

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: NC

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20131210016	1430-00-74	Dan Holloway Green Lake 23 Green Lake - Fond Du Lac Cty Line	MASHUDA CONTRACTORS, INC.	05/15/2015		2/2/2017			6/14/2016
Remarks: Asphalt Pavement Issues Remedy Pending.									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								
20150414028	9070-03-71	Robin Stafford Price 70 Fifield - Woodruff	RADTKE CONTRACTORS INC.	04/28/2016					11/19/2015
Remarks: Concrete Issue									
<u>Code</u>	<u>Description</u>								
MTLS	Nonconforming Materials								
CNQI	Construction Quality Issues/Repairs to be Addressed								
20150609014	9240-09-70	Dan Erva Iron 182 Park Falls - Manitowish	AMERICAN ASPHALT OF WISCONSIN	11/09/2016					11/21/2016
Remarks: 11/28/16-punch List Item Needs To Be Completed In Spring 2017-jt									
<u>Code</u>	<u>Description</u>								
PLST	Punch List Items to be Completed								
20151208018	6414-00-78	Dan Holloway Portage 51 Village Plover, Post Rd	A-1 EXCAVATING INC.	11/30/2016					1/27/2017
Remarks: None									
20160112010	1166-06-80	Wendy Arneson Portage 39 Plainfield - Stevens Point	LUNDA CONSTRUCTION COMPANY	10/25/2016					12/19/2016
Remarks: 12/20/2016-low Spots In Asphalt, Waiting For The Correct Weather Conditions To Evaluate-jt									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								

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20160308024	1009-42-43	Mike Worzella North Central Region Wide Hwy NC Region, Epoxy Pavement Marking	MEGA RENTALS, INC.	08/10/2016		10/6/2016	12/8/2016	12/12/2016	9/13/2016
		Remarks: None							
20160308026	6270-00-62	Wendy Arneson Portage 49 Northland - STH 29	FAHRNER ASPHALT SEALERS, LLC	09/02/2016					9/27/2016
		Remarks: Some Paint To Be Replaced In The Spring. final Acceptance Pending Seal Coat Proving Period And Maintenance Review.							
		<u>Code</u> <u>Description</u> CDLY Contractor Delay							
20160412018	1058-20-71	Dan Erva Shawano 29 Wittenberg - Shawano	MATTISON CONTRACTORS, INC.	11/10/2016					12/2/2016
		Remarks: None							
20160412019	1058-21-70	Jim Volkmann Shawano 29 Wittenberg - Shawano	ZENITH TECH., INC. - WAUKESHA	11/04/2016		1/12/2017			12/15/2016
		Remarks: None							
20160412020	1176-03-71	Stacy Hagenbucher Lincoln 51 Merrill - Tomahawk	MATTISON CONTRACTORS, INC.	11/11/2016					12/6/2016
		Remarks: None							
20160412022	6430-07-60	Jim Volkmann Outagamie 45 Winchester - New London	MCC, INC.	09/14/2016		12/18/2016			11/9/2016
		Remarks: None							

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20160412036	9155-06-70	Dan Erva Langlade 55 Shawano - Langlade	NORTHEAST ASPHALT, INC	09/23/2016					11/21/2016
		Remarks: Waiting On Documentation From Contractor							
		<u>Code</u> <u>Description</u>							
		OTHR Other							
20160510031	1520-02-71	Tim Hanley Wood 54 Wisconsin Rapids - Plover	INTEGRITY GRADING AND EXCAVATING, INC.	09/01/2016	2/9/2017	1/3/2017	1/5/2017	2/2/2017	10/27/2016
		Remarks: None							
20160510032	1590-12-62	Stacy Hagenbucher Oneida 8 Rhineland - Monico	NORTHEAST ASPHALT, INC	10/07/2016		1/31/2017			12/9/2016
		Remarks: None							
20160510034	6220-04-75	Jim Volkmann Waupaca 54 Waupaca - New London	AMERICAN ASPHALT OF WISCONSIN	09/13/2016					11/2/2016
		Remarks: None							
20160510035	6243-07-70	Jim Volkmann Shawano 47 City Shawano, Airport Dr	NORTHEAST ASPHALT, INC	10/21/2016		1/4/2017			12/2/2016
		Remarks: None							
20160510038	9155-05-70	Dan Erva Langlade 55 Langlade - Pickerel	NORTHEAST ASPHALT, INC	11/02/2016					12/19/2016
		Remarks: None							

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20160614015	1058-16-60	Jim Volkmann Shawano 29 Wittenberg - Shawano	NORTHEAST ASPHALT, INC	11/03/2016					12/2/2016
		Remarks: None							
20160712019	9231-10-70	Dan Erva Iron 47 Woodruff - Manitowish	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/28/2016					12/9/2016
		Remarks: None							

**Wisconsin Department of Transportation
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Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160209019	6999-06-78	Mike Novey - DAAR Wood St City Wis Rapids, 8th & Chestnut St	VINTON CONSTRUCTION COMPANY	10/20/2016		2/3/2017	2/3/2017		12/1/2016
		Remarks: None							
20160510037	6999-18-76	Mike Novey DAAR Marathon St City Schofield, W Grand Ave	S & N INCORPORATED	09/02/2016		12/13/2016	12/13/2016		11/15/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> QTYD Quantity Disputes							
20160712018	6882-01-70	Mike Novey DAAR Waupaca J CTH C - Mud Lake Rd	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/14/2016		2/9/2017	2/9/2017		11/29/2016
		Remarks: None							

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 Statewide Report Sorted by Region and Contract**

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20120724001	1133-03-71	Eric Gwidt Brown 41 De Pere - Suamico	HOFFMAN CONSTRUCTION COMPANY	12/19/2014	2/3/2017	4/21/2016	8/13/2015	2/3/2017	4/22/2015
Remarks: Wclc: Wage Investigation Opened 7/11/16 Tmr; Closed 12/1/16 Tmr wclc: Wage Investigation 5/21/14 Tmr - Closed 1/20/15 Tmr othr: 2 Year Plant Establishment Period (sms 2/3/15) wclc: Payroll Issue Iowa Wall Sawing (tmr 2/10/15)- Closed 2/20/15 Tmr othr: Note That After Records Were Reviewed On 3-25-2015, There Were 24 Con Mods And 18 Pay Estimates Prior To Plant Establishment Item Completion. Kpn Reviewed Records After 3-25-2015. Sms Reviewed Records Prior To 3-25-2015. (kpn 10-7-2016). records Turned In, After Plant Establishment Items Were Completed, On 11/10/16. original Dt 1310 Signed On 4/21/2016. Revised Dt1310 Signed On 12/2/2016.(kpn) semi-final Estimate Sent To Contractor 12/20/16 (kpn). signed Semi-final Dated 2/2/17 Received By E-mail At Wisdot On 2/3/17. No Contractor Changes To Quantities. Subcontractor Final Payment And Retainage Certification And Contractor's Evaluation Of The Project Team (dt2509) Dated 2/2/17, Also Received By E-mail On 2/3/17. (kpn)									
<u>Code</u> <u>Description</u> OTHR Other WCLC Wage Claim/Investigation Labor Compliance									
20130514028	1133-10-72	Eric Gwidt Brown 41 De Pere - Suamico	MICHELS CORPORATION	05/05/2015		12/1/2015	12/15/2016		6/26/2015
Remarks: Wclc: Wage Investigation 5/21/14 Tmr - Closed 12/18/14 Tmr othr: 2 Year Plant Establishment Period, Semi Final Sent To Contractor On 12/15/16. LII 1/4/17									
<u>Code</u> <u>Description</u> OTHR Other WCLC Wage Claim/Investigation Labor Compliance									
20130723001	1133-03-77	Eric Gwidt Brown 41 De Pere - Suamico	LUNDA CONSTRUCTION COMPANY	10/17/2016					12/16/2016
Remarks: Wclc=wage Investigation Opened 7/11/16 Tmr; Closed 12/1/16 Tmr othr=2 Year Plant Establishment Period Ending In Spring Of 2018. (kpn).									
<u>Code</u> <u>Description</u> WCLC Wage Claim/Investigation Labor Compliance OTHR Other									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

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20140513035	9202-08-80	Eric Gwidt Brown 29 De Pere - Suamico	VINTON CONSTRUCTION COMPANY	05/01/2015		1/7/2016			6/17/2015
Remarks: Othr: Special Provision For Plant Establishment Period Based On Number Of Care Cycles Rather Than 2 Year Timeframe Therefore Plant Establishment Period Ends 6/30/2017. LII 11/4/2016									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
20140708023	4075-28-71	Andrew Fulcer Brown 96 Village Wrightstown	LUNDA CONSTRUCTION COMPANY	08/10/2016					10/14/2016
Remarks: None									
20140812012	1517-07-76	Kurt Peters Winnebago 10 Ush 10 - Ush 10/Sth 441	LUNDA CONSTRUCTION COMPANY	10/13/2016					12/13/2016
Remarks: Conditional Final Acceptance Delayed Due To Ongoing B-70-403 Repair Issues.slv, 11-2-16.									
20150310022	1133-04-73	Eric Gwidt Brown 41 De Pere - Suamico	ARBOR GREEN, INC.	06/16/2015		8/20/2015			8/4/2015
Remarks: Othr: 2 Year Plant Establishment Period Until Spring 2017. (kpn)									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
20150414022	1133-03-76	Mike Frewerd Northeast Region Wide 41 I 41 Conversion, State Line - Green Bay	HIGHWAY LANDSCAPERS, INC.	11/11/2015		12/13/2016			12/7/2015
Remarks: Finals Paperwork And Closeout Delayed Due To Staff Availability In Spo. Traffic Control Pcl Busy During The Summer And Completed Paperwork On This Project As His Schedule Allowed. 1/25/17 LII									
<u>Code</u>	<u>Description</u>								
PLFC	Project Leader Delay/Finals Corrections Needed								

