

2024 IAP ANNUAL REPORT

Wisconsin Department of Transportation



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1. Introduction

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.

The acceptance program 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

WisDOT performs IA evaluations on aggregate sampling, aggregate gradation, Portland cement concrete (PCC), asphaltic pavement density testing, hot mix asphalt (HMA) mixtures, and soils nuclear density testing. After the completion of an IA evaluation, it is recorded, and entries made 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.

(Note: Test procedures and modifications that were contained in the Construction and Materials Manual now reside in the Manual of Test Procedures or MOTP. The MOTP summarizes WisDOT modifications to AASHTO and ASTM test methods. These WisDOT Test Modifications (WTMs) do not list the test step by step, but rather list the referenced AASHTO or ASTM sections that are modified.)

Aggregate Gradation and Sampling– As Modified in the Manual of Test Procedures (MOTP) (MTS Test Prefix 801)

- A. Sampling – WTM R90
- B. Reducing Samples of Aggregate – AASHTO T248
- C. Moisture Content of Aggregate – WTM T255
- D. Materials Finer Than No. 200 Sieve – WTM T11
- E. Sieve Analysis of Fine and Coarse Aggregates – WTM T27

Portland Cement Concrete Mixtures – As Modified in the MOTP (MTS Test Prefix 802)

- A. Sampling Freshly Mixed Concrete – WTM R60
- B. Temperature of Freshly Mixed Hydraulic-Cement Concrete – AASHTO T309
- C. Slump of Hydraulic Cement Concrete – WTM T119
- D. Air Content of Freshly Mixed Concrete by Pressure Method – WTM T152
- E. Making and Curing Concrete Test Specimens – WTM R100

Asphalt Pavement Density Testing – As Modified in the MOTP (MTS Test Prefix 803)

- A. In-Place Density of Asphalt Mixtures by Nuclear Methods – WTM T355

Asphaltic Concrete Mixtures – As Modified in the MOTP (MTS Test Prefix 804)

- A. Sampling Asphaltic Mixtures – WTM R97
- B. Reducing Samples of Asphaltic Mixtures to Testing Size – WTM R47
- C. Theoretical Maximum Specified Gravity (Gmm) and Density of Asphaltic Mixtures – WTM T209
- D. Preparing and Determining the Density of Asphalt Mixture Specimens by means of Superpave Gyratory Compactor – WTM T312
- E. Bulk Specific Gravity (Gmb) of Compacted HMA Using Saturated Surface-Dry Specimens – WTM T166



- F. Field extraction Sieve Analysis
 - a. Determining the Asphalt Binder Content of Asphalt Mixtures by Ignition Method – WTM T308.
 - b. Quantitative Extraction of Asphalt Binder from Asphalt Mixtures – AASHTO T164 method A or B.
 - c. Automated Extraction of Asphalt Binder from Asphalt Mixtures – WTM D8159
 - d. Mechanical Analysis of Extracted Aggregate – WTM T30.
- G. Sieve Analysis of Fine and Coarse Aggregates – WTM T27

Soils Nuclear Density (MTS Test Prefix 805)

- A. In-Place Density and Moisture Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth) – WTM T310

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 – WTM C1231
- D. Compressive Strength of Cylindrical Concrete Specimens – WTM T22
- E. Flexural Strength of Concrete – WTM T97

The test report prefixes stated above are a constant work in progress. As test procedures in ASTM, AASHTO, and our own MOTP 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.

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

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)

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

Gmb (Gyratory Bulk Specific Gravity)	0.03
Gmm (Maximum Specific Gravity)	0.02
Pb (Percent Binder)	0.3

TABLE 5 NUCLEAR DENSITY

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

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 re:source 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

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 have 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 31st 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.

The certifications offered by the HTCP and what each certification covers 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 relationship, and fracture/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, and casting and curing concrete cylinders.
- 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, basic soil types, 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 2024

TEST TYPE	CERTIFICATION	NO. OF CERTIFIED TESTERS	NO. OF ACT TESTERS	TOTAL
<i>GRADATION SAMPLE/TEST</i>	<i>AGGTEC-I</i>	<i>998</i>	<i>37</i>	<i>1035</i>
<i>AGGREGATE SAMPLING</i>	<i>TMS</i>	<i>1774</i>	<i>4</i>	<i>1778</i>
<i>PCC - TEMP/AIR/SLUMP</i>	<i>PCCTEC-I</i>	<i>1497</i>	<i>20</i>	<i>1517</i>
<i>PCC STRENGTH TESTING</i>	<i>CST</i>	<i>334</i>	<i>13</i>	<i>347</i>
<i>ASPHALT MIX TESTING</i>	<i>HMA-IPT</i>	<i>475</i>	<i>13</i>	<i>488</i>
<i>SOILS/HMA DENSITY</i>	<i>NUCDENSITYTEC-I</i>	<i>811</i>	<i>16</i>	<i>827</i>
Total				<i>5992</i>

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 1944 active certified testers in 2024, see table 8 for a breakdown of active certified testers for each certification type for the 2024 construction season.

TABLE 8 - NUMBER OF ACTIVE TECHNICIANS 2024

TEST TYPE	CERTIFICATION	TEST PREFIX	NO. OF ACTIVE TESTERS
AGG GRADATION SAMPLING	AGGTEC-1/TMS	801	593
AGG GRADATION TESTING	AGGTEC-1	801	182
PCC - TEMP/AIR/SLUMP	PCCTEC-1	802	553
ASPHALT DENSITY TESTING	NUCDENSITYTEC-I	803	281
ASPHALT MIX TESTING	HMA-IPT	804	116
SOILS DENSITY TESTING	NUCDENSITYTEC-I	805	66
PCC COMP STRENGTH TESTING	CST	806	118
PCC FLEX STRENGTH TESTING	CST	807	35
Total			1944

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 the coverage rates were quantified in some length of time. The coverage rates were well under the minimum goal of 90% (see table 9), they showed that the WisDOT IAP needed to undergo significant improvements if the 90% goal is to be met. See Appendix A for the 2020 Improvement Plan that was developed in response.

TABLE 9 - 2019 COVERAGE RATES

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

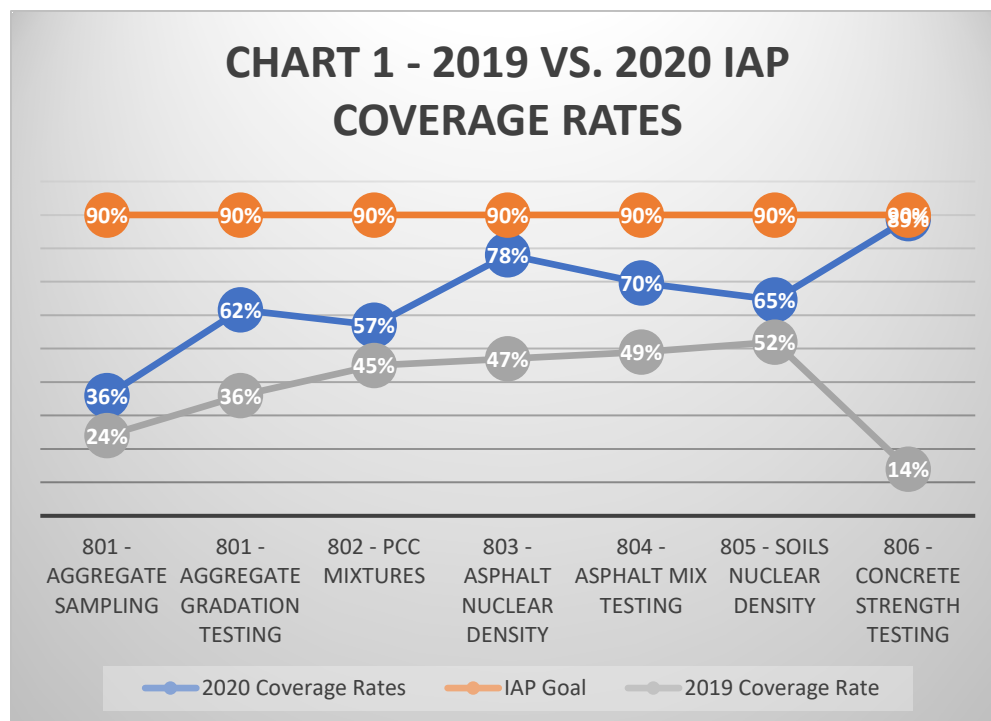


The directive of this improvement plan was across the board improvements to the program; however, the primary focus of the improvement plan was to improve the coverage rates. The first three items outlined was intended to assist us in improving those coverage rates, they were as follows:

1. Communication
2. Tracking
3. Staffing

In 2020 Excel based tracking spreadsheets housed in a cloud-based file system, Box (see Appendix B for 2023 Tracking Worksheets) was developed and implemented to assist our IAP staff with tracking active samplers and testers performing work on WisDOT projects. These tracking spreadsheets allow us to monitor more closely those who perform sampling and testing on our projects, as well as our coverage rates throughout the year. The active samplers and testers are updated once per month, and the IA evaluation information is updated as the IA evaluation reports are completed.

With the low coverage rates 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 (below) this was accomplished.

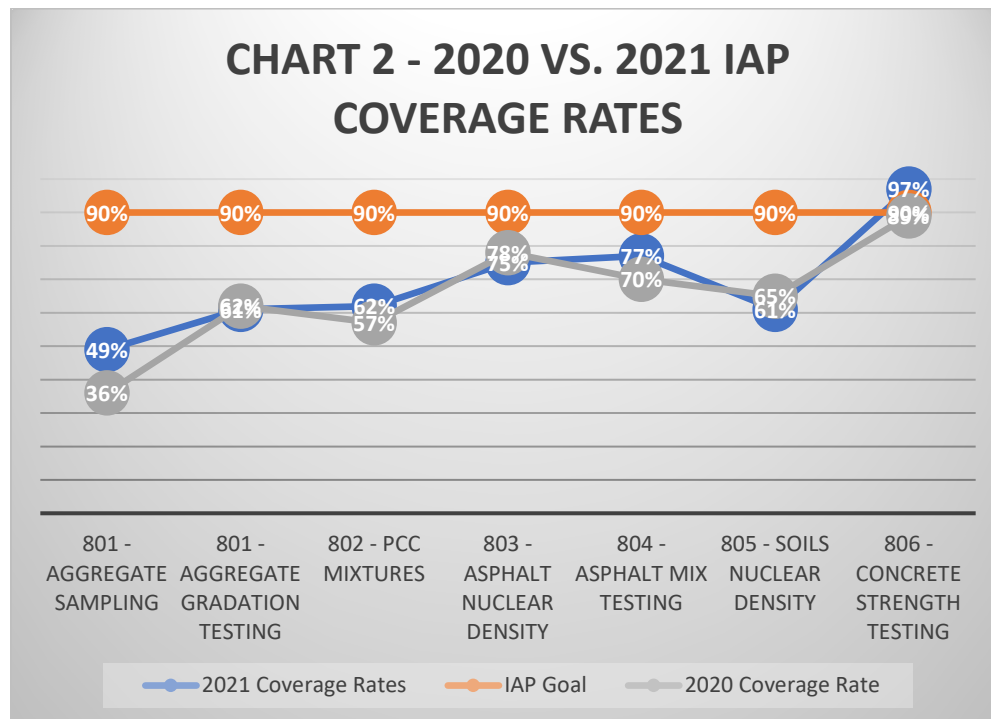


Our milestone for 2021 was to achieve an 80% coverage rate among all test types, see table 10 for 2021 coverage rates.

TABLE 10 - 2021 COVERAGE RATES

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

As seen in table 10 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 improvements were made in aggregate sampling, PCC mix testing, asphalt mix testing, and concrete strength testing; while aggregate testing, asphalt nuclear density testing, and soils nuclear density testing coverage rates were similar when comparing 2020 to that of 2021 (see Chart 2).



WisDOT had accomplished most of what was laid out in the improvement plan. Even though communication had improved, it has been a work in progress. In 2022 an additional communication improvement was introduced into the program. HTCP in conjunction with IAP

began sending a communication via email to all certified samplers and testers with the following level one HTCP certifications:

- A. AGGTEC-I
- B. HMA-IPT
- C. PCCTEC-I
- D. CST
- E. NUCDENSITYTEC-I
- F. GRADINGTEC-I

In the communication we ask all those with the certifications listed above to contact their Region IA Specialist when sampling and testing of the following occurs:

- A. Base aggregate sampling and testing.
- B. Concrete mix testing.
- C. Concrete aggregate sampling and testing.
- D. Concrete compressive strength testing.
- E. Hot mix asphalt mix testing.
- F. Nuclear density testing for HMA, MSE wall backfill, base compaction, pulverize and relay, CIR, and QMP subgrade.

In addition to this communication a map showing the contact information for all Region IA Specialists is included. This communication is sent twice per year, once in April to remind all existing certified technicians of WisDOT's IAP responsibilities at the start of the construction season; the communication is then sent in August to inform all newly certified level one technicians after the close of HTCP season. (See Appendix D for the communication and IA contacts' map.)

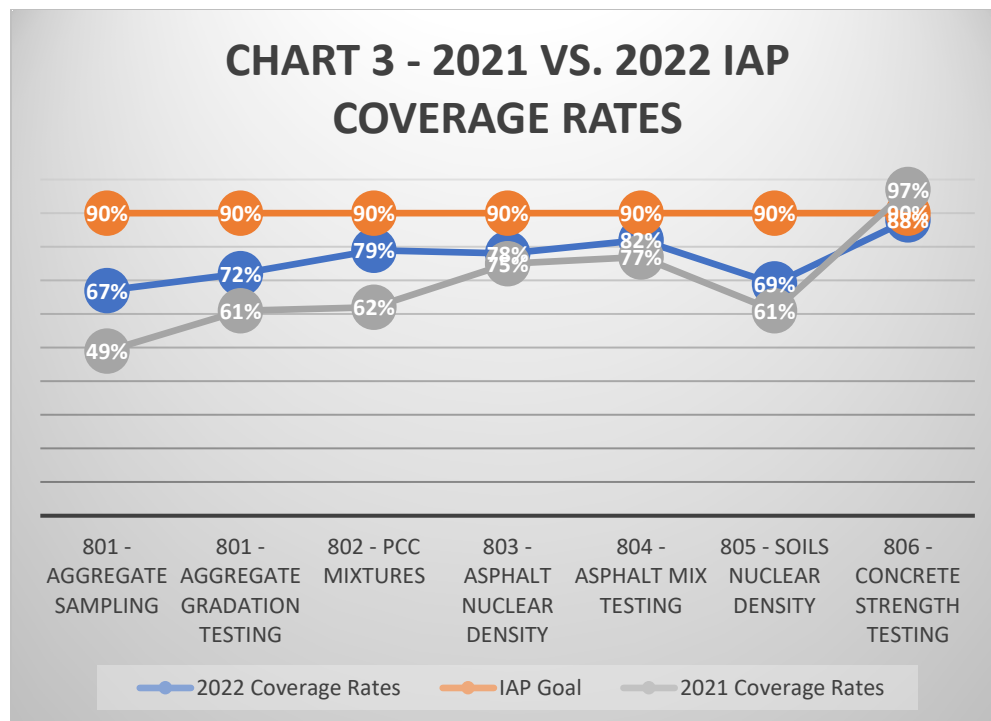
The milestone for 2022 was a return to the 90% coverage rate, even though we were short of the 80% milestone for 2021 there was optimism going into 2022. See Table 11 for 2022 coverage rates.

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%
<i>TOTALS</i>		1898	1425	1546	

Even though the 2022 coverage rates fell short of the 90% goal, we did improve upon our program for the third consecutive year. (see chart 3).





Since 2019 our coverage rates have steadily improved, 2023 was no exception. See Table 12 for the 2023 coverage rates.

TABLE 12 - 2023 COVERAGE RATES

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2023 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	580	452	469	78%
<i>AGG GRADATION TESTING</i>	<i>801</i>	166	140	162	84%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	563	503	521	89%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	286	259	275	91%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	135	123	129	91%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	92	72	75	78%
<i>PCC STRENGTH TESTING</i>	<i>806</i>	123	111	111	90%
<i>TOTALS</i>		1945	1660	1742	

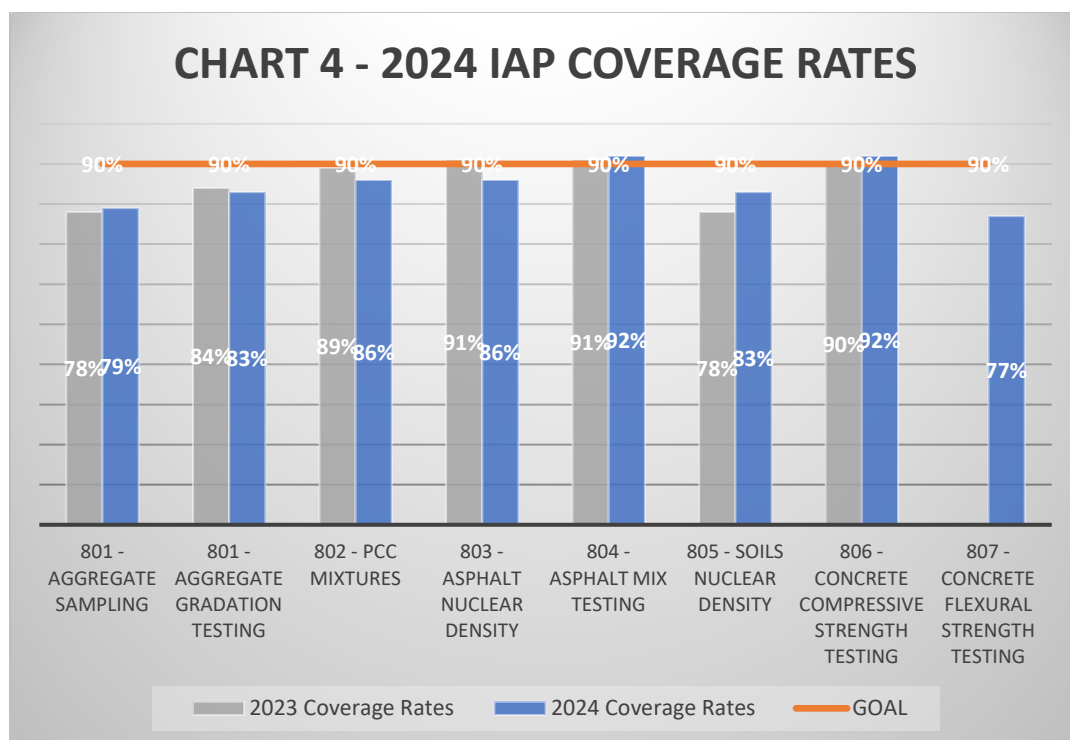
For the fourth consecutive year WisDOT IAP saw improvement to the coverage rates, and for the first time seeing multiple test types reaching the goal of 90%. Asphalt density testing (91%), asphalt mix testing (91%) and PCC strength testing (90%) all reached the 90% goal. Whereas we fell short in aggregate gradation sampling (78%), aggregate gradation testing (84%), PCC mix testing (89%), and soils density testing (78%).

From 2019 to 2023 WisDOT's IAP coverage rates improved year to year, however for 2024 we did not see any significant improvement. See Table 13 for the 2024 coverage rates.

TABLE 13 - 2024 COVERAGE RATES

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2024 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	593	470	488	79%
<i>AGG GRADATION TESTING</i>	<i>801</i>	182	151	186	83%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	553	474	498	86%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	281	242	259	86%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	116	107	111	92%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	66	55	56	83%
<i>PCC COMP STRENGTH TESTING</i>	<i>806</i>	118	108	113	92%
<i>PCC FLEX STRENGTH TESTING</i>	<i>807</i>	35	27	27	77%
<i>TOTALS</i>		1944	1634	1738	

The coverage rates for 2024 showed very little movement compared to 2023, 2024 would be our first year without any significant improvement (see chart 4).



Two of the seven test types achieved the 90% coverage rate goal, asphalt mix testing (92%) and concrete compressive strength testing (95%). However, aggregate sampling and testing, PCC mix testing, and asphalt and soils nuclear density testing fell short of that goal. When compared to the 2023 coverage rates the 2024 rates saw small increases to four test types, whereas the others saw small decreases.

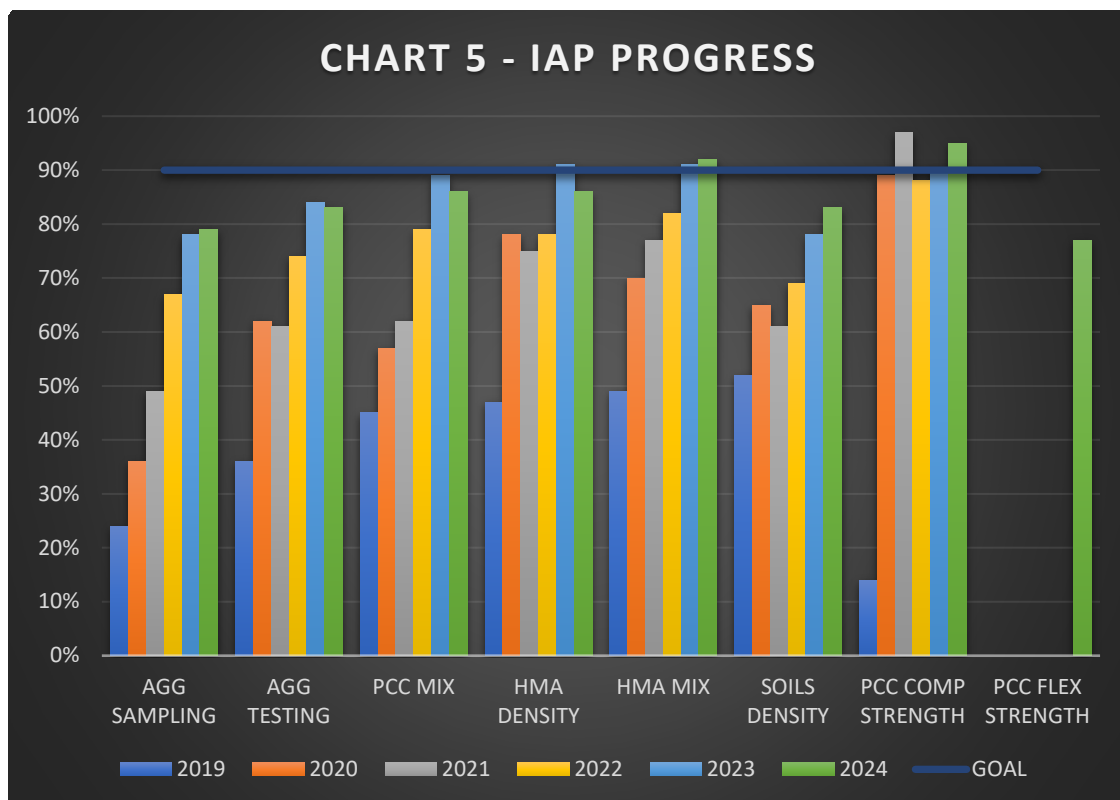
- A. 801-Aggregate Sampling: 1% Increase
- B. 802-Aggregate Gradation: 1% Decrease



- C. 802-PCC Mixtures: 3% Decrease
- D. 803-Asphalt Density: 5% Decrease
- E. 804-Asphalt Mixtures: 1% Increase
- F. 805-Soils Nuclear Density: 5% Increase
- G. 806-Concrete Compressive Strength: 2% Increase

For 2024 the program has plateaued as compared to 2023. Due to this a new improvement to the IAP will be implemented. In 2025 we will be hosting IA evaluation events at four locations across the state, these events are referred to as IA Rodeos. These IA Rodeos will take place in the spring and will bring together certified samplers and testers to one of four locations where evaluations will be performed on aggregate sampling, PCC mix testing, and nuclear density testing. All individuals with an AGGTEC-I, PCCTEC-1, and/or Nuclear density certification were invited to sign up for one of 70 slots per location. The goal of the IA Rodeos is to get ahead of the construction season by evaluating up to 280 individuals this spring.

Since 2019 we have tried implementing across the board improvements to the IAP this includes bringing on a consultant to fill gaps in our program, the 2020 Improvement Plan (Appendix A), documenting and discussing best practices (Appendix C), reinforcing the importance of the IAP to all, and implementing IA Rodeo events. The improvements made to the coverage rates since 2019 is indicative of the successes we have attained within the program, see chart 5.



However, WisDOT is also aware of the improvements that are still needed to be made to our program to be successful.



6. Deviations

Not all IA evaluations go perfectly, many times even a satisfactory evaluation will have exceptions that are noted, discussed, and reported. Most often these exceptions are minor and don't need any further consideration, 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. Other times when a deviation occurs it is attributed to 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 14, below, is a breakdown of the deviations noted for each IA evaluation test type.

TABLE 14 - DEVIATIONS

TEST TYPE	TEST PREFIX	NO. OF ACTIVE TESTERS	TOTAL NUMBER OF REVIEWS	DEVIATIONS
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	593	488	0
<i>AGG GRADATION TESTING</i>	<i>801</i>	182	186	0
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	553	498	4
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	281	259	6
<i>ASPHALT MIX TESTING</i>	<i>804</i>	116	111	2
<i>SOILS DENSITY TESTING</i>	<i>805</i>	66	56	0
<i>PCC COMP STRENGTH TESTING</i>	<i>806</i>	118	113	0
<i>PCC FLEX STRENGTH TESTING</i>	<i>807</i>	35	27	0
<i>TOTALS</i>		1944	1738	12

The following are deviations noted in 2024 and how they were addressed.

Aggregate Gradation Sampling

No deviations noted.

Aggregate Gradation Testing

No deviations noted.

PCC Mix Testing

4 deviations indicated for PCC Mix Testing. Herein is the breakdown.

1. Test Number: 0-802-0005-2024
 - a. Deviation: Tester had equipment issues. Tester was missing scoop and strike off bar, and air meter calibration paperwork was incomplete with not dates.
 - b. Disposition: Was instructed by IA to have missing equipment delivered to project site prior to being able to perform additional testing. IA waited for 1.5 hours, equipment did

- not arrive, and IA had to get to another project. IA contacted another IA to have follow-up performed at a later date.
- c. Follow-up Test Number: 2-802-0034-2024
2. Test Number: 0-802-0017-2024
- a. Deviation: Tester had equipment issue. Did not have a scoop and used shovel, no receptacle for sample, measured slump with strike off bar, and did not have calibration paperwork with air meter.
 - b. Disposition: Discussed exceptions with tester instructed to correct. Follow-up to be performed at a later date.
 - c. Follow-up Test Number 2-802-0066-2024.
3. Test Number: 2-802-0043-2024
- a. Deviation: Out of tolerance air content, out of tolerance calibration canister check, and calibration paperwork was not with air meter.
 - b. Disposition: Instructed to have air meter calibrated. Follow-up to be performed at a later date.
 - c. 2-802-0050-2024
4. Test Number: 2-802-0123-2024
- a. Deviation: Out of tolerance air content and numerous exceptions noted.
 - i. Arrived on-site 30 min after pour started.
 - ii. Slump: Not enough material added to the 3rd lift without stopping to add more then resuming rodding. Added at end without consolidation.
 - iii. Did not have thermometer on-site.
 - iv. Did not have enough cylinders with, had to borrow from project staff.
 - b. Disposition: IA specialist contacted firm to speak with testers supervisor. Explained issues tester was having and instructed that the tester needed to have additional mentoring and training.
 - c. Follow-up: follow unable to be performed.

HMA Density Testing

6 deviations indicated for HMA Density Testing. Herein is the breakdown.

1. Test Number: 1-803-0013-2024 Gauge Number 9281.
- a. Deviation: Out of tolerance, 4.3 pcf (1.5 pcf).
 - b. Disposition: Instructed to run gauge on BTS blocks, perform follow-up on another day.
 - c. Follow-up: 1-803-0021-2024
2. Test Number: 1-803-0017-2024 Gauge Number 31561.
- a. Deviation: Out of tolerance, 1.9 pcf (1.5 pcf).
 - b. Disposition: Instructed to run gauge on Region block, perform follow-up on another day.
 - c. Follow-up: 1-803-0022-2024



3. Test Number: 1-803-0013-2024 Gauge Number 9281.
 - a. Deviation: Out of tolerance, 4.3 pcf (1.5 pcf).
 - b. Disposition: Instructed to run gauge on BTS blocks, perform follow-up on another day.
 - c. Follow-up: 1-803-0021-2024
4. Test Number: 1-803-0041-2024 Gauge Number 6628.
 - a. Deviation: Out of tolerance, 3.2 pcf (1.5 pcf).
 - b. Disposition: Evaluation performed on test strip as additional gauge. Instructed that gauge cannot be used on QMP project until it is ran over BTS blocks.
 - c. Follow-up no performed. Gauge did not return to project.
5. Test Number: 1-803-0032-2024 Gauge Number 6025.
 - a. Deviation: Out of tolerance, 1.8 pcf (1.5 pcf).
 - b. Disposition: Reran standard then performed follow-up
 - c. Follow-up: 1-803-0033-2024
6. Test Number: 1-803-0033-2024 Gauge Number 6025.
 - a. Deviation: Out of tolerance, 2.2 pcf (1.5 pcf).
 - b. Disposition: Instructed to run gauge on Region block.
 - c. In tolerance on region block, no follow-up performed.

HMA Density Testing

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

1. Test Number: 1-804-0010-2024
 - a. Deviation: Out of tolerance on the #200 sieve, 2.3% (2.0%).
 - b. Disposition: Acquire another sample and perform follow-up on another date.
 - c. Follow-up: 3-804-0007-2024
2. Test Number: 2-804-0010-2024
 - a. Deviation: Out of tolerance on Pb, 0.6% (0.3%).
 - b. Disposition: Acquire another sample and perform follow-up on another date.
 - c. Follow-up was not able to be performed.

Soils Nuclear Density

No deviations noted.

Concrete Strength Testing

No deviations noted.

Concrete Flexural Strength Testing

No deviations noted.



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

When 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 (Appendix A). 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 was a contributing factor to those deficient coverage rates. Since then, those positions have been filled, however, it was also determined if WisDOT wanted the IAP to get back on track and achieve the coverage rates that are expected more needed to be done. For those reasons WisDOT on-boarded two consultant IA Specialists to assist with the coverage rate short-comings. The consulting firm hired by WisDOT to fill this role was:

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 WisDOT 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 if any conflicts of interest are present.

§637.209(c) from the 23 CFR 637 states

“Conflict of interest. In order to avoid an appearance of a conflict of interest, any qualified non-STD laboratory shall perform only one of the following types of testing on the same project: Verification testing (QV), quality control testing (QC), IA testing, or dispute resolution testing.”

To that end the IAP closely tracks and monitors projects where Quest performs work not only as QC or QV but also as project staff or surveyors on projects; the aim is to prevent conflicts occurring with their IA work. Table 14 and 15 (below) show construction projects Quest performed worked as either prime, subcontractor, or as QC, and projects Quest performed IA evaluation duties, respectively.

15 - Projects 2024

16 - Projects IA Evaluations 2024

Construction Staff Project ID	802 - IA Evaluation Project ID	803 - IA Evaluation Project Id	805 - IA Evaluation Project Id	806 - IA Evaluation Project Id	807 - IA Evaluation Project Id
1010-10-82	0617-01-00	0617-01-00	0617-02-00	0617-01-00	0617-01-00
1020-07-79	0617-02-00	0617-02-00		0617-02-00	0617-02-00
1020-07-80	0617-03-00	0617-04-00		0617-03-00	0617-07-00
1020-07-81	1100-45-70	1580-04-72		0617-04-00	1190-08-79
1020-07-82	1170-19-72	2300-06-70		0617-06-00	
1021-03-71	1190-08-79	2310-13-70		0617-07-00	
1021-03-72	1229-04-71	4070-00-70		1067-02-73	
1021-03-73	2300-06-70	4826-00-71		1170-19-72	
1022-09-74	2310-13-70	6230-20-71		1197-18-78	
1022-09-78	2707-09-70			1310-14-70	
1100-52-71	2711-06-70			1360-13-70	
1120-63-71	4826-00-71			1430-08-71	
1130-66-76	7879-03-74			1530-00-79	
1146-75-73	8783-00-70			1590-12-76	
1180-01-73	8857-00-70			2040-03-75	
1197-18-78				2240-00-78	
1198-10-77				2395-05-71	
1198-10-78				2545-03-72	
1210-17-71				2545-09-71	
1210-18-71				2715-03-73	
1370-17-70				4070-00-70	
1390-06-70				8170-01-74	
1430-02-73				8510-00-71	
1620-02-76				8783-00-70	
4075-00-71				9261-07-60	
4075-41-71					
4110-28-71					
4140-10-74					
4986-00-59					
5976-00-76					
6040-00-74					
6180-00-60					
6243-05-73					
6767-01-71					
6767-02-71					
6999-09-72					
7070-06-72					
7840-03-73					
7994-00-51					
8758-00-72					



A conflict-of-interest was noted for 2025 for project id 1197-18-78, see tables 15 & 16. Project was located on USH 53 from New Auburn – Spooner; Wildcat Rd to CTH A in Washburn County, Northwest Region. Project scope included base aggregate dense (BAD), concrete pavement and ancillary concrete. After discovering the perceived conflict of interest further investigation was needed to determine if it affected the IA evaluation and what will be needed to prevent this conflict from occurring again.

On 4/19/2024 Quest performed four Independent Assurance (IA) concrete cylinder strength testing evaluations on four certified testers at Trierweiler Construction's lab. The evaluations were performed on QC cylinders that were cast 28 days prior. Then on 5/8/2024 Quest performed their first Quality Control (QC) BAD test for Hoffman Construction. The consultant IA did not perform any evaluations on the project site, nor on any Quest personnel. The evaluations in question were more so a review of Trierweiler's laboratory, as well as their personnel and procedures. After a discussion with the consultant IA Specialist, they stated the evaluation performed was performed with no consideration for the project the concrete cylinders were cast. Quest does track the projects they perform work on to avoid any possible conflicts, however, project 1197-18-78 was a carryover project that was listed as a 2023 project and was not included in the 2024 project list. After completion of investigation and discussion with the consultant IA Specialist, it is not believed the perceived conflict had any effect on the IA evaluation. Quest will begin noting all possible carryover projects on their conflict project identification list going forward.

Even though it is believed that the conflicts did not affect the IA evaluations in question, these types of conflicts must not occur, perceived or otherwise. The four IA evaluations that came into conflict were removed from the 2024 program and not included in the coverage rate calculations. The Statewide IA Coordinator along with the Quality Assurance Unit supervisor will further discuss the importance of avoiding conflict of interests with Quest Civil Engineers, LLC.



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 highest level of confidence in the certified sampler and tester being evaluated.

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. For 2024 there were 5992 certified samplers and testers.

WisDOT performs IA evaluations on active samplers and testers performing work on WisDOT construction projects. Of the 5992 certified samplers and testers, 19454 were active. Table 16 (below) shows the IAP coverage rates for 2023.

