

# Local Roads Improvement Program

2020-2021 Program Overview



# WisDOT Local Programs

## Central Office Program Staff

<b>Dave Simon</b> Director, Bureau of Transit, Local Roads, Railroads & Harbors <a href="mailto:David.simon@dot.wi.gov">David.simon@dot.wi.gov</a> (608) 266-2963	<b>June Coleman</b> Program Chief, Local Programs & Finance <a href="mailto:June.coleman@dot.wi.gov">June.coleman@dot.wi.gov</a> (608) 264-8724
Bob Reed Program & Policy Supervisor, Local Programs & Finance <a href="mailto:Robert.reed@dot.wi.gov">Robert.reed@dot.wi.gov</a> (608) 266-3807	
Brad Basten Local Roads Improvement Program Manager <a href="mailto:Brad.basten@dot.wi.gov">Brad.basten@dot.wi.gov</a> (608) 266-0786	
Joe Schneider Local Roads Improvement Program Contract Specialist <a href="mailto:Josephj.Schneider@dot.wi.gov">Josephj.Schneider@dot.wi.gov</a> (608) 266-9497	
Merrill Mechler-Hickson DOT Program Officer, Local Programs & Finance <a href="mailto:Merrill.mechlerhickson@dot.wi.gov">Merrill.mechlerhickson@dot.wi.gov</a> (608) 261-8977	
Tim Olusegun General Transportation Aids Program Manager <a href="mailto:Tim.olusegun@dot.wi.gov">Tim.olusegun@dot.wi.gov</a> (608) 266-0254	
Ryan Spaight Program & Policy Analyst, Local Programs & Finance <a href="mailto:Ryan.Spaight@dot.wi.gov">Ryan.Spaight@dot.wi.gov</a> (608) 266-1322	



# WisDOT Local Programs

## Road Name Corrections/Updates

**Kathleen Spencer** (608) 266-9911

[Kathleen.Spencer@dot.wi.gov](mailto:Kathleen.Spencer@dot.wi.gov)

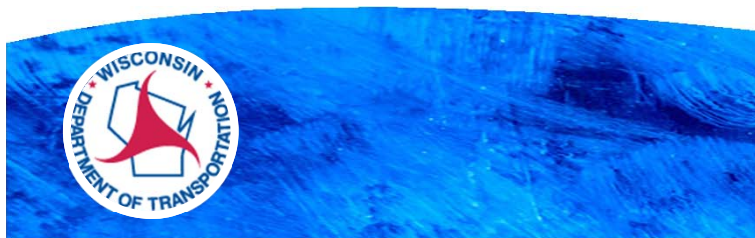
**WISLR Helpline**

**(608) 266-2865**

If your project has a road name that is not updated in WISLR – contact Kathleen Spencer to expedite updating the road name.

This is ONLY for roads that are included in your TRI application.

All other road name corrections/updates should go through the WISLR Helpline at 608-266-2865



# Marathon County

## Program Staff

Jim Griesbach Highway Commissioner (715)261-1801  
[Jim.Griesbach@co.marathon.wi.us](mailto:Jim.Griesbach@co.marathon.wi.us)

Jan Schreiner Administrative Coordinator (715)261-1802  
[Janice.Schreiner@co.marathon.wi.us](mailto:Janice.Schreiner@co.marathon.wi.us)

Kendra Pergolski Administrative Specialist (715)261-1804  
[Kendra.Pergolski@co.marathon.wi.us](mailto:Kendra.Pergolski@co.marathon.wi.us)





# MLS Program - Update

<b>Allocation</b>	<b>County</b>	<b>City/Village</b>	<b>Town</b>	<b>Total</b>
Multimodal Local Supplement (MLS)	\$26,669,333	\$19,039,500	\$29,291,167	\$75,000,000
After Kaukauna Bridge allocation	\$26,082,667	\$18,452,832	\$28,704,501	\$73,240,000



# MLS Program - Webinars

- Monday, September 30, 2019: 9:00am to 10:30am
- Wednesday, October 2, 2019: 1:00pm to 2:30pm
- Thursday, October 10, 2019: 2:00pm to 3:30pm

please select one of the following dates and send an email to [DOTLocalPrograms@dot.wi.gov](mailto:DOTLocalPrograms@dot.wi.gov)

The application deadline for the 2020-2021 Multimodal Local Supplement program is **December 6, 2019**.



