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## **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		6/9/2021			01/10/2022	01/24/2022	07/29/2021
		Portage	AMERICAN ASP	PHALT OF WISC	ONSIN				
		STH 066							
		Stevens Point - Rosholt; I 39 at STH 66 Interchange							
Remar	ks: None								
Code PLFC PLFC PLFC PLFC	Prj Eng De Prj Eng De	on blay/Finals Corrections Needed blay/Finals Corrections Needed blay/Finals Corrections Needed							
20200915014	9080-14-75	Nicholas Vos		10/20/2021		03/02/2022			12/21/2021
		Vilas STH 070 Eagle River - Tipler; USH 45 To Divid	PITLIK & WICK,	INC.					



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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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
20200915015	9140-12-70	Zachary Gruling		10/29/2021		04/06/2022			12/14/2021
		Langlade STH 052	NORTHEAST A	SPHALT, INC					
		Antigo - Langlade; Spring Brook Bridg	je B-34-0052						
Remark	<b>ks:</b> 4/21-Finals	back to Keith for corrections							
Code OTHR OTHR OTHR OTHR	Description Other Other Other Other	<u>on</u>							
20200915016	9140-12-71	Zachary Gruling		11/8/2021		01/27/2022	04/15/2022		01/05/2022
		Langlade STH 64	NORTHEAST A	SPHALT, INC					
		Antigo - Langlade; Wolf River Crossin	g B-34-0838						
Remark	ks: None								
20201110028	6424-03-70	Eric Gwidt Waupaca LOC STR C Waupaca, Main Street; Badger Street	GERKE EXCAV						01/06/2022
Remark	ks: None								

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

Region: NC

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
20201208022	6054-06-72	Preston Bohn		8/25/2021					10/14/2021
		Marquette STH 022	NORTHEAST A	ASPHALT, INC					
		Sth 60 - Montello; Columbia Co Line	To B-39-0062						
Remai	ks: None								
20210112030	9304-11-70	Nicholas Vos		10/25/2021		02/22/2022			01/03/2022
		Florence	NORTHEAST A	ASPHALT, INC					
		STH 101							
		Armstrong Creek - Florence; W Oned	onta Ln To Woods	Creek Rd					
Remai	ks: 3/24/22-wo	orking on agreement with contractor pe	er Nick, bad butt jo	int needs fixing, j					
Code	Descripti	on							
CNQI CNQI CNQI CNQI	Constr Qua	ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr							
20210112028	1160-00-79	Wendy Arneson		8/30/2021		12/07/2021	01/05/2022	01/19/2022	10/13/2021
		Waushara	CHIPPEWA CO	NCRETE SERVI	CES, INC.				
		IH 039							
		Packwaukee - Plainfield; STH 73 Inte	erchange						
Remai	ks: None								
0.1	5								

<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



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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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
20210209018	1170-16-71	Kai Kilen		11/2/2021		03/25/2022	04/12/2022		01/19/2022
		Oneida	NORTHEAST A	SPHALT, INC					
		USH 051							
		Tomahawk - Minocqua, Bearskin Brid	ge To Rocky Run	Road					
Remar	ks: None								
20210209021	1430-01-77	Preston Bohn Adams STH 082 Mauston - I 39; STH 13 To CTH B	MICHELS COR	11/5/2021 PORATION		03/21/2022			01/25/2022
Remar	ks: None								
20210209022	6140-02-71	Preston Bohn Adams STH 013 Wisconsin Dells - Adams; Columbia C	D L GASSER Co			01/11/2022	02/17/2022	03/18/2022	07/22/2021
Remar	ks: None								

<u>Code</u>	<b>Description</b>
OTHR	Other

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## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

Region: NC

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
20210209023	6170-00-61	Jeffrey Stewart		10/22/2021		03/25/2022	04/04/2022		11/29/2021
		Waushara	NORTHEAST ASPHALT, INC						
		STH 021							
		C Wautoma, S Cambridge St; STH 2	2 s - STH 22 n						
Remar	ks: None								
20210209025	6425-00-70	Daniel Holloway		8/13/2021		02/24/2022			10/20/2021
20210209023	0-120-00-70	,	MACHILIDA COL		0	0212712022			10/20/2021
		Green Lake	IVIASHUDA COI	NTRACTORS, IN	<b>C</b> .				