TABLE 16 - 2024 COVERAGE RATES

TEST TYPE	TEST PREFIX	ACTIVE TESTERS	NO. TESTERS EVALUATED	TOTAL EVALUATIONS	2024 RATE
<i>AGG GRADATION SAMPLING</i>	<i>801</i>	593	470	488	79%
<i>AGG GRADATION TESTING</i>	<i>801</i>	182	151	186	83%
<i>PCC - TEMP/AIR/SLUMP</i>	<i>802</i>	553	474	498	86%
<i>ASPHALT DENSITY TESTING</i>	<i>803</i>	281	242	259	86%
<i>ASPHALT MIX TESTING</i>	<i>804</i>	116	107	111	92%
<i>SOILS DENSITY TESTING</i>	<i>805</i>	66	55	56	83%
<i>PCC COMP STRENGTH TESTING</i>	<i>806</i>	118	108	113	92%
<i>PCC FLEX STRENGTH TESTING</i>	<i>807</i>	35	27	27	77%
<i>TOTALS</i>		1944	1634	1738	

WisDOT was able to achieve the 90% goal on two test types (asphalt mix testing and PCC strength testing). However, WisDOT was unable to achieve the 90% goal on six test types (aggregate sampling, aggregate testing, PCC mix testing, and soils density testing). Our coverage rates from 2023 to 2024 have plateaued, however, given that our current levels are, on average, within 10% of our goal gives us confidence and optimism moving forward. WisDOT understands that further improvements will need to be implemented to meet this goal and will always strive for the ultimate goal of 100%, 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 – 2020 Improvement Plan

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 10th.
- 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 B – Tracking Spreadsheets

Wisconsin Department of Transportation
2024 Independent Assurance Report

AGGREGATE GRADATION (MTS PREFIX 801)

Last Name	First Name	Company	Cert Type (Drop Down)	QC/ Drop	Date Evaluated	Material Tested (Drop Down)	Sampling/Testing (Drop Down)	Test Number			Follow-up (Drop Down)	Follow-up Test Number	Follow-up Reviewed By	Remarks
								Prefix (Drop Down)	Number	Year				
Brent		WIDDOT - NCR	3-Year	QC	4/3/2024	Concrete Agg.	Testing Only	0	2	2024	Antionny Bailing	No		
Theresa		WIDDOT - NCR	3-Year	QC	4/3/2024	Concrete Agg.	Testing Only	0	3	2024	Antionny Bailing	No		
Joshua		DAAR Engineering	3-Year	QC	4/20/2024	3/4-In BAD	Testing Only	0	4	2024	Antionny Bailing	No		
Nicholas		WIDDOT - NCR	3-Year	QC	4/20/2024	3/4-In BAD	Testing Only	0	5	2024	Antionny Bailing	No		
Christina		Geste Engineering	3-Year	QC	5/2/2024	Concrete Agg.	Testing Only	0	6	2024	Nicholas Peterson	No		
Douglas		WIDDOT - NCR	3-Year	QC	4/23/2024	Concrete Agg.	Testing Only	0	7	2024	Antionny Bailing	No		
John		Northwest Asphalt	3-Year	QC	4/11/2024	3/4-In BAD	Testing Only	0	8	2024	Nicholas Peterson	No		
Michelle		Northwest Asphalt	3-Year	QC	4/25/2024	1 1/4-In BAD	Testing Only	0	9	2024	Nicholas Peterson	No		
Michelle		American Engineering Testing	3-Year	QC	5/14/2024	Other	Testing Only	0	26	2024	Antionny Bailing	No		
Mark		WIDDOT - NWS	3-Year	QC	5/6/2024	Other	Testing Only	0	37	2024	Antionny Bailing	No		
Lozan		WIDDOT - NWS	3-Year	QC	5/6/2024	Other	Testing Only	0	38	2024	Nicholas Peterson	No		
Adam		WIDDOT - NWS	3-Year	QC	5/20/2024	MSE Wall B.F.	Testing Only	0	39	2024	Antionny Bailing	No		
Shawna		Mally - Monarch	3-Year	QC	5/31/2024	3/4-In BAD	Testing Only	0	42	2024	Nicholas Peterson	No		
Josiah		DAAR Engineering	3-Year	QC	5/28/2024	1 1/4-In BAD	Testing Only	0	53	2024	Nicholas Peterson	No		
Jackie		Mally - Monarch	3-Year	QC	5/29/2024	3/4-In BAD	Testing Only	0	54	2024	Nicholas Peterson	No		
Morgan		Behlke Materials	3-Year	QC	5/23/2024	1 1/4-In BAD	Testing Only	0	55	2024	Nicholas Peterson	No		
Ed		Point of Beginning	3-Year	QC	6/3/2024	Concrete Agg.	Testing Only	0	63	2024	Nicholas Peterson	No		
Crail		GeoTest Inc.	3-Year	QC	6/24/2024	Concrete Agg.	Sampling & Testing	0	65	2024	Nicholas Peterson	No		
Michael		Geste Engineering	3-Year	QC	6/13/2024	Concrete Agg.	Testing Only	0	71	2024	Nicholas Peterson	No		
Nicole		Geste Engineering	3-Year	QC	6/26/2024	Concrete Agg.	Testing Only	0	72	2024	Antionny Bailing	No		
Thomas		Geste Engineering	3-Year	QC	6/26/2024	Concrete Agg.	Testing Only	0	73	2024	Antionny Bailing	No		
Len		County Materials	3-Year	QC	4/8/2024	Concrete Agg.	Testing Only	0	74	2024	Antionny Bailing	No		
Jackie		American Materials	3-Year	QC	4/18/2024	Concrete Agg.	Testing Only	0	75	2024	Nicholas Peterson	No		
Uwechueke		County Materials	3-Year	QC	4/18/2024	Concrete Agg.	Testing Only	0	76	2024	Nicholas Peterson	No		
Michelle		County Materials	3-Year	QC	4/18/2024	Concrete Agg.	Sampling & Testing	0	77	2024	Nicholas Peterson	No		
Michelle		County Materials	3-Year	QC	7/23/2024	Concrete Agg.	Testing Only	0	78	2024	Nicholas Peterson	No		
Benny		Truck's Road Mts	3-Year	QC	7/24/2024	Concrete Agg.	Testing Only	0	79	2024	Antionny Bailing	No		
Sheryl		WIDDOT - SER	3-Year	QC	8/1/2024	1 1/4-In BAD	Testing Only	0	80	2024	Nicholas Peterson	No		
Leson		Behlke Materials	3-Year	QC	7/8/2024	3/4-In BAD	Testing Only	0	81	2024	Nicholas Peterson	No		
Joeth		Prick & Wolk	3-Year	QC	7/24/2024	3/4-In BAD	Testing Only	0	82	2024	Nicholas Peterson	Yes	9/27/2024	Antionny Bailing
Si Ogea		Prick & Wolk	3-Year	QC	7/25/2024	3/4-In BAD	Testing Only	0	83	2024	Nicholas Peterson	No		
Joseph		Prick & Wolk	3-Year	QC	7/25/2024	3/4-In BAD	Testing Only	0	84	2024	Nicholas Peterson	No		
Brooke		Northwest Asphalt	3-Year	QC	7/29/2024	Concrete Agg.	Testing Only	0	85	2024	Nicholas Peterson	No		
Rachal		WIDDOT - SER	3-Year	QC	8/21/2024	Concrete Agg.	Testing Only	0	86	2024	Antionny Bailing	No		
Becker		Behlke Materials	3-Year	QC	8/21/2024	Concrete Agg.	Testing Only	0	87	2024	Antionny Bailing	No		
Stephen		Behlke Materials	3-Year	QC	8/21/2024	Concrete Agg.	Testing Only	0	88	2024	Antionny Bailing	No		
Nicholas		Behlke Materials	3-Year	QC	8/21/2024	Concrete Agg.	Testing Only	0	88	2024	Antionny Bailing	No		
Jacob		Behlke Materials	3-Year	QC	8/20/2024	Concrete Agg.	Testing Only	0	89	2024	Antionny Bailing	No		
Tyler		Behlke Materials	3-Year	QC	8/23/2024	Concrete Agg.	Testing Only	0	90	2024	Antionny Bailing	No		
Adam		Behlke Materials	3-Year	QC	8/20/2024	Concrete Agg.	Testing Only	0	91	2024	Antionny Bailing	No		
James		Behlke Materials	3-Year	QC	8/20/2024	Concrete Agg.	Testing Only	0	92	2024	Nicholas Peterson	No		
Robert		American Engineering Testing	3-Year	QC	8/20/2024	1 1/4-In BAD	Testing Only	0	93	2024	Nicholas Peterson	No		
James		American Engineering Testing	3-Year	QC	8/20/2024	1 1/4-In BAD	Testing Only	0	94	2024	Nicholas Peterson	No		
Edgar		WIDDOT - NWS	3-Year	QC	8/16/2024	3/4-In BAD	Testing Only	0	95	2024	Nicholas Peterson	No		
Leah		American Engineering Testing	3-Year	QC	8/21/2024	1 1/4-In BAD	Testing Only	0	96	2024	Antionny Bailing	No		
Beck		Geste Engineering	3-Year	QC	8/29/2024	1 1/4-In BAD	Testing Only	0	98	2024	Antionny Bailing	No		
Albie		Geste Engineering	3-Year	QC	8/22/2024	3/4-In BAD	Testing Only	0	99	2024	Nicholas Peterson	No		
McClafferty		McClafferty	ACT	QC	8/29/2024	Concrete Agg.	Testing Only	0	100	2024	Antionny Bailing	No		Mentor: Nicole Markes
Starr		Mally - American Asphalt	3-Year	QC	8/29/2024	Concrete Agg.	Testing Only	0	101	2024	Antionny Bailing	No		
Robert		Behlke Materials	3-Year	QC	9/3/2024	Concrete Agg.	Testing Only	0	102	2024	Antionny Bailing	No		
Stewart		Behlke Materials	3-Year	QC	9/4/2024	Concrete Agg.	Testing Only	0	103	2024	Antionny Bailing	No		
Colin		Behlke Materials	3-Year	QC	8/30/2024	Concrete Agg.	Testing Only	0	104	2024	Antionny Bailing	No		
Ethan		Behlke Materials	3-Year	QC	8/30/2024	Concrete Agg.	Testing Only	0	105	2024	Nicholas Peterson	No		
Kia		Mally - Monarch	ACT	QC	8/29/2024	3/4-In BAD	Testing Only	0	106	2024	Antionny Bailing	No		Mentor: Justin Valbrink 8-805-2,3,4,5-2024 Tom Rossmann
Taylor		WIDDOT - NWS	3-Year	QC	9/6/2024	Concrete Agg.	Testing Only	0	107	2024	Nicholas Peterson	No		
John		Geste Engineering	3-Year	QC	8/22/2024	1 1/4-In BAD	Testing Only	0	108	2024	Antionny Bailing	No		
Scott		Geste Engineering	3-Year	QC	8/20/2024	Concrete Agg.	Sampling & Testing	0	109	2024	Antionny Bailing	No		
Christopher		Geste Engineering	3-Year	QC	8/29/2024	Concrete Agg.	Testing Only	0	110	2024	Nicholas Peterson	No		
Joshua		Mally - Monarch	3-Year	QC	8/29/2024	Concrete Agg.	Testing Only	0	111	2024	Antionny Bailing	No		
Le'Var		GeoTest Inc.	3-Year	QC	8/29/2024	Concrete Agg.	Testing Only	0	112	2024	Antionny Bailing	No		
Keith		GeoTest Inc.	3-Year	QC	8/31/2024	Concrete Agg.	Testing Only	0	113	2024	Nicholas Peterson	No		
James		Mally - Northwoods	3-Year	QC	8/31/2024	Concrete Agg.	Testing Only	0	114	2024	Nicholas Peterson	No		
Thomas		Mally - Northwoods	3-Year	QC	8/31/2024	Concrete Agg.	Testing Only	0	115	2024	Antionny Bailing	No		
Edgar		WIDDOT - NWS	3-Year	QC	10/2/2024	Concrete Agg.	Testing Only	0	116	2024	Antionny Bailing	No		
William		Michels Road & Stone	3-Year	QC	10/2/2024	Concrete Agg.	Testing Only	0	117	2024	Antionny Bailing	No		
Dillon		Michels Road & Stone	3-Year	QC	10/2/2024	Concrete Agg.	Testing Only	0	118	2024	Antionny Bailing	No		
Albie		WIDDOT - NWS	3-Year	QC	10/2/2024	Concrete Agg.	Testing Only	0	119	2024	Antionny Bailing	No		8-805-6-2024 Tom Rossmann
Delbert		Chippewa Concrete Services	ACT	QC	10/9/2024	Concrete Agg.	Testing Only	0	120	2024	Antionny Bailing	No		
Brandon		Michels Road & Stone	3-Year	QC	10/10/2024	Concrete Agg.	Testing Only	0	131	2024	Antionny Bailing	No		
McGee		WIDDOT - NCR	3-Year	QC	10/18/2024	3/4-In BAD	Testing Only	0	132	2024	Antionny Bailing	No		
Michaela		Mally - American Asphalt	3-Year	QC	10/15/2024	Concrete Agg.	Testing Only	0	133	2024	Antionny Bailing	No		
Kerrie		Michels Road & Stone	3-Year	QC	10/19/2024	Concrete Agg.	Testing Only	0	135	2024	Antionny Bailing	No		
Hannah		DAAR Engineering	3-Year	QC	10/23/2024	3/4-In BAD	Testing Only	0	136	2024	Antionny Bailing	No		
Robert		NWRE	3-Year	QC	10/20/2024	Concrete Agg.	Testing Only	0	138	2024	Antionny Bailing	No		8-805-10-2024 Tom Rossmann
Brody		Cembstone	3-Year	QC	11/7/2024	Concrete Agg.	Testing Only	0	139	2024	Antionny Bailing	No		
Nolan		Cembstone	3-Year	QC	11/7/2024	Concrete Agg.	Testing Only	0	140	2024	Antionny Bailing	No		
Jacob		Cembstone	3-Year	QC	11/7/2024	Concrete Agg.	Sampling & Testing	0	141	2024	Antionny Bailing	No		
Brandon		Mally - Northwoods	3-Year	QC	9/9/2024	3/4-In BAD	Testing Only	0	142	2024	Nicholas Peterson	No		8-805-27-2024 Tom Rossmann
Jordan		Mally - Monarch	3-Year	QC	6/29/2024	1 1/4-In BAD	Testing Only	0	143	2024	Antionny Bailing	No		
Kennetha		Mally - Monarch	3-Year	QC	6/29/2024	Concrete Agg.	Testing Only	0	145	2024	Antionny Bailing	No		
Michelle		Mally - Monarch	3-Year	QC	10/21/2024	Concrete Agg.	Testing Only	0	147	2024	Michelle Gaudreau	No		Mentor: Sarah Benquet
Michelle		American Engineering Testing	3-Year	QC	11/6/2024	Concrete Agg.	Testing Only	0	153	2024	Michelle Gaudreau	No		
Eric		Geste Engineering	3-Year	QC	11/6/2024	Concrete Agg.	Testing Only	0	154	2024	Michelle Gaudreau	No		Mentor: Eric Dabbe 0-805-163-2024
Griffith		American Engineering Testing	ACT	QC	11/15/2024	3/4-In BAD	Testing Only	0	155	2024	Michelle Gaudreau	No		
Aaron		Mally - Monarch	3-Year	QC	12/9/2024	Concrete Agg.	Testing Only	0	157	2024	Michelle Gaudreau	No		
Thompson		Michels Road & Stone	3-Year	QC	12/9/2024	Concrete Agg.	Testing Only	0	158	2024	Michelle Gaudreau	No		
Grans		Michels Road & Stone	3-Year	QC	12/9/2024	Concrete Agg.	Testing Only	0	159	2024	Michelle Gaudreau	No		
Scott		Michels Road & Stone	3-Year	QC	12/9/2024	Concrete Agg.	Testing Only	0	159	2024	Michelle Gaudreau	No		
Corbett		Michels Road & Stone	3-Year	QC	12/9/2024	Concrete Agg.	Testing Only	0	159	2024	Michelle Gaudreau	No		



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Manager	Team Lead	Staff	Start Date	End Date	Project Name	Project Description	Project Status	Project Manager	Project Sponsor	Project Budget	Project Risk	Project Impact	Project Outcome
Michael	David	John	2023-01-01	2023-03-31	Project A	Project A Description	Completed	Michael	David	\$100,000	Low	High	Project A Outcome
Michael	David	John	2023-04-01	2023-06-30	Project B	Project B Description	In Progress	Michael	David	\$150,000	Medium	Medium	Project B Outcome
Michael	David	John	2023-07-01	2023-09-30	Project C	Project C Description	On Hold	Michael	David	\$120,000	Low	Low	Project C Outcome
Michael	David	John	2023-10-01	2023-12-31	Project D	Project D Description	Completed	Michael	David	\$180,000	High	High	Project D Outcome
Michael	David	John	2024-01-01	2024-03-31	Project E	Project E Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project E Outcome
Michael	David	John	2024-04-01	2024-06-30	Project F	Project F Description	On Hold	Michael	David	\$110,000	Low	Low	Project F Outcome
Michael	David	John	2024-07-01	2024-09-30	Project G	Project G Description	Completed	Michael	David	\$160,000	High	High	Project G Outcome
Michael	David	John	2024-10-01	2024-12-31	Project H	Project H Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project H Outcome
Michael	David	John	2025-01-01	2025-03-31	Project I	Project I Description	On Hold	Michael	David	\$100,000	Low	Low	Project I Outcome
Michael	David	John	2025-04-01	2025-06-30	Project J	Project J Description	Completed	Michael	David	\$170,000	High	High	Project J Outcome
Michael	David	John	2025-07-01	2025-09-30	Project K	Project K Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project K Outcome
Michael	David	John	2025-10-01	2025-12-31	Project L	Project L Description	On Hold	Michael	David	\$110,000	Low	Low	Project L Outcome
Michael	David	John	2026-01-01	2026-03-31	Project M	Project M Description	Completed	Michael	David	\$160,000	High	High	Project M Outcome
Michael	David	John	2026-04-01	2026-06-30	Project N	Project N Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project N Outcome
Michael	David	John	2026-07-01	2026-09-30	Project O	Project O Description	On Hold	Michael	David	\$100,000	Low	Low	Project O Outcome
Michael	David	John	2026-10-01	2026-12-31	Project P	Project P Description	Completed	Michael	David	\$170,000	High	High	Project P Outcome
Michael	David	John	2027-01-01	2027-03-31	Project Q	Project Q Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project Q Outcome
Michael	David	John	2027-04-01	2027-06-30	Project R	Project R Description	On Hold	Michael	David	\$110,000	Low	Low	Project R Outcome
Michael	David	John	2027-07-01	2027-09-30	Project S	Project S Description	Completed	Michael	David	\$160,000	High	High	Project S Outcome
Michael	David	John	2027-10-01	2027-12-31	Project T	Project T Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project T Outcome
Michael	David	John	2028-01-01	2028-03-31	Project U	Project U Description	On Hold	Michael	David	\$100,000	Low	Low	Project U Outcome
Michael	David	John	2028-04-01	2028-06-30	Project V	Project V Description	Completed	Michael	David	\$170,000	High	High	Project V Outcome
Michael	David	John	2028-07-01	2028-09-30	Project W	Project W Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project W Outcome
Michael	David	John	2028-10-01	2028-12-31	Project X	Project X Description	On Hold	Michael	David	\$110,000	Low	Low	Project X Outcome
Michael	David	John	2029-01-01	2029-03-31	Project Y	Project Y Description	Completed	Michael	David	\$160,000	High	High	Project Y Outcome
Michael	David	John	2029-04-01	2029-06-30	Project Z	Project Z Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project Z Outcome
Michael	David	John	2029-07-01	2029-09-30	Project AA	Project AA Description	On Hold	Michael	David	\$100,000	Low	Low	Project AA Outcome
Michael	David	John	2029-10-01	2029-12-31	Project AB	Project AB Description	Completed	Michael	David	\$170,000	High	High	Project AB Outcome
Michael	David	John	2030-01-01	2030-03-31	Project AC	Project AC Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project AC Outcome
Michael	David	John	2030-04-01	2030-06-30	Project AD	Project AD Description	On Hold	Michael	David	\$110,000	Low	Low	Project AD Outcome
Michael	David	John	2030-07-01	2030-09-30	Project AE	Project AE Description	Completed	Michael	David	\$160,000	High	High	Project AE Outcome
Michael	David	John	2030-10-01	2030-12-31	Project AF	Project AF Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project AF Outcome
Michael	David	John	2031-01-01	2031-03-31	Project AG	Project AG Description	On Hold	Michael	David	\$100,000	Low	Low	Project AG Outcome
Michael	David	John	2031-04-01	2031-06-30	Project AH	Project AH Description	Completed	Michael	David	\$170,000	High	High	Project AH Outcome
Michael	David	John	2031-07-01	2031-09-30	Project AI	Project AI Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project AI Outcome
Michael	David	John	2031-10-01	2031-12-31	Project AJ	Project AJ Description	On Hold	Michael	David	\$110,000	Low	Low	Project AJ Outcome
Michael	David	John	2032-01-01	2032-03-31	Project AK	Project AK Description	Completed	Michael	David	\$160,000	High	High	Project AK Outcome
Michael	David	John	2032-04-01	2032-06-30	Project AL	Project AL Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project AL Outcome
Michael	David	John	2032-07-01	2032-09-30	Project AM	Project AM Description	On Hold	Michael	David	\$100,000	Low	Low	Project AM Outcome
Michael	David	John	2032-10-01	2032-12-31	Project AN	Project AN Description	Completed	Michael	David	\$170,000	High	High	Project AN Outcome
Michael	David	John	2033-01-01	2033-03-31	Project AO	Project AO Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project AO Outcome
Michael	David	John	2033-04-01	2033-06-30	Project AP	Project AP Description	On Hold	Michael	David	\$110,000	Low	Low	Project AP Outcome
Michael	David	John	2033-07-01	2033-09-30	Project AQ	Project AQ Description	Completed	Michael	David	\$160,000	High	High	Project AQ Outcome
Michael	David	John	2033-10-01	2033-12-31	Project AR	Project AR Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project AR Outcome
Michael	David	John	2034-01-01	2034-03-31	Project AS	Project AS Description	On Hold	Michael	David	\$100,000	Low	Low	Project AS Outcome
Michael	David	John	2034-04-01	2034-06-30	Project AT	Project AT Description	Completed	Michael	David	\$170,000	High	High	Project AT Outcome
Michael	David	John	2034-07-01	2034-09-30	Project AU	Project AU Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project AU Outcome
Michael	David	John	2034-10-01	2034-12-31	Project AV	Project AV Description	On Hold	Michael	David	\$110,000	Low	Low	Project AV Outcome
Michael	David	John	2035-01-01	2035-03-31	Project AW	Project AW Description	Completed	Michael	David	\$160,000	High	High	Project AW Outcome
Michael	David	John	2035-04-01	2035-06-30	Project AX	Project AX Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project AX Outcome
Michael	David	John	2035-07-01	2035-09-30	Project AY	Project AY Description	On Hold	Michael	David	\$100,000	Low	Low	Project AY Outcome
Michael	David	John	2035-10-01	2035-12-31	Project AZ	Project AZ Description	Completed	Michael	David	\$170,000	High	High	Project AZ Outcome
Michael	David	John	2036-01-01	2036-03-31	Project BA	Project BA Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project BA Outcome
Michael	David	John	2036-04-01	2036-06-30	Project BB	Project BB Description	On Hold	Michael	David	\$110,000	Low	Low	Project BB Outcome
Michael	David	John	2036-07-01	2036-09-30	Project BC	Project BC Description	Completed	Michael	David	\$160,000	High	High	Project BC Outcome
Michael	David	John	2036-10-01	2036-12-31	Project BD	Project BD Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project BD Outcome
Michael	David	John	2037-01-01	2037-03-31	Project BE	Project BE Description	On Hold	Michael	David	\$100,000	Low	Low	Project BE Outcome
Michael	David	John	2037-04-01	2037-06-30	Project BF	Project BF Description	Completed	Michael	David	\$170,000	High	High	Project BF Outcome
Michael	David	John	2037-07-01	2037-09-30	Project BG	Project BG Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project BG Outcome
Michael	David	John	2037-10-01	2037-12-31	Project BH	Project BH Description	On Hold	Michael	David	\$110,000	Low	Low	Project BH Outcome
Michael	David	John	2038-01-01	2038-03-31	Project BI	Project BI Description	Completed	Michael	David	\$160,000	High	High	Project BI Outcome
Michael	David	John	2038-04-01	2038-06-30	Project BJ	Project BJ Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project BJ Outcome
Michael	David	John	2038-07-01	2038-09-30	Project BK	Project BK Description	On Hold	Michael	David	\$100,000	Low	Low	Project BK Outcome
Michael	David	John	2038-10-01	2038-12-31	Project BL	Project BL Description	Completed	Michael	David	\$170,000	High	High	Project BL Outcome
Michael	David	John	2039-01-01	2039-03-31	Project BM	Project BM Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project BM Outcome
Michael	David	John	2039-04-01	2039-06-30	Project BN	Project BN Description	On Hold	Michael	David	\$110,000	Low	Low	Project BN Outcome
Michael	David	John	2039-07-01	2039-09-30	Project BO	Project BO Description	Completed	Michael	David	\$160,000	High	High	Project BO Outcome
Michael	David	John	2039-10-01	2039-12-31	Project BP	Project BP Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project BP Outcome
Michael	David	John	2040-01-01	2040-03-31	Project BQ	Project BQ Description	On Hold	Michael	David	\$100,000	Low	Low	Project BQ Outcome
Michael	David	John	2040-04-01	2040-06-30	Project BR	Project BR Description	Completed	Michael	David	\$170,000	High	High	Project BR Outcome
Michael	David	John	2040-07-01	2040-09-30	Project BS	Project BS Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project BS Outcome
Michael	David	John	2040-10-01	2040-12-31	Project BT	Project BT Description	On Hold	Michael	David	\$110,000	Low	Low	Project BT Outcome
Michael	David	John	2041-01-01	2041-03-31	Project BU	Project BU Description	Completed	Michael	David	\$160,000	High	High	Project BU Outcome
Michael	David	John	2041-04-01	2041-06-30	Project BV	Project BV Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project BV Outcome
Michael	David	John	2041-07-01	2041-09-30	Project BV	Project BV Description	On Hold	Michael	David	\$100,000	Low	Low	Project BV Outcome
Michael	David	John	2041-10-01	2041-12-31	Project BW	Project BW Description	Completed	Michael	David	\$170,000	High	High	Project BW Outcome
Michael	David	John	2042-01-01	2042-03-31	Project BX	Project BX Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project BX Outcome
Michael	David	John	2042-04-01	2042-06-30	Project BY	Project BY Description	On Hold	Michael	David	\$110,000	Low	Low	Project BY Outcome
Michael	David	John	2042-07-01	2042-09-30	Project BZ	Project BZ Description	Completed	Michael	David	\$160,000	High	High	Project BZ Outcome
Michael	David	John	2042-10-01	2042-12-31	Project CA	Project CA Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project CA Outcome
Michael	David	John	2043-01-01	2043-03-31	Project CB	Project CB Description	On Hold	Michael	David	\$100,000	Low	Low	Project CB Outcome
Michael	David	John	2043-04-01	2043-06-30	Project CC	Project CC Description	Completed	Michael	David	\$170,000	High	High	Project CC Outcome
Michael	David	John	2043-07-01	2043-09-30	Project CD	Project CD Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project CD Outcome
Michael	David	John	2043-10-01	2043-12-31	Project CE	Project CE Description	On Hold	Michael	David	\$110,000	Low	Low	Project CE Outcome
Michael	David	John	2044-01-01	2044-03-31	Project CF	Project CF Description	Completed	Michael	David	\$160,000	High	High	Project CF Outcome
Michael	David	John	2044-04-01	2044-06-30	Project CG	Project CG Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project CG Outcome
Michael	David	John	2044-07-01	2044-09-30	Project CH	Project CH Description	On Hold	Michael	David	\$100,000	Low	Low	Project CH Outcome
Michael	David	John	2044-10-01	2044-12-31	Project CI	Project CI Description	Completed	Michael	David	\$170,000	High	High	Project CI Outcome
Michael	David	John	2045-01-01	2045-03-31	Project CJ	Project CJ Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project CJ Outcome
Michael	David	John	2045-04-01	2045-06-30	Project CK	Project CK Description	On Hold	Michael	David	\$110,000	Low	Low	Project CK Outcome
Michael	David	John	2045-07-01	2045-09-30	Project CL	Project CL Description	Completed	Michael	David	\$160,000	High	High	Project CL Outcome
Michael	David	John	2045-10-01	2045-12-31	Project CM	Project CM Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project CM Outcome
Michael	David	John	2046-01-01	2046-03-31	Project CN	Project CN Description	On Hold	Michael	David	\$100,000	Low	Low	Project CN Outcome
Michael	David	John	2046-04-01	2046-06-30	Project CO	Project CO Description	Completed	Michael	David	\$170,000	High	High	Project CO Outcome
Michael	David	John	2046-07-01	2046-09-30	Project CP	Project CP Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project CP Outcome
Michael	David	John	2046-10-01	2046-12-31	Project CQ	Project CQ Description	On Hold	Michael	David	\$110,000	Low	Low	Project CQ Outcome
Michael	David	John	2047-01-01	2047-03-31	Project CR	Project CR Description	Completed	Michael	David	\$160,000	High	High	Project CR Outcome
Michael	David	John	2047-04-01	2047-06-30	Project CS	Project CS Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project CS Outcome
Michael	David	John	2047-07-01	2047-09-30	Project CT	Project CT Description	On Hold	Michael	David	\$100,000	Low	Low	Project CT Outcome
Michael	David	John	2047-10-01	2047-12-31	Project CU	Project CU Description	Completed	Michael	David	\$170,000	High	High	Project CU Outcome
Michael	David	John	2048-01-01	2048-03-31	Project CV	Project CV Description	In Progress	Michael	David	\$140,000	Medium	Medium	Project CV Outcome
Michael	David	John	2048-04-01	2048-06-30	Project CW	Project CW Description	On Hold	Michael	David	\$110,000	Low	Low	Project CW Outcome
Michael	David	John	2048-07-01	2048-09-30	Project CX	Project CX Description	Completed	Michael	David	\$160,000	High	High	Project CX Outcome
Michael	David	John	2048-10-01	2048-12-31	Project CY	Project CY Description	In Progress	Michael	David	\$130,000	Medium	Medium	Project CY Outcome
Michael	David	John	2049-01-01	2049-03-31	Project CZ	Project CZ Description	On Hold						

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Wisconsin Department of Transportation
2024 Independent Assurance Report

AGGREGATE SAMPLING (MTS PREFIX 801)

