

PILOT

**LOW RISK PILOT LOCAL BRIDGE PROGRAM
(STATE FUNDED, NON-NHS)
DOCUMENT APPROVAL DESIGNATION**

March 10, 2020

Please see website for latest version

<https://wisconsin.gov/Documents/doing-bus/local-gov/lpm/local-bridge-pilot-document-approval.pdf>

- **A=Approve**
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- **Designations Supersede WisDOT Manuals**

ACTIVITY/TASK	P D C H I E F	P D S U P	C U S U P	L P P M	L P A	O T H E R	COMMENT
DESIGN							
State Municipal Agreement (SMA)					A	A	<ul style="list-style-type: none"> • Region Systems Planning Operations
Change Management Request Trans 213.03(4)(g)				R		A	<ul style="list-style-type: none"> • LPA complete • Region LPM or LPPM review/sign • DTIM Approve
Safety Certification Document (SCD)					A		<ul style="list-style-type: none"> • Optional – to be completed at application if design less than standards
Tribal Historic Preservation Office (THPO) Notification Trans 400.06(4)				A			<ul style="list-style-type: none"> • LPA completes • LPPM Sends on WisDOT letterhead
Cultural Resources Preservation Wis. Stat. 44.40(1)				A	A		
Programmatic Categorical Exclusion (PCE) Wis. Stat. 1.11				A		C	<ul style="list-style-type: none"> • Region Environmental Coordinator (REC) certifies and recommends LPPM approval • LPPM Provides signature approval
Section 6(f) Wis. Stat. 1.11				R		C	<ul style="list-style-type: none"> • Department of Natural Resources (DNR) concurrence • National Park Service (NPS) concurrence • Park (resource) owner concurrence • Not likely needed for Low Risk Pilot
Environmental Documents Following NEPA (EIS, EA, FONSI, Draft ER, Final ER) Wis. Stat. 1.11	A			R	A	A	<ul style="list-style-type: none"> • LPA/Designer Prepare/Certify • Region Director (or Designee) signs • Bureau of Technical Services (BTS), Director signs for EA, EIS and ER if Section 4(f) properties are impacted • Not likely needed for Low Risk Pilot
Corp of Engineering Permit (COE)				R			

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ACTIVITY/TASK	P D C H I E F	P D S U P	C U S U P	L P P M	L P A	O T H E R	COMMENT
Public Involvement Plan & Meeting/Public Hearing for Environmental Documents Wis. Stat. 1.11(d)					A	A	<ul style="list-style-type: none"> • Bureau of Technical Services-EPDS involved in review and approval of Public Hearing documents. *If hearing required, project could be removed from pilot.
Noise 23 CFR 772.7				A	A		<ul style="list-style-type: none"> • Not likely needed for Low Risk Pilot
Waterway/Wetland Fill Permit Wis. Stat. 281.36					A		
Compensatory Wetland Mitigation Wis. Stat. 281.36					A		
Clean Water Act Section 401 Water Quality Certification Wis. Stat. 281.36(3b)(a)					A		
Endangered Species Review Wis. Stat. 29.604					A		
Migratory Bird Treaty Act Compliance 16 USC 703-712					A		
Bald and Golden Eagle Protection Act Compliance 16 USC 668-668c					A		
Hazardous Materials Reports Wis. Stat. 292					A		<ul style="list-style-type: none"> • LPA consultant or designee prepares the WisDOT Phase 1 Hazardous Materials Assessment Site Summary • LPA signs WisDOT Phase 1 Hazardous Materials Assessment Site Summary
Asbestos Wis. Stat. 447.06					A	(A)	<ul style="list-style-type: none"> • Testing by LPA or WisDOT
Storm Water Report NR 151.43					A	A	<ul style="list-style-type: none"> • Approved by Storm Water Utility
Transportation Management Plan (TMP)					A		<ul style="list-style-type: none"> • Communicate final acceptance with LPPM for approval in Trans Portal
Earthwork Comps Wis. Stat. 84.01 (9) (b)					A		<ul style="list-style-type: none"> • As part of Plan
Local Bridge Design Study Report				C	A		<ul style="list-style-type: none"> • Simplified DSR Form

