General Utility Coordination Process on State Highway Projects

Region Office Staff or Consultants

<table>
<thead>
<tr>
<th>Activity Level</th>
<th>Central Office Unit</th>
<th>Project Development Activity</th>
<th>Utility Coordination Activity</th>
<th>Utility Company Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Level</td>
<td>BTS</td>
<td>Region Staff &amp; Consultants Attend</td>
<td>Hold Annual Utility Conference &amp; Present Approved Improvement Programs</td>
<td>Attends</td>
</tr>
<tr>
<td>Project Level</td>
<td></td>
<td>Request Engineering Authorization for Design Project</td>
<td>BSHP Approves &amp; Notifies</td>
<td></td>
</tr>
<tr>
<td>Highway Design Phase</td>
<td></td>
<td>Schedule Project Design Activities</td>
<td>BSHP Approves &amp; Notifies</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Determine Utility Facilities Within Project Limits, 220.04 (1)</td>
<td>Identify Owner of Facilities, 220.04 (2)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Notify Owner of Proposed Improvement by Mail (Form DT 1077), 220.04 (3)</td>
<td>Respond Within 60 Calendar Days with Description and General Location, 220.04 (5)</td>
<td></td>
</tr>
</tbody>
</table>

BTS = Bureau of Technical Services
BSHP = Bureau of State Highway Programs
BHO = Bureau of Highway Operations
BPD = Bureau of Project Development
220.xx = Reference to Trans 220 Admin. Rule

Begin Design
Hold Operational Planning Meeting

Invite Utility Companies to Attend Operational Planning Meetings and/or Furnish system maps of Project Area
Attends and/or Furnishes Facility Location Maps
General Utility Coordination Process on State Highway Projects

Region Office Staff or Consultants

<table>
<thead>
<tr>
<th>Activity Level</th>
<th>Central Office Unit</th>
<th>Project Development Activity</th>
<th>Utility Coordination Activity</th>
<th>Utility Company Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Design Phase</td>
<td></td>
<td>Begin Field Survey</td>
<td>Use Utility Information Received to Help Evaluate Alternatives</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Begin Evaluating Alternatives</td>
<td></td>
<td>Invite Utilities to Information Meetings &amp; Public Hearings</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hold Information Meeting &amp; Public Hearings</td>
<td></td>
<td>Attend Meetings</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Select and Develop Preferred Alternate</td>
<td>Request Utility Companies to Field Locate Underground Facilities, to Have Them Picked up by the Survey</td>
<td>Field Locate &amp; Mark Underground Facilities Notify Region When Completed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Continue Field Survey</td>
<td>Survey and Reference Marked Utility Facilities</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Prepare Preliminary Plan &amp; Cross-Sections</td>
<td>Show Surveyed Utility Locations on Plan</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Evaluate Utility Conflicts</td>
<td></td>
</tr>
</tbody>
</table>
General Utility Coordination Process on State Highway Projects

Region Office Staff or Consultants

<table>
<thead>
<tr>
<th>Activity Level</th>
<th>Central Office Unit</th>
<th>Project Development Activity</th>
<th>Utility Coordination Activity</th>
<th>Utility Company Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Design Phase</td>
<td>BPD Concors with Design Study Report and Returns</td>
<td>Prepare &amp; Submit Design Study Report</td>
<td>Obtain Utility Property Rights Information by Title Searches &amp; Consultation with Utility Companies</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Conduct Property Title Searches for Proposed Right of Way</td>
<td>Show Utility Locations on Right of Way Plat</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Develop Plat of Proposed Right of Way</td>
<td>Identify Compensable Utility Parcels/Utility Agreements. Establish Utility Projects</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bureau of Technical Services Reviews</td>
<td>Real Estate Section Submits Right of Way Plat &amp; Relocation Order</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Establish Right of way Parcels</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bureau of Technical Services Returns Approved Right of Way Plat &amp; Relocation Order</td>
<td>Real Estate Section Receives Approved Right of Way Plat &amp; Relocation Order</td>
<td>Send Notice of Compensable Work Furnish Project Plan Reimbursement 220.05 (1) Agreement &amp; Release of Rights Document 220.05 (2) (Form DT 1078)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BPD Receives Copy of Approved Plat</td>
<td>Field Survey &amp; Mark Proposed New Right of Way Boundary</td>
<td>Send Notice of Potential Conflict 220.05 (1) Furnish Project Plan (Form DT 1078) 220.05 (2)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Receives Notification &amp; Project Plan</td>
<td></td>
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</tbody>
</table>
General Utility Coordination Process on State Highway Projects

Region Office Staff or Consultants

<table>
<thead>
<tr>
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<th>Project Development Activity</th>
<th>Utility Coordination Activity</th>
<th>Utility Company Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Design Phase</td>
<td></td>
<td>BHO Reviews Approves &amp; Returns Permit to Utility</td>
<td>Non-Compensable Utility Work</td>
<td>Compensable Utility Work</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Complete Highway Plan</td>
<td>Review &amp; Approve Permit Application or When Required. (*)</td>
<td>Submit Permit Application for Work in Right of Way</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Review &amp; Recommend Permit Application to BHO (*)</td>
<td>Receive Approved Permit</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Return Region Approved Permit to Utility</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Notify Utility Owner by Mail not Less than 30 Calendar Days Before Owner is Required to Begin Work. Hold Utility Coordination Meeting (Design Phase) to Review Status &amp; Progress of Utility Relocation</td>
<td>Advise Within 15 Days of Receiving Required Approvals From Govt. Agencies 220.05 (8)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Prepare P.S. &amp; E. &amp; Submit to BPD</td>
<td>Begin Utility Relocation</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Prepare &amp; Furnish Utilities Status Report</td>
<td>Attend &amp; Report on Relocation Status</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Construction Section Hold Pre-Bid Meeting (Optional)</td>
<td>Continue/Complete Utility Construction</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invite Utilities to Pre-Bid Meeting, if Held</td>
<td>Attends</td>
</tr>
<tr>
<td>(*) Region Authorized to Approve All Permits Except for:</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>1. Freeways &amp; Interstate</td>
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<tr>
<td>2. Where Blasting Required</td>
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</tbody>
</table>
General Utility Coordination Process on State Highway Projects