Last Name	First Name	Company	Cert Type (Drop Down)	QC / QV (Drop Down)	Date Evaluated	Sampling Method (Drop Down)	Test Number			Reviewed By	Follow-up Test Number	Follow-up Date	Follow-up Reviewed By	Remarks
							Prefix (Drop Down)	Number	Year					
WISCONSIN DEPARTMENT OF TRANSPORTATION	Daniel	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	10	2024	Anthony Rosling	No			B-801-32-2024 Tom Rossmann
	Justin	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	11	2024	Anthony Rosling	No			
	Greg	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	12	2024	Anthony Rosling	No			
	Clinton	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	13	2024	Anthony Rosling	No			
	Justin	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	14	2024	Anthony Rosling	No			
	Jason	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	15	2024	Anthony Rosling	No			
	Kevin	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	16	2024	Anthony Rosling	No			
	David	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	17	2024	Anthony Rosling	No			
	Matthew	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	18	2024	Michelle Grandaw	No			
	Chad	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	19	2024	Michelle Grandaw	No			
Buttke	Joseph	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	20	2024	Michelle Grandaw	No			
Long	Tim	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	21	2024	Michelle Grandaw	No			
Tillau	Lukas	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	22	2024	Michelle Grandaw	No			
Dejno	Bradley	Trienweller	3-Year	QC	5/3/2024	Soedipile	0	23	2024	Michelle Grandaw	No			
DeBuller	Benjamin	Aynes Associates	3-Year	QC	5/13/2024	Soedipile	0	27	2024	IA Rodeo	No			
Clarke	Sean	Gies Engineering	3-Year	QC	5/13/2024	IA Rodeo	0	28	2024	IA Rodeo	No			
Janz	Adam	WSP USA	3-Year	QC	5/13/2024	IA Rodeo	0	29	2024	IA Rodeo	No			
Watson	Samuel	AECOM	3-Year	QC	5/13/2024	IA Rodeo	0	30	2024	IA Rodeo	No			
Miller	Michael	Rapier & Associates	3-Year	QC	5/13/2024	IA Rodeo	0	31	2024	IA Rodeo	No			
Derricks	Chad	McMahon Associates	3-Year	QC	5/13/2024	IA Rodeo	0	32	2024	IA Rodeo	No			
Bender	Scott	Gies Engineering	3-Year	QC	5/13/2024	IA Rodeo	0	33	2024	IA Rodeo	No			
Garsabom	Derek	Alfred Benesch & Co	3-Year	QC	5/13/2024	IA Rodeo	0	34	2024	IA Rodeo	No			
Loken	Jacob	ISG	3-Year	QC	5/23/2024	Soedipile	0	43	2024	IA Rodeo	No			
Downs	Jayden	Wingra Stone Co	3-Year	QC	5/23/2024	Soedipile	0	44	2024	IA Rodeo	No			
Marg	Howard	LWA-Hatfield	3-Year	QC	5/23/2024	Soedipile	0	45	2024	IA Rodeo	No			
Sekirnek	Jacob	McDOT - NMR	3-Year	QC	5/23/2024	Soedipile	0	46	2024	IA Rodeo	No			
Rossmann	Thomas	McDOT - NMR	3-Year	QC	5/23/2024	Soedipile	0	47	2024	IA Rodeo	No			
Gomes-Gonzales	Andres	Strand Associates	3-Year	QC	8/22/2024	Soedipile	0	96	2024	Michelle Grandaw	No			
Wright	Brandon	Strand Associates	3-Year	QC	8/22/2024	Soedipile	0	97	2024	Anthony Rosling	No			
Palmer	Nolan	Cemstone	3-Year	QC	10/31/2024	Soedipile	0	139	2024	Anthony Rosling	No			
Boelen	Brandon	Cemstone	3-Year	QC	10/31/2024	Soedipile	0	141	2024	Anthony Rosling	No			
Burns	Jack	WSP USA	3-Year	QC	9/17/2024	Soedipile	0	144	2024	Michelle Grandaw	No			
Winkler	Seven	County Materials Corp	3-Year	QC	11/5/2024	Soedipile	0	145	2024	Anthony Rosling	No			
Dokute	Michael	JT Engineering	3-Year	QC	12/6/2024	Soedipile	0	148	2024	Michelle Grandaw	No			
Markis	Jason	Westwood	3-Year	QC	12/6/2024	Soedipile	0	149	2024	Michelle Grandaw	No			
Berg	Matthew	Westwood	3-Year	QC	11/19/2024	Soedipile	0	150	2024	Michelle Grandaw	No			
Stevens	Thomas	Gentra Engineering Inc.	3-Year	QC	12/17/2024	Soedipile	0	156	2024	Anthony Rosling	No			
Berning	Clinton	JT Engineering	3-Year	QC	12/11/2024	Soedipile	0	164	2024	Michelle Grandaw	No			
Maurice	Abe	Gentra Engineering Inc.	3-Year	QC	4/11/2024	Soedipile	1	1	2024	Scott Syron	No			
Ivey	Dan	Ivey Construction	3-Year	QC	2/8/2024	Soedipile	1	2	2024	Matt Platt	No			
Fox	Daniel	Tri-County Paving	3-Year	QC	2/15/2024	Soedipile	1	4	2024	Matt Platt	No			
DeLorimer	Erik	Rock Road Co	3-Year	QC	2/26/2024	Soedipile	1	5	2024	Matt Platt	No			
Frederick	Nolan	Rock Road Co	3-Year	QC	2/27/2024	Soedipile	1	6	2024	Matt Platt	No			
Gardwaite	Aaron	CGC Inc.	3-Year	QC	3/13/2024	Soedipile	1	7	2024	Matt Platt	No			
Mulick	Tanner	MSA Professional Services	3-Year	QC	3/27/2024	Soedipile	1	9	2024	Matt Platt	No			
Kinosh-Tourdot	Dustin	Yohara Materials	3-Year	QC	4/9/2024	Soedipile	1	11	2024	Matt Platt	No			
McGuire	Dan	McGuire	3-Year	QC	4/26/2024	Soedipile	1	12	2024	Matt Platt	No			
Scubee	Renner	Nathy	3-Year	QC	4/26/2024	Soedipile	1	14	2024	Matt Platt	No			
Boelter	Brian	Shurt Elliot Hendrickson	3-Year	QC	4/26/2024	Soedipile	1	15	2024	Matt Platt	No			
Furlano	Blake	Grenmer & Associates	3-Year	QC	5/1/2024	Soedipile	1	16	2024	Matt Platt	No			
Johnson	Travis	JT Engineering	3-Year	QC	5/1/2024	Soedipile	1	17	2024	Matt Platt	No			
Krofta	Matt	Grenmer & Associates	3-Year	QC	5/9/2024	Soedipile	1	18	2024	Matt Platt	No			
Dyer	Leonard	MSA Professional Services	3-Year	QC	5/10/2024	Soedipile	1	19	2024	Matt Platt	No			
Frommelt	Jalee	BAED Materials	3-Year	QC	5/10/2024	Soedipile	1	20	2024	Matt Platt	No			
Lasters	Jason	COBRE Inc.	3-Year	QC	5/16/2024	Soedipile	1	21	2024	Matt Platt	No			
Clark	Benjamin	COBRE Inc.	3-Year	QC	5/16/2024	Soedipile	1	22	2024	Matt Platt	No			
Gentile	Mary	GGC Inc.	3-Year	QC	6/25/2024	Soedipile	1	25	2024	Matt Platt	No			
Wreck	Dan	Lyon Inc	3-Year	QC	6/25/2024	Soedipile	1	26	2024	Matt Platt	No			
Hagstad	Tom	Hagstad Stone	3-Year	QC	6/26/2024	Soedipile	1	27	2024	Matt Platt	No			
Rydzom	Karl	Construction Resources	3-Year	QC	6/26/2024	Soedipile	1	28	2024	Matt Platt	No			
Ferry	Nell	McDOT - SWR	3-Year	QC	7/9/2024	Soedipile	1	31	2024	Matt Platt	No			
Phelan	Ken	Fehr-Graham & Associates	3-Year	QC	7/9/2024	Soedipile	1	32	2024	Matt Platt	No			
Radein	Chad	GGC Inc.	3-Year	QC	7/11/2024	Soedipile	1	34	2024	Matt Platt	No			
Vallesley	Dauton	DAAR Engineering	3-Year	QC	7/17/2024	Soedipile	1	35	2024	Matt Platt	No			
McFarlan	Carrie	DAAR Engineering	3-Year	QC	7/17/2024	Soedipile	1	36	2024	Matt Platt	No			
McFarlan	Nathaniel	DAAR Engineering	3-Year	QC	7/17/2024	Soedipile	1	37	2024	Matt Platt	No			
McFarlan	Geoffrey	DAAR Engineering	3-Year	QC	7/18/2024	Soedipile	1	38	2024	Matt Platt	No			
McFarlan	David	DAAR Engineering	3-Year	QC	7/18/2024	Soedipile	1	39	2024	Matt Platt	No			
McFarlan	Matthew	DAAR Engineering	3-Year	QC	7/22/2024	Soedipile	1	40	2024	Matt Platt	No			
McFarlan	Adam	McDOT - BTS	3-Year	QC	7/31/2024	Soedipile	1	42	2024	Matt Platt	No			
McFarlan	Daniel	McDOT - BTS	3-Year	QC	7/31/2024	Soedipile	1	43	2024	Matt Platt	No			
McFarlan	Josh	McDOT - BTS	3-Year	QC	7/31/2024	Soedipile	1	44	2024	Matt Platt	No			
McFarlan	Brice	DAAR Engineering	3-Year	QC	8/7/2024	Soedipile	1	46	2024	Matt Platt	No			
McFarlan	Brian	Bjoin Limestone	3-Year	QC	8/21/2024	Soedipile	1	47	2024	Matt Platt	No			

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Schroeder	Austin	GGC Inc	3-Year	QC	10/22/2024	Stoopile	1	48	2024	Matt Platt	No
Pierce	Joshua	Gezra Engineering Inc.	3-Year	QC	12/11/2024	Stoopile	1	49	2024	Matt Platt	No
Harrison	Emily	JT Engineering	3-Year	OV	12/11/2025	Stoopile	1	50	2024	Matt Platt	No
	David	JT Engineering	3-Year	OV	12/11/2025	Stoopile	1	51	2024	Matt Platt	No
	Oswald	Linck Aggregates	3-Year	QC	2/13/2024	Stoopile	1	3, 24	2024	Matt Platt	No
	Dulce	Gezra Engineering Inc.	3-Year	QC	1/4/2024	Stoopile	2	1	2024	Suzan Rolbiecki	No
	Nicole	Lakeside Engineering	3-Year	OV	2/13/2024	Stoopile	2	3	2024	Suzan Rolbiecki	No
	Aaron	Gezra Engineering Inc.	3-Year	QC	2/13/2024	Stoopile	2	4	2024	Suzan Rolbiecki	No
	Sheryl	WSDOT - SER	3-Year	OV	2/26/2024	Stoopile	2	5	2024	Suzan Rolbiecki	No
	Josh	Stark Pavement	3-Year	QC	3/1/2024	Stoopile	2	6	2024	Suzan Rolbiecki	No
	Brian	R.A. Smith	3-Year	OV	3/6/2024	Stoopile	2	7	2024	Suzan Rolbiecki	No
	Scott	QC Tech	3-Year	QC	4/16/2024	Stoopile	2	8	2024	Suzan Rolbiecki	No
	Logan	WSDOT - SER	3-Year	OV	4/10/2024	Stoopile	2	9	2024	Suzan Rolbiecki	No
	Matt	WSDOT - SER	3-Year	OV	4/10/2024	Stoopile	2	10	2024	Suzan Rolbiecki	No
	Christopher	WSP USA	3-Year	OV	4/15/2024	Stoopile	2	11	2024	Suzan Rolbiecki	No
	Mitchell	DAAR Engineering	3-Year	OV	4/24/2024	Stoopile	2	13	2024	Jeff Bruesewitz	No
	Robert	Daar Engineering Group	3-Year	OV	4/26/2024	Stoopile	2	14	2024	Suzan Rolbiecki	No
	Heidi	WSDOT - SER	3-Year	OV	4/29/2024	Stoopile	2	15	2024	Jeff Bruesewitz	No
	Nick	Geotest	3-Year	QC	4/29/2024	Stoopile	2	16	2024	Suzan Rolbiecki	No
	William	Exp US Services Inc.	3-Year	OV	4/23/2024	Stoopile	2	17	2024	Suzan Rolbiecki	No
	McMingie	Lakeside Engineering	3-Year	OV	5/1/2024	Stoopile	2	18	2024	Suzan Rolbiecki	No
	Ian	Sigma Development	3-Year	OV	5/1/2024	Stoopile	2	19	2024	Suzan Rolbiecki	No
	Jesse	Sigma Development	3-Year	OV	5/1/2024	Stoopile	2	20	2024	Suzan Rolbiecki	No
	Nathan	Sigma Development	3-Year	QC	5/1/2024	Stoopile	2	21	2024	Suzan Rolbiecki	No
	Luke	Gezra Engineering Inc.	3-Year	OV	4/12/2024	Stoopile	2	22	2024	Suzan Rolbiecki	No
	Enrique	Alfred Benesch & Co	3-Year	OV	5/10/2024	Stoopile	2	23	2024	Jeff Bruesewitz	No
	Charles	WSP USA	3-Year	OV	5/10/2024	Stoopile	2	24	2024	Suzan Rolbiecki	No
	Kevin	WSP USA	3-Year	OV	5/10/2024	Stoopile	2	25	2024	Suzan Rolbiecki	No
	Alina	K. Singh & Associates	3-Year	OV	5/13/2024	Stoopile	2	26	2024	Suzan Rolbiecki	No
	Matt	County Materials Corp	3-Year	OV	5/10/2024	Stoopile	2	27	2024	Jeff Bruesewitz	No
	White	HNHB Corp	3-Year	OV	5/10/2024	Stoopile	2	28	2024	Jeff Bruesewitz	No
	Suzanne	Lakeside Engineering	3-Year	OV	5/10/2024	Stoopile	2	29	2024	Jeff Bruesewitz	No
	Michael	Alfred Benesch & Co	3-Year	OV	5/10/2024	Stoopile	2	30	2024	Jeff Bruesewitz	No
	Roger	Golling Engineers	3-Year	OV	5/10/2024	Stoopile	2	31	2024	Jeff Bruesewitz	No
	Brian	JT Engineering	3-Year	OV	5/10/2024	Stoopile	2	32	2024	Jeff Bruesewitz	No
	Steve	Golling Engineers	3-Year	OV	5/10/2024	Stoopile	2	33	2024	Jeff Bruesewitz	No
	Adenugboye	Golling Engineers	3-Year	OV	5/10/2024	Stoopile	2	34	2024	Jeff Bruesewitz	No
	Katman	JT Engineering	3-Year	OV	5/10/2024	Stoopile	2	35	2024	Jeff Bruesewitz	No
	Cardinal	Lakeside Engineering	3-Year	OV	5/15/2024	Stoopile	2	36	2024	Jeff Bruesewitz	No
	Rhodie	DAAR Engineering	3-Year	OV	5/15/2024	Stoopile	2	37	2024	Jeff Bruesewitz	No
	Hernandez	Kapur & Associates	3-Year	OV	5/15/2024	Stoopile	2	38	2024	Jeff Bruesewitz	No
	Raysky	COBRE Inc.	3-Year	OV	5/15/2024	Stoopile	2	39	2024	IA Rodde	No
	Peterson	GGC Inc.	3-Year	OV	5/13/2024	IA Rodde	2	40	2024	IA Rodde	No
	Kardelis	Westwood	3-Year	OV	5/13/2024	IA Rodde	2	41	2024	IA Rodde	No
	Kietar	Onedra Engineering Solutions	3-Year	OV	5/13/2024	IA Rodde	2	42	2024	IA Rodde	No
	Marcoe	Onedra Engineering Solutions	3-Year	OV	5/13/2024	IA Rodde	2	43	2024	IA Rodde	No
	Savley	Northeast Asphalt	3-Year	QC	5/13/2024	IA Rodde	2	44	2024	IA Rodde	No
	McLendon	MCC Inc	3-Year	OV	5/13/2024	IA Rodde	2	45	2024	IA Rodde	No
	Hendrickson	Westwood	3-Year	OV	5/13/2024	IA Rodde	2	46	2024	IA Rodde	No
	Thyssen	Kapur & Associates	3-Year	OV	5/13/2024	IA Rodde	2	47	2024	Suzan Rolbiecki	No
	Malkowsky	MCC Inc	3-Year	QC	5/8/2024	Stoopile	2	48	2024	Suzan Rolbiecki	No
	Kurey	AW Oakies & Sons	3-Year	QC	5/8/2024	Stoopile	2	49	2024	Suzan Rolbiecki	No
	Andrews	AW Oakies & Sons	3-Year	OV	5/21/2024	Stoopile	2	50	2024	Suzan Rolbiecki	No
	Peterson	GRAEF	3-Year	OV	5/28/2024	Stoopile	2	51	2024	Suzan Rolbiecki	No
	Ornick	Kapur & Associates	3-Year	OV	5/28/2024	Stoopile	2	52	2024	Suzan Rolbiecki	No
	Borjanilo	Kapur & Associates	3-Year	OV	5/28/2024	Stoopile	2	53	2024	Suzan Rolbiecki	No
	Licholik	Onedra Engineering Solutions	3-Year	OV	5/29/2024	Stoopile	2	54	2024	Jeff Bruesewitz	No
	Frank	R.H. Batterman & Co	3-Year	OV	5/31/2024	Stoopile	2	55	2024	Jeff Bruesewitz	No
	Olinger	Interra	3-Year	QC	5/31/2024	Stoopile	2	56	2024	Jeff Bruesewitz	No
	Bequest	Interra	3-Year	ACT	6/7/2024	Stoopile	2	57	2024	Suzan Rolbiecki	No
	Koepfen	Jacob Engineering Group	3-Year	OV	6/12/2024	Stoopile	2	58	2024	Jeff Bruesewitz	No
	Sgl	Washington County	3-Year	OV	6/12/2024	Stoopile	2	59	2024	Suzan Rolbiecki	No
	Abraham	R. Singh & Associates	3-Year	OV	7/6/2024	Stoopile	2	60	2024	Jeff Bruesewitz	No
	Bond	R.A. Smith	3-Year	QC	7/17/2024	Stoopile	2	61	2024	Jeff Bruesewitz	No
	Karzenbach	GGC Inc	3-Year	OV	7/17/2024	Stoopile	2	62	2024	Jeff Bruesewitz	No
	Krnan	WSP USA	3-Year	OV	7/17/2024	Stoopile	2	63	2024	Jeff Bruesewitz	No
	Pepus	Kapur & Associates	3-Year	OV	7/18/2024	Stoopile	2	64	2024	Suzan Rolbiecki	No
	Wier	Michael Baker International	3-Year	OV	7/18/2024	Stoopile	2	65	2024	Suzan Rolbiecki	No
	Dean	WSDOT - SER	3-Year	OV	7/22/2024	Stoopile	2	66	2024	Suzan Rolbiecki	No
	Heinrich	AECOM	3-Year	OV	7/18/2024	Stoopile	2	67	2024	Suzan Rolbiecki	No
	Reynolds	Alfred Benesch & Co	3-Year	OV	7/18/2024	Stoopile	2	68	2024	Suzan Rolbiecki	No
	Finstad	Alfred Benesch & Co	3-Year	OV	7/18/2024	Stoopile	2	69	2024	Suzan Rolbiecki	No
	Wollerman	Alfred Benesch & Co	3-Year	OV	7/17/2024	Stoopile	2	70	2024	Suzan Rolbiecki	No
	Lozano	K. Singh & Associates	3-Year	OV	7/17/2024	Stoopile	2	71	2024	Suzan Rolbiecki	No
	Tokczewski	K. Singh & Associates	3-Year	OV	7/17/2024	Stoopile	2	72	2024	Jeff Bruesewitz	No
	Barnes	Golling Engineers	3-Year	OV	7/25/2024	Stoopile	2	73	2024	Jeff Bruesewitz	No
	Holland	WSDOT - SER	3-Year	OV	7/25/2024	Stoopile	2	74	2024	Suzan Rolbiecki	No
	Guino	HNHB Corp	3-Year	OV	7/25/2024	Stoopile	2	75	2024	Suzan Rolbiecki	No
	Grim	Spinn & Associates	3-Year	OV	7/30/2024	Stoopile	2	76	2024	Suzan Rolbiecki	No
	Pochtarev	Spinn & Associates	3-Year	OV	7/30/2024	Stoopile	2	77	2024	Suzan Rolbiecki	No

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Muhooy	Ian	JT Engineering	3-Year	OV	7/22/2024	Stockpile	2	75	2024	Susan Rolibecoli	No
O'Connell	Timothy	JT Engineering	3-Year	OV	7/22/2024	Stockpile	2	76	2024	Susan Rolibecoli	No
Jacob	Jacob	DMAE Engineering	3-Year	OV	7/22/2024	Stockpile	2	77	2024	Susan Rolibecoli	No
Bredly	Matthew	WisDOT - SER	3-Year	OV	7/30/2024	Stockpile	2	78	2024	Susan Rolibecoli	No
Andy	Matthew	Foth Infrastructure	3-Year	OV	8/9/2024	Stockpile	2	79	2024	Susan Rolibecoli	No
Genra Engineering Inc	David	Genra Engineering Inc	3-Year	OC	8/6/2024	Stockpile	2	80	2024	Susan Rolibecoli	No
CORRE Inc.	Dennis	CORRE Inc.	3-Year	OV	8/14/2024	Stockpile	2	81	2024	Susan Rolibecoli	No
K. Singh & Associates	Dennis	K. Singh & Associates	3-Year	OV	6/26/2024	Stockpile	2	82	2024	Susan Rolibecoli	No
K. Singh & Associates	Moyad	K. Singh & Associates	3-Year	OV	7/24/2024	Stockpile	2	83	2024	Susan Rolibecoli	No
Foth Infrastructure	Evan	Foth Infrastructure	3-Year	OV	8/14/2024	Stockpile	2	84	2024	Susan Rolibecoli	No
ISG	Heath	ISG	3-Year	OV	8/30/2024	Stockpile	2	85	2024	Susan Rolibecoli	No
JT Engineering	Brodley	JT Engineering	3-Year	OV	8/26/2024	Stockpile	2	86	2024	Susan Rolibecoli	No
Michael Baker International	Luke	Michael Baker International	3-Year	OV	9/5/2024	Stockpile	2	87	2024	Susan Rolibecoli	No
WisDOT - SER	Edger	WisDOT - SER	3-Year	OV	9/12/2024	Stockpile	2	88	2024	Jeff Bruesewitz	No
JT Engineering	Joe	JT Engineering	3-Year	OV	9/12/2024	Stockpile	2	89	2024	Jeff Bruesewitz	No
OGC Inc	Brandon	OGC Inc	3-Year	OC	9/12/2024	Stockpile	2	90	2024	Jeff Bruesewitz	No
OGC Inc	Tyler	OGC Inc	3-Year	OC	9/12/2024	Stockpile	2	91	2024	Jeff Bruesewitz	No
GRAEF	Tyler	GRAEF	3-Year	OV	9/18/2024	Stockpile	2	92	2024	Susan Rolibecoli	No
WisDOT - SER	Susan	WisDOT - SER	3-Year	OV	9/13/2024	Stockpile	2	93	2024	Susan Rolibecoli	No
CORRE Inc.	Philip	CORRE Inc.	3-Year	OV	9/13/2024	Stockpile	2	94	2024	Susan Rolibecoli	No
HNBT Corp	Joanne	HNBT Corp	3-Year	OV	9/16/2024	Stockpile	2	95	2024	Susan Rolibecoli	No
Toli & Associates Inc.	James	Toli & Associates Inc.	3-Year	OV	9/16/2024	Stockpile	2	96	2024	Susan Rolibecoli	No
Alfred Benesch & Co	Jack	Alfred Benesch & Co	3-Year	OV	9/17/2024	Stockpile	2	97	2024	Jeff Bruesewitz	No
R.H. Bittman & Co	Ellyn	R.H. Bittman & Co	3-Year	OV	9/19/2024	Stockpile	2	98	2024	Susan Rolibecoli	No
R.H. Bittman & Co	Jack	R.H. Bittman & Co	3-Year	OV	9/19/2024	Stockpile	2	99	2024	Susan Rolibecoli	No
Gollins Engineers	Alexander	Gollins Engineers	3-Year	OV	9/30/2024	Roadbed	2	100	2024	Jeff Bruesewitz	No
Alfred Benesch & Co	William	Alfred Benesch & Co	3-Year	OV	9/20/2024	Stockpile	2	101	2024	Susan Rolibecoli	No
Alfred Benesch & Co	Nicholas	Alfred Benesch & Co	3-Year	OV	9/20/2024	Stockpile	2	102	2024	Susan Rolibecoli	No
Lakeside Engineering	Matthew	Lakeside Engineering	3-Year	OV	9/30/2024	Stockpile	2	103	2024	Jeff Bruesewitz	No
Spann & Associates	Hayley	Spann & Associates	3-Year	OV	10/7/2024	Stockpile	2	104	2024	Susan Rolibecoli	No
Genra Engineering Inc	Berns	Genra Engineering Inc	ACT	OC	10/10/2024	Stockpile	2	105	2024	Susan Rolibecoli	No
QC Tech	Hector	QC Tech	3-Year	OC	9/30/2024	Stockpile	2	106	2024	Susan Rolibecoli	No
Lakeside Engineering	Sean	Lakeside Engineering	3-Year	OV	10/9/2024	Stockpile	2	107	2024	Jeff Bruesewitz	No
Geotest	Kevin	Geotest	3-Year	OC	9/23/2024	Stockpile	2	108	2024	Susan Rolibecoli	No
Genra Engineering Inc	Taylor	Genra Engineering Inc	ACT	OC	9/5/2024	Stockpile	2	109	2024	Susan Rolibecoli	No
Genra Engineering Inc	Dylan	Genra Engineering Inc	ACT	OC	8/6/2024	Stockpile	2	110	2024	Susan Rolibecoli	No
Genra Engineering Inc	Jacob	Genra Engineering Inc	3-Year	OC	8/9/2024	Stockpile	2	111	2024	Susan Rolibecoli	No
Genra Engineering Inc	Nicole	Genra Engineering Inc	3-Year	OC	8/6/2024	Stockpile	2	112	2024	Susan Rolibecoli	No
Genra Engineering Inc	Michael	Genra Engineering Inc	3-Year	OC	8/6/2024	Stockpile	2	113	2024	Susan Rolibecoli	No
Genra Engineering Inc	Jackson	Genra Engineering Inc	ACT	OC	8/6/2024	Stockpile	2	114	2024	Susan Rolibecoli	No
Geotest	Michael	Geotest	ACT	OC	10/10/2024	Stockpile	2	115	2024	Susan Rolibecoli	No
Geotest	Michael	Geotest	3-Year	OC	10/2/2024	Stockpile	2	116	2024	Susan Rolibecoli	No
WisDOT - SER	Matthew	WisDOT - SER	3-Year	OV	10/11/2024	Stockpile	2	117	2024	Susan Rolibecoli	No
JNI Engineering	Justin	JNI Engineering	3-Year	OV	7/16/2024	Stockpile	2	118	2024	Susan Rolibecoli	No
JNI Engineering	Deleata	JNI Engineering	3-Year	OV	7/16/2024	Stockpile	2	119	2024	Susan Rolibecoli	No
CORRE Inc.	Benjamin	CORRE Inc.	3-Year	OV	10/18/2024	Stockpile	2	120	2024	Jeff Bruesewitz	No
Patrick Engineering	Stephen	Patrick Engineering	3-Year	OV	10/18/2024	Stockpile	2	121	2024	Jeff Bruesewitz	No
Lynch & Associates	Byce	Lynch & Associates	3-Year	OV	10/22/2024	Stockpile	2	122	2024	Susan Rolibecoli	No
Payne & Dolan	Frank	Payne & Dolan	3-Year	OC	10/16/2024	Stockpile	2	123	2024	Susan Rolibecoli	No
Lycorn Inc	Robert	Lycorn Inc	3-Year	OC	10/2/2024	Stockpile	2	124	2024	Susan Rolibecoli	No
Lakeside Engineering	Stephen	Lakeside Engineering	3-Year	OV	11/6/2024	Stockpile	2	125	2024	Jeff Bruesewitz	No
Kapur & Associates	Isaac	Kapur & Associates	3-Year	OV	11/6/2024	Stockpile	2	126	2024	Jeff Bruesewitz	No
Lakeside Engineering	Drew	Lakeside Engineering	3-Year	OV	11/12/2024	Stockpile	2	127	2024	Jeff Bruesewitz	No
DMAE Engineering	Isaac	DMAE Engineering	3-Year	OV	11/13/2024	Roadbed	2	128	2024	Jeff Bruesewitz	No
DMAE Engineering	Brian	DMAE Engineering	3-Year	OV	5/14/2024	Roadbed	2	129	2024	Susan Rolibecoli	No
Bloom Companies	Andrew	Bloom Companies	3-Year	OV	5/14/2024	Roadbed	2	130	2024	Susan Rolibecoli	No
QC Tech	Kent	QC Tech	3-Year	OC	5/17/2024	Stockpile	2	131	2024	Susan Rolibecoli	No
Geotest	Le'Var	Geotest	3-Year	OC	6/4/2024	Stockpile	2	132	2024	Susan Rolibecoli	No
WSP USA	Nash	WSP USA	3-Year	OC	7/16/2024	Roadbed	2	134	2024	Susan Rolibecoli	No
GRAEF	Juan	GRAEF	3-Year	OV	11/27/2024	Stockpile	2	135	2024	Susan Rolibecoli	No
Jacobs Engineering Group	Prinith	Jacobs Engineering Group	3-Year	OV	10/4/2024	Stockpile	2	pending	2024	Susan Rolibecoli	No
Gremmer & Associates	Jessica	Gremmer & Associates	3-Year	OV	1/30/2024	Stockpile	3	1	2024	Jamie Cynor	No
ECS Midwest	Nathan	ECS Midwest	3-Year	OC	1/30/2024	Stockpile	3	2	2024	Jamie Cynor	No
ECS Midwest	Ross	ECS Midwest	3-Year	OC	1/30/2024	Stockpile	3	3	2024	Jamie Cynor	No
Michels Road & Stone	Anthony	Michels Road & Stone	3-Year	OC	1/11/2024	Stockpile	3	7	2024	Jamie Cynor	No
Vinson Construction Co	Oris	Vinson Construction Co	3-Year	OC	2/1/2024	Stockpile	3	8	2024	Jamie Cynor	No
Bay Area Testing and Consulting	Thomas	Bay Area Testing and Consulting	3-Year	OC	1/23/2024	Stockpile	3	9	2024	Jamie Cynor	No
Bay Area Testing and Consulting	Henry	Bay Area Testing and Consulting	3-Year	OC	1/23/2024	Stockpile	3	10	2024	Jamie Cynor	No
Bay Area Testing and Consulting	Austin	Bay Area Testing and Consulting	3-Year	OC	3/21/2024	Stockpile	3	11	2024	Jamie Cynor	No
JT Engineering	Joshua	JT Engineering	3-Year	OV	1/6/2024	Stockpile	3	12	2024	Jamie Cynor	No
CORRE Inc.	Brooks	CORRE Inc.	3-Year	OV	4/2/2024	Stockpile	3	13	2024	Jamie Cynor	No
Coleman Engineering	Brooks	Coleman Engineering	3-Year	OV	4/2/2024	Stockpile	3	14	2024	Jamie Cynor	No
Peters Concrete Co	Kelly	Peters Concrete Co	3-Year	OC	4/11/2024	Stockpile	3	15	2024	Jamie Cynor	No
Peters Concrete Co	Ethan	Peters Concrete Co	3-Year	OC	4/11/2024	Stockpile	3	16	2024	Jamie Cynor	No
JT Engineering	Tia	JT Engineering	3-Year	OV	4/11/2024	Stockpile	3	17	2024	Jamie Cynor	No
JT Engineering	Joshua	JT Engineering	3-Year	OV	5/1/2024	Stockpile	3	18	2024	Jamie Cynor	No



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Hardinger	Luke	Quest Civil Engineers	3-Year	QV	5/8/2024	Stockpile	3	19	2024	Jamie Oynor	No
Prochnow	Enik	Quest Civil Engineers	3-Year	QV	5/22/2024	Stockpile	3	20	2024	Jamie Oynor	No
Conroy	Matthew	Collins Engineers	3-Year	QV	5/13/2024	Stockpile	3	21	2024	IA Rodeo	No
3-801-35-2024 Jamie Oynor	April	Ayres Associates	3-Year	QV	5/13/2024	IA Rodeo	3	22	2024	IA Rodeo	No
	Timothy	HTB Corp	3-Year	QV	5/13/2024	Stockpile	3	23	2024	IA Rodeo	No
	Joseph	Exp US Services Inc	3-Year	QV	5/13/2024	Stockpile	3	24	2024	IA Rodeo	No
	Dominic	Westwood	3-Year	QV	5/13/2024	Stockpile	3	25	2024	IA Rodeo	No
	Josh	McMahon Associates	3-Year	QV	5/13/2024	IA Rodeo	3	26	2024	IA Rodeo	No
	Garrett	K.L. Engineering	3-Year	QV	5/13/2024	Stockpile	3	27	2024	IA Rodeo	No
	Johnathan	Ayres Associates	3-Year	QV	5/13/2024	Stockpile	3	28	2024	IA Rodeo	No
	Evan	GBAEF	3-Year	QC	6/18/2024	Stockpile	3	29	2024	Jamie Oynor	No
	Jared	Peters Concrete Co	3-Year	QC	6/18/2024	Stockpile	3	30	2024	Jamie Oynor	No
	Johnathan	Kapur & Associates	3-Year	QV	6/26/2024	Stockpile	3	31	2024	Jamie Oynor	No
Vogt	Keyne	COBRE Inc	3-Year	QV	7/2/2024	Stockpile	3	32	2024	Jamie Oynor	No
Sneeders	Adam	Ayres Associates	3-Year	QC	7/10/2024	Stockpile	3	33	2024	Jamie Oynor	No
Gough	Ethan	Bay Area Testing and Consulting	3-Year	QC	7/20/2024	Stockpile	3	34	2024	Jamie Oynor	No
Borrick	Joel	Mead & Hunt	3-Year	QV	8/6/2024	Stockpile	3	36	2024	Jamie Oynor	No
Dobberpuhl	Mich	McMahon Associates	3-Year	QV	8/27/2024	Stockpile	3	37	2024	Jamie Oynor	No
Nooyen	Ryan	McMahon Associates	3-Year	QV	8/27/2024	Stockpile	3	38	2024	Jamie Oynor	No
Kubat	Konyn	K.L. Engineering	3-Year	QV	9/3/2024	Stockpile	3	39	2024	Jamie Oynor	No
Timin	Alexandria	Foth Infrastructure	3-Year	QV	9/5/2024	Stockpile	3	40	2024	Jamie Oynor	No
Leonhard	John	Kapur & Associates	3-Year	QV	9/6/2024	Stockpile	3	41	2024	Jamie Oynor	No
Shults	David	Kapur & Associates	3-Year	QC	9/6/2024	Roadbed	3	42	2024	Jamie Oynor	No
Lagan	Michael	Cedar Corporation	3-Year	QV	9/10/2024	Stockpile	3	43	2024	Jamie Oynor	No
Lamphire	Bryen	GBAEF	3-Year	QV	9/17/2024	Stockpile	3	44	2024	Jamie Oynor	No
Marlhamen	Kaile	GBAEF	3-Year	QV	9/17/2024	Stockpile	3	45	2024	Jamie Oynor	No
Sanders	Brian	Cedar Corporation	3-Year	QV	10/10/2024	Stockpile	3	46	2024	Jamie Oynor	No
Jactomski	Eric	Gremmer & Associates	3-Year	QV	9/25/2024	Stockpile	3	47	2024	Jamie Oynor	No
Peterson	Adam	ISG	3-Year	QV	10/14/2024	Stockpile	3	48	2024	Jamie Oynor	No
Benitz	Angel	MCC Inc	3-Year	QC	11/18/2024	Stockpile	3	52	2024	Jamie Oynor	No
Konkel	Craig	MCC Inc	3-Year	QC	11/18/2024	Stockpile	3	53	2024	Jamie Oynor	No
Kuhn	Kasey	MCC Inc	3-Year	QC	11/18/2024	Stockpile	3	54	2024	Jamie Oynor	No
Zimmer	Brandon	MCC Inc	3-Year	QC	11/18/2024	Stockpile	3	55	2024	Jamie Oynor	No
Urecht	William	Michels Road & Stone	3-Year	QC	10/30/2024	Stockpile	3	58	2024	Jamie Oynor	No
Ureutium	Ryan	K.L. Engineering	3-Year	QV	12/5/2024	Stockpile	3	61	2024	Jamie Oynor	No
Mullen	Timothy	McMahon Associates	3-Year	QV	10/1/2024	Stockpile	3	62	2024	Jamie Oynor	No
Couchman	Christopher	American Engineering & Testing	3-Year	QC	1/4/2024	Stockpile	4	1	2024	Brent Ferguson	No
Walls	Charles	Michels Road & Stone	3-Year	QC	1/8/2024	Stockpile	4	2	2024	Brent Ferguson	No
Jacobs	Enika	Mathy - American Asphalt	3-Year	QC	3/28/2024	Stockpile	4	3	2024	Brent Ferguson	No
Lundwall	Enik	EMCS Inc	3-Year	QV	4/4/2024	Stockpile	4	4	2024	Brent Ferguson	No
Modlik	Adam	EMCS Inc	3-Year	QV	4/4/2024	Stockpile	4	5	2024	Brent Ferguson	No
Kruger	Nick	W&DOT - NOR	3-Year	QV	4/4/2024	Stockpile	4	6	2024	Brent Ferguson	No
Palazzo	Joshua	DMAE Engineering	3-Year	QV	4/4/2024	Stockpile	4	7	2024	Brent Ferguson	No
Neumann	Sara	Central State Construction	3-Year	QC	4/5/2024	Stockpile	4	8	2024	Brent Ferguson	No
St. Pierre	Dan	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	9	2024	Brent Ferguson	No
Ozswelski	Ed	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	10	2024	Brent Ferguson	No
Lynne	Garrett	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	11	2024	Brent Ferguson	No
Benjamin	Phil	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	12	2024	Brent Ferguson	No
Fuchs	Coile	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	13	2024	Brent Ferguson	No
Groholski	Hunter	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	14	2024	Brent Ferguson	No
Strand	Max	Point of Beginning	3-Year	QV	4/5/2024	Stockpile	4	15	2024	Brent Ferguson	No
Cleary	Logan	Quest Civil Engineers	3-Year	QC	4/9/2024	Stockpile	4	16	2024	Brent Ferguson	No
Eltinger	Brian	Quest Civil Engineers	3-Year	QV	4/16/2024	Stockpile	4	17	2024	Brent Ferguson	No
Reigel	Jeff	Quest Civil Engineers	3-Year	QV	4/16/2024	Stockpile	4	18	2024	Brent Ferguson	No
Husler	Jason	Kapur & Associates	3-Year	QV	4/19/2024	Stockpile	4	19	2024	Brent Ferguson	No
Engle	Amy	Mathy - American Asphalt	3-Year	QC	4/19/2024	Stockpile	4	20	2024	Brent Ferguson	No
McConnell	Michael	Mathy - American Asphalt	3-Year	QC	4/30/2024	Stockpile	4	21	2024	Brent Ferguson	No
Owens	Tyler	ISG	3-Year	QV	5/6/2024	Roadbed	4	22	2024	Brent Ferguson	No
Goebel	Andy	ISG	3-Year	QV	5/6/2024	Roadbed	4	23	2024	Brent Ferguson	No
Kuen	Peter	ISG	3-Year	QV	5/6/2024	Roadbed	4	24	2024	Brent Ferguson	No
Hoffmann	Regina	Mathy - American Asphalt	3-Year	QC	5/8/2024	Stockpile	4	25	2024	Brent Ferguson	No
Trudell	Doug	W&DOT - NOR	3-Year	QC	5/8/2024	Stockpile	4	26	2024	Brent Ferguson	No
Gowal	James	Mathy - American Asphalt	3-Year	QC	5/13/2024	Stockpile	4	27	2024	Brent Ferguson	No
Knapp	Eric	American Engineering & Testing	3-Year	QV	6/10/2024	Roadbed	4	30	2024	Brent Ferguson	No
Hartlage	Kristen	Mathy Construction	3-Year	QC	6/11/2024	Roadbed	4	31	2024	Brent Ferguson	No
McKinley	Kyren	Mathy - DL Gazer	3-Year	QC	6/18/2024	Stockpile	4	32	2024	Brent Ferguson	No
Hill	Peyton	Mathy - DL Gazer	3-Year	QC	6/18/2024	Stockpile	4	33	2024	Brent Ferguson	No
Kirby	Kirby	CORRE Inc	3-Year	QC	6/20/2024	Roadbed	4	34	2024	Brent Ferguson	No
Dessau	Karin	Mathy - American Asphalt	3-Year	QC	7/3/2024	Stockpile	4	35	2024	Brent Ferguson	No
Katzner	David	MSA Professional Services	3-Year	QV	7/9/2024	Stockpile	4	36	2024	Brent Ferguson	No
Knudsen	Abigail	Quest Civil Engineers	3-Year	QV	10/14/2024	Roadbed	4	41	2024	Brent Ferguson	No
Brad	Donal	Faults	3-Year	QC	10/16/2024	Stockpile	4	42	2024	Brent Ferguson	No
Spindler	Matthew	REI Engineering	3-Year	QV	10/17/2024	Roadbed	4	43	2024	Brent Ferguson	No
Walms	Aaron	Point of Beginning	3-Year	QV	11/18/2024	Roadbed	4	45	2024	Brent Ferguson	No
Medley	Davina	Mathy-Milstone Materials	3-Year	QC	2/8/2024	Stockpile	5	1	2024	Jeanette Frazer	No
Niemeyer	Jordan	Braun Interac	3-Year	QC	2/8/2024	Stockpile	5	2	2024	Jeanette Frazer	No
Milanowski	Matthew	American Engineering & Testing	3-Year	QC	3/4/2024	Stockpile	5	3	2024	Jeanette Frazer	No



