



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: CO

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|---|------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
|-------------|------------------------|---|------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|

Region: NC

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|---|------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
|-------------|------------------------|---|------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|

| | | | | | | | | | |
|-------------|------------|--|-------------------------------|----------|--|--|------------|------------|------------|
| 20200811010 | 6280-02-75 | Timothy Hanley Portage STH 066 Stevens Point - Rosholt; I 39 at STH 66 Interchange | AMERICAN ASPHALT OF WISCONSIN | 6/9/2021 | | | 01/10/2022 | 01/24/2022 | 07/29/2021 |
|-------------|------------|--|-------------------------------|----------|--|--|------------|------------|------------|

Remarks: None

| Code | Description |
|------|---|
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |

| | | | | | | | | | |
|-------------|------------|---|---------------------|------------|--|--|--|--|------------|
| 20200915014 | 9080-14-75 | Nicholas Vos Vilas STH 070 Eagle River - Tipler; USH 45 To Divide Road | PITLIK & WICK, INC. | 10/20/2021 | | | | | 12/21/2021 |
|-------------|------------|---|---------------------|------------|--|--|--|--|------------|

Remarks: None



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|--|------------------------|---|------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20200915015 | 9140-12-70 | Zachary Gruling Langlade STH 052 Antigo - Langlade; Spring Brook Bridge B-34-0052 | NORTHEAST ASPHALT, INC | 10/29/2021 | | | | | 12/14/2021 |
| Remarks: Unaware that boxes were turned in. | | | | | | | | | |
| Code | Description | | | | | | | | |
| OTHR | Other | | | | | | | | |
| OTHR | Other | | | | | | | | |
| OTHR | Other | | | | | | | | |
| OTHR | Other | | | | | | | | |
| 20200915016 | 9140-12-71 | Zachary Gruling Langlade STH 64 Antigo - Langlade; Wolf River Crossing B-34-0838 | NORTHEAST ASPHALT, INC | 11/8/2021 | | 01/27/2022 | 04/15/2022 | | 01/05/2022 |
| Remarks: None | | | | | | | | | |
| 20201110028 | 6424-03-70 | Eric Gwidt Waupaca LOC STR C Waupaca, Main Street; Badger Street To Granite Street | GERKE EXCAVATING INC | 2/17/2022 | | | | | 01/06/2022 |
| Remarks: None | | | | | | | | | |



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|--------------|------------------------|--|------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 202101208022 | 6054-06-72 | Preston Bohn Marquette STH 022 Sth 60 - Montello; Columbia Co Line To B-39-0062 | NORTHEAST ASPHALT, INC | 8/25/2021 | | | | | 10/14/2021 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|---|------------------------|------------|--|------------|--|--|------------|
| 20210112030 | 9304-11-70 | Nicholas Vos Florence STH 101 Armstrong Creek - Florence; W Oneonta Ln To Woods Creek Rd | NORTHEAST ASPHALT, INC | 10/25/2021 | | 02/22/2022 | | | 01/03/2022 |
|-------------|------------|---|------------------------|------------|--|------------|--|--|------------|

Remarks: 3/24/22-working on agreement with contractor per Nick, bad butt joint needs fixing, jt

| Code | Description |
|------|--|
| CNQI | Constr Quality Issues-Repairs to be Addr |
| CNQI | Constr Quality Issues-Repairs to be Addr |
| CNQI | Constr Quality Issues-Repairs to be Addr |
| CNQI | Constr Quality Issues-Repairs to be Addr |

| | | | | | | | | | |
|-------------|------------|--|----------------------------------|-----------|--|------------|------------|------------|------------|
| 20210112028 | 1160-00-79 | Wendy Arneson Waushara IH 039 Packwaukee - Plainfield; STH 73 Interchange | CHIPPEWA CONCRETE SERVICES, INC. | 8/30/2021 | | 12/07/2021 | 01/05/2022 | 01/19/2022 | 10/13/2021 |
|-------------|------------|--|----------------------------------|-----------|--|------------|------------|------------|------------|

Remarks: None

| Code | Description |
|------|------------------------------------|
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |



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Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210209018, 1170-16-71, Kai Kilen, Oneida, USH 051, Tomahawk - Minocqua, Bearskin Bridge To Rocky Run Road, NORTHWEST ASPHALT, INC, 11/2/2021, 03/25/2022, 04/12/2022, 01/19/2022.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210209021, 1430-01-77, Preston Bohn, Adams, STH 082, Mauston - I 39; STH 13 To CTH B, MICHELS CORPORATION, 11/5/2021, 03/21/2022, 01/25/2022.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210209022, 6140-02-71, Preston Bohn, Adams, STH 013, Wisconsin Dells - Adams; Columbia Co Line To Golden Avenue, D L GASSER CONSTRUCTION, 6/3/2021, 01/11/2022, 02/17/2022, 03/18/2022, 07/22/2021.

Remarks: None

Table with columns: Code, Description. Rows: OTHR Other, OTHR Other, OTHR Other, OTHR Other.



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Remarks: None

Remarks: None

Remarks: None

Table with columns: Code, Description. Lists codes like PLFC, DNRP and their corresponding descriptions.