# MLS Program - Contacts

Ryan Spaight  
MLS Program Manager  
[DOTLocalPrograms@dot.wi.gov](mailto:DOTLocalPrograms@dot.wi.gov)  
[ryan.spaight@dot.wi.gov](mailto:ryan.spaight@dot.wi.gov)  
Phone: (608) 266-1322

Merrill Mechler-Hickson  
DOT Program Officer  
[DOTLocalPrograms@dot.wi.gov](mailto:DOTLocalPrograms@dot.wi.gov)  
[merrill.mechlerhickson@dot.wi.gov](mailto:merrill.mechlerhickson@dot.wi.gov)  
Phone: (608) 261-8977



# LRIP Program - Updates

- ▶ Budget Update
  - Marathon County to Receive \$281,598.52
    - 10 Towns receiving \$28,159.85 each
    - TRI –D Statewide Total of \$12,429,059.56
- ▶ Advertising Requirements
  - Class 2 Ad
    - MUST of have signed SMA prior to advertising





# What is the Local Roads Improvement Program (LRIP)?

- ▶ LRIP was created to address:
  - **Seriously deteriorating roads under local jurisdiction**
- ▶ It is an Improvement Program
  - **Project design life: at least 10 years**
  - **Must be built to appropriate standards (Trans 204, Trans 205, FDM 11-20-1)**
- ▶ It is a Reimbursement Program
  - **Up to 50% of eligible costs**
  - **Project must be completed and contractor(s) paid before reimbursement**



# Program Timeline

**July 1, 2019**

2020-2021 program cycle begins



**November 1, 2019**

Applications due to county highway commissioners



**January 15, 2020**

Applications due to WisDOT



**March 15, 2020**

Target Date to execute FY 2020-funded SMAs



**By July 15, 2020**

Target Date to execute FY 2021-funded SMAs



# Project Reimbursement Sunsets

<b>Program Cycle</b>	<b>Funding Sunset Date</b>
<b>2016-2017</b>	<b>June 30, 2021</b>
<b>2018-2019</b>	<b>June 30, 2023</b>
<b>2020-2021</b>	<b>June 30, 2025</b>



# Miscellaneous LRIP Information

Found on LRIP Homepage

- Web Application Instructions
- Training Video
- Guidelines and Requirements
- Link to Websites





# Web Sites

## LRIP home page

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

## LRIP Web System (Reports and Search Functions)

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

## LRIPWeb Application

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



# LRIPWeb Application

2020-2021 Program Overview



# WAMS ID

- ▶ 2020-2021 LRIP Program Cycle
  - Utilizing the current web-based LRIP Application process
  
- ▶ All LRIPWeb users must:
  - Have an active WAMS ID
  - Submit the [LRIPWeb Application Request Access Form](#)
  
- ▶ If you do not currently have a WAMS ID, go to:  
<https://on.wisconsin.gov/WAMS/SelfRegController>





## Welcome to the Local Roads Improvement Program System!

Apply for a new LRIP Project

Request Project Substitution

Apply for a new project using  
Savings/Forfeited Funds

Request Project Changes

Request Transfer of Savings/Funds

Request Reimbursement

My Work Queue (Pending Work)

Search LRIP Applications/Projects

TRID/MSID Applications  
(Committee Members Only)

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050







Select Program Type and Project Recipient: Step 1 of 9

Fiscal Year:

- 2018 (Receive State/Municipal Agreement **by** 3/15/2018 - target date)  
 2019 (Receive State/Municipal Agreement **after** 7/1/2018)

Program Type:  CHI  TRI  MSILT  MSIGT  CHID  TRID  MSID

County:

Municipality:

Any municipality or county with a local official update must contact the Wisconsin Department of Revenue directly to request a modification. To request an update, the municipality or county should contact: [Click here](#)

NOTE: Work queue notifications for this request will be sent to the email address shown below. If the address is incorrect, use this field to update it accordingly. All corrections will be used for LRIP purposes only, and will not automatically update the user's WAMS account information.

Requestor Email Address:

Previous

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Select Program Type and Project Recipient: Step 1 of 9

Fiscal Year:

- 2018 (Receive State/Municipal Agreement by 3/15/2018 - target date)
- 2019 (Receive State/Municipal Agreement after 7/1/2018)

Program Type:  CHI  TRI  MSILT  MSIGT  CHID  TRID  MSID

County:

Municipality:

Any municipality or county with a local official update must contact the Wisconsin Department of Revenue directly to request a modification. To request an update, the municipality or county should contact: [Click here](#)

Head of

Government: JAMES A. CAMPBELL

Address: 2120 FISH HATCHERY RD  
MADISON , WI 53713-5371

Business Phone: (608) 210-7260

Fax: (608) 257-2686

Home Phone:

Email: LRIPWebSystem@dot.wi.gov

Clerk/Treasurer: RENEE SCHWASS

Address: 2120 FISH HATCHERY RD  
MADISON , WI 53713-5371

Business Phone: (608) 210-7260

Fax: (608) 210-7236

Home Phone:

Email: LRIPWebSystem@dot.wi.gov

NOTE: Work queue notifications for this request will be sent to the email address shown below. If the address is incorrect, use this field to update it accordingly. All corrections will be used for LRIP purposes only, and will not automatically update the user's WAMS account information.