Region Office Staff or Consultants

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<th>Utility Company Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Design Phase</td>
<td></td>
<td></td>
<td>Non-Compensable Utility Work</td>
<td>Compensable Utility Work</td>
</tr>
<tr>
<td>BPD Lets &amp; Awards Highway Contract.</td>
<td></td>
<td></td>
<td>Hold Utility Coordination Meeting (Construction Phase) to Review Status &amp; Progress of Utility Relocation</td>
<td>Attend &amp; Report on Relocation Status</td>
</tr>
<tr>
<td>Construction Section Holds Pre-Construction Conference for Highway Contract</td>
<td></td>
<td>Notify Utilities of Pre-Construction Conference</td>
<td></td>
<td>Attends</td>
</tr>
<tr>
<td>Begin Highway Construction</td>
<td></td>
<td>Notify Utilities of Start of Highway Construction</td>
<td></td>
<td>Coordinate Work With Highway Construction 220.06 (As Necessary)</td>
</tr>
<tr>
<td>Monitor Highway Construction</td>
<td></td>
<td>Monitor Utility Construction Operation</td>
<td></td>
<td>Complete Utility Construction 220.06 (6)(a)</td>
</tr>
</tbody>
</table>
Utility Coordination on Federal/State Funded Local Unit Projects

<table>
<thead>
<tr>
<th>Central Office Unit</th>
<th>Region Office</th>
<th>Local Unit</th>
<th>Consultant</th>
<th>Utility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Complete Right of Way Acquisition</td>
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<td></td>
<td>Compensable Utility Work</td>
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<td></td>
<td></td>
<td>Non-Compensable Utility Work</td>
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<td>Yes</td>
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<td>No</td>
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<td></td>
<td>Prepare &amp; Submit Permit Application for Work in Highway Right of Way</td>
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<td></td>
<td>Review &amp; Recommend</td>
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<td></td>
<td>Approve &amp; Issue Utility Permit</td>
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<td></td>
<td>Record Release of Right Document</td>
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<td></td>
<td>Receive Permit</td>
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<td>Receive Permit</td>
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<td></td>
<td>Receive Permit</td>
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<td></td>
<td>Construction Section Sends Utility Start Work Notice</td>
</tr>
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<td></td>
<td>Construction Section Inspects/Monitors</td>
</tr>
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<td></td>
<td>Prepare for/Begin Utility Construction</td>
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<tr>
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<td></td>
<td></td>
<td>Prepare for/Begin Utility Construction</td>
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<td></td>
<td></td>
<td>Reviews Work</td>
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<tr>
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<td></td>
<td>Approve Final Plan</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Complete &amp; Submit Highway Plan</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td>Review Final Plan</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Submit Final Plan, Special Provisions, &amp; Utilities Status Report</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hold Utility Coordination Meeting (Design Phased) on Complex Projects</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Attends</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>BPD Reviews &amp; Approves P.S. &amp; E.</td>
</tr>
</tbody>
</table>

February 28, 2007 Attachment 1.2
Utility Coordination on Federal/State Funded Local Unit Projects

Central Office Unit

- BPD Lets & Awards Highway Contract

Region Office

- Prepares For Construction

Local Unit

- Hold Pre-Construction Conference for Highway Contract
- Notify Utility of Start of Highway Construction

Consultant

- Attends
- Attends
- Attends
- Attends

Utility

- Compensable Utility Work
- Non-Compensable Utility Work

- Federal/State Funds to be used for Utility Relocation? Yes/No
- Attends
- Attends
- Attends

- Coordinate Work with Highway Construction (As Necessary)

- Complete Utility Construction
- Submit Bills

- Review & Pay Bill
- Request Reimbursement

- Submit Bills

- Receive & Process Bill
PROPOSED HIGHWAY IMPROVEMENT NOTICE

Wisconsin Department of Transportation

Pursuant to s.84.063 Wisconsin Statutes, this notice advises that the Wisconsin Department of Transportation is planning the improvement identified below.

<table>
<thead>
<tr>
<th>To</th>
<th>From – Name, Address, City, State, ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Wisconsin DOT, SW Region</td>
</tr>
<tr>
<td></td>
<td>2101 Wright Street</td>
</tr>
<tr>
<td></td>
<td>Madison, WI 53704-2583</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Improvement Project ID</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>5080-00-04</td>
<td>Sauk</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Highway Route Number or Name</th>
<th>Improvement Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>STH 23 &amp; 154</td>
<td>Loganville - Reedsburg</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>General Description of Work to be Done</th>
</tr>
</thead>
<tbody>
<tr>
<td>This project consists of the replacement of two existing bridges (B-333 &amp; B-334) with wider bridges. The approaches on both bridges will be widened for a least 200 feet on each side of the structures.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Utility Coordination Desired Completion Date</th>
<th>Anticipated Year of Improvement Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>2007</td>
<td>2008</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Transportation Region Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southwest Region</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Consultant Name</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>John H. Simpleton</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2/2007</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Utilities Coordinator</th>
</tr>
</thead>
</table>

NOTICE ACKNOWLEDGEMENT

*Return this form within 7 days of receipt to address shown above.*

Receipt of the above notice is acknowledged.

☐ We have no utility facilities in the vicinity of the improvement.

☐ We have utility facilities in the improvement vicinity and will provide a description and general location within 60 days of the above notification date as required by s.84.063(2)(b) Wis. Stats.

☐ We have utility facilities in the improvement vicinity; their description and general location are identified below. (Attach additional sheets if necessary.)