**Wisconsin Department of Transportation
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20150512033	1009-32-33	Jeremy Ashauer Brown Hwy Oneida Mitigation Bank Site	RC EXCAVATING, INC.	06/15/2016		12/9/2016			7/7/2016
		Remarks: None							
20150512039	4640-06-71	Paul Brauer Sheboygan 28 14th St, City Sheboygan	ZENITH TECH., INC. - WAUKESHA	05/26/2016					8/9/2016
		Remarks: On 1/11/2017, Pcl Stated That Materials Corrections Had Already Been Turned In To Leslie. Pwb, 1/11/2017.							
		<u>Code</u> <u>Description</u> SFST Staff Shortages							
20150512053	1420-23-71	Bryan Learst Fond Du Lac 151 Fond du Lac Bypass	MASHUDA CONTRACTORS, INC.	11/24/2016					1/20/2017
		Remarks: None							
20150714013	1009-32-74	Jeremy Ashauer Door 57 Green Bay - Sturgeon Bay	PETERS CONCRETE COMPANY	09/14/2016					1/26/2017
		Remarks: Substantially Complete Date Was Back Dated On 1/25/17 To Show A Substantially Complete Date Of 9/4/2016.							
20150714017	1517-07-79	Kurt Peters Winnebago 10 USH 10 - USH 10/STH 441	LUNDA CONSTRUCTION COMPANY	12/28/2016					
		Remarks: None							
20150811007	4100-31-71	Tim Verhagen Calumet 151 E Chestnut St, City Chilton	PETERS CONCRETE COMPANY	10/07/2016					10/20/2016
		Remarks: None							

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20150811009	4430-16-60	Jeremy Ashauer Door 42 Sturgeon Bay Bridge	ZENITH TECH., INC. - WAUKESHA	09/27/2016					11/16/2016
		Remarks: None							
20150811010	4685-19-60	Tim Rank Outagamie 441 Tri County Freeway	VINTON CONSTRUCTION COMPANY	08/31/2016		12/23/2016	1/12/2017		10/13/2016
		Remarks: None							
20150915007	1440-18-71	Paul Brauer Sheboygan 23 Plymouth - Sheboygan Falls	HIGHWAY LANDSCAPERS, INC.	08/10/2016					10/13/2016
		Remarks: As Of 1/11/2017, These Finals Records Were 4th In The Review Queue. Pwb, 1/11/2017.							
20150915009	6520-03-60	Tim Verhagen Outagamie 187 Shiocton - N County Line	NORTHEAST ASPHALT, INC	08/19/2016		11/16/2016	12/30/2016		10/14/2016
		Remarks: None							
20151110019	1420-22-71	Bryan Learst Fond Du Lac 151 Fond Du Lac Bypass	MASHUDA CONTRACTORS, INC.	12/28/2016					1/23/2017
		Remarks: None							
20160112009	1224-21-71	Brian Haen Manitowoc 43 Sheboygan - Manitowoc	NORTHEAST ASPHALT, INC	10/24/2016					12/2/2016
		Remarks: None							

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20160112021	4540-23-71	Paul Brauer Sheboygan 32 City Sheboygan Falls	VINTON CONSTRUCTION COMPANY	07/27/2016		1/11/2017	1/17/2017		9/26/2016
Remarks: Per Discussion With Pcl On 1/10/2017, Cont Mod #6 Must Still Be Processed And Approved, And Then Semi-final Can Go Out, Which Could Occur Within A Week Or So. Pwb, 1/11/2017.									
20160112022	4640-05-71	Paul Brauer Sheboygan 28 Sheboygan Falls - Sheboygan	VINTON CONSTRUCTION COMPANY	10/18/2016					11/28/2016
Remarks: Per Conversation With Pcl On 1/30/2017, Contractor Explained That The Railing Was Manufactured The Week Of 1/23/2017, But Now Has To Be Galvanized And Painted. Finished Rail Will Be Available For Installation In Mid-march. Bike Rack Will Be Installed At That Same Time. Pwb, 1/31/2017.									
20160209017	1133-09-80	Eric Gwidt Brown 172 De Pere - Suamico	HIGHWAY LANDSCAPERS, INC.	06/14/2016		8/12/2016			7/12/2016
Remarks: Othr - 2 Year Plant Establishment Period Ends Fall Of 2018 (kpn 7/13/16)									
<u>Code</u> <u>Description</u>									
OTHR Other									
20160209018	4140-20-73	Jeremy Ashauer Door 42 Green Bay Rd, City Sturgeon Bay	MICHELS CORPORATION	07/27/2016					9/26/2016
Remarks: None									
20160209029	9670-09-71	Paul Zoellner Marinette 180 Marinette - Wausaukee	JAMES PETERSON SONS, INC.	10/13/2016		1/18/2017	1/23/2017		11/28/2016
Remarks: None									
20160412013	1009-33-16	Mike Frewerd Northeast Region Wide Hwy EPOXY PAVEMENT MARKING- STH/USH	MEGA RENTALS, INC.	11/15/2016					11/29/2016
Remarks: None									

**Wisconsin Department of Transportation
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20160412014	1146-44-71	Tim Verhagen Outagamie 15 STH 15, Town Grand Chute	SOMMERS CONSTRUCTION CO., INC.	11/01/2016					1/3/2017
		Remarks: None							
20160412029	1517-75-76	Kurt Peters Winnebago 10 USH 10/STH 441	MICHELS CORPORATION	10/04/2016					12/2/2016
		Remarks: Conditional Final Acceptance Delayed Due To Modifications Needed To Pavement Markings In Round-a-bout And Pavement Grinding Needed For Ponding Issue. Slv, 11-2-16. punch List Deadline Extended To 11-11-16 And Approved By Kurt Peters. records Issue List Given To Pcl On 12-22-16, Pcl On Vacation Until 1-3-17.							
20160412030	4085-52-60	Tim Verhagen Calumet 32 New Holstein - Chilton	NORTHEAST ASPHALT, INC	08/31/2016		12/13/2016	1/20/2017		10/13/2016
		Remarks: None							
20160412034	9210-13-71	Matt Ternes Brown 54 Green Bay - Luxemburg	NORTHEAST ASPHALT, INC	10/14/2016		1/20/2017	1/26/2017		11/25/2016
		Remarks: None							
20160510022	1009-30-08	Kyle Trembl Northeast Region Wide Hwy Sign Bridge Repalcement	HIGHWAY LANDSCAPERS, INC.	08/29/2016		1/25/2017	1/25/2017		10/3/2016
		Remarks: None							
20160614011		Matt Ternes Oconto 41	NORTHEAST ASPHALT, INC	11/16/2016					1/3/2017
		Remarks: None							

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20160809006	1210-10-71	Andrew Fulcer Brown 172 Village of Allouez	VINTON CONSTRUCTION COMPANY	11/04/2016					1/4/2017
		Remarks: None							
20160809007	1440-35-71	Bryan Learst Fond Du Lac 23 Fond du Lac - Plymouth	VINTON CONSTRUCTION COMPANY	10/25/2016					12/9/2016
		Remarks: None							
20160809008	3360-14-71	Kyle Trembl Fond Du Lac 175 Lomira - Fond Du Lac	MICHELS CORPORATION	10/04/2016		12/14/2016	1/12/2017		11/17/2016
		Remarks: None							

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20150915008	4607-09-71	Craig Treadway-JT Brown X Village Allouez	LUNDA CONSTRUCTION COMPANY	10/28/2016					12/12/2016
		Remarks: Paint Proving Period Ends 04/29/2016							
20150915010	9265-07-71	Craig Treadway-JT Brown GE Village Hobart	PHEIFER BROTHERS CONSTRUCTION CO., INC.	09/22/2016					11/8/2016
		Remarks: Pavement Markings - Proving Period Extends Through April 15, 2017							
20151110021	4996-01-58	Craig Treadway-JT Sheboygan St Taylor Dr, City Sheboygan	LUNDA CONSTRUCTION COMPANY	11/21/2016					1/4/2017
		Remarks: None							
20160308019	4987-02-57	Craig Treadway-JT Brown N City Green Bay, CTH N	PETERS CONCRETE COMPANY	11/07/2016					12/12/2016
		Remarks: Proving Period Extends Through April 29, 2017							
20160308020	4989-00-19	Craig Treadway-JT Outagamie St Village Kimberly, Kimberly Ave	PETERS CONCRETE COMPANY	09/06/2016		1/10/2017	1/16/2017		10/13/2016
		Remarks: Proving Period Extends Through April 15, 2017							
20160308021	4994-01-15	Craig Treadway-JT Winnebago St N Main St, City Oshkosh	PTS CONTRACTORS, INC.	10/20/2016					12/9/2016
		Remarks: Proving Period Extends Through April 29, 2017							

