



# 2022 IAP ANNUAL REPORT

Wisconsin Department of Transportation



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# 1. Introduction

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The Wisconsin Department of Transportation (WISDOT), Division of Transportation System Development (DTSD) is dedicated to providing a quality and efficient transportation system to the residents of Wisconsin. The DTSD maintains and oversees the development, maintenance, and operations of 11,745 miles of interstate freeway, state-marked highways, and US-marked highways.

WisDOT utilizes the Quality Management Program (QMP) to assure the materials and workmanship that are incorporated into construction projects are in conformity with the requirements of the approved plans and specifications. As part of a state's quality assurance program the Code of Federal Regulations (CFR) requires the implementation of an Independent Assurance Program (IAP); as per §637.207(a) from the 23 CFR 637:

*“Each STD’s quality assurance program shall provide for an acceptance program and an independent assurance program...”*

A goal of the IAP is to provide evaluations of active samplers and testers performing work on all WisDOT construction projects. These Independent Assurance (IA) evaluations are to be handled without conflict or bias. 23 CFR 637 defines the Independent Assurance as follows:

*“Activities that are an unbiased and independent evaluation of all the sampling and testing procedures used in the acceptance program.”*

The purpose of IAP evaluations is to verify proper sampling and testing procedures are followed, documentation is concise and accurate, and that the testing equipment is calibrated and in good condition. All while remaining unbiased and independent.

Herein contains the WisDOT IAP Annual Report for 2022 summarizing all IAP activities as required by §637.207(2)(iv) from the 23 CFR 637:

*“If the STD uses the system approach to the IA program, the STD shall provide an annual report to the FHWA summarizing the results of the IA program.”*



## 2. Materials Evaluated

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Currently WisDOT performs IA evaluations on aggregates, Portland cement concrete (PCC), asphaltic pavement density testing, hot mix asphalt (HMA) mixtures, and soils nuclear density testing. After completion of an IA evaluation, it is recorded and entered into a software package titled Materials Tracking System (MTS). Each IA evaluation has an assigned test prefix in MTS. Herein are the applicable MTS test prefixes, sample methods, and test methods related to each IA evaluation.

### **Aggregate Gradation and Sampling– As Modified in Construction Materials Manual (CMM) Chapter 860 (MTS Test Prefix 801)**

- A. Sampling – AASHTO T2
- B. Reducing Samples of Aggregate – AASHTO T248
- C. Moisture Content of Aggregate – AASHTO T255
- D. Materials Finer Than No. 200 Sieve – AASHTO T11
- E. Sieve Analysis of Fine and Coarse Aggregates – AATHTO T27

### **Portland Cement Concrete Mixtures – As Modified in CMM 870 (MTS Test Prefix 802)**

- A. Sampling Freshly Mixed Concrete – AASHTO R60
- B. Temperature of Freshly Mixed Hydraulic-Cement Concrete – ASTM C1064
- C. Slump of Hydraulic Cement Concrete – AASHTO T119
- D. Air Content of Freshly Mixed Concrete by Pressure Method – AASHTO T152
- E. Making and Curing Concrete Test Specimens – AASHTO T23

### **Asphalt Pavement Density Testing – As Modified in CMM 815 (MTS Test Prefix 803)**

- A. Density of Bituminous Concrete in Place by Nuclear Methods – ASTM D2950

### **Asphaltic Concrete Mixtures (MTS Test Prefix 804)**

- A. Sampling Asphaltic Mixtures – CMM 836
- B. Reducing Samples of Asphaltic Mixtures – CMM 836
- C. Theoretical Maximum Specified Gravity (Gmm) and Density of Asphaltic Mixtures – AASHTO T209 (As Modified in CMM 836)
- D. Preparing and Determining the Density of Asphalt Mixture Specimens by means of Superpave Gyratory Compactor – AASHTO T312 (As Modified in CMM 836)
- E. Bulk Specific Gravity (Gmb) of Compacted HMA Using Saturated Surface-Dry Specimens – AASHTO T166 (As Modified in CMM 836)
- F. Field extraction Sieve Analysis
  - a. By ignition oven according to AASHTO T308 as modified in CMM 836.6.3.6.
  - b. By chemical extraction according to AASHTO T-164 method A or B.
  - c. Automated extraction according to ASTM D8159 as modified in CMM 836.6.3.1.
  - d. Gradation of resulting aggregate sample determined according to AASHTO T30.
- G. Sieve Analysis of Fine and Coarse Aggregates – AATHTO T27 (As Modified in CMM 860 & 865)



### **Soils Nuclear Density (MTS Test Prefix 805)**

- A. In-Place Density and Moisture Content of Soil and Soil-Aggregate by Nuclear Methods – AASHTO T310 (As Modified in CMM 8.15)

### **Portland Cement Concrete Strength Testing (MTS Test Prefix 806)**

- A. Mixing Rooms, Moist Cabinets, Moist Rooms, and Water Storage Tanks Used in Testing of Hydraulic Cements and Concretes – AASHTO M201
- B. Capping Cylindrical Concrete Specimens – AASHTO T231
- C. Use of Unbonded Caps – ASTM C1231
- D. Compressive Strength of Cylindrical Concrete Specimens – AASHTO T22 (As Modified in CMM 8.70)

The test report prefixes stated above are a constant work in progress. As test procedures in ASTM, AASHTO, and our own CMM evolve, as should these MTS test reports.

All IA personnel are asked to enter their evaluations in a timely as feasible manner. This will assist IA personnel throughout the state in tracking samplers and testers that may be performing work in their region and keep track of those testers that may require a follow-up due to noted deviations in previous IA evaluations.

In addition to what is listed above, the DOT IAP intends on adding three additional IA evaluations to help further our program.

1. Moisture-Density Relationship (proctor) Testing (AASHTO T99 and T180)
2. Concrete Flexural Strength (AASHTO T97)
3. Standard Method of Test for Surface Resistivity Indication of Concrete’s Ability to Resist Chloride Ion Penetration (AASHTO T358)

These IA evaluations will initially be performed by witnessing sampling and testing, equipment calibration checks, and by reviewing contract-required data and available contractor process control information, see section 3 “IA Evaluation Methods” for description of these methods.



### 3. IA Evaluation Methods

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IA evaluations are performed on active samplers and testers on the materials stated above in section 2 “Materials Evaluated”. Evaluations may include one or more of the methods prescribed below.

- A. Split Sample Testing** – Direct split taken from project samples, then compared to IA results. IA test samples are not to be used in the project acceptance process. Compared results must then be within certain prescribed tolerance limits set by WisDOT (see Tables 1 through 6). Preferred method when performing Independent Assurance evaluation, allows the evaluation of the equipment and personnel concurrently.
- B. Proficiency Sample Testing** – Samples distributed to one or more labs from one homogeneous sample, samples then compared to IA results. Compared results must then be within certain prescribed tolerance limits set by WisDOT (see Tables 1 through 6). Also, a preferred method when performing Independent Assurance evaluation, allows the evaluation of the equipment and personnel concurrently.
- C. Witnessing Sampling & Testing** – Evaluation by observation of sampling and testing procedures should be performed on acceptance samples whenever practical. Observational only reviews are permitted, however when paired with split or proficiency samples an IA evaluation has its utmost reliability. An observational only review does not give us the full picture, it only gives us a review of the sampler and/or tester’s procedures not a complete evaluation of the equipment and personnel.
- D. Equipment Calibration Checks** – Performing split or proficiency samples is the best and most efficient way to check equipment calibrations when performing IA evaluations. Other methods of checking equipment calibrations include reviewing calibration documentation and frequent standardization and/or calibration.
- E. Review contract-required data and available contractor process control information** – The purpose of performing this task is to verify that results are being recorded and completely consistently and correctly. To Verify all project and test information that WisDOT requires is present.
- F. Requesting that testing personnel perform additional sampling and testing** – This method is typically performed for two reasons. One, if a follow-up is necessary; two, when acquiring a split from a non-acceptance sample.

**TABLE 1 +/- TOLERANCE LIMIT % BY WEIGHT PASSING (WASHED SIEVE ANALYSIS)**

Sieve Size	Dense-Graded Base	Fine - Concrete Masonry	Coarse - Concrete & Open Grade	Asphaltic Mixtures
1.5 - Inch (37.5 mm)	6.0	-	6.0	6.0
1 - Inch (25.0 mm)	6.0	-	6.0	6.0
3/4 - Inch (19.0 mm)	5.0	-	6.0	6.0
1/2 - Inch (12.5 mm)	6.0	-	6.0	6.0
3/8 - Inch (9.5 mm)	7.0	-	7.0	6.0
No. 4 (4.75 mm)	5.0	2.0	5.0	5.0
No. 8 (2.36 mm)	5.0	4.0	4.0	4.0
No. 10 (2.00 mm)	5.0	4.0	4.0	4.0
No. 16 (1.18 mm)	4.0	4.0	4.0	4.0
No. 30 (0.600 mm)	4.0	3.0	4.0	3.5
No. 40 (0.425 mm)	4.0	3.0	4.0	3.5
No. 50 (0.300 mm)	4.0	3.0	3.0	3.5
No. 100 (0.150 mm)	2.0	2.0	2.0	2.0
No. 200 (0.075 mm)	2.0	1.5	1.5	2.0

**TABLE 2 AGGREGATE MOISTURE CONTENT**

Aggregate Size	+/- Tolerance Limit
Concrete Aggregates	0.50%

**TABLE 3 FRACTURED PARTICLES**

Aggregate Size	+/- Tolerance Limit
Coarse Agg - No. 4 Retained	10.00%

**TABLE 4 ASPHALTIC MIXTURES**

Mixture Property	+/- Tolerance Limit
Gmb (Gyratory Bulk Specific Gravity)	0.030
Gmm (Maximum Specific Gravity)	0.020

**TABLE 5 NUCLEAR DENSITY**

Mixture Property	+/- Tolerance Limit
Single Test - Same Footprint	1.5 lbs/ft <sup>3</sup>
3 /5 Test Average - Same Footprints	1.5 lbs/ft <sup>3</sup>

**TABLE 6 CONCRETE MIXTURES**

Mixture Property	+/- Tolerance Limit
Air Content	0.50%
Slump	1/2 - Inch
Temperature	2° Fahrenheit



When performing split and/or proficiency samples that require laboratory work (aggregate and asphaltic mixtures testing), the independent assurance portion is run in WisDOT's central office and region labs. The WisDOT central office laboratory is accredited by AASHTO Materials Reference Laboratory (AMRL) as required in §637.209(2) from 23 CFR 637:

*“After June 30, 1997, each STD shall have its central laboratory accredited by the AASHTO Accreditation Program or a comparable laboratory accreditation program approved by the FHWA.”*

The IA evaluation methods described above are dependent on the situation presented at time of evaluation. However, WisDOT recommends split, or proficiency sample tests paired with witnessing sampling and testing. Using split or proficiency samples with witnessing the sampling and testing provides the highest reliability of IA evaluations, and therefore the highest reliability of the testing technician evaluated.





## 4. Certification Program

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The QMP implemented by WisDOT requires all personnel performing sampling and testing on WisDOT projects to be certified, as per requirements in §637.209(5)(b) from 23 CFR 637.

*“...all sampling and testing data to be used in the acceptance decision or the IA program shall be executed by qualified sampling and testing personnel.”*

The personnel certification program required by WisDOT is the Highway Technician Certification Program (HTCP), it is administered by University of Wisconsin Platteville, Jodi Pluemer, director. HTCP certifies that technicians has demonstrated the ability to engage in quality control or quality assurance activities. HTCP uses the following to certify individuals: (from Supplement NS 23 CFR, Part 637B (3)(d))

- A. Formal training of personnel including all sampling and testing procedures with instructions on the importance of proper procedures and the significance of test results.
- B. Hands-on training to demonstrate proficiency of all sampling and testing to be performed.
- C. A written examination and demonstrated proficiency of the various sampling and testing methods.
- D. Qualification at 3-year intervals.

The HTCP administers 13 different certifications that are needed to perform various tasks with WisDOT. These certifications are good for three years and expire July 31<sup>st</sup> of the third year of certification. Options for renewal include the following:

- A. Retaking the full class.
- B. If available taking the next level class.
- C. Taking the renewal exam on the last day of a class.
- D. Taking the renewal exam on a comprehensive examination day.

Certifications offered by the HTCP and what each cover are as follows: (All courses listed below include comprehensive course work on WisDOT’s QMP, WisDOT standard specifications, basics and fundamentals of the materials involved in the certification, and statistical quality control and quality control charts.)

- A. **Transportation Material Sampling Technician (TMS)** – Random sampling, procure samples from aggregate stockpiles, conveyor belts, aggregate roadbeds, and hot mix asphalt truck box sampling.
- B. **Aggregate Technician I (AGGTEC-I)** – Random sampling, aggregate sampling, moisture content, fine and coarse sieve analysis, plasticity check, moisture/density relations ship, and fractur/elongation determination. This course is next level for TMS.
- C. **Aggregate Testing for Transportation Systems (ATTS)** – Aggregate source quality testing: LA Wear, sodium sulfate soundness, freeze/thaw soundness, fracture, liquid limit, plasticity, coarse aggregate specific gravity & absorption, and lightweight pieces. This course is next level for AGGTEC-I



- D. **Hot Mix Asphalt, Technician I, Production Tester (HMA-IPT)** – Random sampling, sampling, quartering, compaction, bulk specific gravity, rice maximum specific gravity, and WisDOT 1560 asphalt extraction. This course is next level for AGGTEC-I.
- E. **Hot Mix Asphalt, Trouble Shooting, Process Control (HMA-TPC)** – Aggregate blending, Superpave hot mix asphalt design methodology, types of asphalt plants, and process control/troubleshooting techniques. This course is next level for HMA-IPT.
- F. **Hot Mix Asphalt, Mix Design, Report Submittals (HMA-MD)** – Provides a working knowledge of the mix design process using Superpave. This course is next level for HMA-IPT.
- G. **Concrete Strength Tester (CST)** – Capping cylindrical specimens, compressive strength of cylindrical specimens and rate of loading, flexural strength testing, use of unbounded caps in determination of compressive strength of hardened concrete cylinders, surface resistivity, and obtaining and testing drilled cores and sawed beams of concrete.
- H. **Portland Cement Concrete Technician I (PCCTEC-I)** – Random sampling, sampling, and testing of freshly mixed concrete, air pressure meter calibration, casting and curing concrete cylinders, and Super Air Meter testing.
- I. **Portland Cement Concrete Technician II (PCCTEC-II)** – Aggregate correction factor, coarse and fine specific gravity and absorption, dry rodded unit weight, cementitious materials, admixtures, combined aggregate gradation, proportioning of concrete mixture, hot/cold weather concreting, statistical analysis, record keeping, curing concrete, and depth probing. This course is next level for PCCTEC-I.
- J. **Grading Technician I (GRADINGTEC-I)** – Random sampling, moisture-density relationship, and Atterberg Limits.
- K. **Nuclear Density Technician (NUCDENSITYTEC-I)** – Operation of nuclear density gauge on asphaltic concrete, crushed aggregate base course, and non-cohesive and cohesive soils. As well as random sampling, radiation safety, calibration and correlation of nuclear density gauges, and troubleshooting techniques.
- L. **Profiler Technician I (PROFILER)** – Fundamental use of the profiler, field work layout and computer set-up, hands-on operation, and maintenance of profiler.
- M. **Materials Coordinator Training (MCT)** – Provides details about the Departments materials approval and acceptance process, as well as, the designated roles and responsibilities of Concrete Project Materials Coordinators (CPMCs) and WisDOT Project Materials Coordinators (WPMC).

All main and lab instructors for the HTCP full three-year courses are WisDOT personnel and industry experts.

HTCP also offers temporary one-year certifications, these are called the Assistant Certified Technician (ACT) program. This program was developed in cooperation with the WisDOT and the highway construction industries. The current ACT courses along with the corresponding three-year certification are as follows:

- A. Aggregate – AGGTEC-I
- B. Hot Mix Asphalt – HMA-IPT
- C. Portland Cement Concrete – PCCTEC-I



- D. Concrete Strength Tester - CST
- E. Nucleon Density – NUCDENSITYTEC-I
- F. Grading – GRADINGTEC-I

Not all certifications listed above are covered by the IAP. Currently the only certifications covered are TMS, AGGTEC-I, HMA-IPT, CST, PCCTEC-I, and NUCDENSITY along with their corresponding ACT certifications. Table 7 shows the certifications covered by the IAP, along with the total number of personnel certified for each.

**TABLE 7 - NUMBER OF HTCP CERTIFIED TECHNICIANS 2022**

TEST TYPE	CERTIFICATION	NO. OF CERTIFIED TESTERS	NO. OF ACT TESTERS	TOTAL
<i>GRADATION SAMPLE/TEST</i>	<i>AGGTEC-I</i>	<i>921</i>	<i>59</i>	<i>980</i>
<i>AGGREGATE SAMPLING</i>	<i>TMS</i>	<i>1591</i>	<i>5</i>	<i>1596</i>
<i>PCC - TEMP/AIR/SLUMP</i>	<i>PCCTEC-I</i>	<i>1406</i>	<i>24</i>	<i>1430</i>
<i>PCC STRENGTH TESTING</i>	<i>CST</i>	<i>286</i>	<i>7</i>	<i>293</i>
<i>ASPHALT MIX TESTING</i>	<i>HMA-IPT</i>	<i>441</i>	<i>30</i>	<i>471</i>
<i>SOILS/HMA DENSITY</i>	<i>NUCDENSITYTEC-I</i>	<i>722</i>	<i>18</i>	<i>740</i>
			Total	<b>5510</b>

The novel Coronavirus (COVID-19) pandemic presented us several challenges from 2020 to 2022, the HTCP was no exception. Due to restrictions brought on by COVID-19, HTCP was unable to hold face-to-face classes. The decision was made to go virtual for all level one HTCP courses. Fortunately for 2023 HTCP was able to resume face-to-face classes with no restrictions.



## 5. Active Certified Technicians & Coverage Rates

Not all certified technicians are required to have an IA evaluation performed, only those that perform sampling and testing on WisDOT construction projects, these are considered active testers. There were 1898 active certified testers in 2022, see table 8 for a breakdown of active certified testers for each certification type for the 2022 construction season.

**TABLE 8 - NUMBER OF ACTIVE TECHNICIANS 2022**

TEST TYPE	CERTIFICATION	TEST PREFIX	NO. OF ACTIVE TESTERS
<i>AGG GRADATION SAMPLING</i>	<i>AGGTEC-1/TMS</i>	<i>801</i>	556
<i>AGG GRADATION TESTING</i>	<i>AGGTEC-1</i>	<i>801</i>	170
<i>PCC - TEMP/AIR/SLUMP</i>	<i>PCCTEC-1</i>	<i>802</i>	585
<i>ASPHALT DENSITY TESTING</i>	<i>NUCDENSITYTEC-1</i>	<i>803</i>	277
<i>ASPHALT MIX TESTING</i>	<i>HMA-IPT</i>	<i>804</i>	126
<i>SOILS DENSITY TESTING</i>	<i>NUCDENSITYTEC-1</i>	<i>805</i>	71
<i>PCC STRENGTH TESTING</i>	<i>CST</i>	<i>806</i>	113
		Total	1898

The WisDOT IAP utilizes a system-based approach when evaluating active samplers and testers, as allowed by §637.207(2) from 23 CFR 637. WisDOT’s ultimate IA evaluation coverage rate goal is 100%, with an acceptable minimum goal of 90%. Meaning, WisDOT is required to evaluate (at a minimum) 90% of all active samplers and testers performing work on WisDOT construction projects at a frequency of once per year. The evaluations shall be performed on testing equipment, active certified personnel, and prompt comparison and documentation of test results.

2019 was the first year that a true calculation of the coverage rates was performed for some time. The rates that were calculated were well under our goal of 90%, see table 9. The 2019 coverage rates showed that the WisDOT IAP needed to undergo improvements if the 90% goal is to be met, that is how the 2020 Improvement Plan came to be (see Appendix B).

**TABLE 9 - 2019 COVERAGE RATES**

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. OF TESTERS EVALUATED	2019 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	426	102	24%
<i>AGG GRADATION TESTING</i>	<i>801</i>	122	44	36%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	527	236	45%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	184	86	47%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	101	49	49%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	50	26	52%
<i>PCC STRENGTH TESTING</i>	<i>806</i>	197	27	14%

The directive of this improvement plan was across the board improvements to the program; however, the intended purpose of the first three items outlined was to improve the coverage rates, they were as follows:

1. Communication
2. Tracking
3. Staffing

WisDOT accomplished most of what was laid out in the improvement plan. Communication has improved, although it is a continued work in progress. For instance, in 2022 an additional improvement focusing on communication was implemented and will be continued in 2023. The HTCP in conjunction with IAP sent a communication via email to all certified samplers and testers with level one HTCP certifications asking them to contact their region IA specialist when sampling and testing of the following takes place:

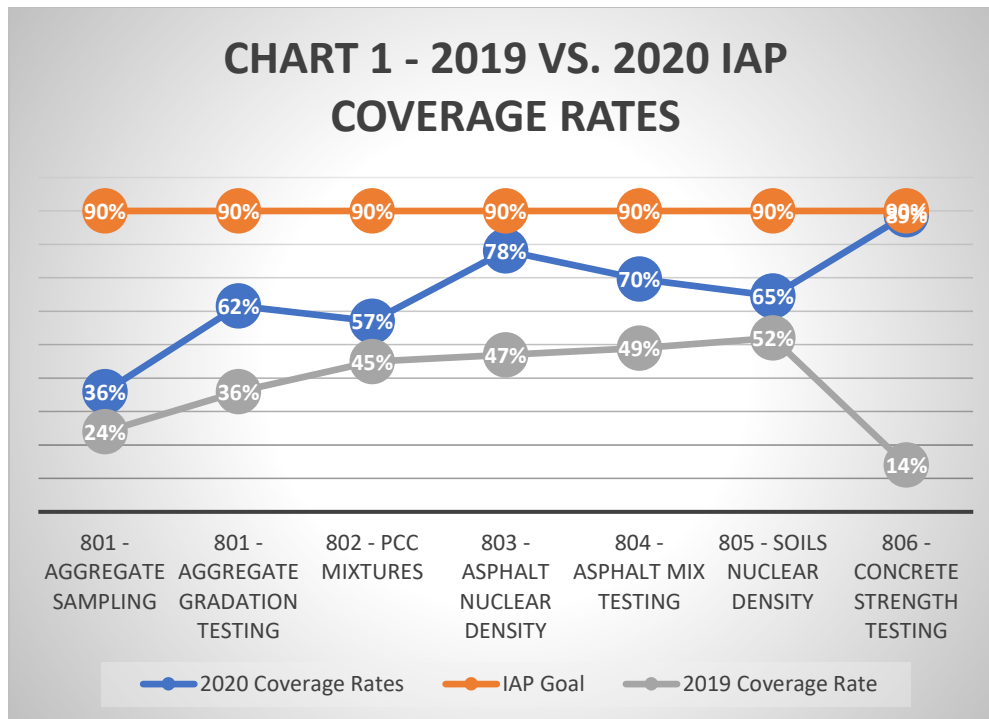
1. Base aggregate sampling and testing.
2. Concrete mix testing.
3. Concrete aggregate sampling and testing.
4. Concrete compressive strength testing.
5. Hot mix asphalt mix testing.
6. Nuclear density testing for HMA, MSE wall backfill, base compaction, pulverize and relay, CIR, and QMP subgrade.

They also received a map showing the contact information for all region IA specialists, see appendix D for the communication and IA contacts' map. For 2023 that same communication will be emailed in April and August.

Tracking has been greatly improved with the implementation of an Excel based tracking spreadsheet housed in a cloud-based file system, Box (see Appendix A for 2022 Tracking Sheets). Staffing has also improved since 2019 with several positions being filled that had gone vacant and the hiring of two consultant IA Specialists.

With the unacceptably low coverage in 2019, FHWA set three milestones for WisDOT over the course of the next three years. For 2020 our first milestone was to make significant improvement to the coverage rates relative to the 2019 rates. As seen in Chart 1 this was accomplished.





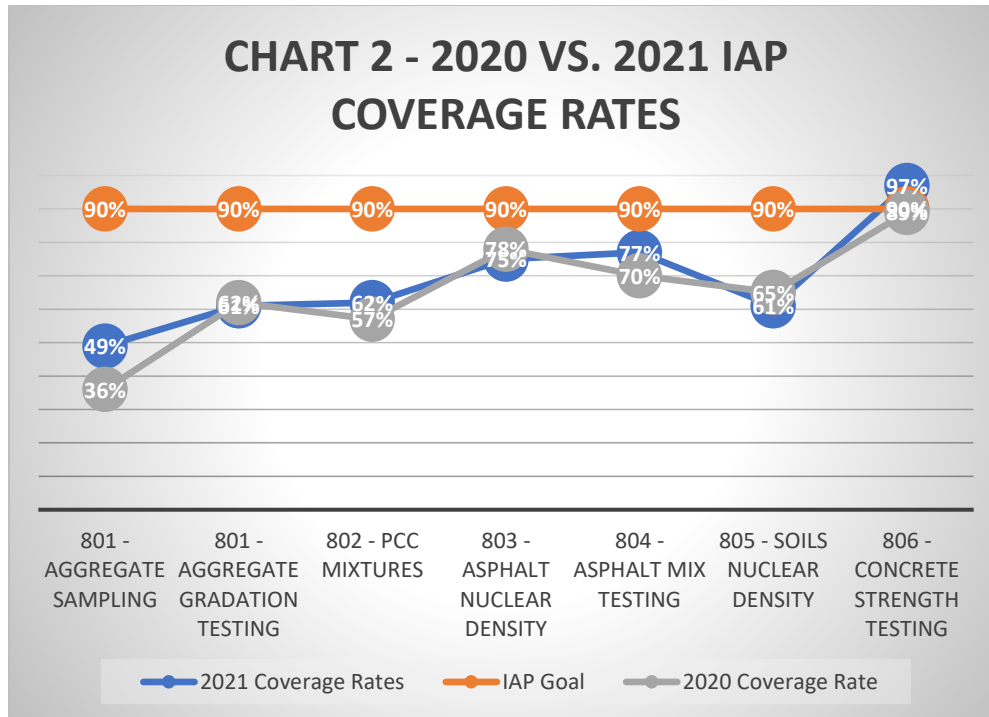
Our milestone for 2021 was to achieve an 80% coverage rate, see table 10 for 2021 coverage rates.

**TABLE 10 - 2021 COVERAGE RATES**

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2021 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	476	233	252	49%
<i>AGG GRADATION TESTING</i>	<i>801</i>	115	70	97	61%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	494	308	355	62%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	222	167	191	75%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	116	89	93	77%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	49	30	32	61%
<i>PCC STRENGTH TESTING</i>	<i>806</i>	103	100	101	97%
<b>TOTALS</b>		1575	997	1121	

The 2021 coverage rates fell short of the 80% milestone in aggregate sampling, aggregate testing, PCC mix testing, and soils density testing; came up marginally short in asphalt density testing and asphalt mix testing; exceeded the milestone in PCC strength testing. Although, comparing those rates to the 2020 coverage rates show that improvements were made in aggregate sampling, PCC mix testing, asphalt mix testing, and concrete strength testing; while coverage rates were similar for aggregate testing, asphalt nuclear density testing, and soils nuclear density testing (see Chart 2).





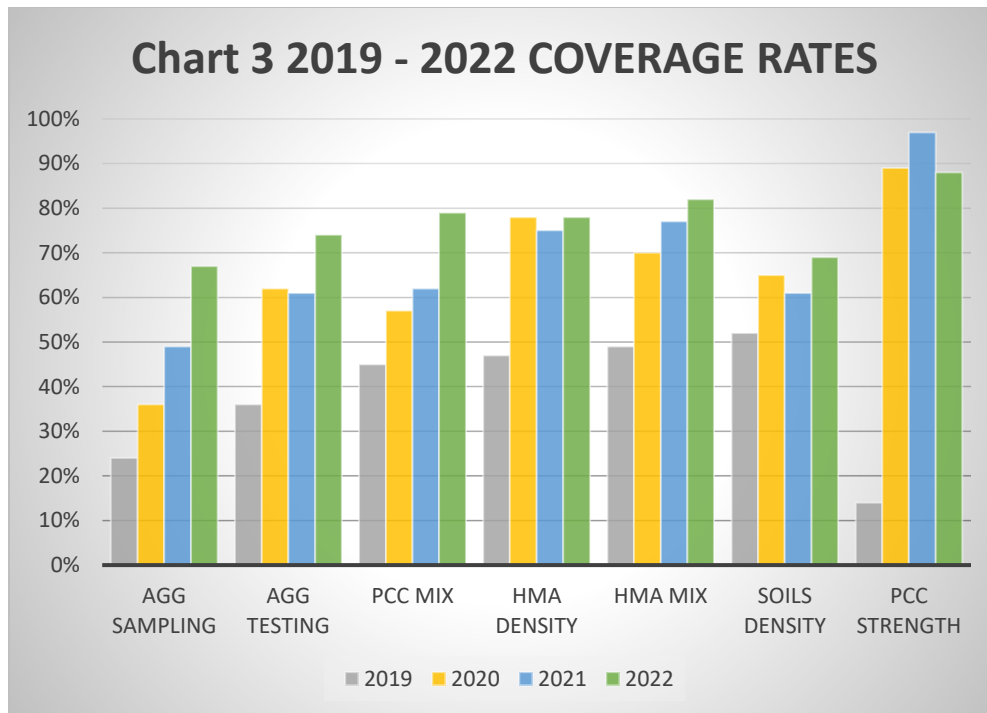
The milestone for 2022 was to return to the 90% coverage rate, even though we were short of the 80% milestone for 2021 we were optimistic going into 2022. See Table 11 for 2022 coverage rates.

**TABLE 11 - 2022 COVERAGE RATES**

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2022 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	556	373	394	67%
<i>AGG GRADATION TESTING</i>	<i>801</i>	170	122	149	72%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	585	461	497	79%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	277	217	238	78%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	126	103	113	82%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	71	49	55	69%
<i>PCC STRENGTH TESTING</i>	<i>806</i>	113	100	100	88%
<b>TOTALS</b>		1898	1425	1546	

Even though the 2022 coverage rates fell short of the 90% goal, 2022 gave us our best rates to date, we have made considerable strides in the program and coverage rates. See chart 3 for a comparison of the coverage rates from 2019 to 2022.





Since 2019 our coverage rates have improved by an average of 39%. This improvement is in large part due to the Improvement Plan that we started implementing in 2020 (Appendix B) and the work and dedication of our 14 IA Specialists.

One of the contributing factors that may have led to falling short of our 90% goal was the increase of active testers in our program compared to 2021.

**TABLE 12 - 2021 COVERAGE RATES AT 90%**

TEST TYPE	TEST PREFIX	2021 ACTIVE TESTERS	2021 AT 90%	2022 ACTIVE TESTER EVALS
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	476	428	373
<i>AGG GRADATION TESTING</i>	<i>801</i>	115	104	122
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	494	445	461
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	222	200	217
<i>ASPHALT MIX TESTING</i>	<i>804</i>	116	104	103
<i>SOILS DENSITY TESTING</i>	<i>805</i>	49	44	49
<i>PCC STRENGTH TESTING</i>	<i>806</i>	103	93	100
<b>TOTALS</b>		1575	1418	1425

Table 12 (above) shows a breakdown of the total active testers in 2021 for each test type, the total active tester evaluations needed to reach our 90% goal in 2021, and the total number of active tester evaluations in 2022. It shows that the number of active tester evaluations performed in 2022 would have been more than enough to reach our 90% goal for each evaluation test type, except for aggregate sampling which would have given us a 78% coverage, the highest that would have been achieved for that evaluation test type to date. Taking a closer





look at the totals in table 12, there were 1575 total active testers in 2021, which would require 1418 individual evaluations performed on those active testers to achieve a 90% coverage rate. With 1425 evaluations performed on individual active testers in 2022 WisDOT would have exceeded the 90% goal if the total active testers would have remained consistent. However, the number of active testers in 2022 increased by 17% to 1898, and it is expected that 2023 will have similar, if not higher, numbers. This is a substantial increase to a program compared to previous years that is already working with finite resources.

Beyond continuing and improving upon what has been implemented since 2020, three additional directives have been discussed. These directives may add a minimal amount of work above what the Region IA Specialists already perform but may be what is needed to help achieve 90%.

1. **Be opportunistic:** When performing IA evaluations on projects don't just evaluate one or two active testers, evaluate all those who are certified, whether they plan on performing any testing or not. This will allow the IA Specialist to make only one trip onto the project rather than multiple which should free them up to visit other projects and avoid scheduling conflicts. This can also be utilized when evaluating lab testers at either QV or QC labs.
2. **Utilize the nuclear density program:** Involve the nuclear density program coordinator more in the IAP for nuclear density evaluations. Will instruct the Region IA Specialists to notify the Nuclear Density Program Coordinator of all HMA PWL test strips, SMA test strips, and any test strips concerning soils nuclear density testing. By doing so the program coordinator can have the opportunity to perform field visits during nuclear density testing functions and be able to perform nuclear density testing evaluations.
3. **Stay in constant contact:** Keep in constant contact with contractors that perform testing and with QC testing firms and keep a list of certified samplers and testers of said QC-s. This will allow the Region IA Specialist to coordinate with the various QC staffs more easily without depending on the variety of construction project staffs within their respective regions. This should accomplish one of two things as it relates to communication, either the Region IA Specialists will be notified about project schedules from two different parties; or they will be notified about project schedules when they otherwise would not when the project staff forgoes communicating with the Region IA Specialists (which has been an ongoing communication issue).

There is still work to be done within our program and in meeting our goal of 90%, although the numbers laid out above are encouraging and proves that this goal is attainable.



## 6. Deviations

Not all IA evaluations go perfectly, many times even a satisfactory evaluation will have exceptions that are noted, discussed, and reported. Most of the time these exceptions are minor, however, at times some evaluations are either not minor or are many in number. Those evaluations are then considered a deviation and listed as unsatisfactory. An unsatisfactory evaluation may then require a follow-up to be performed. Another moment when there is a deviation to an IA evaluation is when a split or provisional sample (as discussed in Topic 3) is out of the tolerances indicated in Tables 1 through 6. These deviations are also considered unsatisfactory, and a follow-up would then necessary. Table 13, below, breaks down the number of deviations noted for each IA evaluation test type.

**TABLE 13 - DEVIATIONS**

TEST TYPE	TEST PREFIX	NO. OF ACTIVE TESTERS	TOTAL NUMBER OF REVIEWS	DEVIATIONS
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	556	394	0
<i>AGG GRADATION TESTING</i>	<i>801</i>	170	153	3
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	585	497	6
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	277	238	9
<i>ASPHALT MIX TESTING</i>	<i>804</i>	126	113	4
<i>SOILS DENSITY TESTING</i>	<i>805</i>	71	55	2
<i>PCC STRENGTH TESTING</i>	<i>806</i>	113	100	1
<b>TOTALS</b>		1898	1550	25

The following are deviations noted in 2023 and how they were addressed.

### Aggregate Gradation Sampling

No deviations noted.

### Aggregate Gradation Testing

Three deviations indicated for Aggregate Gradation Testing. Herein is the breakdown.

1. Test number 0-801-0048-2022: PCC Aggregate, Fine (QV)
  - a. Deviation: Reported QV gradation results showed negative values for the following sieves:
    - i. #50 sieve, -3.4% passing.
    - ii. #100 sieve, -12.9% passing.
    - iii. #200 sieve, -19.1% passing.
  - b. Disposition: Contacted tester, found that the tare weight was not calculated correctly. Tester reran sample.
  - c. Follow-up: Test number 0-801-0061-2022, all sieves in tolerance.