<table>
<thead>
<tr>
<th>Utility Name</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Utility Representative Name – Please Print</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Utility Representative Signature)</th>
<th>(Date)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(Title)</th>
</tr>
</thead>
</table>
Wisconsin Department of Transportation

Date

TRANS 220 PROJECT
PROPOSED HIGHWAY IMPROVEMENT NOTICE

JEFF MULLOY
BADGER POWER AND LIGHT COMPANY
123 PATRICIA STREET
ELKHORN WI 53121

RE: STH 11 - USH 14 Road
(East and West Mineral Point Road Intersections)

The information in this letter is meant to satisfy the legal requirements of Trans. 220. Enclosed are the following:

1) An 8 1/2" x 11" map of Rock County and 8 1/2" x 11" plat maps of the Towns of Center and Janesville, showing the location of this project. This project is in Sections 33, 34, 35 and 36, Town 3 North, Range 11 East, the Town of Center, Rock County.

2) A copy of the Concept Definition Report, which provides information on the scope of the project.

3) A list of other utility companies and contact people. This list may be of benefit to you when coordinating with the other companies in the area.

4) Form DT1077, PROPOSED HIGHWAY IMPROVEMENT NOTICE. NOTE: You will need to return the Notice Acknowledgment at the bottom of this form within seven days of your receiving it, with one of the three options marked. A business reply envelope is enclosed to assist you.

As noted on the DT1077 form, Trans. 220 requires that you provide within 60 days a description of your facilities within the project limits. "Description" as used here generally means providing a copy of your system maps/facility records.

If these records and maps are stored electronically, we are capable of accepting copies of these facilities on a CD, on a disk, or through e-mail. The software your company uses will determine how we can accept your information. If you use a GIS-based system the information would have to be provided on a CD or disk. AutoCAD or MicroStation files can be sent via e-mail to me at ernest.peterson@dot.state.wi.us

If you have any questions about software compatibility or electronic file transfer, please contact Bernie Gehrman at xxx-xxx-xxxx or at bernard.gehrman@dot.state.wi.us

If you have facilities in the vicinity of this project, I'll be contacting you again with Form DT1078, PROJECT PLAN TRANSMITTAL, which will be accompanied by plans approved for use in designing your facility relocations. Months, or even a few years, may elapse before these final plans are sent.

We expect that there will be new storm sewer constructed under this highway project. Therefore, we'll need to know the depth of your sanitary sewer and water mains, and whether there are risers for any sanitary sewer laterals which could conflict with new storm sewer. [USE THIS LANGUAGE ONLY WHERE APPROPRIATE.]

The DOT's Utility Accommodation Policy discourages attachments to structures. Therefore, the reconstruction of the bridge at ______ provides an opportunity to design an alternate route for the gas main, sanitary sewer main,
and communications cables which are currently attached to this bridge. We expect your company to find another route for your facility which would avoid an attachment to the new structure. [ADAPT AS NEEDED AND USE WHERE APPROPRIATE.]

I would like to thank you in advance for your cooperation and assistance in our project development efforts.

Sincerely,

Ernest J. Peterson
Region Utilities Coordinator

Enclosures
DATE: 

KDU COMMUNICATIONS INC. 
ATTN: SHER THAGUNNA 
POST OFFICE BOX 192 
MADISON WI 53701 

RE: STH 11 - USH 14 Road 
(East and West Mineral Point Road Intersections) 
STH 184 
Rock County 

The information in this letter is meant to satisfy the legal requirements of Trans. 220. 

An initial kick-off Meeting will be held on Wednesday, April 1, 1999 at 9:00 AM in the Green and Rock Rooms at Southwest Region – Madison Office. We will be discussing our basic project design and asking for input from the people present. This is an excellent time to exchange preliminary information, and to make us aware of any impacts which the proposed highway design may have on your facilities. In addition, please come prepared to discuss potential right of way acquisition needs which your company may have. 

We expect that there will be new storm sewer constructed under this highway project. Therefore, we'll need to know the depth of your sanitary sewer and water mains, and whether there are risers for any sanitary sewer laterals which could conflict with new storm sewer. [USE THIS LANGUAGE ONLY WHERE APPROPRIATE.] 

The DOT's Utility Accommodation Policy discourages attachments to structures. Therefore, the reconstruction of the bridge at _____ provides an opportunity to design an alternate route for the gas main, sanitary sewer main, and communications cables which are currently attached to this bridge. We expect your company to find another route for your facility which would avoid an attachment to the new structure. Please come to the OPM prepared to discuss this issue. [ADAPT AS NEEDED AND USE WHERE APPROPRIATE.] 

Enclosed are the following: 

1. An 8 1/2" x 11" map of Rock County and 8 1/2" x 11" plat maps of the Towns of Center and Janesville, showing the location of this project. This project is in Section 36, Town 3 North, Range 11 East, the Town of Center, Rock County. 

2. A copy of the Concept Definition Report, which provides information on the scope of the project. 

3. A list of other utility companies and contact people. This list may be of benefit to you when coordinating with the other companies in the area. 

4. Form DT1077, PROPOSED HIGHWAY IMPROVEMENT NOTICE. NOTE: You will need to return the Notice Acknowledgment at the bottom of this form within seven days of your receiving it, with one of the three options marked. A business reply envelope is enclosed to assist you. Since the OPM is 60 days from now, you could satisfy the Trans. 220 requirements by bringing your facility records/system maps to the meeting. If these records and maps are stored electronically, we are capable of accepting copies of these facilities on a CD, on a disk, or through e-mail. The software your company uses will determine how we can accept your information. If it is a GIS-based system the information would have to be provided on a CD or disk. AutoCAD or MicroStation files can be sent via e-mail to me at clem.smith@dot.state.wi.us 

If you have any questions about software compatibility or electronic file transfer, please contact Maya Thagunna at xxx-xxx-xxxx or at maya.thagunna@dot.state.wi.us
If you have facilities in the vicinity of this project, I'll be contacting you again with Form DT1078, PROJECT PLAN TRANSMITTAL, which will be accompanied by final plans approved for use in designing your facility relocations. Months, or even a few years, may elapse before these final plans are sent.

I would like to thank you in advance for your cooperation and assistance in our project development efforts.