Requestor Email Address:

Previous

Save and Next

Save and Exit





Project Improvement Type: Step 2 of 9

Request Status: In-Progress Request Number: 24

**Check One Improvement Type:**

In addition, check the corresponding 'Purchase Hot Mix Asphalt Only' box if the LRIP funds will only be used for hot mix asphalt.

- |   |  |
|---|--|
| <input type="checkbox"/> Pavement Replacement | <input type="checkbox"/> Purchase Hot Mix Asphalt Only                                 |
| <input type="checkbox"/> Reconditioning       | <input type="checkbox"/> Purchase Hot Mix Asphalt Only                                 |
| <input type="checkbox"/> Resurfacing          | <input type="checkbox"/> Purchase Hot Mix Asphalt Only                                 |
| <input type="checkbox"/> Reconstruction       | <input type="checkbox"/> Purchase Hot Mix Asphalt Only                                 |
| <input type="checkbox"/> Structure            |  |
| <b>Check Structure Type</b>                   | <input type="checkbox"/> Replacement   |
|   | <input type="checkbox"/> Rehabilitation  |
| <b>Check Structure Size</b>                   | <input type="checkbox"/> Greater than 20 feet in length (eligible for Federal funding) |
|   | <input type="checkbox"/> Less than or equal to 20 feet in length                       |

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050



**Check One Improvement Type:**

In addition, check the corresponding 'Purchase Hot Mix Asphalt Only' box if the LRIP funds will only be used for hot mix asphalt.

- |  |  |
|--|--|
| <input type="checkbox"/> Pavement Replacement      | <input type="checkbox"/> Purchase Hot Mix Asphalt Only |
| <input type="checkbox"/> Reconditioning            | <input type="checkbox"/> Purchase Hot Mix Asphalt Only |
| <input type="checkbox"/> Resurfacing               | <input type="checkbox"/> Purchase Hot Mix Asphalt Only |
| <input checked="" type="checkbox"/> Reconstruction | <input type="checkbox"/> Purchase Hot Mix Asphalt Only |

**ALSO CHECK**

Yes  No Does this improvement include new Bike and Pedestrian facilities?

If **Yes**

Yes  No Has the local municipality involved in the project adopted a resolution for these facilities?

If bicycle and pedestrian facilities are included in an LRIP *reconstruction* improvement project, each municipality\* involved in the reconstruction project must adopt an official resolution authorizing the establishment of those facilities as part of the improved project. This requires consensus amongst all the governing bodies in which a portion of the project will occur. A resolution is not required when bicycle and pedestrian facilities already exist and are to be replaced as part of the reconstruction or if bicycle and pedestrian facilities are not part of the improvement project. (pursuant to s.84.01(35), Wis. Stats.)

\*According to the State Statute 990.01(22) a municipality is defined as a city, village, or town. A county is not a municipality and county resolutions are not required when bicycle and pedestrian facilities are included in an LRIP project.

Structure

**Check Structure Type**

- Replacement  
 Rehabilitation

**Check Structure Size**

- Greater than 20 feet in length (eligible for Federal funding)  
 Less than or equal to 20 feet in length

Previous

Save and Next

Save and Exit

Delete Request







Proposed Improvement: Step 3 of 9

Request Status: In-Progress Request Number: 24

Surface Type and Description

Thickness  in

Travel Width (Per Lane)  ft  in

Left Shoulder  Width  ft  in

Curb and Gutter

Right Shoulder  Width  ft  in

Curb and Gutter

Yes  No Is this project part of the improvement plan (minimum of 2 years)?

Yes  No Does this project meet ch. Trans 204, Existing Town Road Improvement Standards?  
**Note:** If project does not meet road standards, community understands an exception will be required.

Previous

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Questions about the content of this page:  
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—Proposed Improvement: Step 3 of 9 (Continued)

Request Status: In-Progress Request Number: 24

Yes  No Will the existing pavement be removed?

If **Yes**, identify the removal method:

Yes  No Will the base, subbase, or substandard soils be removed?

If **Yes**, identify which base work will be added following removal:

- Breaker Run  in
- Base course (gravel)  in
- Granular subbase

Base work will include grading, shaping and compacting

If applicable, check all other work that is needed to complete this project. Options marked with an asterisk(\*) are not eligible for reimbursement. For additional eligibility requirements, please refer to the LRIP Program Guidelines.

**Hold down the CTRL key + Click for multiple choices**

Add or lengthen turn lanes	>	Adjust manholes
Binder mat	>	Establish drainage
Clearing and grubbing	<	Install guardrail
Culverts	>	
Cut Hills	>	
Drain tiles	>	
Driveway joints	>	
Geotextile grid fabric	<	
Lighting*	<	

Previous

Save and Next

Save and Exit

Delete Request





Proposed Improvement: Step 3 of 9 (Continued)

Request Status: In-Progress Request Number: 24

**Proposed Improvement Description - OPTIONAL**

This is an optional field to list any additional work on the project other than what has already been selected in previous steps.  
Please note: Entries in this field will be included on the State/Municipal Agreement (SMA).