2. Test number 3-801-0026-2022: 1- $\frac{1}{4}$ " Base Aggregate Dense, Recycled PCC (QV)
  - a. Deviation: Out of tolerance on following sieves:
    - i. #8 sieve, -12.4% (Tolerance, 5.0%)
    - ii. #30 sieve, -9.5% (Tolerance, 4.0%)
  - b. Disposition: Suspected to be a splitting and testing issue due to being recycled PCC, variability can be an issue with this material. Retest on virgin aggregate sample.
  - c. Follow-up: Test number 3-801-0054-2022, performed on virgin concrete aggregate size number 1. All sieves in tolerance.
3. Test number 3-801-0047-2022: 1- $\frac{1}{4}$ " Base Aggregate Dense (QC)
  - a. Deviation: Out of tolerance on #200 sieve, 3.6% (tolerance, 2.0%)
  - b. Disposition: IA and QC reran the P4 portions of the sample with no change in results. Follow-up on a new sample.
  - c. Follow-up: A follow-up was unable to be performed.

### Portland Cement Concrete Mixtures Testing

6 deviations indicated for Portland Cement Concrete Mixtures Testing. Herein is the breakdown.

1. Test number 2-802-0052-2022 (QC)
  - a. Deviation: Test followed proper procedures; however, air meter was discovered to be faulty. Cal-can was also out of tolerance on air meter, -0.8% (tolerance, 0.2%) .
  - b. Disposition: IA recommended directed tester to have air meter repaired and recalibrated.
  - c. Follow-up: Test number 1-802-0035-2022. Air meter was replaced.
2. Test number 2-802-0055-2022 (QC)
  - a. Deviation: IA was requested to perform an evaluation on tester due to result discrepancies between them and the QV tester. IA performed evaluation on both the QV and QC from same sample, the QC was 1.4% and 1.5% lower in air content than the IA and QV respectively (IA and QV were only 0.1% different).
  - b. Disposition: Cal-can that was ran on QC air meter was in tolerance. This was determined to be a procedural issue and a follow-up will need to be performed.
    - i. QC was observed releasing and compressing the main valve lever before the final reading was determined.
    - ii. QC was using a stronger vibrator than both the IA and QV (12K vpm vs 9K vpm), and the QC was observed consolidated the mix with the vibrator for too long. Was instructed on proper consolidation techniques with internal vibration.
  - c. Follow-up: Test number 2-802-0080-2022. Procedure issues corrected.
3. Test number 2-802-0056-2022 (QC)

- a. Deviation: IA was requested by project staff due to procedural issues with QC tester. IA recorded several procedural issues, missing wheelbarrow, missing thermometer, started test at 0 not IPL, and cylinders not fabricated.
  - b. Disposition: Instructed tester on proper sampling and test procedures while in field.
  - c. Follow-up: Follow-up unable to be performed. IAs to follow-up with company in early 2023.
4. Test number 2-802-0057-2022 (QC)
- a. Deviation: Air content and temperature were both out of tolerance along with several procedural issues.
    - i. Temperature: Out of tolerance 10°, tester argued results. A second thermometer was on site and evaluated. Second thermometer was in tolerance.
    - ii. Air content: Out of tolerance 0.6%.
    - iii. Procedural issues: Did not have a sampling container, improper consolidation method, did not have a sump cone, and did not cap cylinders in a timely manner.
  - b. Disposition:
    - i. Temperature: A second thermometer was on site and evaluated. Second thermometer was in tolerance.
    - ii. Air Content: Tester used a vibrator on 3.25" slump (rodding required). A second side-by-side air test was performed using the proper consolidation method, in tolerance 0.1%.
  - c. Follow-up: An observation IA was recommended, however unable to be performed. IAs to follow-up with company in early 2023.
5. Test number 7-802-0003-2022 (QV)
- a. Deviation: Air meter out of tolerance on cal-can, 0.4% (tolerance 0.2%) and a few procedural issues.
  - b. Disposition: Tester instructed to practice test procedures and have air meter recalibrated.
  - c. Follow-up: Follow-up was unable to be performed.
6. Test number 7-802-0016-2022 (QV)
- a. Deviation: Several procedural issues noted.
    - i. No cover for concrete.
    - ii. Vibrator used on air test with 4" slump, rodding required.
    - iii. Used 3 lifts for consolidation, 2 required when vibrating.
    - iv. Did not press mix around thermometer probe.
  - b. Disposition: Discussed procedural issues in field. Follow-up to be performed.
  - c. Follow-up: Follow-up was unable to be performed.

### Asphalt Pavement Density



9 deviations indicated for Asphalt Pavement Density testing. Herein is the breakdown.

1. Test number 1-803-0038-2022 (QC gauge #30913)
  - a. Deviation: Out of tolerance on density, 2.9 pcf (tolerance 1.5 pcf).
  - b. Disposition: Tester was instructed to run a new standard.
  - c. Follow-up: Test number 1-803-0039-2022. In tolerance, 1.2 pcf.
2. Test number 1-803-0042-2022 (QV gauge #30800)
  - a. Deviation: Out of tolerance on density, 1.7 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed an additional 2 test locations, still out of tolerance, follow-up to be performed.
  - c. Follow-up: Test number 1-803-0043-2022. In tolerance, 1.4 pcf.
3. Test number 3-803-0010-2022 (QC gauge #31603)
  - a. Deviation: Out of tolerance on density, 1.8 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed an additional 2 test locations, still out of tolerance, follow-up to be performed.
  - c. Follow-up: Test number 1-803-0015-2022. In tolerance, 0.4 pcf.
4. Test number 3-803-0011-2022 (QC gauge #9365)
  - a. Deviation: Out of tolerance on density, 2.3 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed an additional 2 test locations, still out of tolerance, follow-up to be performed.
  - c. Follow-up: Test number 1-803-0016-2022. In tolerance, 1.4 pcf.
5. Test number 3-803-0030-2022 (QV gauge #30865)
  - a. Deviation: Out of tolerance on density, 2.8 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed an additional 2 test locations, still out of tolerance, follow-up to be performed using 4-minute testing. However, initial follow-up (test number 1-803-0031-2022) was also out of tolerance. IA instructed tester to test the NE Region calibration block with out of tolerance density gauge, gauge 30865. Gauge was found to be 2.4 pcf and 2.3 pcf higher than the blocks. After discussion with ATS and Adam Johnson the gauge constants were adjusted at backscatter, this resulted in the testers results to be lowered by 1.9 pcf. Another follow-up performed.
  - c. Follow-up: Test number 1-803-0032-2022. In tolerance, 1.1%.
6. Test number 3-803-0038-2022 (QV gauge #31528)
  - a. Deviation: Out of tolerance on density, 1.9 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed 2 additional test locations, still out of tolerance, follow-up to be performed using 4-minute testing. However, initial follow-up (test number 1-803-0039-2022) was also out of tolerance. IA instructed tester to test the NE Region calibration block with out of tolerance density gauge, gauge 31528.
  - c. Follow-up: Test number 1-803-0040-2022 performed on NE Region calibration block. Four 4-minute tests on NE Region block were performed, out of tolerance.



Instructed to have gauge tested on central office calibration blocks and the constants adjusted, if necessary, prior to being used on a DOT project.

7. Test number 3-804-0044-2022 (QV gauge #30962)
  - a. Deviation: Out of tolerance on density, 2.7 pcf (tolerance 1.5 pcf).
  - b. Disposition: Perform follow-up with 3 4-minute tests. However, initial follow-up (test number 1-803-0045-2022) was also out of tolerance. IA instructed tester to test the NE Region calibration block with out of tolerance density gauge, gauge 30962.
  - c. Follow-up: Test number 3-803-0046-2022 performed on NE Region calibration block. Out of tolerance on NE Region block. Allowed to remain on project for remainder of year, however instructed to contact ATS prior to using on a different project.
8. Test number 3-803-0048-2022 (QV gauge #06461)
  - a. Deviation: Out of tolerance on density, 1.8 pcf (tolerance 1.5 pcf).
  - b. Disposition: Performed follow-up on NE Region calibration block.
  - c. Follow-up: Test number 3-803-0049-2022 performed on NE Region calibration block. Out of tolerance on NE Region block, instructed to not use gauge on any project the remainder of the year and send to ATS for calibration.
9. Test number 4-803-0004-2022 (QV gauge #31526)
  - a. Deviation: Out of tolerance on density, 2.0 pcf (tolerance 1.5 pcf).
  - b. Disposition: Gauge was tested on SW Region-LaCrosse calibration block and met tolerance, gauge was then tested on ATS blocks and did not appear to meet tolerances.
  - c. Follow-up: No follow-up performed, have not seen gauge on WisDOT projects since.

### Asphalt Mix Testing

2 deviations indicated for Asphalt Mix Testing. Herein is the breakdown.

1. Test number 2-804-0015-2022 (QC)
  - a. Deviation: Out of tolerance on Gmm, 0.024 (tolerance 0.020).
  - b. Disposition: All other volumetric results were within tolerance. Additional sample to be obtained for a follow-up.
  - c. Follow-up: Test number 2-804-0023-2022, in tolerance.
2. Test number 3-804-0004-2022 (QC)
  - a. Deviation: Out of tolerance on #50 sieve, 6.0% (tolerance 3.5%).
  - b. Disposition: Retest sample for follow-up.
  - c. Follow-up: Test number 3-804-0012-2022, in tolerance.

### Soils Density Testing

2 deviations indicated for Soils Density Testing.



1. Test number 1-805-0002-2022 (QV Gauge #31628)
  - a. Deviation: Out of tolerance on density, 5.0 pcf (1.5 pcf).
  - b. Disposition: Follow-up performed on same day on a different gauge (#33179).
  - c. Follow-up: Test number 1-805-0003-2022, in tolerance.
  
2. Test number 1-805-0009-2022 (QC Gauge #24692)
  - a. Deviation: Out of tolerance on density, 5.3 pcf (1.5 pcf).
  - b. Disposition: IA evaluation stopped after 3 shots. Both IA and QC tester reran their respective standard blocks, then performed follow-up on same day. Follow-up test number 1-805-0010-2022 was also out of tolerance, 4.4 pcf. Had QC tester test the SW Region-Madison calibration block to check gauge calibration in backscatter. Suspected to be calibration issue.
  - c. Follow-up: Test number 1-805-0011-2022. ATS was contacted and adjustments to the direct transmission constants were made over the phone. Visual IA evaluation was satisfactory.

### **PCC Strength Testing**

No deviations indicated for PCC Strength Testing.

### **Reoccurring Deviations**

There were no reoccurring deviations noted that needed systematic solutions. WisDOT will pay attention to unsatisfactory IA evaluations throughout the year. If any reoccurring deviations are discovered during the year WisDOT will devise solutions in real time.

## 7. Consultant IA

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As the deficient coverage rates from 2019 came to light it was evident that improvements to the program needed to be made, hence the development of the IAP Improvement Plan at the start of 2020, see appendix B. One of the areas that needed improvements was our staffing levels. 2019 and 2020 was a time of higher than usual turnover of IA specialists within the Regions, that turnover had a significant hand in further complicating our deficient coverage rates. Since then, those positions have been filled, however, it was also determined if we wanted the WisDOT IAP to get back on track and achieve the coverage rates that are expected more needed to be done. For those reasons, in 2020, WisDOT on-boarded two consultant IA Specialists to assist with our coverage rate short-comings. The consulting firm hired by WisDOT to fill this role is:

Quest Civil Engineers, LLC  
320 West Grand Ave  
Suite 302  
Wisconsin Rapids, WI 54495

The use of consultant IA Specialists has been invaluable in helping us move the program forward and filling holes in areas that would have worsened our coverage rates. However, the use of consultants can be quickly undermined without transparency and the removal of any conflicts of interest. To that end, it was agreed that any consultant IA Specialists employed by Quest were to not perform any IA evaluations on projects where Quest acts as either prime or subcontractor on a construction project staff, nor on any projects where they act as QC. Table 14 below shows the construction projects where Quest worked as either prime, subcontractor, or as QC.



**Table 14 - Quest Projects 2021**

Construction Staff Project ID	Prime Sub, or QC
1166-05-84	Prime
1166-06-75	Prime
6290-09-70	Prime
6290-09-71	Prime
6380-00-62	Prime
7220-00-78	Prime
8837-08-70	Prime
8925-03-71	Prime
9170-12-71	Prime
9190-28-71	Prime
7020-00-71	Prime
<b>1016-05-70</b>	QC
1146-75-71	QC
1166-00-71	QC
1166-00-83	QC
1166-07-79	QC
<b>1166-08-79</b>	QC
<b>1166-12-89</b>	QC
1197-00-70	QC
3500-00-76	QC
6170-00-73	QC
6355-00-74	QC
6355-00-74	QC
6610-04-70	QC
6996-05-28	QC
6999-11-78	QC
7864-03-72	QC



Table 15 below shows projects where the consultant IA Specialists with Quest performed IA duties for WisDOT.

**Table 15 - Quest Projects IA Evaluations 2021**

801 - IA Evaluation Project ID	802 - IA Evaluation Project ID	803 - IA Evaluation Project Id	805 - IA Evaluation Project Id	806 - IA Evaluation Project Id
0617-01-00	9261-07-60	1090-08-71	1600-28-70	0617-01-00
0617-02-00		1176-22-73		0617-02-00
0617-03-00		1590-18-61		0617-03-00
0617-04-00		1600-28-70		0617-04-00
0617-05-00		1602-10-72		0617-05-00
0617-06-00		1610-39-60		0617-06-00
0617-07-00		9080-14-72		0617-07-00
1012-01-74				1100-20-72
<b>1016-05-70</b>				1229-04-74
1022-08-74				1693-05-72
1050-01-81				2130-15-70
1100-46-70				2150-00-72
<b>1166-07-79</b>				2160-18-70
<b>1166-12-89</b>				6414-00-79
1228-22-71				8397-00-71
1360-12-70				
1533-00-70				
1560-07-70				
1590-12-74				
1600-28-70				
1601-14-74				
1610-39-60				
2300-08-71				
2345-07-71				
3763-00-74				
5163-07-77				
5845-01-78				
5944-04-73				
6414-00-79				
6831-00-70				
7080-03-75				
8190-00-72				
8335-00-70				
8397-00-71				
9050-03-71				



Four instances of conflict of interest were noted:

1. 1016-05-70

Juneau County

IH 90

Tomah – Mauston

STH 82 Interchange / B-29-36, 152-155, 157

Quest Project Duties:

Evaluation Test Number: 0-801-0044-2022

Details: Sample was tested on 10/07/2022, however, it was originally sampled on 08/24/2022 as a part of the sampling IA evaluation performed by the Northwest Region – Eau Claire IA Specialist. After sampling evaluation, the IA portion of the sample was retained for a side-by-side analysis. The Region IA was unable to perform the gradation test on the IA split due to other priorities. Sample was then delivered to the consultant IA to assist with IA evaluation gradation testing. Project ID was not cross referenced by either the Region IA or Consultant IA. Aggregate gradation IA was removed from tracking and coverage rate and recalculated.

2. 1166-07-79

Waushara County

IH 39

Packwaukee – Coloma

Marquette Co. Line – Cottonville Ave, SB

Quest Project Duties:

Evaluation Test Number: 0-801-0001-2022

Details: Sample was tested on 05/26/2022 and sampled on 04/20/2022. Project ID was not cross referenced by either the Region IA or Consultant IA. Sample was delivered to the consultant IA to assist with IA evaluation gradation testing. Aggregate gradation IA was removed from tracking and coverage rate and recalculated.

3. 1166-12-89

Portage County

IH 39

Plainfield – Stevens Point

Structures B-49-14, 15, 16 ,17

Quest Project Duties: QC Testing, PCC Deck Overlay

Evaluation Test Number: 0-801-0002-2022



Details: Sample was tested on 04/04/2022 and sampled on 04/01/2022. Project ID was not cross referenced by either the Region IA or Consultant IA. The side-by-side IA evaluation was performed on DOT personnel. Sample was delivered to consultant IA so an evaluation could be performed in a different facility with different equipment and personnel than at the DOT lab. Aggregate gradation IA was removed from tracking and coverage rate and recalculated.

4. 1166-12-89

Portage County

IH 39

Plainfield – Stevens Point

Structures B-49-14, 15, 16 ,17

Quest Project Duties: QC Testing, PCC Deck Overlay

Evaluation Test Number: 0-801-0003-2022

Details: Sample was tested on 04/26/2022 and sampled on 04/01/2022. Project ID was not cross referenced by either the Region IA or Consultant IA. The side-by-side IA evaluation was performed on DOT personnel. Sample was delivered to consultant IA so an evaluation could be performed in a different facility with different equipment and personnel than at the DOT lab. Aggregate gradation IA was removed from tracking and coverage rate and recalculated.

Each noted conflict of interest involved an aggregate gradation side-by-side evaluation. After further investigation it is believed that these instances of conflict of interest were not committed with any ill intent. Many samples were delivered to Quest in 2022 to assist the region IA specialists with their workload and capacity, these four instances were no exception. Even though no ill intent was perceived to be committed, any conflict of interest is unacceptable and taken very seriously. With that in mind the following procedure will be instituted to avoid this situation in the future:

1. Region IA Specialist will contact Quest by email informing them of the possible aggregate IA test sample to be ran for side-by-side analysis. Included in this email will be a description of the material to be tested along with the associated project ID.
2. Quest will cross check this with the current projects they are performing work as a prime or sub on the construction project staff, or as a QC tester for the contractor.
3. Quest will then reply to the IA specialist informing them on the project status.
4. If Quest is not associated in any way with the project in question, the IA specialist can have the sample delivered to Quest for IA testing and proceed as normal. If Quest is associated with the project in question the Region IA specialist will need to make other arrangements.



5. If Quest is not associated with project in question and sample is delivered, the IA evaluation report must include details of the sample including Region IA Specialist who delivered sample and test number of sampling IA evaluation if performed.



## 8. Conclusion

The Wisconsin Department of Transportation (WisDOT) strives to provide an Independent Assurance Program (IAP) that is unbiased and independent in its evaluations of samplers and testers. The evaluations are performed using one or more of the following

- A. Split Sample Testing
- B. Proficiency Sample Testing
- C. Witnessing Sampling and Testing
- D. Equipment Calibration Checks
- E. Review contract-required data and available contractor process control information.
- F. Requesting that testing personnel perform additional sampling and testing.

The WisDOT recommended method of performing IA evaluations is a combination of split or proficiency sample testing paired with witnessing sampling and testing, this gives us the greatest confidence in the certified sampler and tester being reviewed.

All testers performing work on WisDOT construction projects must be certified. The University of Wisconsin Platteville administers WisDOT’s certification program, called the Highway Technician Certification Program (HTCP). HTCP offers 13 courses, six of which are sampling and testing-based certifications. In 2022 there were 5510 certified samplers and testers.

WisDOT performs IA evaluations on active samplers and testers performing work on WisDOT construction projects. Of the 5510 certified samplers and testers there were 1898 active certified samplers and testers. Table 16 shows the coverage rates for 2022.

**TABLE 16 - 2022 COVERAGE RATES**

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2022 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	556	373	394	67%
<i>AGG GRADATION TESTING</i>	<i>801</i>	170	122	149	72%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	585	461	497	79%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	277	217	238	78%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	126	103	113	82%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	71	49	55	69%
<i>PCC STRENGTH TESTING</i>	<i>806</i>	113	100	100	88%
<i>TOTALS</i>		1898	1425	1546	

WisDOT was unable to achieve its 90% goal in 2022, however, the number of active testers evaluated would have exceeded the number needed to achieve the 90% coverage rate in 2021. This gives us confidence and optimism moving forward. WisDOT understands that further improvements will need to be implemented to meet this goal. Beyond the broad improvements laid out in the original improvement plan (Appendix B), the IAP will focus on the ideas of being opportunistic, utilize the nuclear density program, and staying in constant contact. WisDOT will always strive for the ultimate goal of 100% IA coverage, with an acceptable goal of 90%.

The Wisconsin Department of Transportation understands the critical nature of materials quality used to construct our national and state highway systems, including the local program. WisDOT also understands how critical the Independent Assurance Program is to materials quality and is dedicated to improving the program to levels that will meet or exceed expectations.



## *Appendix A - Tracking*

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# AGGREGATE GRADATION (MTS PREFIX 801)

Last Name	First Name	Company	Comp Type (Drop Down)	QC / OV (Drop Down)	Date Evaluated	Material Tested (Drop Down)	Sampling/Testing (Drop Down)	Test Number	Reviewed By	Follow-up Test Number	Follow-up Date	Follow-up Reviewed By	Remarks
Adair	Michael	Thermax	ACT	OC	5/18/2022	Concrete Agg.	Testing Only	0-801-04-05-2022	Nick Peterson				
Adair	Michael	Independence Ready Mix	3-Year	OC	7/8/2022	Concrete Agg.	Testing Only	0-801-113-01-2022	Nick Peterson				
Adair	Nell	POB	3-Year	OC	10/13/2022	Concrete Agg.	Testing Only	0-801-101-061-2022	Nick Peterson				
Adair	Colie	American Engineering & Testing	3-Year	OC	11/15/2022	Concrete Agg.	Testing Only	0-801-191-701-2022	Anthony Basting				
Adair	Paul	Interra	3-Year	OC	5/13/2022	Concrete Agg.	Testing Only	0-801-18-101-2022	Anthony Basting				
Adair	Forest	WidDOT-NCR Eau Claire	3-Year	OC	5/12/2022	3/4-in BAD	Testing Only	0-801-66-101-2022	Nick Peterson				6-801-16-2022 1-1/4" Bicycle
Adair	Benita	Geotra	3-Year	OC	5/31/2022	Other	Testing Only	0-801-09-2022	Anthony Basting				
Adair	Nathan	Geotra	3-Year	OC	5/31/2022	Concrete Agg.	Testing Only	0-801-13-2022	Anthony Basting				
Adair	Joseph	PRE&A W&K	3-Year	OC	6/8/2022	1 1/4-in BAD	Sampling & Testing	0-801-15-2022	Nick Peterson				
Adair	Justin	PRE&A W&K	3-Year	OC	6/8/2022	3/4-in BAD	Testing Only	0-801-18-2022	Nick Peterson				
Adair	Joseph	D&B	3-Year	OV	6/7/2022	3/4-in BAD	Testing Only	0-801-21-2022	Anthony Basting				
Adair	Cassie	American Asphalt	3-Year	OC	7/8/2022	3/4-in BAD	Testing Only	0-801-23-2022	Anthony Basting				
Adair	Emma	WidDOT-NCR Rhineland	3-Year	OV	8/8/2022	3/4-in BAD	Testing Only	0-801-24-2022	Anthony Basting				
Adair	Brendan	WidDOT-NCR Eau Claire	ACT	OV	8/8/2022	3/4-in BAD	Testing Only	0-801-25-2022	Anthony Basting				
Adair	Brandon	American Engineering & Testing	3-Year	OC	8/7/2022	3/4-in BAD	Testing Only	0-801-27-2022	Anthony Basting				
Adair	Jack	GeoTest	ACT	OC	8/17/2022	Other	Testing Only	0-801-28-2022	Anthony Basting				
Adair	Abigail	Michael Road & Stone	ACT	OC	8/16/2022	Concrete Agg.	Testing Only	0-801-30-2022	Nick Peterson				
Adair	Kyle	Murry	3-Year	OC	8/15/2022	Concrete Agg.	Testing Only	0-801-31-32-2022	Anthony Basting				
Adair	Luke	GeoTest	3-Year	OC	8/15/2022	Concrete Agg.	Testing Only	0-801-33-34-2022	Anthony Basting				
Adair	Andrew	Geotra	3-Year	OC	8/14/2022	Concrete Agg.	Testing Only	0-801-35-2022	Anthony Basting				
Adair	Aaron	Geotra	3-Year	OC	8/14/2022	Concrete Agg.	Testing Only	0-801-36-2022	Anthony Basting				
Adair	Erin	GeoTest	3-Year	OC	8/14/2022	Other	Sampling & Testing	0-801-37-2022	Anthony Basting				
Adair	Alexis	Murry Co-Monarch	3-Year	OC	8/13/2022	3/4-in BAD	Testing Only	0-801-38-2022	Anthony Basting				
Adair	Chad	Murry Co	3-Year	OC	8/20/2022	3/4-in BAD	Testing Only	0-801-39-2022	Anthony Basting				
Adair	Chad	JT Engineering	3-Year	OV	8/20/2022	3/4-in BAD	Testing Only	0-801-40-2022	Anthony Basting				
Adair	Rakowski	WidDOT-NCR Wis Rapids	3-Year	OV	8/30/2022	Concrete Agg.	Testing Only	0-801-41-2022	Anthony Basting				
Adair	Douglas	WidDOT-NCR Superior	3-Year	OV	9/2/2022	Other	Testing Only	0-801-42-2022	Anthony Basting				
Adair	Taylor	Patens Concrete Co	3-Year	OC	10/7/2022	Concrete Agg.	Testing Only	0-801-43-2022	Nick Peterson				3-801-50-2022
Adair	Tia	Chippewa Concrete Services	3-Year	OC	9/26/2022	Concrete Agg.	Testing Only	0-801-45-2022	Anthony Basting				
Adair	Chad	Bentley Materials	3-Year	OV	10/12/2022	Concrete Agg.	Testing Only	0-801-46-2022	Anthony Basting				
Adair	Nick	Bentley Materials	3-Year	OV	10/12/2022	Concrete Agg.	Testing Only	0-801-47-2022	Anthony Basting				
Adair	Collin	Bentley Materials	3-Year	OV	10/12/2022	Concrete Agg.	Testing Only	0-801-48-2022	Nick Peterson				
Adair	Stephen	Bentley Materials	3-Year	OC	10/12/2022	Concrete Agg.	Testing Only	0-801-49-2022	Nick Peterson		10/20/2022	0-801-51-2022	Anthony Basting
Adair	Robert	Bentley Materials	3-Year	OC	10/12/2022	Concrete Agg.	Testing Only	0-801-50-2022	Nick Peterson				
Adair	Nolan	Cemstone	3-Year	OC	10/7/2022	Concrete Agg.	Testing Only	0-801-51-2022	Nick Peterson				
Adair	Brandon	Cemstone	3-Year	OC	10/7/2022	Concrete Agg.	Testing Only	0-801-52-2022	Nick Peterson				
Adair	Brandon	Cemstone	3-Year	OC	10/7/2022	Concrete Agg.	Testing Only	0-801-53-2022	Nick Peterson				
Adair	Ottendorf	Cemstone	3-Year	OC	9/30/2022	Concrete Agg.	Testing Only	0-801-54-2022	Anthony Basting				
Adair	Jake	Geotra	3-Year	OC	9/30/2022	Concrete Agg.	Testing Only	0-801-55-2022	Anthony Basting				
Adair	Schreder	Bentley Materials	3-Year	OC	10/12/2022	Concrete Agg.	Testing Only	0-801-56-2022	Anthony Basting				
Adair	James	Bentley Materials	ACT	OV	10/12/2022	Concrete Agg.	Testing Only	0-801-57-2022	Nick Peterson				
Adair	Britt	American Engineering & Testing	3-Year	OC	9/30/2022	1 1/4-in BAD	Testing Only	0-801-58-2022	Nick Peterson				
Adair	Robert	American Engineering & Testing	3-Year	OC	9/30/2022	1 1/4-in BAD	Testing Only	0-801-59-2022	Nick Peterson				
Adair	Jacob	Plus Sons	3-Year	OC	9/29/2022	Concrete Agg.	Testing Only	0-801-60-2022	Nick Peterson				
Adair	Erin	Plus Sons	3-Year	OC	9/29/2022	Concrete Agg.	Testing Only	0-801-61-2022	Nick Peterson				
Adair	Erin	Plus Sons	3-Year	OC	9/29/2022	3/4-in BAD	Testing Only	0-801-62-2022	Anthony Basting				
Adair	Michael	GeoTest	3-Year	OC	10/24/2022	Concrete Agg.	Testing Only	0-801-63-2022	Anthony Basting				
Adair	Michael	Geotra	3-Year	OC	10/24/2022	Concrete Agg.	Testing Only	0-801-64-2022	Anthony Basting				
Adair	Stacy	Geotra	3-Year	OC	11/15/2022	Concrete Agg.	Testing Only	0-801-65-2022	Anthony Basting				
Adair	Heather	WidDOT-NCR Rhineland	3-Year	OV	11/15/2022	3/4-in BAD	Testing Only	0-801-72-2022	Nick Peterson				
Adair	Kristen	WidDOT-NCR Rhineland	3-Year	OV	11/15/2022	3/4-in BAD	Testing Only	0-801-73-2022	Nick Peterson				
Adair	Eric	American Engineering & Testing	3-Year	OC	11/15/2022	Concrete Agg.	Testing Only	0-801-74-2022	Anthony Basting				
Adair	Joshua	Geotra	3-Year	OC	11/15/2022	3/4-in BAD	Testing Only	0-801-75-2022	Anthony Basting				
Adair	Bartholomew	Bentley Materials	3-Year	OV	11/15/2022	3/4-in BAD	Testing Only	0-801-76-2022	Anthony Basting				
Adair	Burghagen	Murry Co-Monarch	3-Year	OC	12/6/2022	Concrete Agg.	Testing Only	0-801-80-2022	Nick Peterson				
Adair	Christopher	County Materials	3-Year	OC	11/30/2022	Concrete Agg.	Testing Only	0-801-83-2022	Nick Peterson				
Adair	Michael	County Materials	3-Year	OC	11/30/2022	Concrete Agg.	Testing Only	0-801-84-2022	Anthony Basting				
Adair	Eric	Michael Road & Stone	ACT	OC	12/19/2022	3/4-in BAD	Testing Only	0-801-85-2022	Anthony Basting				
Adair	Eric	Michael Road & Stone	ACT	OC	12/19/2022	3/4-in BAD	Testing Only	0-801-86-2022	Anthony Basting				0-801-79-2022 testing only Nick Peterson
Adair	Nicholas	ECS Midwest	ACT	OC	12/21/2022	Concrete Agg.	Testing Only	0-801-87-2022	Anthony Basting				
Adair	Purser	Geotra	3-Year	OC	3/17/2022	1 1/4-in BAD	Sampling & Testing	1-801-02-2022	Scott Syron				
Adair	Adam	WidDOT-SWR Madison	3-Year	OV	3/17/2022	1 1/4-in BAD	Testing Only	1-801-05-2022	Scott Syron				
Adair	Mueller	WidDOT-SWR LUX	3-Year	OV	3/17/2022	1 1/4-in BAD	Testing Only	1-801-06-2022	Scott Syron				
Adair	Cayley	WidDOT-SWR LUX	3-Year	OV	4/22/2022	3/4-in BAD	Testing Only	1-801-16-2022	Matt Platt				
Adair	Jones	Bentley Materials	3-Year	OC	9/21/2022	3/4-in BAD	Testing Only	1-801-71-2022	Nick Peterson				
Adair	Dan	Bentley Materials	3-Year	OC	9/28/2022	Other	Testing Only	1-801-72-2022	Nick Peterson				
Adair	Skau	CCC, Inc	3-Year	OC	10/3/2022	Concrete Agg.	Testing Only	1-801-76-2022	Nick Peterson				
Adair	Aaron	CCC, Inc	3-Year	OV	10/3/2022	Concrete Agg.	Testing Only	1-801-77-2022	Nick Peterson				
Adair	Garthwaite	Geotra	3-Year	OC	10/19/2022	3/4-in BAD	Testing Only	1-801-78-2022	Nick Peterson				
Adair	Kevin	WidDOT-SE	3-Year	OV	1/21/2022	Other	Testing Only	2-801-04-2022	Jeff Bruzewicz				0-801-71-2022 Anthony Basting
Adair	McNeece	Payne & Dolan	3-Year	OC	1/19/2022	Other	Sampling & Testing	2-801-05-2022	Susan Robbicki				
Adair	Lucy	Interra	3-Year	OC	3/11/2022	Other	Testing Only	2-801-11-2022	Jeff Bruzewicz				
Adair	Cadino	Geotra	3-Year	OC	4/22/2022	Concrete Agg.	Testing Only	2-801-11-2022	Jeff Bruzewicz				
Adair	Stevens	Geotra	3-Year	OC	8/16/2022	3/4-in BAD	Testing Only	2-801-61-2022	Susan Robbicki				
Adair	Sorby	WidDOT - SE	3-Year	OV	6/7/2022	1 1/4-in BAD	Testing Only	2-801-62-2022	Susan Robbicki				
Adair	Leo	QC Tech	3-Year	OC	6/7/2022	1 1/4-in BAD	Testing Only	2-801-65-2022	Susan Robbicki				
Adair	Glenn	Giles	3-Year	OC	6/2/2022	Concrete Agg.	Testing Only	2-801-77-2022	Jeff Bruzewicz				
Adair	William	Michael Road & Stone	3-Year	OC	11/4/2022	Concrete Agg.	Testing Only	2-801-77-2022	Jeff Bruzewicz				
Adair	Audon	Bentley Materials	3-Year	OC	6/7/2022	Concrete Agg.	Testing Only	2-801-94-2022	Susan Robbicki				
Adair	Michelle	Bentley Materials	3-Year	OV	10/19/2022	Concrete Agg.	Testing Only	3-801-113-121-2022	Janie Cysor				
Adair	Logan	WidDOT-AER	3-Year	OV	1/13/2022	Concrete Agg.	Testing Only	3-801-11-3-2022	Janie Cysor				