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|-------------|------------------------|--|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210309017 | 6686-00-70 | Mark Steidl Marathon LOC STR STH 97 - CTH C; Little Eau Pleine River Bridge | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 11/19/2021 | | | | | 01/24/2022 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|---|---------------------|-----------|--|--|--|--|------------|
| 20210309018 | 9261-06-60 | Nicholas Vos Oneida STH 032 Crandon - Three Lakes; Culvert Replacement C-43-9706 | PITLIK & WICK, INC. | 5/24/2021 | | | | | 07/01/2021 |
|-------------|------------|---|---------------------|-----------|--|--|--|--|------------|

Remarks: 10/20 - Staffing and other project with higher priorities, jt

| Code | Description |
|------|-----------------|
| SFST | Staff Shortages |
| SFST | Staff Shortages |
| SFST | Staff Shortages |
| SFST | Staff Shortages |

| | | | | | | | | | |
|-------------|------------|---|---------------------|----------|--|------------|------------|--|------------|
| 20210309019 | 9494-00-70 | Kai Kilen Vilas CTH B CTH M - MI State Line, School Loop Rd - Crab Lake Rd | PITLIK & WICK, INC. | 9/9/2021 | | 03/23/2022 | 04/12/2022 | | 12/17/2021 |
|-------------|------------|---|---------------------|----------|--|------------|------------|--|------------|

Remarks: Waiting on Notice of Termination date for the WPDES permit, jt

| Code | Description |
|------|---|
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |



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Region: NC

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210511021, 9070-05-73, Kai Kilen, Oneida, AMERICAN ASPHALT OF WISCONSIN, 8/18/2021, 12/17/2021.

Remarks: None

Table with 2 columns: Code, Description. Rows: PLFC Prj Eng Delay/Finals Corrections Needed (repeated 4 times).

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210511024, 9308-06-70, Stacy Hagenbucher, Shawano, LUNDA CONSTRUCTION COMPANY, 10/26/2021, 02/16/2022, 02/24/2022.

Remarks: None

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210511025, 9507-03-70, Kai Kilen, Vilas, SHEET PILING SERVICES LLC, 10/11/2021, 01/25/2022, 03/02/2022, 12/29/2021.

Remarks: Staff shortage, availability to check finals items

Table with 2 columns: Code, Description. Rows: SFST Staff Shortages (repeated 4 times).



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Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210511020, 1170-20-72, Kai Kilen, Vilas, USH 051, Minocqua - Manitowish; Woodland Drive To Cth M, NORTHWEST ASPHALT, INC, 11/2/2021, 03/23/2022, 04/28/2022, 01/19/2022.

Remarks: None

Table with columns: Code, Description. Rows: PLFC Prj Eng Delay/Finals Corrections Needed (repeated 4 times).

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210511026, 9907-02-71, Nicholas Vos, Vilas, LOC STR, T Washington, Military Road; FR 2178, PITLIK & WICK, INC., 10/6/2021, 04/28/2022, 04/28/2022, 12/21/2021.

Remarks: PL late turning in finals, backdated dates

Table with columns: Code, Description. Rows: PLFC Prj Eng Delay/Finals Corrections Needed (repeated 4 times).



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|--------------------------------|------------------------------------|---|-------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210511037 | 9130-03-73 | Stacy Hagenbucher Forest STH 032 Wabeno - Crandon; Forest Ave - USH 8 | NORTHEAST ASPHALT, INC | 10/18/2021 | | 02/08/2022 | 04/08/2022 | 04/21/2022 | 12/21/2021 |
| Remarks: Need WPDES NOT | | | | | | | | | |
| <u>Code</u> | <u>Description</u> | | | | | | | | |
| DNRP | DNR WPDES Permit Coverage Not Term | | | | | | | | |
| DNRP | DNR WPDES Permit Coverage Not Term | | | | | | | | |
| DNRP | DNR WPDES Permit Coverage Not Term | | | | | | | | |
| DNRP | DNR WPDES Permit Coverage Not Term | | | | | | | | |
| 20210608008 | 6280-02-74 | Timothy Hanley Portage STH 066 Stevens Point - Rosholt; I 39 to Stevens Point Airport | S & N INCORPORATED | 9/20/2021 | | 03/09/2022 | 04/19/2022 | | 02/01/2022 |
| Remarks: None | | | | | | | | | |
| 20210608019 | 6360-06-70 | Timothy Hanley Marathon STH 107 Halder - Marathon City; STH 153 To CTH B | AMERICAN ASPHALT OF WISCONSIN | 9/30/2021 | | 03/01/2022 | | | 01/05/2022 |
| Remarks: None | | | | | | | | | |



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|----------------------|------------------------|--|-------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210608020 | 6590-02-76 | Jeffrey Stewart Waupaca STH 022 Waupaca - Clintonville; CTH N (N) To USH 45 | AMERICAN ASPHALT OF WISCONSIN | 9/18/2021 | | | | | 03/03/2022 |
| Remarks: None | | | | | | | | | |
| 20210608021 | 9535-05-70 | Mark Steidl Marathon STH 097 Stratford - Goodrich; Black Creek Br to Taylor Co Line | AMERICAN ASPHALT OF WISCONSIN | 10/12/2021 | | 02/03/2022 | 02/14/2022 | 03/09/2022 | 01/11/2022 |
| Remarks: None | | | | | | | | | |
| 20210608018 | 6140-01-65 | Preston Bohn Adams STH 013 Adams - Wisconsin Rapids; Adams Bridges B-1-17,36 | ZENITH TECH., INC. - WAUKESHA | 10/26/2021 | | 02/01/2022 | | | 03/02/2022 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
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Region: NE

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. It lists three projects: 20201110022 (Manitowoc STH 067), 20201110026 (Oconto STH 022), and 20201208017 (Fond Du Lac CTH D).