Sincerely,

Clem Smith
Region Utilities Coordinator
608-246-3854

Enclosures
February 24, 1995

PROPOSED HIGHWAY IMPROVEMENT NOTICE
FOR NON-TRANS 220 PROJECT

ERIC M. WILSON, PCV
KATHMANDU POWER AND LIGHT COMPANY
P. O. BOX 192
NEPAL   WI  53769

RE:  STH 11 - USH 14 Road
(East and West Mineral Point Road Intersections)  Construction Project 5972-01-72
STH 184 Rock County

The Wisconsin Department of Transportation has scheduled a highway improvement project for STH 184 at both the east and west intersections with Mineral Point Road in Rock County. This letter is being sent to inform you of this project and to request your help in determining if there are any potential conflicts with your existing facilities. Please send us your system maps for your facilities in the area of the project. These maps will be used to verify utility facility ownership on our plans. If you don't have any facilities in the area, please let us know and we will remove your name from future mailings.

We expect that there will be new storm sewer constructed under this highway project. Therefore, we'll need to know the depth of your sanitary sewer and water mains, and whether there are risers for any sanitary sewer laterals which could conflict with new storm sewer. [USE THIS LANGUAGE ONLY WHERE APPROPRIATE.]

The DOT discourages attachments to structures. Therefore, the reconstruction of the bridge at _____ provides an opportunity to design an alternate route for the gas main, sanitary sewer main, and communications cables that are currently attached to this bridge. We expect your company to find another route for your facility that would avoid an attachment to the new structure. [ADAPT AS NEEDED AND USE WHERE APPROPRIATE.]

Enclosed are the following:

1. An 8 1/2" x 11" map of Rock County and 8 1/2" x 11" plat maps of the Towns of Center and Janesville, showing the location of this project. This project is in Section 36, Town 3 North, Range 11 East, the Town of Center, Rock County.

2. A copy of the Concept Definition Report, which provides information on the scope of the project.

3. Three 11" x 17" preliminary plan sheets, marked 4.3, 4.4, and 4.5 in the upper right hand corner, and three 1"=100’ scale preliminary sheets, marked A, B, and C.

4. A list of other utility companies and contact people. This list may be of benefit to you when coordinating with the other companies in the area.

Please send me copies of your facility system maps/records for the proposed construction area so that we may use them to compare against our survey information. Sometimes it is difficult to “connect the dots” that are picked up by our survey crews from field markings.

If you have facilities in the vicinity of this project, I'll be contacting you again with final plans approved for use in designing your facility relocations. Months, or even a few years, may elapse before these final plans are sent.

I would like to thank you in advance for your cooperation and assistance in our project development efforts. If you have any questions, please contact me at xxx-xxx-xxxx.

Sincerely,

Karisa Rusch
Region Utilities Coordinator
Enclosures
Wisconsin Department of Transportation

August 6, 1999

MARK VIDAS
BRUNETTE ELECTRIC COOPERATIVE
5308 MARSH ROAD
MCFARLAND, WI 53558

Dear Mr. Vidas,

RE: Project I.D. 3421-00-71
Delavan - Darien Road
(Delavan - Allens Grove)
STH 15 Walworth County

The Wisconsin Department of Transportation will be reconstructing the above project. Work will include widening of shoulders, changing the grade line from CTH X to CTH D, curb and gutter storm sewer work in Delavan and in Allens Grove, replacing the box culvert at Turtle Creek, and re-decking the bridge over Swan Creek.

Brunette Electric Cooperative (BEC) has facilities that are in conflict with this project which is scheduled for construction in 2001. Please review the enclosed materials to determine where your facilities are in conflict with the proposed highway project and to develop a relocation plan.

Enclosed for your use are the following:

1. A county map showing the general location of the project. This project is located in Sections 23, 24, 26, 27, 31 and 32 of Darien Township, Town 2 N, Range 15 East in Walworth County.
2. Right-of-Way Plat 3421-00-21. Please review this plat carefully. It is very important that your facilities are shown correctly on this plat. This information is placed on our construction plan and detail sheets which are used by all construction field personnel. Uncorrected location errors could have serious consequences.
3. Plan and profile sheets and cross-sections for the mainline and crossroads for the portions of the project where you have facilities.
4. Storm sewer design detail sheets for the portions of the project in Delavan and Allens Grove.
5. A "Utility Worksheet" form to assist you in providing the information we need regarding your relocation plans.
6. A list of utility contact people for this project. This list may be used to coordinate your relocation activities with the other utilities.
7. List of real estate commitments made to property owners that may affect your design. There may be additional commitments made later, which will be forwarded to you.

There are two environmentally sensitive areas on the project:

The property near Station 125+00 on the right is a former gas station. Contaminated soils have been detected in that area. Additional information regarding this site can be obtained by calling Gayle Monroe at (xxx) xxx-xxxx.

The house at 516 Barnes Street (Station 137+00 left) is on the National Register of Historic Places. Any aboveground facilities in that area should be designed with that in mind. If you have any questions regarding this site or the suitability of your design, please contact Joan Bruggink at (xxx) xxx-xxxx.

We have identified potential conflicts with BEC facilities from Station 120+50 to Station 250+00, and on CTH X and CTH D near the STH 15 intersections. However, it is important that you independently evaluate all possible conflicts.

**DEADLINES:** The design complete date for this project is April 1, 2000, with a construction letting date of October 15, 2000. The work is scheduled to take place during the 2001 construction season. It would be best if you could do your relocation work in the summer and fall of 2000. **We will need a reply from you by January 30, 2000** so that we can include the information regarding your relocation work into our highway plans. **Your reply should consist of sketches of your proposed work along with the completed “Utility Worksheet” form.** If you prefer not to use the form, you must at least provide the information requested on the form.

If you have any questions regarding this letter, utility coordination, or utility permits, please contact me at (xxx) xxx-xxxx.

Additional contact people for this project:
Design questions: Dave Solberg, xxx-xxx-xxxx
Real Estate acquisition questions: Craig Rusch, xxx-xxx-xxxx
Survey questions: Jim Kropp, xxx-xxx-xxxx

We appreciate your cooperation and assistance in our project development efforts.

