WisDOT / DTIM Division of Transportation Investment Management PO BOX 7913 4822 Madison Yards Way Madison, WI 53707-7913

Governor Tony Evers Secretary Craig Thompson

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TO: Mayor Dan Devine, City of West Allis

FROM: Jennifer Murray, AICP; Director, Bureau of Transit, Local Roads,

Railroads and Harbors (BTLRRH)

SUBJECT: West Allis Crosstown Connector, Request for Repayment

DATE: 10/26/2021

Dear Mayor Devine,

I regret to inform you that the City of West Allis must repay \$357,001.76 in federal funding that was spent on the West Allis Crosstown Connector project. While a portion of the Transportation Alternatives Program (TAP) project ID #2995-07-00 was constructed, subsequent segments of the trail were dropped from the TAP program. The Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA) recently completed a thorough review of the entire project. Unfortunately, federal fund forgiveness is not possible. The City of West Allis will be invoiced for all expenditures associated with this project. This will include preliminary engineering (PE) expenditures for three trail segments, as well as bridge design and construction oversight charges on project IDs 1693-32-04/74.

FHWA Order 5020.1A; also known as the 10-year rule, outlines requirements pertaining to repayment of federal PE funding (https://www.fhwa.dot.gov/legsregs/directives/orders/50201a.cfm). The City of West Allis received a total of \$357,001.76 in federal funding for PE activities on this project. Totals are as follows:

TAP Design/ Construction ID	Federal Funding
2995-07-00	\$246,902.19
2995-07-50	\$1,092.65
1693-32-04	\$108,967.83
1693-32-74	\$39.09
Total	\$357,001.76

WisDOT has initiated the processing of PE repayment. In the next few weeks, the City if West Allis will receive an invoice for the total amount listed above. Please contact either DTIM Local Programs & Finance Program Manager, Travis Houle (travis.houle@dot.wi.gov) or SW Regional Program Manager, Jake Varnes (jacob.varnes@dot.wi.gov) if you have additional questions.

Jewnifer Murray, AICP

10/26/2021

Date

Director, Bureau of Transit, Local Roads, Rails and Harbors
Division of Transportation Investment Management

cc: Merrill Mechler-Hickson, WisDOT Local Programs & Finance Section Chief Travis Houle, WisDOT Statewide Local Program Manager Jake Varnes, WisDOT SW Region Local Program Manager Pete Daniels, City Engineer, City of West Allis