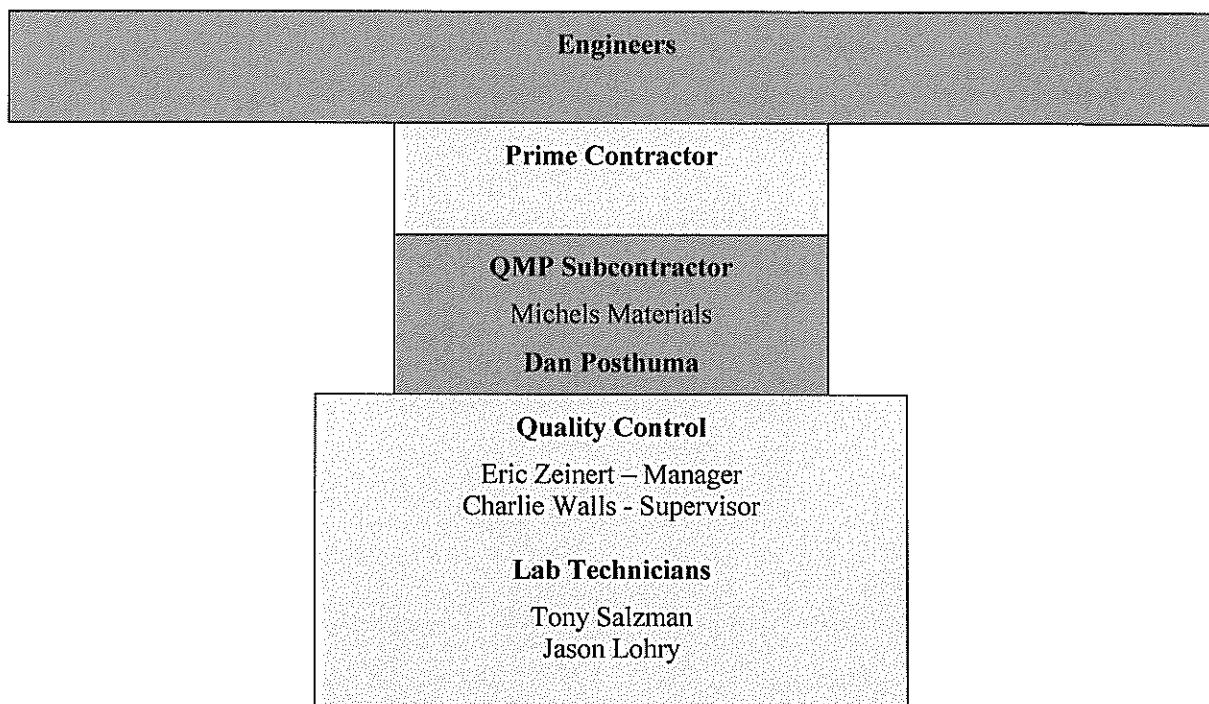


QC PERSONNEL LISTING

NAME	HTCP CERT #	EXP. DATE	CERTIFICATION	
Dan Posthuma	105532	7/31/17	WIS DOT	AGGTEC-I
Eric Zeinert	101827	7/31/18	WIS DOT	AGGTEC-I, AGGTEC-II & ATTS
Charlie Walls	103542	7/31/16	WIS DOT	AGGTEC-I & ATTS
Tony Salzman	100738	7/31/16	WIS DOT	AGGTEC-I & ATTS
Jason Lohry	104323	7/31/18	WIS DOT	AGGTEC-I & ATTS

*Additional summer help may be employed under the ACT (Assistant Certified Technician) program.

PROCESS OF COMMUNICATION



Dan Posthuma	920-539-9030	Charlie Walls	920-901-8721
Eric Zeinert	920-579-0262	Tony Salzman	920-737-5283
Jason Lohry	414-254-4815		

The process of communication is the process used to disseminate QC information and corrective action efforts to the appropriate persons. All QC information and corrective action efforts will go through the Quality Control Manager and then distributed to the appropriate persons in the above chain of command. The information will be distributed to the appropriate persons as soon as reasonably possible.