# AGGREGATE GRADATION (MTS PREFIX 801)

Cross	Robert	Matthew	ECS Midwest	5/4/2022	Concrete Agg.	Sampling & Testing	3-801-113-141-2022	Jamie Cymor	No
Waldorf	Waldorf	Waldorf	Waldorf	5/23/2022	Concrete Agg.	Testing Only	3-801-184-351-2022	Jamie Cymor	No
Dier	Austin	Bay Area Testing	Waldorf	8/17/2022	Concrete Agg.	Sampling & Testing	3-801-184-351-2022	Jamie Cymor	No
Chubka	Byron	Waldorf	Waldorf	8/3/2022	Concrete Agg.	Testing Only	3-801-158-591-2022	Jamie Cymor	No
Flory	Nathan	ECS Midwest	Waldorf	1/21/2022	Concrete Agg.	Sampling & Testing	3-801-04-2022	Jamie Cymor	No
Barrick	Henry	Bay Area Testing	Waldorf	2/15/2022	Concrete Agg.	Sampling & Testing	3-801-05-2022	Jamie Cymor	No
Koch	Henry	Bay Area Testing	Waldorf	2/15/2022	Concrete Agg.	Testing Only	3-801-07-2022	Jamie Cymor	No
Peters	Jared	Bay Area Testing	Waldorf	3/17/2022	Concrete Agg.	Sampling & Testing	3-801-09-2022	Jamie Cymor	No
Fracmeier	Jared	Peters Concrete Co	Waldorf	3/17/2022	Concrete Agg.	Testing Only	3-801-17-2022	Jamie Cymor	No
Kuhros	Greg	Bay Area Testing	Waldorf	8/16/2022	Concrete Agg.	Sampling & Testing	3-801-23-2022	Jamie Cymor	No
Sullivan	Anthony	Michels Road & Stone	Waldorf	8/16/2022	Concrete Agg.	Testing Only	3-801-24-2022	Jamie Cymor	No
Spannertz	Cameron	Michels Road & Stone	Waldorf	4/15/2022	Concrete Agg.	Sampling & Testing	3-801-26-2022	Jamie Cymor	Yes
Alberts	Rachel	Northeast Asphalt	Waldorf	8/24/2022	3/4-in BAD	Sampling & Testing	3-801-38-2022	Jamie Cymor	No
Woff	Jenny	Northeast Asphalt	Waldorf	8/24/2022	3/4-in BAD	Sampling & Testing	3-801-39-2022	Jamie Cymor	No
Grandaw	Michelle	QUEST Civil Engineers	Waldorf	10/11/2022	1 1/4-in BAD	Sampling & Testing	3-801-47-2022	Jamie Cymor	Yes
Walls	Charlie	Michels Road & Stone	Waldorf	11/30/2022	3/4-in BAD	Testing Only	3-801-56-2022	Jamie Cymor	No
Lang	Candice	Northeast Asphalt	Waldorf	11/29/2022	Concrete Agg.	Sampling & Testing	3-801-57-2022	Jamie Cymor	No
Peterson	Nick	QUEST Civil Engineers	Waldorf	9/8/2022	3/4-in BAD	Testing Only	4-801-29-2022	Brent Ferguson	No
Alpin	Carson	QUEST Civil Engineers	Waldorf	6/16/2022	1 1/4-in BAD	Sampling & Testing	4-801-30-2022	Brent Ferguson	No
Kubaska	William	Central State	Waldorf	5/7/2022	3/4-in BAD	Sampling & Testing	5-801-08-2022	Jeanette Fraser	No
Neumann	Sara	Central State	Waldorf	6/20/2022	3/4-in BAD	Testing Only	5-801-14-2022	Jeanette Fraser	No
Wertheim	Keith	SIC	Waldorf	7/8/2022	Concrete Agg.	Sampling & Testing	5-801-27-2022	Jeanette Fraser	No
Duval	David	Correll Road Mix	Waldorf	6/22/2022	Concrete Agg.	Sampling & Testing	5-801-42-2022	Jeanette Fraser	No
Meyer	Diana	Kraemer	Waldorf	3/29/2022	Concrete Agg.	Sampling & Testing	6-801-03-2022	Thomas Portman	No
Becker	Amber	Muffy Co-Monarch	Waldorf	3/22/2022	Other	Testing Only	6-801-04-2022	Thomas Portman	No
Foster	Mark	Waldorf-NWR Eau Claire	Waldorf	3/29/2022	Other	Testing Only	6-801-05-2022	Thomas Portman	No
Tabor	Troy	American Engineering & Testing	Waldorf	3/15/2022	Concrete Agg.	Sampling & Testing	6-801-07-2022	Thomas Portman	No
Nichols	Edward	Muffy Co	Waldorf	5/5/2022	Concrete Agg.	Sampling & Testing	6-801-10-2022	Anthony Rosing	No
Hendricks	Jason	Wearer Conc Products	Waldorf	4/12/2022	3/4-in BAD	Sampling & Testing	6-801-13-2022	Anthony Rosing	No
Wiederick	Jackie	Monarch Paving	Waldorf	5/11/2022	Concrete Agg.	Testing Only	6-801-17-2022	Thomas Portman	No
Harraps	Devin	Waldorf - NWR	Waldorf	3/7/2022	Concrete Agg.	Testing Only	6-801-17-2022	Tom Rossmann	No
Colles	Scott	Muffy Const-Northwoods Paving	Waldorf	5/11/2022	Concrete Agg.	Testing Only	6-801-17-2022	Tom Rossmann	No
Kohl	Bradley	Coleman Eng	Waldorf	3/18/2022	Concrete Agg.	Testing Only	6-801-02-2022	Tom Rossmann	No
Skel	Paul	Coleman Eng	Waldorf	3/18/2022	Concrete Agg.	Testing Only	6-801-03-2022	Tom Rossmann	No
Luma	Erscine	Muffy	Waldorf	4/15/2022	Concrete Agg.	Testing Only	6-801-06-2022	Tom Rossmann	No
Kozal	Blady	Waldorf-NWR Superior	Waldorf	10/13/2022	3/4-in BAD	Testing Only	6-801-28-2022	Anthony Rosing	No
Jumbo	Blady	NWBE	Waldorf	10/9/2022	3/4-in BAD	Testing Only	6-801-29-2022	Tom Rossmann	No
Krajczek	Shauna	Northwoods Muthy	Waldorf	11/11/2022	3/4-in BAD	Testing Only	6-801-30-2022	Tom Rossmann	No
Pillon	Aaron	Muffy Co-Monarch	Waldorf	11/11/2022	3/4-in BAD	Sampling & Testing	6-801-37-2022	Tom Rossmann	No
Radtke	Abdulkhalis	GeoTest	Waldorf	4/22/2022	Concrete Agg.	Testing Only		Anthony Rosing	No
Suthar	Adam	Bentite Materials	Waldorf						
Skora	Alysa	ECS Midwest	Waldorf						
Beehaz	Angel	Northeast Asphalt	Waldorf						
Dockley	Angela	Waldorf-NWR Eau Claire	Waldorf						
Zinotti	Anthony	Otinga	Waldorf						
Schmidt	Bradley	GeoTest	Waldorf						
Jensen	Brandon	ECS Midwest	Waldorf						
Ferguson	Brent	Waldorf - NCR	Waldorf						
Grant	Dawn	Payne & Dolan	Waldorf						
Prucop	Deklan	Westwood	Waldorf						
Benardise	Barbara	GeoTest	Waldorf						
Dunnam	Erik	Rock Road	Waldorf						
Fellor	Elban	Bentite Materials	Waldorf						
Duen	Frank	Payne & Dolan	Waldorf						
Sohl	Hilendra	GeoTest	Waldorf						
Stone	Isaiah	GeoTest	Waldorf						
Peterson	Jack	Yahara	Waldorf						
Kubash	James	Waldorf-SE	Waldorf						
Andrews	Jason	AW Oakas	Waldorf						
Humphrey	Jonathan	American Engineering & Testing	Waldorf						
Rouzer	Jordan	Muffy Const-Northwoods Paving	Waldorf						
Fox	Joseph	GeoTest	Waldorf						
Latremic	Joseph	GeoTest	Waldorf						
Vandy	Joshua	Payne & Dolan	Waldorf						
Kulin	Kasey	Northeast Asphalt	Waldorf						
Abold	Katy	Gies	Waldorf						
Burke	Kelly	Payne & Dolan	Waldorf						
Schmidt	Kevin	GeoTest	Waldorf						
Dodd	Logan	American Engineering & Testing	Waldorf						
Shahza	Logan	Lannon Stone	Waldorf						
Milanowski	Madew	American Engineering & Testing	Waldorf						
Mullbin	Melanie	Michels Road & Stone	Waldorf						
Fenske	Muhammad	GeoTest	Waldorf						
Lin	NICK	GeoTest	Waldorf						
Austin	Petrick	AW Oakas	Waldorf						
Javish	Paul	GeoTest	Waldorf						
Stalischmidt	Peter	Waldorf-SE	Waldorf						
Filmer	Rachel	Hoffman	Waldorf						

Sampling was performed by Matt Smith

3-801-54-2022

0-801-01-2022 removed due to conflict of interest.

Not certified.

0-801-03-2022 removed due to conflict of interest.

Not Testing

11/7 No longer at Geotest

Intern back at school

No longer with Gies

0-801-01-2022 removed due to conflict of interest.

11/7 No longer at Geotest

Intern back at school

Intern back at school

Testing in 2023

# AGGREGATE GRADATION (MTS PREFIX 801)

Patrow	Riley	Chippewa Concrete Services	3-Year	QC	10/3/2022	3/4-In BAD	Testing Only	Nick Peterson	No	0-801-44-2022 removed due to conflict of interest. report
Clark	Sean	ASCDM Giles	3-Year	QC						
Jankó	Theresa	WISDOT - NCB	3-Year	OV	4/20/2022	Concrete Agg.	Testing Only	Anthony Rosling	No	0-801-60-2022 removed due to conflict of interest.
Sand	Thomas	Vinton	3-Year	QC						
Hendrickson	Timothy	MCC	3-Year	QC						
Harrison	Wayne	Geotest	3-Year	QC						
Schwartz	Weston	Matthy Constr-Monarch	3-Year	QC						
Hepnermann	Zachary	Binnika Materials	3-Year	OV						

**Total Trucks:**  
170

**3-Year:** 154  
**ACT:** 18  
**QC Evaluations:** 88  
**QC Coverage Rate:** 69%  
**OV Evaluations:** 43  
**OV Coverage Rate:** 34  
**79%**

**3/4-In BAD:** 37  
**1.1/4-In BAD:** 14  
**3-In BAD:** 0  
**ECC Error:** 0  
**PCC No. 1:** 0  
**ECC No. 2:** 0  
**MSE Multi B.E.:** 0  
**Other:** 11

**Total Reviewed:** 122  
**Coverage Rate:** 72%  
**Total Not Reviewed:** 48

**Follow-Up:**  
3

# AGGREGATE SAMPLING (MTS PREFIX 801)

Last Name	First Name	Company	Cert Type (Type Down)	QC / QV (Drip Down)	Date Evaluated	Sampling Method (Type Down)	Test Number	Reviewed By	Follow-up Date (Type Down)	Follow-up Test Number	Follow-up Reviewed By	Remarks
Soelher	Joseph	Pitlick & Wick	3-Year	QC	6/7/2022	Stockpile	0-801-12-2022	Anthony Reading	No			
Hoffman	Justin	Pitlick & Wick	3-Year	QC	6/7/2022	Stockpile	0-801-14-2022	Anthony Reading	No			
Bublitz	Gregory	DAAR	3-Year	QV	6/7/2022	Stockpile	0-801-16-2022	Anthony Reading	No			
Koth	Frederick	DAAR	3-Year	QV	6/7/2022	Stockpile	0-801-17-2022	Anthony Reading	No			
Pick	James	Kapur	3-Year	QV	7/15/2022	Stockpile	0-801-22-2022	Anthony Reading	No			
Bolsen	Brandon	Cremstone Ready Mix	3-Year	QC	10/5/2022	Stockpile	0-801-51-2022	Anthony Reading	No			
Persepolo	Carl	Geotra	3-Year	QC	3/17/2022	Stockpile	1-801-02-2022	Scott Syron	No			
Jackson	Emily	JT Engineering	3-Year	QC	3/17/2022	Stockpile	1-801-03-2022	Scott Syron	No			
Peterson	Jack	Yabaco	3-Year	QC	3/17/2022	Stockpile	1-801-04-2022	Scott Syron	No			
McConeill	Michael	Link Aggregates	3-Year	QC	3/18/2022	Stockpile	1-801-07-2022	Matt Smith	No			
Dalheimer	Erik	Rock Road	3-Year	QC	3/18/2022	Stockpile	1-801-08-2022	Matt Smith	No			
Schmidt	Jason	Strand	3-Year	QC	3/18/2022	Stockpile	1-801-09-2022	Matt Pratt	No			
Gelline	Mary	EGC Inc.	3-Year	QV	5/10/2022	Roadbed	1-801-10-2022	Matt Pratt	No			1-801-10-2022
Jennrich	Paul	Soils & Engineering Services	3-Year	QC	6/23/2022	Roadbed	1-801-11-2022	Matt Pratt	No			1-801-45-2022
Walls	Charlie	Michlits	3-Year	QC	4/14/2022	Stockpile	1-801-15-2022	Scott Syron	No			1-801-30-2022
Urecht	William	Michlits	3-Year	QC	4/14/2022	Stockpile	1-801-15-2022	Matt Pratt	No			
Kesler	John	Geotra	3-Year	QC	4/20/2022	Stockpile	1-801-14-2022	Matt Pratt	No			
Gresky	Brian	RA Smith	3-Year	QC	4/21/2022	Stockpile	1-801-15-2022	Matt Smith	No			
Meckley	Davina	Iverson Construction	3-Year	QC	4/26/2022	Stockpile	1-801-17-2022	Matt Pratt	No			
Ruehlein	Chad	CGC	3-Year	QC	5/9/2022	Stockpile	1-801-18-2022	Matt Pratt	No			
Mackermid	David	CORRE	3-Year	QC	5/11/2022	Roadbed	1-801-20-2022	Matt Pratt	No			
Jones	Daniel	Bjorn Limestone	3-Year	QC	5/16/2022	Stockpile	1-801-21-2022	Matt Pratt	No			
Heericks	Nicholas	Ayres	3-Year	QC	5/16/2022	Stockpile	1-801-23-2022	Matt Pratt	No			
Markgraf	Michael	GeoTest	3-Year	QC	5/16/2022	Stockpile	1-801-24-2022	Matt Pratt	No			
Frederick	Christopher	Michael Baker	3-Year	QV	5/16/2022	Stockpile	1-801-25-2022	Matt Pratt	No			
Drigado	John	Strand	3-Year	QV	5/19/2022	Roadbed	1-801-27-2022	Matt Pratt	No			
Demrow	Brian	Bjorn Limestone	3-Year	QC	5/20/2022	Stockpile	1-801-28-2022	Matt Pratt	No			
Sna	Tim	Strand	3-Year	QC	5/20/2022	Stockpile	1-801-29-2022	Matt Pratt	No			
King	Janelle	CORRE	3-Year	QC	5/26/2022	Stockpile	1-801-31-2022	Matt Pratt	No			
Iverson	Cooper	Rock Road	3-Year	QC	6/3/2022	Stockpile	1-801-32-2022	Matt Pratt	No			
Wilson	Michael	RH Batterman	3-Year	QC	6/7/2022	Stockpile	1-801-33-2022	Matt Pratt	No			
Scott	Jeffrey	WisDOT-SWR Madison	3-Year	QV	6/9/2022	Stockpile	1-801-34-2022	Matt Pratt	No			
Sibak	Elynn	RH Batterman	3-Year	QV	6/9/2022	Stockpile	1-801-35-2022	Matt Pratt	No			
Perfetti	Leonard	WisDOT-SWR Madison	3-Year	QV	6/10/2022	Stockpile	1-801-36-2022	Matt Pratt	No			
Lira	Chris	CORRE	3-Year	QV	6/13/2022	Stockpile	1-801-38-2022	Matt Pratt	No			
Gunnwalle	Ashon	CGC	3-Year	QV	6/22/2022	Stockpile	1-801-43-2022	Matt Pratt	No			
Thiesler	Colleen	RH Batterman	3-Year	QV	6/22/2022	Stockpile	1-801-43-2022	Matt Pratt	No			
Wagner	Jack	RH Batterman	3-Year	QC	6/22/2022	Stockpile	1-801-43-2022	Matt Pratt	No			
McLadden	Marla	Soils & Engineering Services	3-Year	QC	6/23/2022	Roadbed	1-801-44-2022	Matt Pratt	No			
Jennaro	Ryan	Tri County Paving	3-Year	QC	6/28/2022	Stockpile	1-801-46-2022	Matt Pratt	No			
Kinca	Oswald	Grammar & Assoc	3-Year	QC	6/30/2022	Stockpile	1-801-47-2022	Matt Pratt	No			
Niemi	William	Link Aggregates	3-Year	QC	6/30/2022	Stockpile	1-801-48-2022	Matt Pratt	No			
Schmidt	Bradley	JT Engineering	3-Year	QC	7/6/2022	Roadbed	1-801-49-2022	Matt Pratt	No			
Hunt	Dustin	Grootest	3-Year	QC	7/26/2022	Stockpile	1-801-51-2022	Matt Pratt	No			
Balken	Michael	Northwestern Stone	3-Year	QC	7/29/2022	Stockpile	1-801-52-2022	Matt Pratt	No			
Frederick	Nolan	Rock Road	3-Year	QC	8/19/2022	Roadbed	1-801-53-2022	Matt Pratt	No			
Myers	Paul	Rock Road	3-Year	QC	8/19/2022	Roadbed	1-801-55-2022	Matt Pratt	No			
Sae	Kevin	RH Batterman	3-Year	QC	8/31/2022	Roadbed	1-801-56-2022	Matt Pratt	No			
Brockwell	Sunnie	RH Batterman	3-Year	QC	8/30/2022	Roadbed	1-801-57-2022	Matt Pratt	No			
Russell	Dillon	Rock Road	3-Year	QC	9/1/2022	Stockpile	1-801-60-2022	Matt Pratt	No			
Haney	Andrew	Rock Road	3-Year	QC	9/1/2022	Stockpile	1-801-61-2022	Matt Pratt	No			
Fox	Daniel	Tri County Paving	3-Year	QC	9/2/2022	Stockpile	1-801-62-2022	Matt Pratt	No			
Drammeh	Lamin	CORRE (SW)	3-Year	QV	9/9/2022	Stockpile	1-801-63-2022	Matt Pratt	No			
Germer	Jared	HNTB	3-Year	QV	9/13/2022	Roadbed	1-801-64-2022	Matt Pratt	No			
Plowman	Kenneth	Fehr-Graham	3-Year	QV	9/13/2022	Roadbed	1-801-65-2022	Matt Pratt	No			
Krysl	Tyler	HNTB	3-Year	QV	9/13/2022	Roadbed	1-801-66-2022	Matt Pratt	No			
Schuppe	Ryan	EMCS Inc.	3-Year	QV	9/15/2022	Stockpile	1-801-67-2022	Matt Pratt	No			
Bleiler	Brian	SEH	3-Year	QV	9/20/2022	Roadbed	1-801-69-2022	Matt Pratt	No			
Gruenhagen	Joseph	CORRE	3-Year	QV	9/22/2022	Stockpile	1-801-70-2022	Matt Pratt	No			
Eraber	Rick	CGC Inc.	3-Year	QV	9/13/2022	Roadbed	1-801-74-2022	Matt Pratt	No			
Camp	Nicholas	CGC Inc.	3-Year	QV	9/13/2022	Roadbed	1-801-75-2022	Matt Pratt	No			
Duff	Jesse	Fehr-Graham	3-Year	QV	10/20/2022	Stockpile	1-801-79-2022	Matt Pratt	No			
Mulock	Tanner	MSA (Baraboo)	3-Year	QV	10/21/2022	Stockpile	1-801-80-2022	Matt Pratt	No			
Green	Brandon	EGC	3-Year	QV	1/19/2022	Stockpile	2-801-01-2022	Jeff Bruesewitz	No			
Bequest	Sarah	Interra	3-Year	QC	1/19/2022	Stockpile	2-801-02-2022	Jeff Bruesewitz	No			
Kubash	James	WisDOT-SER	3-Year	QC	1/19/2022	Stockpile	2-801-03-2022	Jeff Bruesewitz	No			
McNeece	Amy	Payne & Doban	3-Year	QC	1/19/2022	Stockpile	2-801-05-2022	Suzan Robblecki	No			
Sorby	Sheryl	WisDOT-SER	3-Year	QV	1/12/2022	Stockpile	2-801-06-2022	Suzan Robblecki	No			
Stawson	Andrew	Behrve Materials	3-Year	QV	1/12/2022	Stockpile	2-801-07-2022	Suzan Robblecki	No			
Andrews	Jason	A.W. Oakes & Sons	3-Year	QC	2/22/2022	Stockpile	2-801-08-2022	Suzan Robblecki	No			
Harrison	Wayne	Grootest	3-Year	QC	2/22/2022	Stockpile	2-801-09-2022	Suzan Robblecki	No			
Webb	Matthew	AECOM	3-Year	QV	3/4/2022	Stockpile	2-801-10-2022	Jeff Bruesewitz	No			
Parr	Austin	Bloom Companies	3-Year	QV	3/16/2022	Roadway	2-801-12-2022	Suzan Robblecki	No			
Pochtarov	Dimitry	Kapur	3-Year	QV	3/16/2022	Roadway	2-801-13-2022	Suzan Robblecki	No			
Marcozeller	John	CORRE	3-Year	QV	3/30/2022	Stockpile	2-801-14-2022	Jeff Bruesewitz	No			
Wolainin	Jack	EGC	3-Year	QV	3/30/2022	Stockpile	2-801-15-2022	Jeff Bruesewitz	No			
Timmerman	Orw	Kapur	3-Year	QV	4/1/2022	Stockpile	2-801-16-2022	Jeff Bruesewitz	No			

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Grasse	Alex	WSDOT-SER	3-Year	QC	4/21/2022	Stockpile	2-801-18-2022	Jeff Bruesewitz	No
Roach	Brian	Trieweller	3-Year	QC	4/26/2022	Stockpile	2-801-19-2022	Jeff Bruesewitz	No
Harkins	Luke	Michael Baker International	3-Year	QC	5/6/2022	Stockpile	2-801-20-2022	Jeff Bruesewitz	No
Davis	Andrew	Gezra	3-Year	QC	5/10/2022	Stockpile	2-801-21-2022	Jeff Bruesewitz	2-801-49-2022
Walton	Samuel	AECOM	3-Year	QC	5/11/2022	Stockpile	2-801-22-2022	Jeff Bruesewitz	No
Pedersen	William	Graf	3-Year	QC	5/17/2022	Stockpile	2-801-23-2022	Suzan Robblecki	No
Lucht	Peter	EMCS Inc.	3-Year	QC	5/17/2022	Roadbed	2-801-24-2022	Suzan Robblecki	No
Manderscheid	Wesley	Patrick Engineering	3-Year	QC	5/16/2022	Stockpile	2-801-25-2022	Suzan Robblecki	No
Mann	Kuldsepp	WSDOT-SER	3-Year	QC	5/16/2022	Stockpile	2-801-26-2022	Suzan Robblecki	No
Schultholz	Paul	WSDOT-SER	3-Year	QC	5/19/2022	Stockpile	2-801-27-2022	Jeff Bruesewitz	No
Moira-Herrera	Viccoz	WSDOT-SER	3-Year	QC	5/19/2022	Stockpile	2-801-28-2022	Jeff Bruesewitz	No
Miller	Terry	Interra	3-Year	QC	5/19/2022	Roadbed	2-801-29-2022	Jeff Bruesewitz	No
Meyer	James	Exp US Services	3-Year	QC	5/24/2022	Roadbed	2-801-30-2022	Suzan Robblecki	No
Pyritz	Mary	exp	3-Year	QC	5/24/2022	Roadbed	2-801-31-2022	Suzan Robblecki	No
Policjanecy	Jesse	Sigma Development, Inc.	3-Year	QC	5/25/2022	Stockpile	2-801-32-2022	Suzan Robblecki	No
Rajewski	Jack	Geost	3-Year	QC	6/2/2022	Stockpile	2-801-33-2022	Jeff Bruesewitz	1-801-73-2022
Gufo	Amed	WSDOT-SER Waukesha	3-Year	QC	6/2/2022	Stockpile	2-801-34-2022	Jeff Bruesewitz	No
Afoor	Moyad	K. Singh	3-Year	QC	4/1/2022	Stockpile	2-801-35-2022	Suzan Robblecki	No
Ciccio	Brandon	WSP	3-Year	QC	6/2/2022	Stockpile	2-801-36-2022	Suzan Robblecki	No
Humberger	Aaron	Gezra	3-Year	QC	4/20/2022	Stockpile	2-801-37-2022	Suzan Robblecki	No
Chirke	Sean	Giles Engineering	3-Year	QC	6/3/2022	Stockpile	2-801-38-2022	Suzan Robblecki	No
Pierce	Joshua	Gezra	3-Year	QC	6/17/2022	Stockpile	2-801-39-2022	Suzan Robblecki	No
Che	Jonahab	Collins Engineers	3-Year	QC	6/21/2022	Stockpile	2-801-40-2022	Jeff Bruesewitz	No
Burns	Jack	WSP	3-Year	QC	7/6/2022	MSE Wall	2-801-41-2022	Jeff Bruesewitz	No
Kohmann	Tyler	Corre	3-Year	QC	7/6/2022	Roadbed	2-801-42-2022	Jeff Bruesewitz	No
Syll	Wesley	Jacobs Engineering	3-Year	QC	7/6/2022	Roadbed	2-801-43-2022	Jeff Bruesewitz	No
God	Prashanth Kumar Goud	Jacobs Engineering	3-Year	QC	7/6/2022	Roadbed	2-801-44-2022	Jeff Bruesewitz	No
Elfrava	Amel	Interra	ACT	QC	7/6/2022	Stockpile	2-801-45-2022	Suzan Robblecki	1-801-59-2022
Alisar	Mahmoud	HTE	3-Year	QC	7/6/2022	Stockpile	2-801-46-2022	Suzan Robblecki	No
Sudra	Austin	QC Tech	3-Year	QC	7/12/2022	Stockpile	2-801-47-2022	Suzan Robblecki	No
Rizal	Eric	WSP	3-Year	QC	7/12/2022	Stockpile	2-801-48-2022	Suzan Robblecki	No
Martin	Keith	WSDOT-SER	3-Year	QC	7/14/2022	Stockpile	2-801-50-2022	Suzan Robblecki	No
DComor	Bradly	WSDOT-SER	3-Year	QC	7/14/2022	Stockpile	2-801-51-2022	Suzan Robblecki	No
Litoski	Jeff	DAAR	3-Year	QC	7/14/2022	Stockpile	2-801-52-2022	Suzan Robblecki	No
Brush	Travis	KL Engineering	3-Year	QC	7/11/2022	Stockpile	2-801-53-2022	Suzan Robblecki	No
White	Tyler	HMTB	3-Year	QC	7/9/2022	Stockpile	2-801-54-2022	Suzan Robblecki	No
Wolterman	Zach	Alfred Benesch	3-Year	QC	6/2/2022	Stockpile	2-801-55-2022	Jeff Bruesewitz	No
Frank	Rebecca	OES	3-Year	QC	7/26/2022	Stockpile	2-801-56-2022	Suzan Robblecki	No
Schmidt	Kevin	Geost	3-Year	QC	8/6/2022	Stockpile	2-801-57-2022	Jeff Bruesewitz	No
Kautzman	David	OES	3-Year	QC	8/9/2022	Stockpile	2-801-58-2022	Jeff Bruesewitz	No
Norem	Jeffrey	Patrick Engineering	3-Year	QC	8/15/2022	Stockpile	2-801-59-2022	Suzan Robblecki	No
Matus	Matthew	WSDOT-SER	3-Year	QC	8/10/2022	Stockpile	2-801-60-2022	Suzan Robblecki	No
Caldas	Lucia	Interra	3-Year	QC	8/22/2022	Stockpile	2-801-63-2022	Jeff Bruesewitz	No
Mane	Sveinvald Anand	Lakeside Engineers	3-Year	QC	8/22/2022	Stockpile	2-801-64-2022	Jeff Bruesewitz	No
Phyatt	Charles	WSDOT-SER Waukesha	3-Year	QC	9/8/2022	Stockpile	2-801-66-2022	Jeff Bruesewitz	No
Gomez	Andres	Strand Associates	3-Year	QC	9/8/2022	Stockpile	2-801-67-2022	Suzan Robblecki	No
Borjesson	Nygen	Kapor	3-Year	QC	8/2/2022	Roadbed	2-801-68-2022	Jeff Bruesewitz	No
Roberts	Nicole	DAAR	3-Year	QC	9/21/2022	Stockpile	2-801-69-2022	Jeff Bruesewitz	No
Piourdi	Alaina	Interra	ACT	QC	9/21/2022	Stockpile	2-801-70-2022	Jeff Bruesewitz	No
Grantz	Steven	CEBS	3-Year	QC	9/26/2022	Stockpile	2-801-71-2022	Suzan Robblecki	No
Deff	Abhinav	Geost	ACT	QC	9/27/2022	Stockpile	2-801-72-2022	Suzan Robblecki	No
Edge	Dennis	K. Singh & Assoc.	3-Year	QC	9/27/2022	Stockpile	2-801-73-2022	Suzan Robblecki	No
DeBaker	Benjamin	Ayres Associates	3-Year	QC	9/29/2022	Stockpile	2-801-74-2022	Suzan Robblecki	No
Klipsbain	Kevin	WSP	3-Year	QC	9/6/2022	Stockpile	2-801-75-2022	Suzan Robblecki	No
Anderson	Robert	DAAR	3-Year	QC	11/2/2022	Stockpile	2-801-76-2022	Jeff Bruesewitz	No
Criso	Merik	CORRE (FE)	3-Year	QC	11/8/2022	Stockpile	2-801-78-2022	Jeff Bruesewitz	No
Sperstad	Dicran	CORRE	3-Year	QC	11/8/2022	Stockpile	2-801-79-2022	Jeff Bruesewitz	No
Pokorny	Matthew	CGC	3-Year	QC	11/8/2022	Stockpile	2-801-80-2022	Jeff Bruesewitz	No
Keller	Z. Seth	BA Smith	3-Year	QC	11/8/2022	Stockpile	2-801-81-2022	Suzan Robblecki	No
Kardelis	Daniel	CGC	3-Year	QC	11/10/2022	Stockpile	2-801-82-2022	Jeff Bruesewitz	No
Schneider	Bronson	Lakeside Engineers	3-Year	QC	11/10/2022	Roadbed	2-801-83-2022	Jeff Bruesewitz	No
Krueger	Chaz	Lakeside Engineers	3-Year	QC	11/10/2022	Stockpile	2-801-84-2022	Jeff Bruesewitz	No
Lequie	Brian	Collins Eng	3-Year	QC	11/10/2022	Roadbed	2-801-85-2022	Jeff Bruesewitz	No
Acevedo	Enrique	Alfred Benesch	3-Year	QC	11/10/2022	Roadbed	2-801-86-2022	Jeff Bruesewitz	No
Lazcano	Renie (born)	JT Engineering (Milwaukee)	3-Year	QC	11/10/2022	Stockpile	2-801-87-2022	Jeff Bruesewitz	No
Bactan	Troy	Lakeside Engineers	3-Year	QC	11/10/2022	Roadbed	2-801-88-2022	Jeff Bruesewitz	No
Chewetts	James	Graf	3-Year	QC	11/10/2022	Roadbed	2-801-89-2022	Jeff Bruesewitz	No
Jacobson	Derek	AECOM	3-Year	QC	7/12/2022	Stockpile	2-801-90-2022	Suzan Robblecki	No
Gilbert	William	AECOM	3-Year	QC	11/10/2022	Stockpile	2-801-91-2022	Suzan Robblecki	No
Guibon	Orintry	Bloom	3-Year	QC	11/11/2022	Stockpile	2-801-93-2022	Suzan Robblecki	No
Canalis	Matthew	Lakeside Engineers	3-Year	QC	5/10/2022	Stockpile	2-801-95-2022	Suzan Robblecki	No
Flory	Nathan	ECS Midwest	3-Year	QC	1/21/2022	Stockpile	3-801-04-2022	Jamie Cynor	No
Boruck	Ethan	Bay Area Testing	3-Year	QC	2/1/2022	Stockpile	3-801-05-2022	Jamie Cynor	No
Francamular	Jacob	Bay Area Testing	3-Year	QC	2/17/2022	Stockpile	3-801-07-2022	Jamie Cynor	No
Wong	Keshu	WSDOT-SER	3-Year	QC	2/16/2022	Stockpile	3-801-08-2022	Jamie Cynor	No
Peters	Jared	Peters Concrete CO	3-Year	QC	3/17/2022	Belt Discharge	3-801-09-2022	Jamie Cynor	No
Gaugh	Adam	Ayres Associates (NER)	3-Year	QC	4/4/2022	Stockpile	3-801-10-2022	Jamie Cynor	No
Cross	Matthew	ECS Midwest	3-Year	QC	5/4/2022	Stockpile	3-801-13/14-2022	Jamie Cynor	No
Berg	Matthew	Westwood	3-Year	QC	5/4/2022	Stockpile	3-801-15-2022	Jamie Cynor	No
Dobyns	Jessica	Gremmer & Assoc (NER)	3-Year	QC	6/9/2022	Stockpile	3-801-16-2022	Jamie Cynor	No