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20160308022	6498-05-71	Craig Treadway - JT Outagamie St City Kaukauna, Island St	LUNDA CONSTRUCTION COMPANY	11/04/2016					12/16/2016
		Remarks: Proving Period Extends Through May 29, 2017							
20160308023	9267-03-71	Craig Treadway-JT Brown St Village Suamico, St Pats Rd	PHEIFER BROTHERS CONSTRUCTION CO., INC.	09/23/2016		1/25/2017	2/10/2017		11/8/2016
		Remarks: None							
20160412015	1210-13-71	Craig Treadway-JT Brown 172 STH 172, Village Ashwaubenon	VINTON CONSTRUCTION COMPANY	09/16/2016					10/19/2016
		Remarks: Proving Period Extends Through April 15, 2017							
20160412016	4516-06-71	Craig Treadway-JT Brown St Village Bellevue, Bower Creek Rd	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/28/2016					11/8/2016
		Remarks: Revision To Fema Study							
		<u>Code</u> <u>Description</u>							
		OTHR Other							
20160510023	4316-08-71	Craig Treadway - JT Manitowoc St Town Franklin, Hillcrest Rd	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/08/2016					12/19/2016
		Remarks: Asphalt Review Needed In Spring 2017 proving Period Extends Through May 29, 2017							
		<u>Code</u> <u>Description</u>							
		CNQI Construction Quality Issues/Repairs to be Addressed							
20160510024	4992-01-71	Craig Treadway-JT Winnebago St City Menasha, Third St	RADTKE CONTRACTORS INC.	10/28/2016		1/12/2017	1/13/2017		12/9/2016
		Remarks: None							

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20160510025	6468-02-71	Craig Treadway-JT Winnebago G City Neenah, CTH G	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/04/2016					12/19/2016
		Remarks: Proving Period Extends Through May 29, 2017							
20160510026	9066-00-71	Craig Treadway - JT Oconto St Town Bagley, Sleeter Rd	RADTKE CONTRACTORS INC.	09/23/2016		1/11/2017			11/3/2016
		Remarks: None							
20160510028	9327-02-71	Paul Romenesko - JT Marinette BB Town Peshtigo, CTH BB	RADTKE CONTRACTORS INC.	10/18/2016					11/25/2016
		Remarks: Proving Period Extends Through April 29, 2017							
20160712015	4309-04-71	Craig Treadway - JT Manitowoc St Town Newton, S Union Rd	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/03/2016					12/16/2016
		Remarks: Proving Period Extends Through May 29, 2017 asphalt Needs To Be Checked In Spring 2017							

Code Description

CNQL Construction Quality Issues/Repairs to be Addressed

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 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

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20120313037	1540-02-75	Tara Weiss St Croix 65 River Falls - New Richmond	CHIPPEWA CONCRETE SERVICES, INC.	11/09/2012					2/11/2013
Remarks: List Of Final Payroll Issue Sent To Prime 1/10/13. Eo payroll Cleared 2/11/2013. Eo partial Acceptance 1/9/2014 Except Concrete Pavement & Pavement Marking. Retainage Reduced To \$20,000 1/10/2014.									
<u>Code</u>	<u>Description</u>								
MTLS	Nonconforming Materials								
OTHR	Other								
SFST	Staff Shortages								
20120410031	1198-00-61	Phil Keppers Douglas 53 Superior - Duluth	MONARCH PAVING COMPANY	10/12/2012		10/6/2014	4/12/2016	11/2/2016	2/25/2013
Remarks: Sent List Of Final Payroll Issues To Prime 1/30/13. Eo 2/25/2013 Payroll Cleared (eo). Need Ror, Matls Cert, Then Send Tf. 10/06/14 - Materials Certified. Need Region Office Reviuw, Then Send Semi-final. 1/6/2015: Pm Waiting For Finals To Be Completed So They Can Be Reviewed.									
20131112012	1180-43-71	Brendan Dirkes Douglas 2 Superior - Brule	INTEGRITY GRADING AND EXCAVATING, INC.	06/26/2012					
Remarks: None									
20140114014	8680-00-70	Matt Dickenson Douglas 2 City Superior, Belknap St	LUNDA CONSTRUCTION COMPANY	10/30/2015					2/10/2016
Remarks: None									
20140513045	7255-05-72	Stacie Lambele Chippewa 124 City Chippewa Falls, Bridge St	MCCABE CONSTRUCTION, INC.	11/10/2014					8/31/2016
Remarks: None									
<u>Code</u>	<u>Description</u>								
PLFC	Project Leader Delay/Finals Corrections Needed								