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Asterns	Parker	Mathy-Milestone Materials	3-Year	QC	3/4/2024	Soedipile	5	4	2024	Jeanette Fraser	No
Kaminski	Dan	Brain Interac	3-Year	QC	3/7/2024	Soedipile	5	5	2024	Jeanette Fraser	No
Singer	Reid	TEAM Engineering	3-Year	OV	3/15/2024	Soedipile	5	6	2024	Jeanette Fraser	No
	Greg	W&DOT - SWR	3-Year	OV	3/28/2024	Soedipile	5	7	2024	Jeanette Fraser	No
Luciani	Geoff	Geotest	3-Year	QC	4/4/2024	Soedipile	5	9	2024	Cayley Young	No
	Michael	TEAM Engineering	3-Year	OV	4/4/2024	Soedipile	5	10	2024	Cayley Young	No
Paige	Michael	TEAM Engineering	3-Year	OV	4/22/2024	Placement	5	11	2024	Cayley Young	No
	Ryan	Mead & Hunt	3-Year	OV	4/11/2024	Soedipile	5	12	2024	Jeanette Fraser	No
Seacy	Michael	Mathy Construction	3-Year	QC	4/13/2024	Soedipile	5	13	2024	Jeanette Fraser	No
	Levi	Aynes Associates	3-Year	OV	4/29/2024	Soedipile	5	14	2024	Jeanette Fraser	No
Reiler	John	Gentra Engineering Inc.	3-Year	QC	4/29/2024	Soedipile	5	15	2024	Jeanette Fraser	No
	Christopher	Lucy Inc.	3-Year	QC	5/1/2024	Soedipile	5	18	2024	Jeanette Fraser	No
Ulfke	Joseph	County Materials Corp	3-Year	QC	5/20/2024	Soedipile	5	19	2024	Jeanette Fraser	No
	Reddick	Short Elliot Hendrickson	3-Year	OV	5/29/2024	Soedipile	5	20	2024	Jeanette Fraser	No
Zink	Timothy	Short Elliot Hendrickson	3-Year	OV	5/29/2024	Soedipile	5	21	2024	Jeanette Fraser	No
	Isaiah	Short Elliot Hendrickson	3-Year	OV	5/30/2024	Soedipile	5	22	2024	Jeanette Fraser	No
Liegel	Ralph	Jewell and Associates	3-Year	QC	5/6/2024	Soedipile	5	23	2024	Jeanette Fraser	No
	Jeff	ISG	3-Year	QC	5/6/2024	Soedipile	5	24	2024	Jeanette Fraser	No
Beauchaine	Daniel	Chosen Valley Testing	3-Year	QC	5/6/2024	Soedipile	5	24	2024	Jeanette Fraser	No
	Travis	Chippewa Concrete Services	3-Year	QC	5/10/2024	Soedipile	5	27	2024	Jeanette Fraser	No
Granger	Ronald	TEAM Engineering	3-Year	OV	7/15/2024	Soedipile	5	28	2024	Jeanette Fraser	No
	Snyder	W&DOT - SWR	3-Year	OV	7/31/2024	Soedipile	5	29	2024	Jeanette Fraser	No
Nienschmidt	Matthew	W&DOT - SWR	3-Year	OV	7/10/2024	Soedipile	5	30	2024	Jeanette Fraser	No
	Elizabeth	COBRE Inc.	3-Year	OV	6/18/2024	Soedipile	5	33	2024	Jeanette Fraser	No
Beas	Joe	COBRE Inc.	3-Year	OV	8/5/2024	Soedipile	5	34	2024	Jeanette Fraser	No
	James	Aynes Associates	3-Year	QC	8/3/2024	Soedipile	5	35	2024	Jeanette Fraser	No
Gasser	Emily	COBRE Inc.	3-Year	OV	9/10/2024	Soedipile	5	36	2024	Jeanette Fraser	No
	Daniel	Croel Redi Mix	3-Year	QC	5/6/2024	Soedipile	5	37	2024	Jeanette Fraser	No
Mueller	Taylor	W&DOT - SWR	3-Year	OV	9/25/2024	Soedipile	5	38	2024	Jeanette Fraser	No
	Dakota	MSA Professional Services	3-Year	OV	9/17/2024	Soedipile	5	39	2024	Jeanette Fraser	No
Gantenbein	John	Blasing & Associates	3-Year	OV	10/2/2024	Soedipile	5	40	2024	Jeanette Fraser	No
	Volmer	K.L. Engineering	3-Year	OV	10/30/2024	Soedipile	5	41	2024	Jeanette Fraser	No
Wolfe	Patrick	W&DOT - SWR	3-Year	OV	11/30/2024	Soedipile	5	42	2024	Jeanette Fraser	No
	Trenton	WSP USA	3-Year	QC	7/10/2024	Soedipile	5	44	2024	Jeanette Fraser	No
Puch	Tyler	HNTB Corp	3-Year	OV	7/19/2024	Soedipile	5	45	2024	Jeanette Fraser	No
	Kristal	Modern Ready Mix	3-Year	QC	2/18/2024	Soedipile	6	1	2024	Thomas Portman	No
Kohner	Michael	Independence Ready Mix	3-Year	QC	2/19/2024	Soedipile	6	2	2024	Thomas Portman	No
	Kupka	Hazz	3-Year	QC	2/27/2024	Soedipile	6	3	2024	Thomas Portman	No
Longstre	Benjamin	Hazz	3-Year	QC	2/27/2024	Soedipile	6	4	2024	Thomas Portman	No
	Knight	Hazz	3-Year	QC	2/27/2024	Soedipile	6	5	2024	Thomas Portman	No
Oichwier	Richard	Hazz	3-Year	QC	2/27/2024	Soedipile	6	6	2024	Thomas Portman	No
	Adam	JT Engineering	3-Year	OV	4/2/2024	Soedipile	6	7	2024	Thomas Portman	No
Orevaere	Eric	JT Engineering	3-Year	OV	4/2/2024	Soedipile	6	8	2024	Thomas Portman	No
	Robert	JT Engineering	3-Year	OV	4/2/2024	Soedipile	6	9	2024	Thomas Portman	No
Schwoch	Jacob	JT Engineering	3-Year	OV	3/13/2024	Soedipile	6	10	2024	Thomas Portman	No
	James	K.L. Engineering	3-Year	QC	3/13/2024	Soedipile	6	11	2024	Thomas Portman	No
Dzenkowski	Nicholas	Quest Civil Engineers	3-Year	QC	3/13/2024	Soedipile	6	12	2024	Thomas Portman	No
	Phillet	Hoffman Construction	3-Year	QC	3/27/2024	Soedipile	6	13	2024	Thomas Portman	No
Graski	Jason	Hazz	3-Year	QC	3/27/2024	Soedipile	6	14	2024	Thomas Portman	No
	Miner	W&DOT - NMR	3-Year	OV	3/27/2024	Soedipile	6	15	2024	Thomas Portman	No
Wagts	Jacob	W&DOT - NMR	3-Year	OV	3/27/2024	Soedipile	6	16	2024	Thomas Portman	No
	Sadett	Stevens Engineers	3-Year	OV	3/27/2024	Soedipile	6	17	2024	Thomas Portman	No
Popenhagen	Angela	Mathy - Monarch	3-Year	QC	3/27/2024	Soedipile	6	18	2024	Thomas Portman	No
	Yelbrook	Quest Civil Engineers	3-Year	OV	4/8/2024	Soedipile	6	19	2024	Thomas Portman	No
Carner	James	Quest Civil Engineers	3-Year	OV	4/8/2024	Soedipile	6	20	2024	Thomas Portman	No
	Heag	Quest Civil Engineers	3-Year	OV	4/8/2024	Soedipile	6	21	2024	Thomas Portman	No
Jannoli	Jared	Quest Civil Engineers	3-Year	OV	4/8/2024	Soedipile	6	22	2024	Thomas Portman	No
	Orandler	Quest Civil Engineers	3-Year	QC	4/5/2024	Soedipile	6	23	2024	Thomas Portman	No
Bernikau	Dakota	Aynes Associates	3-Year	OV	3/29/2024	Soedipile	6	24	2024	Thomas Portman	No
	Pavlik	Aynes Associates	3-Year	OV	3/29/2024	Soedipile	6	25	2024	Thomas Portman	No
Siebert	Chelsa	Central State Construction	3-Year	QC	3/29/2024	Soedipile	6	26	2024	Thomas Portman	No
	Seve	Aynes Associates	3-Year	OV	3/29/2024	Soedipile	6	27	2024	Thomas Portman	No
Kobelska	William	Aynes Associates	3-Year	OV	5/3/2024	Soedipile	6	28	2024	Thomas Portman	No
	Isaac	COBRE Inc.	3-Year	QC	5/3/2024	Soedipile	6	29	2024	Thomas Portman	No
Belting	Neah	COBRE Inc.	3-Year	OV	4/30/2024	Soedipile	6	30	2024	Thomas Portman	No
	Shawna	COB Squared	3-Year	OV	4/30/2024	Soedipile	6	31	2024	Thomas Portman	No
Lagon	Joann	COB Squared	3-Year	QC	4/23/2024	Soedipile	6	32	2024	Thomas Portman	No
	Ryan	American Materials	3-Year	OV	4/29/2024	Soedipile	6	33	2024	Thomas Portman	No
Lewenchuk	Kyle	COBRE Inc.	3-Year	OV	5/28/2024	Soedipile	6	34	2024	Thomas Portman	No
	Mark	Aynes Associates	3-Year	OV	7/17/2024	Soedipile	6	35	2024	Thomas Portman	No
Pichan	Cole	Bloom Companies	3-Year	OV	7/17/2024	Soedipile	6	36	2024	Thomas Portman	No
	Joseph	Gremmer & Associates	3-Year	OV	7/17/2024	Soedipile	6	37	2024	Thomas Portman	No
Kaiser	Brandon	Gremmer & Associates	3-Year	OV	7/17/2024	Soedipile	6	38	2024	Thomas Portman	No
	Brad	Gremmer & Associates	3-Year	OV	7/17/2024	Soedipile	6	39	2024	IA Rodeo NW	No
Dun	Aaron	ISG	3-Year	OV	5/23/2024	Soedipile	6	40	2024	IA Rodeo NW	No
	Joel	ISG	3-Year	OV	5/23/2024	Soedipile	6	41	2024	IA Rodeo NW	No
Goodenough	Joel	ISG	3-Year	OV	5/23/2024	Soedipile	6	42	2024	IA Rodeo NW	No
	Quam	ISG	3-Year	OV	5/23/2024	Soedipile	6	43	2024	IA Rodeo NW	No
Quam	Courtney	HoChim	3-Year	QC	5/23/2024	Soedipile	6	44	2024	IA Rodeo NW	No
	Wehner	HoChim	3-Year	QC	5/23/2024	Soedipile	6	45	2024	IA Rodeo NW	No
Colby	Colby	ISG	3-Year	OV	5/23/2024	Soedipile	6	46	2024	IA Rodeo NW	No
	Colby	ISG	3-Year	OV	5/23/2024	Soedipile	6	47	2024	IA Rodeo NW	No
Walder	Ernest	LaFarge/HoChim	3-Year	QC	5/23/2024	Soedipile	6	48	2024	IA Rodeo NW	No
	Ernest	LaFarge/HoChim	3-Year	QC	5/23/2024	Soedipile	6	49	2024	IA Rodeo NW	No



AGGREGATE SAMPLING (MTS PREFIX 801)

Krug	Gary	WisDOT - NMR	3-Year	OV	5/31/2024	Stockpile	6	44	2024	Thomas Portman	No	
Mystka	Nate	Cooper Engineering Company	3-Year	OV	5/31/2024	Stockpile	6	45	2024	Thomas Portman	No	
Bryant	Zach	MSA Professional Services	3-Year	OV	6/5/2024	Stockpile	6	46	2024	Thomas Portman	No	
	Robert (Brene)	P.E. Services	3-Year	OV	6/6/2024	Stockpile	6	47	2024	Thomas Portman	No	
	Brendon	COBRE Inc.	3-Year	OV	6/6/2024	Stockpile	6	48	2024	Thomas Portman	No	
	Andrew	COBRE Inc.	3-Year	OV	6/29/2024	Stockpile	6	49	2024	Thomas Portman	No	
	Robert	American Engineering & Testing	3-Year	OC	8/13/2024	Stockpile	6	50	2024	Thomas Portman	No	
	Tom	REI Engineering	3-Year	OV	8/21/2024	Stockpile	6	51	2024	Thomas Portman	No	
	Keith	USG	3-Year	OV	8/21/2024	Stockpile	6	52	2024	Thomas Portman	No	7-801-37-2024 Steven Hunter
	Ryan	American Engineering & Testing	3-Year	OV	8/21/2024	Stockpile	6	53	2024	Thomas Portman	No	8-801-31-2024 Tom Rozsmann
	Denise	Cooper Engineering Company	3-Year	OV	8/28/2024	Stockpile	6	54	2024	Thomas Portman	No	
	Cody	COBRE Inc.	3-Year	OV	8/28/2024	Stockpile	6	55	2024	Thomas Portman	No	
	Christopher	Mathy - Monarch	3-Year	OC	10/23/2024	Stockpile	6	56	2024	Thomas Portman	No	
	Blaze	Mathy - Monarch	3-Year	OC	10/23/2024	Stockpile	6	57	2024	Thomas Portman	No	
	Theodore	Professional Engineering Services	3-Year	OV	10/27/2024	Stockpile	6	58	2024	Thomas Portman	No	
	Thomas	Short Elliot Hendrickson	3-Year	OV	10/10/2024	Stockpile	6	59	2024	Thomas Portman	No	
	Shelby	Bloom Companies	3-Year	OV	9/26/2024	Stockpile	6	60	2024	Thomas Portman	No	
	Andrew	WisDOT - NMR	3-Year	OV	9/17/2024	Stockpile	6	61	2024	Thomas Portman	No	
	Kassandra	Mathy - Monarch	3-Year	OC	11/19/2024	Stockpile	6	62	2024	Thomas Portman	No	
	Aaron	Mathy - Monarch	3-Year	OC	11/19/2024	Stockpile	6	63	2024	Thomas Portman	No	
	Paul	Mathy - Monarch	3-Year	OC	7/06/2024	Stockpile	6	64	2024	Thomas Portman	No	
	Michael	Grenmer & Associates	3-Year	OV	4/10/2024	Stockpile	7	1	2024	Steven Hunter	No	
	Aaron	Grenmer & Associates	3-Year	OV	4/10/2024	Stockpile	7	2	2024	Steven Hunter	No	
	James	Kapur & Associates	3-Year	OV	4/23/2024	Stockpile	7	3	2024	Steven Hunter	No	
	Leanne	Kapur & Associates	3-Year	OV	4/23/2024	Stockpile	7	4	2024	Steven Hunter	No	
	Jenny	Northeast Asphalt	3-Year	OC	4/23/2024	Stockpile	7	5	2024	Steven Hunter	No	
	John	Northeast Asphalt	3-Year	OC	4/23/2024	Stockpile	7	6	2024	Steven Hunter	No	
	Lon	County Materials Corp	3-Year	OC	4/25/2024	Stockpile	7	7	2024	Steven Hunter	No	
	Jason	MSA Professional Services	3-Year	OV	4/30/2024	Stockpile	7	8	2024	Steven Hunter	No	
	Adam	WisDOT - NMR	3-Year	OV	5/9/2024	Stockpile	7	9	2024	Steven Hunter	No	
	Matthew	WisDOT - NMR	3-Year	OV	5/9/2024	Stockpile	7	10	2024	Steven Hunter	No	8-801-3-2024 Tom Rozsmann
	Re	WisDOT - NMR	3-Year	OV	5/9/2024	Stockpile	7	11	2024	Steven Hunter	No	
	Amara	WisDOT - NMR	3-Year	OV	5/9/2024	Stockpile	7	12	2024	Steven Hunter	No	
	Paul	COBRE Inc.	3-Year	OV	5/13/2024	Stockpile	7	13	2024	IA Rodeo	No	Stockpile - Grandaw / Roadbed - Cynor
	Janelle	COBRE Inc.	3-Year	OV	5/13/2024	Stockpile	7	14	2024	IA Rodeo	No	Stockpile - Rodling / Roadbed - Cynor
	McNee	Payne & Dolan	3-Year	OC	5/13/2024	Stockpile	7	15	2024	IA Rodeo	No	1-801-29-2024 Matt Platt
	Dawn	Payne & Dolan	3-Year	OC	5/13/2024	Stockpile	7	16	2024	IA Rodeo	No	1-801-30-2024 Matt Platt
	Patrick	Payne & Dolan	3-Year	OC	5/13/2024	Stockpile	7	17	2024	IA Rodeo	No	Stockpile - Grandaw / Roadbed - Hunter
	Morgan	Payne & Dolan	3-Year	OC	5/13/2024	Stockpile	7	18	2024	IA Rodeo	No	Stockpile - Grandaw / Roadbed - Hunter
	Brad	Westwood	3-Year	OV	5/13/2024	Stockpile	7	19	2024	IA Rodeo	No	Stockpile - Cynor / Roadbed - Hunter
	Troy	Alfred Benesch & co	3-Year	OV	5/13/2024	Stockpile	7	20	2024	Steven Hunter	No	Stockpile - Bruzewitz / Roadbed - Hunter
	Ryan	Coleman Engineering	3-Year	OV	5/20/2024	Stockpile	7	21	2024	Steven Hunter	No	
	Bryan	AECOM	3-Year	OV	5/29/2024	Stockpile	7	22	2024	Steven Hunter	No	
	Paul	Coleman Engineering	3-Year	OC	5/28/2024	Stockpile	7	23	2024	Steven Hunter	No	
	Zachary	ENKS Inc	3-Year	OV	6/20/2024	Stockpile	7	24	2024	Steven Hunter	No	
	Chris	County Materials Corp	3-Year	OC	6/24/2024	Stockpile	7	25	2024	Steven Hunter	No	
	Justin	Proks and Wick	3-Year	OC	7/12/2024	Stockpile	7	26	2024	Steven Hunter	No	
	Joseph	Proks and Wick	3-Year	OC	7/12/2024	Stockpile	7	27	2024	Steven Hunter	No	
	Ryan	ENKS Inc	3-Year	OV	7/24/2024	Roadbed	7	28	2024	Steven Hunter	No	
	Cody	ENKS Inc	3-Year	OV	7/24/2024	Roadbed	7	29	2024	Steven Hunter	No	
	Scott	County Materials Corp	3-Year	OC	7/29/2024	Stockpile	7	30	2024	Steven Hunter	No	
	Bruce	Northeast Asphalt	3-Year	OC	7/25/2024	Stockpile	7	31	2024	Steven Hunter	No	
	Milela	WisDOT - NMR	3-Year	OV	8/5/2024	Stockpile	7	32	2024	Steven Hunter	No	
	William	JT Engineering	3-Year	OV	8/5/2024	Stockpile	7	33	2024	Steven Hunter	No	
	Greg	DAAR Engineering	3-Year	OV	8/14/2024	Stockpile	7	34	2024	Steven Hunter	No	
	Frederick	DAAR Engineering	3-Year	OV	8/14/2024	Stockpile	7	35	2024	Steven Hunter	No	
	Trey	REI Engineering	3-Year	OV	8/27/2024	Stockpile	7	36	2024	Steven Hunter	No	
	Marc	WisDOT - NMR	3-Year	OC	8/28/2024	Stockpile	7	37	2024	Steven Hunter	No	
	Anthony	Northeast Asphalt	3-Year	OC	11/7/2024	Stockpile	7	38	2024	Steven Hunter	No	
	Joel	American Engineering & Testing	3-Year	OV	4/2/2024	Stockpile	8	1	2024	Tom Rozsmann	No	
	Brian	WisDOT - NMR	3-Year	OV	4/11/2024	Stockpile	8	2	2024	Tom Rozsmann	No	
	Kristen	Mathy - Northwoods	3-Year	OC	4/12/2024	Stockpile	8	3	2024	Tom Rozsmann	No	
	Kellen	Northern Interstate Construction	3-Year	OV	4/11/2024	Stockpile	8	4	2024	Tom Rozsmann	No	
	Jeffrey	Cooper Engineering Company	3-Year	OV	5/3/2024	Stockpile	8	5	2024	Tom Rozsmann	No	
	Paul	Cooper Engineering Company	3-Year	OV	5/3/2024	Roadbed	8	6	2024	Tom Rozsmann	No	
	Tony	Cooper Engineering Company	3-Year	OV	5/3/2024	Stockpile	8	7	2024	Tom Rozsmann	No	
	Brody	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	8	2024	Tom Rozsmann	No	
	Matthew	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	9	2024	Tom Rozsmann	No	
	Rebecca	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	10	2024	Tom Rozsmann	No	
	Hanna	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	11	2024	Tom Rozsmann	No	
	Shelby	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	12	2024	Tom Rozsmann	No	
	Michael	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	13	2024	Tom Rozsmann	No	
	Doan	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	14	2024	Tom Rozsmann	No	
	Brice	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	15	2024	Tom Rozsmann	No	
	Mark	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	16	2024	Tom Rozsmann	No	
	Mitchell	WisDOT - NMR	3-Year	OV	5/6/2024	Stockpile	8	17	2024	Tom Rozsmann	No	
	Derrick	Short Elliot Hendrickson	3-Year	OV	5/6/2024	Stockpile	8	18	2024	Tom Rozsmann	No	
	Peter	Northern Wisconsin-Based Engineers	3-Year	OV	4/24/2024	Roadbed	8	19	2024	Tom Rozsmann	No	
							8	21	2024	Tom Rozsmann	No	



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Meyer	Dana	Mathy-Mestron Materials	3-Year	QC	5/14/2024	Stockpile	8	22	2024	Tom Rossmann	No
Mueller	Gole	K.L. Engineering	3-Year	OV	6/14/2024	Stockpile	8	23	2024	Tom Rossmann	No
Whitman	Elijah	K.L. Engineering	3-Year	OV	6/14/2024	Stockpile	8	24	2024	Tom Rossmann	No
	Scott	Michels Road & Soone	3-Year	QC	6/14/2024	Stockpile	8	25	2025	Tom Rossmann	No
	Robert	Michels Road & Soone	3-Year	QC	6/14/2024	Stockpile	8	26	2024	Tom Rossmann	No
	Jordan	Mathy - Northwoods	3-Year	QC	7/3/2024	Stockpile	8	27	2024	Tom Rossmann	No
	Zachary	Uland Bros	3-Year	QC	7/10/2024	Stockpile	8	28	2024	Tom Rossmann	No
	Nicholas	Short Elliot Hendrickson	3-Year	QC	9/29/2024	Roadbed	8	29	2024	Tom Rossmann	No
	Kevin	Krech Ojard & Associates	3-Year	OV	9/18/2024	Roadbed	8	30	2024	Tom Rossmann	No
	Jacob	Gemstone	3-Year	QC	9/18/2024	Stockpile	8	33	2024	Tom Rossmann	No
Peterson	Aaron	BARD Materials	3-Year	QC							Expires 7-31-24
Delf	Abdelhady	GeoTest	3-Year	QC							
Hogquist	Adam	WSDOT - NWR	3-Year	OV							
Maronith	Alex	Gies Engineering	3-Year	OV							
Gole	Alexandria	GeoTest	ACT	QC							
	Ali Hanks	No Application									
Luoma	Allison	Mathy - Northwoods	3-Year	QC							
	Andrew Johnson-Shields	Interra	3-Year	QC							Hasn't worked in 2024
	Andrew Dikemich	OC Tech	3-Year	QC							Passed away prior to this season
Prior	Angel	GeoTest									
Behringer	Anthony	Chosen Valley Testing	3-Year	QC							
Suzal	Anthony	NorthEast Asphalt	3-Year	QC							
	Anthony Basling	Quest Civil Engineers	3-Year	OV							
	Aracelis Rios	Interra	3-Year	QC							Did not test in 2024
Abbas	Asher	DADR Engineering	3-Year	OV							
Sudik	Austin	OC Tech	3-Year	QC							
Wise	Bailey	Super Aggregates	3-Year	QC							
Schmidt	Bradley	GeoTest	3-Year	QC							
Schmidt	Bradley	Strand Associates	3-Year	OV							
Webster	Bradly	Cooper Engineering Company	3-Year	OV							
Giebel	Brett	American Engineering & Testing	3-Year	QC							HTCP ID 101011 HTCP ID 106521
Berres	Brian	Michels Road & Soone	3-Year	QC							
Kempson	Brian	American Engineering & Testing	3-Year	QC							
McGee	Cameron	Michels Road & Soone	3-Year	QC							
Sadler	Cameron	REI Engineering	3-Year	OV							
Perzenicko	Carl	Gestra Engineering Inc	3-Year	QC							
Martin	Carson	Quest Civil Engineers	3-Year	QC							
Bugger	Cathy	Construction Materials Testing									HTCP Expired 7-31-2024
Anderson	Chad	Aynes Associates	3-Year	OV							
Halama	Chad	COMRE Inc	3-Year	OV							
Lewis	Chad	Mathy Construction	3-Year	QC							
Pecha	Chad	Chippewa Concrete Services	3-Year	QC							
Shelton	Charles	Mathy - Monarch	ACT	QC							
Wolff	Christian	Gestra Engineering Inc	ACT	QC							Mentor: Jacob Lightner Does Test Samples - Lab Only
	Christina Schneider	Gestra Engineering Inc	3-Year	QC							
Frederick	Christopher	Michael Baker International	3-Year	QC							
Edelbeck	Chuck	Aynes Associates	3-Year	OV							
Tuscher	Colten	R.H. Batterman & Co	3-Year	OV	5/29/2024	Stockpile					
Englund	Craig	GeoTest	3-Year	QC							
Dislute	Daniel	Mead & Hunt	3-Year	OV							
Fox	Daniel	Tri County Paving	3-Year	QC							
Ericksen	Danielle	Mathy - Monarch	3-Year	QC							
Eisenbraut	David	Strand Associates	3-Year	OV							
Long	Dean	K.L. Engineering	3-Year	OV							
Ottowski	Donald	Mathy - American Asphalt	3-Year	QC							
Leis	Duane	Mead & Hunt	3-Year	OV							
Boedewinkel	Dylan	Gestra Engineering Inc									
Peres	Emilio	OC Tech	3-Year	QC							
Greenfield	Eric	M Squared Engineering	3-Year	OV							
Hoel	Eric	K.L. Engineering	3-Year	OV							
Zeigert	Eric	Michels Road & Soone	3-Year	QC							
Bauer	Erica	Westbrook Associated Engineers	3-Year	OV							
Hicks	Eugene	MSA Professional Services	3-Year	OV							
Wendel	Garnett	WSDOT - SER	3-Year	OV							
Gray	Grey	GeoTest	ACT	QC							Mentor: Gregory Schmidt
Griffin	Griffin	Chosen Valley Testing	3-Year	QC							
Vorndorff	Hannah	Michels Road & Soone	3-Year	QC							
Soth	Hindira	GeoTest	3-Year	QC							
Peterson	Idene	HNTB Corp	3-Year	OV							
Angropo	Jack	COMRE Inc	3-Year	OV							
Rapinski	Jack	Rivcrest Ready Mix	3-Year	QC							
Bohler	Jacob	JT Engineering	3-Year	OV							
Conlett	Jacob	Michels Road & Soone	3-Year	QC							
Reed	Jacob	Gestra Engineering Inc	3-Year	QC							
	Jacob Brown	No Application	3-Year	QC							
Star	James	Cooper Engineering Company	3-Year	OV							
Hann	Jared	MSA Professional Services	3-Year	OV							



AGGREGATE SAMPLING (MTS PREFIX 801)

Kern	Jarrett	K.L. Engineering	3-Year	OV	
Gourts	Jason	WisDOT - NER	3-Year	OV	
Edwards	Jason	Strand Associates	3-Year	OV	
	Jeff	Zigzag Co.	3-Year	OC	
	Jeffrey	Patrick Engineering	3-Year	OV	
	Jeffrey	CORRE Inc.	3-Year	OV	
	Jeremy	Coleman Engineering	3-Year	OV	
	Jesse	K.L. Engineering	3-Year	OV	Expires 7-31-2024 No Affiliation (Back At QC Tech)
	Jessica Taylor	No Affiliation	3-Year	OV	
	John	Michels Road & Stone	3-Year	OC	
	John LaTona	No Affiliation	3-Year	OC	
Zacc	Johnathan	Geos Engineering Inc.	ACT	OC	
DeGado	Johnathan Glen	Strand Associates	3-Year	OV	
Humphrey	Jonathan	American Engineering & Testing	3-Year	OC	
Kozminik	Joseph	McMahon Associates	3-Year	OV	
Rozsak	Joseph	Jacobs Engineering Group	3-Year	OV	
Drehmel	Justin	American Engineering & Testing	3-Year	OC	
Bohe	Justin	WisDOT - NER	3-Year	OV	
Wong	Keanu	WisDOT - NER	3-Year	OV	
Nemberger	Kent	REI Engineering	3-Year	OV	
LeMere	Kevin	IMC Inc.	3-Year	OC	
Sue	Kevin	R.H. Bateman & Co	3-Year	OV	
Schulze	Kira	Mathy - Monarch	ACT	OC	Mentor: Jackie Viebrook
McGoy	Kraig	Chosen Valley Testing	3-Year	OC	
Hawley	Kristofer	EMCS Inc	3-Year	OV	
Mwaniki	Kwendo	GeoTest	3-Year	OC	Mentor: Michael Manigra
Pedersen	Kyle	Hoffman Construction	ACT	OC	No active cert. as of 8-7-2024
Dranmeh	Lamin	CORRE Inc.	3-Year	OV	
Zigzag	Louis	Zigzag Co.	3-Year	OC	
Cadena	Lucia	Interra	3-Year	OC	
Thompson	Matthew	Michels Road & Stone	3-Year	OC	
Gornik	Matthew	BLAD Materials	3-Year	OC	
Bolin	Michael	CORRE Inc.	3-Year	OV	
	Michelle Grandaw	Quest Civil Engineers	3-Year	OV	
Camp	Nicholas	GGC Inc.	3-Year	OC	
Berge	Nichole	Arrow-Crete Construction	3-Year	OC	
Stamps	O'Neil	GeoTest	ACT	OC	Mentor: Lochlan Masters
Trotzauer	Perker	EMCS Inc	3-Year	OC	
Enmons	Paul	WisDOT - SER	3-Year	OV	
Eerhut	Paul	Owens Engineering Solutions	3-Year	OV	
Michlig	Paul	American Engineering & Testing	3-Year	OC	
Gregory	Randy	OC Tech	3-Year	OC	
Patzow	Riley	Chippewa Concrete Services	3-Year	OC	
Davis	Ray	Cooper Engineering Company	3-Year	OV	
Krysanowski	Rusny	Michels Road & Stone	3-Year	OC	
Hammit	Samuel	Northeast Asphalt	3-Year	OC	
Schoenmann	Sara	JT Engineering	3-Year	OV	
Larson	Sean	American Engineering & Testing	3-Year	OC	
Sedlmayr	Shane	WisDOT - SWR	3-Year	OV	
Zahradija	Shane	American Engineering & Testing	3-Year	OC	
Kawajick	Strauna	Mathy - Northwoods	3-Year	OC	
Dinick	Steve	Northeast Asphalt	3-Year	OC	
Miller	Terry	Interra	3-Year	OC	
McGuire	Tim	McGuire	3-Year	OV	
Reif	Travis	Mead & Hunt	3-Year	OV	
Oter	Ty	HNTB Corp	3-Year	OV	
Norris	Tyvia	Zigzag Co.	3-Year	OC	
Basiger	Tyler	MSA Professional Services	3-Year	OV	
Burgen	Tyler	EMCS Inc	3-Year	OV	
Witko	Tyler	Strand Associates	3-Year	OV	
Wich	Tyler	Mathy - Monarch	3-Year	OC	
	Tyler Martinez	No Affiliation	3-Year	OC	
Marie-Herrera	Vincenzo	WisDOT - SER	3-Year	OV	
Haron	Wayne	GeoTest	3-Year	OC	
Schultz	Weston	Mathy - Monarch	3-Year	OC	
Mauers	Zoe	JT Engineering	3-Year	OV	

Total Techs:	583	OC	227	3-Year	583	OC	227	Total Reviewed	Region	Total Reviewed	Follow Up
Needed for 90%:	533	ACTE	162	14	583	OC Evaluations	162	470	38	75%	0
								410	1	75%	0
								0	41	122	0
									2		



AGGREGATE SAMPLING (MTS PREFIX 801)

134
3
51
4
38
5
37
6
65
7
38
8
28
Sum
470

QV
367
QV Evaluations
308
QV Coverage Rate
84%



esters that didn't perform testing in current year but did in previous but report entered in current.
names listed twice and remove one.
3. Follow-up with non-certified testers.
4. Remove polymer overlay samplers if only sampled for that.