1-801-37-2022; 8-801-14-2022

# AGGREGATE SAMPLING (MTS PREFIX 801)

Koltross	Gleg	Vinton Construction	QC	6/9/2022	Stockpile	3-801-17-2022	Jamie Cynor	No
Dreake	Michael	JT Engineering	OV	5/12/2022	Stockpile	3-801-18-2022	Jamie Cynor	No
LaRuan	Michael	Cedar Corporation	OV	3/8/2022	Stockpile	3-801-19-2022	Jamie Cynor	No
Courtney	Matthew	Collins Engineers	OV	8/4/2022	Stockpile	3-801-20-2022	Jamie Cynor	No
Hardinger	Luke	Quest Civil Engineers	OV	8/10/2022	Stockpile	3-801-21-2022	Jamie Cynor	No
Mayor	Hunter	Quest Civil Engineers	OV	8/10/2022	Stockpile	3-801-22-2022	Jamie Cynor	No
Salzman	Anthony	Michels	QC	8/16/2022	Stockpile	3-801-23-2022	Jamie Cynor	No
Von Lissow	Hannah	Coleman	OV	8/16/2022	Stockpile	3-801-24-2022	Jamie Cynor	No
Nilsley	Keith	8/17/2022	OV	8/17/2022	Stockpile	3-801-25-2022	Jamie Cynor	No
Dunn	Aaron	Gummer & Assoc	OV	8/16/2022	Stockpile	3-801-27-2022	Jamie Cynor	No
Buzinski	Eric	Gummer & Assoc	OV	8/16/2022	Stockpile	3-801-28-2022	Jamie Cynor	No
Holland	Matthew	Collins Engineers	OV	8/16/2022	Stockpile	3-801-29-2022	Jamie Cynor	No
Leonhard	John	Kapur	OV	9/1/2022	Revised	3-801-30-2022	Jamie Cynor	No
Vogt	Jonathan	Kapur	OV	9/1/2022	Revised	3-801-31-2022	Jamie Cynor	No
Basiri	Kennith	W&DOT-NER	OV	8/27/2022	Stockpile	3-801-33-2022	Jamie Cynor	No
Unerum	Ryan	KL Engineering (NER)	OV	9/9/2022	Stockpile	3-801-35-2022	Jamie Cynor	No
Janz	Adam	WSP	OV	8/29/2022	Stockpile	3-801-36-2022	Jamie Cynor	No
Kuhn	Kasey	Northeast Asphalt	QC	8/24/2022	Stockpile	3-801-37-2022	Jamie Cynor	No
Alberts	Bachell	Northeast Asphalt	QC	8/24/2022	Stockpile	3-801-38-2022	Jamie Cynor	No
Wolf	Jenny	Northeast Asphalt	QC	8/24/2022	Stockpile	3-801-39-2022	Jamie Cynor	No
Dier	Austin	Bay Area Testing	OV	8/17/2022	Stockpile	3-801-40/41/2022	Jamie Cynor	No
Lichla	Aaron	McMahon	OV	9/21/2022	Stockpile	3-801-42-2022	Jamie Cynor	No
Wojcik	Tanner	GRAEF	OV	10/5/2022	Stockpile	3-801-43-2022	Jamie Cynor	No
Vertz	Joshua	Vertz	OV	10/5/2022	Stockpile	3-801-44-2022	Jamie Cynor	No
Konyn	Kevin	JT Engineering (Green Bay)	OV	10/5/2022	Stockpile	3-801-45-2022	Jamie Cynor	No
Stennetz	Cameron	W&DOT-NER	OV	10/12/2022	Revised	3-801-46-2022	Jamie Cynor	No
Grandaw	Michelle	QUEST Civil Engineers	OV	10/12/2022	Revised	3-801-47-2022	Jamie Cynor	No
Tinn	Evan	Foth & Van Dyke	OV	10/3/2022	Stockpile	3-801-48-2022	Jamie Cynor	No
Buska	Matthew	Foth Infrastructure	OV	10/14/2022	Stockpile	3-801-49-2022	Jamie Cynor	No
Thomson	Cory	Ayres Associates	OV	10/20/2022	Stockpile	3-801-50-2022	Jamie Cynor	No
Larcoe	Tony	OES	OV	10/21/2022	Stockpile	3-801-51-2022	Jamie Cynor	No
Marchoe	Bryan	GRAEF	OV	10/19/2022	Stockpile	3-801-52-2022	Jamie Cynor	No
Hetzler	Justin	W&DOT-NER	OV	11/10/2022	Stockpile	3-801-53-2022	Jamie Cynor	No
Leig	Candice	Northeast Asphalt	OV	8/29/2022	Stockpile	3-801-57-2022	Jamie Cynor	No
Menore	Tia	Peters Concrete Co	OV	12/13/2022	Stockpile	3-801-60-2022	Jamie Cynor	No
Koch	Henry	Bay Area Testing	OV	2/1/2022	Stockpile	4-801-01-2022	Brent Ferguson	No
Mitarowski	Matthew	American Engineering & Testing	OV	2/6/2022	Stockpile	4-801-03-2022	Brent Ferguson	No
Zhang	Biana	Quest Civil Engineers	OV	3/21/2022	Stockpile	4-801-03-2022	Brent Ferguson	No
Zahradka	Shane	American Engineering & Testing	OV	3/21/2022	Stockpile	4-801-04-2022	Brent Ferguson	No
Brasch	Daniel	Falks Brothers Construction	OV	3/24/2021	Stockpile	4-801-05-2022	Brent Ferguson	No
Jamitski	Jared	Quest Civil Engineers	OV	3/29/2022	Stockpile	4-801-06-2022	Brent Ferguson	No
Zbrowski	Stephen	AECOM	OV	4/20/2022	Stockpile	4-801-07-2022	Brent Ferguson	No
Rosling	Anthony	Quest Civil Engineers	OV	4/20/2022	Stockpile	4-801-08-2022	Brent Ferguson	No
Smith	Chase	Quest Civil Engineers	ACT	4/20/2022	Stockpile	4-801-09-2022	Brent Ferguson	No
Schoenher	Timothy	Quest Civil Engineers	OV	4/21/2022	Stockpile	4-801-10-2022	Brent Ferguson	No
Hagg	Jared	Quest Civil Engineers	OV	4/21/2022	Stockpile	4-801-11-2022	Brent Ferguson	No
Peterson	Nick	Quest Civil Engineers	OV	5/3/2022	Stockpile	4-801-12-2022	Brent Ferguson	No
Knight	Jacob	HAAS Sons Inc	OV	5/4/2022	Stockpile	4-801-13-2022	Brent Ferguson	No
Clary	Logan	QUEST Civil Engineers	OV	6/6/2022	Stockpile	4-801-14-2022	Brent Ferguson	No
Williams	Kevin	Earth Inc	OV	6/9/2022	Stockpile	4-801-15-2022	Brent Ferguson	No
Felt	Aaron	Gummer & Assoc	OV	6/9/2022	Stockpile	4-801-16-2022	Brent Ferguson	No
Kraeger	Eric	American Engineering & Testing	OV	6/13/2022	Stockpile	4-801-17-2022	Brent Ferguson	No
Martin	Carson	QUEST Civil Engineers	ACT	6/16/2022	Stockpile	4-801-18-2022	Brent Ferguson	No
Katzner	David	MSA	OV	6/16/2022	Stockpile	4-801-19-2022	Brent Ferguson	No
Michalicki	Jeffrey	Corre	OV	6/23/2022	Stockpile	4-801-20-2022	Brent Ferguson	No
Wetzrus	Lane	Gummer & Assoc	OV	7/6/2022	Stockpile	4-801-21-2022	Brent Ferguson	No
Buzan	Tyler	EMCS	OV	4/21/2022	Stockpile	4-801-22-2022	Brent Ferguson	No
Sphere	Dan	Point of Beginning	OV	8/11/2022	Stockpile	4-801-23-2022	Brent Ferguson	No
Hastler	Brian	Kapur	OV	9/1/2022	Stockpile	4-801-24-2022	Brent Ferguson	No
Spindler	Matthew	REI	OV	9/14/2022	Revised	4-801-25-2022	Brent Ferguson	No
Humblerger	Kent	REI	OV	9/14/2022	Revised	4-801-25-2022	Brent Ferguson	No
Cowart	James	American Asphalt	OV	11/1/2022	Stockpile	4-801-27-2022	Brent Ferguson	No
Yakun	Kevin	Lycan	OV	12/10/2022	Stockpile	4-801-28-2022	Brent Ferguson	No
Kuback	Scott	County Materials	OV	3/28/2022	Stockpile	4-801-31-2022	Brent Ferguson	No
Fronmiller	Allee	BARB Materials	OV	3/28/2022	Stockpile	5-801-01-2022	Jeanette Frazer	No
Lewis	Rob	CGC Inc.	OV	4/13/2022	Stockpile	5-801-02-2022	Jeanette Frazer	No
Kind	Jonathan	SEH	OV	4/13/2022	Stockpile	5-801-03-2022	Jeanette Frazer	No
Jacobson	Victor	SEH	OV	4/13/2022	Stockpile	5-801-04-2022	Jeanette Frazer	No
Arnsen	Stacey	Mathy Construction Co	OV	4/13/2022	Stockpile	5-801-05-2022	Jeanette Frazer	No
Olson	Eric	Mathy Construction Co	OV	4/25/2022	Stockpile	5-801-06-2022	Jeanette Frazer	No
Mueller	Taylor	W&DOT-SWR L&X	OV	5/2/2022	Stockpile	5-801-07-2022	Jeanette Frazer	No
Kobacka	William	Central S&Z	OV	5/3/2022	Stockpile	5-801-08-2022	Jeanette Frazer	No
Niemeyer	Jordan	Braun Intertec	OV	5/19/2022	Stockpile	5-801-09-2022	Jeanette Frazer	No
Sivoldell	John	W&DOT-SWR L&X	OV	5/24/2022	Stockpile	5-801-10-2022	Jeanette Frazer	No
Stange	Joseph	W&DOT-SWR L&X	OV	6/3/2022	Stockpile	5-801-11-2022	Jeanette Frazer	No
Eros	Charissa	SEH	OV	6/20/2022	Stockpile	5-801-12-2022	Jeanette Frazer	No
Miller	Mark	Braun Intertec	OV	6/20/2022	Stockpile	5-801-13-2022	Jeanette Frazer	No
Lohm	Jacob	ISG	OV	6/21/2022	Stockpile	5-801-15-2022	Jeanette Frazer	No
Fehrman	Nathaniel	DAAR	OV	6/22/2022	Stockpile	5-801-16-2022	Jeanette Frazer	No
Cullen	Cassy	DAAR	OV	6/22/2022	Stockpile	5-801-17-2022	Jeanette Frazer	No

1-801-1-2022  
1-801-53-2022

8-801-07-2022

5-801-21-2022

# AGGREGATE SAMPLING (MTS PREFIX 801)

Olshewski	Ed	POB	6/04/2022	Stockpile	5-801-18-2022	No
Schryver	Orlene	WADOT-SWR Lnk	7/6/2022	Stockpile	5-801-20-2022	No
Bradley	Tram Eng	TEAM Eng	7/13/2022	Stockpile	5-801-22-2022	No
Cypher	Dominic	WADOT-SWR Lnk	6/0/2022	Stockpile	5-801-24-2022	No
Topf	Paul	River City Ready Mix	7/21/2022	Stockpile	5-801-25-2022	No
Worthmann	Keith	SK	7/28/2022	Stockpile	5-801-27-2022	No
Olson	Scott	SG (NS)	8/13/2022	Stockpile	5-801-28-2022	No
Reichart	Timothy	SEA (SN)	8/15/2022	Stockpile	5-801-29-2022	No
Krawczyk	Michael	TEAM	8/27/2022	Stockpile	5-801-30-2022	No
Schultz	Kevin	Burning & Assoc	10/1/2022	Stockpile	5-801-31-2022	No
Garrabias	John	Roads & Highways	10/1/2022	Stockpile	5-801-32-2022	No
Valentury	Dustin	DMR	6/21/2022	Stockpile	5-801-33-2022	No
Horne	Matthew	DMR	11/1/2022	Stockpile	5-801-34-2022	No
Mayer	Bryson	WADOT-SWR Lnk	6/00/2022	Stockpile	5-801-35-2022	No
Falkowski	Matthew	WADOT-SWR Lnk	7/24/2022	Stockpile	5-801-36-2022	No
Miller	Greg	WADOT-SWR Lnk	8/11/2022	Stockpile	5-801-37-2022	No
Pach	Trinton	WADOT-SWR Lnk	8/11/2022	Stockpile	5-801-38-2022	No
Seibert	Maxwell	Knight Eng (SN)	8/22/2022	Stockpile	5-801-39-2022	No
Wittensberg	Mark	Knight Eng (SN)	8/22/2022	Stockpile	5-801-40-2022	No
Selvin	Daniel	WADOT-SWR Lnk	9/6/2022	Roadbed	5-801-41-2022	No
Ken	Jared	Civil Ready Mix	6/22/2022	Stockpile	5-801-43-2022	No
Dobrowski	James	KL Engineering	3/29/2022	Stockpile	5-801-01-2022	Thomas Norman
Meyer	Dana	KL Engineering	3/29/2022	Stockpile	5-801-02-2022	Thomas Norman
Goodenough	Jodi	Kramer	4/4/2022	Stockpile	5-801-06-2022	Thomas Norman
Conrad	Troy	American Engineering & Testing	3/15/2022	Stockpile	5-801-07-2022	Thomas Norman
Longrine	Ben	Mathy Const Materials	4/4/2022	Stockpile	5-801-08-2022	Thomas Norman
Nichols	Edward	Mathy Const.	3/29/2022	Stockpile	5-801-09-2022	Thomas Norman
Hendricks	Jason	Wessex Const Products	4/20/2022	Stockpile	5-801-10-2022	Thomas Norman
Booth	Ryan	SG	4/12/2022	Stockpile	5-801-11-2022	Thomas Norman
Volckroft	Jacobi	Monarch Paving	4/28/2022	Stockpile	5-801-12-2022	Thomas Norman
Edg	Nicholas	SEA	5/0/2022	Stockpile	5-801-13-2022	Thomas Norman
Collison	Ben	CGS	5/0/2022	Stockpile	5-801-14-2022	Thomas Norman
Borjesson	Loren	Widder - NWR	4/28/2022	Stockpile	5-801-15-2022	Thomas Norman
Harrell	Loren	Ayre	5/6/2022	Stockpile	5-801-16-2022	Thomas Norman
Subert	Christina	Ayre Associates	6/1/2022	Stockpile	5-801-18-2022	Thomas Norman
Eng	Gary	WADOT-SWR Eau Claire	6/0/2022	Roadbed	5-801-19-2022	Thomas Norman
Hoff	Eric	KL Engineering	6/0/2022	Stockpile	5-801-20-2022	Thomas Norman
Kupla	Mike	Independence Ready Mix	6/7/2022	Stockpile	5-801-21-2022	Thomas Norman
Harding	Tom	SK	6/21/2022	Stockpile	5-801-22-2022	Thomas Norman
Reckman	Zachary	MGA	6/21/2022	Stockpile	5-801-23-2022	Thomas Norman
Wick	Alaska	Mathy	6/20/2022	Stockpile	5-801-24-2022	Thomas Norman
Belling	Noah	CGRS	6/16/2022	Stockpile	5-801-25-2022	Thomas Norman
Hann	Jared	MGA	4/17/2022	Stockpile	5-801-26-2022	Thomas Norman
Algrim	Mark	CGRS	7/12/2022	Roadbed	5-801-27-2022	Thomas Norman
Kohner	Mike	Modern Ready Mix	7/12/2022	Stockpile	5-801-28-2022	Thomas Norman
Lepak	Carole	American Asphalt	6/21/2022	Stockpile	5-801-29-2022	Thomas Norman
Kaiser	Brendon	Greenstar & Assoc	6/20/2022	Stockpile	5-801-30-2022	Thomas Norman
Mirer	Stephanie	WADOT-SWR Eau Claire	7/8/2022	Stockpile	5-801-31-2022	Thomas Norman
Horman	Joseph	Bloom	6/0/2022	Stockpile	5-801-32-2022	Thomas Norman
Hurdley	Andrew	CGRS	8/0/2022	Stockpile	5-801-33-2022	Thomas Norman
Erickson	Adam	JT Engineering	7/27/2022	Stockpile	5-801-34-2022	Thomas Norman
Long	Timothy	Trimmer	8/16/2022	Stockpile	5-801-35-2022	Thomas Norman
Linking	Andrew	WADOT - NWR	8/16/2022	Stockpile	5-801-36-2022	Thomas Norman
Olson	Jacob	JT Engineering	8/25/2022	Stockpile	5-801-37-2022	Thomas Norman
Schrick	Hazler	State Engineers	8/25/2022	Stockpile	5-801-38-2022	Thomas Norman
Portman	Colt	KL Engineering	8/11/2022	Stockpile	5-801-39-2022	Thomas Norman
Finow	Riley	Chippewa Civil Services	8/11/2022	Stockpile	5-801-40-2022	Thomas Norman
Schiff	Simon	MGA	8/0/2022	Stockpile	5-801-41-2022	Thomas Norman
Kempfer	Laura	SEA (SN)	9/18/2022	Stockpile	5-801-43-2022	Thomas Norman
Ruffinck	Brendon	Com	9/13/2022	Roadbed	5-801-44-2022	Thomas Norman
Peltonen	Andrew	CGRS (NWR)	9/13/2022	Roadbed	5-801-45-2022	Thomas Norman
Duan	Esther	American Engineering & Testing (NWR)	9/22/2022	Stockpile	5-801-46-2022	Thomas Norman
Strek	Ryan	KL Engineering	9/28/2022	Stockpile	5-801-47-2022	Thomas Norman
Lewischuk	Eyle	Mathy	9/28/2022	Stockpile	5-801-48-2022	Thomas Norman
Spencer-ebban	Jacob	WADOT-SWR Eau Claire	11/7/2022	Stockpile	5-801-49-2022	Thomas Norman
Olmsdorf	Jacob	Cemstone Ready Mix	11/7/2022	Stockpile	5-801-50-2022	Thomas Norman
Riley	Rachel	Heflin	11/7/2022	Stockpile	5-801-51-2022	Thomas Norman
Dreweil	Justin	American Engineering (Testing/NWR)	11/9/2022	Stockpile	5-801-52-2022	Thomas Norman
Dodd	Logan	American Engineering (Testing)	11/9/2022	Roadway	5-801-53-2022	Thomas Norman
Guarilla	Joel	American Engineering (NWR)	11/9/2022	Stockpile	5-801-54-2022	Thomas Norman
Pecha	Chase	CGS	11/15/01/02	Stockpile	5-801-55-2022	Thomas Norman
Muehler	John	KL Engineering	11/15/01/02	Stockpile	5-801-56-2022	Thomas Norman
Rigby	Carly	Construction Materials Testing	7/21/2022	Roadbed	5-801-57-2022	Thomas Norman
Pfeiffer	Ted	Country Materials	12/9/2022	Stockpile	5-801-58-2022	Thomas Norman
Fikus	Alison	Country Materials	12/9/2022	Stockpile	5-801-59-2022	Thomas Norman
Popekages	Angela	Stevens Engineering	12/12/01/02	Stockpile	5-801-60-2022	Thomas Norman
Isaacson	Jason	CGS	12/14/01/02	Stockpile	5-801-61-2022	Thomas Norman
Estimoteur	Goeff	CGS Squared	12/14/01/02	Stockpile	5-801-62-2022	Thomas Norman

# AGGREGATE SAMPLING (MTS PREFIX 801)

Linton	Anthony	Chippewa Conc Services	3-Year	DC	12/14/2022	Stockpile	6-800-463-2022	Thomas Porman	No
Thompson	Nicholas	Cedar Corporation	3-Year	OV	12/15/2022	Stockpile	6-800-464-2022	Thomas Porman	No
Murphy	Douglas	COBSE	3-Year	OV	9/6/2022	Stockpile	6-800-465-2022	Thomas Porman	No
Bainger	Tyler	MGA	3-Year	OV	12/20/2022	Stockpile	6-800-466-2022	Thomas Porman	No
Mjoch	Nathan	Cooper Engineering (R/N)	3-Year	OV	12/21/2022	Stockpile	6-800-467-2022	Thomas Porman	No
Canner	James	Quest Civil Engineers	3-Year	OV	12/21/2022	Stockpile	6-800-468-2022	Thomas Porman	No
Shenoy	Michael	NWSE	3-Year	OV	12/22/2022	Stockpile	6-800-469-2022	Thomas Porman	No
Higdon	Byron	NWSE	3-Year	OV	12/22/2022	Stockpile	6-800-70-2022	Thomas Porman	No
Feldman	Cody	CIS (new with Game)	3-Year	OV	12/22/2022	Stockpile	6-800-71-2022	Thomas Porman	No
Bacha	Derrick	SEH	3-Year	OV	12/22/2022	Stockpile	6-800-72-2022	Thomas Porman	No
Hidama	Chad	COBSE (NW)	3-Year	OV	12/22/2022	Stockpile	6-800-73-2022	Thomas Porman	No
Dobbe	Eric	American Engineering & Testing	3-Year	OV	12/22/2022	Stockpile	6-800-74-2022	Thomas Porman	No
Schmreck	Derek	Lakside Engiens	3-Year	OV	4/14/2023	Stockpile	7-800-01-2023	John English	No
Gilks	Byron	Colman Engineering	3-Year	OV	6/22/2023	Stockpile	7-800-03-2023	Steven Harner	No
Kelso	Byron	Mohabian	3-Year	OV	7/8/2023	Stockpile	7-800-03-2023	Steven Harner	No
Wittich	Zachary	DMCS	3-Year	OV	9/1/2023	Stockpile	7-800-04-2023	Steven Harner	No
Lundquist	DK	DMCS	3-Year	OV	9/13/2023	Stockpile	7-800-05-2023	Steven Harner	No
Marcikas	Thomas	RII	3-Year	OV	9/14/2023	Stockpile	7-800-05-2023	Steven Harner	No
Stranger	Nicholas	WIDOT-NCR Rheinstader	3-Year	OV	9/14/2023	Stockpile	7-800-07-2023	Steven Harner	No
Bailey	M Patrick	RII	3-Year	OV	9/19/2023	Stockpile	7-800-08-2023	Steven Harner	No
Hidajati	Adin	WIDOT-NCR Rheinstader	3-Year	OV	9/20/2023	Stockpile	7-800-09-2023	Steven Harner	No
Dalquist	Todd	WIDOT-NCR Rheinstader	3-Year	OV	9/22/2023	Stockpile	7-800-10-2023	Steven Harner	No
Wesker	Joel	McMahon	3-Year	OV	10/19/2023	Stockpile	7-800-11-2023	Steven Harner	No
Derricks	Chad	McMahon	3-Year	OV	10/26/2023	Stockpile	7-800-13-2023	Steven Harner	No
Gelchall	Eyle	WIDOT-NCR Rheinstader	3-Year	OV	10/31/2023	Stockpile	7-800-13-2023	Steven Harner	No
Anderson	Nathan	emp	3-Year	OV	10/31/2023	Stockpile	7-800-14-2023	Steven Harner	No
Miller	Michael	Kaper	3-Year	OV	11/1/2023	Stockpile	7-800-15-2023	Steven Harner	No
Hughes	Camren	Hopkins Sand & Gravel	3-Year	OC	3/24/2023	Stockpile	8-800-04-2023	Tom Rasmann	No
Hahn	Patrick	Matty Const-Monarch	3-Year	OC	3/24/2023	Stockpile	8-800-05-2023	Tom Rasmann	No
Jain	Paul	Cooper Engineering (R/N)	3-Year	OV	4/04/2023	Stockpile	8-800-08-2023	Tom Rasmann	No
Anderson	Greg	Therwelder	3-Year	OC	4/07/2023	Stockpile	8-800-09-2023	Tom Rasmann	No
Reed	Mick	NWSE	3-Year	OV	4/27/2023	Stockpile	8-800-10-2023	Tom Rasmann	No
Isaacson-Larson	Comelino	Cooper Engineering	3-Year	OV	5/4/2023	Stockpile	8-800-11-2023	Tom Rasmann	No
Groff	Brett	American Engineering & Testing	3-Year	OC	5/5/2023	Stockpile	8-800-13-2023	Tom Rasmann	No
Gilks	Scott	Northwoods Paving	3-Year	OV	5/5/2023	Stockpile	8-800-13-2023	Tom Rasmann	No
LARCOF	Patrick	NWSE	3-Year	OV	6/14/2023	Stockpile	8-800-15-2023	Tom Rasmann	No
Thyssen	Nicholas	WIDOT-NWS Superior	3-Year	OV	6/17/2023	Stockpile	8-800-16-2023	Tom Rasmann	No
Saif	Paul	Colman Engineering	3-Year	OV	6/17/2023	Stockpile	8-800-17-2023	Tom Rasmann	No
Higgins	Matthew	NWSE	3-Year	OV	6/17/2023	Stockpile	8-800-18-2023	Tom Rasmann	No
Dickman	Peer	WBE	3-Year	OV	6/22/2023	Stockpile	8-800-19-2023	Tom Rasmann	No
Stanny	Eyle	Krech Qrad & Associates	3-Year	OC	7/19/2023	Stockpile	8-800-21-2023	Tom Rasmann	No
Elmquist	Shaura	Matty Northwoods	3-Year	OC	7/19/2023	Stockpile	8-800-23-2023	Tom Rasmann	No
Fuanga	Michael	WIDOT-NWS Superior	3-Year	OV	7/20/2023	Stockpile	8-800-23-2023	Tom Rasmann	No
Liuens	Kristine	Matty	3-Year	OC	7/21/2023	Stockpile	8-800-24-2023	Tom Rasmann	No
Hear	Isaac	Krech Qrad	3-Year	OV	8/1/2023	Stockpile	8-800-25-2023	Tom Rasmann	No
Larson	Sean	American Engineering & Testing(HN)	3-Year	OC	8/1/2023	Stockpile	8-800-26-2023	Tom Rasmann	No
Pelba	Chad	Chippewa Conc Services	3-Year	OC	8/29/2023	Stockpile	8-800-27-2023	Tom Rasmann	No
Gustman	Jeffrey	Matty Const-Northwoods Paving	3-Year	OC	9/20/2023	Stockpile	8-800-28-2023	Tom Rasmann	No
Zimbo	Brady	NWSE	3-Year	OV	10/4/2023	Stockpile	8-800-31-2023	Tom Rasmann	No
Friedad	Jeffrey	Cooper Engineering (R/N)	3-Year	OV	10/13/2023	Stockpile	8-800-32-2023	Tom Rasmann	No
Burghagen	Christopher	Matty Const-Monarch Paving	3-Year	OC	10/25/2023	Stockpile	8-800-33-2023	Tom Rasmann	No
Ekbal	Alan	WIDOT-NWS Superior	ACT	OV	10/25/2023	Stockpile	8-800-34-2023	Tom Rasmann	No
Paddock	Devise	Cooper Engineering (R/N)	ACT	OV	9/24/2023	Stockpile	8-800-35-2023	Tom Rasmann	No
Germann	Joseph	Germana Tristy Trucking	3-Year	OC					
Felton	Aaron	Matty Co-Monarch	3-Year	OV					
Glowinski	Aaron	DMAR	3-Year	OV					
Pawse	Aaron	KL Engineering	3-Year	OV					
Hogquist	Adam	WIDOT-NWS Superior	3-Year	OV					
Stangh	Adam	WIDOT-NWS Superior	3-Year	OV					
Hickler	Alan	Minerath Paving	3-Year	OC					
Hammer	Alan	GIS	3-Year	OC					
Ellera	Alissa	GIS	3-Year	OC					
Benitz	Angie	Northwest Asphalt	3-Year	OC					
Barnes	Anna	JT Engineering (GR/Madison)	3-Year	OC					
Pizon	Anthony	Victus	3-Year	OC					
Grove	April	Ayrns Associates (not NW)	3-Year	OV					
Albin	Athar	DMAR	3-Year	OV					
Larson	Austin	Beitke Materials	3-Year	OV					
Rosa	Austin	Ayrns Associates (not NW)	3-Year	OV					
Clark	Benjamin	COBSE	3-Year	OV					
Schmidt	Brad	Strand	3-Year	OV					
Felimon	Bradley	COBSE (IS)	3-Year	OV					
Lufanoch	Brady	Woodbrook	3-Year	OV					
Wesbter	Brady	Cooper Engineering (R/N)	3-Year	OV					
Finzer	Brandon	GIS	ACT	OV					
Blasad	Brian	Kaper	3-Year	OV					
Dwivedi	Brian	DMAR	3-Year	OV					
Martson	Brian	WIDOT-NWS Superior	3-Year	OV					
Fechlein	Brooks	COBSE (NC)	3-Year	OV					

No longer with NEA

# 801-37-2023





AGGREGATE SAMPLING (MTS PREFIX 801)

Zajack	Kaner	Jewell	3-Year	DC
Mad	Kery	Gals	2-Year	DC
Klebanow	Kerth	RI	2-Year	DC
Prosser	Kerth	Mead & Hunt	2-Year	DC
Burke	Kelly	Pyra & Dolan	2-Year	DC
Holmes	Kelley	WAGOT-NEK	2-Year	DC
Carriigan	Kent	QC Tech	2-Year	DC
Rick	Kyle	Lakeside Engineers	2-Year	DC
Microscale	Kyle	SG (NE)	2-Year	DC
Dobbe	Lance	ACCOM	2-Year	DC
Dyer	Leonard	MGA (Baraboo)	2-Year	DC
Ohara	Logan	Lannon Stone	2-Year	DC
Misagey	Logan	Westbrook Associates	2-Year	DC
Boyle	Mark	Ayes	2-Year	DC
Kelly	Mark	Exor	2-Year	DC
Beck	Mark	Mead & Hunt	2-Year	DC
Quinn	Mark	Mead & Hunt	2-Year	DC
Werner	Mark	COSEE	2-Year	DC
Wieg	Mark	WAGOT-NEK	2-Year	DC
Malbin	Marissa	Michels	2-Year	DC
Payle	McDaniel	Interra	2-Year	DC
Scoring	McDaniel	County	2-Year	DC
Cennis	McDaniel	JT Engineering (Green Bay)	2-Year	DC
Domback	McDaniel	Greenlee & Assoc	2-Year	DC
Mehradide	Mikly	JT Engineering (Madison)	2-Year	DC
Nooyen	Mitch	McMahon	2-Year	DC
Finster	Michael	SG/RI	ACT	DC
Barboun	Morgan	Behrle	2-Year	DC
Thomas	Nathan	Getra	2-Year	DC
Wurter	Nathan	Getra	2-Year	DC
Hernandez	Naucom	DMAR	2-Year	DC
Herrboun	Nel	POB	2-Year	DC
Fortier	Nicholas	ECI Midwest	2-Year	DC
Erny	Nicholas	Westbrook	2-Year	DC
W	Nick	Getra	ACT	DC
Storke	Paul	Getra	ACT	DC
Boig	Paul	COSEE (S)	2-Year	DC
Egan	Paul	Westbrook	2-Year	DC
Emerson	Paul	WAGOT-GER	2-Year	DC
Eunsh	Paul	DCS	2-Year	DC
Rosenfeld	Paul	JT Engineering (S/Madison)	2-Year	DC
Stahschmidt	Peter	Northwest Airport	2-Year	DC
Bergmann	Phil	POB	2-Year	DC
Lugel	Raja	Jewell	2-Year	DC
Halderson	Randy	Patrick Engineering	2-Year	DC
Myers	Robert	Atand Bennoch	2-Year	DC
George	Roberts	TEAM	2-Year	DC
Schroeder	Ryan	Patrick Engineering	2-Year	DC
Arnold	Ryan	Greenlee & Assoc (Fond du Lac)	2-Year	DC
Bode	Ryan	K Singh	2-Year	DC
Courtyer	Ryan	Grat	2-Year	DC
Hont	Ryan	Strand	2-Year	DC
Michale	Ryan	JT Engineering (Green Bay)	2-Year	DC
Schreiber	Ryan	WAGOT-GER	2-Year	DC
Fotylus	Samuel	WSP	2-Year	DC
Sonnenberg	Samuel	COSEE (S)	2-Year	DC
Neumann	Sara	Central State	2-Year	DC
Peres	Scott	Michels	2-Year	DC
Wall	Scott	QC Tech	2-Year	DC
Ladwig	Sean	Westwood	2-Year	DC
Vader	Shane	RMSE	2-Year	DC
Dennis	Shawn	SG	2-Year	DC
Bartoszewski	Stephen	Patrick Engineering	2-Year	DC
Wicks	Tony	Onuda	2-Year	DC
Herdinger	Thomas	WAGOT-NEK Reinlander	2-Year	DC
Land	Thomas	Interra	2-Year	DC
Winneth	Thomas	RI	2-Year	DC
Hendrickson	Trinity	MCC	2-Year	DC
Mullin	Trinity	MODMation	2-Year	DC
O'Connell	Trinity	JT Engineering (Milwaukee)	2-Year	DC
Kamps	Tracy	WAGOT-NEK	2-Year	DC
Duett	Triston	Strand	2-Year	DC
Hawes	Tyler	Strand	2-Year	DC
Owens	Tyler	SG (NE)	2-Year	DC
Winkus	Tyler	Strand	2-Year	DC
Rya	Venolia	COSEE	2-Year	DC
Schwartz	Wendal	Matty-Mosbach Paving	2-Year	DC
Bakly	Willard	Kuper	2-Year	DC
Wall	William	QC Tech	2-Year	DC
Kap	Zachary	American Engineering Testing	2-Year	DC

No longer with Corps or in Construction

Technician listed twice no longer at Groutest 11/7

# AGGREGATE SAMPLING (MTS PREFIX 801)

3 Year DV

MTS

Zachary

Total Stocks: 506

3-Year: 180  
 SAO: 180  
 ACT: 17  
 QC Evaluations: 127  
 QC Coverage Rate: 68%  
 DV: 17%  
 DV Evaluations: 253  
 DV Coverage Rate: 67%

Budget: 46  
 Stocks: 125  
 Coverage: 0  
 Total Stocked: 171  
 Coverage Rate: 67%  
 Total Test Stocked: 163

Follow-Up: 0

# PCC MIXTURE (MTS PREFIX 802)

Last Name	First Name	Company	Cert Type (Drop Down)	QC / QV (Drop Down)	Date Evaluated	Test Number	Reviewed By	Follow-up (Pop Down)	Follow-up Test Number	Follow-up Reviewed By	Remarks
Wilczak	Zachary	EMCS	3-Year	QC	11/4/2022	0-802-01-2022	Anthony Rauling	No			
Grenley	Brian	BA Smith	3-Year	QV	4/21/2022	1-802-01-2022	Matt Smith	No			
Perinotto	Carl	Genira	3-Year	QC	4/21/2022	1-802-02-2022	Matt Smith	No			
Hart	Ryan	Strand	3-Year	QV	4/27/2022	1-802-03-2022	Matt Smith	No			
Rierce	Johnas	Genira	3-Year	QC	4/27/2022	1-802-04-2022	Matt Smith	No			
Doux	Dustin	Truweather	3-Year	QC	5/2/2022	1-802-05-2022	Matt Smith	No			
Gehrke	Mary	CGC, Inc.	3-Year	QV	5/2/2022	1-802-06-2022	Matt Smith	No			
Schreiner	Jesus	KL Engineering	3-Year	QV	5/2/2022	1-802-07-2022	Matt Smith	No			
Hertel	Daniel	JT Engineering Inc.	3-Year	QV	5/4/2022	1-802-08-2022	Matt Smith	No			
Delgado	John	Strand	3-Year	QV	5/4/2022	1-802-09-2022	Matt Smith	No			
Daniel	Richard	CPRI Inc.	3-Year	QC	5/12/2022	1-802-11-2022	Matt Smith	No			
McChemid	David	Corn, Inc	3-Year	QV	5/12/2022	1-802-12-2022	Matt Smith	No			
Ross	Patrick	Corn, Inc	3-Year	QV	5/12/2022	1-802-13-2022	Matt Smith	No			
Janich	Paul	Soth & Engineering Services	3-Year	QC	5/13/2022	1-802-14-2022	Matt Smith	No			
Choate	David	CGC Inc	3-Year	QC	5/13/2022	1-802-15-2022	Matt Smith	No			
Hamberger	Aaron	Genira	3-Year	QC	5/17/2022	1-802-16-2022	Matt Smith	No			
Wason	Michael	B.H. Bahrman	3-Year	QV	5/18/2022	1-802-17-2022	Matt Smith	No			
Camp	Nicholas	CGC Inc	3-Year	QC	5/20/2022	1-802-19-2022	Matt Smith	No			
Clark	Bengamin	Corn, Inc	3-Year	QC	5/24/2022	1-802-20-2022	Matt Smith	No			
McClusky	Tom	Augelli Concrete	3-Year	QC	5/26/2022	1-802-22-2022	Matt Smith	No			
Frank	Rebecca	OES	3-Year	QV	5/27/2022	1-802-24-2022	Matt Smith	No			
Perfitt	Leonard	WINDOT-BTS	3-Year	QV	6/1/2022	1-802-26-2022	Matt Smith	No			
Szabik	Elyn	R. H. Bahrman	3-Year	QV	6/1/2022	1-802-27-2022	Matt Smith	No			
Scott	Jeffery	R. H. Bahrman	3-Year	QV	6/1/2022	1-802-28-2022	Matt Smith	No			
Larson	Jason	Michels	3-Year	QC	6/1/2022	1-802-29-2022	Matt Smith	No			
Helsberg	Byrce	JT Engineering Inc.	3-Year	QV	6/1/2022	1-802-30-2022	Matt Smith	No			
Markgraf	Michael	GeoTief	3-Year	QC	6/9/2022	1-802-31-2022	Matt Smith	No			
Noonke	Nicholas	Ayres Associates	3-Year	QV	6/9/2022	1-802-33-2022	Matt Smith	No			
Seaw	Kevin	R. H. Bahrman	3-Year	QV	6/10/2022	1-802-34-2022	Matt Smith	No			
Edner	Bradly	Strand	3-Year	QC	6/30/2022	1-802-36-2022	Matt Smith	No			
Gerbhardt	Aaron	CGC, Inc.	3-Year	QC	7/7/2022	1-802-37-2022	Matt Smith	No			
Stuck	Stephen	Behlke	3-Year	QC	7/7/2022	1-802-38-2022	Matt Smith	No			
Schrick	Brad	Strand	3-Year	QC	7/7/2022	1-802-39-2022	Matt Smith	No			
Steele	Paul	Genira	ACT	QC	7/7/2022	1-802-40-2022	Matt Smith	No			
Dranmish	Larson	Corn, Inc	3-Year	QV	7/14/2022	1-802-43-2022	Matt Smith	No			
Lins	Chris	Coris, Inc	3-Year	QV	7/14/2022	1-802-43-2022	Matt Smith	No			
McDonnell	Chris	Vision Construction	3-Year	QC	7/14/2022	1-802-43-2022	Matt Smith	No			
Krofta	Matt	Grenner & Associates	3-Year	QV	7/15/2022	1-802-46-2022	Matt Smith	No			
Hopp	Jordan	Grenner & Associates	3-Year	QV	7/15/2022	1-802-47-2022	Matt Smith	No			
Hurt	Dustin	HNTR Corp	3-Year	QV	7/21/2022	1-802-48-2022	Matt Smith	No			
OT'Connor	Paul	West-Land Reclamation	3-Year	QC	7/21/2022	1-802-49-2022	Matt Smith	No			
Paxson	Aaron	KL Engineering	3-Year	QV	7/22/2022	1-802-50-2022	Matt Smith	No			
Grauthagen	Joseph	Corn, Inc	3-Year	QV	7/22/2022	1-802-51-2022	Matt Smith	No			
Wagner	Jack	R. H. Bahrman	3-Year	QV	7/22/2022	1-802-53-2022	Matt Smith	No			
Tueber	Colleen	R. H. Bahrman	3-Year	QV	7/22/2022	1-802-53-2022	Matt Smith	No			
Jackson	Emily	JT Engineering Inc.	3-Year	QV	7/22/2022	1-802-56-2022	Matt Smith	No			
Davis	Zach	Augelli Concrete	3-Year	QC	7/29/2022	1-802-57-2022	Matt Smith	No			
Johnson	Travis	JT Engineering Inc.	3-Year	QV	7/29/2022	1-802-58-2022	Matt Smith	No			
Cummings	Chase	HNTR Corp.	3-Year	QV	8/1/2022	1-802-59-2022	Matt Smith	No			
Inchison	Robert	Augelli	3-Year	QC	8/1/2022	1-802-60-2022	Matt Smith	No			
Stie	Tin	Strand	3-Year	QC	8/2/2022	1-802-61-2022	Matt Smith	No			
Wupperluth	Gunn	Westbrook	3-Year	QV	8/4/2022	1-802-63-2022	Matt Smith	No			
Adson	Trevor	GeoTief	3-Year	QC	8/4/2022	1-802-64-2022	Matt Smith	No			
Grendenring	Eric	Bard Materials	3-Year	QC	8/5/2022	1-802-65-2022	Matt Smith	No			
Duff	Jesus	Ferb-Graham	3-Year	QC	8/5/2022	1-802-67-2022	Matt Smith	No			
Carpenter	Donald	WINDOT-SWR	3-Year	QC	8/5/2022	1-802-68-2022	Matt Smith	No			
Fernese	Mohamed Jenine	GeoTief	ACT	QC	8/5/2022	1-802-69-2022	Matt Smith	No			
Smith	Michael	JW Schuls Construction	3-Year	QC	1-802-71-2022	1-802-71-2022	Matt Smith	No			
Bachsin	Chad	CGC, Inc.	3-Year	QC	1-802-72-2022	1-802-72-2022	Matt Smith	No			
Schroeder	Austin	CGC, Inc.	3-Year	QC	1-802-73-2022	1-802-73-2022	Matt Smith	No			
Schrandt	Jason	Strand	3-Year	QV	1-802-74-2022	1-802-74-2022	Matt Smith	No			
James	Joseph	Genira	ACT	QC	1-802-75-2022	1-802-75-2022	Matt Smith	No			
Perkhard	Dustin	Plasthnicki Construction	3-Year	QC	1-802-77-2022	1-802-77-2022	Matt Smith	No			
Leah	Rob	CGC Inc	3-Year	QC	1-802-76-2022	1-802-76-2022	Matt Smith	No			
Michael	Josh	EMCS Inc	3-Year	QC	1-802-78-2022	1-802-78-2022	Matt Smith	No			
Schappie	Ryan	EMCS Inc	3-Year	QC	1-802-81-2022	1-802-81-2022	Matt Smith	No			
Zehludorf	Garret	DAAR Engineering	3-Year	QV	1-802-80-2022	1-802-80-2022	Matt Smith	No			
Thao	Tong	DAAR	3-Year	QV	1-802-83-2022	1-802-83-2022	Matt Smith	No			
Tran	Harry	EMCS	3-Year	QC	1-802-84-2022	1-802-84-2022	Matt Smith	No			
Dennis	Shawn	ISG	3-Year	QV	1-802-86-2022	1-802-86-2022	Matt Smith	No			
Brockwell	Sorenne	R. H. Bahrman	3-Year	QV	1-802-88-2022	1-802-88-2022	Matt Smith	No			
Boeller	Brian	Short Elliot Hendricks	3-Year	QV	1-802-89-2022	1-802-89-2022	Matt Smith	No			

