

UTILITY STATUS REPORT

DT1080 4/2017

Wisconsin Department of Transportation

PROJECT INFORMATION, DESCRIPTION, ID(S), DATES			
Date December 4, 2019	Title STh 32 - Storm Sewer Repair	Design Project ID 3240-17-30	PS&E Date 02/01/2020
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits 7 th Place, 875 Sheridan Rd, 11 th Pl	Construction Project ID 3240-17-60	Let Date 05/12/2020
From: Director Region/Office: SE-Southeast	Highway Non Hwy	Right of Way Project ID	Plat Date
	County Kenosha	Right of Way Project ID	Plat Date ;

UTILITY COORDINATION SUMMARY										
UTILITY		UTL OR UA					DATES			WORK TO BE DONE
OWNER	TYPE	UTL NO	UA NO	R/W PROJECT ID	UTILITY PROJECT ID	ESTIMATED COST	PROJECT PLAN SENT	UTL OR UA TO CO	CO APP OR LUG ACQ	
AT&T Local	Comm						7/11/19			None
AT&T Wisconsin	Comm						7/11/19			None
Charter Communication	Comm						7/11/19			None
Village of Somers - Sanitary	Sanitary						7/11/19			DC
Village of Somers - Water	Water						7/11/19			DC
We Energies	Electric						7/11/19			None
We Energies	Gas						7/11/19			None
Windstream	Comm						7/11/19			None

STATUS OF UTL'S OR UA'S NOT CLEAR	
UTL / UA	REASON
None	

COMMENTS

UTILITY COORDINATION CONTACTS		
Name of Utility Coordinator Doug Rogahn	E-mail Address doug.rogahn@graef-usa.com	Area Code - Telephone Number (414) 266-9023
Name of Region/Office, Firm or Local Program Agency GRAEF		Date Prepared 12/04/2019
Name of Region Project Manager Doug Cain		

-- For WisDOT Region Utility Representative Use Only --

Wisconsin Certification

Project Description (Check one)

- ☐ This is a Trans 220 project ☐ This is NOT a Trans 220 project

Utility Coordination Summary (Check one)

- ☐ The above table contains any utility(s) within the improvement project limits.
☐ Within the improvement project limits, the project will not conflict with or impact every utility. Any utility(s) not in conflict or impacted by the project need not be listed in the table above.
☐ No known utility(s) within the improvement project limits.

Utility(s) Clear for Letting (Check if applicable)

- ☐ We certify that all necessary coordination arrangements have been made in accordance with Wisconsin Statutes, Administrative Code, and applicable policies and procedures.

Federal Highway Administration Certification

Utility Coordination (Check if applicable)

- ☐ In accordance with the Code of Federal Regulations 23, Part 635, Subpart C – Physical Construction Authorization, we certify that arrangements for work affecting the subject contract have been completed as required for proper coordination with the physical construction schedules.

Accommodation of Utilities (Check if applicable)

- ☐ Upon completion of the improvement project, we certify that all utility facilities along, across or within the right-of-way of the improvement project limits are authorized and such facilities are located in accordance with the Code of Federal Regulations 23, Part 645, Subpart B – Accommodation of Utilities, and such policies and practices as agreed to between the Department and the Federal Highway Administration.

Defer Wisconsin and/or Federal Highway Administration Certification

Utility(s) Not Clear for Letting (Exception request submitted. When utility(s) clear, resubmit USR.) (Check if applicable)

- ☐ Necessary coordination arrangements have not been made with utility(s). (See COMMENTS)
☐ UTL's or UA's not clear. (See STATUS OF UTL'S OR UA'S NOT CLEAR)

Region Utility Representative Print Name

Region Utility Representative Signature

Date