PCC MIXTURE (MTS PREFIX 802)



First Name	Company	Cert Type (Drop Down)	QC / QV (Drop Down)	Date Evaluated	Prefix (Drop Down)		Year	Reviewed By	Follow-up (Drop Down)		Remarks
									Test Number	Follow-up Date	
Lon	County Materials	3-Year	QC	4/25/2024	0	1	2024	Anthony Roeling	No	7/22/2024	Air Meter calibration paperwork completed
Dan	Onipewa Concrete Services	3-Year	QC	4/25/2024	0	2	2024	Anthony Roeling	Yes	7/22/2024	
Erik	EMCS	3-Year	QV	4/25/2024	0	3	2024	Anthony Roeling	No		
Adam	EMCS	3-Year	QV	4/25/2024	0	4	2024	Anthony Roeling	No		
Ashley	Arrow-Crete Construction	3-Year	QC	4/30/2024	0	5	2024	Anthony Roeling	Yes	5/6/2024	Incomplete Airmeter Calibration, Missing Equipment
Eric	M Squared Engineering	3-Year	QC	5/17/2024	0	6	2024	Michelle Grandaw	No		
Brett	Marrell Construction	3-Year	QC	5/17/2024	0	7	2024	Michelle Grandaw	No		
Hampton	HNIB Corp	3-Year	QV	5/24/2024	0	8	2024	Michelle Grandaw	No		
Jason	Matty-American Malls	3-Year	QC	6/7/2024	0	9	2024	Anthony Roeling	No		
Kyle	Matty-American Malls	3-Year	QC	6/7/2024	0	10	2024	Anthony Roeling	No		
Reff	Mead & Hunt	3-Year	QV	6/7/2024	0	11	2024	Anthony Roeling	No		
Leahling	WidDOT - NWR	3-Year	QV	6/7/2024	0	12	2024	Anthony Roeling	No		
Burnzin	Arrow-Crete Construction	3-Year	QC	8/22/2024	0	14	2024	Michelle Grandaw	No		
Brandon	Strand Associates	3-Year	QV	8/22/2024	0	15	2024	Michelle Grandaw	No		
Gomes-Gonzalez	Strand Associates	3-Year	QV	8/22/2024	0	16	2024	Michelle Grandaw	No		
Andres	Strand Associates	3-Year	QV	8/22/2024	0	18	2024	Anthony Roeling	No		
Kevin	Trieweller Construction	3-Year	QC	9/25/2024	0	19	2024	Anthony Roeling	No		
Matthew	Trieweller Construction	3-Year	QC	9/25/2024	0	20	2024	Michelle Grandaw	No		
Max	WSP USA	3-Year	QV	9/17/2024	0	21	2024	Michelle Grandaw	No		
Jack	WSP USA	3-Year	QC	9/17/2024	0	22	2024	Anthony Roeling	No		
Bolen	Gemstone	3-Year	QC	10/3/2024	0	23	2024	Anthony Roeling	No		
Palmer	Gemstone	3-Year	QC	10/3/2024	0	24	2024	Anthony Roeling	No		
Nolan	ISG	3-Year	QC	10/3/2024	0	25	2024	Michelle Grandaw	No		
Michael	GeoTest	ACT	QC	9/17/2024	0	26	2024	Michelle Grandaw	No		
Brad	Washington County Highway Dept	3-Year	QV	9/25/2024	0	27	2024	Michelle Grandaw	No		
Daniel	Short Elliot Hendrickson	3-Year	QV	10/29/2024	0	28	2024	Anthony Roeling	No		
Colin	Behrle Materials	3-Year	QV	11/19/2024	0	29	2024	Michelle Grandaw	No		
Michael	JT Engineering	3-Year	QV	12/6/2024	0	30	2024	Michelle Grandaw	No		
Wlech	JT Engineering	3-Year	QV	12/6/2024	0	31	2024	Michelle Grandaw	No		
Zebedee	Westwood	3-Year	QV	12/5/2024	0	32	2024	Michelle Grandaw	No		
Meyer	Westwood	3-Year	QV	12/5/2024	0	33	2024	Michelle Grandaw	No		
Peters	JT Engineering	3-Year	QV	12/11/2024	0	34	2024	Michelle Grandaw	No		
Mazars	GeoTest	3-Year	QV	3/12/2024	1	1	2024	Matt Smith	No		
Marlgraf	GeoTest	3-Year	QC	3/12/2024	1	2	2024	Matt Smith	No		
Schmidt	Strand Associates	3-Year	QV	3/12/2024	1	3	2024	Matt Smith	No		
Diehl	Strand Associates	3-Year	QV	3/12/2024	1	4	2024	Matt Smith	No		
Gentle	OGC Inc	3-Year	QC	4/16/2024	1	6	2024	Matt Smith	No		
Johnathan	Gestra Engineering	ACT	QC	4/16/2024	1	7	2024	Matt Smith	No		
Leonard	MSA Professional Services	3-Year	QV	4/19/2024	1	8	2024	Matt Smith	No		
Nathaniel	DAAR Engineering	3-Year	QV	5/10/2024	1	9	2024	Matt Smith	No		
Christopher	Lycon	3-Year	QC	5/10/2024	1	10	2024	Matt Smith	No		
Erik	Michael Baker International	3-Year	QV	5/14/2024	1	11	2024	Matt Smith	No		
Blake	Grenmer & Associates	3-Year	QV	5/23/2024	1	12	2024	Matt Smith	No		
Garrett	WidDOT - SNR	3-Year	QV	5/28/2024	1	15	2024	Matt Smith	No		
Patrick	CORRE Inc	3-Year	QV	5/28/2024	1	16	2024	Matt Smith	No		
Ellyn	R.H. Batterman & Co	3-Year	QV	6/6/2024	1	17	2024	Matt Smith	No		
Tyvia	Zigzag Co Inc	3-Year	QC	6/6/2024	1	18	2024	Matt Smith	No		
Jack	R.H. Batterman & Co	3-Year	QV	6/6/2024	1	19	2024	Matt Smith	No		
Ken	Fehr-Graham & Associates	3-Year	QV	6/7/2024	1	20	2024	Matt Smith	No		
Sara	JT Engineering	3-Year	QC	7/12/2024	1	22	2024	Matt Smith	No		
Jacob	Gestra Engineering	3-Year	QC	7/12/2024	1	23	2024	Matt Smith	No		
Clinton	JT Engineering	3-Year	QV	7/12/2024	1	24	2024	Matt Smith	No		
Ariza	JT Engineering	3-Year	QV	7/12/2024	1	25	2024	Matt Smith	No		
Herrel	JT Engineering	3-Year	QV	7/12/2024	1	26	2024	Matt Smith	No		
Cohen	R.H. Batterman & Co	3-Year	QV	7/17/2024	1	27	2024	Matt Smith	No		
Kevin	R.H. Batterman & Co	3-Year	QV	7/17/2024	1	28	2024	Matt Smith	No		
Jared	WidDOT - SNR	3-Year	QV	7/17/2024	1	29	2024	Matt Smith	No		
Gregory	DAAR Engineering	3-Year	QV	7/18/2024	1	30	2024	Matt Smith	No		
Daulton	DAAR Engineering	3-Year	QV	7/18/2024	1	31	2024	Matt Smith	No		
Paul	Oredia Engineering Solutions	3-Year	QV	7/26/2024	1	32	2024	Matt Smith	No		
Eslet	K.L. Engineering	3-Year	QV	7/30/2024	1	34	2024	Matt Smith	No		
Paszow	K.L. Engineering	3-Year	QV	7/30/2024	1	35	2024	Matt Smith	No		
Schuler	DAAR Engineering	3-Year	QV	8/6/2024	1	36	2024	Matt Smith	No		
Cummings	Cummings and Turk Inc	3-Year	QV	8/6/2024	1	38	2024	Matt Smith	No		
David	Strand Associates	3-Year	QV	8/13/2024	1	40	2024	Matt Smith	No		
Tyler	Strand Associates	3-Year	QV	8/16/2024	1	41	2024	Matt Smith	No		
Travis	DAAR Engineering	3-Year	QV	8/20/2024	1	42	2024	Matt Smith	No		
Samuel	CORRE Inc	3-Year	QV	9/11/2024	1	44	2024	Matt Smith	No		
Joseph	Gestra Engineering	3-Year	QC	9/17/2024	1	46	2024	Matt Smith	No		
Joshua	Strand Associates	3-Year	QV	9/20/2024	1	47	2024	Matt Smith	No		
Schmidt	WidDOT - SNR	3-Year	QV	11/1/2024	1	48	2024	Matt Smith	No		

8-802-36-2024 Tom Rosemann

Mentor: Trevor Adon

5-802-18-2024 Jeannette Frazer

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Hammer	Joshua	WidDOT - BTS	3-Year	QC	11/1/2024	1	49	2024	Matt Smith	No	
Peracino	Carl	Gestra Engineering	3-Year	QC	11/1/2024	1	50	2024	Matt Smith	No	
Peracino	Johnathan Glen	Strand Associates	3-Year	QC	11/14/2024	1	51	2024	Matt Smith	No	
Ryan	Tanner	WidDOT	3-Year	QC	11/14/2024	1	52	2024	Matt Smith	No	
		MSA Professional Services	3-Year	QC	11/14/2024	1	53	2024	Matt Smith	No	
	Emily	JT Engineering	3-Year	QC	4/9/2024	1	54	2024	Matt Smith	No	
	Kevin	Buesing & Associates	3-Year	QC	11/21/2024	1	55	2024	Matt Smith	No	
	Nicholas	Ayres Associates	3-Year	QC	11/22/2024	1	56	2024	Matt Smith	No	
	Austin	CGC Inc	3-Year	QC	12/11/2024	1	57	2024	Matt Smith	No	
	Aaron	Gestra Engineering	3-Year	QC	2/13/2024	2	1	2024	Susan Robblecki	No	
	Matthew	Lakeside Engineering	3-Year	QC	2/13/2024	2	2	2024	Susan Robblecki	No	
	Matthew	Gestra Engineering	3-Year	QC	2/20/2024	2	3	2024	Susan Robblecki	No	
	Dulce	Gestra Engineering	3-Year	QC	3/1/2021	2	4	2024	Susan Robblecki	No	
	Troy	Lakeside Engineering	3-Year	QC	3/13/2024	2	5	2024	Susan Robblecki	No	
	Sarah	Interra	3-Year	QC	4/10/2024	2	6	2024	Susan Robblecki	No	
	Matthew	WidDOT - SER	3-Year	QC	4/10/2024	2	7	2024	Susan Robblecki	No	
	Terry	Interra	3-Year	QC	4/6/2024	2	8	2024	Susan Robblecki	No	
	Mark	R.A. Smith Inc	3-Year	QC	4/9/2024	2	9	2024	Susan Robblecki	No	
	Mark	R.A. Smith Inc	3-Year	QC	4/9/2024	2	10	2024	Susan Robblecki	No	
	Brian	GeoTest	3-Year	QC	4/10/2024	2	11	2024	Susan Robblecki	No	
	John	GeoTest	3-Year	QC	4/15/2024	2	12	2024	Jeff Bruesewitz	No	1-802-37-2024 Matt Smith
	Kevin	Interra	3-Year	QC	4/15/2024	2	13	2024	Jeff Bruesewitz	No	
	Ryan	CORRE Inc	3-Year	QC	4/15/2024	2	14	2024	Jeff Bruesewitz	No	
	Brad	DAAR Engineering	3-Year	QC	4/15/2024	2	15	2024	Jeff Bruesewitz	No	
	Nauconia	CORRE Inc	3-Year	QC	4/15/2024	2	16	2024	Jeff Bruesewitz	No	
	Jack	CORRE Inc	3-Year	QC	4/15/2024	2	17	2024	Susan Robblecki	No	
	Daniel	CGC Inc	3-Year	QC	4/16/2024	2	18	2024	Jeff Bruesewitz	No	2-802-55-2024 Susan Robblecki
	Daniel	K.L. Engineering	3-Year	QC	4/22/2024	2	19	2024	Jeff Bruesewitz	No	
	Travis	Vinton	3-Year	QC	4/24/2024	2	20	2024	Jeff Bruesewitz	No	
	James	Michels Road & Stone	3-Year	QC	4/24/2024	2	21	2024	Jeff Bruesewitz	No	
	Paul	DAAR Engineering	3-Year	QC	4/24/2024	2	22	2024	Jeff Bruesewitz	No	
	Mitch	WidDOT - SER	3-Year	QC	4/24/2024	2	23	2024	Jeff Bruesewitz	No	
	Worm	QC Tech	3-Year	QC	4/24/2024	2	24	2024	Susan Robblecki	No	1-802-5-2024 Scott Syron
	Gregory	WidDOT - SER	3-Year	QC	4/25/2024	2	25	2024	Susan Robblecki	No	
	Guino	Geotest	3-Year	QC	4/30/2024	2	26	2024	Susan Robblecki	No	
	Schmidt	Geotest	3-Year	QC	5/1/2024	2	27	2024	Susan Robblecki	No	
	Nick	K. Singh & Associates	3-Year	QC	5/1/2024	2	28	2024	Susan Robblecki	No	
	Moyad	Gestra Engineering	3-Year	QC	5/1/2024	2	29	2024	Susan Robblecki	No	
	Luke	Sigma Development	3-Year	QC	4/26/2024	2	30	2024	Susan Robblecki	No	
	Nathan	QC Tech	3-Year	QC	4/26/2024	2	31	2024	Susan Robblecki	No	
	Hector	Lakeside Engineering	3-Year	QC	5/10/2024	2	32	2024	Susan Robblecki	No	
	Swapnil	WSP USA	3-Year	QC	5/10/2024	2	33	2024	Susan Robblecki	No	
	Brandon	WSP USA	3-Year	QC	5/10/2024	2	34	2024	Susan Robblecki	No	
	Kevin	WSP USA	3-Year	QC	5/10/2024	2	35	2024	Jeff Bruesewitz	No	3-802-35-2024 Jamie Cynor
	Christopher	HNTR Corp	3-Year	QC	5/6/2024	2	36	2024	Jeff Bruesewitz	No	
	Jassar	JT Engineering	3-Year	QC	5/10/2024	2	37	2024	Jeff Bruesewitz	No	
	Kahoun	K. Singh & Associates	3-Year	QC	5/10/2024	2	38	2024	Susan Robblecki	No	
	Bach	JT Engineering	3-Year	QC	5/17/2024	2	39	2024	Susan Robblecki	No	
	O'Connell	QC Tech	3-Year	QC	5/17/2024	2	40	2024	Susan Robblecki	No	
	Kent	CEBS LLC	3-Year	QC	5/17/2024	2	41	2024	Susan Robblecki	No	
	Grady	QC Tech	3-Year	QC	5/17/2024	2	42	2024	Susan Robblecki	No	
	Wall	QC Tech	3-Year	QC	5/15/2024	2	43	2024	Susan Robblecki	No	
	Peres	CGC Inc	3-Year	QC	5/15/2024	2	44	2024	Susan Robblecki	No	
	Emilio	Sigma Development	3-Year	QC	5/14/2024	2	45	2024	Susan Robblecki	No	
	Jessie	Michels Road & Stone	ACT	QC	5/6/2024	2	46	2024	Susan Robblecki	No	
	Brian	AW Oates & Sons	3-Year	QC	5/6/2024	2	47	2024	Susan Robblecki	No	
	Andrew	AW Oates & Sons	3-Year	QC	5/6/2024	2	48	2024	Susan Robblecki	No	
	Jason	Alfred Benesch & Co	3-Year	QC	5/6/2024	2	49	2024	Susan Robblecki	No	
	Bradson	Alfred Benesch & Co	3-Year	QC	5/21/2024	2	50	2024	Jeff Bruesewitz	No	
	Zach	Kapur & Associates	3-Year	QC	5/21/2024	2	51	2024	Jeff Bruesewitz	No	
	Ricky	CGC Inc	3-Year	QC	5/21/2024	2	52	2024	Jeff Bruesewitz	No	
	Joseph	CGC Inc	3-Year	QC	5/22/2024	2	53	2024	Susan Robblecki	No	
	Brian	Pro Electric	3-Year	QC	5/22/2024	2	54	2024	Susan Robblecki	No	
	Brandon	Michels Road & Stone	3-Year	QC	5/21/2024	2	55	2024	Susan Robblecki	No	
	Jodi	DAAR Engineering	3-Year	QC	5/21/2024	2	56	2024	Susan Robblecki	No	
	Matthew	DAAR Engineering	3-Year	QC	5/21/2024	2	57	2024	Susan Robblecki	No	
	Brian	Fehlberg	3-Year	QC	5/21/2024	2	58	2024	Susan Robblecki	No	
	Jake	DAAR Engineering	3-Year	QC	5/21/2024	2	59	2024	Jeff Bruesewitz	No	
	Andrew	Vinton	ACT	QC	5/29/2024	2	60	2024	Susan Robblecki	No	
	Jon	R.H. Batterman & Co	3-Year	QC	5/30/2024	2	61	2024	Susan Robblecki	No	
	Jon	WidDOT - SER	3-Year	QC	6/4/2024	2	62	2024	Susan Robblecki	No	
	Logan	Geotest	3-Year	QC	6/7/2024	2	63	2024	Jeff Bruesewitz	No	
	LeVar	Geotest	3-Year	QC	6/7/2024	2	64	2024	Jeff Bruesewitz	No	
	Wesley	Michael Baker International	3-Year	QC	6/10/2024	2	65	2024	Jeff Bruesewitz	No	
	Sig	CGC Inc	3-Year	QC	6/12/2024	2	66	2024	Jeff Bruesewitz	No	0-802-13-2024, 0-802-17-2024 Michelle Grandaw
	Dean	Arrow-Crete Construction	3-Year	QC	6/27/2024	2	67	2024	Jeff Bruesewitz	No	
	Michael	WSP USA	3-Year	QC	6/27/2024	2	68	2024	Jeff Bruesewitz	No	
	Armando	Kapur & Associates	3-Year	QC	6/27/2024	2	69	2024	Jeff Bruesewitz	No	
	Petrus		3-Year	QC							
	Samuel		3-Year	QC							
	Mueller		3-Year	QC							



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Urbaniak, Cardinaline	Benz, Joseph	Gestra Engineering	ACT	QC	6/27/2024	2	69	2024	Jeff Brusewitz	No	2-802-126-24 Susan Robiecki
Hernandez, Alina	Joseph	Gestra Engineering	3-Year	QC	6/26/2024	2	70	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	K. Singh & Associates	3-Year	QC	6/26/2024	2	71	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Geostest	ACT	QC	6/26/2024	2	72	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	WidDOT - SER	3-Year	QC	6/27/2024	2	73	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	JIN Engineering	3-Year	QC	7/16/2024	2	74	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	QC Tech	3-Year	QC	7/17/2024	2	75	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Collins Engineering	3-Year	QC	7/11/2024	2	76	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	WidDOT - SER	3-Year	QC	7/16/2024	2	77	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Connections Powers	3-Year	QC	7/16/2024	2	78	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Giles Engineering	3-Year	QC	7/19/2024	2	79	2024	Susan Robiecki	No	9/6 cents exp 7/04. Permission was granted from HTCP to recert ACT
Hernandez, Alina	Joseph	AECON	3-Year	QC	7/19/2024	2	80	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Collins Engineering	3-Year	QC	6/4/2024	2	81	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Geostest	ACT	QC	6/17/2024	2	82	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	K. Singh & Associates	3-Year	QC	7/17/2024	2	83	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	K. Singh & Associates	3-Year	QC	7/17/2024	2	84	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Spann & Associates	3-Year	QC	7/30/2024	2	85	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Spann & Associates	3-Year	QC	7/30/2024	2	86	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Alfred Benesch & Co	3-Year	QC	8/7/2024	2	87	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	WidDOT - SER	3-Year	QC	8/7/2024	2	88	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	JT Engineering	3-Year	QC	8/7/2024	2	89	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Lakeside Engineering	3-Year	QC	8/7/2024	2	90	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Foth Infrastructure & Environment	3-Year	QC	8/9/2024	2	91	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Foth Infrastructure & Environment	3-Year	QC	8/9/2024	2	92	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	GGC Inc	3-Year	QC	8/13/2024	2	93	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	CORRE Inc	3-Year	QC	8/14/2024	2	94	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Gestra Engineering	3-Year	QC	8/21/2024	2	95	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Arrow-Crete Construction	3-Year	QC	8/21/2024	2	96	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Interra	ACT	QC	8/29/2024	2	97	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	JT Engineering	3-Year	QC	8/26/2024	2	98	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Michael Baker International	3-Year	QC	9/5/2024	2	99	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Gestra Engineering	ACT	QC	9/5/2024	2	100	2024	Susan Robiecki	No	Mentor: Luke McDoville
Hernandez, Alina	Joseph	GGC Inc	3-Year	QC	9/10/2024	2	101	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Zenith Tech	3-Year	QC	9/10/2024	2	102	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	HNTB Corp	3-Year	QC	9/12/2024	2	103	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Terrason	3-Year	QC	3/29/2024	2	104	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	JT Engineering	3-Year	QC	9/12/2024	2	105	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Lakeside Engineering	3-Year	QC	9/12/2024	2	106	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Collins Engineering	3-Year	QC	9/12/2024	2	107	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Collins Engineering	3-Year	QC	9/12/2024	2	108	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	CORRE Inc	3-Year	QC	9/11/2024	2	109	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	WidDOT - SER	3-Year	QC	9/13/2024	2	110	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Geostest	ACT	QC	9/23/2024	2	111	2024	Susan Robiecki	No	Mentor: Bradley Schmidt
Hernandez, Alina	Joseph	Zenith Tech	3-Year	QC	9/23/2024	2	112	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Gestra Engineering	3-Year	QC	9/20/2024	2	113	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Collins Engineering	3-Year	QC	9/24/2024	2	114	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Lakeside Engineering	3-Year	QC	9/24/2024	2	115	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Zenith Tech	3-Year	QC	9/24/2024	2	116	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	exp. US Services	3-Year	QC	9/30/2024	2	117	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	exp. US Services	3-Year	QC	9/30/2025	2	118	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	R.H. Batterman & Co	3-Year	QC	10/2/2024	2	119	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Lyon	3-Year	QC	10/2/2024	2	120	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Alfred Benesch & Co	3-Year	QC	10/2/2024	2	121	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Alfred Benesch & Co	3-Year	QC	10/2/2024	2	122	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Geostest	ACT	QC	10/8/2024	2	123	2024	Susan Robiecki	Yes	
Hernandez, Alina	Joseph	Spann & Associates	3-Year	QC	10/7/2024	2	124	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	JT Engineering	3-Year	QC	10/4/2024	2	125	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	GRAEF	3-Year	QC	10/4/2024	2	127	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	GRAEF	3-Year	QC	10/4/2024	2	128	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Lakeside Engineering	3-Year	QC	9/26/2024	2	129	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	HNTB Corp	3-Year	QC	9/23/2024	2	130	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Alfred Benesch & Co	3-Year	QC	9/10/2024	2	131	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Arrow-Crete Construction	3-Year	QC	8/6/2024	2	132	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Kapur & Associates	3-Year	QC	8/6/2024	2	133	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	WidDOT - SER	3-Year	QC	10/11/2024	2	134	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Strand Associates	3-Year	QC	10/15/2024	2	135	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	JT Engineering	3-Year	QC	11/6/2024	2	136	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Lynch & Associates	3-Year	QC	11/6/2024	2	137	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Lakeside Engineering	3-Year	QC	11/6/2024	2	138	2024	Jeff Brusewitz	No	
Hernandez, Alina	Joseph	Gestra Engineering	ACT	QC	4/25/2024	2	139	2024	Susan Robiecki	No	9/20-No longer @ Gestra per Andy Davis
Hernandez, Alina	Joseph	Toll & Associates	3-Year	QC	4/25/2024	2	140	2024	Susan Robiecki	No	
Hernandez, Alina	Joseph	Gremmer & Associates	3-Year	QC	1/30/2024	3	1	2024	Jamie Cynor	No	
Hernandez, Alina	Joseph	ECS Midwest	3-Year	QC	1/30/2024	3	2	2024	Jamie Cynor	No	
Hernandez, Alina	Joseph	Bodart Electric	3-Year	QC	5/21/2024	3	3	2024	Jamie Cynor	No	
Hernandez, Alina	Joseph	Vision	3-Year	QC	5/22/2024	3	4	2024	Jamie Cynor	No	



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Ruckashel	Garrett	K.L. Engineering	3-Year	QC	5/23/2024	3	5	2024	Jamie Oynor	No
Peltier	Jackson	CORRE Inc	3-Year	QC	6/13/2024	3	6	2024	Jamie Oynor	No
Deris	Orad	McMahon Associates	3-Year	QC	6/17/2024	3	7	2024	Jamie Oynor	No
	Rob	Bodart Electric	3-Year	QC	6/17/2024	3	8	2024	Jamie Oynor	No
	Keith	Coleman Engineering	3-Year	QC	6/17/2024	3	9	2024	Jamie Oynor	No
	Coile	Point of Beginning	3-Year	QC	6/18/2024	3	10	2024	Jamie Oynor	No
	Troy	Alfred Benesch & Co	3-Year	QC	6/18/2024	3	11	2024	Jamie Oynor	No
	Sam	Alfred Benesch & Co	3-Year	QC	6/18/2024	3	12	2024	Jamie Oynor	No
	Scott	Marrell Construction	3-Year	QC	6/19/2024	3	13	2024	Jamie Oynor	No
	Mike	Sommers Construction	3-Year	QC	6/24/2024	3	14	2024	Jamie Oynor	No
Lampshire	Bryan	GRAEF	3-Year	QC	6/24/2024	3	15	2024	Jamie Oynor	No
Muniz	Ershan	Sommers Construction	3-Year	QC	6/25/2024	3	16	2024	Jamie Oynor	No
McDonnell	Christopher	Vinton	3-Year	QC	5/29/2024	3	17	2024	Jamie Oynor	No
Jennings	Mike	Kapur & Associates	3-Year	QC	6/26/2024	3	18	2024	Jamie Oynor	No
DeBauer	Ben	Ayres Associates	3-Year	QC	6/27/2024	3	19	2024	Jamie Oynor	No
Burnierios	Charles	Marrell Construction	3-Year	QC	7/9/2024	3	20	2024	Jamie Oynor	No
Dawes	Brian	Sommers Construction	3-Year	QC	7/9/2024	3	21	2024	Jamie Oynor	No
Berg	Matthew	Westwood	3-Year	QC	7/9/2024	3	22	2024	Jamie Oynor	No
Mahodki	Derek	Coleman Engineering	3-Year	QC	7/9/2024	3	23	2024	Jamie Oynor	No
Gaugh	Adam	Ayres Associates	3-Year	QC	7/10/2024	3	24	2024	Jamie Oynor	No
Dier	Austin	Bay Area Testing and Consulting	3-Year	QC	7/10/2024	3	25	2024	Jamie Oynor	No
Bornick	Ethan	Bay Area Testing and Consulting	3-Year	QC	7/10/2024	3	26	2024	Jamie Oynor	No
Bolle	Joe	Vinton	3-Year	QC	7/18/2024	3	27	2024	Jamie Oynor	No
Babitz	Jacob	Vinton	3-Year	QC	7/19/2024	3	28	2024	Jamie Oynor	No
Janz	Adam	WSP USA	3-Year	QC	7/19/2024	3	29	2024	Jamie Oynor	No
Mullen	Timothy	McMahon Associates	3-Year	QC	7/22/2024	3	30	2024	Jamie Oynor	No
Schultz	Eric	CORRE Inc	3-Year	QC	7/22/2024	3	31	2024	Jamie Oynor	No
Hardinger	Luke	QUEST Civil Engineers	3-Year	QC	7/22/2024	3	32	2024	Jamie Oynor	No
Kivsek	Christopher	Marrell Construction	3-Year	QC	7/25/2024	3	33	2024	Jamie Oynor	No
Strand	Max	Point of Beginning	3-Year	QC	7/25/2024	3	34	2024	Jamie Oynor	No
Harris	James	Vinton	3-Year	QC	7/30/2024	3	36	2024	Jamie Oynor	No
Vogt	Johnathan	Kapur & Associates	3-Year	QC	7/30/2024	3	37	2024	Jamie Oynor	No
Nooyen	Mich	McMahon Associates	3-Year	QC	8/5/2024	3	38	2024	Jamie Oynor	No
Verst	Joshua	JT Engineering	3-Year	QC	8/7/2024	3	39	2024	Jamie Oynor	No
Beazette	Timothy	HNBT Corp	3-Year	QC	8/6/2024	3	40	2024	Jamie Oynor	No
Thielen	Eric	Vinton	3-Year	QC	8/21/2024	3	41	2024	Jamie Oynor	No
Bradwell	Ian	Sommers Construction	3-Year	QC	8/28/2024	3	42	2024	Jamie Oynor	No
Gachner	Philip	Michels Road & Stone	3-Year	QC	8/29/2024	3	43	2024	Jamie Oynor	No
Peters	Jared	Peters Concrete	3-Year	QC	9/5/2024	3	44	2024	Jamie Oynor	No
Timin	Alexandria	Foth Infrastructure & Environment	3-Year	QC	9/5/2024	3	45	2024	Jamie Oynor	No
Lapson	Michael	Cedar Corporation	3-Year	QC	9/10/2024	3	46	2024	Jamie Oynor	No
Kohlmann	Tyler	CORRE Inc	3-Year	QC	9/11/2024	3	47	2024	Jamie Oynor	No
Jenlin	Isaac	Marrell Construction	3-Year	QC	9/11/2024	3	48	2024	Jamie Oynor	No
Sneelma	Keyne	CORRE Inc	3-Year	QC	9/11/2024	3	49	2024	Jamie Oynor	No
Marcoe	Anthony	Onoda Engineering Solutions	3-Year	QC	9/11/2024	3	50	2024	Jamie Oynor	No
Razak	Joe	WSP USA	3-Year	QC	9/17/2024	3	51	2024	Jamie Oynor	No
Turky	Evan	GIAEF	3-Year	QC	9/17/2024	3	52	2024	Jamie Oynor	No
Lertz	Colten	GIAEF	3-Year	QC	9/17/2024	3	53	2024	Jamie Oynor	No
Dunkute	Daniel	Mead & Hunt	3-Year	QC	9/18/2024	3	54	2024	Jamie Oynor	No
Zutz	Mike	Michels Road & Stone	3-Year	QC	9/18/2024	3	55	2024	Jamie Oynor	No
Courtney	Matthew	Collins Engineering	3-Year	QC	9/23/2024	3	56	2024	Jamie Oynor	No
Sanders	Brian	Cedar Corporation	3-Year	QC	10/10/2024	3	57	2024	Jamie Oynor	No
Runge	Mark	Ayres Associates	3-Year	QC	10/9/2024	3	58	2024	Jamie Oynor	No
Peterson	Adam	ISC	3-Year	QC	10/14/2024	3	59	2024	Jamie Oynor	No
Kular	Ryan	McMahon Associates	3-Year	QC	10/28/2024	3	60	2024	Jamie Oynor	No
Shermo	Cayleigh	Gremmer & Associates	3-Year	QC	10/30/2024	3	61	2024	Jamie Oynor	No
Bourassa	Dominic	Westwood	3-Year	QC	11/20/2024	3	62	2024	Jamie Oynor	No
Unentum	Ryan	K.L. Engineering	3-Year	QC	12/5/2024	3	63	2024	Jamie Oynor	No
Martin	Carson	QUEST Civil Engineers	3-Year	QC	4/25/2024	4	1	2024	Brent Ferguson	No
Janicki	Nazisha	WADOT - NCR	3-Year	QC	4/25/2024	4	2	2024	Brent Ferguson	No
Owens	Tyler	ISC	3-Year	QC	5/6/2024	4	3	2024	Brent Ferguson	No
Goodell	Andy	ISC	3-Year	QC	5/6/2024	4	4	2024	Brent Ferguson	No
Kulow	Peter	ISC	3-Year	QC	5/6/2024	4	5	2024	Brent Ferguson	No
Pegah	Nick	P & K	3-Year	QC	5/6/2024	4	6	2024	Brent Ferguson	No
Scam	Matthew	Carow Concrete & Supply Co	3-Year	QC	5/6/2024	4	7	2024	Brent Ferguson	No
Ostrowski	Ed	Point of Beginning	3-Year	QC	5/10/2024	4	8	2024	Brent Ferguson	No
Ziggo	Jeff	Ziggo Co Inc	3-Year	QC	5/10/2024	4	9	2024	Brent Ferguson	No
Bourassa	Vicor	Ziggo Co Inc	3-Year	QC	5/10/2024	4	10	2024	Brent Ferguson	No
46	Varcoe	ACT	3-Year	QC	5/14/2024	4	11	2024	Brent Ferguson	No
8	Jeff	Michels Road & Stone	3-Year	QC	5/14/2024	4	12	2024	Brent Ferguson	No
72	Tyler	REI Engineering	3-Year	QC	5/21/2024	4	13	2024	Brent Ferguson	No
Valentine	Scott	QUEST Civil Engineers	3-Year	QC	5/21/2024	4	14	2024	Brent Ferguson	No
Owary	Legan	QUEST Civil Engineers	3-Year	QC	5/28/2024	4	15	2024	Brent Ferguson	No
Kuchera	Joan	Chippewa Concrete Services	3-Year	QC	5/28/2024	4	16	2024	Brent Ferguson	No
Ruthers	Coie	Chippewa Concrete Services	3-Year	QC	5/28/2024	4	17	2024	Brent Ferguson	No
Bolin	Michael	CORRE Inc	3-Year	QC	5/28/2024	4	18	2024	Brent Ferguson	No
Uhnweier	Henry	CORRE Inc	3-Year	QC	5/28/2024	4	19	2024	Brent Ferguson	No

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1-800-38-2024 Matt Smith
5-800-25-2024, I had interesting run in with Jeff