CTH D

Princeton - Berlin; STH 23 To Old Saint Marie Road

Remarks: None

Kai Kilen 7/22/2021 20210209020 1185-03-71 01/06/2022 01/27/2022 02/23/2022 12/14/2021

> NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO. Iron

**USH 002** 

Saxon - Hurley; CTH B To Michigan State Line

<u>Code</u>	<u>Description</u>
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



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

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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
20210309017	6686-00-70	Mark Steidl		11/19/2021					01/24/2022
		Marathon LOC STR STH 97 - CTH C; Little Eau Pleine R		THERS CONSTR	RUCTION CO., IN	C.			
Remar	ks: None								
20210309018	9261-06-60	Nicholas Vos		5/24/2021		04/26/2022			07/01/2021
		Oneida STH 032	PITLIK & WICK	, INC.					
		Crandon - Three Lakes; Culvert Rep	lacement C-43-97	06					
Remar	<b>ks:</b> 10/20 - Sta	ffing and other project with higher price	orities, jt						
Code SFST SFST SFST SFST	Description Staff Shorts Staff Shorts Staff Shorts Staff Shorts	ages ages ages							
20210309019	9494-00-70	Kai Kilen		9/9/2021		03/23/2022	04/12/2022		12/17/2021
		Vilas CTH B	PITLIK & WICK						
		CTH M - MI State Line, School Loop	Rd - Crab Lake R	a					

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

<u>Code</u>	<u>Description</u>
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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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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
20210309020	9517-04-71	Mark Steidl		11/12/2021					12/21/2021
		Marathon LOC STR	RADTKE CONT	RACTORS INC.					
		STH 13 - CTH F; East Br Big Eau Plei	ne River Bridge						
Remar	ks: None								
20210309016	6605-00-70	Daniel Holloway Green Lake CTH Q CTH S - STH 44; Grand River Bridge	RADTKE CONT B-24-0045	12/13/2021 RACTORS INC.		03/14/2022			02/07/2022
Remar	ks: None								
20210511019	1058-02-73	Eric Gwidt Shawano STH 029 Wittenberg - Shawano, CTH U Interse	RELYCO, INC.	10/14/2021		03/22/2022	04/12/2022		11/11/2021



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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Region: NC

Region: NC									
Contract ID	Controlling Project ID		Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210511021	9070-05-73	Kai Kilen		8/18/2021					12/17/2021
		Oneida STH 070 Fifield - Woodruff; Morgan Road To U		PHALT OF WISC	ONSIN				
Remar	ks: None								
Code	Descripti	<u>on</u>							
PLFC PLFC PLFC PLFC	Prj Eng De Prj Eng De	elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed							
20210511024	9308-06-70	Stacy Hagenbucher		10/26/2021		02/16/2022	04/04/2022		02/24/2022
		Shawano CTH A		FRUCTION COMI	PANY				
		CTH U - STH 47; Red River Bridge B	-58-0718						
Remar	ks: None								
20210511025	9507-03-70	Kai Kilen		10/11/2021		01/25/2022	03/02/2022		12/29/2021
		Vilas CTH K	SHEET PILING	SERVICES LLC					
		CTH S - USH 45; Wisconsin River Br	idge B-63-0029						
Remar	ks: Staff short	age, availability to check finals items							

<u>Code</u>	<u>Description</u>
SFST	Staff Shortages

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12/21/2021

#### **Wisconsin Department of Transportation**



## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

Region: NC

PLFC PLFC

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
20210511020	1170-20-72	Kai Kilen		11/2/2021		03/23/2022	04/28/2022		01/19/2022
		Vilas	NORTHEAST A	ASPHALT, INC					
		USH 051							
		Minocqua - Manitowish; Woodland D	rive To Cth M						
Remar	ks: None								
<u>Code</u>	Description	<u>on</u>							
PLFC PLFC		lay/Finals Corrections Needed lay/Finals Corrections Needed							

10/6/2021

20210511026 9907-02-71 Nicholas Vos

Prj Eng Delay/Finals Corrections Needed

Prj Eng Delay/Finals Corrections Needed

PITLIK & WICK, INC. Vilas

LOC STR

T Washington, Military Road; FR 2178

Remarks: PL late turning in finals, backdated dates

<u>Code</u>	<u>Description</u>
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

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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
20210511037	9130-03-73	Stacy Hagenbucher		10/18/2021		02/08/2022	04/08/2022	04/21/2022	12/21/2021
		Forest STH 032	NORTHEAST A	SPHALT, INC					
		Wabeno - Crandon; Forest Ave - USF	18						
Remar	ks: Need WPD	DES NOT							
Code DNRP DNRP DNRP DNRP	DNR WPD DNR WPD	ES Permit Coverage Not Term							
20210608008	6280-02-74	Timothy Hanley		9/20/2021		03/09/2022	04/19/2022		02/01/2022
		Portage STH 066	S & N INCORPO	DRATED					
		Stevens Point - Rosholt; I 39 to Stevens Point Airport							
Remar	ks: None								
20210608019	6360-06-70	Timothy Hanley Marathon	AMERICAN ASI	9/30/2021 PHALT OF WISC	ONSIN	03/01/2022			01/05/2022
		STH 107							
		Halder - Marathon City; STH 153 To	СТН В						
Remar	ks: None								