5-802-41-2022 Jeannette Frazer

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Hossett	Tyler	Strand	OV	3-Year	OV	1-802-91-2022	Matt Smith	No
Kilmer	Kody	Fehr-Graham	OV	3-Year	OV	1-802-92-2022	Matt Smith	No
Riowman	Kenneth	Fehr-Graham	OV	3-Year	OV	1-802-93-2022	Matt Smith	No
Milock	Tanner	MSA	OV	3-Year	OV	1-802-94-2022	Matt Smith	No
Marrico	Jack	MSA	OV	3-Year	OV	1-802-95-2022	Matt Smith	No
Cameron	David	Michels	OC	3-Year	OC	1-802-96-2022	Matt Smith	No
Dyer	Leonard	MSA Professional Services	OV	3-Year	OV	1-802-97-2022	Matt Smith	No
Schmidt	Kevin	GeoTect	OC	3-Year	OC	1-802-98-2022	Matt Smith	No
Payne	Michael	Genra	OC	3-Year	OC	2-802-01-2022	Jeff Brananwitz	No
White	Tyler	HNTR Corp.	OV	3-Year	OV	1/11/2022	Suzan Bobrecki	No
Krydal	Tyler	HNTR Corp.	OV	3-Year	OV	1/11/2022	Suzan Bobrecki	No
Kureth	Daniel	CCG, Inc.	OV	3-Year	OV	1/31/2022	Suzan Bobrecki	No
Bergquist	Sarah	Interra	OC	3-Year	OC	2/10/2022	Jeff Brananwitz	No
Winters	Matthew	Corn, Inc	OV	3-Year	OV	2/15/2022	Jeff Brananwitz	No
Miller	Terry	Interra	OC	3-Year	OC	3/16/2022	Jeff Brananwitz	No
Evenson	Jacobs	Interra	OC	3-Year	OC	3/21/2022	Suzan Bobrecki	No
Link	Ben	Giles Engineering	OV	3-Year	OV	8/18/2022	Suzan Bobrecki	No
Lightner	Jacob	Genra	OC	3-Year	OC	8/23/2022	Jeff Brananwitz	No
Jassar	Mohammad	HNTR Corp.	OV	3-Year	OV	3/21/2022	Suzan Bobrecki	No
Spradell	Daan	Corn, Inc	OV	3-Year	OV	8/26/2022	Jeff Brananwitz	No
Soni	Hindya	GeoTect	OC	3-Year	OC	8/31/2022	Jeff Brananwitz	No
Green	Brandon	CCG, Inc.	OV	3-Year	OV	8/31/2022	Jeff Brananwitz	No
Chingor	Jonathan	R. H. Bidermann	OV	3-Year	OV	9/7/2022	Suzan Bobrecki	No
Wright	Brandon	Strand	OC	3-Year	OC	9/7/2022	Suzan Bobrecki	No
Wall	Scott	QC Tech	OC	3-Year	OC	9/7/2022	Suzan Bobrecki	No
Ufakis	Eric	Arroyo-Calle	OC	3-Year	OC	9/9/2022	Suzan Bobrecki	No
Rorro	Elazar	Michels	OC	3-Year	OC	9/7/2022	Jeff Brananwitz	No
Cardinale	Joseph	JT Engineering Inc.	OV	3-Year	OV	9/13/2022	Jeff Brananwitz	No
Schmidt	Bradley	Geotect	OV	3-Year	OV	3/21/2022	Suzan Bobrecki	No
Worm	Mitch	DAAR Engineering	OV	3-Year	OV	9/19/2022	Jeff Brananwitz	No
Graus	Alex	WHDOT-SER Waakaha	OV	3-Year	OV	9/20/2022	Jeff Brananwitz	No
Godlewski	Alexander	Collins Engineers	OV	3-Year	OV	9/23/2022	Jeff Brananwitz	No
Afshar	Maryad	K. Singh & Ass.	OC	3-Year	OC	9/27/2022	Suzan Bobrecki	No
Deif	Abdelhady	Geotect	OC	ACT	OC	9/27/2022	Suzan Bobrecki	No
DeWalker	Ben	Ayres Associates	OV	3-Year	OV	9/29/2022	Suzan Bobrecki	No
Schoner	Matthew	Ayres Associates	OV	3-Year	OV	9/29/2022	Suzan Bobrecki	No
Gomez	Andres	Strand	OV	3-Year	OV	10/5/2022	Suzan Bobrecki	No
Lebrer	Corrie	Lakeside Engineering	OV	3-Year	OV	10/20/2022	Jeff Brananwitz	No
Kraeger	Chad	Lakeside Engineering	OV	3-Year	OV	10/31/2022	Jeff Brananwitz	No
Harrison	Wayne	GeoTect	OC	3-Year	OC	3/25/2022	Suzan Bobrecki	No
Abbin	Asher	DAAR Engineering	OV	3-Year	OV	11/2/2022	Jeff Brananwitz	No
Parr	Austin	Bloom Companies	OV	3-Year	OV	8/30/2022	Suzan Bobrecki	No
Williams	Tyler	Graef	OV	3-Year	OV	10/20/2022	Suzan Bobrecki	No
Keller	Z. Seth	R. A. Smith	OV	3-Year	OV	11/9/2022	Suzan Bobrecki	No
Edge	Dorris	K. Singh & Ass.	OV	3-Year	OV	11/9/2022	Suzan Bobrecki	No
Baska	Matthew	Forth Infrastructure	OV	3-Year	OV	11/9/2022	Suzan Bobrecki	No
Giza	Sean	Lakeside Engineers	OV	3-Year	OV	11/9/2022	Jeff Brananwitz	No
Sprigstock	Emily	AJCCIM	OV	3-Year	OV	11/10/2022	Suzan Bobrecki	No
Schroeder	Brandon	Lakeside Engineering	OV	3-Year	OV	11/10/2022	Suzan Bobrecki	No
Gurkov	Dmitry	Bloom Companies	OV	3-Year	OV	11/11/2022	Suzan Bobrecki	No
Elk	John	Interra	ACT	ACT	4/6/2022	2-802-13-2022	Jeff Brananwitz	No
Komarovsk	Jeff	WHDOT-SER Waakaha	OV	3-Year	OV	10/13/2022	Jeff Brananwitz	No
Roberts	Nicole	Collins Engineers	OV	3-Year	OV	12/12/2022	Jeff Brananwitz	No
Crisol	Mariel	DAAR Engineering	OV	3-Year	OV	9/22/2022	Jeff Brananwitz	No
Hernandez	Adam	Corn, Inc	OV	3-Year	OV	4/6/2022	Jeff Brananwitz	No
Tomaszewski	Joah	Collins Engineers	OV	3-Year	OV	3/29/2022	Jeff Brananwitz	No
Stone	Isiah	Geotect	OC	3-Year	OC	4/7/2022	Suzan Bobrecki	No
Plozore	Adriana	Interra	ACT	ACT	4/20/2022	2-802-17-2022	Suzan Bobrecki	No
Ratajowski	Jack	GeoTect	OC	3-Year	OC	4/21/2022	Jeff Brananwitz	No
Guino	Arnold	WHDOT-SER Waakaha	OV	3-Year	OV	4/21/2022	Jeff Brananwitz	No
Groot	Hyden	OES	OV	3-Year	OV	4/21/2022	Jeff Brananwitz	No
Lamb	Christian	Trenvelder	OC	3-Year	OC	4/26/2022	Jeff Brananwitz	No
Reichman	Brodas	Corn, Inc	OV	3-Year	OV	4/26/2022	Jeff Brananwitz	No
Davis	Andrew	Genra	OC	3-Year	OC	4/29/2022	Jeff Brananwitz	No
Romero	Ethan	Zenth Tech, Inc	OC	3-Year	OC	5/2/2022	Suzan Bobrecki	No
Carlos Garcia	Manuel	Zenth Tech, Inc	OC	3-Year	OC	5/2/2022	Suzan Bobrecki	No
Cche	Jonathan	Collins Engineers	OV	3-Year	OV	5/4/2022	Jeff Brananwitz	No
Carier	Travis	Genra	OC	3-Year	OC	5/4/2022	Jeff Brananwitz	No
Buzsly	Jacob	Duar Engineering	OV	3-Year	OV	5/5/2022	Suzan Bobrecki	No
Iurmls	Michael	Zenth Tech, Inc	OC	3-Year	OC	5/5/2022	Suzan Bobrecki	No
Marr	Kudwep	WHDOT-SER Waakaha	OV	3-Year	OV	5/4/2022	Suzan Bobrecki	No

1-802-85-2022 Matt Smith

1-802-63-2022

1-802-44-2022 Matt Smith

1-802-21-2022 Matt Smith

1-802-18-2022 Matt Smith

1-802-25-2022 Matt Smith

1-802-10-2022 Matt Smith

1-802-64-2022 Matt Smith

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First Name	Last Name	Company	Position	Start Date	End Date	Notes
Prisk	Alberto	Zenith Tech, Inc	3-Year	5/4/2022	2-802-33-2022	No
Herkins	Luke	Michael Baker International	3-Year	5/5/2022	2-802-33-2022	Susan Robbbecki
Lucht	Peter	EMCS Inc.	3-Year	4/25/2022	2-802-34-2022	Jeff Brunawitz
Drossler	Brian	Dave Engineering	3-Year	4/25/2022	2-802-35-2022	Susan Robbbecki
Felting	Jacob	Dave Engineering	3-Year	4/25/2022	2-802-36-2022	Susan Robbbecki
Leunear	McEwen	Glen Engineering	3-Year	5/9/2022	2-802-37-2022	Susan Robbbecki
Casales	Matt	Lakeland Engineers	3-Year	5/9/2022	2-802-38-2022	Susan Robbbecki
Marie-Henara	Suzanne Arand	Lakeland Engineers	3-Year	5/9/2022	2-802-39-2022	Susan Robbbecki
DeYoung	Vicenzo	WHOOT-GEN Waukesha	3-Year	5/10/2022	2-802-40-2022	Jeff Brunawitz
Prehman	William	JT Engineering Inc.	3-Year	5/11/2022	2-802-41-2022	Jeff Brunawitz
Nemic	Justin	JN	3-Year	5/10/2022	2-802-43-2022	Susan Robbbecki
Kauffman	David	OIS	3-Year	5/20/2022	2-802-44-2022	Jeff Brunawitz
Jones-Schleib	Amber	Sigma	3-Year	5/23/2022	2-802-45-2022	Susan Robbbecki
Schubert	Delicia	INR	3-Year	4/20/2022	2-802-47-2022	Jeff Brunawitz
Chavez	Isaac	Lakeland Engineers	3-Year	4/21/2022	2-802-48-2022	Susan Robbbecki
Walton	Samsul	AECOM	3-Year	6/7/2022	2-802-51-2022	Jeff Brunawitz
Lawrence	Joseph	Genra	ACT	6/7/2022	2-802-53-2022	6/7/2022 Matt Smith
Clements	James	Genra	3-Year	6/7/2022	2-802-53-2022	Jeff Brunawitz
Bellevue	Grace	INR	ACT	6/7/2022	2-802-54-2022	Jeff Brunawitz
Perce	Hector	QC Tech	3-Year	5/31/2022	2-802-55-2022	Susan Robbbecki
Brazzin	Sara	Arrow-Crete	3-Year	6/13/2022	2-802-56-2022	Susan Robbbecki
Schupp	Dillon	Arrow-Crete	3-Year	6/10/2022	2-802-57-2022	Jeff Brunawitz
Calabria	Luisa	INR	3-Year	4/21/2022	2-802-58-2022	Susan Robbbecki
Hernandez	Naucuma	DAAR Engineering	3-Year	4/21/2022	2-802-59-2022	Susan Robbbecki
Sigi	Wesley	Jacobi Engineering	3-Year	4/11/2022	2-802-60-2022	Susan Robbbecki
Arm	Paul	Jacobi Engineering	3-Year	4/11/2022	2-802-61-2022	Susan Robbbecki
Reiler	John	Genra	3-Year	4/11/2022	2-802-62-2022	Susan Robbbecki
Andrews	Jason	A.W. Gales & Sons	3-Year	6/15/2022	2-802-63-2022	Susan Robbbecki
Petel	Vandit	Sparo & Associates	3-Year	6/9/2022	2-802-64-2022	Susan Robbbecki
Murmet	Brent	DAAR Engineering	3-Year	5/31/2022	2-802-65-2022	Susan Robbbecki
Taylor	Jessica	DAAR Engineering	3-Year	5/31/2022	2-802-66-2022	Susan Robbbecki
Schneidholz	Paul	WHOOT-GEN Waukesha	3-Year	6/21/2022	2-802-67-2022	Jeff Brunawitz
Wolan	Dave	Lynch Engineering	3-Year	6/21/2022	2-802-68-2022	Susan Robbbecki
Wall	William	QC Tech	3-Year	6/21/2022	2-802-69-2022	Susan Robbbecki
Meeholz	Philip	Corne, Inc	3-Year	6/27/2022	2-802-70-2022	Jeff Brunawitz
Nathaniel	Warner	Genra	3-Year	4/20/2022	2-802-71-2022	Jeff Brunawitz
Bass	Zorn	WHOOT-GEN	3-Year	7/1/2022	2-802-72-2022	Jeff Brunawitz
Stupp	Spencer	Genra	3-Year	7/6/2022	2-802-73-2022	Jeff Brunawitz
Hess	Jeffrey	Lakeland Engineering	3-Year	7/7/2022	2-802-74-2022	Jeff Brunawitz
Richards	Zachary	INRS Corp.	3-Year	7/9/2022	2-802-75-2022	Susan Robbbecki
Pyris	Mary	DEP	3-Year	7/13/2022	2-802-77-2022	Susan Robbbecki
Sudik	Austin	QC Tech	3-Year	7/12/2022	2-802-78-2022	Susan Robbbecki
Rizal	Eric	WSP USA	3-Year	7/12/2022	2-802-79-2022	Susan Robbbecki
Kohlmann	Tyler	Corne, Inc	3-Year	7/14/2022	2-802-81-2022	Jeff Brunawitz
Hussaini	Mohammad Uman	Genra	3-Year	7/13/2022	2-802-83-2022	Jeff Brunawitz
Gilbert	William	AECOM	3-Year	7/12/2022	2-802-81-2022	Susan Robbbecki
Hilderman	Randy	Patrick Engineering	3-Year	7/26/2022	2-802-86-2022	Jeff Brunawitz
Rauch	Erika	Corne, Inc	3-Year	7/29/2022	2-802-87-2022	Jeff Brunawitz
Dacarno	Rene (Tom)	JT Engineering Inc.	3-Year	7/29/2022	2-802-88-2022	Jeff Brunawitz
Barnett	Ashley	Arrow-Crete	3-Year	8/1/2022	2-802-89-2022	Jeff Brunawitz
Baden	Troy	Brensch	3-Year	8/1/2022	2-802-90-2022	Jeff Brunawitz
Wollerman	Zach	Brensch	3-Year	8/2/2022	2-802-91-2022	Jeff Brunawitz
Grantz	Steve	CEBS LLC	3-Year	6/29/2022	2-802-93-2022	Susan Robbbecki
Cannon	Marc	Sparo	3-Year	7/6/2022	2-802-91-2022	Susan Robbbecki
Berg	Paul	Corne, Inc	3-Year	7/22/2022	2-802-96-2022	Susan Robbbecki
Dean	Michael	Michael Baker	3-Year	8/10/2022	2-802-98-2022	Jeff Brunawitz
Munderschield	Wesley	Patrick Engineering	3-Year	8/16/2022	2-802-99-2022	Susan Robbbecki
Higgins	Eugene	Collins Engineers	3-Year	3/15/2022	3-802-05-2022	Jamie Cynor
Floy	Nathan	EC3 Midwest	3-Year	3/15/2022	3-802-02-2022	Jamie Cynor
Cross	Robert	EC3 Midwest	3-Year	5/4/2022	3-802-03-2022	Jamie Cynor
Kolar	Zebede	Wenwood	3-Year	5/4/2022	3-802-04-2022	Jamie Cynor
Berrick	Ethan	Bay Area Testing and Consulting	3-Year	5/2/2022	3-802-05-2022	Jamie Cynor
Deer	Austin	Bay Area Testing and Consulting	3-Year	5/2/2022	3-802-06-2022	Jamie Cynor
Wirtz	John	JT Engineering Inc.	3-Year	5/2/2022	3-802-07-2022	Jamie Cynor
Gough	Adam	Aryn Associates	3-Year	5/10/2022	3-802-08-2022	Jamie Cynor
Alphona	Kortney	WHOOT-GEN	3-Year	5/10/2022	3-802-09-2022	Jamie Cynor
Peters	Jared	Peters Concrete	3-Year	5/10/2022	3-802-10-2022	Jamie Cynor
Borkowc	Nick	Peters Concrete	3-Year	5/10/2022	3-802-11-2022	Jamie Cynor
Porter	Nicholas	EC3 Midwest	3-Year	5/11/2022	3-802-12-2022	Jamie Cynor
Zimmer	Brendon	EC3 Midwest	3-Year	5/11/2022	3-802-13-2022	Jamie Cynor
Hendrickson	Eric	Michael Baker International	3-Year	5/11/2022	3-802-14-2022	Jamie Cynor

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Pltn	Anthony	Victon Construction	3-Year	QC	5/12/2022	3-802-15-2022	Jamie Dwyer	No	3-802-70-2022 Matt Smith
Shuka	David	Kapur & Associates	3-Year	QC <td>5/12/2022</td> <td>3-802-16-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	5/12/2022	3-802-16-2022	Jamie Dwyer	No	
Wong	Kennu	WhiDOT-NER	3-Year	QC <td>6/9/2022</td> <td>3-802-17-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	6/9/2022	3-802-17-2022	Jamie Dwyer	No	
Redinger	Luke	Quest Civil Engineers	3-Year	QC <td>6/9/2022</td> <td>3-802-18-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	6/9/2022	3-802-18-2022	Jamie Dwyer	No	
Kalra	Greg	Victon Construction	3-Year	QC <td>6/9/2022</td> <td>3-802-19-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	6/9/2022	3-802-19-2022	Jamie Dwyer	No	
Dobrya	Jessica	Grenner & Associates	3-Year	QC <td>6/9/2022</td> <td>3-802-20-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	6/9/2022	3-802-20-2022	Jamie Dwyer	No	
Meyers	Robert	Alfred Sennach & Co	3-Year	QC <td>6/15/2022</td> <td>3-802-21-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	6/15/2022	3-802-21-2022	Jamie Dwyer	No	
Condon	Michael	JT Engineering Inc.	3-Year	QC <td>7/6/2022</td> <td>3-802-22-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/6/2022	3-802-22-2022	Jamie Dwyer	No	
Priner	Eric	Patton Concrete	3-Year	QC <td>7/18/2022</td> <td>3-802-23-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/18/2022	3-802-23-2022	Jamie Dwyer	No	
Basile	Mark	Quest	QC <td>7/18/2022</td> <td>3-802-24-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/18/2022	3-802-24-2022	Jamie Dwyer	No		
Roberts	Jason	Patton Concrete	3-Year	QC <td>7/20/2022</td> <td>3-802-25-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/20/2022	3-802-25-2022	Jamie Dwyer	No	
Courtesy	Matthew	Collins Engineers	3-Year	QC <td>7/20/2022</td> <td>3-802-26-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/20/2022	3-802-26-2022	Jamie Dwyer	No	
Berg	Mark	WhiDOT-NER	3-Year	QC <td>7/20/2022</td> <td>3-802-27-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/20/2022	3-802-27-2022	Jamie Dwyer	No	
Burge	Mark	Ayres Associates	3-Year	QC <td>7/21/2022</td> <td>3-802-28-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/21/2022	3-802-28-2022	Jamie Dwyer	No	
Walker	Alec	MSA Professional	3-Year	QC <td>7/22/2022</td> <td>3-802-29-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/22/2022	3-802-29-2022	Jamie Dwyer	No	
Schwen	Matthew	Carver	3-Year	QC <td>7/18/2022</td> <td>3-802-30-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	7/18/2022	3-802-30-2022	Jamie Dwyer	No	
Kenny	Kevin	KL Engineering	3-Year	QC <td>8/2/2022</td> <td>3-802-31-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/2/2022	3-802-31-2022	Jamie Dwyer	No	
Simons	Troy	Sommers	3-Year	QC <td>7/22/2022</td> <td>3-802-32-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td>KL's Green Bay Office</td>	7/22/2022	3-802-32-2022	Jamie Dwyer	No	KL's Green Bay Office
Bodan	Tim	Bodert Electric Service	3-Year	QC <td>8/2/2022</td> <td>3-802-33-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/2/2022	3-802-33-2022	Jamie Dwyer	No	
Abel	Mike	KL Engineering	3-Year	QC <td>8/16/2022</td> <td>3-802-34-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/16/2022	3-802-34-2022	Jamie Dwyer	No	
Glenn	April	Ayres Associates	3-Year	QC <td>8/10/2022</td> <td>3-802-35-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/10/2022	3-802-35-2022	Jamie Dwyer	No	
Mizala	Brandon	Martell Construction	3-Year	QC <td>8/10/2022</td> <td>3-802-36-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/10/2022	3-802-36-2022	Jamie Dwyer	No	
Umertsen	Keith	Martell Construction	3-Year	QC <td>8/10/2022</td> <td>3-802-37-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/10/2022	3-802-37-2022	Jamie Dwyer	No	
Goral	Brett	Martell Construction	3-Year	QC <td>8/11/2022</td> <td>3-802-38-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/11/2022	3-802-38-2022	Jamie Dwyer	No	
Luchka	Aaron	McMahon Associates (NS)	3-Year	QC <td>8/11/2022</td> <td>3-802-39-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/11/2022	3-802-39-2022	Jamie Dwyer	No	
Barrintos	Carlos	Martell Construction	3-Year	QC <td>8/11/2022</td> <td>3-802-40-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/11/2022	3-802-40-2022	Jamie Dwyer	No	
Mullen	Timothy	McMahon Associates (NS)	3-Year	QC <td>8/17/2022</td> <td>3-802-41-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/17/2022	3-802-41-2022	Jamie Dwyer	No	
Mikley	Keith	Collins Engineering	3-Year	QC <td>8/17/2022</td> <td>3-802-42-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/17/2022	3-802-42-2022	Jamie Dwyer	No	
Holland	Matthew	Collins Engineers	3-Year	QC <td>8/26/2022</td> <td>3-802-43-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/26/2022	3-802-43-2022	Jamie Dwyer	No	
Janz	Adam	WSP USA	3-Year	QC <td>8/20/2022</td> <td>3-802-44-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/20/2022	3-802-44-2022	Jamie Dwyer	No	
Rypluh	Jordan	Robert E Lee	3-Year	QC <td>8/31/2022</td> <td>3-802-45-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	8/31/2022	3-802-45-2022	Jamie Dwyer	No	
Humphrey	Jon	American Engineering & Tracing	3-Year	QC <td>9/7/2022</td> <td>3-802-46-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/7/2022	3-802-46-2022	Jamie Dwyer	No	
Owens	Tyler	ISG	3-Year	QC <td>9/7/2022</td> <td>3-802-47-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/7/2022	3-802-47-2022	Jamie Dwyer	No	
Jastramski	Eric	Grenner & Associates	3-Year	QC <td>9/7/2022</td> <td>3-802-48-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/7/2022	3-802-48-2022	Jamie Dwyer	No	
Umertsen	Ryan	K.L. Engineering (Green Bay)	3-Year	QC <td>9/9/2022</td> <td>3-802-49-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/9/2022	3-802-49-2022	Jamie Dwyer	No	
Noopen	Mitch	McMahon Associates (NS)	3-Year	QC <td>9/15/2022</td> <td>3-802-50-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/15/2022	3-802-50-2022	Jamie Dwyer	No	
Schridobahn	Ryan	Patrick Engineering	3-Year	QC <td>9/27/2022</td> <td>3-802-51-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/27/2022	3-802-51-2022	Jamie Dwyer	No	
Nebyan	Doug	Mead & Hunt	3-Year	QC <td>9/27/2022</td> <td>3-802-52-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	9/27/2022	3-802-52-2022	Jamie Dwyer	No	
Turnley	Dean	Grass	3-Year	QC <td>10/9/2022</td> <td>3-802-53-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/9/2022	3-802-53-2022	Jamie Dwyer	No	
Vissers	Brett	K.L. Engineering (Green Bay)	3-Year	QC <td>10/9/2022</td> <td>3-802-54-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/9/2022	3-802-54-2022	Jamie Dwyer	No	
Brison	Jordan	BGS Midwest	3-Year	QC <td>10/7/2022</td> <td>3-802-55-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/7/2022	3-802-55-2022	Jamie Dwyer	No	
LePue	Mike	Crider Corp	3-Year	QC <td>10/10/2022</td> <td>3-802-56-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/10/2022	3-802-56-2022	Jamie Dwyer	No	
Tenn	Erin	Foth & Van Dyle	3-Year	QC <td>10/10/2022</td> <td>3-802-57-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/10/2022	3-802-57-2022	Jamie Dwyer	No	
Masarchan	Erin	Crider Corp	3-Year	QC <td>10/17/2022</td> <td>3-802-58-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/17/2022	3-802-58-2022	Jamie Dwyer	No	
Williams	Dylan	BGS Midwest	3-Year	QC <td>10/17/2022</td> <td>3-802-59-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/17/2022	3-802-59-2022	Jamie Dwyer	No	
Smith	Pat	Martell Construction	3-Year	QC <td>10/18/2022</td> <td>3-802-60-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/18/2022	3-802-60-2022	Jamie Dwyer	No	
Amptles	Bryan	Grass	3-Year	QC <td>10/18/2022</td> <td>3-802-61-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/18/2022	3-802-61-2022	Jamie Dwyer	No	
Marcos	Timothy	MCC	3-Year	QC <td>10/21/2022</td> <td>3-802-62-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/21/2022	3-802-62-2022	Jamie Dwyer	No	
Byra	Veronica	Corva, Inc	3-Year	QC <td>10/21/2022</td> <td>3-802-63-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/21/2022	3-802-63-2022	Jamie Dwyer	No	
Stennetz	Cameron	WhiDOT-NER	3-Year	QC <td>10/26/2022</td> <td>3-802-64-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	10/26/2022	3-802-64-2022	Jamie Dwyer	No	
Jennoli	Jared	Quest Civil Engineers	3-Year	QC <td>11/2/2022</td> <td>3-802-65-2022</td> <td>Jamie Dwyer</td> <td>No</td> <td></td>	11/2/2022	3-802-65-2022	Jamie Dwyer	No	
Blinger	Mike	Quest Civil Engineers	3-Year	QC <td>3/29/2022</td> <td>4-802-01-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	3/29/2022	4-802-01-2022	Brent Ferguson	No	
Schreiber	Tim	Quest Civil Engineers	3-Year	QC <td>4/19/2022</td> <td>4-802-02-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/19/2022	4-802-02-2022	Brent Ferguson	No	
Hing	Jaren	Quest Civil Engineers	3-Year	QC <td>4/19/2022</td> <td>4-802-03-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/19/2022	4-802-03-2022	Brent Ferguson	No	
Fucher	Jaren	ALCOM	3-Year	QC <td>4/28/2022</td> <td>4-802-04-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/28/2022	4-802-04-2022	Brent Ferguson	No	
Schrenk	Dillon	ALCOM	3-Year	QC <td>4/28/2022</td> <td>4-802-05-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/28/2022	4-802-05-2022	Brent Ferguson	No	
Zikewski	Steve	ALCOM	3-Year	QC <td>4/28/2022</td> <td>4-802-06-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/28/2022	4-802-06-2022	Brent Ferguson	No	
Mony	Jason	Chippewa Concrete	3-Year	QC <td>4/28/2022</td> <td>4-802-07-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/28/2022	4-802-07-2022	Brent Ferguson	No	
Pont	Phil	Point of Beginning	3-Year	QC <td>4/28/2022</td> <td>4-802-08-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	4/28/2022	4-802-08-2022	Brent Ferguson	No	
Olson	Nick	Quest Civil Engineers	3-Year	QC <td>5/2/2022</td> <td>4-802-09-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-09-2022	Brent Ferguson	No	
Olson	Ed	Point of Beginning	3-Year	QC <td>5/2/2022</td> <td>4-802-10-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-10-2022	Brent Ferguson	No	
Benjamin	Phil	Point of Beginning	3-Year	QC <td>5/2/2022</td> <td>4-802-11-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-11-2022	Brent Ferguson	No	
St. Pierre	Daniel	Point of Beginning	3-Year	QC <td>5/2/2022</td> <td>4-802-12-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-12-2022	Brent Ferguson	No	
McLaugh	Lucas	Point of Beginning	3-Year	QC <td>5/2/2022</td> <td>4-802-13-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-13-2022	Brent Ferguson	No	
Whiler	Steve	County Materials	3-Year	QC <td>5/9/2022</td> <td>4-802-14-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/9/2022	4-802-14-2022	Brent Ferguson	No	
Boeing	Anthony	Quest Civil Engineers	3-Year	QC <td>5/9/2022</td> <td>4-802-15-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/9/2022	4-802-15-2022	Brent Ferguson	No	
Smith	Chase	Quest Civil Engineers	3-Year	QC <td>5/9/2022</td> <td>4-802-16-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/9/2022	4-802-16-2022	Brent Ferguson	No	
Denk	Keith	Victon Construction	3-Year	QC <td>5/18/2022</td> <td>4-802-17-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/18/2022	4-802-17-2022	Brent Ferguson	No	
Chouhan	Eric	County Materials	3-Year	QC <td>5/18/2022</td> <td>4-802-18-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/18/2022	4-802-18-2022	Brent Ferguson	No	
Hosler	Jason	Kapur & Associates	3-Year	QC <td>5/2/2022</td> <td>4-802-19-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	5/2/2022	4-802-19-2022	Brent Ferguson	No	
Reck	Jim	Kapur & Associates	3-Year	QC <td>6/2/2022</td> <td>4-802-20-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	6/2/2022	4-802-20-2022	Brent Ferguson	No	
Basile	Tom	Quest	QC <td>6/16/2022</td> <td>4-802-21-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	6/16/2022	4-802-21-2022	Brent Ferguson	No		
Boeing	Roxanne	Kapur & Associates	3-Year	QC <td>6/2/2022</td> <td>4-802-22-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	6/2/2022	4-802-22-2022	Brent Ferguson	No	
Saebler	Robert	Victon Construction	3-Year	QC <td>6/14/2022</td> <td>4-802-23-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	6/14/2022	4-802-23-2022	Brent Ferguson	No	
Fuchs	Colt	Point of Beginning	3-Year	QC <td>6/14/2022</td> <td>4-802-24-2022</td> <td>Brent Ferguson</td> <td>No</td> <td></td>	6/14/2022	4-802-24-2022	Brent Ferguson	No	