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20141111015	1190-43-71	Brendan Dirkes Douglas 2 Superior - Rockmont Rd	CHIPPEWA CONCRETE SERVICES, INC.	06/30/2016					10/3/2016
Remarks: Cnqi - Dot Submitted Letter To Contractor Regarding The Weigh In Motion (wim) System Not Passing The Continuous Operating Test Per Special Provisions. 1/4/2017 - Kg, Contract Spec.									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								
20141111021	1021-00-73	Dan Kopacz St Croix 94 Hudson - Menomonie	MONARCH PAVING COMPANY	07/31/2015					10/9/2015
Remarks: None									
20141209020	8110-02-72	Tara Weiss St Croix 64 Stillwater - Somerset	H. JAMES & SONS, INC	06/03/2016		1/23/2017			8/9/2016
Remarks: None									
20150210022	1197-18-75	Brendan Dirkes Barron 53 New Auburn - Spooner	MONARCH PAVING COMPANY	11/20/2015		2/23/2016			
Remarks: None									
20150512045	1190-01-78	Dave Koepp Eau Claire 53 Eau Claire - Chippewa Falls	CHIPPEWA CONCRETE SERVICES, INC.	08/07/2015					10/16/2015
Remarks: None									
20150714029	7995-02-40	Tara Weiss Eau Claire St City Eau Claire, Water St	LUNDA CONSTRUCTION COMPANY	09/01/2016					1/3/2017
Remarks: None									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150915011	1021-01-72	Stacie Lambele St Croix 94 Hudson - Baldwin	HOFFMAN CONSTRUCTION COMPANY	11/11/2016					
Remarks: 11/17/2016 - Reduced Retainage To \$5,000.00 11/21/2016 - Increased Retainage To \$25,000.00 Since There Will Be Items That Have To Be Paid Back By Contractor.									
20151110026	1022-00-66	Matthew Thorsen Eau Claire 94 Eau Claire - Osseo	CHIPPEWA CONCRETE SERVICES, INC.	10/19/2016		1/31/2017	2/2/2017		12/19/2016
Remarks: None									
20151110027	1198-00-76	Brendan Dirkes Douglas 53 Spooner - Minong	MONARCH PAVING COMPANY	09/08/2016					1/3/2017
Remarks: None									
20151110028	1520-04-71	Matthew Thorsen Trempealeau 10 Osseo - Fairchild	MONARCH PAVING COMPANY	08/26/2016		1/4/2017	1/5/2017		12/5/2016
Remarks: None									
20151110030	7028-00-60	Dave Koepp Eau Claire 312 City Eau Claire, North Crossing	CHIPPEWA CONCRETE SERVICES, INC.	08/27/2016		1/25/2017			12/7/2016
Remarks: 1/23/2017 - Returned To PI For Corrections. Jlo 1/25/2017 - Final Issues Resolved. Waiting To Send Tf In Spring Because Of Unfinished Pavement Marking Work. Jlo									
<u>Code</u>	<u>Description</u>								
PLFC	Project Leader Delay/Finals Corrections Needed								
CNQL	Construction Quality Issues/Repairs to be Addressed								
20151110032	7170-00-72	Nicole Passuello Buffalo 25 Wabasha - Durand	MATHY CONSTRUCTION COMPANY	07/20/2016		12/6/2016	1/17/2017		10/24/2016
Remarks: 1/9/2017 - Retainage Reduced To \$10,000.									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20151110033	7170-00-74	Nicole Passuello Buffalo 25 Wabasha - Durand	ZENITH TECH., INC. - WAUKESHA	10/07/2016		1/5/2017	2/9/2017		11/11/2016
		Remarks: 12/1/2016 - Retainage Reduced To \$5,000. 1/26/2017 - Returning To PI For Corrections. Jlo 2/6/2017 - Corrections To Finals Completed. Retainage Reduced To \$2,000. PI Returning Finals. Jlo							
20151110034	7550-00-60	Dave Koepp Jackson 54 Galesville - Melrose	MATHY CONSTRUCTION COMPANY	09/23/2016					11/18/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20151208003	1023-00-72	Matthew Thorsen Jackson 94 Black River Falls - Tomah	MATHY CONSTRUCTION COMPANY	08/31/2016		2/7/2017	2/9/2017		11/4/2016
		Remarks: None							
20151208020	1020-01-82	Stacie Lambele St Croix 94 Baldwin - Menomonie	LUNDA CONSTRUCTION COMPANY	07/27/2016		1/3/2017			10/12/2016
		Remarks: 10/12/2016 - Retainage Reduced To \$5,000							
20151208021	1020-01-83	Stacie Lambele St Croix 94 Hudson - Baldwin	LUNDA CONSTRUCTION COMPANY	06/29/2016		11/15/2016			9/7/2016
		Remarks: 10/12/2016 - Retainage Reduced To \$5,000.00							
20151208022	1021-01-73	Stacie Lambele St Croix 94 Hudson - Baldwin	RADTKE CONTRACTORS INC.	07/27/2016		1/3/2017			9/23/2016
		Remarks: 10/12/2016 - Retainage Reduced To 10/12/2016							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20151208026	8180-02-70	Matt Dickenson Rusk 27 Ladysmith - Ojibwa	PHEIFER BROTHERS CONSTRUCTION CO., INC.	09/21/2016					10/31/2016
		Remarks: None							
20151208028	8520-01-74	Phil Keppers Sawyer 77 Hayward - Clam Lake	MATTISON CONTRACTORS, INC.	10/26/2016					
		Remarks: None							
20151208031	7080-00-74	Dave Koepf Eau Claire 12 City Altoona, USH 12	MONARCH PAVING COMPANY	06/30/2016		11/18/2016	2/9/2017		9/16/2016
		Remarks: 1/12/2017 - Monarch Requested A Couple More Weeks For Subs To Get Back To Them On The Final Quantities. One Issue Was Noted With Wk Construction & Forwarded To The PI For Review. Jlo 1/18/17 - Monarch Contacted Office To Stte That North Point Is Working Out The Issues With The PI Who Is Out Of The Office Until 1/25/2017. Jlo							
		<u>Code</u> <u>Description</u> OTHR Other							
20160112012	1580-05-72	Matt Dickenson Rusk 8 Cameron - Ladysmith	MONARCH PAVING COMPANY	09/01/2016		1/11/2017			1/24/2017
		Remarks: None							
20160112013	1630-01-73	Dave Koepf Trempealeau 53 Galesville - Whitehall	MATHY CONSTRUCTION COMPANY	08/26/2016					11/16/2016
		Remarks: None							
20160112017	8996-00-97	Tara Weiss Chippewa St City Chippewa Falls, Main St	ZENITH TECH., INC. - WAUKESHA	08/10/2016		1/5/2017			1/17/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160209021	1020-01-88	Stacie Lambele St Croix BB Baldwin - Menomonie	LUNDA CONSTRUCTION COMPANY	10/31/2016					
		Remarks: None							
20160209022	1190-05-75	Matthew Thorsen Chippewa 53 Chippewa Falls - New Auburn	MONARCH PAVING COMPANY	09/01/2016					1/3/2017
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160209023	1570-04-72	Beth Cunningham Barron 8 Turtle Lake - Cameron	JANKE GENERAL CONTRACTORS, INC.	06/30/2016		1/18/2017	1/25/2017	2/6/2017	10/26/2016
		Remarks: None							
20160209024	7062-05-71	Dave Koepp Jackson 27 Sparta - Black River Falls	MATHY CONSTRUCTION COMPANY	09/30/2016		2/2/2017	2/2/2017		11/7/2016
		Remarks: None							
20160209026	7730-00-60	Nicole Passuello Buffalo 88 Czechville - Mondovi	MATHY CONSTRUCTION COMPANY	12/02/2016					1/3/2017
		Remarks: None							
20160209027	7730-01-60	Nicole Passuello Buffalo 88 Czechville - Mondovi	MATHY CONSTRUCTION COMPANY	12/02/2016					1/17/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160308028	1190-02-63	Mohamad Hayek Chippewa 53 Eau Claire - Chippewa Falls	C & L CONTRACTING, INC.	08/13/2016		10/20/2016			9/19/2016
		Remarks: None							
20160308032	9227-01-24	Mohamed Hayek Northwest Region Wide Hwy NW Region	FAHRNER ASPHALT SEALERS, LLC	09/30/2016		12/9/2016			10/26/2016
		Remarks: None							
20160412039	7105-06-70	Nicole Passuello Pierce 72 Ellsworth - Elmwood	MONARCH PAVING COMPANY	08/26/2016					12/2/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160412040	7640-00-70	Nicole Passuelo Pierce 29 River Falls - Spring Valley	MONARCH PAVING COMPANY	08/19/2016					1/3/2017
		Remarks: 1/9/2017 - Retainage Reduced To \$10,000							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160412041	8150-20-60	Matt Dickenson Sawyer 27 Ladysmith - Ojibwa	MONARCH PAVING COMPANY	09/30/2016		1/25/2017	1/27/2017		12/19/2016
		Remarks: None							
20160510040	1000-08-85	Mohamad Hayek Northwest Region Wide Hwy NW Region Pavement Marking 2016	CENTURY FENCE COMPANY	10/28/2016		1/19/2017			12/16/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160510041	1000-08-88	Phil Keppers Northwest Region Wide Hwy NW Region, Var Hwy/Freight Mitigation	CHIPPEWA CONCRETE SERVICES, INC.	10/26/2016		1/11/2017	2/2/2017		12/16/2016
		Remarks: None							
20160510042	1000-08-89	Mohamad Hayek Northwest Region Wide Hwy NW Region Freight Mitigation	CHIPPEWA CONCRETE SERVICES, INC.	10/04/2016		1/25/2017			1/17/2017
		Remarks: None							
20160510043	1023-02-76	Matthew Thorsen Jackson 94 Osseo - Black River Falls	MATHY CONSTRUCTION COMPANY	12/01/2016					2/1/2017
		Remarks: 2/6/2017 - Being Returned To PI For Corrections Once Materials Are Reviewed. Jlo 2/9/2017 - Retainage Reduced To \$25,000. Jlo							
20160510044	1050-10-80	Mohamad Hayek Chippewa 29 NW Region	FAHRNER ASPHALT SEALERS, LLC	08/03/2016		10/20/2016			9/19/2016
		Remarks: None							
20160510045	1190-03-62	Tara Weiss Chippewa 29 Eau Claire - Chippewa Falls	CORNERSTONE USA LLC.	12/15/2016					1/13/2017
		Remarks: None							
20160510046	1198-03-72	Brendan Dirkes Douglas 53 City Superior, E 2nd St	PCIROADS, LLC	10/29/2016					12/9/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160510047	1610-03-62	Mohamad Hayek Taylor 13 Medford - Westboro	AMERICAN ASPHALT OF WISCONSIN	10/24/2016		1/25/2017			1/17/2017
		Remarks: None							
20160510048	1630-02-70	Dave Koepf Trempealeau 53 Village Pigeon Falls, Ekern St	ZENITH TECH., INC. - WAUKESHA	10/14/2016		2/8/2017			11/16/2016
		Remarks: None							
20160510049	7130-01-72	Nicole Passuello Trempealeau 93 City Arcadia, STH 93	A-1 EXCAVATING INC.	11/16/2016					
		Remarks: None							
20160614012	7153-03-61	Dave Koepf Trempealeau 35 Trempealeau - Fountain City	MATHY CONSTRUCTION COMPANY	12/02/2016					2/1/2017
		Remarks: None							
20160614018	1540-07-72	Beth Cunningham St Croix 65 New Richmond - Wanderoos	MONARCH PAVING COMPANY	09/30/2016					1/3/2017
		Remarks: None							
20160614020	8590-22-60	Matt Dickenson Sawyer 40 Bruce - Raddison	MONARCH PAVING COMPANY	10/23/2016					
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
EM1610-00-75	1610-00-75	Matthew Dickenson Ashland 13 Mellen - Ashland	LUNDA CONSTRUCTION COMPANY	10/18/2016					1/3/2017
		Remarks: None							
EM1610-09-70	1610-09-70	Matthew Dickenson Ashland 13 Mellen - Ashland	ZENITH TECH., INC. - ROTHSCHILD	10/18/2016					1/5/2017
		Remarks: None							

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: NWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150310039	8396-00-72	Chris Ehlert KL Engineering Douglas Rd Town Wascott, Smith Bridge Rd	RADTKE CONTRACTORS INC.	10/20/2015					12/18/2015
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20151110035	8797-00-71	Chris Ehlert KL Engineering Rusk F CTH W - USH 8	LARSON CONSTRUCTION CO., INC.	07/01/2016		1/9/2017	1/10/2017		8/23/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20151208027	8352-00-70	Chris Ehlert KL Engineering Bayfield Rd Town Orienta, Old Hwy 13	LARSON CONSTRUCTION CO., INC.	10/28/2016					1/3/2017
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20151208029	8919-03-72	Chris Ehlert KL Engineering Chippewa X Chippewa Falls - Cadott Rd	ZENITH TECH., INC. - WAUKESHA	11/07/2016					12/19/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20151208030	8996-00-98	Chris Ehlert KL Engineering Chippewa St City Chippewa Falls, Spring St	PCIROADS, LLC	10/03/2016					12/19/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160112015	8745-00-71	Chris Ehlert KL Engineering Douglas C STH 35 - CTH A	LARSON CONSTRUCTION CO., INC.	10/17/2016					1/3/2017
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160112016	8782-00-70	Chris Ehlert KI Engineering Sawyer F STH 48 - STH 27/70	JAMES PETERSON SONS, INC.	11/01/2016					
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160209028	8785-00-71	Chris Ehlert KL Engineering Rusk O CTH F- CTH H	LARSON CONSTRUCTION CO., INC.	07/01/2016		1/9/2017	1/10/2017		8/29/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160308029	7824-00-09	Chris Ehlert KL Engineering Eau Claire AA City Altoona, CTH AA	HAAS SONS, INC.	09/21/2016					11/28/2016
		Remarks: None							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20160412024	8422-00-70	Chris Ehlert KL Engineering Rusk St Town Big Bend, Dzielmela Rd	RADTKE CONTRACTORS INC.	10/21/2016			1/24/2017		11/11/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: NWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160510051	8732-00-71	Chris Ehlert KL Engineering Bayfield M Cable - Clam Lake	NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.	10/10/2016					
		Remarks: None							
20160510053	8798-00-70	Chris Ehlert KL Engineering Rusk D WCL - CTH F	LARSON CONSTRUCTION CO., INC.	11/17/2016					1/12/2017
		Remarks: None							
20160614013	7995-02-22	Chris Ehlert KL Engineering Chippewa St City Eau Claire, Melby St	HAAS SONS, INC.	10/07/2016					1/3/2017
		Remarks: None							
LFA1000-08-58	1000-08-58	Chris Ehlert, KL Engineering Chippewa VAR Hrrr Pilot Project	CHIPPEWA COUNTY HIGHWAY COMMISSIONER	08/20/2015					
		Remarks: None							
LFA7286-01-70	7286-01-70	Chris Ehlert Trempealeau ST MILL RD	TREMPEALEAU COUNTY HIGHWAY COMMISSIONER	12/03/2007	12/15/2008		11/7/2008	12/15/2008	
		Remarks: None							
LFA7865-03-75	7865-03-75	Jim Bednar Chippewa T Sth 29 - Cth S	CHIPPEWA COUNTY HIGHWAY COMMISSIONER	07/09/2015					
		Remarks: None							