Test  
Test  
Test

234 characters remaining (250 characters max)

[Previous](#) [Save and Next](#) [Save and Exit](#)

[Delete Request](#)

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Project Location: Step 4 of 9

Request Status: In-Progress Request Number: 24

Existing Project Location(s)

Add Project Location

Previous

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Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





### Enter New WISLR Project Location

Request Number: 24

Please make sure all road data in WISLR is up to date prior to selecting a location.

County:	Municipality:	On Route (Road to be improved):
<input type="text" value="DANE"/>	<input type="text" value="MADISON (T)"/>	<input type="text" value="Fordem Ave"/>

At Route:	Toward Route:
<input type="text" value="Fordem Ave (Termini)"/>	<input type="text" value="Sherman Ave (Termini)"/>

Minimum At Offset:	At Offset:	Length Between Intersections:	Section Length:
<input type="text" value="158"/> ft	<input type="text" value="158"/> ft	<input type="text" value="687"/> ft	<input type="text" value="687"/> ft

Retrieve Selected Route

Add Location

Cancel





Enter New WISLR Project Location

Request Number: 24

Please make sure all road data in WISLR is up to date prior to selecting a location.

County:  Municipality:  On Route (Road to be improved):

At Route:  Toward Route:

Minimum At Offset:  ft At Offset:  ft Length Between Intersections:  ft Section Length:  ft

Current Sections:

At Route	At Offset	Section Length	Surface Type	Surface Description	Surface Width	Surface Year	Traffic Lanes	Travel Width (Per Lane)	Shoulder Width L/R	ADT	Functional Class	Pavement Rating/Year	Need for Improvement:
McGuire St / Fordem Ave	158 ft	581 ft	65	Hot Mix Resurfacing (overlay) on Asphalt Pavement	44 ft	1998	2	22 ft	0/0 ft	5650	MA - Other: Non-Connecting Link (U)	7 (2015)	--Select --
Northfield Pl	0 ft	106 ft	65	Hot Mix Resurfacing (overlay) on Asphalt Pavement	44 ft	1998	2	22 ft	0/0 ft	5650	MA - Other: Non-Connecting Link (U)	6 (2015)	--Select --



Yes  No Are the WISLR ADT values and Pavement Ratings correct for all road sections?

Add Location

Cancel

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050



Current Sections:

At Route	At Offset	Section Length	Surface Type	Surface Description	Surface Width	Surface Year	Traffic Lanes	Travel Width (Per Lane)	Shoulder Width L/R	ADT	Functional Class	Pavement Rating/Year	
McGuire St / Fordem Ave	158 ft	581 ft	65	Hot Mix Resurfacing (overlay) on Asphalt Pavement	44 ft	1998	2	22 ft	0/0 ft	5650	MA - Other: Non-Connecting Link (U)	7 (2015)	Need for Improvement: Significant ▼
Northfield Pl	0 ft	106 ft	65	Hot Mix Resurfacing (overlay) on Asphalt Pavement	44 ft	1998	2	22 ft	0/0 ft	5650	MA - Other: Non-Connecting Link (U)	6 (2015)	Need for Improvement: Significant ▼

Yes  No Are the WISLR ADT values and Pavement Ratings correct for all road sections?

Add Location

Cancel

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Project Location: Step 4 of 9

Request Status: In-Progress Request Number: 24

Existing Project Location(s)

NOTE: At Least one of the original locations (including the On Route) must remain on the project. However, changes to the At Route, At Offset, Toward Route and Section Length are allowed to increase or decrease the overall length of the project.

Municipality	On Route (Road to be improved)	At Route	At Offset	Toward Route	Section Length			
MADISON (T)	Fordem Ave	Fordem Ave	158 ft	Sherman Ave	687 ft	Edit	Delete	Map

