

## Special Provisions (additional)

As part of the Low Risk Pilot, WisDOT will offer a lower level of oversight and simpler processes. The following changes to requirements and WisDOT approvals supersede WisDOT's FDM:

### **Items not required by WisDOT:**

- pavement design report
- intersection control evaluation report (ICE)
- encroachment report
- request to use 3R standards
- soils report (this does not imply that soil borings/report are needed for structure plans)
- storm water report – when required by others

### **Items required, allowing increased flexibility on format/methodology**

- plan formatting or method of calculating earthwork computations
- at least one boring at each substructure unit for bridges, and a number for retaining walls depending on length
- typical requirements for retaining wall design or overhead sign support design

### **Federal required activities**

- Americans with Disabilities Act (ADA)
- Davis Bacon Act
- Buy America
- Qualification Based Selection (QBS)
- Uniform Act

### **Items required, some increased flexibility on format**

**Environmental Document** – The Categorical Exclusion Checklist (CEC) or Programmatic Categorical Exclusion (PCE) will likely be the appropriate environmental document type. The environmental document must be reviewed by WisDOT consistent with the FHWA and WisDOT Stewardship and Oversight Agreement.

**Preliminary Structure Plan Review**– Bureau of Structures (BOS) will review to ensure hydrologic/hydraulic calculations and structure type, size and location meet bridge manual guidance and requirements. Keeping this process meets commitment made to Department of Natural Resource (DNR).

**Final Structure Design and Plan Review** – BOS will review some based-on complexity and other criteria.

**Right of Way Certification** – WisDOT Certification 1 prior to PSE.

**Utility Status Report** – WisDOT utility status report checklist required.

**Railroad Certification** – WisDOT railroad certification dated and signed by Region Railroad Coordinator

**Transportation Management Plan (TMP)** Type 1 for Local Project.

**Design Study Report (DSR)** – This document is created at the 60% design stage to document the rationale for preliminary engineering decisions. It would be the one time during the design process for WisDOT to confirm standards are being met and the scope of the project agrees with the initial approved project. This document would be reviewed and approved by the LPA with concurrence by WisDOT.

**Plan, Specification, Estimate (PSE)** – PSE needs to be submitted to WisDOT for review and processing. For the state letting process it is important to be consistent and on-time.

**Cooperative Agreement** - to be used for efficiency.