



### 15.1 General

The Utility Status Report (USR) is intended to summarize the status of utility coordination on each project being submitted for letting and to report on the status of compensable utility work. On State Trunk Highway projects, the Region Utility Unit can provide the designer with the necessary utility parcel information.

The USR is a required part of the PS&E package. It is a two-part document. The first part is the USR form. The second part is the "Utilities" section of the Special Provisions portion of the PS&E, which must be attached to the USR form. See the Facilities Development Manual (FDM) [Procedure 18-10-40](#) and [19-10-40](#). Each individual construction project ID will require its own USR.

For state-sponsored projects, the USR should be submitted to the Region Utility Unit at least two (2) weeks prior to the PS&E submittal date. Check with the Region Utility Coordinator for more specific guidance on the timing and requirements for their review of the USR. The Region Utility Unit representative shall sign the USR upon its PS&E submittal.

On highway projects sponsored by a county, municipality, or other local unit of government (Local Projects), the utility coordination is handled by the local unit of government or by their consultant. The Region Utility Unit has no involvement with these projects. It is the responsibility of the WisDOT Local Projects Engineer to ensure that the USR is filled out correctly for local projects and endorse the USR with an electronic signature. Check with the Region Management Consultant for guidance on when to submit USR's on local projects.

The following three files may be used for creating and using electronic signatures.

<http://wisconsindot.gov/dtsdManuals/utility/createsign.pdf> [need PDF]

<http://wisconsindot.gov/dtsdManuals/utility/sendcert.pdf>

<http://wisconsindot.gov/dtsdManuals/utility/signdoc.pdf>

All utility companies which have facilities within the project which may potentially conflict with the contractor's operations, whether or not relocation is required, should be identified in the USR **and** discussed in the "Utilities" Special Provision.

### 15.2 How to Fill Them Out

The Utility Status Report is [Form DT1080](#). This form is set up to automatically go to each item that must be filled out.

The USR should be filled out using the following instructions, and referring to [Attachment 15.2.1](#).

The letters below refer to the corresponding letter on the form shown in Attachment 15.2.1.

#### Section I – Anyone can perform the following steps.

- A** Date the Utility Status Report (USR) is created or exported from TUMS.
- B** This is the TITLE of the improvement project in the FIIPS system.
- C** Design Project ID for the related Construction Project ID.
- D** Date the PS&E is to be submitted to Central Office.
- E** This is the LIMITS of the improvement project in the FIIPS system.
- F** Construction Project ID for the improvement project covered by this document. There **cannot** be multiple Construction Project ID(s) on a USR.
- G** Date the project is to be LET.
- H** Name of Region/Office in which the project is located. (Do not add Director's name in this area.)
- I** STH, USH or IH number; CTH letter; TOWN; or LOCAL. The designations "LOCAL" and "TOWN" are appropriate for roads that are not part of the State or County highway system.
- J** Right of Way Project ID for the Traditional or Transportation Project Plat inserted as a part of the plan set for a specific Construction Project ID. If there is no plat, put "dashes" in this box.
- K** Date the Traditional Plat was signed or revised. The latest date of any Transportation Project Plat sheet that was recorded or revised. If there is no plat, put "dashes" in this box.