Add Project Location

Previous

Save and Next

Save and Exit

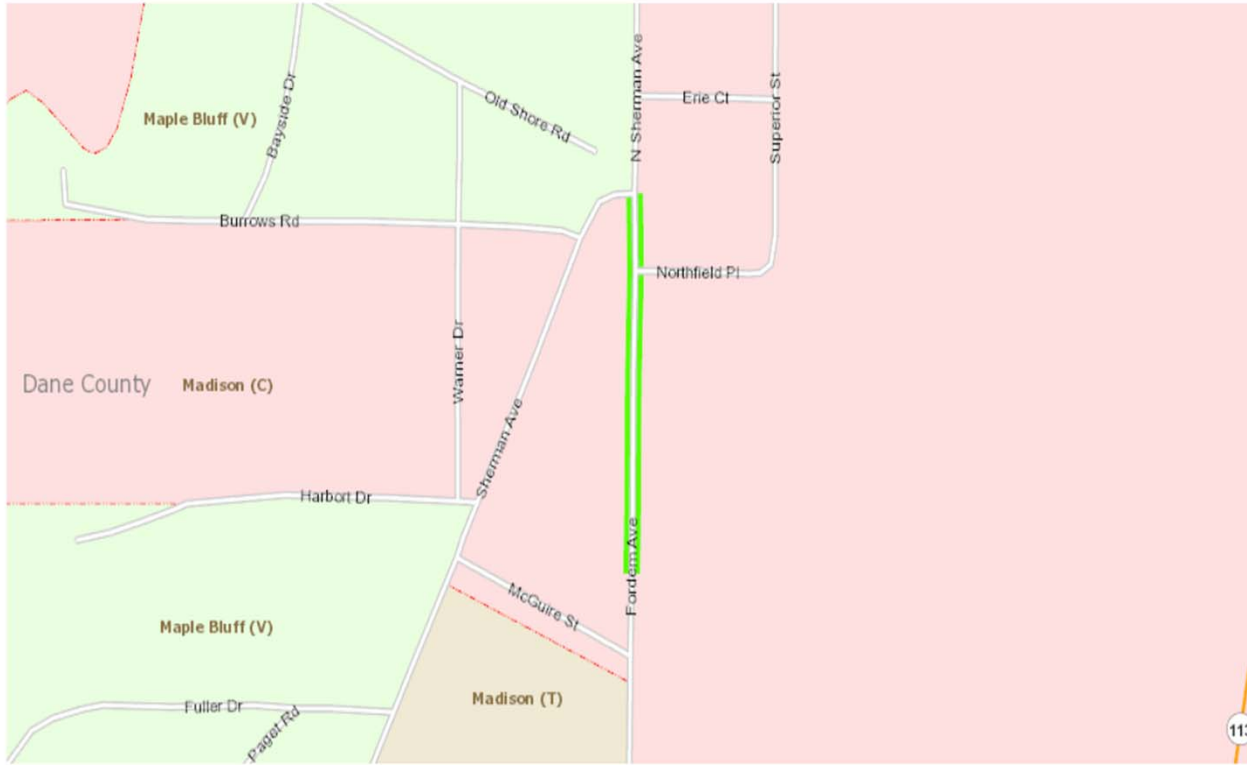
Delete Request

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050



WISLR Location Map

Close



Close







Other Funding: Step 5 of 9

Request Status: In-Progress Request Number: 24

Yes  No Has the town requested or been approved for other federal or state funding from the Wisconsin Department of Transportation (WisDOT) for the improvement?

If Yes, please CHECK ALL THAT APPLY below:

Program	Requested	Approved	Project ID (e.g. 8897-20-00)
<input type="checkbox"/> Congestion Mitigation and Air Quality Improvement Program (Eligible areas only)	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Highway Safety Improvement Program	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Local Bridge Improvement Assistance Program	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Scenic Byways Program	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Surface Transportation Program-Rural	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Surface Transportation Program-Urban	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Transportation Alternatives Program	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Transportation Economic Assistance Program	<input type="checkbox"/>	<input type="checkbox"/>	

Previous

Save and Next

Save and Exit

Delete Request

Questions about the content of this page:  
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Estimated Project Cost: Step 6 of 9

Request Status: In-Progress Request Number: 24

Eligible Improvement Costs:

Preliminary Engineering:

Right-of-Way Acquisition:

Construction:

Total Eligible Costs:

Ineligible Improvement Costs:

Total Improvement Costs:

Approved LRIP Reimbursement Amount:

LRIP Reimbursement Amount is authorized By:

Authorization Date (mm/dd/yyyy):

ENTITLEMENT Funding Calculator

Totals

FY	Funds Allocated	Funds Committed	Funds Uncommitted
2018	\$971,043.57	\$200,000.00	\$771,043.57
2019	\$971,043.57	\$200,000.00	\$771,043.57
	\$1,942,087.13	\$400,000.00	\$1,542,087.13

CHI

FY	Funds Allocated	Funds Committed	Funds Uncommitted
2018	\$434,252.44	\$0.00	\$434,252.44
2019	\$434,252.44	\$0.00	\$434,252.44
	\$868,504.88	\$0.00	\$868,504.88

Previous

Save and Next

Save and Exit

Delete Request





Estimated Project Cost: Step 6 of 9

Request Status: In-Progress Request Number: 24

Eligible Improvement Costs:

Preliminary Engineering:

Right-of-Way Acquisition:

Construction:

Total Eligible Costs:

Ineligible Improvement Costs:

Total Improvement Costs:

Approved LRIP Reimbursement Amount:

LRIP Reimbursement Amount is authorized By:

Authorization Date (mm/dd/yyyy):