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: NWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
LFA8450-00-70	8450-00-70	Jim Bednar Sawyer Hwy Sawyer County Bike & Ped Trail System	SAWYER COUNTY HIGHWAY COMMISSIONER	09/20/2016					
		Remarks: None							
LFA8801-00-71	8801-00-71	Jim Bednar Washburn F Lampson - Ush 63	WASHBURN COUNTY HIGHWAY COMMISSIONER	10/20/2015					
		Remarks: None							
LFA8907-00-70	8907-00-70	Jim Bednar Chippewa F Town Bloomer	CHIPPEWA COUNTY HIGHWAY COMMISSIONER	10/15/2014					
		Remarks: None							
LFA8913-06-70	8913-06-70	Stacie Lambele Chippewa B Sth 40 - Sth 124	CHIPPEWA COUNTY HIGHWAY COMMISSIONER	05/15/2012	1/22/2015	11/5/2013	5/2/2013	5/29/2013	
		Remarks: None							
LFA8953-00-70	8953-00-70	Jim Bednar Barron SS Rice Lake - Haugen	BARRON COUNTY HIGHWAY COMMISSIONER	10/27/2014			7/1/2015		
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20130312012	1060-33-71	Sean Race Milwaukee 181 Zoo Lc, Glenview Ave	ZIGNEGO COMPANY, INC.	09/07/2013		11/18/2014	1/4/2017		11/11/2014
		Remarks: Plant Proving Period Until 10-15-15 othr-needs 900's Updated							
		<u>Code</u> <u>Description</u>							
		OTHR Other							
		QTYD Quantity Disputes							
20130910002	1060-33-72	Sara Feuling Milwaukee 45 Zoo Lc, Watertown Plank Interchange	ZENITH TECH., INC. - WAUKESHA	11/29/2014		11/16/2015	12/8/2016	1/11/2017	
		Remarks: Proving Period 10-15-2016 wage Investigation Vizcaino's Trucking-resolved 12-8-15 cedarburg Landscaping Wage Complaint - Margaret Powers Ero							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							
20131210009	1330-18-70	Tony Minto Waukesha 83 Wales Rd	MICHELS CORPORATION	05/25/2016		9/9/2016	9/13/2016		1/25/2016
		Remarks: Cdly - Semi-final Not Returned In The Required 30 Days.							
		<u>Code</u> <u>Description</u>							
		QTYD Quantity Disputes							
		CDLY Contractor Delay							
20140114005	2265-08-70	Christine Hanna Milwaukee 241 S 27th St	ZIGNEGO COMPANY, INC.	06/30/2015		11/3/2016	12/13/2016	1/23/2017	
		Remarks: Plant Proving Period Until 10-15-16 cedarburg Landscaping Wage Complaint - Margaret Powers Lcs cdly-semi-final Not Returned In The Required 30 Days							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							
		PLFC Project Leader Delay/Finals Corrections Needed							
		CDLY Contractor Delay							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20140211007	1033-02-72	Steve Kuhl Racine 94 N-S Freeway, Sth 20 Interchange	ZIGNEGO COMPANY, INC.	11/24/2015		10/11/2016	11/7/2016	12/19/2016	12/23/2015
Remarks: Othr - A Section Of Concrete Pavement Was Found To Be Defective Over The Winter Months Of 2015 And Needed To Be Replaced. This Was Done This Year By The Contactor Zignego At No Cost To The Department. cdly - Semi-final Not Returned In The Required 30 Days.									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
CDLY	Contractor Delay								
20140211009	2040-16-70	Tom Lazcano Milwaukee 100 Ryan Rd	ZIGNEGO COMPANY, INC.	05/08/2015		12/8/2015			7/20/2015
Remarks: Plant Proving Period Until 10-15-16 10-20-16 There Are About 80 Plants That Will Need To Be Replaced Per Brad.									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
20140211027	2010-10-70	Tony Minto Milwaukee 41 Appleton Ave - City Milwaukee	STARK PAVEMENT CORPORATION	04/30/2015		4/22/2015	11/22/2016	12/9/2016	
Remarks: Wage Investigation - Cedarburg Landscaping, Ero Margaret Powers plant Proving Period Until 10-15-16									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								
20140408013	1228-25-70	Ken Kiepczynski Milwaukee 43 I 43 North South	ZENITH TECH., INC. - WAUKESHA	10/16/2015					11/10/2015
Remarks: None									
<u>Code</u>	<u>Description</u>								
PLFC	Project Leader Delay/Finals Corrections Needed								
SFST	Staff Shortages								

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20140513019	1000-40-70	Tony Minto Milwaukee HWY Milwaukee Intermodal Station	J.P. CULLEN & SONS, INC.	06/03/2016					8/2/2016
Remarks: None									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								
20140708019	3220-03-62	Brad Bowe Kenosha 158 52nd St - City Kenosha	STARK PAVEMENT CORPORATION	06/10/2016		2/1/2017	2/2/2017		2/25/2016
Remarks: None									
<u>Code</u>	<u>Description</u>								
MTLS	Nonconforming Materials								
20140826001	1060-33-80	Mark Klipstein Milwaukee 94 Zoo Ic, Zoo Interchange Phase 1	WISCONSIN CONSTRUCTORS II, LLC	10/14/2016					10/28/2016
Remarks: None									
20140909002	2250-00-75	Brad Bowe Racine 20 Washington Ave, Village Sturtevant	SUPER WESTERN, INC.	12/01/2015		7/19/2016	1/4/2017		1/14/2016
Remarks: 1 Year Plant Proving Period Ends 10-15-16									
20141209005	1060-30-70	Steven Kuhl Waukesha 94 East-West Freeway	MICHELS CORPORATION	09/30/2016					
Remarks: Cedarburg Landscaping Wage Complaint - Margaret Powers Ero									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150113007	2030-11-70	Tom Lazcano Milwaukee 100 Sth 100	STARK PAVEMENT CORPORATION	06/30/2015		8/31/2015	9/23/2015	9/30/2015	
Remarks: Cedarburg Landscaping Wage Complaint - Margaret Powers Lcs									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								
20150310015	1100-37-70	Ken Kiepczynski Waukesha 41 Milwaukee - Fond Du Lac	ZIGNEGO COMPANY, INC.	05/26/2016					8/4/2016
Remarks: Plst - Village Of Menomonee Falls Had Punch List Work That Extended Into Late Fall For Landscaping And Watermain Work Which Delayed The Process.									
<u>Code</u>	<u>Description</u>								
PLST	Punch List Items to be Completed								
20150414017	2025-14-74	John Kanzenbach Waukesha 190 Capitol Dr	LUNDA CONSTRUCTION COMPANY	11/06/2015		10/10/2016			3/16/2016
Remarks: None									
<u>Code</u>	<u>Description</u>								
PLFC	Project Leader Delay/Finals Corrections Needed								
CDLY	Contractor Delay								
20150512016	1000-20-67	John Kanzenbach Southeast Region Wide Hwy Sign Bridge repair, Replace 2015	HIGHWAY LANDSCAPERS, INC.	07/08/2016					9/8/2016
Remarks: Cdly-contractor Not Supplying Materials Doc's Requested By PI.									
<u>Code</u>	<u>Description</u>								
CDLY	Contractor Delay								

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150512026	2310-19-70	John Kanzenbach Washington 60 Sumner St, City Hartford	PAYNE AND DOLAN, INC	11/04/2015		10/4/2016	10/6/2016	12/12/2016	
Remarks: Cdly- Mcguire And Habermehl Would Not Respond To Material Inquiries; Semi-final Not Returned In The Required 30 Days. mtls - Mcguire Would Not Agree To Penalties Associated With Non-performance cedarburg Landscaping Wage Complaint - Margaret Powers Lcs									
Code Description CDLY Contractor Delay MTLS Nonconforming Materials WCLC Wage Claim/Investigation Labor Compliance									
20150609004	1100-15-71	Tony Minto Washington 41 Milwaukee - Fond du Lac	PAYNE AND DOLAN, INC	10/13/2016					2/7/2017
Remarks: None									
20150811004	1080-13-70	Al Gilbertson Walworth 12 Lake Geneva - Elkhorn	MICHELS CORPORATION	12/09/2016					
Remarks: None									
20150915002	1060-44-70	Kenneth Kiepczynski Waukesha 94 East West Freeway	ZENITH TECH., INC. - WAUKESHA	09/26/2016					11/1/2016
Remarks: None									
20150915003	1350-09-70	Kenneth Kiepczynski Milwaukee 41 Stadium Freeway	ZIGNEGO COMPANY, INC.	10/21/2016					10/28/2016
Remarks: None									
20150915005	2290-17-70	Tony Minto Racine 38 Northwestern Ave, City Racine	STARK PAVEMENT CORPORATION	11/30/2016					
Remarks: None									