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Design Justification Wis. Stat. 82.50				A	A		
Road Builder Quantities (RBQ)					A		<ul style="list-style-type: none"> • LPA Report to LPPM
Local Bridge preliminary designs/plans						R	<ul style="list-style-type: none"> • Bureau of Structures
Plans, Specials, Estimate (PSE) Wis. Stat. 82.51				A	A		
Use of Patented or Proprietary Product				R		A	<ul style="list-style-type: none"> • Bureau of Project Development Design Standards Oversight
Railroad Certificate (DT1804) Wis. Stat.191.17						A	<ul style="list-style-type: none"> • Region Railroad Coordinator
Transportation Project Plat Wis. Stat. 84.095 (4 & 5)					A		
Right of Way Acquisition Wis. Stat. 32.05 ss Eminent Domain					A		<ul style="list-style-type: none"> • Should be minimal for Low Risk Pilot
Right of Way Certification					A		
Transportation Construction General Permit Wis. Stat. 283.33(4m) (b)1.					A		
CONSTRUCTION							
Quality Management Plan (QMP) Wis. Stat. 84.01						A	<ul style="list-style-type: none"> • Region Materials Coordinator
Erosion Control Implementation Plan (ECIP) Trans 401.08(1)(a)				R		C	<ul style="list-style-type: none"> • DNR Concurrence
Start work orders standard specification 108.3				A			<ul style="list-style-type: none"> • LPPM issues
Partial/Conditional/Final Construction Acceptance Letters to Contractor standard specification 105.11				A			

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Completion Certificate CMM-02-50				A			
Contractor Pay Estimates Standard Spec109				A			
Cost Reduction Incentive (CRI)				A	A		<ul style="list-style-type: none"> • Participating item – LPPM Approve • Non-participating item - LPA Approve
Contract Modification Justification (CMJ) - Under \$25,000 standard specification 104.2				A	R		
CMJ - \$25,000-\$50,000		A		C	R		
CMJ - \$50,000 and Over	A			C	R		
CMJ - Time Extension				A	R		
Contract Modification (Con Mod) - Time Extension standard specification 104.2				A			
Con Mod - No cost				A			
Con Mod - Under \$25,000				A			
Con Mod - \$25,000 - \$50,000		A		C			
Con Mod - \$50,000 and Over	A			C			
CONSULTANT CONTRACTS							
Consultant Local Design Solicitation			A	R	A		<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant Design Contract (DC)			A	R	A		<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant Construction Contract (CC)			A	R			<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant DC & CC Selection			A	R			<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval

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ACTIVITY/TASK	PD CHIEF	PD SUP	CU SUP	LPPM	LPA	OTHER	COMMENT
Consultant DC & CC Negotiation			A	R			<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant DC Amendment < \$50,000			A	R	A		<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant CC Amendment < \$50,000			A	R			<ul style="list-style-type: none"> • CU-Sup approval follows Region process for Director involvement/approval
Consultant DC Amendment > \$50,000			A	R	C	A	<ul style="list-style-type: none"> • DOT Contract Manager Approve
Consultant CC Amendment > \$50,000			A	R		A	<ul style="list-style-type: none"> • DOT Contract Manager Approve
Consultant Invoices				A	C		<ul style="list-style-type: none"> • 3 party design • 2 party construction
Final Records/Documentation Wis. Stat. 16.61				A			

- * **Project Development Chief – PD CHIEF**
- * **Project Development Supervisor – PD SUP**
- * **Consultant Unit Supervisor – CU SUP**
- * **WisDOT Project Manager – LPPM**
- * **Local Program Manager – LPM**
- * **Local Public Agency – LPA**

This pilot is being established to investigate the streamlining and reduction of requirements for the purpose of cost savings. Metrics will be evaluated to determine the success of the pilot and ultimately possibility of expansion of the concepts being tested.