Sincerely,

Ron Smith
SE Region Utility Coordinator
Pursuant to s.84.063 Wisconsin Statutes, the Wisconsin Department of Transportation is furnishing the number of sets specified below of the available plan showing all existing utility facilities known to the department where they will conflict with the improvement identified below.

<table>
<thead>
<tr>
<th>To</th>
<th>From – Name, Address, City, State, ZIP Code</th>
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</thead>
<tbody>
<tr>
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<tr>
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<table>
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<tr>
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<table>
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<tr>
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<th>Work Plan Due Date</th>
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<tbody>
<tr>
<td>Reconstruction</td>
<td>8/31/1994</td>
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</table>

For the purposes of Trans. 220.05(4), this improvement is classified as indicated above. Your work plan is required at the above address on or before the due date indicated.

<table>
<thead>
<tr>
<th>Transportation Region Name</th>
<th>Consultant Name</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>(Region or Consultant Representative Signature)</th>
<th>(Date)</th>
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Region Utilities Coordinator

<table>
<thead>
<tr>
<th>(Title)</th>
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PROJECT PLAN ACKNOWLEDGEMENT

Return this form within 7 days of receipt to address shown above.

Receipt of the above transmittal is acknowledged.

<table>
<thead>
<tr>
<th>Utility Name</th>
<th>Utility Representative Name – Please Print</th>
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<table>
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<th>(Utility Representative Signature)</th>
<th>(Date)</th>
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<table>
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<th>(Title)</th>
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</table>
Wisconsin Department of Transportation

December 23, 1998

Justin Woods
Alliant Energy
P.O. Box 192
Lone Rock, WI 53556

RE: Potosi - Cassville Road
(Potosi - CTH "N")
STH 133
Design Project I.D. 5205-03-00
Construction Project I.D. 5205-03-71
Grant County

This letter is being sent to satisfy the legal requirements of Wisconsin Statute 84.063 and Administrative Rule TRANS 220:

1) Within 7 days of receipt of this letter, you'll need to sign and return the "Notice Acknowledgment" portion of the Project Plan Transmittal form. A business reply envelope is enclosed.

2) Within **** days you'll need to submit a Work Plan to describe what relocations will be required by this project. A Utility Worksheet is enclosed to help you develop a complete Work Plan.

Within the limits of this project, your company has facilities, some of which are in conflict with this proposed project. A list of conflicts is attached. Even though we're providing this list, the final responsibility for conflict identification lies with you.

Remember that in fill sections and in transitions between cuts and fills, it is common for cuts of from 6" to 18" to occur when removing the existing pavement or topsoil, before the fill is added. Further, pay particular attention to ditch cuts; culvert, end wall, and cattle pass replacements and extensions; and driveway construction. All of these seemingly minor operations can affect your facilities in major ways.

(Optional Paragraph, Include Only Those Items That Apply)

Enclosed are the following:

1. Project Plan Transmittal form (DT1078) and Project Plan that includes a Right-of-Way Plat, Plan and Profile Sheets, cross sections, and intersection details.

2. Utility Worksheet, as mentioned above.

3. County map showing the general location of this project.

This project is located in Sections 19, 29, 28, 27, 34, 35 and 36 of Waterloo Township in Town 3 North, Range 4 West, Grant County.
4. Project Synopsis, which includes a list of environmentally sensitive areas.
5. List of Possible Conflicts.
6. List of utility contact people for this project. This list may help you coordinate your relocation work with the other utilities.
7. List of real estate commitments made to property owners that may affect your design. There may be additional commitments made later, which will be forwarded to you.

DEADLINES: As stated on Form DT1078, we will need your Work Plan or the enclosed Utility Worksheet and sketches by May 15, 1999. This project’s design complete date is July 1999, with a construction bid letting scheduled for March 2000.

We appreciate your cooperation and assistance in our project development efforts.

Sincerely,

Deb Brucaya
SW Region Utility Coordinator

CONTACTS LIST:
Deb Brucaya 608-246-3853 Technical Service Section - Utility Unit
Ben Heninger 608-246-3172 Project Development Section - Project Sup.
Sean Mulloy 608-246-5861 Project Development Section - Project Manager
Riley Heninger 608-246-7918 Technical Service Section - Survey Coordinator
Kevin Watts 608-246-7390 Technical Service Section –Real Estate Agent

Enclosures

This letter may be used on Trans. 220 Projects for utility companies that do not have a land interest. (There is no utility parcel for this company on the right of way plat.)
December 23, 1998

JUSTIN T WOODS
ALLIANT ENERGY
P.O. BOX 192
LONE ROCK WI 53556

RE: Potosi - Cassville Road
(STH 133) Grant County
(Potosi - CTH "N")
Design Project I.D. 5205-03-00
Construction Project I.D. 5205-03-71

This letter is being sent to satisfy the legal requirements of Wisconsin Statute 84.063 and Administrative Rule TRANS 220:

1. Within 7 days of receipt of this letter, you will need to sign and return the "Notice Acknowledgment" portion of the Project Plan Transmittal form. A business reply envelope is enclosed.

2. Within **** days you will need to submit a Work Plan to describe what relocations will be required by this project. A Utility Worksheet is enclosed to help you develop a complete Work Plan.

Facilities and/or easements owned by your company have been identified in areas of proposed new right of way being acquired for this project. It will be necessary to acquire easement rights from your company. I expect no conflicts between our proposed construction operations and your facilities within the project limits, so I have not included a utility agreement form in this mailing. However, we will need a release of rights document from your company.

I am not sending a release of rights document at this time because the Transportation Project Plat for this project has not been recorded at the County Register of Deeds office. The appropriate release of rights document will be sent to you after the plat has been recorded.