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Statewide Report Sorted by Region and Contract

Region: NE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|--|-----------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20201208018 | 4090-06-71 | Bryan Learst Fond Du Lac STH 067 Village of Campbellsport, Baumann Street - Triple S Road | VINTON CONSTRUCTION COMPANY | 11/12/2021 | | | | | 01/06/2022 |
| Remarks: None | | | | | | | | | |
| 20210112022 | 1470-25-71 | Paul Brauer Kewaunee STH 042 SCL - Kewaunee; SCL - South City Limits Kewaunee | NORTHEAST ASPHALT, INC | 10/15/2021 | | 02/14/2022 | 02/18/2022 | | 11/11/2021 |
| Remarks: None | | | | | | | | | |
| 20210112024 | 4616-03-71 | William Bertrand Brown CTH ZZ T Wrightstown - CTH ZZ; Clay St - Mallard Rd | VINTON CONSTRUCTION COMPANY | 10/25/2021 | | | | | 12/08/2021 |
| Remarks: None | | | | | | | | | |



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|-------------|------------------------|--|---------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20220111018 | 4140-35-72 | Paul Brauer Door STH 042 V Ephraim, Shoreline Stabilization; CTH A - STH 57 | MICHELS CORPORATION | 4/11/2022 | | | | | 04/28/2022 |

Remarks: None



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|---|------------------------|--|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20201110033 | 1198-00-72 | Chris Ehlert Douglas USH 053 Solon Springs - Superior; Kent Road To CTH C (NB & SB) | NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO. | 11/23/2021 | | 03/07/2022 | 03/28/2022 | | 02/23/2022 |
| <p>Remarks: WPDES permit will not be terminated until spring 2022 (1/11/2022; drf/JLO) 3/14/2022 - finals records returned to PE for minor corrections. drf</p> | | | | | | | | | |
| 20201110031 | 7120-01-74 | Jessica Bowker Dunn STH 085 Durand - Eau Claire, Rock Creek Bridge B-17-0226 | ZENITH TECH., INC. - WAUKESHA | 10/1/2021 | | 04/18/2022 | 04/21/2022 | | 01/26/2022 |
| <p>Remarks: 1//12/2022 - Materials finals to EC Lab - drf 10/26/2021 - Received notification that WPDES permit terminated 10/22/2021. JLO</p> | | | | | | | | | |
| 20201110032 | 7630-00-72 | Brett Hollister Pierce STH 029 River Falls - Spring Valley; CTH CC South To STH 128 | MONARCH PAVING COMPANY | 9/7/2021 | | 03/14/2022 | | | |
| <p>Remarks: 3/4/2022 - materials finals at shop for revisions drf 12/16/21 - Records are being returned to PE for Corrections and PM expects that to be done after first of new year. JLO/df. 12/9/2021 - From Jim Wendel's December finals status rview: PM anticipates his initial review of finals & materials will be complete 12/27/2021.If no comments on materials will forward on to TSS. JLO 12/1/2021 - Brett picked up finals.JLO 11/23/2021 - Finals dropped off in Eau Claire. Brett will pick up for review soon. Materials will be submitted at a later date. JLO 9/9/2021 - Requested substantially complete letter. JLO</p> | | | | | | | | | |



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|--|------------------------|---|----------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20201208029 | 8929-06-70 | Adam Hetrick Dunn CTH W 890th Street - CTH S, Popple Creek Bridge B-17-0210 | LARSON CONSTRUCTION CO., INC. | 9/15/2021 | | 04/01/2022 | 04/04/2022 | | 02/01/2022 |
| Remarks: 3/16/22 - materials finals are at sign shop for project staff to make revisions. drf 1/26/2022 - termination of WPDES Permit SO66796 (1/31/2022, drf) 11/30/2021 - Finals reviewed. JLO 11/22/2021 - Materials submitted. JLO 11/18/2021 - Finals submitted. JLO | | | | | | | | | |
| 20201208024 | 1630-01-74 | Nathan Ulness Trempealeau USH 053 Galesville - Whitehall; STH 95 East Junction | HEGG CONTRACTORS, INC. | 8/16/2021 | | 03/30/2022 | | | 04/19/2022 |
| Remarks: 3/15/2022 - Labor Compliance sent email to contractor with deadline of 3/29/22 - Two unconfirmed payments and Hard Rock (DBE) has been paid less than 80% commitment. 12/7/2021 - Materials dropped off on Wendy's desk by PM. JLO 11/19/2021 - Finals submitted for review. PM will check for materials when back in office & submit them to materials next week. JLO 9/9/2021 - Substantially complete letter sent. DF 9/2/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & all work completed date needing entry. JLO | | | | | | | | | |
| 20201110030 | 3700-50-54 | Chris Ehlert Douglas STH 035 C Superior, Tower Avenue; Sth 105 Intersection | CHIPPEWA CONCRETE SERVICES, INC. | 11/15/2021 | | | | | 01/24/2022 |
| Remarks: 12/7/2021 - Contractor given punchlist with 5 days to complete. JLO | | | | | | | | | |



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Remarks: 1/6/2022 - Contractor will be coming back in the spring to redo special marking due to malfunction in equipment last fall. JLO

Remarks: 1/27/2022 - WPDES permit terminated. JLO (FIN 72889 and FIN 70806) drf
1/18/2022 - Substantially complete date revised to 1/10/2022 due to additional work. A revised substantially complete letter will be sent. JLO
12/9/2021 - From Jim Wendels December finals status review: Traffic Signal installation work is still yet to be completed on the project due to material delivery delays. There are also some change orders and Non-Performance QMP Materials issues still being worked out on the project and may not be completed in time. The PL is still looking to submit the finals and materials records around the week of 1/4/2022. JLO

