

PROJECT PROPOSAL CERTIFICATE

Sponsor's Guide to Non-Traditional Project Implementation
SG10

WisDOT Local Program (Central Office)
4822 Madison Yards Way, 4th Floor South
Madison, WI 53705
DOTLocalPrograms@dot.wi.gov



WisDOT Project ID Number		Date Form Prepared
Project Title	Hwy #/Letter	County
Project Limits		Sponsor
Project Description		Preparer/Title

Check the box for each completed question. Answer each question in the space provided.	
<input type="checkbox"/>	The engineer's estimate (without contingencies) for the project is
<input type="checkbox"/>	The contractor pre-qualification for the project is
<input type="checkbox"/>	The unit prices are based on
<input type="checkbox"/>	The proposal guaranty for the project is
<input type="checkbox"/>	The DBE goal assigned (if applicable) to the project is
<input type="checkbox"/>	Project start date Click or tap to enter a date.
<input type="checkbox"/>	Project completion date: Click or tap to enter a date.
<input type="checkbox"/>	In addition to the owner of the facility, the sponsor, WisDOT, and WisDOT's representative, additional insurance is... <ul style="list-style-type: none"> • Provided for • Outlined in the special provisions for the following location(s)
<input type="checkbox"/>	The proposal includes the following work that is non-federal participating
<input type="checkbox"/>	The plans for this project have been developed in accordance with the following references
<input type="checkbox"/>	The engineer for the project has developed the following special provisions
<input type="checkbox"/>	List any variation to the WI Bicycle Facility Design handbook or WI Guide to Pedestrian Best Practices that were required and the date(s) approved.
<input type="checkbox"/>	List any project changes from the project application and the date approved.
<input type="checkbox"/>	Confirm the project is listed in the Statewide Transportation Improvement Program (STIP). Print the page of the document including the project and attach.
<input type="checkbox"/>	Confirm WisDOT's Standard Specifications' General Requirements and Covenants (Part 1) are referenced in the project manual ¹ .
<input type="checkbox"/>	The following utilities are affected by the project and provisions have been made to relocate them.
<input type="checkbox"/>	The following utilities are affected by this project and necessary coordination has been completed (per DT1080) to have them relocated prior to construction

¹ The current edition of Part 1 of the Wisconsin Department of Transportation (WisDOT) Standard Specification for Highway and Structure Construction will be part of this Contract and will govern the work on this Contract. If there is any conflict between Part 1 of the WisDOT Standard Specifications and the Sponsor's Specifications, then the stricter of the two shall apply. Furthermore, references to WisDOT personnel or positions will be interpreted as a reference to the applicable Sponsor's personnel or positions. Part 1 language that solely refers to WisDOT State let procedures would not apply.

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Answer the following questions by selecting the best answer from the drop-down menu.	
	The project incorporates current WisDOT Standard Specifications for Road and Bridge Construction , except as modified by special provision or supplemental specification.
	The project limits are free of railroads that require coordination. The Coordination of Railroad Work w/ Highway Construction Certificate (DT1804) has been completed and approved.
	Environmental documents have been completed for the project and approved by the region LPPM.
	If an EIS or EA is required (based on notification from the region), it is completed and approved.
	Environmental commitments have been incorporated into the plans and/or special provisions and are provided with this form.
	The State Historical Preservation Officer (SHPO) has reviewed the project (if required).
	DNR and Army Corps of Engineers permits have been secured and are provided with this form.
	Permit to perform construction on STH/CTH R/W has been secured (county or WisDOT) and is provided with this form (if required).
	Required mitigation measures in the permit/review process have been accommodated in the plans (if applicable).
	Certificate of ROW (RE1899) for the project has been completed and approved.
	FHWA-1273 (required federal provisions) has been included in the contract proposal.
	DBE requirements are in the bid proposal.
	Utility Status Report (DT1080) has been completed and approved.
	Appropriate federal wage decision(s) is/are included in the contract proposal.

Based on the above criteria and a general review of the contract documents, this project complies with applicable federal and state requirements.

Certified by Sponsor's Professional Engineer

Title/Seal

Date

Name

Approved by WisDOT

Title

Date