If you agree with this "no conflict" determination after you have reviewed the enclosed plans, then you can fulfill your TRANS 220 Work Plan responsibilities by doing the following:

1. State under Item 1, on the enclosed Utility worksheet "A relocation plan is not needed. We have reviewed the proposed plan and agree with the DOT that no conflicts are expected between the highway work and our facilities." (or a variation of this).
2. State under Item 6 that your facilities are shown accurately.
3. List a contact person in Item 8.
4. Fill out the date, name and phone number of the person who prepared the worksheet.
5. Return the worksheet.

If you disagree with this "no conflict" determination, please call me to explain and I will send you the appropriate utility agreement documents.

Remember that in fill sections and in transitions between cuts and fills, it is common for cuts of from 6" to 18" to occur when removing the existing pavement or topsoil, before the fill is added.
Further, pay particular attention to ditch cuts; culvert, end wall, and cattle pass replacements and extensions; and driveway construction. All of these seemingly minor operations can affect your facilities in major ways. (OPTIONAL PARAGRAPH, INCLUDE ONLY THOSE ITEMS THAT APPLY)

Enclosed are the following:

1. Project Plan Transmittal form (DT1078) and Project Plan that includes a Right-of-Way Plat, Plan and Profile Sheets, cross sections, and intersection details. A self-addressed return envelope is included to assist you in meeting the 7-day "Notice of Acknowledgment" deadline.

2. Utility Worksheet, as mentioned above.

3. Conveyance of Rights form DT1660. (Do not send at this time if a Transportation Project Plat (recordable plat) is involved.)

4. County map showing the general location of this project. This project is located in Sections 19, 29, 28, 27, 34, 35 and 36 of Waterloo Township in Town 3 North, Range 4 West, Grant County.

5. Project Synopsis, which describes the work to be done and includes a list of environmentally sensitive areas.

6. List of utility contact people for this project. This list may help you coordinate your relocation work with the other utilities.

7. List of real estate commitments made to property owners that may affect your design. There may be additional commitments made later, which will be forwarded to you.

DEADLINES: As stated on Form DT1078, we will need your Work Plan or the enclosed Utility Worksheet by May 15, 1999. This project's design complete date is July 1999, with a construction bid letting scheduled for March 2000. I will send you the release of right document as soon as it is available.

We appreciate your cooperation and assistance in our project development efforts.

Sincerely,

Deb Brucaya
SW Region Utility Coordinator

CONTACTS LIST:
Deb Brucaya 608-246-3853 Technical Service Section - Utility Unit
Ben Heninger 608-246-3172 Project Development Section - Project Supervisor
Sean Mulloy 608-246-5861 Project Development Section - Project Manager
Riley Heninger 608-246-7918 Technical Service Section - Survey Coordinator
Kevin Watts 608-246-7390 Technical Service Section - Real Estate Agent

Enclosures

This letter may be used on Trans. 220 projects for utility companies that have a land interest but no relocation is involved. There is no utility agreement required but a release of rights is needed.
December 23, 1998

JUSTIN T WOODS
ALLIANT ENERGY
P.O. BOX 192
LONE ROCK WI 53556

RE: Potosi - Cassville Road
( P o t o s i  -  C T H " N " )
S T H 1 3 3

This letter is being sent to satisfy the legal requirements of Wisconsin Statute 84.063 and Administrative Rule TRANS 220:

1. Within 7 days of receipt of this letter, you'll need to sign and return the "Notice Acknowledgment" portion of the Project Plan Transmittal form. A business reply envelope is enclosed.

2. Within **** days you'll need to submit a Work Plan to describe what relocations will be required by this project. A Utility Worksheet is enclosed to help you develop a complete Work Plan.

Facilities and/or easements owned by your company have been identified in areas of proposed new right of way being acquired for this project. It will be necessary to acquire easement rights from your company, as well as provide for reimbursement of the eligible relocation work. A list of reimbursable interests and conflicts is attached.

NOTE: Even though I'm providing this list, equal responsibility for conflict identification lies with you.

I am not sending a release of rights document at this time because the Transportation Project Plat for this project has not been recorded at the County Register of Deeds office. The appropriate release of rights document will be sent to you for execution after the utility agreement has been approved

Remember that in fill sections and in transitions between cuts and fills, it is common for cuts of from 6" to 18" to occur when removing the existing pavement or topsoil, before the fill is added. Further, pay particular attention to ditch cuts; culvert, end wall, and cattle pass replacements and extensions; and driveway construction. All of these seemingly minor operations can affect your facilities in major ways.

(Optional paragraph, include only those items that apply)

Enclosed are the following:

1. Project Plan Transmittal form (DT1078) and Project Plan that includes a Right-of-Way Plat, Plan and Profile Sheets, cross sections, and intersection details. A self-addressed return envelope is included to assist you in meeting the 7-day "Notice of Acknowledgment" deadline.

2. Utility Worksheet, as mentioned above.

3. Conveyance of Rights form DT1660 OR Quit Claim Deed form DT1661. **(Do not send at this time if a Transportation Project Plat (recordable plat) is involved.)**

4. Audit Agreement form DT1541 and Lump Sum Agreement form DT1542. You may use whichever agreement is appropriate if the amount of the agreement is less than $35,000. The Audit Agreement must be used if the amount of the agreement is larger than $35,000. If you decide to use the Audit Agreement, pay particular attention to Provision #3 of the agreement that pertains to subcontracting.

5. County map showing the general location of this project.

6. Project Synopsis, which describes the work to be done and includes a list of environmentally sensitive areas.

7. List of possible utility conflicts, with compensable areas identified. If you disagree with what has been identified as compensable, please call me to discuss.
8. List of utility contact people for this project. This list may help you coordinate your relocation work with the other utilities.

9. List of real estate commitments made to property owners that may affect your design. There may be additional commitments made later, which will be forwarded to you.

In connection with the Agreement, I authorize you to prepare plans, estimates, and sketches documenting the anticipated relocation work. The plan should show both the present affected facility and the relocated or replaces facility with ties to highway stationing so that the location can be readily identified. Base your estimate on standard accounting practices and applicable portions of the Code of Federal Regulations 23, Part 645, Subpart A-Utility Relocations, Adjustments and Reimbursement. Include appropriate credits for used life, salvage, and betterment, or a statement declaring there are none.