- L** This is the primary County in which the project is located.
- M** If there is more than one plat inserted as a part of the plan set for a specific Construction Project ID, this field allows for additional Right of Way Project ID(s) to be shown. Put “dashes” in unused boxes.
- N** Date that each additional Right of Way Project ID(s) were signed, revised, or recorded. This field allows additional dates to be shown. Put “dashes” in unused boxes.
- O** Utility company Doing Business As (dba) name in TUMS OR abbreviation of the company name (WP&L, NSP, WEPCO, etc.). This area should list the names of all the utility companies that are shown on the plan sheets.
  - 1) Any utility company may appear multiple times, dependent on the number of plats and utility numbers associated with the Construction Project ID. For example: We Energies-Gas could appear three times if utility number 60 is on Right of Way Project ID 1660-10-20 under Utility Project ID 1660-10-40; utility number 61 is on Right of Way Project ID 1660-10-21 under Utility Project ID 1660-10-41; utility number 64 is on Right of Way Project ID 1660-10-22 under Utility Project ID 1660-10-42.
  - 2) There may also be multiple Utility Project ID(s) associated with one utility number as they are presented through separate plats (one utility number, one Utility Project ID, one plat). For example: We Energies-Gas could appear twice if utility number 66 is on Right of Way Project ID 7220-10-20 under Utility Project ID 7220-10-40; and utility number 66 is on Right of Way Project ID 7220-10-21 under Utility Project ID 7220-10-41.
  - 3) On construction projects that are built over several years a Utility Project ID that is associated with the present Construction Project ID may also have been associated with a previous Construction Project ID and the utility work is now completed. It is accepted, and expected, to state the previous utility information since the information is still relevant to the entire project. For example: We Energies-Gas, UTL # 82, R/W Project ID 1390-04-23, Utility Project ID 1390-05-15, Estimated Cost \$30,634.88, Project Plan Sent 8/15/08, UTL to CO 4/1/09, CO APP, 4/30/09 was included on the Construction Project 1390-04-73. With the up and coming Construction Project ID 1390-04-81 all this utility information would still be necessary to show since the R/W Project ID 1390-04-23 is associated with the identified construction project that is about to be let.
- P** Type of utility facility from TUMS. (Electric, Gas, Sewer, Water, etc.) The following is the list of abbreviations to be used in this column:
 

ARFC	Airport Facility	RDFC	Road Facility
COMLN	Communication Line	RRFC	Railroad Facility
COMTW	Communication Tower	SEWR	Sewer (Storm or Sanitary)
ELCTT	Electricity -Transmission	SLTG	Street Lighting
ELCTY	Electricity	STM	Steam
GEOSM	Geodetic Survey Monuments	WATR	Water
GSPTR	Gas/Petroleum	WISGN	Wisconsin Signal (Lights)
ITSNe	ITS Net (WisDOT Fiber Optic)		

This box must be filled in for every utility listed.
- Q** Utility number of the Utility Facility Owner as shown on the right of way plat. If there is not a utility number, put “dashes” in this box.
- R** Municipal utility agreement number of the Utility Facility Owner as shown on the right of way plat. If there are no municipal utility agreement(s), put “dashes” in this box.
- S** Right of Way project ID as shown on Traditional Plat or Transportation Project Plat inserted as part of the plan set for a specific Construction Project ID. If there is no plat, put “dashes” in this box.
- T** List all utility project ID(s) for compensable utility numbers(s) or municipal utility agreement(s). They will usually end with a -40 series suffix. For example: 1445-02-43. If there is no Utility Project ID, put “dashes” in this box.

- U** Estimated cost of utility agreement. If the utility has waived compensation and there is no agreement but is considered a Dollar Parcel, then put \$1 in this box. If there is no utility number or utility agreement, put dashes in this box.
- V** Date 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.
- W** Date the utility number or utility agreement was sent to the Bureau of Technical Services, Utility & Access Unit. If there is no utility number, utility agreement, or if the utility number is locally funded, put “dashes” in this box.
- X** For STH projects, this is the date the utility agreement was approved by the Bureau of Technical Services, Utility & Access Unit or Governor’s Office. For local projects, this is the date the utility number was acquired by the Local Unit of Government. If there is no agreement (\$1 parcel), this is the date the release of rights was sent to Central Office. If compensation is waived for a Municipal Agreement put “dashes” in this box. If there is no utility number or utility agreement, put “dashes” in this box.
- Y** State when the utility relocation work is to be done. The following is the list of abbreviations to be used in this column:

PC Prior to Construction  
 DC During Construction  
 PC/DC Prior to Construction/During Construction  
 None None

This box must be filled in for EVERY utility listed.

- Z** The utility number or utility agreement number that is not yet clear.
- AA** Status of the utility number or utility agreement that is not yet clear, including expected date of completion. Also, list any other comments about unusual circumstances regarding the utility number or utility agreement. Some examples are “The Town Chairman expects to acquire this utility number by May 2, 2011,” or “Utility Number sent to Central Office, waiting for approval.”
- BB** Additional comments to clarify issues regarding utility(s) on the project. Some examples are “Special Provisions will be updated by May 2, 2011,” or “Utility Contacts will be updated by April 20, 2011.”
- CC** This is the name of the person accepting responsibility for the information provided in Section I of the form.
- DD** E-mail address of the preparer of the USR.
- EE** Telephone number of the preparer of the USR.
- FF** Name of the consulting firm employing the preparer of the USR. For WisDOT employees, place the name of the projects region/office.
- GG** Date the preparer completed the USR.
- HH** This is the name of the Region Project Manager.