Remarks: None



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|--|------------------------|---|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210209027 | 1180-00-75 | Philip Keppers Bayfield USH 002 Brule - Ino, CTH A - CTH E | NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO. | 10/28/2021 | | | | | |
| <p>Remarks: 12/9/2021 - From Jim Wendel's December finals status review: There is one remaking curb ramp issue that is preventing the punch list from being complete. This may not be addressed until spring. The contractor is trying to provide a justification as to why it was technically infeasible to build the ramp to meet ADA. JLO 11/9/2021 - Substantially complete letter sent. DF</p> | | | | | | | | | |
| 20210209029 | 7176-00-70 | Nicholas Pitsch Trempealeau CTH OO CTH E - Strum, Br N Br Elk Creek Bridge B-61-0240 | LARSON CONSTRUCTION CO., INC. | 8/10/2021 | | | | | 12/20/2021 |
| <p>Remarks: None</p> | | | | | | | | | |
| 20210209030 | 7650-00-74 | Chris Ehlert Pierce STH 29 C River Falls, South Main Street; Structure B-47-0230 | MONARCH PAVING COMPANY | 11/12/2021 | | | | | |
| <p>Remarks: None</p> | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes three project entries with detailed remarks.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022

Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|---|------------------------|--|---------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210209037 | 8732-00-73 | Matthew Dickenson Bayfield CTH M Cable - Clam Lake, Frels Road To CTH D | MONARCH PAVING COMPANY | 11/22/2021 | | 03/29/2022 | 04/04/2022 | | 03/29/2022 |
| Remarks: Materials Finals to Brendan 3/7/22 drf | | | | | | | | | |
| 20210209033 | 8400-00-70 | Jessica Bowker Polk LOC STR T Beaver, 40th Street; Apple River Bridge B-48-0056 | LARSON CONSTRUCTION CO., INC. | 9/13/2021 | 03/10/2022 | 02/04/2022 | 02/10/2022 | 03/08/2022 | 12/06/2021 |
| Remarks: 12/10/2021 - Materials submitted to TSS. JLO 12/9/2021 - Finals submitted for review. JLO 12/6/2021 - Payrolls cleared. JLO 9/9/2021 - Substantially complete letter sent. DF 9/2/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & all work completed date needing entry. JLO | | | | | | | | | |
| 20210209038 | 8844-00-71 | Jessica Bowker Burnett CTH B Siren - CTH X, N Fk Clam River Bridge B-07-0005 | JANKE GENERAL CONTRACTORS, INC. | 8/25/2021 | | 01/18/2022 | 01/27/2022 | 03/09/2022 | 12/29/2021 |
| Remarks: 12/29/2021 - Payrolls cleared. JLO 11/19/2021 - Finals returned to PE for corrections. JLO 11/15/2021 - Materials submitted for review. JLO 11/11/2021 - Finals submitted. JLO 9/1/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & all work completed date needing entry. JLO | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|---|------------------------|--|-------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210309024 | 7823-07-72 | Mohamad Hayek Eau Claire CTH D Fall Creek - NCL; Boardwalk Street To CTH N | MONARCH PAVING COMPANY | 6/30/2021 | | 12/15/2021 | 02/17/2022 | | 02/16/2022 |
| Remarks: 12/21/2021 - Certified/signed DT1310 received from PM. drf 12/9/2021 - From Jim Wendel's December finals status review: WPDES permit will be terminated in 2022. 11/10/2021 - Materials reviewed & PE notified that corrections were made. JLO 11/1/2021 - Finals review complete JLO 10/13/2021 - From Wendy: Brendan will be doing materials review. It should be done by 10/31/2021. JLO 9/21/2021 - Finals & materials submitted. JLO 9/13/2021 - Substantially complete letter sent. | | | | | | | | | |
| 20210309029 | 8405-00-71 | Jessica Bowker Polk LOC STR T Clear Lake, 30th Street Willow River Bridge B480055 | LARSON CONSTRUCTION CO., INC. | 10/12/2021 | | 04/01/2022 | 04/21/2022 | | 12/29/2021 |
| Remarks: 3/1/22 - materials finals at shop for revisions drf 1/12/2022 - finals returned to PE for corrections on 1/11/2022.. drf 12/29/2021 - Payrolls cleared. JLO | | | | | | | | | |
| 20210309036 | 8949-02-61 | Jesse Larson St Croix USH 12 Hudson - Baldwin; CTH U To West Junction STH 65 | MONARCH PAVING COMPANY | 10/15/2021 | | | | | 03/15/2022 |
| Remarks: 12/9/2021 - From Jim Wendel's December finals status review: PE on project will be on vacation starting 12/29/2021 until 2022. PE was working on finalizing & processing change orders last week. Finals & Materials submittal goal date will not be met; will be delayed 3-4 weeks. PM can make up some of this time by conducting review within a week rather than 30 days. JLO. | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes three contract entries with detailed remarks.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes two rows of project data with associated remarks.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes three rows of project data with associated remarks.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|--|------------------------|---|-------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210511038 | 1530-05-72 | Brett Hollister Pierce USH 010 Ellsworth - Durand; Cth A To East County Line | MONARCH PAVING COMPANY | 11/11/2021 | | 04/18/2022 | | | |
| <p>Remarks: 3/21/22- Materials initial review done - at shop for project staff to pick up for revisions. drf 12/9/2021 - From Jim Wendel's December finals status review: WPDES permit will be terminated 2022. JLO</p> | | | | | | | | | |
| 20210413020 | 7286-00-70 | Nathan Ulness Trempealeau LOC STR T Preston, Bradley Road; Salva Coulee Creek Bridge B-61-0248 | LARSON CONSTRUCTION CO., INC. | 8/25/2021 | 03/10/2022 | 02/02/2022 | 02/15/2022 | 03/08/2022 | 12/29/2021 |
| <p>Remarks: 12/29/2021 - Payrolls cleared. JLO 12/20/2021 - Finals reviewed & boxes will be dropped off 12/20/2021. JLO 12/9/2021 - From Jim Wendel's December finals status review: PM expects finals review to be complete this week. JLO 12/7/2021 - Materials submitted to materials lab by PE.. JLO 11/17/2021 - Finals submitted. PE working on getting materials completed. Will submit at a later date. JLO 9/8/2021 - Requested substantially complete letter. JLO</p> | | | | | | | | | |
| 20210413024 | 8931-00-70 | Adam Hetrick Dunn LOC STR T Wilson, 705th Street, Pine Creek Bridge B-17-0231 | LARSON CONSTRUCTION CO., INC. | 10/8/2021 | 03/10/2022 | 02/15/2022 | 02/16/2022 | 03/08/2022 | 01/05/2022 |
| <p>Remarks: 1/5/2022 - Payrolls cleared. Waiting for materials certification. JLO 12/23/2021 - Finals submitted 12/21/2021. Dave Koepp reviewed 12/23/2021. Will drop off materials 12/28/2021. JLO 12/9/2021 - From Jim Wendel's December finals status review: PE anticipates finals / materials submittal week of 12/20/2021. JLO</p> | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|--|------------------------|---|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210608024 | 7200-00-70 | Stacie Lambele St Croix STH 035 River Falls - Hudson; Hanley Road Interchange | MONARCH PAVING COMPANY | 10/15/2021 | | 02/08/2022 | 02/16/2022 | 03/16/2022 | 02/07/2022 |
| <p>Remarks: 1/5/2022 - Materials submitted to Wendy. JLO 12/29/2021 - Finals reviewed & returned to PE for corrections. Materials will be submitted week of 1/3/2022. JLO 12/22/2021. Finals submitted. JLO 12/20/2021 - From Jim Wendel's December finals status review. PE expects to submit finals week of 12/20/2021. JLO</p> | | | | | | | | | |
| 20210608010 | 1580-31-71 | Mohamad Hayek Rusk USH 008 C Ladysmith, Lake Avenue & E 3rd St, STH 27 to River Avenue | MONARCH PAVING COMPANY | 10/29/2021 | | 03/18/2022 | | | 03/07/2022 |
| <p>Remarks: 12/21/2021 - materials dropped off at Clairemont Office and Materials Binders delivered to EC lab.</p> | | | | | | | | | |
| 20210608023 | 1180-00-77 | Philip Keppers Bayfield USH 002 Ino - Ashland, CTH E to USH 63 | NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO. | 10/12/2021 | | 03/23/2022 | | | 01/28/2022 |
| <p>Remarks: From Jim Wendel's December finals status review: Dont see any project issues but consultant staff stretched pretty thin due to other USH 2 project needing a lot more time than expected in the field which is dragging out finals & they were not ale to take much time off this summer due to being too busy so they have vacation to use. Expect the finals in January but not necessarily Jan 1. JLO 10/20/2021 - Substantially complete letter sent. DF</p> | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: NW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|--|------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210713007 | 8949-00-71 | Paula Groom St Croix USH 012 Hudson - Baldwin; STH 65 North To USH 63 North | MONARCH PAVING COMPANY | 11/5/2021 | | | | | 03/17/2022 |