1-800-14-2024 Matt Smith
8-800-18-2024 Tom Rossmann

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Rutzen	Tyler	EMCS	3-Year	QC	6/14/2024	4	20	2024	Brent Ferguson	No
Vis	Christopher	EMCS	3-Year	QC	6/14/2024	4	21	2024	Brent Ferguson	No
Carpenter	Troy	Sommers Construction	3-Year	QC	6/14/2024	4	22	2024	Brent Ferguson	No
Jeff	Riley	QUEST Civil Engineers	3-Year	QC	7/1/2024	4	23	2024	Brent Ferguson	No
Jeffrey	Michelle Bead & Stone	CORRE Inc	3-Year	QC	7/1/2024	4	24	2024	Brent Ferguson	No
Tyler	Jeffrey	CORRE Inc	3-Year	QC	7/1/2024	4	25	2024	Brent Ferguson	No
Kyle	Tyler	Strand Associates	3-Year	QC	7/22/2024	4	26	2024	Brent Ferguson	No
David	Kyle	Chippewa Concrete Services	3-Year	QC	7/22/2024	4	27	2024	Brent Ferguson	No
Dakota	David	MSA Professional Services	3-Year	QC	7/30/2024	4	29	2024	Brent Ferguson	No
Steve	Dakota	MSA Professional Services	3-Year	QC	7/30/2024	4	30	2024	Brent Ferguson	No
Peck	Steve	County Materials	3-Year	QC	7/30/2024	4	31	2024	Brent Ferguson	No
Money	James	Kapur & Associates	3-Year	QC	8/2/2024	4	32	2024	Brent Ferguson	No
Hawley	Jason	Chippewa Concrete Services	3-Year	QC	8/6/2024	4	33	2024	Brent Ferguson	No
Hazler	Kristofer	EMCS	3-Year	QC	8/6/2024	4	34	2024	Brent Ferguson	No
St Pierre	Jason	Kapur & Associates	3-Year	QC	8/19/2024	4	35	2024	Brent Ferguson	No
Walters	Dan	Point of Beginning	3-Year	QC	9/6/2024	4	36	2024	Brent Ferguson	No
Benjamin	Aaron	Point of Beginning	3-Year	QC	9/6/2024	4	37	2024	Brent Ferguson	No
Taylor	Phil	Point of Beginning	3-Year	QC	9/6/2024	4	38	2024	Brent Ferguson	No
Porter	Jessica	QC Tech	3-Year	QC	9/9/2024	4	39	2024	Brent Ferguson	No
Heath	Nick	Carew Concrete & Supply Co	3-Year	QC	9/17/2024	4	40	2024	Brent Ferguson	No
Spindler	Erich	WidDOT - NCR	3-Year	QC	9/17/2024	4	41	2024	Brent Ferguson	No
Przybylski	Matthew	REI Engineering	3-Year	QC	10/17/2024	4	42	2024	Brent Ferguson	No
Hibbs	Hannah	REI Engineering	3-Year	QC	10/17/2024	4	43	2024	Brent Ferguson	No
Bloomer	Jon	Croell Ready Mix	3-Year	QC	3/15/2024	5	1	2024	Jeanette Frater	No
Shower	Shane	Croell Ready Mix	3-Year	QC	4/8/2024	5	2	2024	Jeanette Frater	No
Francine	Red	TEAM Engineering	3-Year	QC	4/9/2024	5	3	2024	Jeanette Frater	No
Hunter	Ryan	Mead & Hunt	3-Year	QC	4/11/2024	5	4	2024	Jeanette Frater	No
Flannery	Viner	Mead & Hunt	3-Year	QC	4/11/2024	5	5	2024	Jeanette Frater	No
Tapp	Dean	River City RM	3-Year	QC	4/22/2024	5	6	2024	Jeanette Frater	No
Patch	Paul	River City RM	3-Year	QC	4/22/2024	5	7	2024	Jeanette Frater	No
Alt	Trenton	WSP USA	3-Year	QC	4/22/2024	5	8	2024	Jeanette Frater	No
Rice	Steve	TEAM Engineering	3-Year	QC	4/8/2024	5	9	2024	Jeanette Frater	No
Fry	Matthew	Augelli Concrete	3-Year	QC	5/1/2024	5	10	2024	Jeanette Frater	No
Davis	Joseph	Augelli Concrete	3-Year	QC	5/1/2024	5	11	2024	Jeanette Frater	No
Paige	Zach	Augelli Concrete	3-Year	QC	5/1/2024	5	12	2024	Jeanette Frater	No
Augelli	Julie	TEAM Engineering	3-Year	QC	5/1/2024	5	13	2024	Jeanette Frater	No
Nicholas	Paige	Augelli Concrete	3-Year	QC	5/14/2024	5	14	2024	Jeanette Frater	No
Boelter	Brian	Short Elliot Hendrickson	3-Year	QC	5/14/2024	5	15	2024	Jeanette Frater	No
Leir	Duane	Mead & Hunt	3-Year	QC	6/5/2024	5	16	2024	Jeanette Frater	No
Wisecki	Jerry	Chosen Valley Testing	3-Year	QC	6/11/2024	5	17	2024	Jeanette Frater	No
Buchanan	Tyler	TEAM Engineering	3-Year	QC	6/25/2024	5	19	2024	Jeanette Frater	No
Wierthwein	Keith	SJK Engineering	3-Year	QC	7/1/2024	5	20	2024	Jeanette Frater	No
Kind	Jonathan	Short Elliot Hendrickson	3-Year	QC	7/1/2024	5	21	2024	Jeanette Frater	No
Frank	Rebecca	Oncida Engineering Solutions	3-Year	QC	7/9/2024	5	22	2024	Jeanette Frater	No
Cummings	Chase	HNBB Corp	3-Year	QC	7/9/2024	5	23	2024	Jeanette Frater	No
Kedler	John	Gestra Engineering	3-Year	QC	07/19/24	5	24	2024	Jeanette Frater	No
Kiernschmidt	Skyler	WidDOT - SNR	3-Year	QC	7/30/2024	5	26	2024	Jeanette Frater	No
Loken	Jacob	ISG	3-Year	QC	8/14/2024	5	27	2024	Jeanette Frater	No
Walters	Nick	Chosen Valley Testing	3-Year	QC	8/30/2024	5	28	2024	Jeanette Frater	No
Beauchaine	Daniel	Point of Beginning	3-Year	QC	9/16/2024	5	30	2024	Jeanette Frater	No
Henriksen	Neil	Short Elliot Hendrickson	3-Year	QC	7/1/2024	5	31	2024	Jeanette Frater	No
Zink	Isiah	TEAM Engineering	3-Year	QC	5/1/2024	5	32	2024	Jeanette Frater	No
Schroeder	Brad	Ayres Associates	3-Year	QC	8/23/2024	5	33	2024	Jeanette Frater	No
Kerns	James	Ayres Associates	3-Year	QC	8/23/2024	5	34	2024	Jeanette Frater	No
Kuschel	Levi	Ayres Associates	3-Year	QC	7/9/2024	5	35	2024	Jeanette Frater	No
Krysal	Tyler	HNBB Corp	3-Year	QC	6/20/2024	5	36	2024	Jeanette Frater	No
Legel	Ralph	Jewell Associates Engineers	3-Year	QC	6/25/2024	5	37	2024	Jeanette Frater	No
Krachey	Jeremy	TEAM Engineering	3-Year	QC	4/26/2153	5	38	2024	Jeanette Frater	No
Schmitt	Mychel	WidDOT - SNR	3-Year	QC	9/16/2024	5	39	2024	Jeanette Frater	No
Long	Dean	WidDOT - SNR	3-Year	QC	10/10/2024	5	40	2024	Jeanette Frater	No
Miller	Greg	WidDOT - SNR	3-Year	QC	10/10/2024	5	41	2024	Jeanette Frater	No
Polowski	Patrick	WidDOT - SNR	3-Year	QC	11/14/2024	5	42	2024	Jeanette Frater	No
Wolfe	Joseph	WidDOT - SNR	3-Year	QC	10/22/2024	5	43	2024	Jeanette Frater	No
Strange	Burke	Chippewa Concrete Services	3-Year	QC	10/2/2024	5	44	2024	Jeanette Frater	No
Gambin	Gage	Buesing & Associates	3-Year	QC	4/8/2024	6	1	2024	Thomas Portman	No
James	James	QUEST Civil Engineers	3-Year	QC	4/8/2024	6	2	2024	Thomas Portman	No
Jennings	Jared	QUEST Civil Engineers	3-Year	QC	4/8/2024	6	3	2024	Thomas Portman	No
Hepler	Jared	QUEST Civil Engineers	3-Year	QC	4/8/2024	6	4	2024	Thomas Portman	No
Bernklau	Chandler	QUEST Civil Engineers	3-Year	QC	4/8/2024	6	5	2024	Thomas Portman	No
Solum	Daniel	Croell Ready Mix	3-Year	QC	4/8/2024	6	6	2024	Thomas Portman	No
Pilgrim	Mark	CORRE Inc	3-Year	QC	4/29/2024	6	7	2024	Thomas Portman	No
Berger	William	CORRE Inc	3-Year	QC	4/29/2024	6	8	2024	Thomas Portman	No
Longmire	Benjamin	Haz	3-Year	QC	4/29/2024	6	8	2024	Thomas Portman	No

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Wisconsin Department of Transportation
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Portman	Cole	Ayres Associates	3-Year	QV	6/11/2024	6	9	2024	Thomas Portman	No	
Ridman	Zach	MSA Professional Services	3-Year	QV	6/5/2024	6	10	2024	Thomas Portman	No	
Richards	Tyler	MSA Professional Services	3-Year	QV	6/5/2024	6	11	2024	Thomas Portman	No	
Abigail	Michael	QUEST Civil Engineers	3-Year	QC	6/5/2024	6	12	2024	Thomas Portman	No	
Michael	Hasz	P.E. Services	3-Year	QC	6/6/2024	6	13	2024	Thomas Portman	No	
Theodore	Robert (Brent)	P.E. Services	3-Year	QV	6/6/2024	6	14	2024	Thomas Portman	No	
Robert (Brent)	Michael	Independence Ready Mix	3-Year	QC	6/6/2024	6	15	2024	Thomas Portman	No	
Michael	Michael	Modern Ready Mix	3-Year	QC	6/6/2024	6	16	2024	Thomas Portman	No	
Shrek	Ryan	K.L. Engineering	3-Year	QC	6/4/2024	6	17	2024	Thomas Portman	No	
Kern	Jaret	K.L. Engineering	3-Year	QV	6/4/2024	6	18	2024	Thomas Portman	No	
Misner	Morgan	K.L. Engineering	3-Year	QV	6/4/2024	6	20	2024	Thomas Portman	No	
Myziska	Nathan	Cooper Engineering	3-Year	QV	5/31/2024	6	21	2024	Thomas Portman	No	
Krug	Gary	WisDOT - NWR	3-Year	QV	5/31/2024	6	22	2024	Thomas Portman	No	
Edinger	Jay	Chippewa Concrete Services	3-Year	QC	5/31/2024	6	23	2024	Thomas Portman	No	
Long	Tim	Trienweller Construction	3-Year	QC	5/30/2024	6	24	2024	Thomas Portman	No	
Hiner	Isaac	Kresh Ojard & Associates	3-Year	QV	5/30/2024	6	25	2024	Thomas Portman	No	
Seibert	Chelsa	Ayres Associates	3-Year	QV	5/9/2024	6	26	2024	Thomas Portman	No	
Andersen	Chad	Ayres Associates	3-Year	QV	5/9/2024	6	27	2024	Thomas Portman	No	
Thompson	Steve	Ayres Associates	3-Year	QV	5/9/2024	6	28	2024	Thomas Portman	No	
Popenhagen	Angela	Sanisc	3-Year	QV	5/16/2024	6	29	2024	Thomas Portman	No	
Kegley	Mazon	Sanisc	3-Year	QV	5/16/2024	6	30	2024	Thomas Portman	No	
Williams	Jon	Hasz	3-Year	QC	5/16/2024	6	31	2024	Thomas Portman	No	
Lerson	Sean	American Engineering Testing	3-Year	QV	5/16/2024	6	32	2024	Thomas Portman	No	
Fitzgerald	Chase	Hasz	3-Year	QC	8/1/2024	6	33	2024	Thomas Portman	No	
Beyer	Chad	Grenmer & Associates	3-Year	QV	7/17/2024	6	34	2024	Thomas Portman	No	
Dunn	Aaron	Grenmer & Associates	3-Year	QV	7/17/2024	6	35	2024	Thomas Portman	No	
Kaiser	Brandon	Grenmer & Associates	3-Year	QV	7/17/2024	6	36	2024	Thomas Portman	No	
Kliges	Jacob	WisDOT - NWR	3-Year	QV	6/25/2024	6	37	2024	Thomas Portman	No	
Reifstuck	Brendon	CORRE Inc	3-Year	QV	6/25/2024	6	38	2024	Thomas Portman	No	
Huntley	Andrew	CORRE Inc	3-Year	QV	6/25/2024	6	39	2024	Thomas Portman	No	
Sackett	Henry	WisDOT - NWR	3-Year	QV	6/25/2024	6	40	2024	Thomas Portman	No	
Patrow	Riley	Chippewa Concrete Services	3-Year	QC	9/5/2024	6	41	2024	Thomas Portman	No	
Enclsen	Adam	JT Engineering	3-Year	QV	9/5/2024	6	42	2024	Thomas Portman	No	
Ottawaire	Eric	JT Engineering	3-Year	QV	9/5/2024	6	43	2024	Thomas Portman	No	
Schwach	Robert	JT Engineering	3-Year	QV	9/5/2024	6	44	2024	Thomas Portman	No	
Benson	Eric	JT Engineering	3-Year	QV	9/5/2024	6	45	2024	Thomas Portman	No	
Fieker	Joe	JT Engineering	3-Year	QV	9/5/2024	6	46	2024	Thomas Portman	No	
Feldmann	Cody	CORRE Inc	3-Year	QV	8/28/2024	6	47	2024	Thomas Portman	No	
Belling	Noah	CORRE Inc	3-Year	QV	8/28/2024	6	48	2024	Thomas Portman	No	
Marschke	Tom	REI Engineering	3-Year	QV	8/21/2024	6	49	2024	Thomas Portman	No	
Kichenow	Keith	REI Engineering	3-Year	QV	8/21/2024	6	50	2024	Thomas Portman	No	
Pawlik	Dakota	QUEST Civil Engineers	3-Year	QV	10/24/2024	6	51	2024	Thomas Portman	No	
Clark	Benjamin	CORRE Inc	3-Year	QV	10/21/2024	6	52	2024	Thomas Portman	No	
Mai	Ryan	CBS Squared	3-Year	QV	10/11/2024	6	53	2024	Thomas Portman	No	
Harding	Thomas	Short Elliot Hendrickson	3-Year	QV	10/10/2024	6	54	2024	Thomas Portman	No	
Junaidu	Shehu	Bloom Companies	3-Year	QV	9/26/2024	6	55	2024	Thomas Portman	No	
Hribar	Jason	MSA Professional Services	3-Year	QV	5/9/2024	7	1	2024	Steven Hunter	No	
Romenesko	Anna	Sommers Construction	3-Year	QC	5/9/2024	7	2	2024	Steven Hunter	No	
Wickwerth	Bryan	AECOM	3-Year	QV	5/29/2024	7	3	2024	Steven Hunter	No	
Hoffman	Michael	Chippewa Concrete Services	3-Year	QC	5/30/2024	7	4	2024	Steven Hunter	No	
Heller	Chris	County Materials	3-Year	QC	6/4/2024	7	5	2024	Steven Hunter	No	
Ignatishuk	Kyle	MSA Professional Services	3-Year	QV	6/13/2024	7	6	2024	Steven Hunter	No	
Maddonald	Jeremy	Coleman Engineering	3-Year	QV	6/24/2024	7	7	2024	Steven Hunter	No	
Wienfurter	Orsaly	Trienweller Construction	3-Year	QC	6/26/2024	7	8	2024	Steven Hunter	No	
Bestlyk	Joseph	Trienweller Construction	ACT	QC	6/26/2024	7	9	2024	Steven Hunter	No	
Walczak	Zachary	EMOS	3-Year	QV	7/19/2024	7	10	2024	Steven Hunter	No	
Kubickak	Scott	County Materials	3-Year	QC	7/29/2024	7	11	2024	Steven Hunter	No	
Michalski	Paul	American Engineering Testing	3-Year	QC	7/31/2024	7	12	2024	Steven Hunter	No	
Kruetzer	Eric	American Engineering Testing	3-Year	QC	8/1/2024	7	13	2024	Steven Hunter	No	
Felt	Aaron	Grenmer & Associates	3-Year	QV	8/7/2024	7	14	2024	Steven Hunter	No	
Dorock	Mike	Grenmer & Associates	3-Year	QV	8/7/2024	7	15	2024	Steven Hunter	No	
Wienbauer	Lane	Grenmer & Associates	3-Year	QV	8/7/2024	7	16	2024	Steven Hunter	No	
Lynne	Garrett	CORRE Inc	3-Year	QV	8/13/2024	7	17	2024	Steven Hunter	No	
Christopher	Greg	American Engineering Testing	3-Year	QC	8/13/2024	7	18	2024	Steven Hunter	No	
Bailey	Patrick	DAAR Engineering	3-Year	QV	8/14/2024	7	19	2024	Steven Hunter	No	
Frederick	Frederick	DAAR Engineering	3-Year	QV	9/5/2024	7	20	2024	Steven Hunter	No	
Backus	Kyle	WisDOT - INCR	3-Year	QV	9/6/2024	7	21	2024	Steven Hunter	No	
Miller	Michael	Kapur & Associates	3-Year	QV	9/11/2024	7	22	2024	Steven Hunter	No	
Heiling	Joshua	JT Engineering	3-Year	QV	10/1/2024	7	23	2024	Steven Hunter	No	
Niem	William	JT Engineering	3-Year	QV	10/1/2024	7	24	2024	Steven Hunter	No	
Isaacson-Larson	Catherine	Cooper Engineering	3-Year	QV	3/19/2024	8	1	2024	Tom Rossmann	No	
Paddock	Dennis	Cooper Engineering	3-Year	QV	3/19/2024	8	2	2024	Tom Rossmann	No	
Nelson	Derrick	Cooper Engineering	3-Year	QV	3/19/2024	8	3	2024	Tom Rossmann	No	



1-800-33-2024 Matt Smith
1-800-43-2024 Matt Smith

PCC MIXTURE (MTS PREFIX 802)

Juan	Paul	Cooper Engineering	3-Year	QV	3/19/2025	8	4	2024	Tom Rossmann	No
Larson	Anthony	Chippewa Concrete Services	3-Year	QC	3/19/2024	8	5	2024	Tom Rossmann	No
Carson	James	Cooper Engineering	3-Year	QV	3/19/2024	8	6	2024	Tom Rossmann	No
	Jacob	Cooper Engineering	3-Year	QV	3/19/2025	8	7	2024	Tom Rossmann	No
	Brady	Cooper Engineering	3-Year	QV	3/19/2025	8	8	2024	Tom Rossmann	No
	Brian	Cooper Engineering	3-Year	QV	3/19/2025	8	9	2024	Tom Rossmann	No
	Matthew	Cooper Engineering	3-Year	QV	3/19/2025	8	10	2024	Tom Rossmann	No
	Brody	Cooper Engineering	3-Year	QV	3/19/2025	8	11	2024	Tom Rossmann	No
	Brody	Cooper Engineering	3-Year	QV	3/19/2025	8	12	2024	Tom Rossmann	No
	Patrick	Cooper Engineering	3-Year	QV	3/19/2025	8	13	2024	Tom Rossmann	No
	Peter	Cooper Engineering	3-Year	QV	3/19/2025	8	14	2024	Tom Rossmann	No
	Dolan	Cooper Engineering	3-Year	QV	3/19/2025	8	15	2024	Tom Rossmann	No
	Rebecca	Cooper Engineering	3-Year	QV	3/19/2025	8	16	2024	Tom Rossmann	No
	Michael	Cooper Engineering	3-Year	QV	3/19/2025	8	17	2024	Tom Rossmann	No
	Bryce	Cooper Engineering	3-Year	QV	3/19/2025	8	18	2024	Tom Rossmann	No
	Joshua	Cooper Engineering	3-Year	QV	3/19/2025	8	19	2024	Tom Rossmann	No
	Fick	Cooper Engineering	3-Year	QV	3/19/2025	8	20	2024	Tom Rossmann	No
	Miller	Cooper Engineering	3-Year	QV	3/19/2025	8	21	2024	Tom Rossmann	No
	Odgaard	Cooper Engineering	3-Year	QV	3/19/2025	8	22	2024	Tom Rossmann	No
	Mueller	Cooper Engineering	3-Year	QV	3/19/2025	8	23	2024	Tom Rossmann	No
	Whitman	Cooper Engineering	3-Year	QV	3/19/2025	8	24	2024	Tom Rossmann	No
	Isaacson	Cooper Engineering	3-Year	QV	3/19/2025	8	25	2024	Tom Rossmann	No
	Davis	Cooper Engineering	3-Year	QV	3/19/2025	8	26	2024	Tom Rossmann	No
	Thaler	Cooper Engineering	3-Year	QV	3/19/2025	8	27	2024	Tom Rossmann	No
	Hoffman	Cooper Engineering	3-Year	QV	3/19/2025	8	28	2024	Tom Rossmann	No
	Finnegan	Cooper Engineering	3-Year	QV	3/19/2025	8	29	2024	Tom Rossmann	No
	Bach	Cooper Engineering	3-Year	QV	3/19/2025	8	30	2024	Tom Rossmann	No
	Saari	Cooper Engineering	3-Year	QV	3/19/2025	8	31	2024	Tom Rossmann	No
	Soehn	Cooper Engineering	3-Year	QV	3/19/2025	8	32	2024	Tom Rossmann	No
	Walker	Cooper Engineering	3-Year	QV	3/19/2025	8	33	2024	Tom Rossmann	No
	Kivi	Cooper Engineering	3-Year	QV	3/19/2025	8	34	2024	Tom Rossmann	No
	Ahlat	Cooper Engineering	3-Year	QV	3/19/2025	8	35	2024	Tom Rossmann	No
	Mustafa	Cooper Engineering	3-Year	QV	3/19/2025	8	36	2024	Tom Rossmann	No
	Saetan	Cooper Engineering	3-Year	QV	3/19/2025	8	37	2024	Tom Rossmann	No
	Band	Cooper Engineering	3-Year	QV	3/19/2025	8	38	2024	Tom Rossmann	No
	Barrientes	Cooper Engineering	3-Year	QV	3/19/2025	8	39	2024	Tom Rossmann	No
	Bennis	Cooper Engineering	3-Year	QV	3/19/2025	8	40	2024	Tom Rossmann	No
	Burnett	Cooper Engineering	3-Year	QV	3/19/2025	8	41	2024	Tom Rossmann	No
	Carlos Garcia	Cooper Engineering	3-Year	QV	3/19/2025	8	42	2024	Tom Rossmann	No
	Manuel	Cooper Engineering	3-Year	QV	3/19/2025	8	43	2024	Tom Rossmann	No
	Carrazzullo	Cooper Engineering	3-Year	QV	3/19/2025	8	44	2024	Tom Rossmann	No
	Glodi	Cooper Engineering	3-Year	QV	3/19/2025	8	45	2024	Tom Rossmann	No
	Corlett	Cooper Engineering	3-Year	QV	3/19/2025	8	46	2024	Tom Rossmann	No
	Quillen	Cooper Engineering	3-Year	QV	3/19/2025	8	47	2024	Tom Rossmann	No
	Dahl	Cooper Engineering	3-Year	QV	3/19/2025	8	48	2024	Tom Rossmann	No
	Dobyns	Cooper Engineering	3-Year	QV	3/19/2025	8	49	2024	Tom Rossmann	No
	Drehmel	Cooper Engineering	3-Year	QV	3/19/2025	8	50	2024	Tom Rossmann	No
	Dye	Cooper Engineering	3-Year	QV	3/19/2025	8	51	2024	Tom Rossmann	No
	Ely	Cooper Engineering	3-Year	QV	3/19/2025	8	52	2024	Tom Rossmann	No
	Reichhelm	Cooper Engineering	3-Year	QV	3/19/2025	8	53	2024	Tom Rossmann	No
	Fernandez	Cooper Engineering	3-Year	QV	3/19/2025	8	54	2024	Tom Rossmann	No
	Finnad	Cooper Engineering	3-Year	QV	3/19/2025	8	55	2024	Tom Rossmann	No
	Frias	Cooper Engineering	3-Year	QV	3/19/2025	8	56	2024	Tom Rossmann	No
	Fuson	Cooper Engineering	3-Year	QV	3/19/2025	8	57	2024	Tom Rossmann	No
	Gelder	Cooper Engineering	3-Year	QV	3/19/2025	8	58	2024	Tom Rossmann	No
	Giza	Cooper Engineering	3-Year	QV	3/19/2025	8	59	2024	Tom Rossmann	No
	Goebel	Cooper Engineering	3-Year	QV	3/19/2025	8	60	2024	Tom Rossmann	No
	Gordon	Cooper Engineering	3-Year	QV	3/19/2025	8	61	2024	Tom Rossmann	No
	Gorr	Cooper Engineering	3-Year	QV	3/19/2025	8	62	2024	Tom Rossmann	No
	Gunderson	Cooper Engineering	3-Year	QV	3/19/2025	8	63	2024	Tom Rossmann	No
	Hada	Cooper Engineering	3-Year	QV	3/19/2025	8	64	2024	Tom Rossmann	No
	Hagner	Cooper Engineering	3-Year	QV	3/19/2025	8	65	2024	Tom Rossmann	No
	Hallgren	Cooper Engineering	3-Year	QV	3/19/2025	8	66	2024	Tom Rossmann	No
	Hendrickson	Cooper Engineering	3-Year	QV	3/19/2025	8	67	2024	Tom Rossmann	No
	Hood	Cooper Engineering	3-Year	QV	3/19/2025	8	68	2024	Tom Rossmann	No
	Hughes	Cooper Engineering	3-Year	QV	3/19/2025	8	69	2024	Tom Rossmann	No
	Hunter	Cooper Engineering	3-Year	QV	3/19/2025	8	70	2024	Tom Rossmann	No
	Huss	Cooper Engineering	3-Year	QV	3/19/2025	8	71	2024	Tom Rossmann	No
	King	Cooper Engineering	3-Year	QV	3/19/2025	8	72	2024	Tom Rossmann	No
	Kor	Cooper Engineering	3-Year	QV	3/19/2025	8	73	2024	Tom Rossmann	No
	Kraus	Cooper Engineering	3-Year	QV	3/19/2025	8	74	2024	Tom Rossmann	No
	Larsen	Cooper Engineering	3-Year	QV	3/19/2025	8	75	2024	Tom Rossmann	No
	Lem	Cooper Engineering	3-Year	QV	3/19/2025	8	76	2024	Tom Rossmann	No
	Lesner	Cooper Engineering	3-Year	QV	3/19/2025	8	77	2024	Tom Rossmann	No
	Legros	Cooper Engineering	3-Year	QV	3/19/2025	8	78	2024	Tom Rossmann	No
	Manderschid	Cooper Engineering	3-Year	QV	3/19/2025	8	79	2024	Tom Rossmann	No
	May	Cooper Engineering	3-Year	QV	3/19/2025	8	80	2024	Tom Rossmann	No
	Meinholt	Cooper Engineering	3-Year	QV	3/19/2025	8	81	2024	Tom Rossmann	No
	Meyer	Cooper Engineering	3-Year	QV	3/19/2025	8	82	2024	Tom Rossmann	No



No Longer with WSP

9/20 No longer @ Gestra per Andy Davis

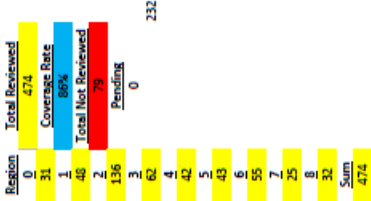
No Longer employed by Peters

PCC MIXTURE (MTS PREFIX 802)

Miller	Taylor	Michels Road & Stone	3-Year	QC	
Miner	Seaghanite	WIDOT - INR	3-Year	QV	
Miner	Patrick Engineering		3-Year	QV	
Miner	Zenth Tech		3-Year	QC	
Miner	Zenth Tech		3-Year	QC	
Miner	Andrew		3-Year	QV	
Miner	Ty	HNTB Corp	3-Year	QV	
Miner	Idene	HNTB Corp	3-Year	QV	
Miner	Nicholas	QUEST Civil Engineers	3-Year	QC	
Miner	Gene	Chippewa Concrete Services	3-Year	QC	
Miner	Ashley	Arrow-Crete Construction	3-Year	QC	
Miner	Erik	QUEST Civil Engineers	3-Year	QV	
Miner	Prosper	Singh & Associates	3-Year	QV	
Miner	Quilley	Lalonde Contractors	3-Year	QC	
Miner	Nash	WSP USA	3-Year	QC	
Miner	Robie	WIDOT - INR	3-Year	QV	
Miner	Gerardo	Zenth Tech	3-Year	QC	
Miner	David	Vinton	3-Year	QC	
Miner	Thomas	JT Engineering	3-Year	QV	
Miner	Anthony	Kapur & Associates	3-Year	QV	
Miner	Paul	Bloom Companies	3-Year	QV	
Miner	Schneider	Michels Road & Stone	3-Year	QC	
Miner	Schreiber	Zenth Tech	3-Year	QC	
Miner	Schultz		3-Year	QC	
Miner	Serna		3-Year	QC	
Miner	Shana	WIDOT - INR	3-Year	QV	
Miner	Steeber	Vinton	3-Year	QC	
Miner	Trimbberger	OGCI Inc	3-Year	QC	
Miner	Underwood	Singh & Associates	3-Year	QV	
Miner	Urbakis	Arrow-Crete Construction	3-Year	QC	
Miner	Weber	Trienweiler Construction	3-Year	QC	
Miner	David	Trienweiler Construction	3-Year	QC	
Miner	Jason		3-Year	QC	
Miner	Christian	Gestra Engineering	ACT	QC	
Miner	Wundrow	Chippewa Concrete Services	3-Year	QC	
Miner	Yusuf	GRAEF	3-Year	QV	
Miner	Ali		3-Year	QV	
Miner	Karter	Jewell Associates Engineers	3-Year	QC	
Miner	Anthony Johnson	QUEST Civil Engineers	3-Year	QV	
Miner	Anthony Bouding		3-Year	QV	
Miner	Jason Evenson	B.H.T. Bottomman & Co	3-Year	QV	
Miner	John Lamara	No Application			
Miner	Nash Leo	QC Tech	3-Year	QC	



Total Tests: 553
Needed for 90%: 488



Follow Up: 4

Wisconsin Department of Transportation
2024 Independent Assurance Report

HMA DENSITIES (MTS PREFIX 803)

First Name	Company	Cert Type (Drop Down)	QC / QV (Drop Down)	Test Number			Date Evaluated	Prefix (Drop Down)	Number	Year	Gauge Number	Reviewed By	Follow-up Date (Drop Down)	Follow-up Test Number	Follow-up Reviewed By	Remarks
Kyle	Mathy Const Co - Monarch	3-Year	QC	5/17/2024	0	1	2024	31513	Anthony Roofing	No						
Glarence	Professional Service Industries	3-Year	QV	5/17/2024	0	2	2024	31482	Anthony Roofing	No						
Fath	Professional Service Industries	3-Year	QC	5/17/2024	0	3	2024	30959	Anthony Roofing	No						
Dale	Payne & Dolan	3-Year	QC	6/6/2024	0	4	2024	6958	Michelle Grandaw	No						0-803-13-2024 Michelle Grandaw
Joanne	Payne & Dolan	3-Year	QC	6/6/2024	0	6	2024	6958	Michelle Grandaw	No						Expires 7-31-2024
Cathy	Construction Materials Testing	3-Year	QC	6/19/2024	0	7	2024	27518	Anthony Roofing	No						
Zelindee	Westwood	3-Year	QV	6/25/2024	0	8	2024	30999	Michelle Grandaw	No						
Nicholas	Westwood	3-Year	QV	6/25/2024	0	9	2024	06461	Michelle Grandaw	Yes						Gauge issue - need to recal gauge
Dominic	Westwood	3-Year	QV	6/25/2024	0	10	2024	30999	Michelle Grandaw	No						
Jacob	Behlke Materials Engineering	3-Year	QV	10/3/2024	0	14	2024	10305	Michelle Grandaw	No						
Matthew	Short Elliot Hendrickson	3-Year	QV	10/31/2024	0	15	2024	31744	Michelle Grandaw	No						
Peters	JT Engineering	3-Year	QV	12/11/2024	0	16	2024	30800	Michelle Grandaw	No						
Dallon	Payne & Dolan	3-Year	QC	4/29/2024	1	1	2024	31609	Scott Syron	No						1-803-22-2024 Scott Syron (Gauge follow up)
William	OGC	3-Year	QC	4/29/2024	1	2	2024	31130	Scott Syron	No						
Mary	JT Engineering	3-Year	QV	5/1/2024	1	3	2024	30801	Scott Syron	No						
Emily	Mathy Const Co - DL Gazer	3-Year	QC	5/15/2024	1	4	2024	10046	Scott Syron	No						
Deidrich	Mathy Construction	3-Year	QC	5/15/2024	1	5	2024	10046	Scott Syron	No						
Jeremy	CORRE Inc	3-Year	QV	5/15/2024	1	6	2024	31736	Scott Syron	No						
Patrick	CORRE Inc	3-Year	QV	5/15/2024	1	7	2024	31736	Scott Syron	No						
David	MSA Professional Services	3-Year	QV	5/15/2024	1	9	2024	30665	Scott Syron	No						
Connor	Gremmer Associates	3-Year	QV	5/18/2024	1	10	2024	30528	Scott Syron	No						
Matt	Gremmer Associates	3-Year	QV	5/18/2024	1	11	2024	30472	Scott Syron	No						
Jessica	Gremmer Associates	3-Year	QV	5/18/2024	1	13	2024	9281	Scott Syron	Yes						1-803-21-2024 Brian Jandrin, 3-803-3-2024 Bryce Gislula
Myles	Northeast Asphalt	3-Year	QC	5/18/2024	1	15	2024	31738	Scott Syron	No						6-803-18-2024 Thomas Portman
Laurent	CORRE Inc	3-Year	QV	5/29/2024	1	16	2024	31739	Scott Syron	No						
Benjamin	CORRE Inc	3-Year	QV	5/29/2024	1	17	2024	31561	Scott Syron	Yes						
Dalora	Payne & Dolan	3-Year	QC	5/29/2024	1	18	2024	31562	Scott Syron	No						
Richie	CORRE Inc	3-Year	QV	5/30/2024	1	19	2024	30801	Scott Syron	No						
Johnson	JT Engineering	3-Year	QV	6/2/2024	1	20	2024	31563	Scott Syron	No						
Eric	CORRE Inc	3-Year	QV	6/14/2024	1	21	2024	30914	Scott Syron	No						
Brian	Kapur & Associates	3-Year	QV	7/12/2024	1	24	2024	31105	Scott Syron	No						
Erik	Rock Road Co	3-Year	QC	7/12/2024	1	25	2024	31435	Scott Syron	No						
Cooper	Rock Road Co	3-Year	QC	7/12/2024	1	26	2024	30800	Scott Syron	No						
Amurndson	JT Engineering	3-Year	QV	7/30/2024	1	28	2024	31435	Scott Syron	No						
Jaie	Rock Road Co	3-Year	QC	7/30/2024	1	29	2024	30915	Scott Syron	No						
Joseph	Kapur & Associates	3-Year	QV	8/5/2024	1	30	2024	10272	Scott Syron	No						
Blaine	Gremmer Associates	3-Year	QV	8/6/2024	1	31	2024	10273	Scott Syron	No						
Nathan	DAAR Engineering	3-Year	QV	8/6/2024	1	32	2024	10275	Scott Syron	No						
Messer	DAAR Engineering	3-Year	QV	8/6/2024	1	34	2024	8409	Scott Syron	No						
Bertlett	Northeast Asphalt	3-Year	QC	8/6/2024	1	35	2024	30528	Scott Syron	No						
James	Gremmer Associates	3-Year	QV	8/9/2024	1	36	2024	31565	Scott Syron	No						
Scupas	Rock Road Co	3-Year	QC	8/14/2024	1	37	2024	31482	Scott Syron	No						
Chad	OGC	3-Year	QC	8/14/2024	1	38	2024	30800	Scott Syron	No						
Schroeder	JT Engineering	3-Year	QV	8/26/2024	1	39	2024	31472	Scott Syron	No						
Ohuafi	DAAR Engineering	3-Year	QV	8/28/2024	1	40	2024	30951	Scott Syron	No						
Nik	DAAR Engineering	3-Year	QV	8/28/2024	1	41	2024	6828	Scott Syron	Yes						
Henry	DAAR Engineering	3-Year	QV	9/5/2024	1	42	2024	31482	Scott Syron	No						
Brice	Payne & Dolan	3-Year	QC	9/11/2025	1	43	2024	30865	Scott Syron	No						
Matthew	OGC	3-Year	QC	9/11/2025	1	44	2024	30801	Scott Syron	No						
Herrie	MSA Professional Services	3-Year	QV	9/11/2025	1	45	2024	31472	Scott Syron	No						
Gormie	JT Engineering	3-Year	QV	9/23/2024	1	46	2024	30550	Scott Syron	No						
Camp	OGC	3-Year	QC	9/23/2024	1	47	2024	30800	Scott Syron	No						
Nicholas	DAAR Engineering	3-Year	QV	9/26/2024	1	48	2024	31159	Jeff Bruesewitz	No						
Dyer	MSA Professional Services	3-Year	QV	9/26/2024	1	49	2024	10047	Jeff Bruesewitz	No						
Berning	OGC	3-Year	QC	9/26/2024	1	50	2024	10047	Jeff Bruesewitz	No						
Tony	DAAR Engineering	3-Year	QV	11/6/2024	2	51	2024	10047	Susan Robblecki	No						
Vance	Payne & Dolan	3-Year	QC	3/19/2024	2	52	2024	10366	Susan Robblecki	No						
Vallasey	Behlke Materials Engineering	3-Year	QV	3/19/2024	2	53	2024	8977	Susan Robblecki	No						
Dailson	Behlke Materials Engineering	3-Year	QV	4/23/2024	2	54	2024	30867	Susan Robblecki	No						
Stanley	Behlke Materials Engineering	3-Year	QV	4/23/2024	2	55	2024	30866	Susan Robblecki	No						
David	Behlke Materials Engineering	3-Year	QV	5/10/2024	2	56	2024	31507	Susan Robblecki	No						
Sevick	Behlke Materials Engineering	3-Year	QV	5/16/2024	2	57	2024	31505	Susan Robblecki	No						
Adam	Bloom	3-Year	QV	5/16/2024	2	58	2024	31453	Jeff Bruesewitz	No						
Andrew	Stark Pavement Corp	3-Year	QC	5/16/2024	2	59	2024	30867	Susan Robblecki	No						
Allan	Stark Pavement Corp	3-Year	QC	5/16/2024	2	60	2024	30866	Susan Robblecki	No						
Ortega	Payne & Dolan	3-Year	QC	5/16/2024	2	61	2024	31507	Susan Robblecki	No						
Parr	OES	3-Year	QV	5/23/2024	2	62	2024	31505	Susan Robblecki	No						
Heath	Rock Road Co	3-Year	QC	5/29/2024	2	63	2024	31453	Jeff Bruesewitz	No						
Stanley	OGC	3-Year	QV	5/29/2024	2	64	2024	31453	Jeff Bruesewitz	No						