**Section II – Can only be performed by a WisDOT Region Utility Representative.**

- II** Check the box that applies. Either the project is or is not a Trans 220 project.
- JJ** Check this box to indicate the Utilities Special Provisions have been reviewed and are attached to the USR.
- KK** This box will normally be checked when there are utility(s) within the limits of the Construction Project ID, all release of rights documents have been obtained, all work plans and associated agreements have been approved, and utility special provisions necessary for the project have been completed and submitted.
- LL** This box should be checked for a Construction Project ID where there are no utility conflicts, the project will not break ground, and there is no possibility of a conflict with a utility facility. Examples of these project types include pavement marking projects, seal coating projects (where seal coating is the only operation), erecting signals where the signal bases are already in place, sign face refurbishing, and other

types of projects that do not break ground.

- MM** This box should be checked when there are no utility facilities within the Limits of the Construction Project ID.
- NN** This box will normally be checked when all utility coordination has not been completed for a Construction Project ID. Examples of incomplete utility coordination items include an incomplete list of Utility Contacts, missing Digger's Hotline logo, missing General Note(s), utility facilities shown incorrectly on the plan sheets, and incomplete Special Provisions.
- OO** This box should be checked when utility numbers(s) or utility agreement(s) have not been cleared.
- PP** This is the name of the WisDOT Region Utility Representative certifying that the entire USR is accurate to the best of their knowledge. For Local Projects, this is the WisDOT Local Project Engineer.
- QQ** This is the electronic signature of the WisDOT Region Utility Representative certifying that the entire USR is accurate to the best of their knowledge. For Local Projects, this is the WisDOT Local Project Engineer.
- RR** Date the WisDOT Utility Representative signed the USR.

### Section III – Anyone can perform the following step.

- SS** Field for inserting a copy of the Utility Special Provisions into the USR.

### 15.3 Supporting Documentation Required

The Region Utility Coordinator will need copies of the correspondence that verifies the language in the Special Provisions, copies of the agreements, and copies of the release of rights documents in order to sign the USR. On state in-house projects, these documents should be in the utility unit file. On consultant-designed state projects the agreements and the conveyances will be in the utility unit file, however, the correspondence may not be and therefore should be submitted along with the USR. On Local Program projects, the local unit of government or their consultant must obtain these documents. Copies of these should be sent to the Region Management Consultant Utility Coordinator, either as soon as they are acquired, or with the USR submittal.

On projects that have been delayed after the USR was signed or submitted, the original designer is responsible for updating the information on the USR and the special provisions at the time the project is put back into the letting schedule. If the original designer was a consultant that is no longer under contract, the Region is responsible for providing the current information.

### 15.4 Electronic PS&E Submittal

It is required to submit the PS&E electronically. As shown in the examples, the name of the Region Utility Coordinator, the name of the Firm or Region Office, and the Region Project Manager must be provided on the USR. All USR's shall be electronically signed by the Region Utility Representative. This person is responsible for the accuracy of the information that is placed on the USR.

Each Region is responsible for establishing a procedure for processing the PS&E's electronically. Check with the Region Utility Coordinator or the PS&E Coordinator for the Region-specific requirements.

### 15.5 Sample Utility Status Reports

Sample USR's are shown in Attachments 15.5.1 to 15.5.4.

[Attachment 15.5.1](#) is a project with no compensable utilities.

[Attachment 15.5.2](#) is a project **WITH** compensable utilities.

[Attachment 15.5.3](#) is a Local Program project.

[Attachment 15.5.4](#) is a special situation project where the utility coordination was done under a different project, such as a traffic signal project that is in conjunction with an intersection reconstruction project.