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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
20210608020	6590-02-76	Jeffrey Stewart		9/18/2021					03/03/2022
		Waupaca	AMERICAN ASF	PHALT OF WISC	ONSIN				
		STH 022	LICLI 4E						
D	des Meses	Waupaca - Clintonville; CTH N (N) To	USH 45						
Remar	ks: None								
20210608021	9535-05-70	Mark Steidl		10/12/2021		02/03/2022	02/14/2022	03/09/2022	01/11/2022
		Marathon	AMERICAN ASF	PHALT OF WISC	ONSIN				
		STH 097							
		Stratford - Goodrich; Black Creek Br to	Taylor Co Line						
Remar	ks: None								
20210608018	6140-01-65	Preston Bohn		10/26/2021		02/01/2022			03/02/2022
		Adams	ZENITH TECH.,	INC WAUKES	HA				
		STH 013							
		Adams - Wisconsin Rapids; Adams Br	idges B-1-17,36						
Remar	ks: None								

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## **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20201110022	4550-03-71	Kyle Treml		11/5/2021		04/06/2022	04/19/2022		01/06/2022
		Manitowoc STH 067	VINTON CONST	TRUCTION COM	PANY				
		Elkhart Lake - Kiel; South County Line	- STH 32/57						
Remar	ks: None								
20201110026	9180-31-60	Matthew Ternes Oconto STH 022 Oconto Falls-Oconto; Ush 141-Ush 41	NORTHEAST A	8/13/2021 SPHALT, INC		11/29/2021	12/06/2021	01/03/2022	09/29/2021
Remar	ks: None								
20201208017	3876-05-71	Douglas Kirst Fond Du Lac CTH D V Oakfield, CTH D; CTH Y - N School		8/31/2021 FRUCTION COM	PANY				10/07/2021

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		11/12/2021					01/06/2022
		Fond Du Lac STH 067	VINTON CONS	TRUCTION COM	PANY				
		Village of Campbellsport, Baumann S	Street - Triple S Ro	ad					
Remar	ks: None								
20210112024	4616-03-71	William Bertrand Brown CTH ZZ T Wrightstown - CTH ZZ; Clay St - M	VINTON CONS <sup>*</sup> Iallard Rd	10/25/2021 FRUCTION COM	PANY				12/08/2021
Remar	ks: None								
20210112023	4516-08-71	Brian Haen Brown LOC STR V Bellevue, Manitowoc Road; Allouez	VINTON CONS <sup>-</sup> 2 Ave Kewaunee		PANY	03/03/2022	03/15/2022		12/08/2021
Remar	ks: None	, .,							

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210309012	1491-21-71	Andrew Fulcer		9/24/2021		02/09/2022	02/11/2022		11/11/2021
		Marinette USH 008	ZENITH TECH.,	INC WAUKES	HA				
		Pembine - Niagara; Crain Lane							
Remar	ks: None								
20210309015	6436-00-71	Jodi Jarosinski		11/15/2021					01/06/2022
		Winnebago LOC STR	MICHELS CORI	PORATION					
		T Algoma, Omro Road; Leonard Point	Rd - Brooks Lan	е					
Remar	ks: None								
20210511017	1150-72-71	Matthew Ternes		10/15/2021		03/23/2022	03/29/2022		11/24/2021
		Marinette USH 041	PETERS CONC	RETE COMPAN	Y				
		Peshtigo - Marinette, Country Meadow	vs Rd Intersection	1					
Remar	ks: None								

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210511035	9190-26-71	Andrew Fulcer		11/16/2021					01/06/2022
		Oconto	NORTHEAST A	SPHALT, INC					
		STH 032							
		Pulaski - STH 22; Pulaski NVL - CTH	E						
Remar	ks: None								
20210713002	3821-01-71	Douglas Kirst Fond Du Lac LOC STR T Eldorado, Town Line Road; Van D		11/4/2021 FHERS CONSTR	UCTION CO., IN	02/23/2022 C.	03/29/2022		11/24/2021
Remar	ks: None								
20210713004	4814-03-71	Bryan Learst Fond Du Lac LOC STR T Ashford, Drumlin Road; West Brand		11/3/2021 FHERS CONSTR er Bridge	UCTION CO., IN	04/13/2022 C.	04/18/2022		01/06/2022
Remar	ks: None			· ·					



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## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210713005	6187-05-71	Douglas Kirst		11/5/2021		03/22/2022	03/31/2022		11/24/2021
		Fond Du Lac LOC STR	PHEIFER BRO	THERS CONSTR	UCTION CO., IN	IC.			
		T Alto Oak Grove Road: South Bran	ch Rock River Brid	lne.					