ENTITLEMENT Funding Calculator

Totals

FY	Funds Allocated	Funds Committed	Funds Uncommitted
2018	\$971,043.57	\$235,000.00	\$736,043.57
2019	\$971,043.57	\$200,000.00	\$771,043.57
	\$1,942,087.13	\$435,000.00	\$1,507,087.13

CHI

FY	Funds Allocated	Funds Committed	Funds Uncommitted
2018	\$434,252.44	\$0.00	\$434,252.44
2019	\$434,252.44	\$0.00	\$434,252.44
	\$868,504.88	\$0.00	\$868,504.88

Previous

Save and Next

Save and Exit

Delete Request



Existing Attachments

File Name	Ad for Bid	Brd Mtg Min or Bid Awd/Rej Ntc	Eng Cert	Excp Std	Fnl Pd Contr Inv	Proj Loc Map	Imprv Pln	Dscr Sprtg Doc	Bike/Ped Res	OTH	SAF	SMA	Upload Time stamp
<a href="#">Map_481.png</a>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Thu, 31 Aug 2017 10:07:36

Attach New Document:

This attachment has the following information: (Please check all that apply)

- Engineer's Certification
- Improvement Plan
- Other
- Exception to Standards
- Discretionary Supporting Documentation
- Signed Application Form
- Project Location Map
- Bicycle/Pedestrian Resolution

Select File:





Add Attachments: Step 7 of 9

Request Status: In-Progress Request Number: 24

Existing Attachments

File Name	Ad for Bid	Brd Mtg Min or Bid Awd/Rej Ntc	Eng Cert	Excp Std	Fnl Pd Contr Inv	Proj Loc Map	Imprv Pln	Dscr Sprtg Doc	Bike/Ped Res	OTH	SAF	SMA	Upload Time stamp
<a href="#">Map_481.png</a>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Thu, 31 Aug 2017 10:07:36
<a href="#">Sample for L...</a>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Thu, 31 Aug 2017 10:14:23

Delete

Attach New Document:

This attachment has the following information: (Please check all that apply)

- Engineer's Certification
- Improvement Plan
- Other
- Exception to Standards
- Discretionary Supporting Documentation
- Signed Application Form
- Project Location Map
- Bicycle/Pedestrian Resolution

Select File:







Comments: Step 8 of 9

Request Status: In-Progress Request Number: 24

This is an optional field to enter project-related comments.  
NOTE: All entries will be included as public record.

(1000 characters max)

Previous

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Save and Exit

Delete Request

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Term And Conditions: Step 9 of 9

Request Status: In-Progress Request Number: 24

### Terms & 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.

This request is subject to the terms and conditions above and is made by the undersigned under proper authority to make such request for the designated Municipality/County and upon acceptance by the State shall constitute agreement between the Municipality/County and the State.

Head of Government/Designee Signature  Date:  mm/dd/yyyy

Requestor Job Title:

#### SMA NOTES

(1000 characters max)



# Reimbursement Section





## Welcome to the Local Roads Improvement Program System!

Apply for a new LRIP Project

Request Project Substitution

Apply for a new project using  
Savings/Forfeited Funds

Request Project Changes

Request Transfer of Savings/Funds

Request Reimbursement

My Work Queue (Pending Work)

Search LRIP Applications/Projects

TRID/MSID Applications  
(Committee Members Only)

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050







### Click on Project Number to request Reimbursement

Show  entries Search:

Project Number ▲	On Route	Recipient	Biennium	Program Type	LRIP Balance
<a href="#">12062</a>	Loomis St. [422ft]	VILLAGE OF BIRCHWOOD	2012-2013	MSILT	\$4,495.68 ▲
<a href="#">12087</a>	Evergreen St. [900ft]	VILLAGE OF HEWITT	2012-2013	MSILT	\$5,006.99
<a href="#">12450</a>	Camel Ridge Rd. [1.66mi]	TOWN OF CASSVILLE	2012-2013	TRI	\$18,766.37
<a href="#">12518</a>	Maple Ridge Rd. [.77mi]	TOWN OF LINN	2012-2013	TRI	\$14,858.92
<a href="#">12627</a>	Pondell Rd. [1.24mi]	TOWN OF BIG BEND	2012-2013	TRI	\$25,849.43
<a href="#">12626</a>	Spring St. [500ft]	VILLAGE OF	2012-2013	MSILT	\$5,250.00 ▼

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Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050



**Project Details:**

**Project Number:** 12930    **Reimbursement Status:**

**County:** BURNETT

**Municipality/County:** TOWN OF SWISS

Any municipality or county with a local official update must contact the Wisconsin Department of Revenue directly to request a modification. To request an update, the municipality or county should contact: [Click here](#)