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Michalski	Jeffrey	Corn, Inc	3-Year	QV	6/23/2022	4-802-25-2022	Brent Ferguson	No
Pitt	Aaron	Gremmer & Associates	3-Year	QV	7/6/2022	4-802-26-2022	Brent Ferguson	No
Kauer	Bronson	Gremmer & Associates	3-Year	QV	7/6/2022	4-802-27-2022	Brent Ferguson	No
Dombrock	Michael	Gremmer & Associates	3-Year	QV	7/6/2022	4-802-28-2022	Brent Ferguson	No
Widunas	Lara	Gremmer & Associates	3-Year	QV	7/6/2022	4-802-29-2022	Brent Ferguson	No
Trudick	Doug	WHOOT-MCR WR	3-Year	QV	7/6/2022	4-802-30-2022	Brent Ferguson	No
Wolencien	Kyle	American Engineering & Testing	3-Year	QC	7/7/2022	4-802-31-2022	Brent Ferguson	No
Zahred	Shane	American Engineering & Testing	3-Year	QC	7/7/2022	4-802-32-2022	Brent Ferguson	No
Wilwirth	Tom	BEI	3-Year	QV	7/7/2022	4-802-33-2022	Brent Ferguson	No
Ruzan	Tyler	EMCS	3-Year	QV	7/20/2022	4-802-34-2022	Brent Ferguson	No
Vils	Chris	EMCS	3-Year	QV	7/20/2022	4-802-35-2022	Brent Ferguson	No
Downs	Brian	Summers	3-Year	QC	7/20/2022	4-802-36-2022	Brent Ferguson	No
Martin	Timothy	Merkel	3-Year	QV	7/27/2022	4-802-37-2022	Brent Ferguson	No
Martner	Drew	MGA	3-Year	QV	7/27/2022	4-802-38-2022	Brent Ferguson	No
Cherry	Logan	Quant Civil Engineers	3-Year	QV	7/28/2022	4-802-39-2022	Brent Ferguson	No
Zwickholder	Tanner	Chippewa Concrete	3-Year	QC	7/28/2022	4-802-40-2022	Brent Ferguson	No
Miller	Ella	WHOOT-MCR WR	3-Year	QV	8/9/2022	4-802-41-2022	Brent Ferguson	No
Opala	Allan	Bloom Companies	3-Year	QV	8/9/2022	4-802-42-2022	Brent Ferguson	No
Porter	Brad	Corn, Inc	3-Year	QV	8/11/2022	4-802-43-2022	Brent Ferguson	No
Bichs	Mike	Corn, Inc	3-Year	QV	8/11/2022	4-802-44-2022	Brent Ferguson	No
Subicki	Scott	County Materials	3-Year	QV	8/9/2022	4-802-45-2022	Brent Ferguson	No
Prakick	Dakota	Quant Civil Engineers	3-Year	QC	9/10/2022	4-802-46-2022	Brent Ferguson	No
Hamberger	Kurt	BEI	3-Year	QV	9/20/2022	4-802-47-2022	Brent Ferguson	No
Spindler	Matthew	BEI	3-Year	QV	9/20/2022	4-802-48-2022	Brent Ferguson	No
Lah	Duane	Meard & Hunt	3-Year	QV	11/9/2022	4-802-49-2022	Brent Ferguson	No
Tollefson	Mike	Meard & Hunt	3-Year	QV	11/9/2022	4-802-50-2022	Brent Ferguson	No
Meyer	Erik	Westbrook Ass.	3-Year	QV	5/11/2022	5-802-01-2022	Jaanelle Fraser	No
Sensidell	John	WHOOT-SWR	3-Year	QV	5/26/2022	5-802-02-2022	Jaanelle Fraser	No
Kitchers	John B.	Chippewa Concrete	3-Year	QC	6/2/2022	5-802-03-2022	Jaanelle Fraser	No
Cypher	Dominic	WHOOT-SWR	3-Year	QV	6/2/2022	5-802-04-2022	Jaanelle Fraser	No
Schubs	Kevin	Bueing & Associates	3-Year	QV	10/6/2022	5-802-04-2022	Jaanelle Fraser	No
Fitze	Riley	Chippewa Concrete	3-Year	QC	6/3/2022	5-802-05-2022	Jaanelle Fraser	No
Wetherman	Nathaniel	Daar Engineering	3-Year	QV	6/22/2022	5-802-06-2022	Jaanelle Fraser	No
Wulskley	Daudson	DAAR Engineering	3-Year	QV	6/22/2022	5-802-06-2022	Jaanelle Fraser	No
Meyer	Bryson	WHOOT-SWR	3-Year	QV	6/20/2022	5-802-10-2022	Jaanelle Fraser	No
Miller	Greg	WHOOT-SWR	3-Year	QV	6/20/2022	5-802-11-2022	Jaanelle Fraser	No
Sudhraj	Shree	WHOOT-SWR	3-Year	QV	7/5/2022	5-802-13-2022	Jaanelle Fraser	No
Pry	Joseph	Augelli Concrete	3-Year	QC	7/13/2022	5-802-13-2022	Jaanelle Fraser	No
Wilkowski	Matthew	WHOOT-SWR	3-Year	QV	7/21/2022	5-802-14-2022	Jaanelle Fraser	No
Misler	Taylor	WHOOT-SWR	3-Year	QV	7/23/2022	5-802-15-2022	Jaanelle Fraser	No
Jelnek	Paige	TEAM Engineering	3-Year	QV	7/28/2022	5-802-16-2022	Jaanelle Fraser	No
Werthwein	Keith	SEK Engineering	3-Year	QC	7/28/2022	5-802-17-2022	Jaanelle Fraser	No
Bursh	Gage	Chippewa Concrete	3-Year	QC	8/2/2022	5-802-18-2022	Jaanelle Fraser	No
Shuler	Dylan	Barcl Materials	3-Year	QC	7/28/2022	5-802-21-2022	Jaanelle Fraser	No
Stutz	Daniel	Jewell Associates	3-Year	QV	8/10/2022	5-802-22-2022	Jaanelle Fraser	No
Peerenboom	Sara	SEK	3-Year	QC	8/10/2022	5-802-23-2022	Jaanelle Fraser	No
Reinhardt	Brady	Westbrook	3-Year	QV	8/11/2022	5-802-24-2022	Jaanelle Fraser	No
AR	Steve	TEAM Engineering	3-Year	QV	8/16/2022	5-802-25-2022	Jaanelle Fraser	No
Brandt	Jemie	TEAM Engineering	3-Year	QV	8/16/2022	5-802-26-2022	Jaanelle Fraser	No
Paich	Trenton	Knight A/E	3-Year	QV	8/22/2022	5-802-29-2022	Jaanelle Fraser	No
Sevasta	Maxwell	Knight E/A (PW)	3-Year	QV	8/22/2022	5-802-30-2022	Jaanelle Fraser	No
Winer	Horner	Meard & Hunt	3-Year	QV	8/29/2022	5-802-31-2022	Jaanelle Fraser	No
Pierzina	Gene	Chippewa Concrete	3-Year	QC	8/29/2022	5-802-32-2022	Jaanelle Fraser	No
Stearns	Joseph	WHOOT-SWR	3-Year	QV	9/6/2022	5-802-33-2022	Jaanelle Fraser	No
Wintersburg	Mark	WHOOT-SWR	3-Year	QV	9/6/2022	5-802-34-2022	Jaanelle Fraser	No
Schmitt	Michael	WHOOT-SWR	3-Year	QV	9/7/2022	5-802-35-2022	Jaanelle Fraser	No
Flock	Dominic	Chippewa Concrete	3-Year	QC	9/13/2022	5-802-37-2022	Jaanelle Fraser	No
Olson	Collin	Knight E/A (SW)	3-Year	QV	9/13/2022	5-802-38-2022	Jaanelle Fraser	No
Reichgott	Timothy	Short Eflor Herndickson (SW)	3-Year	QV	9/15/2022	5-802-39-2022	Jaanelle Fraser	No
McCarthy	Logan	Westbrook	3-Year	QV	9/22/2022	5-802-42-2022	Jaanelle Fraser	No
Cham	Joah	Comenstone Pavers	3-Year	QC	9/22/2022	5-802-43-2022	Jaanelle Fraser	No
Krawczyk	Michael	TEAM Engineering	3-Year	QV	9/27/2022	5-802-44-2022	Jaanelle Fraser	No
Lugoli	Ralph	Jewell Associates	3-Year	QV	10/31/2022	5-802-45-2022	Jaanelle Fraser	No
Augelli	Nicholas	Augelli Concrete	3-Year	QC	7/28/2022	5-802-47-2022	Jaanelle Fraser	No
Ems	Charles	Short Eflor Herndicks	3-Year	QV	9/15/2022	5-802-48-2022	Jaanelle Fraser	No
Davis	Travis	Chippewa Concrete	3-Year	QC	11/1/2022	5-802-49-2022	Jaanelle Fraser	No
Smith	Lindsay	Crowl Redi Mix	3-Year	QC	11/1/2022	5-802-50-2022	Jaanelle Fraser	No
Horne	Matthew	Daar Engineering	3-Year	QV	11/1/2022	5-802-51-2022	Jaanelle Fraser	No
Solum	Daniel	Crowl Redi-Mix	3-Year	QC	6/22/2022	5-802-7-2022	Jaanelle Fraser	No
Hollman	Mike	Chippewa Concrete	3-Year	QC	4/12/2022	6-802-01-2022	Thomas Portman	No
Heal	Eric	SEK Engineering	3-Year	QV	4/12/2022	6-802-02-2022	Thomas Portman	No
Algrim	Mark	Corn, Inc	3-Year	QV	4/26/2022	6-802-03-2022	Thomas Portman	No
Dichwee	Richard	Fleas	3-Year	QC	4/26/2022	6-802-04-2022	Thomas Portman	No
Booth	Ryan	EG	3-Year	QV	4/29/2022	6-802-05-2022	Thomas Portman	No



PCC MIXTURE (MTS PREFIX 802)

Tepp	Paul	River City Ready Mix	3-Year	OC	4/29/2022	6-802-06-2022	Thomas Postman	No	5-802-28-2022
Flannery	Dean	River City Ready Mix	3-Year	OC	4/29/2022	6-802-07-2022	Thomas Postman	No	5-802-40-2022
Loran	Jacob	SG	3-Year	OV	4/29/2022	6-802-08-2022	Thomas Postman	No	5-802-19-2022
Baldry	Roy	Chippewa Concrete	3-Year	OC	5/13/2022	6-802-09-2022	Thomas Postman	No	5-802-35-2022
Coliner	James	Quint Civil Engineers	3-Year	OV	5/13/2022	6-802-10-2022	Thomas Postman	No	
Skoniewski	James	KL Engineering	3-Year	OV	5/17/2022	6-802-11-2022	Thomas Postman	No	
Nucky	Scott	Chippewa Concrete	3-Year	OC	5/17/2022	6-802-12-2022	Thomas Postman	No	
Smeal	Krist	Chippewa Concrete	3-Year	OC	5/17/2022	6-802-13-2022	Thomas Postman	No	
Ehrt	Christopher	KL Engineering	3-Year	OV	5/20/2022	6-802-14-2022	Thomas Postman	No	
Mern	Jared	KL Engineering	3-Year	OV	5/20/2022	6-802-15-2022	Thomas Postman	No	
Urwischuk	Kyle	American Materials	3-Year	OC	5/20/2022	6-802-16-2022	Thomas Postman	No	
Dressel	Jason	American Materials	3-Year	OC	5/20/2022	6-802-17-2022	Thomas Postman	No	
Hartley	Andrew	Corn, Inc	3-Year	OV	5/24/2022	6-802-18-2022	Thomas Postman	No	
Becklock	Brendon	Corn, Inc	3-Year	OV	5/24/2022	6-802-19-2022	Thomas Postman	No	
Strand	Miss	Point of Engineering	3-Year	OC	5/24/2022	6-802-20-2022	Thomas Postman	No	
Kemper	Laura	SHRIL ELLIC	3-Year	OV	6/1/2022	6-802-21-2022	Thomas Postman	No	
Mai	Ryan	WINDOT-NWR Eau Claire	3-Year	OV	6/1/2022	6-802-22-2022	Thomas Postman	No	
Kohner	Michael	Madison Ready Mix	3-Year	OC	6/1/2022	6-802-23-2022	Thomas Postman	No	
Nolan	Nolan	Carmona Ready Mix	3-Year	OC	6/2/2022	6-802-24-2022	Thomas Postman	No	
Olson	Jacob	JT Engineering Inc.	3-Year	OV	6/2/2022	6-802-25-2022	Thomas Postman	No	
Mwaw	Steph	WINDOT-NWR Eau Claire	3-Year	OV	6/2/2022	6-802-26-2022	Thomas Postman	No	
Ottensdorf	Jacob	Carmona Ready Mix	3-Year	OC	6/2/2022	6-802-27-2022	Thomas Postman	No	
Kupka	Michael	Independence Ready Mix	3-Year	OC	6/21/2022	6-802-28-2022	Thomas Postman	No	
Harding	Thomas	SHR	3-Year	OV	6/21/2022	6-802-29-2022	Thomas Postman	No	
Belling	Noah	Corn, Inc	3-Year	OV	6/17/2022	6-802-30-2022	Thomas Postman	No	
Mundlin	Douglas	Corn, Inc	3-Year	OV	6/23/2022	6-802-31-2022	Thomas Postman	No	
Bucchi	Mark	Ayres Associates	3-Year	OV	6/23/2022	6-802-32-2022	Thomas Postman	No	
Hans	Jared	MSA	3-Year	OV	7/12/2022	6-802-34-2022	Thomas Postman	No	
Peterson	Andrew	Corn, Inc	3-Year	OV	7/11/2022	6-802-35-2022	Thomas Postman	No	
Reckman	Zachary	MSA Professionals	3-Year	OV	7/12/2022	6-802-36-2022	Thomas Postman	No	
Fredericks	Cody	Corn, Inc	3-Year	OV	7/11/2022	6-802-37-2022	Thomas Postman	No	
Rosenblygen	Angela	Stevens Engineers	3-Year	OV	7/7/2022	6-802-38-2022	Thomas Postman	No	
Schrick	Hunter	Stevens Engineers	3-Year	OV	7/7/2022	6-802-39-2022	Thomas Postman	No	
Hoban	Joseph	Bloom	3-Year	OV	8/1/2022	6-802-40-2022	Thomas Postman	No	
Hozar	Cristina	Stevens Engineers	3-Year	OV	7/27/2022	6-802-41-2022	Thomas Postman	No	
Ochi	Edward	CBS Squared	3-Year	OV	8/9/2022	6-802-42-2022	Thomas Postman	No	
Gulickson	Ben	Gulickson	3-Year	OV	8/9/2022	6-802-43-2022	Thomas Postman	No	
Selbert	Chelsea	Ayres Associates	3-Year	OV	8/5/2022	6-802-44-2022	Thomas Postman	No	
Suzarb	Adam	WINDOT-NWR	3-Year	OV	6/20/2022	6-802-45-2022	Thomas Postman	No	
Ericsson	Adam	JT Engineering Inc.	3-Year	OV	8/16/2022	6-802-46-2022	Thomas Postman	No	
Unshing	Andrew	WINDOT-NWR	3-Year	OV	8/25/2022	6-802-47-2022	Thomas Postman	No	
Lockman	Kevin	MSA	3-Year	OV	8/24/2022	6-802-48-2022	Thomas Postman	No	
Schiffert	Sross	MSA	3-Year	OV	9/14/2022	6-802-49-2022	Thomas Postman	No	
Eng	Nicholas	Short Elliot Hendricks	3-Year	OV	9/13/2022	6-802-50-2022	Thomas Postman	No	
Doon	Robert	American Engineering & Testing (MA)	3-Year	OC	9/22/2022	6-802-51-2022	Thomas Postman	No	
Shenry	Michael	MARBE	3-Year	OV	9/22/2022	6-802-52-2022	Thomas Postman	No	
Srek	Ryan	KL Engineering	3-Year	OV	9/28/2022	6-802-53-2022	Thomas Postman	No	
Kong	Gary	WDOOT NW	3-Year	OV	10/18/2022	6-802-54-2022	Thomas Postman	No	
Williams	Jon	Hans	3-Year	OC	10/18/2022	6-802-55-2022	Thomas Postman	No	
Hoffman	John	P&K & Wick	3-Year	OC	5/4/2022	7-802-01-2022	John Buephy	No	
Pichowski	Nicholas	P&K & Wick	3-Year	OC	5/4/2022	7-802-02-2022	John Buephy	No	
Meban	Jeffrey	SH	3-Year	OV	5/4/2022	7-802-03-2022	John Buephy	Yes	Intended to be reevaluated by someone else. Never performed.
Wickwerth	Brian	AFCOM	3-Year	OV	5/10/2022	7-802-04-2022	John Buephy	No	
Tucker	Miranda	Colleman Engineering	3-Year	OV	6/22/2022	7-802-05-2022	Steven Hunter	No	
Deloria	Todd	WINDOT-NCR BHI	3-Year	OV	7/14/2022	7-802-06-2022	Steven Hunter	No	
Grichalk	Kyle	WINDOT-NCR BHI	3-Year	OV	7/14/2022	7-802-07-2022	Steven Hunter	No	
Weber	Joel	Corn, Inc	3-Year	OV	8/9/2022	7-802-08-2022	Steven Hunter	No	
Schmuck	Deena	Lakeside Engineering	3-Year	OV	8/24/2022	7-802-09-2022	Steven Hunter	No	
Bubala	Gregory	DAAR Engineering	3-Year	OV	8/29/2022	7-802-10-2022	Steven Hunter	No	
Nelson	Darren	Sampson Concrete Contractors	3-Year	OV	8/29/2022	7-802-11-2022	Steven Hunter	No	
Schober	Brandon	Trineweller	ACT	OC	9/7/2022	7-802-12-2022	Steven Hunter	No	
Bellif	Patrick M	BEI	3-Year	OV	9/13/2022	7-802-13-2022	Steven Hunter	No	
Miller	Mike	Kapur & Associates	3-Year	OV	9/14/2022	7-802-14-2022	Steven Hunter	No	
Manchala	Thomas	BEI	3-Year	OV	9/15/2022	7-802-15-2022	Steven Hunter	No	
Anderson	Nathan	eng. US Services	3-Year	OV	9/14/2022	7-802-16-2022	Steven Hunter	Yes	
Hinkle	Nathan	SG	3-Year	OV	9/15/2022	7-802-17-2022	Steven Hunter	No	
Romanenko	Aron	JT Engineering Inc.	3-Year	OV	9/16/2022	7-802-18-2022	Steven Hunter	No	
Lundvall	Erik	EMCS	3-Year	OV	9/26/2022	7-802-19-2022	Steven Hunter	No	
Kubat	Ryan	McMahon Associates	3-Year	OV	10/7/2022	7-802-20-2022	Steven Hunter	No	
Derdick	Chad	McMahon Associates (MR)	3-Year	OV	10/26/2022	7-802-21-2022	Steven Hunter	No	
Jara	Paul	Cooper Engineering	3-Year	OV	4/22/2022	8-802-02-2022	Tom Rossmann	No	
Isaacson-Lansom	Catherine	Cooper Eng	3-Year	OV	4/22/2022	8-802-03-2022	Tom Rossmann	No	
Hightower	Byron	MADE	3-Year	OV	4/27/2022	8-802-04-2022	Tom Rossmann	No	
Wahler	Benny	Touff's Ready Mix	3-Year	OC	4/21/2022	8-802-05-2022	Tom Rossmann	No	

PCC MIXTURE (MTS PREFIX 802)

Manager	Whisper	Todd's Best Mix	ACT	OC	4/22/2022	8-802-06-2022	Tom Rossmann	No
Hughes	Melrose	HWBE	3-Year	OV	4/29/2022	8-802-07-2022	Tom Rossmann	No
Long	Trinity	Trinity	3-Year	OV	4/27/2022	8-802-08-2022	Tom Rossmann	No
Rinaldi	Jeffrey	Cooper Engineering	3-Year	OV	5/3/2022	8-802-09-2022	Tom Rossmann	No
Thyssen	Nicholas	WHDOOT-SER Supervisor	3-Year	OV	5/6/2022	8-802-10-2022	Tom Rossmann	No
Gabel	Brent	American Engineering & Testing	3-Year	OC	5/10/2022	8-802-11-2022	Tom Rossmann	No
Naumann	Jason	CBS Squared	3-Year	OV	5/11/2022	8-802-12-2022	Tom Rossmann	No
Langstre	Bess	Hass	3-Year	OC	5/19/2022	8-802-13-2022	Tom Rossmann	No
Chichewr	Piche	Hass	3-Year	OC	5/19/2022	8-802-14-2022	Tom Rossmann	No
Pelcha	Chase	CBS Squared	3-Year	OV		8-802-15-2022	Tom Rossmann	No
Sawi	Paul	Coleman Engineering	3-Year	OV		8-802-16-2022	Tom Rossmann	No
Pick	Joshua	Todd's Best Mix	3-Year	OC		8-802-17-2022	Tom Rossmann	No
Imes	Kevin	Krenn Lysard & Associates	3-Year	OV		8-802-18-2022	Tom Rossmann	No
Duckman	Peter	HWBE	3-Year	OV		8-802-19-2022	Tom Rossmann	No
Lunson	Sean	American Engineering & Testing	3-Year	OC		8-802-20-2022	Tom Rossmann	No
Pypholaki	Paul	Trinity	3-Year	OC	7/27/2022	8-802-21-2022	Tom Rossmann	No
Hyer	Isaac	Kred Djurd and Associates	3-Year	OV		8-802-22-2022	Tom Rossmann	No
Mietzik	Blake Jo	Todd's Best Mix	3-Year	OC		8-802-23-2022	Tom Rossmann	No
DeLong	Adam	Pember	3-Year	OC				
Strub	Alan	Cross Red-Mix	3-Year	OC				
Hummer	Allisa	K. Singh and Associates	3-Year	OV				
Silvers	Alyssa	EC3 Midwest	3-Year	OC				
Olshansky	Andrew	QC-Tech	3-Year	OC				
Stanton	Andrew	Bethle	3-Year	OC				
Luzzars	Armon	Arrow-Cura	3-Year	OC				
Rosa	Austin	Aynes Associates	3-Year	OV				
Plechowski	Ben	CBS Squared	3-Year	OV				
Peterson	Brad	Corn, Inc [SI]	3-Year	OV				
Schroeder	Bradley	TEAM Engineering	3-Year	OV				
O'Connor	Brady	WHDOOT-SER Waukegan	3-Year	OV				
Ferguson	Brent	WHDOOT-PCR	3-Year	OV				
Schaller	Bryan	Alfred Bernish	3-Year	OV				
Marlin	Carson	Quest Civil Engineers	3-Year	OC				
Cullen	Clay	DMAR Engineering	3-Year	OV				
Shirno	Cylerigh	Grenner & Associates	3-Year	OV				
Hellama	Chad	Corn, Inc [NW]	3-Year	OV				
Edelback	Charles	Aynes Associates	3-Year	OV				
Gardeman	Chris	Chippewa Concrete	3-Year	OC				
	Christina Schneider	Genra	3-Year	OV				
	Christopher	WSP USA	3-Year	OV				
Wreck	Chuck	Aynes Associates	3-Year	OV				
Edelback	Chuck	Bethle	3-Year	OC				
Stewart	Colin	Michael Baker International	3-Year	OV				
Bach	Connor	Imterra	3-Year	OV				
Newcomb	Connor	WHDOOT-SWB	3-Year	OV				
Mushowky	Cory	JT Engineering Inc.	3-Year	OV				
Peiers	Dillon	Chippewa Concrete	3-Year	OC				
Patz	Dun	Chippewa Valley	3-Year	OC				
Beuschline	Daniel	Chippewa Concrete	3-Year	OC				
Brittwin	Daniel	Mead & Hunt	3-Year	OV				
Derkide	Daniel	Short Elliot Hendricks	3-Year	OV				
Pederman	Daniel	Short Elliot Hendricks	3-Year	OV				
Felley	Darin	KL Engineering (Madison)	3-Year	OV				
Long	Dean	Short Elliot Hendricks	3-Year	OV				
Baba	Derrick	Short Elliot Hendricks	3-Year	OV				
Born	Doug	Genra	3-Year	OC				
Ely	Doug	River City Ready Mix	3-Year	OC				
Ries	Elizabeth	Corn, Inc [SW]	3-Year	OV				
Krueger	Eric	American Engineering & Testing	3-Year	OC				
Adamski	Eric	JT Engineering Inc.	3-Year	OV				
Nelken	Erik	AECOM	3-Year	OV				
Krause	Grain	Vision Construction	3-Year	OC				
Koch	Henry	Bay Area Testing and Consulting	3-Year	OC				
Mann	Hermann	Chippewa Concrete	3-Year	OC				
Bradwell	Ian	Sommers	3-Year	OC				
Funkmann	Jack	Alfred Bernish	3-Year	OV				
Olp	Jacob	WHDOOT-SER Waukegan	3-Year	OV				
Hilbert	James	Manoff Construction	3-Year	OC				
Prawe	James	Zenith Tech	3-Year	OC				
Hornowle	James	Toll & Associates	3-Year	OV				
Star	James	Cooper Engineering	3-Year	OV				
Cybor	Jason	WHDOOT-NEB	3-Year	OV				
Hilbar	Jason	MSA	3-Year	OV				
Mertin	Jeff	SG	3-Year	OC				
Dobberghil	Joel	Mead & Hunt	3-Year	OV				

SE Region

NW Region

Not Certified - Lab Only

No longer with Internal/Outsiga OC now

KL's Madison Office

SW Region

## PCC MIXTURE (MTS PREFIX 802)

Buy	John	Therwaller (post m/Year - approved)	ACT	DC
Morgan	John	Schmitz Post-Mts	3-Year	DC

# PCC MIXTURE (MTS PREFIX 802)

Gerstein	John	Bunting & Associates	3-Year	OV
Lanthead	John	Kapur & Associates	3-Year	OV
	Joseph	Unison	3-Year	OV
Mikowich	Joseph	Kapur & Associates	3-Year	OV
Ryally	Joseph	Kapur & Associates	3-Year	OV
Schora	Joseph	WHDOT-SER Waukeha	3-Year	OV
Sudinski	Joseph	Orieda Engineering Solutions	3-Year	OV
Amundson	Joshua	Behle	3-Year	OC
Helling	Justin	JT Engineering Inc.	3-Year	OV
Dreherl	Justin	American Engineering Testing	3-Year	OC
Zalick	Karlar	Jewell Associates	3-Year	OV
Widensee	Kerth	BEI	3-Year	OV
Corrigan	Kent	QC Tech	3-Year	OC
DeGrave	Kevlin	Sparrin & Associates	3-Year	OV
Speth	Kewin	Westbrook	3-Year	OV
Marszalek	Kyle	BSG (ME)	3-Year	OC
Prasad	Kyle	WHDOT-SER Waukeha	3-Year	OV
Rick	Kyle	Lakeside Engineers	3-Year	OV
Larus	Manuel	Zenith Tech, Inc	3-Year	OC
Ska	Mark	GGC Inc.	3-Year	OC
Aleksa	Marin	MA Professional Services	3-Year	OV
Thompson	Mathew	Michels	3-Year	OC
Pokorny	Matthew	GGC, Inc.	3-Year	OC
Matta	Matthew	WHDOT-SER Waukeha	3-Year	OV
Gibert	Michael	Sommers Construction	3-Year	OC
Strong	Michael	County Materials	3-Year	OC
Vick	Michael	Huan	3-Year	OC
Cohen	Michael	WHDOT-SER	3-Year	OV
Kallas	Michael	HMBT	3-Year	OV
Hicks	Michelle	Arrow-Crete	3-Year	OC
Thomas	Nathan	Genira	3-Year	OC
Berry	Nicholas	Westbrook	3-Year	OV
Putton	Nick	DAAR Engineering	3-Year	OV
Leo	Noah	QC Tech	3-Year	OC
Demas	Paul	Zenith Tech	3-Year	OC
Zibky	Paul	Stella Contractors Inc	3-Year	OC
Bornenkaba	Paul	JT Engineering Inc.	3-Year	OV
Guenther	Philp	Michels	3-Year	OC
Gregory	Randy	QC Tech	3-Year	OC
Bemis	Robert	Behle	3-Year	OC
Anderson	Robert	DAAR Engineering	3-Year	OV
Schwech	Robert	JT Engineering Inc.	3-Year	OV
Sciars	Robert	WHDOT-SER	3-Year	OV
Williamson	Robert	Jacob Engineering	3-Year	OV
Krueger	Rodney	Zenith Tech, Inc	3-Year	OC
Granger	Ronald	TEAM Engineering	3-Year	OV
Beds	Ryan	K. Singh & Ass.	3-Year	OV
Franczi	Ryan	Meard & Hurd	3-Year	OV
McClure	Ryan	JT Engineering Inc.	3-Year	OV
Dillon	Sarah	K. Singh & Ass.	3-Year	OV
Grans	Scott	Michels	3-Year	OC
Whendrow	Scott	Chapman Concrete	3-Year	OC
Propper	Sis	K. Singh & Ass.	3-Year	OV
Bartoszowab	Steph	Patrick Engineering	3-Year	OV
Olborne	Steve	Behle	3-Year	OC
Hunter	Steven	WHDOT-NCR BHI	3-Year	OV
Wejick	Tanner	GRAEF	3-Year	OV
Serd	Thomas	Unison Construction	3-Year	OC
Portman	Thomas	WHDOT-RWR Eas Claire	3-Year	OV
Schupp	Todd	Arrow-Crete	3-Year	OC
Sher	Todd	Marshall Construction	3-Year	OC
Brush	Travis	AL Engineering	3-Year	OV
Whidau	Tyler	Strand	3-Year	OV
Jacobson	Victor	Short Elliot Herdichhausen (SW)	3-Year	OV
Lucht	William	Zenith Tech	3-Year	OC
Nuoffer	William	Alfred Bernbach	3-Year	OV

**Total Ticks:**  
355

**3-Year:** 371  
**OC:** 214  
**AC:** 157  
**44**

**Total Backward:** 403  
**Concrete Rate:** 79%  
**Total Not Backward:** 158

**Follow Up:** 6

**OC Concrete Rate:** 70%  
**OC:** 157  
**OC:** 371

9/1 No longer at K. Singh

# PCC MIXTURE (MTS PREFIX 802)

OL Construction  
2018  
OL Concrete Data  
80%

# HMA DENSITIES (MTS PREFIX 803)

Last Name	First Name	Company	Cert Type (Imp/Inv)	QC / QV (Dnp Down)	Date Evaluated	Test Number	Gauge Number	Reviewed By	Follow-up Test Number	Follow-up Date (Revised)	Follow-up Reviewed By	Remarks
Wacksworth	Brian	AECOM	3-Year	QC	6/7/2022	0-803-01-2022	6457	Anthony Rodling		No		
Engle	Amy	American Asphalt	3-Year	QV	6/9/2022	0-803-02-2022	30992	Anthony Rodling		No		
Nemeyer	Keel	BEI Engineering	3-Year	QV	6/9/2022	0-803-02-2022	31536	Anthony Rodling		No		
Snyder	Matthew	BEI Engineering	3-Year	QV	6/9/2022	0-803-04-2022	31536	Anthony Rodling		No		
Kith	Fredrick	Daab Engineering	3-Year	QV	6/20/2022	0-803-05-2022	10275	Anthony Rodling		No		
Stunk	Jeffery	Pike & Wicks	3-Year	QC	6/20/2022	0-803-06-2022	27814	Anthony Rodling		No		
Hilling	Ryan	JT Engineering	ACT	QV	6/23/2022	0-803-07-2022	30552	Anthony Rodling		No		
Higgins	Joshua	JT Engineering	3-Year	QV	6/23/2022	0-803-08-2022	30552	Anthony Rodling		No		
Van Laanen	Tatum	Mathy-American Asphalt	3-Year	QC	7/15/2022	0-803-09-2022	30992	Anthony Rodling		No		
Barnasowski	Stephen	Colman Engineering	3-Year	QV	8/3/2022	0-803-10-2022	73509	Anthony Rodling		No		
McCadden	Marla	Soils & Engineering Services	3-Year	QV	4/10/2022	1-803-01-2022	31443	Anthony Rodling		No		
Robb	Patrick	COBRE	3-Year	QV	4/19/2022	1-803-02-2022	31948	Scott Syron		No		
Vang	Tony	CGC	3-Year	QV	5/9/2022	1-803-03-2022	30933	Scott Syron		No		
Garthwaite	Aaron	CGC	3-Year	QV	5/9/2022	1-803-04-2022	30983	Scott Syron		No		
Haney	Andrew	Rock Road	3-Year	QC	5/9/2022	1-803-05-2022	31529	Scott Syron		No		
Thao	Tong	Daab Engineering	3-Year	QV	5/19/2022	1-803-06-2022	30551	Scott Syron		No		
Giddens	James	Daab Engineering	3-Year	QV	5/20/2022	1-803-07-2022	30550	Scott Syron		No		
Henningsfield	Hatt	Invtron Construction	3-Year	QC	5/20/2022	1-803-08-2022	31511	Scott Syron		No		
Karamann	James	Northeast Asphalt	3-Year	QC	5/23/2022	1-803-09-2022	31591	Scott Syron		No		
King	Janelle	COBRE	3-Year	QV	5/23/2022	1-803-10-2022	31599	Scott Syron		No		
Parrell	Shawn	JT Engineering	3-Year	QV	6/7/2022	1-803-11-2022	31371	Scott Syron		No		
Shawen	Ben	Payne & Dolan	3-Year	QV	6/7/2022	1-803-12-2022	31371	Scott Syron		No		
Hochberg	Rick	JT Engineering	3-Year	QV	5/11/2022	1-803-13-2022	30801	Scott Syron		No		
Ohliff	Rik	JT Engineering	3-Year	QV	5/11/2022	1-803-14-2022	30800	Scott Syron		No		
Peters	Ryan	Payne & Dolan	3-Year	QC	6/1/2022	1-803-15-2022	6829	Scott Syron		No		
Belzheim	Eric	COBRE	3-Year	QV	6/1/2022	1-803-16-2022	31546	Scott Syron		No		
Chaloner	Erin	Rock Road	3-Year	QC	6/1/2022	1-803-17-2022	31529	Scott Syron		No		
Gorrett	Grant	Daab Engineering	3-Year	QV	6/9/2022	1-803-18-2022	30551	Scott Syron		No		
Levy	Chad	Rock Road	3-Year	QC	6/7/2022	1-803-19-2022	31435	Scott Syron		No		
Smith	David	Payne & Dolan	3-Year	QC	6/9/2022	1-803-20-2022	6828	Scott Syron		No		
Anderson	Dale	Payne & Dolan	3-Year	QC	6/10/2022	1-803-21-2022	31327	Scott Syron		No		
Williams	Kyle	JT Engineering	3-Year	QV	6/10/2022	1-803-22-2022		Scott Syron		No		
Staufacher	Alicia	COBRE	3-Year	QV	6/10/2022	1-803-23-2022		Scott Syron		No		
Blockwell	Sonnie	R.H. Batterman (1814-06-70)	3-Year	QV	6/10/2022	1-803-24-2022		Scott Syron		No		
Annunzio	Jake	Rock Road	3-Year	QC	6/10/2022	1-803-25-2022		Scott Syron		No		
Krofta	Matt	Gremmer & Assoc	3-Year	QV	6/10/2022	1-803-26-2022		Scott Syron		No		
Dyer	Leonard	MCA	3-Year	QV	6/10/2022	1-803-27-2022		Scott Syron		No		
Koberl	Justin	Payne & Dolan	3-Year	QC	6/10/2022	1-803-28-2022		Scott Syron		No		
Kowalczyk	Robert	JT Engineering	3-Year	QV	6/10/2022	1-803-29-2022		Scott Syron		No		
Holberg	Byron	JT Engineering	3-Year	QV	6/10/2022	1-803-30-2022		Scott Syron		No		
Tuscher	Colin	R.H. Batterman (5490-00-62)	3-Year	QV	6/10/2022	1-803-31-2022		Scott Syron		No		
Burke	Ryan	Batterman	3-Year	QV	6/10/2022	1-803-32-2022		Scott Syron		No		
Horneke	Nicholas	Apert Associates	3-Year	QV	6/10/2022	1-803-33-2022		Scott Syron		No		
Pyatt	William	Payne & Dolan	ACT	QC	6/10/2022	1-803-34-2022		Scott Syron		No		
Mullin	Chyton	Invtron Construction	3-Year	QC	6/10/2022	1-803-35-2022		Scott Syron		No		
Rauchlin	Chad	CGC	3-Year	QC	6/10/2022	1-803-36-2022		Scott Syron		No		
Fox	Daniel	Tri-County Paving	3-Year	QC	6/10/2022	1-803-37-2022		Scott Syron		No		
Jamison	Felipe	JT Engineering	ACT	QV	6/10/2022	1-803-38-2022		Scott Syron		No		1-803-39-2022 Scott Syron
Muhndale	Miller	JT Engineering	3-Year	QV	6/10/2022	1-803-39-2022		Scott Syron		No		1-803-43-2022 Scott Syron
Guethagen	Joseph	COBRE	3-Year	QV	6/10/2022	1-803-40-2022		Scott Syron		No		
McDermid	David	COBRE	3-Year	QV	6/10/2022	1-803-41-2022		Scott Syron		No		
Wagner	Jack	R.H. Batterman (1093-01-82)	3-Year	QV	6/10/2022	1-803-42-2022		Scott Syron		No		
McLain	Leon	Rock Road	3-Year	QV	6/10/2022	1-803-43-2022		Scott Syron		No		
Sifer	Adam	Payne & Dolan	3-Year	QV	6/10/2022	1-803-44-2022		Scott Syron		No		
Dunnies-Hood	Yvette	Payne & Dolan	3-Year	QC	4/26/2022	2-803-01-2022	31146	JFF Bruestwitz		No		
Edge	Doree	Payne & Dolan	3-Year	QC	4/26/2022	2-803-02-2022	9250	JFF Bruestwitz		No		
Bale	Michelle	K. Singh Associates	3-Year	QV	5/6/2022	2-803-03-2022	30555	Susan Robbicki		No		
Lipton	Anthony	Payne & Dolan	3-Year	QV	5/6/2022	2-803-04-2022	21198	Susan Robbicki		No		
Teuch	Richard	Payne & Dolan	3-Year	QC	5/6/2022	2-803-05-2022	9368	Susan Robbicki		No		
Heasdel	Stanley	Payne & Dolan	3-Year	QC	5/6/2022	2-803-06-2022	6958	Susan Robbicki		No		
Hayer	Josh	Stark Pavement	3-Year	QC	5/24/2022	2-803-07-2022	31158	Susan Robbicki		No		
Adair	Morgan	K. Singh Associates	3-Year	QC	6/2/2022	2-803-08-2022	30857	JFF Bruestwitz		No		
Beck	Isabella	Payne & Dolan	3-Year	QV	6/14/2022	2-803-09-2022	1618	JFF Bruestwitz		No		
O'Connell	Tim	JT Engineering	3-Year	QV	6/14/2022	2-803-10-2022	31696	JFF Bruestwitz		No		
Grosser	Nicholas	Bevaka	3-Year	QV	6/14/2022	2-803-11-2022	30962	JFF Bruestwitz		No		
Peterson	Don	Payne & Dolan	3-Year	QC	6/10/2022	2-803-12-2022	8973	Susan Robbicki		No		
Premo	Gedfrey	Payne & Dolan	3-Year	QC	4/15/2022	2-803-13-2022	6828	Susan Robbicki		No		
Abner	Mark	Payne & Dolan	3-Year	QC	4/15/2022	2-803-14-2022	6470	Susan Robbicki		No		
Mulloy	Lu	JT Engineering	3-Year	QV	6/17/2022	2-803-15-2022	6470	JFF Bruestwitz		No		
Oliver	Jonathan	R.H. Batterman	3-Year	QV	6/18/2022	2-803-16-2022	30961	JFF Bruestwitz		No		
Saba	Ethan	R.H. Batterman	3-Year	QV	6/18/2022	2-803-17-2022	238	Susan Robbicki		No		
Heist	John	Payne & Dolan	3-Year	QC	6/18/2022	2-803-18-2022	237	Susan Robbicki		No		
Moore	Justin	Stark Pavement	3-Year	QC	6/18/2022	2-803-19-2022	31607	Susan Robbicki		No		
Swanson	Andrew	Bevaka (1229-04-74)	3-Year	QC	6/21/2022	2-803-20-2022	30866	JFF Bruestwitz		No		
Brannstrom	Trey	Payne & Dolan	3-Year	QC	6/29/2022	2-803-21-2022	8973	JFF Bruestwitz		No		
Frank	Rubeca	Ondra Engineering Solutions	3-Year	QC	6/29/2022	2-803-22-2022	8410	JFF Bruestwitz		No		
Grenke	Mary	CGC	3-Year	QC	7/27/2022	2-803-23-2022	6025	Susan Robbicki		No		
Avril	Phyllis	Payne & Dolan	3-Year	QC	6/30/2022	2-803-24-2022	31453	Susan Robbicki		No		
Courmyer	Ryan	Graf	3-Year	QC	6/30/2022	2-803-25-2022	9366	Susan Robbicki		No		
Pargulski	Jade	Graf	3-Year	QV	6/30/2022	2-803-26-2022	31116	Susan Robbicki		No		
			3-Year	QV	6/30/2022	2-803-27-2022	31241	Susan Robbicki		No		