Remarks: None

20220111018 4140-35-72 Paul Brauer 4/11/2022 04/28/2022

Door MICHELS CORPORATION

STH 042

V Ephraim, Shoreline Stabilization; CTH A - STH 57

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		11/23/2021		03/07/2022	03/28/2022		02/23/2022
		Douglas USH 053	NORTHWOODS	S PAVING, A DIV	. OF MATHY CO	NSTRUCTIO	N CO.		
		Solon Springs - Superior; Kent Road	To CTH C (NB & S	SB)					
Remar		ermit will not be terminated until spring - finals records returned to PE for mino		drf/JLO)					
20201110031	7120-01-74	Jessica Bowker		10/1/2021		04/18/2022	04/21/2022		01/26/2022
		Dunn STH 085	ZENITH TECH.,	, INC WAUKES	НА				
		Durand - Eau Claire, Rock Creek Brid	dge B-17-0226						
Remar	1//12/2022	<ul> <li>Semi Final has gone out, however the</li> <li>Materials finals to EC Lab - drf</li> <li>Received notification that WPDES p</li> </ul>		• •	some issues tha	t have come ι	p. drf		
20201110032	7630-00-72	Brett Hollister		9/7/2021		03/14/2022			05/05/2022
		Pierce STH 029	MONARCH PAV	VING COMPANY					
		River Falls - Spring Valley; CTH CC S	South To STH 128	3					

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/drf.

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



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## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20201208024	1630-01-74	Nathan Ulness		8/16/2021		03/30/2022	04/26/2022		04/19/2022
		Trempealeau USH 053	HEGG CONTRA	ACTORS, INC.					
		Galesville - Whitehall; STH 95 East J	unction						

#### 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 & positive amp; 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 & DE / PM for substantially complete letter. Notified them about punch list date & DE / PM for substantially complete letter.

20201110030 3700-50-54 Chris Ehlert 11/15/2021 01/24/2022

Douglas CHIPPEWA CONCRETE SERVICES, INC.

STH 035

C Superior, Tower Avenue; Sth 105 Intersection

Remarks: 12/7/2021 - Contractor given punchlist with 5 days to complete. JLO

20210112032 1000-18-21 Chris Ehlert 10/31/2021 03/17/2022

Northwest Region Wide SIR LINES-A-LOT LLC

Var Hwy

NW Region, Pavement Marking 2021

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

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20201208027	8630-03-82	Adam Hetrick		1/10/2022					
		Dunn STH 170 Glenwood City - Colfax, STH 128 to S		/ING COMPANY					
Remar	1/18/2022 12/9/2021 delays. The	<ul> <li>WPDES permit terminated. JLO (FIII)</li> <li>Substantially complete date revised to From Jim Wendels December finals sere are also some change orders and IPL is still looking to submit the finals an</li> </ul>	o 1/10/2022 due to tatus review: Traft Non-Performance	o additional work. fic Signal installat QMP Materials is	ion work is still y sues still being w	et to be compl orked out on t	eted on the pro	ject due to mate	
20210112035	1198-03-78	Chris Ehlert		10/22/2021		03/07/2022	03/14/2022	03/15/2022	02/23/2022
		Douglas USH 002	CHIPPEWA CO	NCRETE SERVI	CES, INC.				

C Superior, East Second St; 29th Ave East - 53rd Ave East

Remarks: None

20210209027 1180-00-75 Philip Keppers 10/28/2021

Bayfield NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.

**USH 002** 

Brule - Ino, CTH A - CTH E

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



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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210209029	7176-00-70	Nicholas Pitsch		8/10/2021					12/20/2021

Trempealeau LARSON CONSTRUCTION CO., INC.