Remarks: None



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|--|-------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20200915003 | 1000-92-90 | Stephen Pales Milwaukee VAR HWY STH 794, IH 94; Int/Pennsylvania and Barker | ZENITH TECH., INC. - WAUKESHA | 12/17/2021 | | | | | 05/27/2021 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|--|-------------------------------|------------|--|--|--|--|------------|
| 20200915004 | 1228-28-70 | Steven Kuhl Milwaukee IH 043 Hillside Interchange; W Wisconsin To W Walnut St | ZENITH TECH., INC. - WAUKESHA | 10/18/2021 | | | | | 03/21/2022 |
|-------------|------------|--|-------------------------------|------------|--|--|--|--|------------|

Remarks: CDLY

| Code | Description |
|------|------------------|
| CDLY | Contractor Delay |
| CDLY | Contractor Delay |
| CDLY | Contractor Delay |
| CDLY | Contractor Delay |

| | | | | | | | | | |
|-------------|------------|--|----------------------|------------|--|------------|------------|------------|------------|
| 20201110017 | 2290-22-70 | Stephen Pales Racine STH 038 Northwestern Ave; CTH MM - CTH K | PAYNE AND DOLAN, INC | 12/14/2021 | | 04/11/2022 | 04/12/2022 | 04/27/2022 | 11/11/2021 |
|-------------|------------|--|----------------------|------------|--|------------|------------|------------|------------|