**On Route:** Lakes Dr. [1.72mi]

**At Route:** STH 77

**Toward Route:** Lake 26 Rd.

**Head of Government:** TERRANCE NELSON  
**Address:** PO BOX 157  
DANBURY , WI 54830-0157

**Business Phone:**  
**Fax:** (715) 656-7911  
**Home Phone:** (715) 656-3675  
**Email:** LRIPWebSystem@dot.wi.gov

**Clerk:** JUDITH DYKSTRA  
**Address:** PO BOX 157  
DANBURY , WI 54830-0157

**Business Phone:** (715) 656-3030  
**Fax:** (715) 656-7911  
**Home Phone:**  
**Email:** LRIPWebSystem@dot.wi.gov

**Treasurer:** LASSIE HELIN  
**Address:** 7606 OAK STREET  
DANBURY , WI 54830-9316

**Business Phone:** (715) 349-2191  
**Fax:** (715) 656-7911  
**Home Phone:** (715) 656-3268  
**Email:** LRIPWebSystem@dot.wi.gov

NOTE: Work queue notifications for this request will be sent to the email address shown below. If the address is incorrect, use this field to update it accordingly. All corrections will be used for LRIP purposes only, and will not automatically update the user's WAMS account information.

**Requestor Email Address:**

Yes  No Is the project completed? (project must be completed and contractor(s) paid in full before submitting for reimbursement)

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Project Improvement Detail:

Project Number: 12930 Reimbursement Status: In-Progress

Improvement Type: Reconstruction  
LRIP Surface Type: Hot Mix Asphalt Pavement (HMAC) Thickness: 2.5 in  
Travel Width (Per Lane): 11 ft 0 in Left Shoulder: 2 ft 0 in Right Shoulder: 2 ft 0 in

Final Travel Width (Per Lane)  ft  in

Final Left Shoulder  Width  ft  in

Curb and Gutter

Final Right Shoulder  Width  ft  in

Curb and Gutter

Yes  No Does the actual improvement differ in any way from the initially proposed improvement?

If yes, explain:

(1000 characters max)

Yes  No Does this project meet ch. Trans 204, Existing Town Road Improvement Standards?

Yes  No Was an exception to standards granted?

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-Project Improvement Detail:

---

Project Number: 12930 Reimbursement Status: In-Progress

Improvement Type: Reconstruction  
LRIP Surface Type: Hot Mix Asphalt Pavement (HMAC) Thickness: 2.5 in  
Travel Width (Per Lane): 11 ft 0 in Left Shoulder: 2 ft 0 in Right Shoulder: 2 ft 0 in

Final Travel Width (Per Lane) 11 ft 0 in

Final Left Shoulder  Width 2 ft 0 in  
 Curb and Gutter

Final Right Shoulder  Width 2 ft 0 in  
 Curb and Gutter

Yes  No Does the actual improvement differ in any way from the initially proposed improvement?

If yes, explain:

(1000 characters max)

Yes  No Does this project meet ch. Trans 204, Existing Town Road Improvement Standards?

Yes  No Was an exception to standards granted?

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---







**Project Costs:**

Project Number: 12930    Reimbursement Status: In-Progress

	Estimated Costs	Final Costs
<b>Eligible Improvement Costs:</b>		
Engineering:	\$0.00	\$0.00
Right-of-Way Acquisition:	\$0.00	\$0.00
Construction:	\$320,000.00	\$0.00
<b>Total Eligible Costs:</b>	\$320,000.00	\$0.00
<b>Ineligible Improvement Costs:</b>	\$0.00	\$0.00
<b>Total Improvement Costs:</b>	\$320,000.00	\$0.00
Approved LRIP Reimbursement Amount:	\$15,260.80	\$0.00
Savings or Carryover Balance:		\$15,260.80

NOTE: Refer to LRIP Program Guidelines and Requirements for information on how to use savings.

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Project Costs:

Project Number: 12930    Reimbursement Status: In-Progress

	Estimated Costs	Final Costs
<b>Eligible Improvement Costs:</b>		
Engineering:	\$0.00	\$0.00
Right-of-Way Acquisition:	\$0.00	\$0.00
Construction:	\$320,000.00	\$200,000.00
<b>Total Eligible Costs:</b>	\$320,000.00	\$200,000.00
Ineligible Improvement Costs:	\$0.00	\$0.00
<b>Total Improvement Costs:</b>	\$320,000.00	\$200,000.00
<b>Approved LRIP Reimbursement Amount:</b>	\$15,260.80	\$15,260.80
<b>Savings or Carryover Balance:</b>		\$0.00

NOTE: Refer to LRIP Program Guidelines and Requirements for information on how to use savings.

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Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





**Contractor Information:**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Contractor Information:**

No Contractors Added

**Add/Edit Contractor**

**Add Contractor**

To find a contractor, enter a minimum of two letters in the Contractor Name Field, or any portion of a contractor's name, and click the name from the drop-down list to select it.

Contractor Name:





**Contractor Information:**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Contractor Information:**

No Contractors Added

**Add/Edit Contractor**

**Add Contractor**

To find a contractor, enter a minimum of two letters in the Contractor Name Field, or any portion of a contractor's name, and click the name from the drop-down list to select it.