CTH OO

CTH E - Strum, Br N Br Elk Creek Bridge B-61-0240

Remarks: None

20210209030 7650-00-74 Chris Ehlert 11/12/2021

Pierce MONARCH PAVING COMPANY

STH 29

C River Falls, South Main Street; Structure B-47-0230

Remarks: None

20210209031 7831-07-70 Mohamad Hayek 11/4/2021 04/07/2022 04/11/2022 02/21/2022

Eau Claire LUNDA CONSTRUCTION COMPANY

CTH V

CTH AF - STH 27, Bridge Creek Bridge B180238

Remarks: 3/14/2022 Forms DT2075 and DT2076 can be found in the following location:

C:\BoxDrv\Box\DTSD-Projects-Public\NWR-Projects-Local\Construction\78310770\Finals\ReviewForms drf

3/1/22 Materials finals at shop for revisions. drf

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#### **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210209032	8070-00-74	Beth Cunningham		12/17/2021					04/21/2022
		Polk	MONARCH PAY	VING COMPANY					
		STH 046							
		C Amery, Keller Avenue, Snow Street	To York Park En	trance					
Remar		inals back to consultant for revisions derials finals in Spooner - ready to go to							
20210209034	8540-00-70	Matthew Dickenson		7/1/2021		04/06/2022	09/29/2021		10/11/2021
		Ashland CTH GG	AMERICAN ASI	PHALT OF WISC	ONSIN				
		Loretta - Clam Lake; SCL - Elf Road/F	R 173						
Remar	12/2/2021 11/15/2021	<ul> <li>Materials submitted to Tom Rossman</li> <li>Finals reviewed. JLO</li> <li>Finals submitted. JLO</li> <li>WPDES permit cannot be terminated</li> </ul>		2, so project will n	ot meet 180 days	s. JLO/drf			
20210209037	8732-00-73	Matthew Dickenson		11/22/2021		03/29/2022	04/04/2022		03/29/2022
		Bayfield CTH M	MONARCH PAV	VING COMPANY					
		Cable - Clam Lake, Frels Road To CT	H D						

Remarks: Materials Finals to Brendan 3/7/22 drf

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#### **Wisconsin Department of Transportation**



#### Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210209038	8844-00-71	Jessica Bowker		8/25/2021		01/18/2022	01/27/2022	03/09/2022	12/29/2021
		Burnett	JANKE GENER	RAL CONTRACTO	DRS, INC.				
		СТНВ							
		Siren - CTH X, N Fk Clam River Brid	ge B-07-0005						
Remar	11/19/2021	<ul><li>Payrolls cleared. JLO</li><li>Finals returned to PE for corrections</li><li>Materials submitted for review. JLO</li></ul>							

11/11/2021 - Finals submitted. JLO
9/1/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & DE / PM for substantially complete letter. Notified them about punch list date & DE / PM for substantially complete letter.

20210309024 7823-07-72 Mohamad Hayek 6/30/2021 12/15/2021 02/17/2022 02/16/2022

Eau Claire MONARCH PAVING COMPANY

CTH D

Fall Creek - NCL; Boardwalk Street To CTH N

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 & De 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 & Samp; materials submitted. JLO 9/13/2021 - Substantially complete letter sent.

20210309036 8949-02-61 Jesse Larson 10/15/2021 03/15/2022

St Croix MONARCH PAVING COMPANY

**USH 12** 

Hudson - Baldwin; CTH U To West Junction STH 65

Remarks: 12/9/2021 - From Jim Wendel's December finals status review: PE on project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & processing change orders last week. Finals & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & processing change orders last week. Finals & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working on finalizing & project will be on vacation starting 129/2021 until 2022. PE was working to the project will be on vacation starting 129/2021 until 2022. PE was working to the project will be on vacat



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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210309027	8080-02-60	Stacie Lambele		11/26/2021					
		St Croix	CHIPPEWA CO	NCRETE SERVI	CES, INC.				
		STH 035							
		City of Hudson, Second St, Front Stre	eet to Vine Street						

Remarks: 2/3/2022 email from PM to hold on SubComp letter. Waiting on Polymer Overlay and signal painting, drf

20210413021 7856-00-70 Mohamad Hayek 9/22/2021 03/15/2022 03/23/2022 04/08/2022 12/15/2021

Clark JANKE GENERAL CONTRACTORS, INC.

LOC STR

T Lynn, Hill Road; Br Cunningham Creek Bridge B10-0388

Remarks: Contract Review Comments were returned to PE 1/6/2022. drf/JLO



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## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210413023	8050-00-71	Beth Cunningham		7/1/2021		11/30/2021	04/25/2022		04/22/2022
		Burnett STH 070	MONARCH PA	/ING COMPANY					
		Siren - Spooner; Fosmo Drive To We	est Hertel Drive						

Remarks: 12/9/2021 - From Jim Wendel's December finals status review: Checking on payroll clearance to make sure there are no issues with the project before

requesting semi-final. JLO

11/30/2021 - Materials certified. JLO 10/26/2021 - Beth received corrections & Damp; finals review is complete. JLO

10/20/2021 - Beth reviewed finals & p; returned to PE for corrections. JLO

10/5/2021 - Materials & Samp; finals submitted for review. JLO

9/2/2021 - Substantially complete letter sent,. JLO

9/2/2021 - Requested substantially complete letter. JLO

6/10/2021 - Received notification that project was substantially complete on 10/2/2020. JLO