## 15.6 Central Office USR Review Process

1. The Region or Consultant electronically submits a USR as part of the PS&E submittal. **NOTE:** Every PS&E submittal requires a USR.
2. The Statewide Utility Projects Coordinator in the Bureau of Technical Services Utility and Access Unit reviews the USR approximately one month prior to the Ad Meeting. If the USR requires no correction(s), the Statewide Utility Projects Coordinator will clear the project in pseTrak and create a project note in pseTrak stating the project is clear from a utility coordination perspective.

If the USR requires correction(s), the Statewide Utility Projects Coordinator will create an exception in pseTrak and distribute via email a corrections spreadsheet, the distribution of which to include the Region Utility Coordinator who completed the USR. The spreadsheet will list the project details and a description of the corrections to be made. The Region Utility Coordinator will have approximately three weeks to electronically submit the revised USR.

The Region Utility Coordinator is responsible for checking pseTrak for the most recent status of ~~his/her~~[their](#) projects.

3. If the Statewide Utility Projects Coordinator does not receive the revised USR by the time of the Ad Meeting, the Statewide Utility projects Coordinator will present a description of the project and the standing exception(s) at the Ad Meeting. The Proposal Development Unit will determine if the letting of the project will be delayed or if the project will be advertised but not awarded until the exception(s) is cleared. The Proposal Development Unit will set a date in pseTrak for the completion of the revised USR.

**UTILITY STATUS REPORT**

Wisconsin Department of Transportation

DT1080i 7/2013

Date <b>A</b>	Title <b>B</b>	Design Project ID <b>C</b>	PS&E Date <b>D</b>
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits <b>E</b>	Construction Project ID <b>F</b>	Let Date <b>G</b>
From: Director Region/Office: <b>H</b>	Highway <b>I</b>	Right of Way Project ID <b>J</b>	Plat Date <b>K</b>
	County <b>L</b>	Right of Way Project ID <b>M</b>	Plat Date <b>N</b>

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	
<b>O</b>	<b>P</b>	<b>Q</b>	<b>R</b>	<b>S</b>	<b>T</b>	<b>U</b>	<b>V</b>	<b>W</b>	<b>X</b>	<b>Y</b>

<b>UTL / UA</b>	<b>STATUS OF UTL'S OR UA'S NOT CLEAR</b>
<b>Z</b>	<b>AA</b>

**COMMENTS**

<b>BB</b>
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Name of Utility Coordinator <b>CC</b>	E-mail Address <b>DD</b>	Area Code - Telephone Number <b>EE</b>
Name of Firm or Region/Office <b>FF</b>	Date Prepared <b>GG</b>	
Name of Region Project Manager <b>HH</b>		

-- For WisDOT Region Utility Representative Use Only --

**Project Description** (Check all applicable)

**II**  This is a Trans 220 project      **II**  This is NOT a Trans 220 project

**JJ**  A copy of the Utilities Special Provision as described in FDM Procedures 18-10-40, 19-10-40, and 19-15-25 is attached.

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

**KK**  The above contains any utility(s) within the improvement project limits and all necessary coordination arrangements have been made.

**LL**  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.

**MM**  No known utility(s) within the improvement project limits.

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

**NN**  Necessary coordination arrangements have not been made with utility(s). (See COMMENTS)

**OO**  UTL's or UA's not clear. (See STATUS OF UTL'S OR UA'S NOT CLEAR)

**I CERTIFY the above to be accurate to the best of my knowledge.**

**PP** \_\_\_\_\_ **QQ** \_\_\_\_\_ **RR** \_\_\_\_\_  
 Region Utility Representative Print Name      Region Utility Representative Signature      Date

Paste Utilities Special Provision here (Place cursor in fill-in field to insert text.) **SS**



**UTILITY STATUS REPORT**

Wisconsin Department of Transportation

DT1080 7/2013

Date 12/04/2013	Title PICKEREL - ARGONNE	Design Project ID 9155-13-30	PS&E Date 02/01/2014
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits CTH T TO NORTH COUNTY LINE	Construction Project ID 9155-13-60	Let Date 03/14/2017
From: Director Region/Office: NC-Rhineland	Highway STH 55	Right of Way Project ID -	Plat Date -
	County Langlade	Right of Way Project ID -	Plat Date -

