**From:** Edwards, Brian - DOT
**To:** Rich Glen
**Cc:** Edwards, Brian - DOT; NE Local Program
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE
**Date:** Friday, May 04, 2018 7:47:46 AM
**Attachments:** 48540371_usr.pdf

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I did not make any revisions. Let's send to CO and see if they have any comments

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**From:** Edwards, Brian - DOT
**Sent:** Friday, May 04, 2018 7:43 AM
**To:** 'Rich Glen' <richg@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE

I didn't know if we were editing the R/W Project ID column?

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**From:** Rich Glen [mailto:richg@jt-engineering.com]
**Sent:** Friday, May 04, 2018 7:39 AM
**To:** Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE

Brian,

Did you ever sign this USR? I don't show that I got it.

Thanks

**Rich Glen, P.E.**
**JT Engineering, Inc.** – Project Manager
1077 Centennial Centre Blvd., Hobart, WI 54155-8820
Office: 920.468.4771 | Cell: 920.606.6288 | Fax: 920.468.7135
www.jt-engineering.com
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**From:** Rich Glen
**Sent:** Monday, April 30, 2018 10:20 AM
**To:** Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** Re: 4854-03-00 CTH G Fond du Lac County - USR - PSE

I did send it on to tom. I believe the only place it should indicate "local plat" is the the top section

Sent from my iPhone

On Apr 30, 2018, at 9:56 AM, Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov> wrote:

> Did you forward the attachment that was mentioned that he did not receive? I'm fine with Tom's response. He understands that any utility related delay costs during construction are the responsibility of the local.
>
> In the column for the R/W PROJECT ID, should it also be "Local Plat" as it is in the box above?

---

**From:** Rich Glen [mailto:richg@jt-engineering.com]
**Sent:** Thursday, April 26, 2018 12:25 PM
**To:** Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** [WARNING: ATTACHMENT(S) MAY CONTAIN MALWARE]FW: 4854-03-00 CTH G Fond du Lac County - USR - PSE

Brian,

Attached are the special provisions and USR for the CTH G project in Fond du Lac County for your approval. I sent them on to Tom Janke for his review/response as indicated in my email below (and also sent him the attachments) and his response don't provide exactly what is requested, but has some elements. Let me know if this is acceptable, or if you need a more traditional response from Tom.

Thanks,

**Rich Glen, P.E.**
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**From:** Janke, Tom <Tom.Janke@fdlco.wi.gov>
**Sent:** Thursday, April 26, 2018 11:26 AM
**To:** Rich Glen <richg@jt-engineering.com>
**Cc:** NE Local Program <NELP@jt-engineering.com>; Hawley, Peg <peg.hawley@omnni.com>; Sommer, Ryan <ryan.sommer@fdlco.wi.gov>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR –

PSE

I am not seeing any attached document as mentioned. I understand that we are ultimately responsible for unity issues that have not been resolved through the utility coordination process. I also understand it is still the responsibility of the selected contractor to follow all requirements while working around utilities.

I cannot comment on that the coordination was completed to WisDOT standards since I am not exactly sure what those standards are. One of the reasons we hire a design consultant and why WisDOT oversees the design process is to insure that the design and coordination meets any and all Federal and State requirements. So I would expect that this was done within WisDOT standards.

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:** Rich Glen [mailto:richg@jt-engineering.com]
**Sent:** Wednesday, April 25, 2018 4:48 PM
**To:** Janke, Tom <Tom.Janke@fdlco.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>; Hawley, Peg <peg.hawley@omnni.com>
**Subject:** FW: 4854-03-00 CTH G Fond du Lac County - USR - PSE

Tom,

Because the SMA specifically identifies the LPA as the responsible party for any utility related issues on the project. We are requiring each project sponsor to provide a letter or email indicating that the utility coordination has been competed to WisDOT standards and that the results of the coordination is accurately depicted within the attached Utility

Status Report and special provisions (to the best of your knowledge).

Please review the attached document and discuss with your designer at your earliest convenience and, if appropriate, send me an email and/or letter indicating this. Without this, the WisDOT representative won't certify the project (which is needed before the project can be let).

With the PS&E date quickly approaching, I need this no later than 8:00 am on Monday, April 30th.

Let me know if you have any questions or need additional information.

**Rich Glen, P.E.**
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**From:** Peg Hawley <Peg.Hawley@omnni.com>
**Sent:** Wednesday, April 25, 2018 4:34 PM
**To:** Rich Glen <richg@jt-engineering.com>
**Cc:** Ryan Betker <Ryan.Betker@omnni.com>; NE Local Program <NELP@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE

updated

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**From:** Rich Glen <richg@jt-engineering.com>
**Sent:** Wednesday, April 25, 2018 4:04 PM
**To:** Peg Hawley <Peg.Hawley@omnni.com>
**Cc:** Ryan Betker <Ryan.Betker@omnni.com>; NE Local Program <NELP@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE

Peg,

The Region is requiring specific dates for the completion of utility work and 'prior to construction' is no longer considered acceptable. Please coordinate with the utilities to get specific dates and resubmit.

If this will cause a delay in finalizing the utility coordination,

please let me know and I will request an exception for the utilities.

Thanks

**Rich Glen, P.E.**
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**From:** Peg Hawley <Peg.Hawley@omnni.com>
**Sent:** Wednesday, April 25, 2018 3:54 PM
**To:** Rich Glen <richg@jt-engineering.com>
**Cc:** Ryan Betker <Ryan.Betker@omnni.com>
**Subject:** RE: 4854-03-00 CTH G Fond du Lac County - USR - PSE

Here are the final specials. Excavation, Hauling and Disposal of Contaminated Soil may change if Kathy VanPrice receives anything back from the Environmental sub.

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**From:** Rich Glen <richg@jt-engineering.com>
**Sent:** Wednesday, April 25, 2018 3:47 PM
**To:** Peg Hawley <Peg.Hawley@omnni.com>
**Cc:** Ryan Betker <Ryan.Betker@omnni.com>
**Subject:** Re: 4854-03-00 CTH G Fond du Lac County - USR - PSE

I need the final utility specials for review first

Sent from my iPhone

On Apr 25, 2018, at 3:45 PM, Peg Hawley <Peg.Hawley@omnni.com> wrote:

> Rich,
> I need the USR signed.
> Peg
>
> **MARGARET (PEGGY) HAWLEY, P.E.**
> *Project Manager*
> <image001.jpg>
> OMNNI ASSOCIATES, INC.
> ONE SYSTEMS DRIVE, APPLETON, WI 54914
> P:920-830-6176 |F:920-830-6100

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