20210413025 8866-00-72 Jessica Bowker 8/18/2021 01/31/2022 03/07/2022 02/25/2022

Polk MONARCH PAVING COMPANY

CTH M

Star Prairie - Osceola; SCL - CTH Y

Remarks: 10/29/2021 - Received notification that WPDES permit terminated 10/27/2021. JLO Materials dropped at lab 1/18/2022 with revisions corrected. drf

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#### **Wisconsin Department of Transportation**



#### Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210511028	8090-00-72	Jessica Bowker		9/27/2021					02/03/2022
		Barron STH 025 Ridgeland - Barron, Four Mile Creek	ANTCZAK CON	STRUCTION, IN	C.				

Remarks: None

20210511029 8732-00-72 Matthew Dickenson 11/22/2021 03/23/2022 04/04/2022 02/23/2022

Bayfield NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.

CTH M

Cable - ECL, Spruce Street To Frels Road

Remarks: Materials Finals to Brendan 3/7/22 drf

20210511030 8944-00-77 Stacie Lambele 7/26/2021 03/29/2022 04/13/2022 01/20/2022

St Croix MONARCH PAVING COMPANY

CTH A

CTH A, Hudson New Richmond; CTH U To Mackin Road

Remarks: 12/9/2021 - From Jim Wendels December finals review: Time charges stopped, all work completed & December finals read to have finals ready for reivew by 12/13/2021. JLO 8/30/2021 - Finals on hold pending final inspection in spring per request from St. Croix County. JLO 12/13/2021 - finals & December finals were submitted today & December finals are all electronic in the Box project folder. JLO/drf

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#### **Wisconsin Department of Transportation**



#### Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		11/11/2021		04/18/2022			
		Pierce	MONARCH PAY	VING COMPANY					
		USH 010							
		Ellsworth - Durand; Cth A To East Co	ounty Line						
Remar		aterials initial review done - at shop fo From Jim Wendel':s December	r project staff to pi			ed 2022 .II O			

20210413024 8931-00-70 Adam Hetrick 10/8/2021 03/10/2022 02/15/2022 02/16/2022 03/08/2022 01/05/2022

Dunn LARSON CONSTRUCTION CO., INC.

LOC STR

T Wilson, 705th Street, Pine Creek Bridge B-17-0231

Remarks: 1/5/2022 - Payrolls cleared. Waiting for materialas 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 Wendels December finals status review: PE anticipates finals / materials submittal week of 12/20/2021. JLO

20210608024 7200-00-70 Stacie Lambele 10/15/2021 02/08/2022 02/16/2022 03/16/2022 02/07/2022

St Croix MONARCH PAVING COMPANY

STH 035

River Falls - Hudson; Hanley Road Interchange

Remarks: 1/5/2022 - Materials submitted to Wendy. JLO

12/29/2021 - Finals reviewed & DE 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 12/202021. JLO



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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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
20210608010	1580-31-71	Mohamad Hayek		10/29/2021		03/18/2022			03/07/2022
		Rusk	MONARCH PAY	VING COMPANY					
		USH 008							
		C Ladysmith, Lake Avenue & E 3rd S	t, STH 27 to Rive	r Avenue					
Remar	Remarks: 12/21/2021 - materials dropped off at Clairemont Office and Materials Binders delivered to EC lab.								

20210608023 1180-00-77 Philip Keppers 10/12/2021 03/23/2022 01/28/2022

Bayfield NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.

**USH 002** 

Ino - Ashland, CTH E to USH 63

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

20210713007 8949-00-71 Paula Groom 11/5/2021 03/17/2022

St Croix MONARCH PAVING COMPANY

**USH 012** 

Hudson - Baldwin; STH 65 North To USH 63 North

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#### **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

Region: SE

Region. OL									
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		12/17/2021					05/27/2021
		Milwaukee VAR HWY	ZENITH TECH.,	INC WAUKES	HA				
		STH 794, IH 94; Int/Pennsylvania and	l Barker						
Remar	ks: None								
20200915004	1228-28-70	Steven Kuhl Milwaukee IH 043 Hillside Interchange; W Wisconsin To	,	10/18/2021 INC WAUKES	НА				03/21/2022
Remar	ks: CDLY								
Code CDLY CDLY CDLY CDLY	Description Contractor Contractor Contractor Contractor	Delay Delay Delay Delay							
20201110017	2290-22-70	Stephen Pales		12/14/2021		04/11/2022	04/12/2022	04/27/2022	11/11/2021
		Racine STH 038	PAYNE AND DO	OLAN, INC					