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	
Frontier Communications of WI LLC	COMLN	-	-	-	-	-	09/05/13	-	-	NONE
Packerland Broadband	COMLN	-	-	-	-	-	09/05/13	-	-	NONE
Wisconsin Public Service Corporation	ELCTY	-	-	-	-	-	09/05/13	-	-	PC

UTL / UA	STATUS OF UTL'S OR UA'S NOT CLEAR
-	-

**COMMENTS**

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Name of Utility Coordinator Joshua Gerrits	E-mail Address Josh.Gerrits@dot.wi.gov	Area Code - Telephone Number (715) 846-8401
Name of Firm or Region/Office NC-Rhineland	Date Prepared 12/04/2013	
Name of Region Project Manager Dan Erva		

**-- For WisDOT Region Utility Representative Use Only --****Project Description** (Check all applicable)

- This is a Trans 220 project       This is NOT a Trans 220 project  
 A copy of the Utilities Special Provision as described in FDM Procedures 18-10-40, 19-10-40, and 19-15-25 is attached.

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

- The above contains any utility(s) within the improvement project limits and all necessary coordination arrangements have been made.  
 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) Not Clear for Letting** (Exception request submitted. When utility(s) clear, resubmit USR.) (Check all 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)

**I CERTIFY** the above to be accurate to the best of my knowledge.**Joshua Gerrits**

Region Utility Representative Print Name

Region Utility Representative Signature

**12/02/2013**

Date

**UTILITY STATUS REPORT**

Wisconsin Department of Transportation

DT1080 7/2013

Date 01/24/2014	Title WAUSAU - WITTENBERG	Design Project ID 1053-02-04	PS&E Date 11/01/2013
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits B-37-0136, 0063,0140,0079	Construction Project ID 1053-02-75	Let Date 03/11/2014
From: Director Region/Office: NC-Rhineland	Highway STH 29	Right of Way Project ID 1053-02-24	Plat Date 08/21/2013
	County Marathon	Right of Way Project ID -	Plat Date -

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	
Frontier Communications of WI LLC	COMLN	101	-	1053-02-24	1053-02-81	\$49,538	05/31/13	12/18/13	1/14/14	PC/DC
Packerland Broadband	COMLN	-	-	-	-	-	05/31/13	-	-	-
Qwest Communications	COMLN	-	-	-	-	-	05/31/13	-	-	-
Village of Rothschild	WATR	-	-	1053-02-24	-	N/A	05/31/13	-	-	NONE
Village of Rothschild	SEWR	-	-	1053-02-24	-	N/A	05/31/13	-	-	DC
Windstream KDL, Inc.	COMLN	-	-	-	-	-	05/31/13	-	-	-
Wisconsin Public Service Corporation	ELCTY	-	-	-	-	-	05/31/13	-	-	-
Wisconsin Public Service Corporation	GSPTR	-	-	-	-	-	05/31/13	-	-	-

UTL / UA	STATUS OF UTL'S OR UA'S NOT CLEAR
-	-

**COMMENTS**

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Name of Utility Coordinator Bryan Magnuson	E-mail Address Edward.expert@dot.wi.gov	Area Code - Telephone Number 906-867-5309
Name of Firm or Region/Office NC-Rhineland	Date Prepared 01/24/2014	
Name of Region Project Manager Preston Bohn		

**-- For WisDOT Region Utility Representative Use Only --****Project Description** (Check all applicable)

- This is a Trans 220 project       This is NOT a Trans 220 project  
 A copy of the Utilities Special Provision as described in FDM Procedures 18-10-40, 19-10-40, and 19-15-25 is attached.

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

- The above contains any utility(s) within the improvement project limits and all necessary coordination arrangements have been made.  
 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) Not Clear for Letting** (Exception request submitted. When utility(s) clear, resubmit USR.) (Check all 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)

**I CERTIFY the above to be accurate to the best of my knowledge.**

Region Utility Representative Print Name	Region Utility Representative Signature	Date
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Paste Utilities Special Provision here (Place cursor in fill-in field to insert text.)