Remarks: None



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|---|---------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20200915005 | 2220-02-70 | Kurt Flierl Washington USH 045 Milwaukee - Green Bay Rd; USH 41/45 Split - 1 Mi N of CTH D | MICHELS CORPORATION | 11/29/2021 | | | | | 01/25/2022 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|---|----------------------|------------|--|------------|------------|--|------------|
| 20200915006 | 2240-00-77 | Amy Taetsch Racine STH 036 Milwaukee Avenue; STH 20 To CTH Y | PAYNE AND DOLAN, INC | 10/31/2021 | | 03/28/2022 | 04/04/2022 | | 12/13/2021 |
|-------------|------------|---|----------------------|------------|--|------------|------------|--|------------|

Remarks: Paint Proving Period until 4-16-22

| Code | Description |
|------|---|
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |

| | | | | | | | | | |
|-------------|------------|--|----------------------------|-----------|--|------------|------------|------------|--|
| 20200915007 | 2709-05-70 | Kurt Flierl Washington VAR HWY Various Bridge Locations; STH 167, 175 | LUNDA CONSTRUCTION COMPANY | 8/27/2021 | | 01/04/2022 | 02/02/2022 | 03/01/2022 | |
|-------------|------------|--|----------------------------|-----------|--|------------|------------|------------|--|

Remarks: OTHR - waiting on payroll clear date

| Code | Description |
|------|-------------|
| OTHR | Other |
| OTHR | Other |
| OTHR | Other |
| OTHR | Other |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|---|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20201110019 | 3839-03-73 | Amy Taetsch Walworth USH 012 Various Bridge Locations; USH 12 | ZENITH TECH., INC. - WAUKESHA | 12/16/2021 | | | | | |
| Remarks: None | | | | | | | | | |
| 20210112017 | 1090-05-72 | Brian Boothby Milwaukee IH 043 I 43 Rock Freeway | FAHRNER ASPHALT SEALERS, LLC | 9/15/2021 | | 04/11/2022 | 04/21/2022 | | 10/28/2021 |
| Remarks: PLFC | | | | | | | | | |
| | | Code | Description | | | | | | |
| | | PLFC | Prj Eng Delay/Finals Corrections Needed | | | | | | |
| | | PLFC | Prj Eng Delay/Finals Corrections Needed | | | | | | |
| | | PLFC | Prj Eng Delay/Finals Corrections Needed | | | | | | |
| | | PLFC | Prj Eng Delay/Finals Corrections Needed | | | | | | |
| 20210112019 | 3240-14-70 | Stephen Pales Kenosha STH 032 Sheridan Road, City Of Kenosha; 91st Street To 85th Street | A.W. OAKES & SON, INC. | 12/17/2021 | | | | | 03/23/2022 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|--|------------------------|--|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210209011 | 1000-77-21 | Stephen Pales Southeast Region Wide VAR HWY Epoxy Pav. Mrking, 2021; Loc.On Stn Per Annual Plan | MEGA RENTALS, INC. | 11/14/2021 | | | | | 01/20/2022 |
| Remarks: Epoxy work will resume this spring per Aaron 2-23-22 | | | | | | | | | |
| 20210209013 | 1310-18-70 | Amy Taetsch Kenosha STH 050 STH 50, Lk Geneva - Ken; CTH O-STH 75, 236 Ave-125 Ave | ZIGNEGO COMPANY, INC. | 11/24/2021 | | 03/31/2022 | 03/31/2022 | | 02/07/2022 |
| Remarks: None | | | | | | | | | |
| 20210209015 | 2984-32-71 | Mark Zapp Milwaukee LOC STR West Villard Avenue; Bridge Over Lincoln Creek P-40-894 | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 11/10/2021 | | | | | 12/21/2021 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|--|-----------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210209012 | 1300-03-72 | Stephen Pales Milwaukee STH 794 Lake Parkway - Milwaukee/St Francis | ZIGNEGO COMPANY, INC. | 12/10/2021 | | | | | 01/13/2022 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|--|---|------------|--|------------|------------|--|------------|
| 20210309009 | 2790-03-70 | Philip Ciha Waukesha CTH I CTH I; Bridge over Fox River B-67-0097 | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 10/13/2021 | | 03/23/2022 | 04/12/2022 | | 04/01/2022 |
|-------------|------------|--|---|------------|--|------------|------------|--|------------|

Remarks: MTLs, DNRP

| Code | Description |
|------|------------------------------------|
| MTLS | Non-conforming Materials |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |
| DNRP | DNR WPDES Permit Coverage Not Term |

| | | | | | | | | | |
|-------------|------------|---|---------------------------|-----------|--|--|--|--|------------|
| 20210413010 | 3781-03-70 | Philip Ciha Waukesha CTH C CTH C; Intersection with Hasslinger Drive | ROCK ROAD COMPANIES, INC. | 11/1/2021 | | | | | 12/14/2021 |
|-------------|------------|---|---------------------------|-----------|--|--|--|--|------------|

Remarks: None



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|-------------|------------------------|--|----------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210511011 | 2030-15-70 | Mark Zapp Milwaukee LOC STR N Lovers Lane Road; Bridge Over Up Rr B-40-0435 | LUNDA CONSTRUCTION COMPANY | 12/10/2021 | | | | | 01/03/2022 |

Remarks: None

| | | | | | | | | | |
|-------------|------------|--|----------------------|----------|--|--|--|--|------------|
| 20210511014 | 2773-05-71 | Philip Ciha Waukesha CTH D CTH D; Calhoun Road To E County Line | PAYNE AND DOLAN, INC | 9/8/2021 | | | | | 12/23/2021 |
|-------------|------------|--|----------------------|----------|--|--|--|--|------------|