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150915006	2475-00-70	Tony Minto Washington 145 Orchard Rd, Village Germantown	MICHELS CORPORATION	10/07/2016		2/6/2017	2/9/2017		12/6/2016
		Remarks: None							
20151110012	1330-24-70	Tony Minto Washington 83 Grand Ave, Branch St, City Hartford	ZIGNEGO COMPANY, INC.	10/28/2016			2/7/2017		11/9/2016
		Remarks: None							
20151110016	3360-09-70	John Kanzenbach Washington 175 Menomonee Falls - Slinger Rd	MASHUDA CONTRACTORS, INC.	11/21/2016					12/15/2016
		Remarks: None							
20151208010	1060-34-84	Sara Feuling Milwaukee 45 Zoo IC, Center St Bridge	ZENITH TECH., INC. - WAUKESHA	10/01/2016					
		Remarks: Cedarburg Landscaping Wage Investigation Active 9-6-16							
		<u>Code</u> <u>Description</u> WCLC Wage Claim/Investigation Labor Compliance							
20160112020	2200-16-71	John Kanzenbach Waukesha 18 Moreland Blvd	PAYNE AND DOLAN, INC	12/08/2016					12/21/2016
		Remarks: None							
20160209011	1090-33-71	Brad Bowe Walworth 43 Rock Freeway	LUNDA CONSTRUCTION COMPANY	08/31/2016		2/1/2017	2/2/2017		10/31/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160209014	3700-20-73	Kurt Flierl Southeast Region Wide Hwy Replace Existing Signals	OUTDOOR LIGHTING CONST CO INC	11/10/2016					12/6/2016
		Remarks: None							
20160412004	1000-20-68	John Kanzenbach Southeast Region Wide Hwy Sign Bridge Repair & Replace Fy16	HIGHWAY LANDSCAPERS, INC.	11/15/2016					11/18/2016
		Remarks: None							
20160412005	1000-77-15	John Kanzenbach Southeast Region Wide Hwy Epoxy Pavement Marking - 2016	CENTURY FENCE COMPANY	11/04/2016			2/7/2017		11/1/2016
		Remarks: None							
20160510011	1000-77-16	John Kanzenbach Southeast Region Wide Hwy Special Pavement Marking - 2016	CENTURY FENCE COMPANY	11/15/2016					11/30/2016
		Remarks: None							
20160510012	1060-34-83	Sean Race Milwaukee 894 Zoo IC, I 894 sb Auxiliary Lanes	SUPER WESTERN, INC.	11/23/2016					1/12/2017
		Remarks: None							
20160510014	1320-19-60	Tony Minto Racine 11 Durand Ave, Village Sturtevant and Mt Pleaseant	PAYNE AND DOLAN, INC	11/10/2016					11/28/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160510015	1320-20-60	Tony Minto Racine 11 Durand Ave, Village Union Grove	PAYNE AND DOLAN, INC	08/19/2016					9/28/2016
		Remarks: None							
20160510016	1330-01-72	John Kanzenbach Waukesha 83 Hartland Rd, Village Chenequa	MUSSON BROS., INC.	12/07/2016					12/29/2016
		Remarks: None							
20160510017	2060-17-70	Tony Minto Racine 38 STH 38	PAYNE AND DOLAN, INC	11/07/2016					11/23/2016
		Remarks: None							
20160614006	1060-34-87	Paul Jacobson Milwaukee 45 Zoo IC, Dual Lane On Ramps	ZIGNEGO COMPANY, INC.	12/23/2016		2/7/2017			1/19/2017
		Remarks: None							
20160712011	1030-41-60	Steven Kuhl Racine 94 North South Freeway	AMERICAN PAVEMENT SOLUTIONS, INC.	10/29/2016					11/11/2016
		Remarks: None							
20160712013	4890-00-72	Tony Minto Southeast Region Wide Hwy Crack Sealing - FY 2017	PAYNE AND DOLAN, INC	11/17/2016		1/18/2017	1/23/2017		1/13/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160809002	1030-06-67	Ken Kiepczynski Milwaukee 43 N-S Freeway, City Milwaukee	MICHELS CORPORATION	12/19/2016		2/7/2017	2/8/2017		
		Remarks: None							
20160809003	1090-38-70	Ken Kiepczynski Milwaukee 43 I 43 eb	MICHELS CORPORATION	10/18/2016					12/6/2016
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SEL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20141111004	2155-03-71	DAAR - Mike Chaplock Milwaukee 145 W Fond Du Lac Ave	MILWAUKEE GENERAL CONSTRUCTION COMPANY, INC.	08/27/2015		12/21/2015	1/14/2016	2/25/2016	
		Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							
		CDLY Contractor Delay							
20141209026	2984-08-75	DAAR - Mike Chaplock Milwaukee HWY City Milwaukee, Various Locations	PRO ELECTRIC, INC.	07/09/2015		11/16/2015	11/17/2015	12/21/2015	
		Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							
20150113010	3944-00-71	DAAR Teri Schopp Washington N Cth N (W State St)	MASHUDA CONTRACTORS, INC.	09/18/2015		12/15/2015	1/14/2016	2/18/2016	
		Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date							
		<u>Code</u> <u>Description</u>							
		PLST Punch List Items to be Completed							
		WCLC Wage Claim/Investigation Labor Compliance							
		CDLY Contractor Delay							
20150210014	2660-05-70	DAAR Fred Moeller Milwaukee St S Whitnall Ave	ZENITH TECH., INC. - WAUKESHA	06/01/2016		9/26/2016	11/7/2016	11/23/2016	
		Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							
20150210015	3729-00-74	DAAR - Joe Klarkowski Kenosha St 39th Ave	STARK PAVEMENT CORPORATION	10/26/2015		1/24/2017			
		Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date							
		<u>Code</u> <u>Description</u>							
		WCLC Wage Claim/Investigation Labor Compliance							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SEL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150414018	2135-03-70	DAAR Joe Klarkowski Milwaukee St W North Ave Bridge	ZENITH TECH., INC. - WAUKESHA	06/08/2016		8/4/2016	10/28/2016	11/23/2016	
Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								
PLFC	Project Leader Delay/Finals Corrections Needed								
QTYD	Quantity Disputes								
20150414019	2595-00-70	DAAR Fred Moeller Milwaukee St N 60th St	MICHELS CORPORATION	08/28/2015		2/15/2016	2/15/2016	3/1/2016	
Remarks: 2/19/16 Wage Investigation Preventing Payroll Clear Date									
<u>Code</u>	<u>Description</u>								
PLST	Punch List Items to be Completed								
PLFC	Project Leader Delay/Finals Corrections Needed								
WCLC	Wage Claim/Investigation Labor Compliance								
20150512025	2080-00-71	DAAR Fred Moeller Milwaukee St N Teutonia Ave	LALONDE CONTRACTORS INCORPORATED	09/20/2016					11/29/2016
Remarks: None									
20160209012	2100-02-71	DAAR Fred Moeller Milwaukee St S 35th St	CORNERSTONE USA LLC.	07/12/2016		1/24/2017			8/8/2016
Remarks: 9/9/16 Waiting For City To Sign Cmj 2									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
20160412008	2505-00-75	DAAR Fred Moeller Milwaukee St S 13th St	LALONDE CONTRACTORS INCORPORATED	11/28/2016		1/24/2017			
Remarks: None									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SEL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160412009	2673-00-70	DAAR Scott Friedl Milwaukee St S Nicholson Rd	ZENITH TECH., INC. - WAUKESHA	10/21/2016		2/1/2017			12/8/2016
		Remarks: None							
20160510020	2595-00-71	DAAR Fred Moeller Milwaukee St N 60th St	LALONDE CONTRACTORS INCORPORATED	10/31/2016		1/17/2017			11/4/2016
		Remarks: None							
20160809005	3756-01-70	DAAR Joe Klarkowski Racine FF CTH FF	HIGHWAY LANDSCAPERS, INC.	10/27/2016		2/6/2017	2/6/2017		12/14/2016
		Remarks: None							
LFA2080-00-91	2080-00-91	DAAR Mike Chaplock Milwaukee St N Teutonia Ave	CITY OF MILWAUKEE	11/17/2016		1/3/2017			
		Remarks: None							
LFA2265-00-93	2265-00-93	DAAR - Mike Chaplock Milwaukee ST Layton Blvd	CITY OF MILWAUKEE	09/23/2016		12/15/2016			
		Remarks: None							
LFA2967-00-95	2967-00-95	DAAR - Tim Schumann Milwaukee ST Countdown Timers #4	CITY OF MILWAUKEE	07/17/2015		1/30/2017			
		Remarks: None							