HMA DENSITIES (MTS PREFIX 803)

Peterson	Donald	Payne & Dolan	3-Year	QC	5/29/2024	2	15	2024	40095	Jeff Brzesewitz	No	
Fehr	Ethan	Belnikie Materials Engineering	3-Year	QV	5/29/2024	2	16	2024	7900	Suzan Robiecki	No	
	Aaron	Gestra	3-Year	QV	6/11/2024	2	17	2024	8975	Jeff Brzesewitz	No	
	Iodhva	K. Singh & Associates	3-Year	QV	6/7/2024	2	18	2024	40002	Suzan Robiecki	No	
	Payson	Payne & Dolan	3-Year	QC	6/7/2024	2	19	2024	8410	Suzan Robiecki	No	
	Juanlyn	Payne & Dolan	3-Year	QC	6/7/2024	2	20	2024	9366	Suzan Robiecki	No	
	Mohammad	K. Singh & Associates	3-Year	QV	6/7/2024	2	21	2024	31710	Suzan Robiecki	No	
	Russel	Payne & Dolan	3-Year	QC	6/12/2024	2	22	2024	6470	Jeff Brzesewitz	No	
	Nicole	Payne & Dolan	3-Year	QC	6/12/2024	2	23	2024	6828	Jeff Brzesewitz	No	
	Burg	COBRE Inc	3-Year	QV	6/12/2024	2	24	2024	31498	Jeff Brzesewitz	No	
	Hunter	COBRE Inc	3-Year	QV	6/12/2024	2	25	2024	31500	Jeff Brzesewitz	No	
	Jude	Exp US Services Inc.	3-Year	QV	6/13/2024	2	26	2024	10367	Suzan Robiecki	No	
	Stephen	Patrick Engineering	3-Year	QV	6/17/2024	2	27	2024	31444	Suzan Robiecki	No	
	Wes	Patrick Engineering	3-Year	QV	6/17/2024	2	28	2024	31443	Suzan Robiecki	No	
	Tyler	Belnikie Materials Engineering	3-Year	QV	6/16/2024	2	29	2024	31715	Jeff Brzesewitz	No	
	Nick	Belnikie Materials Engineering	3-Year	QV	7/10/2024	2	30	2024	10047	Suzan Robiecki	No	
	Hernandez	GRUEF	3-Year	QV	7/15/2024	2	31	2024	3161	Suzan Robiecki	No	
	Premio	Payne & Dolan	3-Year	QC	7/15/2024	2	32	2024	31607	Suzan Robiecki	No	
	Rayleigh	Kapur & Associates	3-Year	QV	8/12/2024	2	33	2024	31742	Jeff Brzesewitz	No	
	Kardells	OGC	3-Year	QV	8/12/2024	2	34	2024	30915	Jeff Brzesewitz	No	
	Medikus	AECOM	3-Year	QV	8/26/2024	2	35	2024	4707	Suzan Robiecki	No	
	Ian	JT Engineering	3-Year	QV	8/29/2024	2	36	2024	30962	Suzan Robiecki	No	
	M.Jolly	JT Engineering	3-Year	QV	8/29/2024	2	37	2024	30961	Suzan Robiecki	No	
	Rakowski	COBRE Inc	3-Year	QV	9/14/2024	2	38	2024	31500	Jeff Brzesewitz	No	
	Benjamin	COBRE Inc	3-Year	QV	9/14/2024	2	39	2024	31488	Jeff Brzesewitz	No	
	Grisci	Kapur & Associates	3-Year	QV	9/17/2024	2	40	2024	30915	Suzan Robiecki	No	
	Borysenko	Belnikie Materials Engineering	3-Year	QV	9/16/2024	2	41	2024	31445	Suzan Robiecki	No	
	Premio	OES	3-Year	QV	9/16/2024	2	42	2024	31507	Suzan Robiecki	No	
	Gillian	OES	3-Year	QV	9/16/2024	2	43	2024	31507	Suzan Robiecki	No	
	Muller	R.H. Batterman & Co	3-Year	QV	9/19/2024	2	44	2024	31698	Suzan Robiecki	No	
	Subak	R.H. Batterman & Co	3-Year	QV	9/19/2024	2	45	2024	9236	Suzan Robiecki	No	
	Wagner	Payne & Dolan	3-Year	QC	7/17/2024	2	46	2024	9367	Suzan Robiecki	No	
	Hayes	JNI Engineering	3-Year	QV	7/17/2024	2	47	2024	6838	Suzan Robiecki	No	
	Niemec	JNI Engineering	3-Year	QV	7/18/2024	2	48	2024	31759	Suzan Robiecki	No	
	Scabaras	Belnikie Materials Engineering	3-Year	QV	10/24/2024	2	49	2024	10047	Suzan Robiecki	No	
	Behalson	K. Singh & Associates	3-Year	QV	10/24/2024	2	50	2024	40002	Suzan Robiecki	No	
	Pannet	K. Singh & Associates	3-Year	QV	10/24/2024	2	51	2024	40002	Suzan Robiecki	No	
	Bach	JT Engineering	3-Year	QV	10/25/2024	2	52	2024	30962	Suzan Robiecki	No	
	O'Connell	GRUEF	3-Year	QV	11/27/2024	2	53	2024	31616	Suzan Robiecki	No	
	Williams	Mead & Hunt	3-Year	QV	4/23/2024	3	1	2024	30477	Bryce Obulka	No	
	Doberpohl	Mead & Hunt	3-Year	QC	4/23/2024	3	2	2024	31693	Bryce Obulka	No	
	Kammann	Mead & Hunt	3-Year	QC	4/23/2024	3	4	2024	30597	Bryce Obulka	No	
	Deslute	Mead & Hunt	3-Year	QC	4/27/2024	3	5	2024	30669	Bryce Obulka	No	
	Heilig	Mead & Hunt	3-Year	QC	4/27/2024	3	6	2024	31560	Bryce Obulka	No	
	Necha	Mead & Hunt	3-Year	QC	4/27/2024	3	7	2024	31559	Bryce Obulka	No	
	Goggan	Mead & Hunt	3-Year	QC	4/27/2024	3	8	2024	30868	Bryce Obulka	No	
	Wech	Mead & Hunt	3-Year	QC	4/27/2024	3	9	2024	31559	Bryce Obulka	No	
	Ryan	Mead & Hunt	3-Year	QC	4/27/2024	3	10	2024	30669	Bryce Obulka	No	
	Reay	Mead & Hunt	3-Year	QC	4/27/2024	3	11	2024	9120	Bryce Obulka	No	
	Deblute	Mead & Hunt	3-Year	QC	4/27/2024	3	12	2024	5428	Bryce Obulka	No	
	Anderegg	Mead & Hunt	3-Year	QC	4/27/2024	3	13	2024	31470	Bryce Obulka	No	
	Huss	Mead & Hunt	3-Year	QC	4/27/2024	3	14	2024	10115	Bryce Obulka	No	
	Esogilia	Mead & Hunt	3-Year	QC	4/27/2024	3	15	2024	28148	Bryce Obulka	No	
	Rech	Mead & Hunt	3-Year	QC	4/27/2024	3	16	2024	31602	Bryce Obulka	No	
	Domier	Mead & Hunt	3-Year	QC	4/27/2024	3	17	2024	30669	Bryce Obulka	No	
	Gundersen-Umlan	Mead & Hunt	3-Year	QC	4/27/2024	3	18	2024	31179	Bryce Obulka	No	
	Lukwig	Mead & Hunt	3-Year	QC	4/27/2024	3	19	2024	30555	Bryce Obulka	No	
	Purige	Mead & Hunt	3-Year	QC	4/27/2024	3	20	2024	30555	Bryce Obulka	No	
	Marmel	Mead & Hunt	3-Year	QC	4/27/2024	3	21	2024	30555	Bryce Obulka	No	
	Gauseboom	Mead & Hunt	3-Year	QC	4/27/2024	3	22	2024	31739	Bryce Obulka	No	
	Walton	Mead & Hunt	3-Year	QC	4/27/2024	3	23	2024	9365	Bryce Obulka	No	
	Felton	Mead & Hunt	3-Year	QC	4/27/2024	3	24	2024	31730	Bryce Obulka	No	
	Sanchez-Moreno	Mead & Hunt	3-Year	QC	4/27/2024	3	25	2024	9281	Bryce Obulka	Yes	
	Schick	Mead & Hunt	3-Year	QC	4/27/2024	3	26	2024	37469	Bryce Obulka	No	
	Mecher	Mead & Hunt	3-Year	QC	4/27/2024	3	27	2024	31470	Bryce Obulka	No	
	Pon	Mead & Hunt	3-Year	QC	4/27/2024	3	28	2024	29507	Bryce Obulka	No	
	Taylor	Mead & Hunt	3-Year	QC	4/27/2024	3	29	2024	31241	Bryce Obulka	No	
	Merry	Mead & Hunt	3-Year	QC	4/27/2024	3	30	2024	30999	Bryce Obulka	No	
	Markkisen	Mead & Hunt	3-Year	QC	4/27/2024	3	31	2024	30915	Bryce Obulka	No	
	Probst	Mead & Hunt	3-Year	QC	4/27/2024	3	32	2024	6025	Bryce Obulka	Yes	
	Shul	Mead & Hunt	3-Year	QC	4/27/2024	3	33	2024	31528	Bryce Obulka	No	
	Marcoe	Mead & Hunt	3-Year	QC	4/27/2024	3	34	2024	31538	Bryce Obulka	No	
	Gaugh	Mead & Hunt	3-Year	QC	4/27/2024	3	35	2024	30527	Bryce Obulka	No	
	Porman	Mead & Hunt	3-Year	QC	4/27/2024	3	36	2024				
	Jastronski	Mead & Hunt	3-Year	QC	4/27/2024	3	37	2024				

A follow up on the gauge should occur, not operator. Gauge was re-ran on CO blocks on 6/14, sent into ATS for work on 8/15/2024

Follow up test failed, checked gauge on region block on 10/2, gauge within tolerance

Observation Only (A)



Palazzo

Palazzo

Wisconsin Department of Transportation
2024 Independent Assurance Report

HMA DENSITIES (MTS PREFIX 803)

Sreek	Ryan	K.L. Engineering	OV	9/6/2024	6	16	2024	MD40507410	Thomas Portman	No	
Beiling	Noah	CORRE Inc	OV	10/17/2024	6	17	2024	31499	Thomas Portman	No	
Wick	Jeffrey	ISG	OV	9/24/2024	6	19	2024	39916	Thomas Portman	No	
Chelisa	Ayres Associates	Ayres Associates	OV	9/17/2024	6	20	2024	31239	Thomas Portman	No	
Bradley	Ayres Associates	Professional Service Industries	OV	9/18/2024	6	21	2024	31239	Thomas Portman	No	
Branna	QUEST Civil Engineers	QUEST Civil Engineers	OC	11/12/2024	6	22	2024	31492	Thomas Portman	No	
Amy	Mathy Const Co - American Asphalt	Mathy Const Co - American Asphalt	OV	5/9/2024	7	1	2024	30873	Steven Hunter	No	
Bradley	Coleman Engineering	Coleman Engineering	OV	6/12/2024	7	2	2024	30992	Steven Hunter	No	
Chandler	QUEST Civil Engineers	QUEST Civil Engineers	OV	6/12/2024	7	3	2024	30873	Steven Hunter	No	
Paul	Coleman Engineering	Coleman Engineering	OV	6/12/2024	7	4	2024	30873	Steven Hunter	No	
Kate	Pitlik and Wick	Pitlik and Wick	OV	6/25/2024	7	5	2024	31747	Steven Hunter	No	
Vicario	REI	REI	OV	6/25/2024	7	6	2024	31537	Steven Hunter	No	
Drew	Pitlik and Wick	Pitlik and Wick	OV	7/9/2024	7	7	2024	31747	Steven Hunter	No	
Larandosi	REI	REI	OV	7/9/2024	7	8	2024	31537	Steven Hunter	No	
Wabenow	MSA Professional Services	MSA Professional Services	OV	7/17/2024	7	9	2024	38559	Steven Hunter	No	
Ignasiak	Kyle	Kaput & Associates	OV	7/23/2024	7	10	2024	30529	Steven Hunter	No	
Peck	James	Kaput & Associates	OV	7/23/2024	7	11	2024	31615	Steven Hunter	No	
Degner	Joshua	American Engineering Testing	ACT	7/31/2024	7	11	2024	31615	Steven Hunter	No	
Felt	Aaron	Gemmer Associates	OV	10/29/2024	7	13	2024	30527	Steven Hunter	No	
Dombeck	Michael	Gemmer Associates	OV	10/29/2024	7	13	2024	30527	Steven Hunter	No	
Wentrau	Lane	Gemmer Associates	OV	10/29/2024	7	14	2024	30527	Steven Hunter	No	
Seaman	Blaze	Mathy Const Co - Monarch	OV	5/16/2024	8	2	2024	31636	Tom Rossmann	No	
Lancour	Prick	NWBE	OV	5/16/2024	8	3	2024	31615	Tom Rossmann	No	
Rouzer	Jordan	Mathy Const Co - Northwoods	OV	5/16/2024	8	4	2024	31513	Tom Rossmann	No	
Bever	Amber	Mathy Const Co - Monarch	OV	5/16/2024	8	5	2024	31513	Tom Rossmann	No	6-803-1-2024 Thomas Portman
Higdon	Deian	NWBE	OV	5/16/2024	8	6	2024	30500	Tom Rossmann	No	
Gordan	Tony	Cooper Engineering	OV	6/10/2024	8	7	2024	10002	Tom Rossmann	No	
Fristad	Jeffrey	Cooper Engineering	OV	6/10/2024	8	8	2024	10002	Tom Rossmann	No	
Engh	Nicholas	Short Elliot Hendrickson	OV	9/20/2024	8	9	2024	308976	Tom Rossmann	No	
Hoel	Eric	K.L. Engineering	OV	10/17/2024	8	10	2024	7410	Tom Rossmann	No	
Mueller	Cole	K.L. Engineering	OV	10/17/2024	8	11	2024	7410	Tom Rossmann	No	
Enk Nelson	Eric Nelson	ACCOM	OV	10/17/2024	8	11	2024	7410	Tom Rossmann	No	Tested in 2023
Quid Yang	Quid Yang	American Engineering Testing	ACT							No Certs in 2024	
Drehmel	Justin	American Materials	OV								
Dalton	Ryan	Ayres Associates	OV								
Niemeyer	Jordan	Braun Intertec	OV								
Porter	Nicholas	Carew Concrete & Supply	OV								
Raschlein	Chad	OGC	OV								
Myziska	Nathan	Cooper Engineering	OV								
Nash	Brian	Cooper Engineering	OV								
Derrick Nelson	Derrick Nelson	Cooper Engineering	OV								Tested in 2023
Ella Branco	Ella Branco	CORRE Inc	OV								Tested in 2023
Brown	Matt	CORRE Inc	OV								
Feldmann	Goely	CORRE Inc	OV								
Gruenig	Joseph	CORRE Inc	OV								
Marcoulier	John	CORRE Inc	OV								
Joe Oliveira	Joe Oliveira	CORRE Inc	OV								Tested in 2023
Stevenson	Howard	CORRE Inc	OV								
Cross	Robert	ECS Midwest	OV								
Sivora	Alyssa	ECS Midwest	OV								
Masner	Lothian	Geotest	OV								
Perzenico	Carl	Geotest	OV								
Dunn	Aaron	Gemmer Associates	OV								
Unrath	Nate	ISG	OV								
Kumar Goud Gopi	Pranthi	Jacob Engineering Group	OV								
Legal	Rajah	Jewell Associates Engineers	OV								
Brest Heiberg	Brest Heiberg	JT Engineering	OV								Tested in 2023
Vladimir Fridman	Vladimir Fridman	Kaput & Associates	OV								Has not tested in 2024/Data entered in 2024
Felton	Aaron	Mathy Const Co - Monarch	OV								
Schwartz	Weston	Mathy Const Co - Monarch	OV								
Mulock	Tanner	MSA Professional Services	OV								
Robert Kowalczyk	Robert Kowalczyk	No Affiliation	OV								
Sara Schwanman	Sara Schwanman	No Affiliation	OV								
Basil	Basil	Professional Service Industries	OV								
Angy	Angy	Professional Service Industries	OV								
Kalle	Kalle	Professional Service Industries	OV								
Michelle Grandaw	Michelle Grandaw	QUEST Civil Engineers	OV								Tested in 2023, entered in 2024
Sonnie	Sonnie	R.H. Batterman & Co	OV								
Johnathan	Johnathan	R.H. Batterman & Co	OV								Tested in 2023
Derrick Bacha	Derrick Bacha	Short Elliot Hendrickson	OV								
Victor	Victor	Short Elliot Hendrickson	OV								
Jacobson	Jacobson	Short Elliot Hendrickson	OV								
Kirby	Johnathan	Short Elliot Hendrickson	OV								
Reddigh	Timothy	Stark Pavement Corp	OV								
Kotz	William	Stark Pavement Corp	OV								
Lemie	Zachary	Stark Pavement Corp	OV								
Schultz	Trevor	Stark Pavement Corp	OV								
Bauer	Erica	Westbrook Associated Engineers	OV								
Coop	Taylor	W&DOT-NWR	OV								



HMA DENSITIES (MTS PREFIX 803)

Tested in 2023			
Miscell Foreman	WISDOT-NWR	3-Year	OV
Stephanie	WISDOT-NWR	3-Year	OV
Andrew	WISDOT-NWR	3-Year	OV
3-Year			
ACT:	QC	92	
2	KC Evaluations	77	
QC Coverage Rate			
84%	OV		
186	QC Evaluations		
165	QC Coverage Rate		
84%			
Region			
0	Total Reviewed	242	
12	Coverage Rate	86%	
1	Total Not Reviewed	99	
40	Pending	0	
2			
51			
3			
34			
4			
40			
5			
21			
6			
20			
7			
14			
8			
10			
Sum			
242			
Follow Up			
		6	



HMA MIXTURE (MTS PREFIX 804)

Last Name	First Name	Company	Cert Type (Drop Down)	QC / QV (Drop Down)	Test Number			Reviewed By	Follow-up Date (Drop Down)	Follow-up Test Number	Follow-up Reviewed By	Remarks	
					Prefix (Drop Down)	Number	Year						
Hanson	Jocelyn	Payne & Dolan	3-Year	QC		1	1 2024	Scott Syron	No				
	Adam	WisDOT- SWR	3-Year	QV		1	2 2024	Scott Syron	No				
	Kristin	Mathy Const Co - DL Gasser	3-Year	QC		1	3 2024	Scott Syron	No				
	Dean	Northeast Asphalt	3-Year	QC		1	4 2024	Scott Syron	No				
	Nathan	Northeast Asphalt	3-Year	QC		1	5 2024	Scott Syron	No				
	Morgan	Behnke Materials	3-Year	QV		1	6 2024	Scott Syron	No				
	Melinda	Payne & Dolan	3-Year	QC		1	7 2024	Scott Syron	No				
	Wanda	Payne & Dolan	3-Year	QC		1	8 2024	Scott Syron	No				
	Brooke	Mathy Construction	3-Year	QC		1	9 2024	Scott Syron	No				
	William	Stark Pavement	3-Year	QC		1	11 2024	Scott Syron	No				
	Zachary	Stark Pavement	3-Year	QC		1	12 2024	Scott Syron	No				
	Alivia	Mathy Construction	3-Year	QC		1	13 2024	Scott Syron	No				
	Neumann	WisDOT- SWR	3-Year	QV		1	15 2024	Scott Syron	No				
	Delonizier	Rock Road Co	3-Year	QC		1	16 2024	Scott Syron	No				
	Russell	Rock Road Co	3-Year	QC		1	17 2024	Scott Syron	No				
	Breyden	Payne & Dolan	3-Year	QC		1	18 2024	Scott Syron	No				
	Charles	Payne & Dolan	3-Year	QC		1	19 2024	Scott Syron	No				
	Jason	Northeast Asphalt	3-Year	QC		1	20 2024	Scott Syron	No				
	Brandon	Northeast Asphalt	3-Year	QC		1	21 2024	Scott Syron	No				
	Johnie	Rock Road Co	3-Year	QC		1	22 2024	Scott Syron	No				
Astell	Christian	Payne & Dolan	ACT	QC		1	9/23/2024	Scott Syron				Mentor: Jason Peterson	
Burrows	Anthony	Payne & Dolan	3-Year	QC		1	9/24/2024	Scott Syron	No				
Naramore	Dakota	Payne & Dolan	3-Year	QV		1	10/9/2024	Scott Syron	No			Mentor: Jocelyn Naramore	
Frederick	Nolan	Rock Road Co	3-Year	QC		1	10/31/2024	Scott Syron	No				
Stewart	Colin	Behnke Materials	3-Year	QV		2	1 2024	Jeff Brzesewitz	No				
Larson	Auden	Behnke Materials	3-Year	QV		2	2 2024	Jeff Brzesewitz	No				
Slawson	Andrew	Behnke Materials	3-Year	QV		2	3 2024	Suzan Rolbiecki	No				
Grasser	Nicholas	Behnke Materials	3-Year	QV		2	4 2024	Suzan Rolbiecki	No				
Stack	Stephen	Behnke Materials	3-Year	QV		2	5 2024	Suzan Rolbiecki	No				
Giffin	Darrell	Payne & Dolan	3-Year	QC		2	6 2024	Suzan Rolbiecki	No				
Kneuppel	Dylan	Payne & Dolan	3-Year	QC		2	7 2024	Suzan Rolbiecki	No				
Evje	Sage	Payne & Dolan	3-Year	QC		2	8 2024	Suzan Rolbiecki	No				
Astell	Morgan	Payne & Dolan	3-Year	QC		2	9 2024	Suzan Rolbiecki	No				
Nowicki	Autumn	Payne & Dolan	3-Year	QC		2	10 2024	Suzan Rolbiecki	Yes				
Valentine	Chelsie	Payne & Dolan	3-Year	QC		2	11 2024	Suzan Rolbiecki	No				
Bowie	Andre	Payne & Dolan	3-Year	QC		2	12 2024	Suzan Rolbiecki	No				
Vierik	Quintin	Payne & Dolan	3-Year	QC		2	13 2024	Suzan Rolbiecki	No				
Madina	Jenna	Payne & Dolan	3-Year	QC		2	14 2024	Suzan Rolbiecki	No				
Fehr	Ethan	Behnke Materials	3-Year	QV		2	15 2024	Suzan Rolbiecki	No				
Woolhiser	Matthew	Payne & Dolan	3-Year	QC		2	16 2024	Bryce Cbulika	No				
Wojdyla	Andrew	Payne & Dolan	3-Year	QC		2	17 2024	Suzan Rolbiecki	Yes				
Schultz	Trevor	Stark Pavement	3-Year	QC		2	18 2024	Suzan Rolbiecki	Yes				
Young	Nakina	Payne & Dolan	3-Year	QC		2	19 2024	Suzan Rolbiecki	No				
Peterson	Jason	Payne & Dolan	3-Year	QC		2	20 2024	Suzan Rolbiecki	No				
Bauer	Rachel	Behnke Materials	3-Year	QV		2	21 2024	Suzan Rolbiecki	No				
Elstrand	Erik	Payne & Dolan	3-Year	QC		2	22 2024	Suzan Rolbiecki	No				
Brenes	Tony	Northeast Asphalt	3-Year	QC		3	1 2024	Bryce Cbulika	No				
Ramirez-Gisoul	Noemi	Northeast Asphalt	3-Year	QC		3	2 2024	Bryce Cbulika	No				
Hammit	Samuel	Northeast Asphalt	3-Year	QC		3	3 2024	Bryce Cbulika	No				
Sturl	Anthony	Northeast Asphalt	3-Year	QC		3	4 2024	Bryce Cbulika	No				
Peterson	Kevin	Northeast Asphalt	3-Year	QC		3	5 2024	Bryce Cbulika	No			AC out of tolerance of 0.4%, All other tolerances met, no follow up.	
	Jessica	Northeast Asphalt	3-Year	QC		3	6 2024	Bryce Cbulika	No				
	Brad	Northeast Asphalt	3-Year	QC		3	7 2024	Bryce Cbulika	No			1-804-10-2024 Scott Syron	
	Bryce	WisDOT- NER	3-Year	QV		3	8 2024	Bryce Cbulika	No				
	James	Northeast Asphalt	3-Year	QC		3	9 2024	Bryce Cbulika	No				
	Tyler	Northeast Asphalt	3-Year	QC		3	10 2024	Bryce Cbulika	No				
	John	Northeast Asphalt	3-Year	QC		3	11 2024	Bryce Cbulika	No				
	Michelle	Behnke Materials	3-Year	QV		3	12 2024	Bryce Cbulika	No				
	Bruce	Northeast Asphalt	3-Year	QC		3	13 2024	Bryce Cbulika	No				
	Greg	WisDOT- NER	3-Year	QV		3	14 2024	Bryce Cbulika	No				
	Dakota	Northeast Asphalt	3-Year	QC		3	15 2024	Bryce Cbulika	No				
	Mecus	Northeast Asphalt	3-Year	QC		3	16 2024	Bryce Cbulika	No				
	Benitez Jr	MCC	3-Year	QC		3	17 2024	Bryce Cbulika	No				
	Konike	MCC	3-Year	QC		3	18 2024	Bryce Cbulika	No				
	Schultz	WisDOT- NER	3-Year	QV		3	19 2024	Bryce Cbulika	No				
	Cowart	James	Mathy Const Co - American Asphalt	3-Year	QC		4	1 2024	Brent Ferguson	No			1-804-14-2024 Scott Syron

HMA MIXTURE (MTS PREFIX 804)

Jacobs Hiller	Erika Peyton	Mathy Const Co - American Asphalt	3-Year	QC	5/22/2024	4	2	2024	Brent Ferguson	No	
		Mathy Const Co - DL Gasser	3-Year	QC	6/16/2024	4	3	2024	Brent Ferguson	No	
	Regina Karrie	Mathy Const Co - American Asphalt	3-Year	QC	8/7/2024	4	4	2024	Brent Ferguson	No	
	Theresa WidDOT-NCR	Mathy Const Co - American Asphalt	3-Year	QC	9/18/2024	4	5	2024	Brent Ferguson	No	
	Matthew Brent	WisDOT-NCR	3-Year	QC	8/22/2024	4	6	2024	Brent Ferguson	No	
		American Engineering Testing	3-Year	QC	9/30/2024	4	7	2024	Brent Ferguson	No	
	Denver	Mathy Construction	3-Year	QC	4/22/2024	5	1	2024	Cayley Young	No	
		Mathy Construction	3-Year	QC	4/22/2024	5	2	2024	Cayley Young	No	
	Teri	Mathy Const Co - DL Gasser	3-Year	QC	5/13/2024	5	3	2024	Cayley Young	No	8-004-1-2024 Tom Rossmann
	Kollerbrunn	Mathy Construction	3-Year	QC	5/14/2024	5	4	2024	Cayley Young	Yes	
	Van Lin	Mathy Construction	3-Year	QC	5/23/2024	5	5	2024	Cayley Young	Yes	
	Biersack	Mathy Const Co - Iverson	3-Year	QC	6/25/2024	5	6	2024	Cayley Young	Yes	
	Ericksen	Mathy Const Co - Monarch	3-Year	QC	7/23/2024	6	1	2024	Thomas Portman	No	
	Kassandra	Mathy Const Co - Monarch	3-Year	QC	10/16/2024	6	2	2024	Thomas Portman	No	
	Haring	WisDOT-NWR	3-Year	QC	10/15/2024	6	3	2024	Thomas Portman	No	
	Felton	Mathy Const Co - Monarch	3-Year	QC	10/10/2024	6	4	2024	Thomas Portman	No	
	Bowe	Senn Paving	3-Year	QC	9/18/2024	6	5	2024	Thomas Portman	No	
	Slaney	Mathy Const Co - Monarch	3-Year	QC	11/18/2024	6	6	2024	Thomas Portman	No	
	Viebrock	Mathy Const Co - Monarch	3-Year	QC	11/15/2024	6	7	2024	Thomas Portman	No	
	Foster	WisDOT-NWR	3-Year	QC	10/7/2024	6	8	2024	Thomas Portman	No	
	Ashenbrenner	Material Spec Labs	3-Year	QC	11/7/2024	6	9	2024	Thomas Portman	No	
	Franson	WidDOT-NWR	ACT	QC	8/20/2024	6	10	2024	Thomas Portman	No	Mentor: Lucas Borden
	Borden	WidDOT-NWR	3-Year	QC	9/9/2024	6	11	2024	Thomas Portman	No	
	Stoehr	Philik & Wick	3-Year	QC	7/9/2024	7	1	2024	Steven Hunter	No	
	Hoffman	Philik & Wick	3-Year	QC	7/9/2024	7	2	2024	Steven Hunter	No	
	Palazzo	DAAR Engineering	3-Year	QC	7/15/2024	7	3	2024	Steven Hunter	No	
	Robert	DAAR Engineering	3-Year	QC	7/15/2024	7	4	2024	Steven Hunter	No	
	Dimick	Northeast Asphalt	3-Year	QC	8/21/2024	7	5	2024	Steven Hunter	No	
	Higgins	Mathy Const Co - American Asphalt	3-Year	QC	8/29/2024	7	6	2024	Steven Hunter	No	
	Lund	DAAR Engineering	3-Year	QC	9/4/2024	7	7	2024	Steven Hunter	No	
	Krueger	WidDOT-NCR	3-Year	QC	9/23/2024	7	8	2024	Steven Hunter	No	
	Engle	Mathy Const Co - American Asphalt	3-Year	QC	9/19/2024	7	9	2024	Steven Hunter	No	
	Luoma	Mathy Const Co - Northwoods	3-Year	QC	9/3/2024	8	2	2024	Tom Rossmann	No	
	Copp	WidDOT-NWR	3-Year	QC	9/3/2025	8	3	2024	Tom Rossmann	No	
	Kokal	WidDOT-NWR	3-Year	QC	9/6/2025	8	4	2024	Tom Rossmann	No	
	Rouzer	Mathy Const Co - Northwoods	3-Year	QC	9/25/2025	8	5	2024	Tom Rossmann	No	
	Seaman	Mathy Const Co - Monarch	3-Year	QC	10/3/2024	8	6	2024	Tom Rossmann	No	
	Blanski	Mathy Const Co - Monarch	3-Year	QC	10/30/2024	8	7	2024	Tom Rossmann	No	
	Shelton	Mathy Const Co - Monarch	ACT	QC	10/30/2024	8	8	2024	Tom Rossmann	No	Mentor: Weston Schwartz
	Zembo	NWBE	3-Year	QC	11/11/2025	8	9	2024	Tom Rossmann	No	
	Schwartz	Mathy Const Co - Monarch	3-Year	QC	11/6/2025	8	10	2024	Tom Rossmann	No	Not HTPG Cert
	Meeker	Bloom Companies	3-Year	QC							
	Mellon	Mathy Const Co - DL Gasser	3-Year	QC							
	Cayton	Mathy Const Co - Iverson	3-Year	QC							
	Bever	Mathy Const Co - Monarch	3-Year	QC							
	Morgan	Mathy Const Co - River City Paving	3-Year	QC							
	Cathy	Mathy Construction	3-Year	QC							
	Dahl	Mathy Construction	3-Year	QC							
	Beckwith	Payne & Dolan	3-Year	QC							
	Mark	Payne & Dolan	3-Year	QC							
	Pulzi	Payne & Dolan	3-Year	QC							
	Yardley	Payne & Dolan	3-Year	QC							
	Bratz	Wolf Paving	3-Year	QC							
	Jeremy		3-Year	QC							
			3-Year	QC							
			3-Year	QC							
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			3-Year	QC							
			3-Year	QC							
			3-Year	QC							

SOILS DENSITIES (MTS PREFIX 805)