Remarks: PLFC

| Code | Description |
|------|---|
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |

| | | | | | | | | | |
|-------------|------------|--|---|-----------|--|------------|------------|--|------------|
| 20210511033 | 1100-17-79 | Steven Kuhl Washington IH 041 Milwaukee - Fond Du Lac; STH 144 To Dodge Co Line | RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. | 8/27/2021 | | 03/28/2022 | 03/31/2022 | | 11/02/2021 |
|-------------|------------|--|---|-----------|--|------------|------------|--|------------|

Remarks: PLFC

| Code | Description |
|------|---|
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |
| PLFC | Prj Eng Delay/Finals Corrections Needed |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SE

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------------|---|--|------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210608005 | 1000-20-63 | Stephen Pales Statewide Var Hwy Ancillary Struct Rehab/Replace 2021 | WESTERN REMAC, INC. | 12/1/2021 | | | | | |
| Remarks: None | | | | | | | | | |
| 20210608007 | 3706-01-60 | Amy Taetsch Walworth STH 067 Sharon - Walworth; Salt Box Road - USH 14 | ROCK ROAD COMPANIES, INC. | 10/15/2021 | | | | | 03/09/2022 |
| Remarks: PLFC, CDLY | | | | | | | | | |
| Code | Description | | | | | | | | |
| PLFC | Prj Eng Delay/Finals Corrections Needed | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| 20210713001 | 1229-04-70 | Kenneth Kiepczynski Ozaukee IH 043 I-43 NS Freeway Silver Spring Dr to STH 60 Const/WZ Prep | HOFFMAN CONSTRUCTION COMPANY | 11/23/2021 | | | | | |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022

Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|--|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20201110005 | 1706-04-61 | Adam Kopp Green STH 011 Shullsburg - Monroe; W County Line To Monroe City Limits | ROCK ROAD COMPANIES, INC. | 9/30/2021 | | 02/04/2022 | 04/08/2022 | | 12/06/2021 |
| Remarks: None | | | | | | | | | |
| 20201110013 | 5990-00-81 | Adam Kopp Rock LOC STR C of Janesville, W Milwaukee St, 100' E Center Av - River St | ROCK ROAD COMPANIES, INC. | 10/15/2021 | | | | | 01/21/2022 |
| Remarks: None | | | | | | | | | |
| 20201110011 | 5579-00-73 | Mahesh Shrestha Iowa CTH H CTH T - CTH T; Mill Creek Bridge B-25-0186 | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 6/25/2021 | | 04/20/2022 | 04/22/2022 | | 12/01/2021 |
| Remarks: None | | | | | | | | | |
| Code | Description | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |
| CDLY | Contractor Delay | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20201110012, 5630-06-72, Gregory Brecka, Sauk, D L GASSER CONSTRUCTION, 9/21/2021, 01/12/2022, 03/30/2022, 02/16/2022.

Remarks: None

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20201110006, 3070-04-61, Steve Porter, Dane, ROCK ROAD COMPANIES, INC., 5/26/2021, 11/22/2021, 10/11/2021, 10/26/2021, 11/22/2021, 07/01/2021.

Remarks: CNQI: There was a small area of settlement where the contractor had removed a cattlepass culvert and backfilled as part of the project. This area was monitored by staff and is gradually increasing in size. Project staff and the contractor agreed that this area will need to go through a freeze/thaw cycle to eliminate any further settlement prior to repair. Anticipated timeframe to fix the settled area would be May/June 2022. Contract staff will send the semi-final estimate, but will hold off on sending the final estimate until the repair has been fixed.

Table with 2 columns: Code, Description. Rows: CNQI Constr Quality Issues-Repairs to be Addr, CNQI Constr Quality Issues-Repairs to be Addr, CNQI Constr Quality Issues-Repairs to be Addr, CNQI Constr Quality Issues-Repairs to be Addr.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes entries for contract IDs 20201208003, 20201208011, and 20201208014.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210112003, 1400-00-84, James Oettinger, Dodge STH 016, PHEIFER BROTHERS CONSTRUCTION CO., INC., 11/5/2021, 02/04/2022.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210112005, 5310-02-76, Gregory Brecka, Dane USH 014, H. JAMES & SONS, INC., 11/8/2021, 02/04/2022, 02/21/2022, 03/24/2022, 01/05/2022.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210112006, 5329-00-70, Brian Meyer, Crawford LOC STR, RADTKE CONTRACTORS INC., 7/13/2021, 11/17/2021, 03/10/2022, 04/08/2022, 11/10/2021.

