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|---|---|
| **From:** | Carpenter, Sandra - DOT |
| **To:** | "Janke, Tom" |
| **Cc:** | Nelson, Jeanette R - DOT; Brock, Brian - DOT; Edwards, Brian - DOT; Thompson, James - DOT; Coleman, June P - DOT; Reed, Robert - DOT; Wescott, Todd M - DOT |
| **Subject:** | RE: 4854-03-71, V St. Cloud, CTH G - cost increase request APPROVED |
| **Date:** | Monday, July 31, 2017 2:16:32 PM |
| **Attachments:** | image001.png |

Tom,

Whenever there is an action that requires a revised SMA, we are required to create that SMA using the most recent template. All SMA templates are revised and approved by the Office of General Council. The SMA template used for the CTH G project is the current version. This version contains language referencing project funding limits as well as the state change management process. A signed SMA is what secures the increase in funding for a project. The funding is not officially added to a project until there is a signed SMA.

The change management request submitted in March for this project was based on cost information provided by your designer to the MC. If costs have increased since that time, the only way to secure additional funds, if available, is through the change management process.

Please let me know if you have any further questions.

*Sandy*

**Sandra Carpenter, P.E.**
WisDOT Local Program Manager
Wisconsin Department of Transportation
Northeast Region
Phone: (920) 492-5681
wisconsindot.gov

If this is related to a records request please mail: dotdtsdnerecords@dot.wi.gov

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**From:** Janke, Tom [mailto:Tom.Janke@fdlco.wi.gov]
**Sent:** Friday, July 14, 2017 8:39 AM
**To:** Carpenter, Sandra - DOT <Sandra.Carpenter@dot.wi.gov>
**Subject:** RE: 4854-03-71, V St. Cloud, CTH G - cost increase request APPROVED

Sandra, I discussed this with the Highway Committee a bit and one of the questions was why would we even need to sign a new agreement that may

imply to be more restrictive in cost share or implies capping costs when our existing agreement calls for construction costs to be shared at a 80/20 cost share?

In the attached new SMA there is a note that state construction ID# 4854-03-71 Federal/State funding is limited to $2,529,760 with a total limit of $2,894,440 yet there is an option to ask for more through the state change management policy in the event something would exceed the estimate.

As I reviewed Omnni's engineers estimate they had a contingency number since it being a fairly early estimate which doesn't seem to be taken into the new summary of costs. Thus, I just want to make sure we are not limiting ourselves in anyway considering the Village's extremely tight budget already we need every dollar we can get. Thanks

*Thomas J. Janke, P.E.*
***Fond du Lac County Highway Commissioner***
***301 Dixie Street***
***P.O. Box 1234***
***Fond du Lac, WI 54936-1234***
***Phone 920-929-3488***
***tom.janke@fdlco.wi.gov***

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**From:** Carpenter, Sandra - DOT [mailto:Sandra.Carpenter@dot.wi.gov]
**Sent:** Wednesday, July 12, 2017 2:56 PM
**To:** Janke, Tom <Tom.Janke@fdlco.wi.gov>
**Subject:** RE: 4854-03-71, V St. Cloud, CTH G - cost increase request APPROVED

Good Afternoon Tom,

Attached is the revised SMA for the CTH G project in the Village of St. Cloud. Please sign 3 hard copies in blue ink and return to our office.

Thank you.

*Sandy*
**Sandra Carpenter, P.E.**
WisDOT Local Program Manager
Wisconsin Department of Transportation
Northeast Region
Phone: (920) 492-5681

wisconsindot.gov

If this is related to a records request please mail: dotdtsdnerecords@dot.wi.gov

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**From:** Janke, Tom [mailto:Tom.Janke@fdlco.wi.gov]
**Sent:** Tuesday, April 18, 2017 3:35 PM
**To:** Carpenter, Sandra - DOT <Sandra.Carpenter@dot.wi.gov>
**Cc:** Glen, Rich <richglen@jt-engineering.com>; Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>; Cavanaugh, Jeanette - DOT <Jeanette.Cavanaugh@dot.wi.gov>; Thompson, James - DOT <James.Thompson@dot.wi.gov>; Brock, Brian - DOT <brian.brock@dot.wi.gov>; Harris, Colleen - DOT <Colleen.Harris@dot.wi.gov>; Dorsey, Will - DOT <Will.Dorsey@dot.wi.gov>
**Subject:** RE: 4854-03-71, V St. Cloud, CTH G - cost increase request APPROVED

That is excellent news…Thanks for all of your work to get this resolved.

**Thomas J. Janke, P.E.**
***Fond du Lac County Highway Commissioner***
***301 Dixie Street***
***P.O. Box 1234***
***Fond du Lac, WI 54936-1234***
***Phone 920-929-3488***
***tom.janke@fdlco.wi.gov***

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**From:** Carpenter, Sandra - DOT [mailto:Sandra.Carpenter@dot.wi.gov]
**Sent:** Tuesday, April 18, 2017 11:03 AM
**To:** Janke, Tom
**Cc:** Glen, Rich ; Edwards, Brian - DOT ; Cavanaugh, Jeanette - DOT ; Thompson, James - DOT ; Brock, Brian - DOT ; Harris, Colleen - DOT ; Dorsey, Will - DOT
**Subject:** 4854-03-71, V St. Cloud, CTH G - cost increase request APPROVED

Tom,

A federal funding cost increase request for CTH G has been approved. This STP-Rural project was initially approved for $1,789,897 in federal funds based on the project application. An additional $739,863 in federal funding has been added to this project. The new federal funding limit is now $2,529,760.

A revised State Municipal Agreement will be sent to you shortly that reflects the new federal funding amount.

Please let me know if you have any questions.

***Sandy***
**Sandra Carpenter, P.E**.
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Wisconsin Department of Transportation
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