Last Name	First Name	Company	Cert Type <small>(Blue Arrow)</small>	QC / QV <small>(Drop Down)</small>	Date Evaluated	Material Tested <small>(Blue Arrow)</small>	Prefix <small>(Blue Arrow)</small>	Test Number			Reviewed By	Follow-up Date <small>(Blue Arrow)</small>	Follow-up Test Number	Follow-up Reviewed By	Remarks
								Number	Year	Gauge Number					
Andy	Geotra Engineering	3-Year	QC	12/17/2024	Base Comp.	0	1	2024	31503	Anthony Rosing	No				
	Geotra Engineering	3-Year	QC	12/17/2024	Base Comp.	0	2	2024	31503	Anthony Rosing	No				
David	Geotra Engineering	3-Year	QC	3/28/2024	Base Comp.	1	1	2024	31503	Scott Szyron	No				
David	CORRE INC	3-Year	QC	3/28/2024	Base Comp.	1	2	2024	31472	Scott Szyron	No				
Leonard	Geotra Engineering	3-Year	QC	3/12/2024	MGE Wall	1	3	2024	31503	Matthew Platt	No				
Leonard	MCA Professional Services	3-Year	QC	3/12/2024	MGE Wall	1	4	2024	30683	Matthew Platt	No				
John	Geotra Engineering	3-Year	QC	3/30/2024	Base Comp.	1	5	2024	7793	Scott Szyron	No				
John	Geotra Engineering	3-Year	QC	3/30/2024	Base Comp.	1	6	2024	30030	Scott Szyron	No				
Paul	Geotra Engineering	3-Year	QC	7/11/2024	Base Comp.	1	7	2024	10072	Scott Szyron	No				
Paul	McIntire and Associates	3-Year	QC	7/11/2024	Base Comp.	1	8	2024	30039	Scott Szyron	No				
Logan	Geotra Engineering	3-Year	QC	8/12/2024	MGE Wall	1	9	2024	31503	Scott Szyron	No				
Logan	QUEST Civil Engineers	3-Year	QC	8/12/2024	MGE Wall	1	10	2024	32093	Scott Szyron	No				
Travis	CSC Inc.	3-Year	QC	9/19/2024	Base Comp.	1	11	2024	30800	Scott Szyron	No				
Nik	Geotra Engineering	3-Year	QC	10/15/2024	Base Comp.	1	12	2024	30800	Scott Szyron	No				
Nik	Geotra Engineering	3-Year	QC	10/15/2024	Base Comp.	1	13	2024	69947	Scott Szyron	No				
Sarah	Geotra Engineering	3-Year	QC	3/19/2024	MGE Wall	2	1	2024	2519	Jeff Bruczewicz	No				
Sarah	Geotra Engineering	3-Year	QC	3/19/2024	MGE Wall	2	2	2024	31504	Jeff Bruczewicz	No				
James	Geotra Engineering	3-Year	QC	4/9/2024	MGE Wall	2	3	2024	31504	Jeff Bruczewicz	No				
Paul	WISDOT-SEER	3-Year	QC	4/9/2024	MGE Wall	2	4	2024	31537	Jeff Bruczewicz	No				
James	WISDOT-SEER	3-Year	QC	4/9/2024	QVMP Slaggrade	2	5	2024	31238	Jeff Bruczewicz	No				
Terry	Geotra Engineering	3-Year	QC	4/9/2024	QVMP Slaggrade	2	6	2024	7829	Jeff Bruczewicz	No				
Michael	Geotra Engineering	3-Year	QC	5/17/2024	MGE Wall	2	7	2024	37464	Jeff Bruczewicz	No				
Ross	EC3 Midwest	3-Year	QC	5/17/2024	CR	3	1	2024	5281	Jamie Cynor	No				
Gregory	Geotra Engineering	3-Year	QC	5/17/2024	CR	3	2	2024	24852	Jamie Cynor	No				
Brad	Geotra Engineering	3-Year	QC	6/20/2024	MGE Wall	3	3	2024	30668	Jamie Cynor	No				
Joshua	Geotra Engineering	3-Year	QC	6/20/2024	MGE Wall	3	4	2024	30477	Jamie Cynor	No				
Joel	Mead and Hunt	3-Year	QC	7/11/2024	CR	3	5	2024	6023	Jamie Cynor	No				
Anthony	Onelida Engineering Solutions	3-Year	QC	9/24/2024	Pulverize/Resly	3	6	2024	6023	Jamie Cynor	No				
Anthony	Onelida Engineering Solutions	3-Year	QC	9/24/2024	Pulverize/Resly	3	7	2024	6023	Jamie Cynor	No				
Adam	Ayres Associates	3-Year	QC	10/15/2024	QVMP Slaggrade	3	8	2024	31228	Jamie Cynor	No				
April	Ayres Associates	3-Year	QC	10/15/2024	QVMP Slaggrade	3	9	2024	31228	Jamie Cynor	No				
Seamus	Michels	3-Year	QC	10/15/2024	QVMP Slaggrade	3	10	2024	30759	Jamie Cynor	No				
Kyle	American Engineering Testing	ACT	QC	6/10/2024	CR	4	1	2024	31615	Brent Ferguson	No				
Kent	REI	3-Year	QC	6/10/2024	CR	4	2	2024	31336	Brent Ferguson	No				
Evan	Methy Construction	3-Year	QC	6/11/2024	CR	4	3	2024	31633	Brent Ferguson	No				
Shauna	Methy Construction - Northwoods	3-Year	QC	6/11/2024	CR	4	4	2024	31633	Brent Ferguson	No				
Kirby	CORRE INC	3-Year	QC	6/11/2024	CR	4	5	2024	31501	Brent Ferguson	No				
Tom	REI	3-Year	QC	6/11/2024	CR	4	6	2024	31336	Brent Ferguson	No				
Henry	CORRE INC	3-Year	QC	6/11/2024	CR	4	7	2024	31501	Brent Ferguson	No				
Christie	Northwest Asphalt	ACT	QC	8/13/2024	Pulverize/Resly	4	8	2024	31601	Brent Ferguson	No				
Melissa	Northwest Asphalt	3-Year	QC	8/13/2024	Pulverize/Resly	4	9	2024	31601	Brent Ferguson	No				
Jared	MCA Professional Services	3-Year	QC	10/14/2024	Pulverize/Resly	4	10	2024	30683	Brent Ferguson	No				
Angeli	QUEST Civil Engineers	3-Year	QC	10/14/2024	Base Comp.	4	11	2024	30756	Brent Ferguson	No				
Anthony	QUEST Civil Engineers	3-Year	QC	10/14/2024	Base Comp.	4	12	2024	30756	Brent Ferguson	No				
Michael	TEAM Engineering	3-Year	QC	4/22/2024	Base Comp.	5	1	2024	31612	Chayley Young	No				
Lochan	Geotra Engineering	3-Year	QC	4/22/2024	Base Comp.	5	2	2024	27377	Chayley Young	No				
Eric	American Engineering Testing	3-Year	QC	4/22/2024	MGE Wall	7	1	2024	37983	Steven Hunter	No				
Bradley	Geotra Engineering	3-Year	QC	4/22/2024	MGE Wall	7	2	2024	30873	Steven Hunter	No				
Michael	Geotra Engineering	3-Year	QC	7/17/2024	Base Comp.	7	3	2024	1006044	Steven Hunter	No				
Paul	Bay Area Testing	3-Year	QC	7/17/2024	Base Comp.	7	4	2024	25339	Steven Hunter	No				
Grasak	MCA Professional Services	3-Year	QC	7/22/2024	Base Comp.	8	1	2024	40046	Tom Rozsmann	No				
Erin	Geotra Engineering	3-Year	QC	9/11/2024	Base Comp.	8	2	2024	31326	Tom Rozsmann	No				
Nicholas	Geotra Engineering	3-Year	QC	9/11/2024	Base Comp.	8	3	2024	31326	Tom Rozsmann	No				
Jordan	Geotra Engineering	3-Year	QC	10/10/2024	Base Comp.	8	4	2024	31326	Tom Rozsmann	No				
Erin	Methy Construction - Northwoods	3-Year	QC	10/10/2024	Base Comp.	8	5	2024	31326	Tom Rozsmann	No				
Highstrom	NWSE	3-Year	QC	10/10/2024	Base Comp.	8	6	2024	31326	Tom Rozsmann	No				
Dolan	CORRE INC	3-Year	QC	10/10/2024	Base Comp.	8	7	2024	31326	Tom Rozsmann	No				
Chambers	CORRE INC	3-Year	QC	10/10/2024	Base Comp.	8	8	2024	31326	Tom Rozsmann	No				
David	EC3 Midwest	3-Year	QC	10/10/2024	Base Comp.	8	9	2024	31326	Tom Rozsmann	No				
Dillon	CSC Inc.	3-Year	QC	10/10/2024	Base Comp.	8	10	2024	31326	Tom Rozsmann	No				
Flory	EC3 Midwest	3-Year	QC	10/10/2024	Base Comp.	8	11	2024	31326	Tom Rozsmann	No				
Geddes	CSC Inc.	3-Year	QC	10/10/2024	Base Comp.	8	12	2024	31326	Tom Rozsmann	No				
Grumhagen	CORRE INC	3-Year	QC	10/10/2024	Base Comp.	8	13	2024	31326	Tom Rozsmann	No				
Hilbar	MCA Professional Services	3-Year	QC	10/10/2024	Base Comp.	8	14	2024	31326	Tom Rozsmann	No				
Leif	Ayres Associates	3-Year	QC	10/10/2024	Base Comp.	8	15	2024	31326	Tom Rozsmann	No				
Sean	Geotra Engineering	3-Year	QC	10/10/2024	Base Comp.	8	16	2024	31326	Tom Rozsmann	No				
Sean	Geotra Engineering	3-Year	QC	10/10/2024	Base Comp.	8	17	2024	31326	Tom Rozsmann	No				
Patrick	American Engineering Testing	3-Year	QC	10/10/2024	Base Comp.	8	18	2024	31326	Tom Rozsmann	No				
Michael	CORRE INC	3-Year	QC	10/10/2024	Base Comp.	8	19	2024	31326	Tom Rozsmann	No				
Michael	WISDOT-SEER	3-Year	QC	10/10/2024	Base Comp.	8	20	2024	31326	Tom Rozsmann	No				
Hilbar	Geotra Engineering	3-Year	QC	10/10/2024	Base Comp.	8	21	2024	31326	Tom Rozsmann	No				
Tom	CSC Inc.	3-Year	QC	10/10/2024	Base Comp.	8	22	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	23	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	24	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	25	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	26	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	27	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	28	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	29	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	30	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	31	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	32	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	33	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	34	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	35	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	36	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	37	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	38	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	39	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	40	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	41	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	42	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	43	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	44	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	45	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	46	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/2024	Base Comp.	8	47	2024	31326	Tom Rozsmann	No				
Erin	Cooper Engineering	3-Year	QC	10/10/											

SOILS DENSITIES (MTS PREFIX 805)

QV	37
QV Evaluation	29
QV Counting Rate	78%

QMP Subgrade	7
QIB	2
QIB	10
QIB	4
QIB	12
QIB	2
QIB	4
QIB	0
QIB	2
QIB	4
QIB	8
QIB	5
Sum	55



COMPRESSIVE STRENGTH TESTING (MTS PREFIX 806)

Employee Name	First Name	Company	Cert Type (Drop Down)	QV / QC (Drop Down)	Date Evaluated	Test Number		Reviewed By	Follow-up (Drop Down)	Follow-up Date	Follow-up Test Number	Follow-up Reviewed By	Remarks
						Prefix (Drop Down)	Number						
Brent	Theresa	WisDOT-NCR	3-Year	QV	4/4/2024	0	2	Anthony Rosling	No				
Craig	Bradley	GeoTest	3-Year	QC	4/29/2024	0	11	Anthony Rosling	No				
Nicole	Ryeland	GeoTest	3-Year	QC	4/30/2024	0	14	Anthony Rosling	No				Mentor: Christina Schnieder
Christina	Michael	GeoTest	3-Year	QC	4/30/2024	0	15	Anthony Rosling	No				
Michael	Andy	GeoTest	3-Year	QC	4/30/2024	0	17	Anthony Rosling	No				
Jason	Scott	County Materials	3-Year	QC	5/2/2024	0	20	Anthony Rosling	No				
Steven	Chris	County Materials	3-Year	QC	5/2/2024	0	21	Anthony Rosling	No				
Sarah	Terry	Interra	3-Year	QC	5/7/2024	0	23	Anthony Rosling	No				
Lucia	Abraham	Interra	3-Year	QC	5/7/2024	0	24	Anthony Rosling	No				
Carl	Joshua	Gestra Engineering	3-Year	QC	5/8/2024	0	27	Anthony Rosling	No				
Pierce	John	Gestra Engineering	3-Year	QC	5/8/2024	0	28	Anthony Rosling	No				
Reed	Jacob	Gestra Engineering	ACT	QC	5/8/2024	0	30	Anthony Rosling	No				Mentor: Joshua Pierce / Got 3 year after IA
Shau	Mark	CGC	3-Year	QC	5/8/2024	0	31	Anthony Rosling	No				
Mueller	Morgan	WisDOT-SWR	3-Year	QV	5/16/2024	0	32	Anthony Rosling	No				
Bathalon	Nicholas	Behnke	3-Year	QV	5/16/2024	0	33	Anthony Rosling	No				
Hunter	Ed	WisDOT-NCR	3-Year	QV	5/21/2024	0	35	Anthony Rosling	No				
Oliszewski	Max	Point of Beginning	3-Year	QC	2/24/2024	0	36	Anthony Rosling	No				
Strand	Cole	Point of Beginning	3-Year	QC	2/24/2024	0	37	Anthony Rosling	No				
Fuchs	Collin	Behnke	3-Year	QC	2/24/2024	0	38	Anthony Rosling	No				
Stewart	Adam	Behnke	3-Year	QV	5/29/2024	0	39	Anthony Rosling	No				
Saher	Tyler	Behnke	3-Year	QV	5/29/2024	0	40	Anthony Rosling	No				
Lane	Robert	Behnke	3-Year	QV	5/29/2024	0	41	Anthony Rosling	No				
Stack III	Justin	Behnke	3-Year	QV	5/29/2024	0	42	Anthony Rosling	No				
Todd	Lyndsey	Behnke	3-Year	QV	5/29/2024	0	43	Anthony Rosling	No				
Werner	Noah	GeoTest	3-Year	QC	5/30/2024	0	44	Anthony Rosling	No				
Leo	Scott	QC Tech	3-Year	QC	6/3/2024	0	45	Anthony Rosling	No				
Wall	Kent	QC Tech	3-Year	QC	6/3/2024	0	46	Anthony Rosling	No				
Corrigan	Joshua	DAAR Engineering	3-Year	QV	6/6/2024	0	47	Anthony Rosling	No				
Palazzo	Justin	DAAR Engineering	3-Year	QV	6/6/2024	0	48	Anthony Rosling	No				
Lund	Mark	WisDOT-NWR	3-Year	QV	6/13/2024	0	50	Anthony Rosling	No				
Foster	Penny	Material Spec Labs	3-Year	QV	6/13/2024	0	51	Anthony Rosling	No				
Aschenbrenner	Lucas	WisDOT-NWR	3-Year	QV	6/13/2024	0	52	Anthony Rosling	No				
Bender	Scott	Giles Engineering	3-Year	QC	6/17/2024	0	53	Anthony Rosling	No				
Clarke	Sean	Giles Engineering	3-Year	QC	6/17/2024	0	54	Anthony Rosling	No				
Lindahl	Kyle	American Materials	3-Year	QC	6/27/2024	0	55	Anthony Rosling	No				
Haber	Joshua	WisDOT-BTS	3-Year	QV	7/2/2024	0	56	Anthony Rosling	No				
Roggenko	Anna	Sommers Construction Co	3-Year	QC	7/9/2024	0	57	Anthony Rosling	No				
Henrickson	Timothy	MCC Inc	3-Year	QC	7/15/2024	0	58	Anthony Rosling	No				
Wundtrow	Shay	Chippewa Concrete Services	3-Year	QC	7/16/2024	0	59	Anthony Rosling	No				
Winkler	Benny	Todd's Redi-Mix	3-Year	QC	7/22/2024	0	60	Anthony Rosling	No				
Fischer	Joshua	Todd's Redi-Mix	3-Year	QC	7/22/2024	0	61	Anthony Rosling	No				
Kummer	Michael	Kohner Materials	3-Year	QC	7/24/2024	0	62	Anthony Rosling	No				
Mikowski	Matthew	American Engineering Testing	3-Year	QV	8/8/2024	0	63	Anthony Rosling	No				
Flay	Nathan	ECS Midwest	3-Year	QC	8/1/2024	0	64	Anthony Rosling	No				
Cole	Alexandria	GeoTest	ACT	QC	8/13/2024	0	65	Anthony Rosling	No				Mentor: Craig England
Fehr	Ethan	Behnke	3-Year	QC	8/14/2024	0	66	Anthony Rosling	No				
Osborne	James	Behnke	3-Year	QV	8/14/2024	0	67	Anthony Rosling	No				
McDovitt	Jacob	Behnke	3-Year	QV	8/14/2024	0	68	Anthony Rosling	No				
Jassell	Adam	Behnke	ACT	QV	8/14/2024	0	69	Anthony Rosling	No				Mentor: Robert Stack III

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Stack	Stephen	Behlke	3-Year	QC	8/14/2024	0	70	2024	Anthony Rosling	No	
Longmire	Benjamin	Hasz Sons Inc	3-Year	QC	8/15/2024	0	71	2024	Anthony Rosling	No	
	Shae	Gestra Engineering	ACT	QC	8/22/2024	0	72	2024	Anthony Rosling	No	Mentor Nicole Merles
	Taylor	WisDOT-NWR	3-Year	QC	9/4/2024	0	73	2024	Anthony Rosling	No	
	Brody	Northern Wisconsin-Based Engineers	3-Year	QC	9/4/2024	0	74	2024	Anthony Rosling	No	
	Alex	WisDOT-NWR	3-Year	QC	9/4/2024	0	75	2024	Anthony Rosling	No	
	Jared	Peters Concrete	3-Year	QC	9/6/2024	0	76	2024	Anthony Rosling	No	
	Austin	QC Tech	3-Year	QC	9/11/2024	0	77	2024	Anthony Rosling	No	
	Justin	Pitlik & Wick	3-Year	QC	9/23/2024	0	78	2023	Anthony Rosling	No	
DeMars	Brandon	Chippewa Concrete Services	ACT	QC	10/6/2024	0	79	2024	Anthony Rosling	No	
Palmer	Nolan	Conestone	3-Year	QC	10/31/2024	0	80	2025	Anthony Rosling	No	
Jaskie	Lon	County Materials	3-Year	QC	11/4/2024	0	81	2024	Anthony Rosling	No	
Dobbe	Eric	American Engineering Testing	3-Year	QC	11/6/2024	0	82	2024	Anthony Rosling	No	
Olegard	Robert	Michels Road & Stone	3-Year	QC	12/5/2024	0	83	2024	Anthony Rosling	No	
Thompson	Mathew	Michels Road & Stone	3-Year	QC	12/5/2024	0	84	2024	Anthony Rosling	No	
Gaertner	Philip	Michels Road & Stone	3-Year	QC	12/5/2024	0	85	2024	Anthony Rosling	No	
Grams	Scott	Michels Road & Stone	3-Year	QC	12/5/2024	0	86	2024	Anthony Rosling	No	
Corlet	Jacob	Michels Road & Stone	3-Year	QC	12/5/2024	0	87	2024	Anthony Rosling	No	
Markgraf	Michael	GeoTest	3-Year	QC	12/16/2024	0	88	2024	Anthony Rosling	No	
Hamberger	Aaron	Gestra Engineering	3-Year	QC	12/17/2024	0	89	2024	Anthony Rosling	No	
Olson	Josh	Conestone	3-Year	QC	4/1/2024	1	1	2024	Scott Syron	No	
Kollross	Greg	WisDOT-NER	3-Year	QC	10/17/2024	3	1	2024	Jamie Cynor	No	
McKewin	Michelle	Behlke	3-Year	QC	10/17/2024	3	2	2024	Jamie Cynor	No	
Schultz	Hunter	WisDOT-NER	3-Year	QC	10/17/2024	3	3	2024	Jamie Cynor	No	
Dier	Austin	Bay Area Testing and Consulting	3-Year	QC	10/26/2024	3	4	2024	Jamie Cynor	No	
Koch	Henry	Bay Area Testing and Consulting	3-Year	QC	10/28/2024	3	5	2024	Jamie Cynor	No	
Franzmeier	Jacob	Bay Area Testing and Consulting	3-Year	QC	10/28/2024	3	6	2024	Jamie Cynor	No	
Bornick	Ethan	Bay Area Testing and Consulting	3-Year	QC	10/28/2024	3	7	2024	Jamie Cynor	No	
Sand	Thomas	Vinton	3-Year	QC	11/21/2024	3	8	2024	Jamie Cynor	No	
Rabitz	Jacob	Vinton	3-Year	QC	11/21/2024	3	9	2024	Jamie Cynor	No	
Rosling	Anthony	QUEST Civil Engineers	3-Year	QC	7/26/2024	4	1	2024	Brent Ferguson	No	
Peterson	Nicholas	QUEST Civil Engineers	3-Year	QC	7/26/2024	4	2	2024	Brent Ferguson	No	
Knudson	Abigail	QUEST Civil Engineers	3-Year	QC	8/21/2024	4	3	2024	Brent Ferguson	No	
											0-806-9-2024 Anthony Rosling - this review was completed prior to tester changing employers (now works for QUEST)
Pecha	Chad	QUEST Civil Engineers	3-Year	QC	11/12/2024	4	4	2024	Brent Ferguson	No	
Martin	Carson	QUEST Civil Engineers	3-Year	QC	11/12/2024	4	5	2024	Brent Ferguson	No	
Solum	Dan	CRM laboratories	3-Year	QC	5/6/2024	5	1	2024	Jeanette Frazer	No	
Hibbs	John	CRM laboratories	3-Year	QC	5/6/2024	5	2	2024	Jeanette Frazer	No	
Smader	Joe	CRM laboratories	3-Year	QC	5/6/2024	5	3	2024	Jeanette Frazer	No	
Wertheim	Keith	SJK Engineering	3-Year	QC	9/17/2024	5	4	2024	Jeanette Frazer	No	
Beauchaine	Daniel	Choooon Valley Testing	3-Year	QC	9/19/2024	5	5	2024	Jeanette Frazer	No	
Kuhle	Brian	Augelli Concrete & Excavating	3-Year	QC	9/24/2024	5	6	2024	Jeanette Frazer	No	
Niemeyer	Jordan	Braun Intertec	3-Year	QC	12/10/2024	5	7	2024	Jeanette Frazer	No	
Steele	Trevor	Braun Intertec	3-Year	QC	12/10/2024	5	8	2024	Jeanette Frazer	No	
Isaacson-Larson	Catherine	Cooper Engineering	3-Year	QC	3/19/2024	8	1	2024	Tom Rossmann	No	
Nash	Brian	Cooper Engineering	3-Year	QC	3/19/2024	8	2	2024	Tom Rossmann	No	
Neumier	Kevin	Trienweller Construction	3-Year	QC	4/19/2024						Conflict of Interest
Weber	David	Trienweller Construction	3-Year	QC	4/19/2024						Conflict of Interest
Widmann	Jason	Trienweller Construction	3-Year	QC	4/19/2024						Conflict of Interest
Trienweller	Matt	Trienweller Construction	3-Year	QC	4/19/2024						Conflict of Interest
	Jared Jaminski	QUEST Civil Engineers	3-Year	QC							Did not test in 2024
	Braedon Peterson	A.W. Oakes Sons	3-Year	QC							Does not test WisDOT cylinders
	Dulca Hernandez	Gestra Engineering	3-Year	QC							Does not test WisDOT cylinders
	Paul Zanotti	Interra	3-Year	QC							Does not test WisDOT cylinders
	Jason Drezel	Mathy - American Materials	3-Year	QC							Does not test WisDOT cylinders
	Luke Miller	Todd's Red-Mix	3-Year	QC							Does not test WisDOT cylinders
	Jonathon	Gestra Engineering	3-Year	QC							Left company
Zor	Daniel	Braun Intertec	3-Year	QC							Left position
Kaminski	Danielle	Vinton	ACT	QC							Mentor: Thomas Sand - No Longer with Vinton
Max	Ethan	Peters Concrete	3-Year	QC							No longer works for Peters Concrete 8-27-2024
Pichowski	Nicholas	Pitlik & Wick	3-Year	QC							No longer works for Pitlik & Wick
McDonell	Christopher	Vinton	3-Year	QC							
Total Techs:	118		3-Year:	QC		Region	Total Reviewed:	Follow Up			
			117	92		0	108	0			
			ACT:	QC Evaluations		83	Coverage Rate				

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7	76
QC Coverage Rate	
83%	
QV	
32	
QV Evaluation	
32	
QV Coverage Rate	
100%	

1	92%
Total Not Reviewed	
2	10
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
Sum	106



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Test Number													
First Name	Company	Cert Type (Drop Down)	QC / QC (Drop Down)	Date Evaluated	Prefix (Drop Down)	Number	Year	Reviewed By	Follow-up (Drop Down)	Follow-up Date	Follow-up Test Number	Follow-up Reviewed By	Remarks
Kevin	Trierweiler	3-Year	QC	9/10/2024	0	2	2024	Anthony Rosling	No				
Mark	WisDOT-NWR	3-Year	QC	9/10/2024	0	3	2024	Anthony Rosling	No				
Jason	A.W. Oakes	3-Year	QC	10/17/2024	0	4	2024	Anthony Rosling	No				
Noah	QC Tech	3-Year	QC	9/11/2024	0	5	2024	Anthony Rosling	No				
Kent	QC Tech	3-Year	QC	9/11/2024	0	6	2024	Anthony Rosling	No				
Joshua	WisDOT-BTS	3-Year	QC	9/10/2024	0	7	2024	Anthony Rosling	No				
Lucas	WisDOT-NWR	3-Year	QC	11/13/2024	0	8	2024	Anthony Rosling	No				
Penny	Material Spec Lab	3-Year	QC	11/13/2024	0	9	2024	Anthony Rosling	No				WisDOT NWR Support Staff
Colin	Behnke	3-Year	QC	11/19/2024	0	10	2024	Anthony Rosling	No				
Adam	Behnke	3-Year	QC	11/19/2024	0	11	2024	Anthony Rosling	No				
Ethan	Behnke	3-Year	QC	11/19/2024	0	12	2024	Anthony Rosling	No				
Jacob	Behnke	3-Year	QC	11/19/2024	0	13	2024	Anthony Rosling	No				
Justin	Behnke	3-Year	QC	11/19/2024	0	14	2024	Anthony Rosling	No				
Robert	Behnke	3-Year	QC	11/19/2024	0	15	2024	Anthony Rosling	No				
Tyler	Behnke	3-Year	QC	11/19/2024	0	16	2024	Anthony Rosling	No				
Morgan	Behnke	3-Year	QC	11/19/2024	0	17	2024	Anthony Rosling	No				
Robert	Michels	3-Year	QC	12/5/2024	0	18	2024	Anthony Rosling	No				
Mathew	Michels	3-Year	QC	12/5/2024	0	19	2024	Anthony Rosling	No				
Phillip	Michels	3-Year	QC	12/5/2024	0	20	2024	Anthony Rosling	No				
Gaertner	Michels	3-Year	QC	12/5/2024	0	21	2024	Anthony Rosling	No				
Scott	Michels	3-Year	QC	12/5/2024	0	22	2024	Anthony Rosling	No				
Corlett	Michels	3-Year	QC	12/5/2024	0	23	2024	Anthony Rosling	No				but MTS will not except info as the MAIN instructor
Adam	Behnke	ACT	QC	11/19/2024	0	XX	2024	Anthony Rosling	No				
Greg	WisDOT-NWR	3-Year	QC	10/17/2024	3	1	2024	Jamie Cynor	No				
Michelle	Behnke	3-Year	QC	10/17/2024	3	2	2024	Jamie Cynor	No				
Thomas	Vinton	3-Year	QC	11/21/2024	3	3	2024	Jamie Cynor	No				
Jacob	Vinton	3-Year	QC	11/21/2024	3	4	2024	Jamie Cynor	No				
Anthony	Quest Civil Engineers	3-Year	QC	11/21/2024	3	4	2024	Jamie Cynor	No				
James	Behnke	3-Year	QC	10/2/2024	4	1	2024	Brent Ferguson	No				No longer works for Behnke Materials
Stephen	Behnke	3-Year	QC										
Joshua	Cornerstone Pavers	3-Year	QC										
Talan	Michels	ACT	QC										Mentor: Jacob Corlett
Brian Pandry	Michels	3-Year	QC										Not CST Certified
Jason Larson	Michels	3-Year	QC										Not CST Certified
Kevin Schultz	Michels	3-Year	QC						No				Not CST Certified
Paul Mauricio	Michels	3-Year	QC										Not CST Certified
Vanise Roemer	Michels	3-Year	QC										Not CST Certified
Brody	NWBE	3-Year	QC										
Hector Perez	QC Tech	3-Year	QC										Not CST Certified
Tim Lang	Trierweiler	3-Year	QC										Not CST Certified
Danielle	Vinton	ACT	QC										
Faith Prokash	Vinton	3-Year	QC										
James Noskowiak	Vinton	3-Year	QC										Not CST Certified
Copp	Taylor	3-Year	QC										Not CST Certified
Kolal	WisDOT-NWR Superior	3-Year	QC										
Alex	WisDOT-NWR Superior	3-Year	QC										
Total Techs:													
35	32	3-Year	QC		Region	27			Follow Up			0	
Needed for 90%:	3	ACT	QC Evaluations		22		Coverage Rate						
32	3		11		1		77%						
QC Coverage Rate													
48%	48%		QC		0		Total Not Reviewed						
21	21		QC		2		8						
16	16		QC Evaluations		0								
76%	76%		QC Coverage Rate		3								
					0								
					6								
					0								
					7								
					8								
					0								

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Appendix C – Best Practices

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

Highway Technician Certification Technician:

You are receiving this notification as you have a valid HTCP Certification in either AGGTEC-I, TMS, CST, PCCTEC-I, Nucdensity, 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.

An Independent Assurance (IA) evaluation only needs to be performed on active certified sampling and testing personnel. An active certified technician is someone who performs sampling or testing on WisDOT or local program construction projects, even if only performed once. If a certified technician does not perform testing this year, they are not considered an active tester and will not need to have an IA evaluation performed.

Over the course of the past three years there have been some areas that have been flagged for improvement. One of these area's 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 RIASs 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.

Personnel performing sampling and testing in any of the above must have an IA evaluation performed for each area stated above.



Attached is a map of the RIAs and their contact information. Please contact your RIA 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.

These IA evaluations are also an extension of your training by verifying that sampling and testing procedures follow our standards and prescribed methods, the program's intent is to support and educate. Cooperation among IAP and HTCP certified personnel is crucial to the delivery of quality projects. 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,



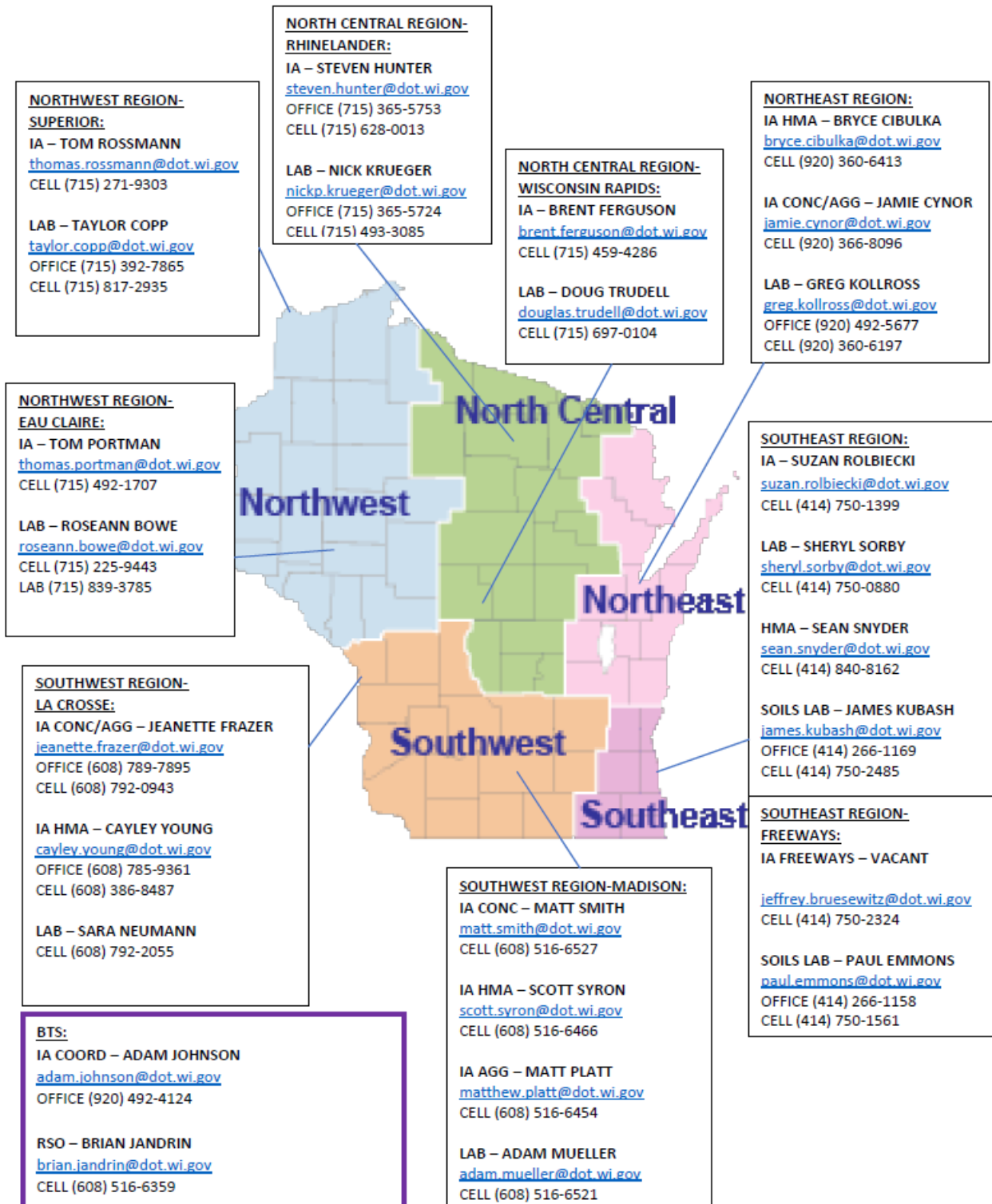
Adam Johnson
WisDOT-IA Coordinator
608-598-9441



Jodi Pluemer
HTCP Director
608-342-1580



WISDOT IA & LAB CONTACTS





Prepared by: Adam G. Johnson
Independent Assurance Program Coordinator
Quality Assurance Unit
Bureau of Technical Services
Division of Transportation Systems Development
Wisconsin Department of Transportation