**UTILITY STATUS REPORT**

Wisconsin Department of Transportation

DT1080 7/2013

Date 01/24/2014	Title COOPERATIVE PATH- BROOKLYN/GREEN LK	Design Project ID 1430-08-15	PS&E Date 08/01/2013
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits GREEN LK CONFRENCE CTR-NORTH ST	Construction Project ID 1430-08-86	Let Date 12/10/2013
From: Director Region/Office: NC- Wisconsin Rapids	Highway STH 23	Right of Way Project ID 1430-00-24	Plat Date 6/30/2013
	County Green Lake	Right of Way Project ID -; -	Plat Date -; -

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	
Alliant Energy	ELCTY	101	-	1430-00-24	1430-08-81	\$13,583	05/20/13	-	12/22/13	PC/DC
Qwest Communications	COMLN	-	-	-	-	-	-	-	-	-
We Energies	GSPTN	-	-	-	-	-	-	-	-	-

UTL / UA	STATUS OF UTL'S OR UA'S NOT CLEAR
-	-

**COMMENTS**

LUG has approved the agreement on 12/26/13 and the Alliant will begin relocations 1/10/2014

Name of Utility Coordinator Edward Expert	E-mail Address edward.expert@dot.wi.gov	Area Code - Telephone Number 906-553-5555
Name of Firm or Region/Office City Engineer	Date Prepared 01/25/2014	
Name of Region Project Manager John Smith		

**-- For WisDOT Region Utility Representative Use Only --****Project Description** (Check all applicable)

- This is a Trans 220 project       This is NOT a Trans 220 project  
 A copy of the Utilities Special Provision as described in FDM Procedures 18-10-40, 19-10-40, and 19-15-25 is attached.

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

- The above contains any utility(s) within the improvement project limits and all necessary coordination arrangements have been made.  
 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) Not Clear for Letting** (Exception request submitted. When utility(s) clear, resubmit USR.) (Check all 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)

**I CERTIFY the above to be accurate to the best of my knowledge.**

Region Utility Representative Print Name	Region Utility Representative Signature	Date
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Paste Utilities Special Provision here (Place cursor in fill-in field to insert text.)

**UTILITY STATUS REPORT**

Wisconsin Department of Transportation

DT1080 7/2013

Date 01/24/2014	Title COOPERATIVE PATH- BROOKLYN/GREEN LK	Design Project ID 1430-08-15	PS&E Date 08/01/2013
To: Bureau of Technical Services ATTN: Utility & Access Unit	Limits GREEN LK CONFRENCE CTR-NORTH ST	Construction Project ID 1430-08-86	Let Date 12/10/2013
From: Director Region/Office: NC- Wisconsin Rapids	Highway STH 23	Right of Way Project ID 1430-00-24	Plat Date 6/30/2013
	County Green Lake	Right of Way Project ID -; -	Plat Date -; -

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	
Alliant Energy	ELCTY	-	-	-	-	-	-	-	-	-
Qwest Communications	COMLN	-	-	-	-	-	-	-	-	-
We Energies	GSPTR	-	-	-	-	-	-	-	-	-

UTL / UA	STATUS OF UTL'S OR UA'S NOT CLEAR
-	-

**COMMENTS**

All coordination for this project has been done under project 1430-02-74. This project will be administered with project 1430-02-74.

Name of Utility Coordinator Edward Expert	E-mail Address edward.expert@dot.wi.gov	Area Code - Telephone Number 906-553-5555
Name of Firm or Region/Office City Engineer	Date Prepared 01/25/2014	
Name of Region Project Manager John Smith		

**-- For WisDOT Region Utility Representative Use Only --**

**Project Description** (Check all applicable)

- This is a Trans 220 project  This is NOT a Trans 220 project
- A copy of the Utilities Special Provision as described in FDM Procedures 18-10-40, 19-10-40, and 19-15-25 is attached.

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

- The above contains any utility(s) within the improvement project limits and all necessary coordination arrangements have been made.
- 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) Not Clear for Letting** (Exception request submitted. When utility(s) clear, resubmit USR.) (Check all 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)

**I CERTIFY the above to be accurate to the best of my knowledge.**

Region Utility Representative Print Name	Region Utility Representative Signature	Date
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Paste Utilities Special Provision here (Place cursor in fill-in field to insert text.)