## HMA DENSITIES (MTS PREFIX 803)

Chn	Kimmel	CSC	ACT	QV	7/22/2022	2-803-28-2022	31453	Susan Robbecks	No	Technician reviewed satisfactorily 7/22 before his cert lapsed. Both ACT written exams failed. Technician or Co. has had no further contact with HTPC as of 8/9/2022 - SER
Williamson	Robert	Jacob	3-year	OV	5/27/2022	2-803-29-2022	30215	Susan Robbecks	No	
Bartholm	Morgan	Behrke	3-year	OV	8/27/2022	2-803-30-2022	10047	Jeff Brackwitz	No	
Kannegiesser	Nathan	All Testing Specialists	3-year	OC	9/22/2022	2-803-31-2022	6022	Susan Robbecks	No	
Lane	Tyler	Behrke Materials	3-year	OV	10/24/2022	2-803-32-2022	10047	Jeff Brackwitz	No	
Groot	Hayden	Owens Engineering Solutions	3-year	OV	10/26/2022	2-803-33-2022	6025	Susan Robbecks	No	
Resinger	Anna	Jacobs Engineering	ACT	OV	9/29/2022	2-803-34-2022	30215	Susan Robbecks	No	
Ford	Christine	Northeast Asphalt	3-year	OC	4/28/2022	2-803-01-2022	31470	Brian Jandrin	No	
Mencore	Doris	Northeast Asphalt	3-year	OC	4/28/2022	2-803-02-2022	31588	Brian Jandrin	No	
Flory	Nathan	ECS Midwest	3-year	OC	4/28/2022	2-803-03-2022	30660	Brian Jandrin	No	
Wittman	Jason	Northeast Asphalt	3-year	OC	5/10/2022	2-803-04-2022	9281	Brian Jandrin	No	
Barlett	James	Northeast Asphalt	3-year	OC	5/10/2022	2-803-05-2022	31602	Brian Jandrin	No	
Andrejko	Nathan	exp. US Services	3-year	OV	5/10/2022	2-803-06-2022	23332	Brian Jandrin	No	
Sudindini	Joseph	exp. US Services	3-year	OV	5/10/2022	2-803-07-2022	26689	Brian Jandrin	No	
Sudindini	Joseph	Owens Engineering Solutions	3-year	OV	5/10/2022	2-803-08-2022	26689	Brian Jandrin	No	
Pick	James	Kapur & Associates	3-year	OV	5/10/2022	2-803-09-2022	30915	Brian Jandrin	No	
They	Jason	Kapur & Associates	3-year	OV	5/10/2022	2-803-10-2022	30914	Brian Jandrin	Yes	5/31/2022 3-803-15-2022 Brian Jandrin
Bisciglia	Matthew	Northeast Asphalt	3-year	OC	5/10/2022	2-803-11-2022	9365	Brian Jandrin	Yes	5/31/2022 3-803-16-2022 Brian Jandrin
Morall	Maiona	Northeast Asphalt	3-year	OC	5/17/2022	2-803-12-2022	31534	Brian Jandrin	No	
Hinkle	Nathan	EG	3-year	OC	5/17/2022	2-803-13-2022	14335	Brian Jandrin	No	
Owens	Tyler	EG	3-year	OC	5/17/2022	2-803-14-2022	14335	Brian Jandrin	No	
Chen	Chris	EG	3-year	OC	5/17/2022	2-803-15-2022	14335	Brian Jandrin	No	
Matt	John	ECS Midwest	ACT	OV	5/24/2022	2-803-16-2022	30660	Brian Jandrin	No	
Zaback	John	ECS Midwest	3-year	OC	5/31/2022	2-803-18-2022	31470	Brian Jandrin	No	
McClure	Eric	Northeast Asphalt	3-year	OV	6/12/2022	2-803-19-2022	30669	Brian Jandrin	No	
McClure	Ryan	IT Engineering	3-year	OV	6/12/2022	2-803-20-2022	30668	Brian Jandrin	No	
Anderson	Trezor	IT Engineering	3-year	OV	6/12/2022	2-803-21-2022	31558	Brian Jandrin	No	
Mayer	Hunter	QUEST Civil Engineers	3-year	OC	7/11/2022	2-803-22-2022	31611	Brian Jandrin	No	
Porter	Nickolas	ECS Midwest	3-year	OV	7/7/2022	2-803-23-2022	28148	James Cynar	No	
Sikora	Alyssa	ECS Midwest	3-year	OV	7/7/2022	2-803-24-2022	20927	James Cynar	No	
Schaler	Bryan	Alfred Benich & Co.	3-year	OV	7/18/2022	2-803-25-2022	30528	Brian Jandrin	No	
Meyers	Robert	Alfred Benich & Co.	3-year	OV	7/18/2022	2-803-26-2022	30529	Brian Jandrin	No	
Runge	Mark	Ayres Associates	3-year	OV	7/20/2022	2-803-27-2022	31528	Brian Jandrin	No	
Vogt	Jonathan	Ayres Associates	3-year	OV	7/27/2022	2-803-28-2022	30915	Brian Jandrin	No	
Leinhard	John	Kapur & Associates	3-year	OV	7/27/2022	2-803-29-2022	30915	Brian Jandrin	No	
Ipsosak	Kyle	Kapur & Associates	3-year	OV	8/3/2022	2-803-30-2022	30865	Brian Jandrin	Yes	8/23/2022 3-803-31-32-2022 Brian Jandrin
Dobermann	Joel	Mead & Hunt	3-year	OV	8/18/2022	2-803-33-2022	30597	Brian Jandrin	No	
Stevens	Matthew	Mead & Hunt	ACT	OC	8/23/2022	2-803-34-2022	10116	Brian Jandrin	No	
Fridle	Matt	Northeast Asphalt	3-year	OC	8/23/2022	2-803-35-2022	10116	Brian Jandrin	No	
Bourgeois	John	exp. US Services	3-year	OV	8/31/2022	2-803-36-2022	23332	Brian Jandrin	No	
Elban	David	MCC	3-year	OC	9/9/2022	2-803-37-2022	31437	Brian Jandrin	No	
Gaugh	Adam	Ayres Associates	3-year	OV	9/28/2022	2-803-38-2022	31528	Brian Jandrin	Yes	9/28, 29/2022 3-803-39, 40-2022
Dunn	Aaron	Grenmer & Assoc	3-year	OV	9/29/2022	2-803-41-2022	10272	Brian Jandrin	Yes	9/28, 29/2022 3-803-39, 40-2022
Mirzaki	Brandon	NEA	3-year	OC	11/9/2022	2-803-42-2022	9365	Byrok Chulka	No	
Libert	Tony	Northeast Asphalt	3-year	OC	11/9/2022	2-803-43-2022	9365	Byrok Chulka	No	
Romnicko	Anna	IT Engineering	3-year	OV	11/9/2022	2-803-44-2022	30962	Byrok Chulka	Yes	11/9/2022 3-803-45, 46-2022 Byrok Chulka
Lampshire	Bryan	GRAEF	3-year	OV	11/9/2022	2-803-47-2022	30962	Byrok Chulka	Yes	11/9/2022 3-803-45, 46-2022 Byrok Chulka
Boursica	Dominic	Westwood	3-year	OV	11/28/2022	2-803-48-2022	6461	Byrok Chulka	Yes	11/28/2022 3-803-49-2022 Byrok Chulka
Felton	Jack	CORRE	3-year	OV	12/1/2022	2-803-50-2022	31501	Byrok Chulka	No	
Nielsen	Erik	AECOM	3-year	OV	5/23/2022	2-803-01-2022	8365	Brent Ferguson	No	
Doobe	Lance	AECOM	3-year	OV	5/23/2022	2-803-02-2022	8365	Brent Ferguson	No	
Ottowski	Don	American Asphalt	3-year	OC	5/23/2022	2-803-03-2022	8979	Brent Ferguson	No	
Neumann	Emily	CORRE	3-year	OV	5/24/2022	2-803-04-2022	31563	Brent Ferguson	No	
Lynne	Garrret	CORRE	3-year	OV	5/24/2022	2-803-05-2022	31563	Brent Ferguson	No	
Alves de Oliveira	Joldo	CORRE	3-year	OV	5/24/2022	2-803-06-2022	31563	Brent Ferguson	No	
Deitrich	Jennifer	Gasser	3-year	OC	5/24/2022	2-803-07-2022	31432	Brent Ferguson	No	
Lucas	Lucas	Point of Beginning	3-year	OV	6/7/2022	2-803-08-2022	30840	Brent Ferguson	No	
Jacobs	Erika	American Asphalt	3-year	OC	6/16/2022	2-803-09-2022	8979	Brent Ferguson	No	
Bohn	Michael	Corre	3-year	OV	6/23/2022	2-803-10-2022	31499	Brent Ferguson	No	
Hiller	Phyton	D.L. Gaiser	3-year	OC	6/27/2022	2-803-11-2022	31432	Brent Ferguson	No	
Felmann	Nate	DAAR Engineering (1999-18-77)	3-year	OV	6/27/2022	2-803-12-2022	30551	Brent Ferguson	No	
Klibbenow	Keith	RE Engineering	3-year	OV	7/19/2022	2-803-13-2022	31537	Brent Ferguson	No	
Busha	Wesley	Northeast Asphalt	3-year	OC	8/2/2022	2-803-14-2022	8058	Brent Ferguson	No	
Helfer	Chris	American Engineering Testing	3-year	OV	8/2/2022	2-803-15-2022	31615	Brent Ferguson	No	
Kovig	Rosanne	Kapur & Associates	3-year	OV	8/8/2022	2-803-16-2022	3914	Brent Ferguson	No	
Hessler	Jason	Kapur & Associates	3-year	OV	8/8/2022	2-803-17-2022	3914	Brent Ferguson	No	
Janowiak	Scott	Mead & Hunt	3-year	OV	8/9/2022	2-803-18-2022	31529	Brent Ferguson	No	
Futcher	Colton	Mead & Hunt	3-year	OV	8/9/2022	2-803-19-2022	39512	Brent Ferguson	No	
Futcher	Jan	AECOM	3-year	OV	8/16/2022	2-803-20-2022	8365	Brent Ferguson	No	
Schneek	Dillon	AECOM	3-year	OV	8/16/2022	2-803-21-2022	8365	Brent Ferguson	No	
Zibrowski	Steve	AECOM	3-year	OV	8/17/2022	2-803-22-2022	8365	Brent Ferguson	No	
Luis	Quaine	Mead & Hunt	3-year	OV	8/18/2022	2-803-23-2022	30477	Brent Ferguson	No	
McHale	Jeffery	CORRE	3-year	OV	8/23/2022	2-803-24-2022	31562	Brent Ferguson	No	
Kitzner	Dave	MSA	3-year	OV	8/30/2022	2-803-25-2022	8996	Brent Ferguson	No	
Chapla	Alan	Bloom	3-year	OV	8/31/2022	2-803-26-2022	8977	Brent Ferguson	No	
Bleu	Jeff	Mead & Hunt	3-year	OV	9/13/2022	2-803-27-2022	6468	Brent Ferguson	No	
Fitt	Aaron	Grenmer & Assoc	3-year	OV	10/7/2022	2-803-28-2022	10272	Brent Ferguson	No	
Dontback	Mika	Grenmer & Assoc	3-year	OV	10/7/2022	2-803-29-2022	10272	Brent Ferguson	No	
Wittman	Lane	Grenmer & Assoc	3-year	OV	10/7/2022	2-803-30-2022	10272	Brent Ferguson	No	

## HMA DENSITIES (MTS PREFIX 803)

Employee Name	Position	Start Date	End Date	Tester	Notes
Hann	Jared	3-Year	5/19/2022	30596	Brent Ferguson
Enruff	Paul	3-Year	10/20/2022	10275	Brent Ferguson
Grandaw	Michelle	3-Year	10/31/2022	31611	Brent Ferguson
Jacobson	Victor	3-Year	5/19/2022	31525	Steve Ames
Kind	Johnathon	3-Year	5/19/2022	31526	Steve Ames
Wolfe	Parick	3-Year	7/14/2022	31333	Steve Ames
Ries	Elisabeth	3-Year	6/9/2022	31526	Steve Ames
Camp	Nicholas	3-Year	7/22/2022	33844	Steve Ames
Alexander	Melity	3-Year	9/15/2022	29507	Steve Ames
AT	Steve	3-Year	9/13/2022	31612	Steve Ames
Bughlgen	Chris	3-Year	5/10/2022	31634	Thomas Portman
Gordon	Tony	3-Year	5/10/2022	10002	Thomas Portman
Bever	Amber	3-Year	5/10/2022	31634	Thomas Portman
Padlock	Dunisa	3-Year	5/10/2022	31629	Thomas Portman
Schie	Suzie	3-Year	5/10/2022	10271	Thomas Portman
Rumney	Anthony	3-Year	6/1/2022	31611	Thomas Portman
Jaramski	Jared	3-Year	5/17/2022	31611	Thomas Portman
Catner	James	3-Year	6/3/2022	31611	Thomas Portman
Hanell	James	3-Year	6/3/2022	71333	Thomas Portman
MurZACK	Brendan	3-Year	6/6/2022	31500	Thomas Portman
Rudolph	Andrew	3-Year	6/6/2022	31434	Thomas Portman
Wagner	Matthew	3-Year	6/6/2022	30855	Thomas Portman
Dahl	Jodi-Pr	3-Year	6/6/2022	10388	Thomas Portman
Zach	MSA	3-Year	6/14/2022	30855	Thomas Portman
Ridman	Zach	3-Year	6/14/2022	30855	Thomas Portman
Trere	MSA	3-Year	6/14/2022	26559	Thomas Portman
Balinger	Travis	3-Year	6/14/2022	30857	Thomas Portman
Lebak	Cristie	3-Year	7/25/2022	30978	Thomas Portman
McEachern	Aaron	3-Year	7/25/2022	31434	Thomas Portman
Harris	Michael	3-Year	7/25/2022	26641	Thomas Portman
Picene	Taylor	3-Year	7/19/2022	31634	Thomas Portman
Spencer-Dobson	Kenna	3-Year	7/19/2022	30759	Thomas Portman
Loban	Jacob	3-Year	6/28/2022	10133	Thomas Portman
Snik	Ryan	3-Year	8/2/2022	7410	Thomas Portman
Portman	Cole	3-Year	8/2/2022	MDS1108104	Thomas Portman
Global	Brett	3-Year	8/2/2022	32978	Thomas Portman
Beck	Chandler	ACT	8/31/2022	29641	Thomas Portman
Billing	Noah	3-Year	11/2/2022	31500	Thomas Portman
Shiff	Cameron	3-Year	11/2/2022	31500	Thomas Portman
Worth	Nicholas	3-Year	11/2/2022	31500	Thomas Portman
Zabicka	Shane	3-Year	11/2/2022	31500	Thomas Portman
Sari	Paul	3-Year	9/29/2022	31615	Steven Hunter
Kraeger	Eric	3-Year	10/5/2022	30873	Steven Hunter
Schneider	Paul	3-Year	10/5/2022	30246	Steven Hunter
Slaney	Kyle	3-Year	10/12/2022	30914	Steven Hunter
Rouzer	Jordan	3-Year	5/10/2022	31513	Tom Rossmann
Mycka	Nathan	3-Year	5/10/2022	31513	Tom Rossmann
Wobler	Brendy	3-Year	5/10/2022	31513	Tom Rossmann
Bacha	Demick	3-Year	5/10/2022	31513	Tom Rossmann
Svenko	Cole	3-Year	5/10/2022	31513	Tom Rossmann
Draheal	Justin	3-Year	5/10/2022	31513	Tom Rossmann
Hughes	Matthew	3-Year	5/10/2022	31513	Tom Rossmann
Highes	Matthew	3-Year	5/10/2022	31513	Tom Rossmann
Sharma	Sharma	ACT	5/10/2022	31513	Tom Rossmann
Hoa	David	3-Year	5/10/2022	31513	Tom Rossmann
Larson	Sean	3-Year	5/10/2022	31513	Tom Rossmann
Davis	Dawson	3-Year	5/10/2022	31513	Tom Rossmann
Jara	Paul	3-Year	5/10/2022	31513	Tom Rossmann
Dress	Paul	3-Year	5/10/2022	31513	Tom Rossmann
Aandappel	Paul	3-Year	5/10/2022	31513	Tom Rossmann
Burrow	Justin	3-Year	5/10/2022	31513	Tom Rossmann
Cloud	Brittany	3-Year	5/10/2022	31513	Tom Rossmann
Coughman	Christopher	3-Year	5/10/2022	31513	Tom Rossmann
Cowart	James	3-Year	5/10/2022	31513	Tom Rossmann
Fehr	Ethan	3-Year	5/10/2022	31513	Tom Rossmann
Finnell	Christopher	3-Year	5/10/2022	31513	Tom Rossmann
Greaves	Tristen	3-Year	5/10/2022	31513	Tom Rossmann
Hazdon	Ryan	3-Year	5/10/2022	31513	Tom Rossmann
Holliser	Alex	3-Year	5/10/2022	31513	Tom Rossmann
Iverson	Cooper	3-Year	5/10/2022	31513	Tom Rossmann
Jennaro	Ryan	3-Year	5/10/2022	31513	Tom Rossmann
Jennrich	Paul	3-Year	5/10/2022	31513	Tom Rossmann
Kottz	William	3-Year	5/10/2022	31513	Tom Rossmann
Lempha	Zachary	3-Year	5/10/2022	31513	Tom Rossmann
Lwendobski	Patrick	3-Year	5/10/2022	31513	Tom Rossmann
Mueker	Michelle	3-Year	5/10/2022	31513	Tom Rossmann
Michig	Paul	3-Year	5/10/2022	31513	Tom Rossmann
Nowak	Angela	3-Year	5/10/2022	31513	Tom Rossmann
Oventon	Jeffery	3-Year	5/10/2022	31513	Tom Rossmann
Refinery	Andy	ACT	5/10/2022	31513	Tom Rossmann
SchauerTZ	Weston	3-Year	5/10/2022	31513	Tom Rossmann
Schultz	Trevor	3-Year	5/10/2022	31513	Tom Rossmann

Gauge was run on regional block and met tolerance. Gauge was run on BTS blocks on 5/25 and did not meet tolerance. Gauge was removed from project and have not seen gauge on WadDOT project since.

8-803-09-2022 Tom Rossmann

5-803-03-2022 Steve Ames

5-803-03-2022 Steve Ames

ACT

ACT

ACT

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# HMA DENSITIES (MTS PREFIX 803)

Staff Name	Company	Industry	Experience	Test Status
Scott	Corence	Professional Service Industries	3-Year	OC
Thompson	Aliska	Walby	3-Year	OC
Vierock	Jackie	Monarch/Walby	3-Year	OC
Wiseck	Christopher	WSP	3-Year	OC
Blizad	Brian	Kapur & Associates	3-Year	OV
Buddin	Heath	Westbrook Associates	3-Year	OV
Budnik	Adam	RE Engineering (1176-22-72)	3-Year	OV
Comins	Michael	JT Engineering	3-Year	OV
Deal	William		3-Year	OV
Dillon	Sarah	K.Singh Associates	3-Year	OV
Dreklute	Michael	JT Engineering	3-Year	OV
Finstad	Jeffery	Cooper Engineering	3-Year	OV
Graber	Rick	CGC	3-Year	OV
Hoel	Eric	K.L.Engineering	3-Year	OV
Horne	Matthew	DAAB Engineering	3-Year	OV
Jackson	Emily	JT Engineering	3-Year	OV
Kiri	Bradley	Cozman Engineering (1175-21-71)	3-Year	OV
Kozelnik	Joseph	DAAB Engineering	3-Year	OV
Krawczyk	Michael	TEAM Engineering	3-Year	OV
Kuprin	Oleksiy "Alex"	JT Engineering	3-Year	OV
Larson	Audon	Buhako (1310-10-70)	3-Year	OV
Legiel	Ralph	Jewell Associates	3-Year	OV
Malloway	Joseph	Kapur & Associates	3-Year	OV
MITing	Mitch	JT Engineering	3-Year	OV
Mourley	Leagan	Westbrook	3-Year	OV
Mundin	Douglas		3-Year	OV
Nelson	Derrick	Cooper Engineering	3-Year	OV
Olson	Rebecca	NWBE	3-Year	OV
Pawlak	Dakota	QUEST Civil Engineers	3-Year	OV
Showers	Red	TEAM engineering	3-Year	OV
Stack	Stephen	Buhako	3-Year	OV
Tomaszewski	Josh	Giles Engineering	3-Year	OV
Vertz	Joshua	JT Engineering	3-Year	OV
Winer	Hunter	Mead & Hart	3-Year	OV
Zajack	Kurtir	Jewell Associates	3-Year	OV
Brian Dressler	DAAB Engineering (2799-03-70)	Tested in 2022	3-Year	
Chelsea Seibert	Ayres Associates		3-Year	
Eric Jastrowski	Grimmer & Assoc. Tested in 2021 (6436-00-71)		3-Year	
Jessica Dobyns	Grimmer & Assoc. Tested in 2021 (4090-06-73)		3-Year	
Jordan Hopp	Grimmer & Assoc.		3-Year	
Todd Drew	Grimmer & Assoc.		3-Year	
Matt Brown	DBMS (1803-05-61) Tested in 2021		3-Year	
Mitchell Worm	DAAB Engineering (2799-03-70) Tested in 2022		3-Year	
Paul Palubicki	ALCOM (070-00-61) Tested in 2021		3-Year	
Thomas Martschke	RE Engineering (1170-20-72) Tested in 2021		3-Year	
Thomas Wilmarth	RE Engineering (1170-20-72) Tested in 2021		3-Year	
Zach Raven	DBMS (4090-03-63) Tested in 2021		3-Year	

**Total Tests:**  
278

**3-Year:**  
268  
**ACL:**  
141

**Total Reviewed:**  
218  
**Concurrence Rate:**  
78%

**Exclusions:**  
9

**QC:**  
105  
**QC Evaluations:**  
76  
**QC Concurrence Rate:**  
72%

**QC:**  
123  
**QC Evaluations:**  
142  
**QC Concurrence Rate:**  
86%

**Total Not Reviewed:**  
60

# HMA MIXTURE (MTS PREFIX 804)

Last Name	First Name	Company	Cert Type (Imp/Res)	QC / QV (Drop Down)	Date Evaluated	Test Number	Reviewed By	Follow-up Test Number	Follow-up Reviewed By	Remarks
Stimpson	Joseph	Payne & Dolan	3-Year	OC	4/10/2022	1-804-01-2022	Scott Syron	No		
Francque	Nathan	Payne & Dolan	3-Year	OC	4/13/2022	1-804-02-2022	Scott Syron	No		
Friederick	Nolan	Rock Road Co	3-Year	OC	5/9/2022	1-804-04-2022	Scott Syron	No		
Delformier	Erik	Rock Road Co	3-Year	OC	5/10/2022	1-804-05-2022	Scott Syron	No		
Wix	Andrew	Northeast Asphalt	3-Year	OC	5/18/2022	1-804-06-2022	Scott Syron	No		
Bredbeck	Paige	Northeast Asphalt	3-Year	OC	5/18/2022	1-804-07-2022	Scott Syron	No		
Russell	Dillon	Rock Road Co	3-Year	OC	5/18/2022	1-804-08-2022	Scott Syron	No		2-804-08-2022 Susan Rolbeck
Grice	Matthew	Payne & Dolan	3-Year	OC	6/14/2022	1-804-18-2022	Scott Syron	No		2-804-11-2022 Susan Rolbeck
Elstrand	Erik	Payne & Dolan	3-Year	OC	6/14/2022	1-804-19-2022	Scott Syron	No		
Lawrence	Andrew	Payne & Dolan	3-Year	OC	5/25/2022	2-804-01-2022	Jeff Bluczewitz	No		Pending HES testing
Mack	Jadan	Payne & Dolan	3-Year	OC	5/25/2022	2-804-03-2022	Susan Rolbeck	No		Expires 2022
Lemba	Zachary	Stark Pavement	3-Year	OC	7/19/2022	2-804-04-2022	Jeff Bluczewitz	No		
Willis	Monique	Payne & Dolan	3-Year	OC	7/19/2022	2-804-06-2022	Susan Rolbeck	No		
Baur	Rachel	Payne & Dolan	3-Year	OC	8/24/2022	2-804-10-2022	Susan Rolbeck	No		
Woodhiser	Darrell	Payne & Dolan	3-Year	OC	7/25/2022	2-804-12-2022	Susan Rolbeck	No		
Griffin	Darrell	Payne & Dolan	3-Year	OC	10/12/2022	2-804-14-2022	Susan Rolbeck	No		
Bowie	Andre	Payne & Dolan	3-Year	OC	10/12/2022	2-804-14-2022	Susan Rolbeck	No		
Burrows	Anthony	Payne & Dolan	3-Year	OC	10/12/2022	2-804-14-2022	Susan Rolbeck	No		
Kaestler	Dana	Payne & Dolan	3-Year	OC	10/12/2022	2-804-17-2022	Susan Rolbeck	No		
Kuhn-Wilton	Wanda	Payne & Dolan	3-Year	OC	10/18/2022	2-804-18-2022	Susan Rolbeck	No		
Kuer	Michael	Payne & Dolan	3-Year	OC	10/16/2022	2-804-19-2022	Susan Rolbeck	No		
Kidd	William	Stark Pavement	3-Year	OC	11/16/2022	2-804-21-2022	Jeff Bluczewitz	No		
Schultz	Trevor	Stark Pavement	3-Year	OC	11/16/2022	2-804-22-2022	Jeff Bluczewitz	No		
Voss	Michael	Northeast Asphalt	3-Year	OC	5/10/2022	3-804-03-2022	Brian landin	No		
Voss	Josh	Northeast Asphalt	3-Year	OC	5/10/2022	3-804-05-2022	Brian landin	No		
Becker	Brad	Northeast Asphalt	3-Year	OC	5/6/2022	3-804-06-2022	Brian landin	No		
Benitez	Angel	Northeast Asphalt	3-Year	OC	6/1/2022	3-804-08-2022	Brian landin	No		
Schoff	Leroy	Northeast Asphalt	3-Year	OC	5/19/2022	3-804-09-2022	Brian landin	No		
Brenes	Tony	Northeast Asphalt	3-Year	OC	6/9/2022	3-804-11-2022	Brian landin	No		
Murphy	Darlin	Northeast Asphalt	3-Year	OC	7/27/2022	3-804-13-2022	Brian landin	No		
Handschke	Berit	Northeast Asphalt	3-Year	OC	7/27/2022	3-804-15-2022	Brian landin	No		
Schwenker	Kelly	Westwood	3-Year	OC	10/26/2022	3-804-16-2022	Byce Chocka	No		
Grasse	Amy	Northeast Asphalt	3-Year	OC	8/8/2022	3-804-17-2022	Brian landin	No		
Fernandez	Anival	Northeast Asphalt	3-Year	OC	8/25/2022	3-804-18-2022	Brian landin	No		
Morganer	Bruce	Northeast Asphalt	3-Year	OC	8/25/2022	3-804-19-2022	Brian landin	No		
Hydon	Paige	Northeast Asphalt	3-Year	OC	8/25/2022	3-804-21-2022	Brian landin	No		
Monaco	Leonides	Northeast Asphalt	3-Year	OC	7/11/2022	3-804-22-2022	Brian landin	No		
Stover	Joseph	Prick & Wick	3-Year	OC	6/29/2022	4-804-01-2022	Brent Ferguson	No		
Engle	Amy	American Asphalt	3-Year	OC	7/15/2022	4-804-03-2022	Brent Ferguson	No		
Hirshuth	Andrew	Northeast Asphalt	3-Year	OC	6/11/2022	4-804-05-2022	Brent Ferguson	No		
Norman	Justin	Prick & Wick	3-Year	OC	6/29/2022	4-804-06-2022	Brent Ferguson	No		
Balassiano	Janney	Northeast Asphalt	ACT	OC	9/23/2022	4-804-07-2022	Brent Ferguson	No		
Hoffmann	Regina	Mathy Co-American Asphalt	3-Year	OC	8/22/2022	4-804-08-2022	Brent Ferguson	No		
Kresky	Brooke	Mathy	3-Year	OC	9/14/2022	5-804-08-2022	Steve Ames	No		
Thompson	Alsha	Monarch/Mathy	3-Year	OC	5/9/2022	6-804-02-2022	Thomas Portman	No		
Bever	Amber	Monarch/Mathy	3-Year	OC	5/9/2022	6-804-03-2022	Thomas Portman	No		
Kyle	Joseph	Monarch/Mathy	3-Year	OC	5/9/2022	6-804-04-2022	Thomas Portman	No		
Aaron	Carrie	American Asphalt	3-Year	OC	5/16/2022	6-804-05-2022	Thomas Portman	No		
Dasso	Karen	American Asphalt	3-Year	OC	6/9/2022	6-804-06-2022	Thomas Portman	No		
Lepak	Cassie	American Asphalt	3-Year	OC	6/9/2022	6-804-07-2022	Thomas Portman	No		
Kolthermann	Morgan	Mathy	3-Year	OC	7/18/2022	6-804-08-2022	Thomas Portman	No		
Wruck	Alaksha	Mathy	3-Year	OC	8/25/2022	6-804-09-2022	Thomas Portman	No		
Borden	Lucas	Mathy Co-American Asphalt	3-Year	OC	11/4/2022	6-804-11-2022	Thomas Portman	No		
Higgins	Tatum	Mathy Co-American Asphalt	3-Year	OC	11/10/2022	7-804-01-2022	Thomas Portman	No		
Cowert	James	American Asphalt	3-Year	OC	11/10/2022	7-804-02-2022	Steven Hunter	No		
Viebrock	Jacque	Monarch/Mathy	3-Year	OC	6/1/2022	8-804-01-2022	Steven Hunter	No		
Luoma	Kristine	Mathy	3-Year	OC	6/22/2022	8-804-03-2022	Tom Rossmann	No		
Coles	Scott	Mathy Co-Northwoods	3-Year	OC	6/28/2022	8-804-04-2022	Tom Rossmann	No		
Rouzer	Jordan	Mathy	3-Year	OC	7/26/2022	8-804-05-2022	Tom Rossmann	No		
Neppermann	Zachary	Belknap Materials	3-Year	OV	4/10/2022	1-804-03-2022	Scott Syron	No		
Muller	Adam	WISDOT - SWR	3-Year	OV	6/14/2022	1-804-20-2022	Scott Syron	No		
Stawson	Andrew	Belknap Materials	3-Year	OV	5/25/2022	2-804-02-2022	Susan Rolbeck	No		
Larson	Aldan	Belknap Materials	3-Year	OV	7/19/2022	2-804-05-2022	Jeff Bluczewitz	No		
Snyder	Sean	WISDOT - SER	3-Year	OV	10/13/2022	2-804-09-2022	Scott Syron	No		
Stewart	Colin	Belknap Materials	3-Year	OV	11/16/2022	2-804-20-2022	Jeff Bluczewitz	No		
Stack	Sturlan	Belknap Materials	3-Year	OV	4/28/2022	3-804-02-2022	Jeff Bluczewitz	No		
Hesse	Logan	WISDOT - NER	3-Year	OV	5/18/2022	3-804-07-2022	Brian landin	No		
Hesse	Eva	WISDOT - NER	3-Year	OV	5/27/2022	3-804-10-2022	Brian landin	No		
Balaban Viduan	Balshaw	WISDOT - NER	ACT	OV	5/27/2022	3-804-10-2022	Brian landin	No		Sample Comparison
Jandira	Brian	WISDOT - NER	3-Year	OV	6/9/2022	3-804-20-2022	Brian landin	No		
McKewen	Bethale	Besnas Materials	ACT	OV	11/20/2022	4-804-05-2022	Brent Ferguson	No		
Christanson	Taylor	WISDOT - NCR	3-Year	OV	11/9/2022	4-804-06-2022	Brent Ferguson	No		
Hunter	Steven	WISDOT - NCR	3-Year	OV	5/12/2022	6-804-01-2022	Thomas Portman	No		
Harrings	Devin	WISDOT - NWR	3-Year	OV	10/6/2022	6-804-10-2022	Thomas Portman	No		
Rakowski	Cece	JT Engineering	3-Year	OV	11/14/2022	6-804-12-2022	Thomas Portman	No		
Foster	Mark	WISDOT - NWR	3-Year	OV	11/15/2022	7-804-03-2022	Steven Hunter	No		
Wagner	Honora	WISDOT - NCR	ACT	OV						