Remarks: None

Northwestern Ave; CTH MM - CTH K

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## **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022

**Statewide Report Sorted by Region and Contract** 

Region: SE

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		11/29/2021					01/25/2022
		Washington USH 045	MICHELS COR	PORATION					
		Milwaukee - Green Bay Rd; USH 41/4	15 Split - 1 Mi N of	CTH D					
Remai	ks: None								
20200915006	2240-00-77	Amy Taetsch		10/31/2021		03/28/2022	04/04/2022		12/13/2021
		Racine	PAYNE AND DO	DLAN, INC					
		STH 036							
		Milwaukee Avenue; STH 20 To CTH	Y						
Remai	<b>ks:</b> Paint Provi	ing Period until 4-16-22							
Code	Description	<u>on</u>							
PLFC PLFC PLFC PLFC	Prj Eng De Prj Eng De	elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed							
20200915007	2709-05-70	Kurt Flierl		8/27/2021		01/04/2022	02/02/2022	03/01/2022	04/25/2022
		Washington	LUNDA CONST	RUCTION COM	PANY				
		VAR HWY							
		Various Bridge Locations; STH 167, 1	75						
Remai	·ks· OTHR - wa	aiting on payroll clear date							

Remarks: OTHR - waiting on payroll clear date

<u>Code</u>	<b>Description</b>
OTHR	Other

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## **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		12/16/2021					
		Walworth	ZENITH TECH.,	INC WAUKES	HA				
		USH 012							
_		Various Bridge Locations; USH 12							
Remar	ks: None								
20210112017	1090-05-72	Brian Boothby		9/15/2021		04/11/2022	04/21/2022		10/28/2021
		Milwaukee	FAHRNER ASP	HALT SEALERS	, LLC				
		IH 043							
		I 43 Rock Freeway							
Remar	ks: PLFC								
<u>Code</u>	Description	<u>on</u>							
PLFC		lay/Finals Corrections Needed							
PLFC PLFC		lay/Finals Corrections Needed lay/Finals Corrections Needed							
PLFC		lay/Finals Corrections Needed							
20210112019	3240-14-70	Stephen Pales		12/17/2021					03/23/2022
		Kenosha	A.W. OAKES &	SON, INC.					
		STH 032							
		Sheridan Road, City Of Kenosha; 91s	t Street To 85th S	treet					
Remar	ks: None								



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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		11/14/2021					01/20/2022	
		Southeast Region Wide VAR HWY	MEGA RENTAL	S, INC.						
		Epoxy Pav. Mrking, 2021; Loc.On Str	n Per Annual Plan							
Remar	Remarks: Epoxy work will resume this spring per Aaron 2-23-22									

20210209013 1310-18-70 Amy Taetsch 11/24/2021 03/31/2022 03/31/2022 02/07/2022

Kenosha ZIGNEGO COMPANY, INC.

STH 050

STH 50, Lk Geneva - Ken; CTH O-STH 75, 236 Ave-125 Ave

Remarks: 4-29-22 email from John Zignego can't sign off on final paperwork at this time. Issue with subcontractor requesting additional mob threatening lawsuit.

Advised not to final job until this is resolved

20210209015 2984-32-71 Mark Zapp 11/10/2021 12/21/2021

Milwaukee PHEIFER BROTHERS CONSTRUCTION CO., INC.

LOC STR

West Villard Avenue; Bridge Over Lincoln Creek P-40-894

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#### **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

Region: SE

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		12/10/2021					01/13/2022
		Milwaukee STH 794	ZIGNEGO COM	MPANY, INC.					
		Lake Parkway - Milwaukee/St Francis	S						
Remar	ks: None								
20210309009	2790-03-70	Philip Ciha Waukesha CTH I CTH I; Bridge over Fox River B-67-00		10/13/2021 THERS CONSTR	RUCTION CO., IN	03/23/2022 NC.	04/12/2022	04/29/2022	04/01/2022
Remar	ks: MTLS, DN								
Code MTLS DNRP DNRP DNRP	DNR WPD DNR WPD	on rming Materials ES Permit Coverage Not Term ES Permit Coverage Not Term ES Permit Coverage Not Term							
20210413010	3781-03-70	Philip Ciha		11/1/2021					12/14/2021
		Waukesha	ROCK ROAD (	COMPANIES, INC	<b>.</b>				

Remarks: None

CTH C

CTH C; Intersection with Hasslinger Drive

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#### **Wisconsin Department of Transportation**



## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

PLFC

PLFC

PLFC PLFC Prj Eng Delay/Finals Corrections Needed

Prj Eng Delay/Finals Corrections Needed Prj Eng Delay/Finals Corrections Needed Prj Eng Delay/Finals Corrections Needed