Construction authorization for this work is NOT hereby extended. Any construction performed before a written or verbal start work notice is received from me may not be reimbursed.

**DEADLINES:** As stated on Form DT1078, we will need your Work Plan or the enclosed Utility Worksheet, the signed Conveyance of Rights (or Quit Claim Deed) form, the signed Agreement and four (4) copies of your estimate and sketches by **May 15, 1999.** This project's design complete date is July 1999, with a construction bid letting scheduled for March 2000.

**SUBCONTRACTING:** You may intend to hire a consultant to prepare your work plan and engineer your relocation design, or you may propose to hire a contractor to perform the necessary relocations. As long as the consultant and the contractor you use are regularly employed in your operations under a continuing contractual arrangement, there is no need to contact me. If not, however, please call me to discuss the additional information I'll need from you.

We appreciate your cooperation and assistance in our project development efforts.

Sincerely,
SW Region Utility Coordinator

CONTACTS LIST

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deb Brucaya</td>
<td>608-246-3853</td>
<td>Technical Service Section - Utility Unit</td>
</tr>
<tr>
<td>Ben Heninger</td>
<td>608-246-3172</td>
<td>Project Development Section - Project Supervisor</td>
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<td>Riley Heninger</td>
<td>608-246-7918</td>
<td>Technical Service Section - Survey Coordinator</td>
</tr>
<tr>
<td>Kevin Watts</td>
<td>608-246-7390</td>
<td>Technical Service Section - Real Estate Agent</td>
</tr>
</tbody>
</table>

This letter may be used on Trans. 220 projects for utility companies that have a compensable utility parcel. There is reimbursable utility relocation work.
UTILITY WORKSHEET

Prepared by: Potosi Gas & Electric Cooperative

PLEASE RETURN THIS WORKSHEET BY November 28, 2018 TO:

Project 5205-03-00 Potosi - Cassville Road
(Potosi - CTH N) STH 133
Grant County

Wisconsin Department of Transportation
ATTN: Deborah Brucaya
2101 Wright Street
Madison, WI 53704-2583

1. Describe your proposed relocation plan for the above project, as requested in the enclosed letter, using highway stationing whenever possible. Attach extra sheets if needed.

2. Conflicting utility facilities will need to be relocated prior to construction. If this is not feasible, I need an explanation and also an indication of what work will require coordination with the highway contractor during construction.

3. Anticipated Start Date:__________________________________________

4. Estimated construction time required (in working days):_______________________

5. List the approvals required and the expected time schedule to obtain those approvals. Related to this, please include a list of the DOT real estate parcels which the state must have acquired to enable your company to complete the necessary facility installations and relocations prior to construction.

6. Review the enclosed plans for the above project. Are your facilities correct as shown? If not, list the errors. In some cases, it may be easier to return a marked up copy of the plan. IT'S VERY IMPORTANT THAT YOUR FACILITIES ARE SHOWN CORRECTLY SINCE ALL CONSTRUCTION FIELD PERSONNEL WILL USE THIS INFORMATION. UNCORRECTED LOCATION ERRORS COULD CREATE CONSTRUCTION DELAYS OR DAMAGE TO UTILITY FACILITIES.

7. Is this work dependent on work by other utilities? If so, which other utilities, and what time schedule has been coordinated with them?

8. Please provide the name, address, and phone number of the field contact person for this project, so that we may place this information on the highway plan.

   Name:________________________________________________________
   Address:_____________________________________________________
   Office Phone/Mobile:___________________________________________

9. List any other relevant information that may bear on the ultimate goal of preventing construction delay due to uncertain scheduling of utility facility relocations.
10. Do you have any facilities that are no longer in use but have been left in place in the project area? **Yes** or **No**
   If “yes”, approximately where are the facilities located and what type and size of facility is involved?

(Name of Person Who Prepared This Worksheet)

(Date)_______________     (Phone Number of Preparer, plus Ext.)

NOTE: I will be sending you a Trans 220 Work Plan Approval letter and a Start Work Notice after I complete my review of your Work Plan.
# UTILITIES STATUS REPORT

**Wisconsin Department of Transportation**

**DT 1080  7/2004**

<table>
<thead>
<tr>
<th>Date</th>
<th>Construction Project ID</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
<td>C</td>
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**To:**
Bureau of Highway Development
ATTN: Design Services Utilities Unit

**From:**
Director, District #

**FHWA Project**

**Design Project ID**

**Highway**

**Road**

**Section**

**Contract Letting Date**

## UTILITY FACILITY PARCEL

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<tr>
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<td>Q</td>
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<td>S</td>
<td>T</td>
<td>U</td>
<td>V</td>
<td>W</td>
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</tbody>
</table>

### I CERTIFY THAT:

- [ ] This is a TRANS 220 project;
- [ ] This is NOT a Trans 220 project;

AND (check one):

- The above is a complete list of utilities with facilities in the project area and that necessary coordination arrangements have been made, except as noted below.
- The above is a complete list of utilities with facilities in the project area and there are no known utility adjustments required by the project.
- There are utilities within the project area, but the project will not conflict with or impact them. (Utilities need not be listed in the table above.)
- There are no known utility facilities within the project area.


<table>
<thead>
<tr>
<th>Name of Preparer</th>
<th>Date</th>
</tr>
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<tbody>
<tr>
<td><strong>BB</strong></td>
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Firm/District

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District Contact

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</tbody>
</table>
INSTRUCTIONS FOR COMPLETING THE UTILITIES STATUS REPORT FORM

Note: The Utilities Status Report form (USR) is available as a MS-Word document on the DTID Local Area Network at N:/Oas/Dtid/Forms/Dtforms/Dt1080.doc

The USR should be filled out using these instructions. The letters refer to the corresponding letters shown on the form in Attachment 1.