Remarks: None

Table with columns: Code, Description. Rows: SFST Staff Shortages, SFST Staff Shortages, SFST Staff Shortages, SFST Staff Shortages.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|--|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210112010 | 5691-00-79 | Paul Valenti Grant LOC STR Town of N Lancaster, Borah Rd; Borah Creek Bridge, B-22-0294 | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 7/1/2021 | | | | | 11/24/2021 |
| Remarks: None | | | | | | | | | |
| 20210112011 | 5721-00-75 | Paul Valenti Grant LOC STR T Jamestown, Jimtown Rd; Kieler Creek Bridge, B-22-0293 | CONCRETE STRUCTURES, INC. | 11/15/2021 | | | | | 11/22/2021 |
| Remarks: None | | | | | | | | | |
| 20210112007 | 5336-00-73 | Brian Meyer Crawford LOC STR Town of Scott, Byers Rd; Richland Creek Bridge, B-12-0248 | RADTKE CONTRACTORS INC. | 7/13/2021 | | 12/14/2021 | 03/08/2022 | 04/08/2022 | 11/24/2021 |
| Remarks: None | | | | | | | | | |
| Code | Description | | | | | | | | |
| SFST | Staff Shortages | | | | | | | | |
| SFST | Staff Shortages | | | | | | | | |
| SFST | Staff Shortages | | | | | | | | |
| SFST | Staff Shortages | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|---|----------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210112009 | 5479-00-70 | Daniel Kleinertz Vernon CTH Q CTH EE - STH 80; Br S Branch Creek Bridge, B62-0259 | CONCRETE STRUCTURES, INC. | 9/29/2021 | | | 04/25/2022 | | |
| Remarks: None | | | | | | | | | |
| 20210112013 | 5990-01-32 | Adam Kopp Rock LOC STR C Janesville, E Racine Street; S Randall Avenue Intersection | LALONDE CONTRACTORS INCORPORATED | 8/27/2021 | | | | | |
| Remarks: None | | | | | | | | | |
| 20210112002 | 1067-02-72 | James Oettinger Jefferson IH 094 Madison - Lake Mills; CTH A, B-28-41; Airport Rd, B-28-35 | ZENITH TECH., INC. - WAUKESHA | 12/20/2021 | | | | | |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. It contains three rows of project data with associated remarks.



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|--|----------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210309001 | 1630-03-61 | John Bainter La Crosse USH 053 La Crosse - Galesville; Black River Bridge B-32-79 | CHIPPEWA CONCRETE SERVICES, INC. | 10/28/2021 | | 03/17/2022 | 04/07/2022 | | 01/07/2021 |
| Remarks: None | | | | | | | | | |
| 20210309002 | 3614-00-77 | Robert Lemcke Rock LOC STR T Bradford, Emerald Grove Road; WSOR Bridge B-53-0375 | ZENITH TECH., INC. - WAUKESHA | 10/13/2021 | | | 03/31/2022 | | 03/17/2022 |
| Remarks: None | | | | | | | | | |
| 20210309004 | 5050-02-70 | Gregory Brecka Sauk STH 023 Reedsburg-Wisconsin Dells; N Jct STH 33 Intersection | D L GASSER CONSTRUCTION | 10/20/2021 | | 03/30/2022 | 04/13/2022 | | 03/31/2022 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022

Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|---|---|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210309003 | 3804-00-74 | Matthew Lamb Dodge LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-14-0225 | PHEIFER BROTHERS CONSTRUCTION CO., INC. | 8/17/2021 | | | | | 02/04/2022 |
| Remarks: None | | | | | | | | | |
| 20210511001 | 1074-00-72 | Brian Meyer La Crosse IH 090 La Crosse - Sparta; Cth C To East County Line | MATHY CONSTRUCTION COMPANY | 10/30/2021 | | 03/14/2022 | 03/17/2022 | 03/18/2022 | 01/03/2022 |
| Remarks: None | | | | | | | | | |
| 20210511002 | 1112-02-63 | Steve Porter Dodge USH 151 Sun Prairie - Beaver Dam Columbia County Line to CTH S | MCGUIRE INC | 11/29/2021 | | | | | 02/09/2022 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022

Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|---|----------------------------------|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210511003 | 1161-00-67 | Mahesh Shrestha Columbia IH 039 Portage - Packwaukee; Hogan Road Brgs B-11-68 & B-11-69 | MATTISON CONTRACTORS, INC. | 10/26/2021 | | 02/04/2022 | 02/28/2022 | 03/21/2022 | 01/13/2022 |
| Remarks: None | | | | | | | | | |
| 20210511031 | 1014-00-77 | John Bainter Sauk IH 090 Wisconsin Dell - Portage; Ishnala Rd To Schepps Rd, Eb Only | D L GASSER CONSTRUCTION | 10/14/2021 | | 02/03/2022 | 03/03/2022 | 03/30/2022 | 03/31/2022 |
| Remarks: None | | | | | | | | | |
| 20210511008 | 5220-04-74 | Craig Fisher La Crosse STH 035 C La Crosse, West Avenue; King St & Badger St Intersections | CHIPPEWA CONCRETE SERVICES, INC. | 12/15/2021 | | 02/16/2022 | | | 12/16/2021 |
| Remarks: None | | | | | | | | | |



Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022
Statewide Report Sorted by Region and Contract

Region: SW

| Contract ID | Controlling Project ID | Project Manager County / Hwy / Description | Contractor | Actual Completion | Final Acceptance | Cert of Materials | SF to Contractor | SF from Contractor | Payroll Clear Date |
|----------------------|------------------------|---|--|-------------------|------------------|-------------------|------------------|--------------------|--------------------|
| 20210608002 | 3576-01-71 | Cody Kammerzelt Jefferson STH 106 Albion - Ft Atkinson; STH 73 To Park Drive | PAYNE AND DOLAN, INC | 11/11/2021 | | 02/23/2022 | 03/17/2022 | 04/17/2022 | |
| Remarks: None | | | | | | | | | |
| 20210608013 | 1706-00-70 | Adam Kopp Grant STH 011 Dubuque - Shullsburg; .3 Mi E STH 35 To V Hazel Green | IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION | 11/19/2021 | | 03/02/2022 | | | |
| Remarks: None | | | | | | | | | |
| 20210810005 | 5120-02-70 | Craig Fisher La Crosse STH 033 C La Crosse, Int Imprvmnts Jackson St/STH 35/West Ave Int | CHIPPEWA CONCRETE SERVICES, INC. | 1/24/2022 | | 03/04/2022 | | | |
| Remarks: None | | | | | | | | | |