycle facilities, infrastructure projects for improving non-driver access to public transportation, recreational trail program projects and safe routes to school projects. Please also indicate any approved pre-MAP-21 Transportation Enhancements, Bicycle and Pedestrian Facilities Program, and Safe Routes to School funding sources here.

**Other Concept Notes:** Provide any additional relevant project information that has not been covered in another section of the application.

## CONFIDENTIAL INFORMATION

**Cost Estimate, Project Priority, and Scheduling (do not include pages A-5 and A-6 in the Concept Definition Report [CDR])**

**Confidential information, including cost estimates and WisDOT application comments, should be excluded from the CDR.**

**Applicants should reference the following WisDOT Web page prior to completing this section of the application:**  
<http://wisconsindot.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/tools.aspx>



**NOTE: Requesting design and construction projects in the same fiscal year is not allowed.**

**All applications must include a sheet documenting the calculations performed to complete the estimate(s). Tied Projects. All requests for design must be tied to a construction project.** As part of WisDOT's project rating, ranking, and analysis process, applicants can tie project requests together (e.g., a design project and a construction project) to ensure that the requests are either approved or denied collectively. Please contact the appropriate WisDOT regional contact person for further information on tied projects.

Check each phase of the project (e.g., construction, design) for which you are requesting federal funds.

**NOTE: If applying for Design dollars, it is required that you have funding approved to complete construction within the 10 year Federal requirement.**

## Construction

**Basis for Construction Estimate:** Indicate the method used for estimating the construction cost of the project by checking the appropriate box for *Itemized Costs*, *Cost Per Mile*, *Past Projects Cost*, or if *Other*, *specify*. Please submit construction cost estimate documentation (e.g., electronic spreadsheet) to the appropriate WisDOT Region along with the completed application.

**Project Priority:** Priority for each project phase shall be relative to your entire 2017-2022 program cycle submittal. Enter priority numerically (examples: 6 or 14). If you are requesting that design and construction be tied, enter consecutive priority numbers for each phase of the project (example: Design 2, Construction 3).

**Check the state fiscal year** in which you request the phase be scheduled (i.e., FY 2019 is July 1, 2018 - June 30, 2019). Please note that WisDOT has final authority to select the year in which the project is scheduled.

**Roadway:** Enter the **Federal Share of the Participating Construction Cost (80%)**, the **Local Share of the Participating Construction Cost (20%)**, and the **Non-Participating Construction Cost (100% Local)** for the Roadway category. **NOTE: Temporary traffic/pedestrian control items should be included in the construction estimate.**

**Structures(s):** Follow the same procedures as the Roadway category above.

**A. Subtotal Construction Costs:** Sum all of the construction costs from the Roadway and Structure(s) categories above.

**B. State Review for Construction:** Coordinate with your WisDOT Regional Local Program representatives to determine the State review Cost Estimate Range

**Construction with State Review Cost Estimate:** Sum lines A and B of the Construction section.

**NOTE: All estimates will be reviewed by WisDOT Region staff for consistency with current practices and approaches. WisDOT Region staff may revise estimates in these categories due to the complexity of the project or other factors. WisDOT will notify the sponsor of any changes to estimates within the application and determine whether the sponsor wishes to continue with the application with the revised estimate.**

## Design

Check box to indicate if design will be 100% locally funded or 80% federally funded.

**NOTE: Federally funded "state review only" projects are not allowed.**

**NOTE: 100% locally-funded design projects must meet all applicable federal design standards.**

**Project Priority:** Priority for each project phase shall be relative to your entire 2017-2022 program cycle submittal. Enter priority numerically (example: 6 or 14). If you are requesting that design and construction be tied, enter consecutive priority numbers for each phase of the project (example: Design 2, Construction 3).

**Check the state fiscal year:** in which you request the phase be scheduled (i.e., FY 2019 is July 1, 2018 - June 30,



2019). Please note that WisDOT has final authority to select the year in which the project is scheduled.