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20140311004	1206-04-62	David Layton Dane 12 City Madison, S Madison Beltline	ZIGNEGO COMPANY, INC.	08/21/2015					
<p>Remarks: Wclc (wage Claim / Investigation Labor Compliance) ζ Delay Caused By Complex Audit Of Prime Contractor ζ s Profit Sharing Fringe Benefits That Involves Over 100 Employees. Currently Working With Contractor To Resolve Some Discrepancies. May Need To Be Referred To Usdol.</p> <p>sfst (staff Shortages) ζ Staff Shortages In Labor Compliance Have Caused Delays To The Profit Sharing Audit And Resolution Of The Issues Identified. Project Manager Was Delayed In Reviewing The Materials Penalty Cco Due To Three Design Projects Being Advanced.</p> <p>othr (other) ζ The Incomplete Parapet And Full Depth Deck Repair On B-13-16 That Were Just Discovered Could Be A Significant Delay Moving Forward. Missed By Consultant Inspection Staff And Contractor.</p> <p>plfc (project Leader Delay / Finals Corrections Needed) ζ Poor Quality Materials Records Required Multiple Iterations Of Revisions. Project Leader (consultant) Was A Month Late Turning In Finals. Department Review Identified Corrections That Are Needed. Finals Were Provided Back To The Project Leader On 2/9/2016 And Have Not Yet Been Corrected And Resubmitted To The Department.</p> <p><u>Code</u> <u>Description</u> WCLC Wage Claim/Investigation Labor Compliance PLFC Project Leader Delay/Finals Corrections Needed OTHR Other SFST Staff Shortages</p>									
20140513016	5971-02-71	John Bainter Sauk 123 Devils Lake State Park - Baraboo	JAMES PETERSON SONS, INC.	05/21/2015		12/17/2015	4/22/2016		7/9/2015
<p>Remarks: 7/21/16 PI In Discussions With Contractor.</p> <p><u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed QTYD Quantity Disputes</p>									
20141209001	1674-00-80	Gregory Brecka Sauk 12 Lake Delton - Sauk City Road	MASHUDA CONTRACTORS, INC.	11/11/2016					
<p>Remarks: Completion Date Is 9/30/16, Likely Extended To Deal With Some Addtl Drainage Work Gbka 9/14/16.</p>									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150113002	1023-02-74	Brian Meyer Monroe 94 Kirby - Ush 12	JAMES PETERSON SONS, INC.	11/24/2015		2/1/2016	2/2/2017		1/21/2016
Remarks: 7/25/16 Waiting For Supplier To Review Installlation. 1/23/17 Waiting For Central Office Summary Of Decisions.									
<u>Code</u>	<u>Description</u>								
CLMS	Claims								
20150210005	5310-02-70	Matthew Dapp Dane 14 Spring Green - Madison	JAMES PETERSON SONS, INC.	05/27/2016		12/14/2016			
Remarks: PI/cwc Delay To Do Railing Being Installed At A Property That Came Up Last Minute On The Project Mdka 6/17/16 Cont PI Delay Dealing With Pvmt Quality & Lc Issues Mdka9/27/16 Cwc Delay Due To Ada Issues W/sidewalk Mdka10/24/16									
20150210006	5390-00-72	Jamie Grainger Dane 51 Janesville - Stoughton	ROCK ROAD COMPANIES, INC.	12/01/2016					2/7/2017
Remarks: 1/5/16 Per PI Curt Neuhauser, This Project Is Not Substantially Complete. Time Charges Had To Be Stopped (which Automatically Places A Date In The Substantially Complete Date) Due To More Work, Awaiting A Contract Change Order./pa 12/1/16 Per PI Curt Neuhauser, There Will Be Another Contract Extension Soon To Move The End Date To Jan Or Feb 2017. This Is Due To A Need To Complete Changes To Traffic Signals./pka									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								
OTHR	Other								
20150210007	5411-02-74	Robert Lex Dane 51 Stoughton - Madison	INTEGRITY GRADING AND EXCAVATING, INC.	09/30/2016					
Remarks: None									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150310006	1706-00-72	Jamie Grainger Rock 14 DUBUQUE - JANESVILLE	ROCK ROAD COMPANIES, INC.	10/09/2015		1/12/2017	1/26/2017		9/15/2016
<p>Remarks: 2/16/16: Per The PI Curt Neuhauser This Project Is Not Yet Substantially Complete. There Is Still Work To Be Done On The Project In Spring Of 2016 And Thus A Payroll Clear Date Should Not Yet Be Issued.</p> <p>9/20/16: Per The Pm; "this Project Isn't Being Held Up By Punch List....it Is Being Held Up By Contractor Not Agreeing To Change Order Costs For Eliminated Work. Contract Mod Has Been In Contractors Hands For Several Months. I Have Sent Numerous Emails And Wayne (chase) Has Met With Rock Road To Help Expedite This Agreement. They Still Have Not Returned The Mod Despite Saying For Several Months That It Would Receive Their Immediate Attention.." /pa</p> <p>1/3/17 Apparently The Project Is Done. However, In Spite Of Numerous Requests The PI Has Not Entered The Plc And Cwc Dates.</p> <p>1/4/17 Per Materials Engineer, A Preliminary Review Of Materials Was Done Winter 2015-16. He Has Not Yet Received Materials For Final Review./pka</p> <p>1/4/17 Per Pm - Prime States All Punchlist Items Are Complete But This Is Not Yet Been Verified. Waiting To Hear From PI On This/pka</p> <p><u>Code</u> <u>Description</u> PLST Punch List Items to be Completed WCLC Wage Claim/Investigation Labor Compliance</p>									
20150414003	1107-00-74	Mahesh Shrestha Dodge 41 Allenton - Fond Du Lac	MICHELS CORPORATION	11/20/2015		5/17/2016	5/25/2016	7/18/2016	
<p>Remarks: Punch List Warranty Bond Issues On Salt Shed Remain Jmka1/27/16ka Unresolved Wage Underpayment And Payroll Related Issues Taka6/13/16, Sending 2nd Sf 8/18/16, Still Pending 10/10/16ka Resulting In Prime Refusing To Send Back 2nd Sf & Sub/retainer Cert Due To Above Lc Issue.</p> <p><u>Code</u> <u>Description</u> WCLC Wage Claim/Investigation Labor Compliance CDLY Contractor Delay</p>									
20150714006	1674-00-82	Gregory Brecka Sauk 12 Lake Delton - Sauk City Rd	LUNDA CONSTRUCTION COMPANY	09/30/2016					
<p>Remarks: Cond Start Issued 9/10, 2nd Cond Start Issued 10/1/15 Per Bska</p>									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20150811001	1003-10-72	Emmanuel Yartey Rock 39 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	11/16/2016		2/7/2017			1/23/2017
Remarks: None									
<u>Code</u> <u>Description</u>									
WCLC Wage Claim/Investigation Labor Compliance									
20151110003	3364-03-72	Matthew Dapp Dodge 175 Milwaukee St, Village Lomira	MICHELS CORPORATION	08/29/2016		11/2/2016	11/7/2016	12/8/2016	
Remarks: PI Delay: Project Staff Awaiting 28 Day Compressive Strength Results From Contractor, 28 Day Results Should Be Available By 9/26/16 Deka 9/21/16 Continued Delay In Punch List Due To Unexpected Property Owner Driveway Issues With Lowboy Bottoming Out Mdk9/27/16 Ponding Issues Near One Of The Intersections On Proj, All Other Issues Above Have Been Resolved. Mdk10/21/16									
20151110007	5820-01-62	Brian Meyer La Crosse 162 Coon Valley - Bangor	MATHY CONSTRUCTION COMPANY	10/21/2016					11/7/2016
Remarks: None									
20151110008	6090-06-75	Brandan Hager Dodge 49 Main St, City Waupun	MICHELS CORPORATION	11/04/2016		2/8/2017			
Remarks: None									
20151208009	7190-06-71	Todd Waldo La Crosse 35 Onalaska - USH 53	GERKE EXCAVATING INC	10/28/2016					12/22/2016
Remarks: None									
20160112001	1003-10-73	Jamie Grainger Rock 39 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	09/30/2016		1/13/2017			12/13/2016
Remarks: None									

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160112002	1016-04-61	John Bainter Juneau 90 Tomah - Mauston	LUNDA CONSTRUCTION COMPANY	11/02/2016		2/7/2017			12/27/2016
		Remarks: None							
20160112007	7570-02-77	Daniel Kleinertz La Crosse 16 I 90 - West Salem	GERKE EXCAVATING INC	11/14/2016					1/9/2017
		Remarks: None							
20160112019	5971-02-72	Gregory Brecka Sauk 123 Devils Lake State Park - Baraboo	D L GASSER CONSTRUCTION	06/23/2016					11/18/2016
		Remarks: None							
20160209001	1003-10-83	Jamie Grainger Rock 39 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	11/01/2016					1/10/2017
		Remarks: Electronic Notice Of Sub Complete Rec'd By Cs On 11/11/16. Cs Requested Info From PI/pm On 11/11, 11/28, 12/9, 12/13. PI Responded On 12/13 But Requested Verification On Punchlist From Pm. Pm Responded On 12/20/16. Sub Complete Was Sent At That Time./pka							
20160209004	1066-06-70	Mahesh Shrestha Jefferson 94 Aztalan - Johnson Creek	LUNDA CONSTRUCTION COMPANY	09/28/2016		11/17/2016	12/13/2016	1/11/2017	
		Remarks: None							
20160209006	1641-06-61	Todd Waldo La Crosse 14 La Crosse - Westby	ZENITH TECH., INC. - WAUKESHA	10/20/2016		1/31/2017			1/5/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160308004	1401-02-72	David Pilon Columbia 16 Portage - Columbus	WONDRA CONSTRUCTION, INC	10/28/2016		2/8/2017			
	Remarks: Granite Re 14001 Qualibrook Dr oklahoma City Ok 73134 atty Robert Downey 800-535-0006								
20160308005	3700-10-91	Jim Simpson Rock 51 Beloit - Janesville	OUTDOOR LIGHTING CONST CO INC	08/29/2016		11/29/2016	1/3/2017	1/20/2017	
	Remarks: Ohio Casualty Insurance Company 62 Maple Ave keene Nh 03431 atty Debbra Hinkes 262-796-8826								
20160308006	5350-00-74	Jim Simpson Rock 51 Beloit Urbanized Area	ROCK ROAD COMPANIES, INC.	08/24/2016		12/12/2016	12/15/2016	1/17/2017	
	Remarks: PI Delay - Much Of Punch List Required Dry Weather Or The Contract Would Cause Damage While Trying To Complete Kpka9/8/16								
20160308007	5360-01-71	David Pilon Rock 26 Milton Ave, City Janesville	ROCK ROAD COMPANIES, INC.	10/29/2016					1/26/2017
	Remarks: None								
20160308012	7712-02-72	Daniel Kleinertz Monroe 71 Melrose - Sparta	ST. JOSEPH CONSTRUCTION CO.,INC.	10/20/2016					11/28/2016
	Remarks: None								
20160412027	7010-01-61	Anthony VanderWielen Juneau 21 Tomah - Necedah	D L GASSER CONSTRUCTION	09/20/2016		1/26/2017			11/16/2016
	Remarks: PI Delay Due To Rain Mwka 9-27-16								