A. The date the USR is signed or submitted.

B. Construction Project I.D. for the project(s) covered by this document.

C. County in which the project is located.

D. FHWA Project I.D. if known.

E. The STH, USH, or IH number; CTH letter; TOWN; or LOCAL.

F. Name of District Director and the number of the district in which the project is located.

G. The Design Project I.D. for the project.

H. The name of the road. This is the TITLE of the project in the FOS system.

J. The date the plat was signed or revised. (If applicable)

K. The R/W Project I.D. for the plat. (If applicable)

L. The project limits. This is the LIMITS of the project in the FOS system.

M. The date the PS&E is to be submitted to Central Office.

N. The scheduled letting date.

P. Utility company name, may be abbreviated. (WP&L, NSP, WEPCO, etc.)

Q. Type of utility facility. (Electric, Gas, Water, San Sewer, etc.)

R. Utility parcel number as shown on the R/W plat.

S. Utility Project I.D. when applicable.

T. Estimated cost of utility agreement.

U. Funding of utility project. Normally this will be either “100% State” or “100% Local.”

V. The date the project plans were sent to the utility company. For TRANS 220 projects, this will be the date the DT1078 form, plans and cover memo were sent.

NOTE: When finished filling in the DT1080 form, please convert to a PDF.
NOTE: W and X apply only to utility parcels.

W. The date the utility agreement was sent to the Bureau of Highway Development Design Services Section Utility Unit.

X. The date the utility agreement was approved or the date the conveyance of rights was signed if there is no agreement ($1 parcels).

Y. State when the utility relocation work is scheduled. “Prior to const.;” “None;” “During Const.;” “May 1, 1998;” and “Fall 1997” are all acceptable types of statements.

Z. Check the box that applies. Either the project is or is not a TRANS 220 project.

AA. Check one of the four boxes:
The first box is the box that will normally be checked when there are utility conflicts.

The second box should be used when there are no utility conflicts.

The third box can be used when the project will not break ground and there is no possibility of a conflict with a utility facility. The utility companies don’t need to be notified of the project. This can be used for pavement marking projects, seal coating projects (where sealcoating is the only operation), erecting signals where the signal bases are already in place, sign face refurbishing, and other types of projects that don’t break ground.

The fourth box should be used when there are no facilities within the project limits.

BB. Date and name of the person responsible for utility coordination.

CC. The name of the organization the preparer works for.

DD. The phone number of the preparer.

EE. Name of district contact.

FF. The parcel number of the utility parcel that hasn’t been acquired.

GG. The status of the unacquired parcel, including expected date of completion. Also, any other comments regarding unusual circumstances of utility coordination on this project.
# UTILITIES STATUS REPORT

Wisconsin Department of Transportation

**DT1080**  7/2004

---

**Date:** June 1, 2004  
**Construction Project ID:** 5255-03-71  
**County:** Iowa

---

**To:** Bureau of Highway Development  
**ATTN:** Design Services Utilities Unit  
**FHWA Project:** ---  
**Highway:** STH 23

---

**From:** Dustin T. Brunette  
**Director, District #9**

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**Plat Date:** August 6, 2001  
**R/W Project ID:** 5255-03-21  
**Section:** Dodgeville-Percussion Rock Rd

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**Plans Due Date:** July 1, 2004  
**Contract Letting Date:** November 14, 2004

---

<table>
<thead>
<tr>
<th>UTILITY COMPANY</th>
<th>FACILITY TYPE</th>
<th>PARCEL NO</th>
<th>ID</th>
<th>PARCEL ESTIMATED COST</th>
<th>PCL FNDG %</th>
<th>NOTICE SENT</th>
<th>PARCEL TO C O</th>
<th>C O APP LUG ACQ</th>
<th>WORK SCHEDULED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alliant Gas</td>
<td>87</td>
<td>5255-03-41</td>
<td></td>
<td>$16,283</td>
<td>100% State</td>
<td>1/15/03</td>
<td>8/3/99</td>
<td>9/27/99</td>
<td>Prior to Const.</td>
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<tr>
<td>GTE Telephone</td>
<td>88</td>
<td>5255-03042</td>
<td></td>
<td>$35,230</td>
<td>100% State</td>
<td>1/15/03</td>
<td>7/15/99</td>
<td>7/26/99</td>
<td>Prior to &amp; during Const.</td>
</tr>
<tr>
<td>Charter Cm+ CATV</td>
<td>--</td>
<td>--</td>
<td>--</td>
<td>--</td>
<td>1/15/03</td>
<td>--</td>
<td>--</td>
<td>--</td>
<td>Fall 2000</td>
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<tr>
<td>Dodgeland Electric</td>
<td>86</td>
<td>5255-03-21</td>
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<td>$1</td>
<td>100% State</td>
<td>1/15/03</td>
<td>--</td>
<td>6/3/99</td>
<td>None</td>
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<tr>
<td>Ameritech Telephone</td>
<td>89</td>
<td>5255-03-43</td>
<td></td>
<td>$12,600</td>
<td>100% State</td>
<td>1/15/03</td>
<td></td>
<td></td>
<td>Spring 2004</td>
</tr>
</tbody>
</table>

I CERTIFY THAT:

- ☒ This is a TRANS 220 project;
- ☐ This is NOT a Trans 220 project;

AND (check one):

- ☒ The above is a complete list of utilities with facilities in the project area and that necessary coordination arrangements have been made, except as noted below.
- ☐ The above is a complete list of utilities with facilities in the project area and there are no known utility adjustments required by the project.
- ☐ There are utilities within the project area, but the project will not conflict with or impact them. (Utilities need not be listed in the table above.)
- ☐ There are no known utility facilities within the project area.


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**Name of Preparer:** Katie Brakefield  
**Date:** June 1, 2004  
**Firm/District:** Emerald City Engineering  
**(Area Code) Telephone Number:** (608) 756-9156

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**District Contact:** Riley Heninger, District Utility Coordinator

---

<table>
<thead>
<tr>
<th>PARCEL</th>
<th>STATUS OF PARCELS NOT YET ACQUIRED/OTHER COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>Ameritech lost the agreement documents. They have been resent and are expected to be returned by June 15, 2004.</td>
</tr>
</tbody>
</table>