**A. Plan Development:** Use the Subtotal Construction Costs (line A in the Construction section above) to determine the Construction Cost Estimate and apply the Plan Development (Design) percentage to calculate an estimated dollar amount. Coordinate with your WisDOT Regional Local Program representatives to determine the Plan Development Cost Estimate Range

**B. State Review for Design:** Coordinate with your WisDOT Regional Local Program representatives to determine the State review Cost Estimate Range

**Design with State Review Cost Estimate:** Sum lines A and B of the Design section.

## Utility

**Project Priority:** Priority for each project phase shall be relative to your entire 2017-2022 program cycle submittal. Enter priority numerically (example: 6 or 14). If you are requesting design and utility be tied, enter consecutive priority numbers for each phase of the project (example: Design 2, Utility 3).

**Check the state fiscal year** in which you request the phase be scheduled (i.e., FY 2019 is July 1, 2018 - June 30, 2019). Please note that WisDOT has final authority to select the year in which the project is scheduled.

**Total Utility Cost** Provide total cost for the utility project.

**NOTE: Compensable utility costs must be a minimum of \$50,000 per utility. Link to WisDOT Utility Policy:**  
<http://wisconsin.gov/rdwy/fdm/fd-18-00toc.pdf>

## WisDOT Information – Shaded area to be completed by WisDOT staff only.

### Additional Confidential Information

Shaded area to be completed by WisDOT staff only. Enter any WisDOT Region comments on the application at application review. Enter the approved federal funding amount information after project approval.

## Key Program Requirements Confirmation

Please confirm your understanding of the following project conditions by typing your name, title, and initials in the boxes at the bottom of the page. The person's initials and signature on the application (i.e., Head of Government or Designee, not a consultant) **must have fiscal authority** for the project sponsor.

Item i. regarding special assessments is provided for informational purposes only. WisDOT is not recommending a specific course of action but is alerting applicants to potential legal risks associated with special assessments for transportation construction projects using federal funds.

## Contact Information and Signatures

**REMINDER: Attach an 8 ½ x 11 map showing the project location. A WISLR map is REQUIRED (refer to the following link: <http://wisconsin.gov/Pages/doing-bus/local-gov/wislr/default.aspx>)**

**Application prepared by a consultant?** Check *Yes* or *No*. If *Yes*, please provide the **Consultant Company Name** and **Company Location (City, State)**, **Consultant Signature**, and signature **Date**. An electronic typed signature is all that is required to submit an application. A handwritten signature in PDF format is NOT necessary.

**Note: On Local Program projects, consultants are not permitted to fill out an application for a municipality and then be selected to do the design work on a project. See FDM 8-5-3.4 for additional information:**  
<http://wisconsin.gov/rdwy/fdm/fd-08-05.pdf#fd8-5-3.4>

**Sponsor Agency** responsible for completing application. The Sponsor Agency is the local unit of government that is financially responsible for the federal-aid improvement.

**Contact Person:** Must be a Head of Government or Designee (e.g., County Highway Commissioner).

**Title** of the Contact Person.

**Address** of the Contact Person.

**Telephone** number of the Contact Person.

**Email** address of the Contact Person.

**Head of Government/Designee Signature:** A local official, not a consultant, must sign the application. An electronic typed signature is all that is required to submit an application. A handwritten signature in PDF format is NOT necessary. **Date** the application was signed.

**Local Unit of Government Agency (when owner differs from sponsor):** Indicate the name of the government entity that owns the facility (if different than the Sponsor Agency).

**Owner Signature (when owner differs from sponsor):** If the Facility Owner and Sponsor Agency differ, an owner signature is also required. An electronic typed signature is all that is required to submit an application. A handwritten signature in PDF format is NOT necessary. **Date** the application was signed.

**NOTE: When the Facility Owner and Sponsor Agency differ, the Facility Owner must create a local resolution that grants the Sponsor Agency (e.g., County) the power to act as “lead agency” for the project.**

**WisDOT Information – Shaded area to be completed by WisDOT staff only.** Enter the information in the top portion at application review and enter the project ID(s) after project approval.