#12

Wisconsin Department of Transportation
Office of the Secretary
4822 Madison Yards Way, S903
Madison, WI 53705

Governor Tony Evers
Secretary Craig Thompson
wisconsindot.gov
Telephone: (608) 266-1114
FAX: (608) 266-9912
Email: sec.exec@dot.wi.gov

April 1, 2022

The Honorable CARRIE ZITTLOW
Village of Allouez
1900 LIBAL ST
GREEN BAY, WI 54301-2453

Dear Village of Allouez:

This letter confirms funding for the local project on **E Greene Ave** from the **2022-23 Municipal Street Improvement Discretionary Program (MSID),** which is a component of the Local Roads Improvement Program (LRIP), a reimbursement program of the Wisconsin Department of Transportation (WisDOT). This program assists local units of government in improving deteriorating county highways, town roads, and municipal streets under the authority of the local unit of government by paying up to 50% of the total eligible project costs, with the balance matched by the local unit of government.

Your project was one of 41 MSID projects selected in Wisconsin for funding in the 2022-23 biennium. The total cost of the project is estimated at **$1,100,000.00** and **WisDOT will reimburse the Village of Allouez for up to a limit of $400,000.00.** You will soon receive a signed State/Municipal Project Agreement (SMA) from WisDOT.

I greatly appreciate your commitment to provide a quality transportation system that promotes public safety and economic development. Our state and local partnership is imperative to the future of Wisconsin's transportation infrastructure. Congratulations on your project award, which is a key piece to this effort.

Sincerely,

Craig Thompson
Secretary

cc: Jerry Deschane, Executive Director, League of Wisconsin Municipalities

2022 - 2023
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

Date:	**July 01, 2022**	Program Type:	**MSID**
LRIP Project Number:	**17969**	Project ID:	**39508802307**
County:	**Brown**	Appropriation:	**27000**
Recipient:	**Village of Allouez**	Account:	**8700140**

The signatory city, village, town or county, hereinafter called the MUNICIPALITY, through its duly authorized officers or officials via the signed LRIP application form and terms and conditions, and the State of Wisconsin Department of Transportation, hereinafter called the STATE, enter into this agreement to accomplish the described project.

The authority for the MUNICIPALITY and the STATE to enter into this agreement is provided by the *Wisconsin Administrative Code TRANS 206.03(12)*.

Improvement Type: **Reconstruction**

Surface Type: **70 - Hot Mix Asphalt Pavement (HMAC)**

On Route 1: **E Greene Ave**
At Route: **Libal St**
Toward Route: **East River Dr**

Need for Improvement: **Failed Asphalt Pavement**

Other Work: **Adjust manholes, Clearing and grubbing, Driveway joints, Pavement marking, Realign roadway (vertically and/or horizontally), Right of Way, Sanitary sewer*, Sidewalk, Storm sewer, Street signs*, Water main***

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
16.00 in	**11 ft 0 in**	**2 ft 6 in**	**Y**	**2 ft 6 in**	**Y**

Project Cost Summary	Estimated Costs	LRIP/State Funds	Municipal Funds (includes ineligible costs)
Engineering:	**$100,000.00**		
Right-of-Way Acquisition:	**$0.00**		
Construction:	**$1,000,000.00**		
Total Eligible Costs:	**$1,100,000.00**		
Total Ineligible Costs	**$1,090,000.00**		
Total Improvement Costs:	**$2,190,000.00**	**$400,000.00**	**$1,790,000.00**

This request is subject to the terms and conditions agreed to at the time of application for the designated MUNICIPALITY and upon acceptance by the STATE, per signature below, shall constitute agreement between the MUNICIPALITY and the STATE.

Accepted for the State of Wisconsin, Department of Transportation:

By: Merrill Mechler-Hickson — July 01, 2022
Local Transportation Programs and Finance — Date

2022 - 2023
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

Project Funding						
Funding Type	From Project	Program Type	Biennium	Sunset Date	Approved Amount	Date
New Biennium Project	N/A	MSID	2022 - 2023	**June 30, 2027**	$400,000.00	July 01, 2022
				Total	$400,000.00	

2022 - 2023
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement
Terms and Conditions

1. The initiation and accomplishment of the improvement will be subject to the applicable federal, state and local laws, administrative policy and program rules, ordinances, standards, and contract bidding requirements. Please note that if any portion of an improvement is funded using federal funds (including design, real estate, or other related work activities), the entire improvement will be subject to federal requirements. All components of the improvement must be defined in the environmental document if any portion of the project is federally funded.

2. The construction of the improvement will be in accordance with the appropriate standards unless an exception to standards is granted by the state prior to construction. The entire cost of the improvement not constructed to standards will be the responsibility of the Municipality/County unless such exception is granted.

3. The Municipality/County will assume all responsibility for complying with all applicable environmental requirements for the improvement.

4. The work, which is eligible for state participation will be administered by the Municipality/County. The authority for the state to delegate this responsibility is described in ch. Trans 206.

5. All contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the provisions of s.86.31 Wis. Stats. and all other municipal/county bidding requirements.

6. State financing will be limited to up to 50 percent (%) participation in eligible items or to the limit approved for the improvement - whichever is less

7. Payments to the Municipality/County will be made after the improvement is completed, and the contractor(s) fully reimbursed.

8. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.

9. The Municipality/County will keep records of the cost of the improvement together with letting documents and will have them available for inspection by representatives of the state and will furnish copies when requested.

10. The design and construction of the improvement must be certified by a registered professional engineer, if the cost of the improvement exceeds $65,000.

11. Federal Single Audits of Local Government Units:

a. The Municipality/County shall have a single organization audit performed by a qualified independent auditor if required to do so under federal law and regulations. (See Federal Circular No. A-133)
b. This audit shall be performed in accordance with Federal Circular A-133 issued by the Federal Office of Management and Budget (OMB) and state single audit guidelines issued by the Wisconsin Department of Administration (DOA).
c. The Municipality/County will keep records of costs of construction, inspection tests and maintenance done by it to enable the State to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be subject to a project review or audit as directed by the Department within ten (10) years of project closing.

12. The Municipality/County will maintain, at its own cost and expense, all portions of the project that lie within its jurisdiction and will make ample provision of such maintenance as long as the road remains open to traffic.

13. This agreement is subject to the availability of State funds appropriated for this program. The continuance of this agreement beyond the limits of funds already available to the Wisconsin Department of Transportation is contingent upon appropriation of the necessary funds by the Wisconsin Legislature and the Governor. (Reference 66 OAG 408; State ex rel. LaFollette v. Reuter, 36 Wis. 2d 96, 119 [1967])

14. In accordance with the State's sunset policy for LRIP projects, the subject improvement must be constructed and submitted for reimbursement within three biennium.

X Checking this box indicates that the Preparer is authorized to conduct official business for the Municipality/County identified below and upon acceptance by the State shall constitute agreement between the Municipality/County and the State, subject to the terms and conditions above.

Recipient:	Village of Allouez	**County:**	Brown	
Head of Government:	JAMES F RAFTER	**Title:**	Head of Government	
Preparer:	Sean Gehin	**Title:**	Public Works Director/Municipal Engineer/Public Works Staff	**Date:** 11/30/2021
Reviewer:	Brandy Younger	**Title:**	Administrative/Finance	**Date:** 12/09/2021