Contractor Name:

Public Sector Flag:

Contractor Status:

Contract Type:

Award Amount:  (original contract amount for LRIP portion of the project)

Award Date:  mm/dd/yyyy

Total Paid Amount:  (actual total amount paid for LRIP portion of the project)

Final Payment Date:  mm/dd/yyyy

Add Contractor

Cancel





**Contractor Information:**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Contractor Information:**

No Contractors Added

**Add/Edit Contractor**

**Add Contractor**

To find a contractor, enter a minimum of two letters in the Contractor Name Field, or any portion of a contractor's name, and click the name from the drop-down list to select it.

Contractor Name:

Public Sector Flag:

Contractor Status:

Contract Type:

Award Amount:  (original contract amount for LRIP portion of the project)

Award Date:  *mm/dd/yyyy*

Total Paid Amount:  (actual total amount paid for LRIP portion of the project)

Final Payment Date:  *mm/dd/yyyy*





**Contractor Information:**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Contractor Information:**

Contractor Name	Contract Type	Award Amount	Award Date	Total Paid Amount	Final Payment Date		
Payne and Dolan, Inc.	Construction	\$243,000.00	09/01/2017	\$243,000.00	09/01/2017	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

**Add/Edit Contractor**

**Add Contractor**

To find a contractor, enter a minimum of two letters in the Contractor Name Field, or any portion of a contractor's name, and click the name from the drop-down list to select it.

Contractor Name:





**Add Attachments**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Attachments**

No Attachments added.

**Attach New Document:**

This attachment has the following information: (Please check all that apply)

- Advertisement for Bid
- Exception to Standards
- Other
- Board Meeting Minutes or Bid Award/Rejection Notices
- Contractor Payment Documentation
- Signed Reimbursement Form
- Engineer's Certification
- Bicycle/Pedestrian Resolution

Select File :



**Add Attachments**

Project Number: 12930    Reimbursement Status: In-Progress

**Existing Attachments**

No Attachments added.

**Attach New Document:**

This attachment has the following information: (Please check all that apply)

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Advertisement for Bid  | <input checked="" type="checkbox"/> Board Meeting Minutes or Bid Award/Rejection Notices | <input checked="" type="checkbox"/> Engineer's Certification |
| <input checked="" type="checkbox"/> Exception to Standards | <input checked="" type="checkbox"/> Contractor Payment Documentation                     | <input type="checkbox"/> Bicycle/Pedestrian Resolution       |
| <input type="checkbox"/> Other                             | <input type="checkbox"/> Signed Reimbursement Form                                       |  |

Select File :



-Add Attachments-

Project Number: 12930 Reimbursement Status: In-Progress

Existing Attachments

File Name	Ad for Bid	Brd Mtg Min or Bid Awd/Rej Ntc	Eng Cert	Excp Std	Fnl Pd Contr Inv	Proj Loc Map	Imprv Pln	Dscr Sprtg Doc	Bike/Ped Res	OTH	SAF/SRF	SMA	Upload Time stamp	
<a href="#">Advertisemen...</a>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fri, 08 Sep 2017 08:44:37	Delete

Attach New Document:

This attachment has the following information: (Please check all that apply)

- Advertisement for Bid
- Exception to Standards
- Other
- Board Meeting Minutes or Bid Award/Rejection Notices
- Contractor Payment Documentation
- Signed Reimbursement Form
- Engineer's Certification
- Bicycle/Pedestrian Resolution

Select File :  Browse...

Upload File

Previous Save and Next Save and Exit





Comments:

Project Number: 12930    Reimbursement Status: In-Progress

This is an optional field to enter project-related comments.  
NOTE: All entries will be included as public record.

(1000 characters max)

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Save and Exit

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





Signature:

Project Number: 12930    Reimbursement Status: In-Progress

PO Number:

Town of SWISS certifies that the work on the above described project was performed in accordance with all applicable federal, state and local laws, rules, ordinances, and standards, the terms and conditions of the "Local Roads Improvement Program State/Municipal Project Agreement," work on the LRIP project is complete, and reimbursement is requested.

Head of Government/Designee Signature:     Date:

Title:

County Highway Commissioner/Designee Signature:     Date:

Questions about the content of this page:  
Contact Name: [DOT IT Service Desk](#) 1-800-362-3050





**Signature:**

Project Number: 12930    Reimbursement Status: In-Progress

PO Number:

Town of SWISS certifies that the work on the above described project was performed in accordance with all applicable federal, state and local laws, rules, ordinances, and standards, the terms and conditions of the "Local Roads Improvement Program State/Municipal Project Agreement," work on the LRIP project is complete, and reimbursement is requested.

Head of Government/Designee Signature:       Date:

Title:

County Highway Commissioner/Designee Signature:       Date:

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