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

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20160510002	1066-02-61	Chris Hodges Dane 94 Madison - Oconomowoc	PAYNE AND DOLAN, INC	08/24/2016		10/13/2016	12/13/2016	1/6/2017	
		Remarks: None							
20160510004	5105-16-70	Robert Lex Southwest Region Wide Hwy Sign Bridge Repair	HIGHWAY LANDSCAPERS, INC.	10/31/2016		2/8/2017			12/12/2016
		Remarks: Contractor Punch List Delay In Providing Matls Doc (bolts To Be Tested) Blhw 11/1516ka							
20160510005	5140-03-70	Brian Meyer Monroe 27 Cashton - Sparta	GERKE EXCAVATING INC	11/11/2016					1/5/2017
		Remarks: None							
20160510008	5410-01-75	David Pilon Dane 51 Madison - DeForest	CORNERSTONE USA LLC.	09/30/2016					
		Remarks: Tcs 9/30/16 Since Project Was Right Up Against Completion Date & All Restoration Work Was Completed Last Night Of Work (friday), Site Was Not Reviewed Until Next Avail Business Day 10/3/16. Now Work Restriction 10/2-10/8 Due To World Dairy Expo, Punch List Was Not Forwarded To Prime Until 10/5/16 To Prepare When Resume Night Work 10/9 So 5 Days To Complete Punch List Would Be 10/14/16, PI Completed 10/12/16 Per Dska10/14/16 (1st Cs Seeing Tcs/sc & Punch List)							
20160510054	1007-10-78	Emmanuel Yartey Dane 39 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	10/21/2016		1/26/2017			12/22/2016
		Remarks: None							
20160614002	1000-20-80	Iver Peterson Southwest Region Wide Hwy Signing	ARBOR GREEN, INC.	12/27/2016					1/30/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160614005	5221-03-71	Todd Waldo La Crosse 35 Lang Dr, City La Crosse	GERKE EXCAVATING INC	09/23/2016					12/7/2016
Remarks: 11/14/16-pc Date Late Due To Waiting On Documentation From Prime. Resolved 12/7/16 (bp)									
20160614017	5340-00-61	Mahesh Shrestha Rock 81 Monroe - Beloit	ROCK ROAD COMPANIES, INC.	11/03/2016		1/12/2017	2/9/2017		
Remarks: None									
20160712005	1420-28-60	Brandan Hager Dodge 151 City Waupun, USH 151	NORTHEAST ASPHALT, INC	10/13/2016		1/12/2017			
Remarks: Award Letter Was Never Sent, Precon Issued 8/22 & Cond Start 9/2. Som Missed, Oversight With Not Receiving Award Ltr. Brandan Okayed Not Issuing Som After The Fact, Verified Prime Has Everything Mentioned In Som. 9/6/16ka									
20160712007	1706-00-73	Jamie Grainger Rock 14 Janesville - Darien	ROCK ROAD COMPANIES, INC.	11/04/2016		1/26/2017			1/5/2017
Remarks: None									
20160712021	5300-05-72	Chris Hodges Dane 12 Sauk City - Madison	D L GASSER CONSTRUCTION	11/02/2016			12/15/2016		12/29/2016
Remarks: None									
EM5150-01-71	5150-01-71	Daniel Kleinertz Vernon 82 Desoto - Viroqua	ST. JOSEPH CONSTRUCTION CO.,INC.	12/08/2016					1/10/2017
Remarks: None									

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
EM5860-00-71	5860-00-71	Daniel Kleinertz Crawford 171 Gays Mills - Boaz	GERKE EXCAVATING INC	11/18/2016					1/10/2017
		Remarks: None							
EM5991-17-71	5991-17-71	Robert Winterton La Crosse 157 Onalaska - La Crosse	GERKE EXCAVATING INC	12/15/2016		2/2/2017			1/30/2017
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 2/10/2017
 Statewide Report Sorted by Region and Contract**

Region: SWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20130409011	5992-08-78	Scott LaCoursiere Dane CTH City Madison, Mineral Point Rd	LUNDA CONSTRUCTION COMPANY	10/31/2014			2/9/2017		5/12/2016
Remarks: Project Has Two Year Proving Period, Which Ends 10-31-16. contractor Is Disputing Final Quantities For Common Exc., And Granular Embankement.									
<u>Code</u>	<u>Description</u>								
CLMS	Claims								
20140812006	5990-00-84	Scott LaCoursiere (OTIE) Rock ST City Janesville, Jackson St	LUNDA CONSTRUCTION COMPANY	07/18/2015					2/8/2016
Remarks: Preliminary Review Completed After Project Completed (12-15-15), Except For Plant Proving Period, Which Expires 10-8-16.									
20150310011	5990-01-20	Scott LaCoursiere, OTIE Rock St City Janesville, Main St	ROCK ROAD COMPANIES, INC.	10/30/2015					6/6/2016
Remarks: Subcontractor Filed A Preliminary Claim On 4-4-16, Disputing Additional Costs Due To His Choice To Open Cut Installation Of Wm Services Vs. Directional Boring. He Argued He Had No Choice Due To The Soil Type Encountered. After Further Discussion, Claim Was Abandoned On 7-22-16. City Of Janesville Found That Several Water Valve Boxes Were Not Usable, Due To Mis-alignment Of Valve/valve Box. Conditional Final Acceptance Is Being Held Until Issue Is Resolved.									
<u>Code</u>	<u>Description</u>								
WCLC	Wage Claim/Investigation Labor Compliance								
CLMS	Claims								
CNQi	Construction Quality Issues/Repairs to be Addressed								
20151110004	5106-00-75	Scott LaCoursiere OTIE Iowa HK CTH K - CTH H	LARSON CONSTRUCTION CO., INC.	10/25/2016					12/22/2016
Remarks: None									
20160112005	5186-00-70	Mike Novey Richland I STH 80 - STH 58	LARSON CONSTRUCTION CO., INC.	10/10/2016		1/23/2017	1/23/2017		12/14/2016
Remarks: Pc Date Was Missed Due To Dbe Firm Not Confirming Payment From Prime. (12/5/16)- (bp)									

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

Region: SWL

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20160112006	7371-00-70	Mike Novey - DAAR La Crosse XX CTH OT - CTH MH	LARSON CONSTRUCTION CO., INC.	08/31/2016		1/4/2017	1/4/2017		10/24/2016
Remarks: Payroll Clear Was Missed Due To Crcls System Not Showing Most Recent Payment To Subs. Bp									
20160209010	6723-00-71	Mike Novey DAAR Columbia M CTH E - CTH GG	LUNDA CONSTRUCTION COMPANY	09/23/2016		1/19/2017	1/19/2017	2/7/2017	
Remarks: None									
20160412002	5388-00-72	Mike Novey DAAR Vernon Rd Town of Hamburg, North Stoddard Road	CONCRETE STRUCTURES, INC.	10/28/2016					1/3/2017
Remarks: None									
20160412003	5698-00-74	Scott LaCoursiere OTIE Iowa E CTH G - Mifflin	H. JAMES & SONS, INC	11/22/2016					1/4/2017
Remarks: None									
20160510003	3934-00-74	Mike Novey - DAAR Dodge O STH 67 - STH 83	CONCRETE STRUCTURES, INC.	10/20/2016		2/2/2017	2/2/2017		1/9/2017
Remarks: None									
20160712008	5699-00-75	Mike Novey DAAR Iowa Rd Town Dodgeville, Blotz Rd	LARSON CONSTRUCTION CO., INC.	11/02/2016					1/12/2017
Remarks: None									

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 2/10/2017
Statewide Report Sorted by Region and Contract

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20160809001	5677-00-77	Mike Novey DAAR Sauk St Village Plain, Westbrook Dr	ZENITH TECH., INC. - WAUKESHA	10/27/2016		2/2/2017	2/2/2017		12/2/2016
		Remarks: None							
LFA5605-00-73	5605-00-73	Scott LaCoursiere OTIE Green E Brodhead - Albany	GREEN COUNTY HIGHWAY COMMISSIONER	10/25/2016					
		Remarks: None							