# HMA MIXTURE (MTS PREFIX 804)

Tester	Inspector	QC	3-Year	10/18/2022	2-804-15-2022	Suzan Kolbecki	Yes	12/1/2022	2-804-23-2022	NEK - Bryce	GINN out of tolerance between IA & Jason 12/1 - Passed
Peterson	Jason	QC	3-Year	5/18/2022	3-804-04-2022	Brian Jandrin	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Martwardt	Kevin	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Senter	Patrick	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Manley	Jocelyn	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Pico	Kyle	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Iverson	Cooper	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Miller	Stacey	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Webb	Joshua	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Wagner	Patrick	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Stevenson	Erin	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Jennaro	Raymond	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Mullen	Chayton	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Marquardt	Douglas	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Mohrman	Eric	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
White	Emily	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Barbieri	Blaine	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Graves	Tristan	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Seitz	Teri	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Meeker	Michelle	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Blanski	Shane	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Sather	Adrian	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Luoma	Alison	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Summerville	Christina	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Finnell	Christopher	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
May	Dennis	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Jacobs	Erika	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Prestia	Evan	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Soltes	Evan	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Dahl	Jaclyn	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Hahner	Jacob	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Varday	Joshua	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Hill	Kassandra	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Wollenstein	Kyle	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Milzowski	Marki Abeer	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Bierack	Marshall	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Hazleton	Pyran	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Schwarz	Tanya	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Grasser	Wesley	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Young	Nicholas	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Batholon	Cyley	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Hiller	Morgan	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Copp	Taylor	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Zimbo	Brody	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Kokaj	Alex	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Bourassa	Brad Abraham	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Granger	Dominic	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Schoenmann	Ronald	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
Janicke	Sara	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	Steve AR	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	Theresa	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	Atheer Abbas	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	Hunter Schultz	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	Jared Hann	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	
	John Swinford	QC	3-Year	5/18/2022	3-804-10-2022	Scott Syron	Yes	5/18/2022	3-804-12-2022	Brian Jandrin	

**Total Techs:** 126

**3-Year:** 118

**QC Evaluations:** 11

**QC Coverage Rate:** 87%

**Total Not Reviewed:** 8

**QC Coverage Rate:** 85%

**QC Evaluations:** 24

**QC Coverage Rate:** 77%

**Total Reviewed:** 103

**Coverage Rate:** 82%

**Total Not Reviewed:** 23

**Follow Up:** 2

# SOILS DENSITIES (MTS PREFIX 805)

Last Name	First Name	Company	Cent Type (Blue Down)	QC / QV (Drop Down)	Date Evaluated	Material Tested (Blue Down)	Test Number	Gauge Number	Reviewed By	Follow-up (Blue Down)	Follow-up Date	Follow-up Test Number	Follow-up Reviewed By	Remarks
Strunk	Jeffrey	PIBK & Wick	3-Year	QC	6/20/2022	Pulverize/Relay	0-805-02-2022	27814	Anthony Rosling	No				
Fox	Daniel	Tri-County Paving	3-Year	QC			1-805-04-2022		Scott Syron					
Persimico	Carl	Geotza	3-Year	QC			1-805-06-2022		Scott Syron					
Kecker	John	Geotza	3-Year	QC			1-805-07-2022		Scott Syron					
Markgraf	Michael	Geotest	3-Year	QC	3/15/2022	MSE Wall	2-805-02-2022	60347	Suzan Robblecki	Yes	10/4, 10/6	1-805-10-11-2022		
Harrison	Wayne	Geotest	3-Year	QC										
Cedeno	Lucia	Interra	3-Year	QC	3/28/2022	OMP Subgrade	3-805-03-2022	7413	Jeff Brussewitz	No				
Pierce	Belinda	Geotza	3-Year	QC	4/19/2022	MSE Wall	2-805-04-2022	31504	Jeff Brussewitz	No				
Blequist	Sarah	Interra	3-Year	QC	5/27/2022	MSE Wall	2-805-05-2022	2519	Jeff Brussewitz	No				Expires 2022
Miller	Tony	Interra	3-Year	QC	5/9/2022	MSE Wall	2-805-06-2022	7629	Jeff Brussewitz	No				
Devis	Andrew	Geotza	3-Year	QC	5/10/2022	MSE Wall	2-805-07-2022	31504	Jeff Brussewitz	No				
Thomas	Ruthan	Geotza	3-Year	QC	5/11/2022	MSE Wall	2-805-08-2022	8975	Jeff Brussewitz	No				
Flouridi	Angus	Interra	ACT	QC	5/23/2022	MSE Wall	2-805-10-2022	7758	Jeff Brussewitz	No				1-805-01-2022 Scott Syron
Hernandez	Blanchard	Geotza	ACT	QC	8/11/2022	OMP Subgrade	2-805-13-2022	8975	Jeff Brussewitz	No				
Kolbo	Gary	Geotza	3-Year	QC	8/11/2022	Base Comp.	2-805-14-2022	31503	Suzan Robblecki	No				
Walls	Charlie	Michels	3-Year	QC	9/13/2022	Base Comp.	2-805-15-2022	30559	Jeff Brussewitz	No				
Peterson	Nicholas	QUEST Civil Engineers LLC	3-Year	QC	4/21/2022	MSE Wall	3-805-02-2022	31505	James Cynor	No				
Witzmann	Jason	Northwest Asphalt	3-Year	QC	6/22/2022	CR	3-805-04-2022	9365	James Cynor	No				
Morski	Carbony	Northwest Asphalt	3-Year	QC	6/22/2022	CR	3-805-05-2022	9365	James Cynor	No				
Bugler	Carby	Construction Materials Testing	3-Year	QC	6/22/2022	CR	3-805-06-2022	3430	James Cynor	No				
Dier	Austin	Bay Area Testing	3-Year	QC	6/30/2022	OMP Subgrade	3-805-07-2022	6044	James Cynor	No				
Grandaw	Michelle	QUEST Civil Engineers LLC	3-Year	QC	6/27/2022	MSE Wall	3-805-08-2022	31505	James Cynor	No				6-805-5-2022
Ridling	Anthony	QUEST Civil Engineers LLC	3-Year	QC	9/13/2022	Pulverize/Relay	4-805-02-2022	30554	Brent Ferguson	No				Material Tested was Pond Clay Liner
Wazok	Jerry	Chosoon Valley Testing	3-Year	QC	8/24/2022	Pulverize/Relay	5-805-02-2022	31608	Steve Ames	No				
Gebel	Brett	American Engineering Testing	3-Year	QC	6/8/2022	Base Comp.	8-805-01-2022	77-127	Tom Rossmann	No				6-805-03-2022 Tom Portman
Schmitt	Bradley	Geo Test	3-Year	QC										
Borrick	Ethan	Bay Area Testing	3-Year	QC										
Drehdal	Jordan	American Engineering Testing (NW)	3-Year	QC										
Abner	Mehdi	Payne & Bolan	3-Year	QC										
Staba	Mark	Geotza	3-Year	QC										Retired
Fleury	Nathan	ECS Midwest	3-Year	QC										Expires 2022
Porter	Nicholas	ECS Midwest	3-Year	QC										Tested
Levandowski	Patrick	PIBK & Wick	3-Year	QC										
Larson	Sean	American Engineering Testing	3-Year	QC										
Stack	Stephen	Behne	3-Year	QC										Tested
Kath	Frederick	DAAR	3-Year	QV	6/20/2022	Pulverize/Relay	0-805-01-2022	10275	Anthony Rosling	No				
Hornke	Nicholas	Ayres Associates	3-Year	QV			1-805-02-2022		Scott Syron	Yes				1-805-03-2022 Scott Syron
Zehldorf	Garrett	DAAR	3-Year	QV					Scott Syron					
Thoa	Tong	DAAR	3-Year	QV					Scott Syron					
Gauehagen	Joseph	Coris, Inc.	3-Year	QV			1-805-08-2022		Scott Syron					
Dranmish	Lamin	Coris, Inc.	3-Year	QV			1-805-12-2022		Scott Syron					
Hestberg	Brett	IT Engineering Inc	3-Year	QV			1-805-13-2022		Scott Syron					
Emmons	Paul	WIDOT-SEK Waukecha	3-Year	QV	3/15/2022	MSE Wall	2-805-01-2022	10274	Suzan Robblecki	No				
Kubash	James	WIDOT-SEK Waukecha	3-Year	QV	5/19/2022	MSE Wall	2-805-09-2022	31238	Jeff Brussewitz	No				
Walton	Samuel	AECOM	3-Year	QV	5/23/2022	MSE Wall	2-805-11-2022	4707	Jeff Brussewitz	No				
Fehr	Ethan	Behne	3-Year	QV	6/20/2022	OMP Subgrade	2-805-12-2022	6961	Jeff Brussewitz	No				
Bourassa	Dominic	Westwood	3-Year	QV	4/21/2022	MSE Wall	3-805-01-2022	31619	James Cynor	No				
Schaller	Bryan	Westwood	3-Year	QV	6/22/2022	CR	3-805-03-2022	30258	James Cynor	No				
Vertz	Joeh	Alfred Benesch & Co	3-Year	QV	9/7/2022	MSE Wall	3-805-09-2022	30869	James Cynor	No				
Drake	Mike	IT Engineering Inc	3-Year	QV	9/7/2022	MSE Wall	3-805-10-2022	30869	James Cynor	No				
Bugle	Mark	IT Engineering Inc	3-Year	QV	7/6/2022	OMP Subgrade	3-805-11-2022	31528	James Cynor	No				
Fehrmann	Nathan	Ayres Associates	3-Year	QV	9/13/2022	Pulverize/Relay	4-805-01-2022	30550	Brent Ferguson	No				
Budden	Heath	Westbrook	3-Year	QV	8/24/2022	Pulverize/Relay	5-805-01-2022	30548	Steve Ames	No				
Metry	Alexander	Knight A/E	3-Year	QV	8/24/2022	Base Comp.	5-805-01-2022	29507	Steve Ames	No				
Kleid	Jonathan	SEH	3-Year	QV	11/1/2022	MSE Wall	5-805-04-2022		Steve Ames	No				
Munden	Douglas	Coris, Inc.	3-Year	QV	9/6/2022	CR	6-805-01-2022	31500	Thomas Portman	No				
Kaiser	Brandon	Gremmer & Associates	3-Year	QV	9/6/2022	MSE Wall	6-805-02-2022	10272	Thomas Portman	No				
Hoot	Eric	KL Engineering	3-Year	QV	7/21/2022	CR	6-805-04-2022	MD51106104	Thomas Portman	No				
Hughes	Matthew	NWBE	3-Year	QV	6/17/2022	Base Comp.	8-805-02-2022	MD906505005	Tom Rossmann	No				
Rosa	Austin	Ayres Associates	3-Year	QV					Tom Rossmann					Tested
Buttner	Bradley	Ayres Associates	3-Year	QV					Tom Rossmann					Tested
Padlock	Denise	Ayres Associates	3-Year	QV										Did not do any testing 2022, 2021 project data entered in 2022.
Guckler	Dmitry	Cooper Engineering	3-Year	QV										Tested
Jastramski	Eric	Bloom	3-Year	QV										Tested
		Gremmer & Associates	3-Year	QV										Tested
Chavez	Isaac	Lakeside Engineers	3-Year	QV										Expires 2022/No longer with Interra or Testing Density (Likely didn't test in 2022)
Comins	Michael	IT Engineering Inc	3-Year	QV										Tested
Krawczyk	Michael	TEAM Engineering	3-Year	QV										Tested
Grasser	Nicholas	Behne	3-Year	QV										Tested
Jura	Paul	Cooper Engineering	3-Year	QV										Tested
Sari	Paul	Colman Engineering	3-Year	QV										Tested
Showers	Reid	TEAM Engineering	3-Year	QV										Tested
		EC3 Midwest	3-Year	QV										Did not do any testing 2022, 2021 project data entered in 2022.

# SOILS DENSITIES (MTS PREFIX 805)

3-Year  
 Did not do any testing 2022  
 No Cert  
 Did not do any testing 2022; 2021 project  
 data entered in 2022.

3-Year

Big Area Testing  
 Kapur and Associates

Jason Parker  
 Jessica Doherty  
 Bremner & Associates (2021)

Total Tests:  
 71

3-Year: DC 35  
 73 QC Evaluations  
 ACT: 2 25  
 DC Coverage Rate 73%  
 QV 35  
 QV Evaluations  
 24  
 QV Coverage Rate 67%

Base Compa. 5  
 Pulverize/Relay 6  
 MSE Wall 17  
 QMP Subgrade 5  
 CR 6

Follow-Up  
 2

Total Reviewed: 49  
 Coverage Rate 69%  
 Total Not Reviewed: 22

# COMPRESSIVE STRENGTH TESTING (MTS PREFIX 806)

Last Name	First Name	Company	Cert Type (Drop Down)	QV / QC (Drop Down)	Date Evaluated	Test Number	Reviewed By	Follow-up (Group Down)	Follow-up Date	Follow-up Test Number	Follow-up Reviewed By	Remarks
Elinchuk	Kyle	Methy	3-Year	QC	9/27/2022	0-806-01-2022	Anthony Rosing	No				
Falls	Robert	Chippewa Concrete	3-Year	QC	9/27/2022	0-806-02-2022	Anthony Rosing	No				
Leo	Noah	QC Tech	3-Year	QC	9/27/2022	0-806-03-2022	Anthony Rosing	No				
Longmire	Benjamin	Haas	3-Year	QC	9/27/2022	0-806-04-2022	Anthony Rosing	No				
Dichewew	Richie	Haas	3-Year	QC	9/28/2022	0-806-05-2022	Anthony Rosing	No				
Schneider	Christina	Gestra - Milwaukee	3-Year	QC	9/28/2022	0-806-06-2022	Anthony Rosing	No				
Thomas	Nathan	Gestra - Milwaukee	3-Year	QC	9/28/2022	0-806-07-2022	Anthony Rosing	No				
Stevens	Thomas	Gestra - Milwaukee	3-Year	QC	9/28/2022	0-806-08-2022	Anthony Rosing	No				
Otandorf	Jacob	Comstone	3-Year	QC	10/5/2022	0-806-12-2022	Anthony Rosing	No				
Peters	Jared	Peter's Concrete	3-Year	QC	10/4/2022	0-806-17-2022	Anthony Rosing	No				
Palmer	Nolan	Comstone	3-Year	QC	10/5/2022	0-806-18-2022	Anthony Rosing	No				
Skau	Mark	CGC	3-Year	QC	10/11/2022	0-806-19-2022	Anthony Rosing	No				
Larson	Sean	American Engineering MWR	3-Year	QC	10/18/2022	0-806-20-2022	Anthony Rosing	No				
Drimel	Justin	American Engineering MWR	3-Year	QC	10/18/2022	0-806-21-2022	Anthony Rosing	No				
Giebel	Brett	American Engineering MWR	3-Year	QC	10/18/2022	0-806-22-2022	Anthony Rosing	No				
Pichowski	Nicholas	Pelik & Wick	3-Year	QC	10/19/2022	0-806-23-2022	Anthony Rosing	No				
Hoffman	Justin	Pelik & Wick	3-Year	QC	10/19/2022	0-806-24-2022	Anthony Rosing	No				
Ozowski	Ed	PCB	3-Year	QC	10/20/2022	0-806-25-2022	Anthony Rosing	No				
Walker	Benny	Todd's Redi Mix	3-Year	QC	10/17/2022	0-806-26-2022	Anthony Rosing	No				
Markgraf	Michael	GeoTest- Sun Prairie	3-Year	QC	10/27/2022	0-806-29-2022	Anthony Rosing	No				
Cadena	Lucia	Interra	3-Year	QC	11/3/2022	0-806-31-2022	Anthony Rosing	No				
Bequest	Sarah	Interra	3-Year	QC	11/3/2022	0-806-32-2022	Anthony Rosing	No				
Zanotti	Paul	Interra	3-Year	QC	11/3/2022	0-806-33-2022	Anthony Rosing	No				
Sloza	Julia	Interra	3-Year	QC	11/3/2022	0-806-34-2022	Anthony Rosing	No				
Pierce	Johna	Gestra	3-Year	QC	11/11/2022	0-806-40-2022	Anthony Rosing	No				
Kraeger	Eric	Gestra	3-Year	QC	11/11/2022	0-806-41-2022	Anthony Rosing	No				
Wollensten	Kyle	American Engineering NCR	3-Year	QC	11/14/2022	0-806-42-2022	Anthony Rosing	No				
Dooble	Eric	American Engineering NCR	3-Year	QC	11/14/2022	0-806-43-2022	Anthony Rosing	No				
Valajskay	Matthew	Sommers	3-Year	QC	11/16/2022	0-806-44-2022	Anthony Rosing	No				
Thompson	Mathew	Michels	3-Year	QC	11/16/2022	0-806-45-2022	Anthony Rosing	No				
Miller	Terry	Interra	3-Year	QC	11/17/2022	0-806-46-2022	Anthony Rosing	No				
Hammitt	Samual	Trieveller	3-Year	QC	11/17/2022	0-806-47-2022	Anthony Rosing	No				
Strong	Michael	County Materials	3-Year	QC	11/28/2022	0-806-49-2022	Anthony Rosing	No				
Kubisak	Scott	County Materials	3-Year	QC	11/28/2022	0-806-50-2022	Anthony Rosing	No				
Winkler	Steven	County Materials	3-Year	QC	11/28/2022	0-806-51-2022	Anthony Rosing	No				
Emery	Luke	GeoTest- West Allis	3-Year	QC	11/29/2022	0-806-52-2022	Anthony Rosing	No				
Englund	Craig	GeoTest- West Allis	3-Year	QC	11/29/2022	0-806-53-2022	Anthony Rosing	No				
Ratalowski	Jack	GeoTest- West Allis	3-Year	QC	11/29/2022	0-806-54-2022	Anthony Rosing	No				
Soel	Hitendra	GeoTest- West Allis	3-Year	QC	11/29/2022	0-806-55-2022	Anthony Rosing	No				
Kohner	Michael	Independence Redi-Mix	3-Year	QC	12/1/2022	0-806-56-2022	Anthony Rosing	No				
Conigan	Kent	QC Tech	3-Year	QC	12/8/2022	0-806-57-2022	Anthony Rosing	No				
Born	Doug	Gestra - Milwaukee	3-Year	QC	12/8/2022	0-806-58-2022	Anthony Rosing	No				
Davis	Andrew	Gestra	3-Year	QC	12/8/2022	0-806-59-2022	Anthony Rosing	No				
Perserico	Carl	Gestra	3-Year	QC	12/9/2022	0-806-60-2022	Anthony Rosing	No				
Nicholas	Robert	ECS Midwest	3-Year	QC	12/20/2022	0-806-61-2022	Anthony Rosing	No				
Odgaard	Robert	Michels	3-Year	QC	11/16/2022	0-806-61-2022	Anthony Rosing	No				
Dawes	Brian	Sommers	3-Year	QC	11/16/2022	0-806-62-2022	Anthony Rosing	No				
Petrow	Billy	Chippewa Concrete	3-Year	QC	12/21/2022	0-806-64-2022	Anthony Rosing	No				
Pecha	Chad	Chippewa Concrete	3-Year	QC	12/21/2022	0-806-65-2022	Anthony Rosing	No				
Sand	Thomas	Vinton	3-Year	QC	12/13/2022	3-806-01-2022	Jamie Cynor	No				
Pison	Anthony	Vinton	3-Year	QC	12/13/2022	3-806-02-2022	Jamie Cynor	No				
Koltross	Greg	WisDOT-NER Green Bay	3-Year	QC	12/21/2022	3-806-03-2022	Jamie Cynor	No				
Roling	Anthony	QUEST Civil Engineering	3-Year	QC	10/18/2022	4-806-01-2022	Brent Ferguson	No				
Peterson	Nicholas	QUEST Civil Engineering	3-Year	QC	10/18/2022	4-806-02-2022	Brent Ferguson	No				
Jamnicki	Jared	QUEST Civil Engineering	3-Year	QC	10/18/2022	4-806-03-2022	Brent Ferguson	No				
Kubinke	Brian	Augelli	3-Year	QC	6/6/2022	5-806-01-2022	Jeanette Frazer	No				
Smith	Lidzey	Croft Redi-Mix	3-Year	QC	7/26/2022	5-806-02-2022	Jeanette Frazer	No				
Solum	Daniel	Croft Redi-Mix	3-Year	QC	7/26/2022	5-806-03-2022	Jeanette Frazer	No				
Besuchaine	Daniel	Chosen Valley Testing	3-Year	QC	9/20/2022	5-806-05-2022	Jeanette Frazer	No				
Dresel	Jason	Mathy	3-Year	QC	11/15/2022	6-806-05-2022	Thomas Portman	No				
Janicki	Theresa	WisDOT - NCR	3-Year	QV	10/6/2022	0-806-09-2022	Anthony Rosing	No				
Milanowski	Matthew	American Engineering	3-Year	QV	10/6/2022	0-806-10-2022	Anthony Rosing	No				
Ferguson	Brent	WisDOT - NCR	3-Year	QV	10/6/2022	0-806-11-2022	Anthony Rosing	No				
Stack	Robert III	Behnk Materials	3-Year	QV	10/6/2022	0-806-13-2022	Anthony Rosing	No				
Obourne	James	Behnk Materials	3-Year	QV	10/6/2022	0-806-14-2022	Anthony Rosing	No				
Sather	Adam	Behnk Materials	3-Year	QV	10/6/2022	0-806-15-2022	Anthony Rosing	No				
Stack	Stephen	Behnk Materials	3-Year	QV	10/6/2022	0-806-16-2022	Anthony Rosing	No				
Isaacson-Larson	Catherine	Cooper Engineering	3-Year	QV	10/25/2022	0-806-27-2022	Anthony Rosing	No				
Stewart	Colin	Behnk Materials	3-Year	QV	10/26/2022	0-806-28-2022	Anthony Rosing	No				
Fehr	Ethan	Behnk Materials	3-Year	QV	10/27/2022	0-806-30-2022	Anthony Rosing	No				
Lane	Tyler	Behnk Materials	3-Year	QV	11/3/2022	0-806-35-2022	Anthony Rosing	No				



## Appendix B – 2020 Improvement Plan

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Here within is the original improvement plan from 2020 set out by the WisDOT IAP. It was left in its original form to track our progress and as a reminder of the work ahead.

Improvement of the IAP starts with improving communication, tracking, and staffing. The biggest strides taken in this program that could show the biggest improvements are communication and the tracking of active samplers and testers performing work on WisDOT projects. The following details the steps that will need to be taken to not only improve coverage rates but also improve the IAP in general.

### 1) Communication

- a) Improved communication between region PDS construction staff and the region materials staff. If IA specialists are unaware of construction tasks taking place, will be unable to perform required IA evaluations. This could be biggest hurdle, much of this is difficult to control and out of the IA specialist's hands.
  - i) One way this can improve: Regional materials staff to receive the Weekly Construction Updates to stay informed of the weekly construction activities on each project.
  - ii) Include the IAP as a standing topic on all preconstruction agendas. Provide the IA specialists' contact information to the project staff and the contractor, which in turn will help in setting up a line of communication between all parties. Stress the importance of the IAP so that the project staff and contractors realize the importance of how good communication with the IA specialist can assist with improving material quality.
  - iii) Include the IA specialists in all pre-pour and pre-pave meetings. This will hopefully ensure that the IA specialists are aware of concrete pour and asphalt paving operations and will include them in the lines of communication.
  - iv) Need an effort to instill the importance of the IAP to all PDS staff (DOT & Consultant). Ideas:
    - (1) Include as standing topic in Technical Services supervisors meeting.
    - (2) Include as agenda topic in project weekly construction meetings. This will not only remind project staff, but also contractors of the importance of communication.
      - (a) Forward the weekly construction meeting agenda and notes to regional materials staff.
- b) Improve communication by IA specialists in all phases.





- i) Between Regions: Initial step taken to address this. Instituted a bi-monthly Skype meeting between all IA specialists. Meetings to take place the second Wednesday every other month, first meeting on June 10<sup>th</sup>.
- ii) With Central Office Staff: Crucial need for improved communication by the Statewide IAP Coordinator to the region IA staff. This has not existed for some time, immediate improvement already.
- iii) With Contractors: IA staff must be encouraged to keep in contact with contractors and/or testing firms performing QC work on WisDOT construction projects.

## 2) Tracking

- a) Currently there is no program or spreadsheet developed that can be used to track active samplers and testers on WisDOT construction projects.
- b) Current plan is to form a small group or committee to plan a tracking strategy. Two possibilities are currently on the table.
  - i) Trello: Project management online tool that can be accessed from the field on a mobile device as well as a computer application.
  - ii) Excel & Box: Develop a spreadsheet that will be saved in Box, accessible from the field on mobile devices.
- c) Any tracking strategy will require two things to be effective
  - i) The above-mentioned communication.
  - ii) Leg work and effort by IA staff in keeping tracking tool updated.
  - iii) Identify shortfalls then devise plans to catch-up.
  - iv) Review tracking weekly or bi-weekly and/or possible bi-weekly check-ins with IA staff.

## 3) Staffing – There were some staffing challenges in 2019 that contributed to WisDOT IAP falling below the 90% coverage rate threshold.

- a) Region staffing:
  - i) All of 2019 NW – Eau Claire had vacant IA position. (Position filled in 2020.)
  - ii) Part of 2019 SE Region had two vacant IA positions. Both positions filled week of 4/19/2020.
  - iii) Discuss need for additional IAP specialists either hired by region/s or central office to improve IA evaluation coverage. Some regions seem more shorthanded than others.
- b) Consultant: BTS to hire two consultant IAP specialists as an effort to increase IA evaluation coverage. Consultants brought in under a one-year contract with possibility of renewal for an additional year.



- i) BTS IA Specialist #1 – Anthony Rosling (Quest LLC). 20 years of materials and testing experience also worked as a consultant in the NC Region lab when they had a vacancy.
- ii) BTS IA Specialist #2 – Theresa Janicki (Quest LLC). 12 years of materials testing and construction experience.

#### **4) Separation of IA and QV duties.**

- a) Need IA specialists to further distance themselves from QV testing duties.
  - i) Currently compiling information on this topic. Hope to have summary completed soon. When completed will forward to FHWA contact.
  - ii) Increase in IA or lab staffing will help with not only achieving our 90% evaluation coverage rate, but also improve separation of duties.
- b) All IA test samples must be performed on equipment not used for QV testing on the same projects.
  - i) Currently compiling information on this topic as well. Hope to have summary completed soon. When completed will forward to FHWA contact.

#### **5) Training**

- a) Current Statewide IAP Coordinator would like more focus on training IA Specialists than what the position has performed in the past.
- b) Utilize some of the more experienced IA-s to assist with this.
- c) No one more well suited to train IA specialists than the more experienced IA specialists and the Statewide IAP Coordinator.

#### **6) Materials Evaluation Types to be Added**

- a) Moisture/Density Relationship Testing (AASHTO T-99 & T-180)
- b) Super Air Meter Testing (AASHTO TP-118)
- c) Flexural Strength Beams
  - i) Casting (AASHTO T-23)
  - ii) Strength Testing (AASHTO T-97)



## Appendix C – Best Practices

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### 1) Communication

- a) Improve communication between region PDS construction staff and IA staff. If IA-s are unaware of construction tasks taking place, will be unable to perform required IA evaluations. Will be biggest hurdle, much of this is difficult to control. Keep lines of communication open with project staff.
  - i) Periodic IA check-ins with project staff.
  - ii) Create mass emails of materials coordinators, send out weekly or bi-weekly requesting project updates.
  - iii) IA-s need to attend as many pre-pour/pave meetings as possible.
- b) Improve communication between contractors and IA staff. IA staff will be encouraged to keep in contact with contractors and/or testing firms performing QC work on WisDOT construction projects.
  - i) Establish contacts.
  - ii) Be aware of who works for whom.
  - iii) Develop checklists of active testers for those companies who perform work in your regions.
  - iv) If communication from project staff is lacking, working around them, and establishing contact with the contractors or QC firms could assure all active testers are evaluated on the QC side. This approach could also help with QV coverage by being informed of material placement on DOT projects from the QC.
- c) Communicate with other IA-s.
  - i) Communicate with other region IA-s if active testers move to other regions that need an IA evaluation.
  - ii) If unable to cover due to increased volume or staffing issues, contact the following for assistance:
    - (1) Consultant (For aggregate sampling/testing, PCC, CST, nuclear density.)
    - (2) Mike Bohn (For nuclear density.)
    - (3) Another region IA.
    - (4) IAP Coordinator (Adam Johnson)
- d) Weekly IA check-ins.

### 2) Tracking

- a) IA-s to utilize tracking spreadsheets to determine what active testers need an IA evaluation performed.
- b) Regularly check tracking spreadsheets



- c) Using information from tracking spreadsheets take proactive approach rather than reactive or passive.
- 3) Material specific remediation
- a) Aggregate Sampling (QV) – IA everyone certified that is staffed on the construction project.
    - i) Project round robins. Perform project site visits, evaluate all those performing or all those certified to perform aggregate sampling. Does not have to be during placement days, samples do not need to be kept. These are nice to perform during lulls.
      - (1) Meet at sources or plants (with permission/escort) to do same.
  - b) Aggregate Sampling (QC)
    - i) Can tie with QC aggregate gradation evaluations.
    - ii) Communicate with QC firm or contractor directly as stated above (1)(b).
  - c) Aggregate Gradation
    - i) Perform IA evaluations on QV staff early. When samples begin to roll in, perform IA evaluations immediately. This will also strengthen QV data early if there are any disputes.
    - ii) Will begin to have consultant IA focus efforts on aggregate gradation IA-s. Will pair these with CST IA evaluations. (Does not preclude regions from performing gradation evaluations as well.)
  - d) PCC Mix – IA everyone certified that is staffed on the construction project.
    - i) Boots on the ground.
    - ii) When on projects don't take for granted that you are onsite. Don't wait for another pour day when tester has a random. Perform IA-s when onsite, designate IA Directed evaluation if necessary.
  - e) Nuclear Density (HMA & Soils) – IA everyone certified that is staffed on the construction project.
    - i) Project round robins. Perform project site visits, evaluate all those performing or all those certified to perform nuclear density. Does not have to be during placement days.
    - ii) QC: Communicate with QC firm or contractor directly as stated above (1)(b).
  - f) HMA Mix
    - i) Couple regions severely lacked HMA mix testing evaluations, partly due to inexperience with HMA. Coverage in this area is expected to increase due to more experience gained in these areas.

4) Staffing

- a) During the construction season IA Specialists priority should be IA duties associated with their position. The IAP and the coverage rates associated are federal requirements.
- b) Consultant IA - Quest
  - i) For the majority of 2021 we were one consultant IA short due to consultant employee leaving for a position with the DOT. With stage 2 of the consultant contract Quest will include a new member of the IA staff.



## Appendix D – IA/HTCP Communication to Level 1 Certifications

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Highway Technician Certification Technician:

You are receiving this notification as you have a valid HTCP Certification in either AGGTEC-I, TMS, CST, PCCTEC-I, Nucleodensity, or HMA-IPT certification. As many of you are aware the Wisconsin Department of Transportation (WisDOT) is required by Code of Federal Regulations to provide an Independent Assurance Program (IAP) to evaluate all active HTCP certified sampling and testing personnel and the testing equipment. WisDOT uses what is called a system-based approach to the IAP, this means WisDOT must evaluate at least 90% of all active certified sampling and testing personnel performing work on WisDOT and Local Program projects. This is a federal requirement and critical to the success and life of our highways and roadways.

Over the course of the past three years there have been some areas that have been flagged for improvement. One of these areas is communication between the Region Independent Assurance Specialists (RIAS) and the HTCP certified personnel conducting sampling and testing on our projects. This communication is critical to ensure our RIAs are fully aware of operations occurring on our projects and can fulfill their duties as the Region's IAP representatives. To improve communication this letter is being sent to all certified personnel with level one certifications asking that you contact the RIAS associated with the projects where sampling and testing of the following will be performed:

- Base aggregate sampling and testing.
- Concrete mix testing.
- Concrete aggregate sampling and testing.
- Concrete compressive strength testing.
- Hot mix asphalt (HMA) mix testing.
- Nuclear density testing for HMA, MSE wall backfill, base compaction, pulverize and relay, CIR, and QMP subgrade.

Attached is a map of the Region Independent Assurance Specialists along with their area of focus (if applicable) and contact information. Contact your Region Independent Assurance Specialist when sampling and/or testing is forthcoming. Please allow enough lead time for scheduling purposes and feel free to collaborate with other HTCP certified testers to complete multiple IA evaluations simultaneously.

Your cooperation in this matter is greatly appreciated and will go a long way to improve our transportation system.



Please let us know if you have any questions.

Thank you,



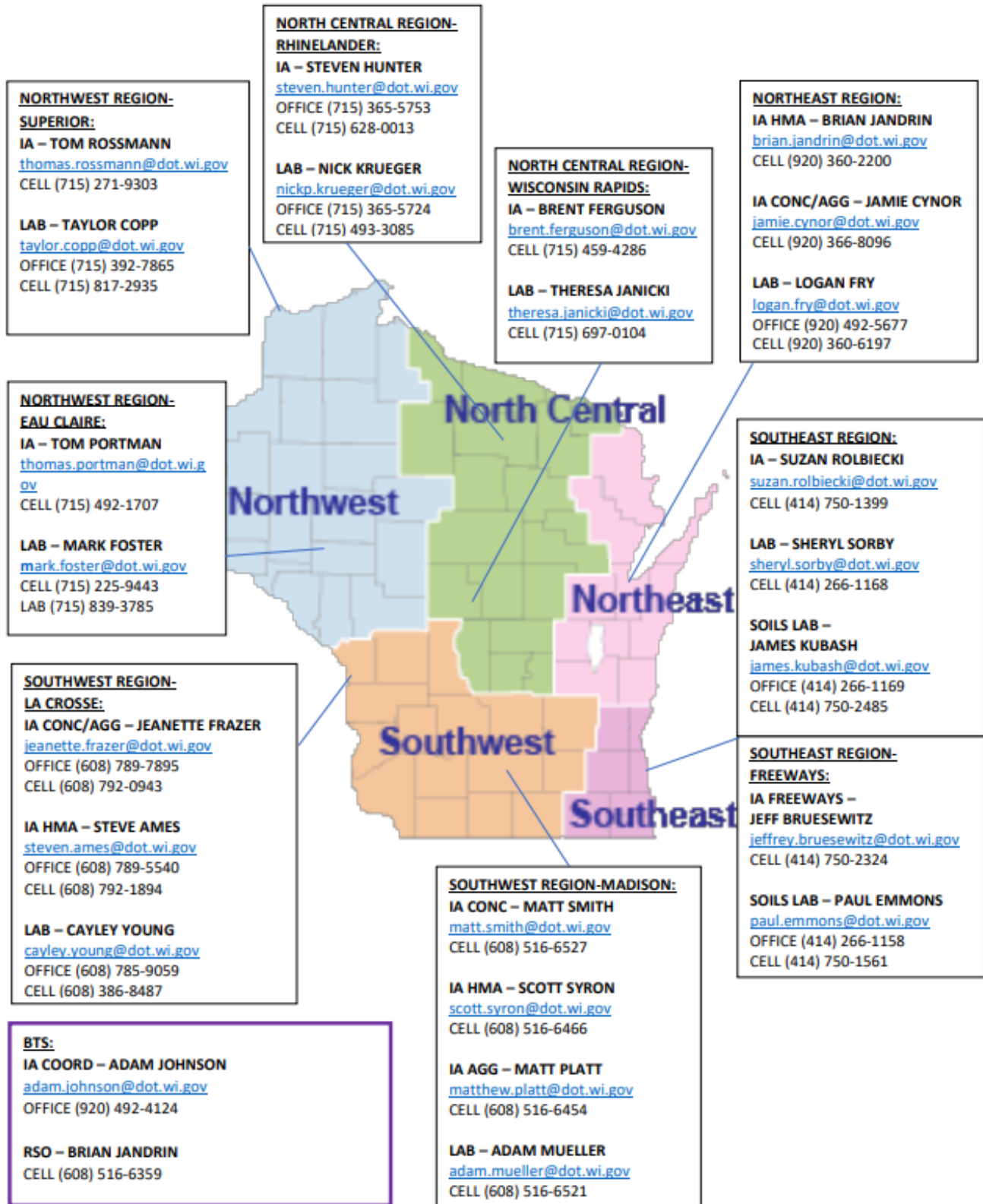
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**WISDOT IA & LAB CONTACTS**





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