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		12/10/2021					01/03/2022
		Milwaukee LOC STR	LUNDA CONST	RUCTION COMP	PANY				
		N Lovers Lane Road; Bridge Over Up	Rr B-40-0435						
Remai	rks: None								
20210511014	2773-05-71	Philip Ciha Waukesha	PAYNE AND DO	9/8/2021 DLAN, INC					12/23/2021
		CTH D							
		CTH D; Calhoun Road To E County L	ine						
Remai	rks: PLFC								
Code PLFC PLFC PLFC PLFC	Prj Eng De Prj Eng De	on elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed elay/Finals Corrections Needed							
20210511033	1100-17-79	Steven Kuhl		8/27/2021		03/28/2022	03/31/2022		11/02/2021
		Washington IH 041 Milwaukee - Fond Du Lac; STH 144 T		JCTION SERVIC	ES OF MICHIGA	N, INC.			
Remai	rks: PLFC								
<u>Code</u>	Description	<u>on</u>							

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#### **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

Region: SE

Remarks: None

.5 5_									
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		12/1/2021					
		Statewide Var Hwy	WESTERN REN	MAC, INC.					
		Ancillary Struct Rehab/Replace 2021							
Remar	ks: None								
20210608007	3706-01-60	Amy Taetsch Walworth STH 067 Sharon - Walworth; Salt Box Road - U		10/15/2021 OMPANIES, INC					03/09/2022
Remar	ks: PLFC, CDI	_Y							
Code PLFC CDLY CDLY CDLY	Description Prj Eng De Contractor Contractor Contractor	Lay/Finals Corrections Needed Delay Delay Delay							
20210713001	1229-04-70	Kenneth Kiepczynski		11/23/2021					
		Ozaukee IH 043	HOFFMAN CON	NSTRUCTION CO	OMPANY				

I-43 NS Freeway Silver Spring Dr to STH 60 Const/WZ Prep

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## **Wisconsin Department of Transportation**



# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 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		9/30/2021		02/04/2022	04/08/2022		12/06/2021
		Green STH 011	ROCK ROAD C	OMPANIES, INC					
		Shullsburg - Monroe; W County Line	To Monroe City Li	mits					
Remar	ks: None								
20201110013	5990-00-81	Adam Kopp Rock LOC STR C of Janesville, W Milwaukee St, 100		10/15/2021 OMPANIES, INC ver St					01/21/2022
Remar	ks: None								
20201110011	5579-00-73	Mahesh Shrestha		6/25/2021		04/20/2022	04/22/2022		12/01/2021
		lowa	PHEIFER BRO	THERS CONSTR	UCTION CO., IN	C.			
		СТН Н							
	ke: None	CTH T - CTH T; Mill Creek Bridge B-2	25-0186						

<u>Code</u>	<b>Description</b>
CDLY	Contractor Delay
CDLY	Contractor Delay
CDLY	Contractor Delay
CDLY	Contractor Dela

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20201110012	5630-06-72	Gregory Brecka		9/21/2021		01/12/2022	03/30/2022	04/27/2022	02/16/2022		
		Sauk STH 078 Sauk City - Ih 39; Eagle View Court		ONSTRUCTION							
Remar	Remarks: PLFC: Finals not turned in with time to meet goal										
Code	Description	<u>on</u>									
PLFC PLFC PLFC PLFC	Prj Eng De Prj Eng De	lay/Finals Corrections Needed lay/Finals Corrections Needed lay/Finals Corrections Needed lay/Finals Corrections Needed									
20201110006	3070-04-61	Steve Porter		5/26/2021	11/22/2021	10/11/2021	10/26/2021	11/22/2021	07/01/2021		
		Dane	ROCK ROAD C	OMPANIES, INC							

STH 073

I 39 - Columbus; North Street To School Street

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.

<u>Code</u>	<u>Description</u>
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

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20201110001	1016-05-80	John Bainter		5/1/2022					
		Juneau	GERKE EXCAV	ATING INC					
		IH 090							
		Tomah - Mauston; STH 82 Interch Pre	ep/X-Overs/Temp	Rd					

Remarks: None

20201208003 3818-00-70 Philip Ciha 8/4/2021 09/24/2021

Dodge PHEIFER BROTHERS CONSTRUCTION CO., INC.

LOC STR

Town of Herman, Buchanan Rd; Butler Creek Bridge, B-14-0224

Remarks: PLFC

<u>Code</u>	<u>Description</u>
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

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20201208011	5964-01-80	Paul Valenti		9/15/2021		01/05/2022			02/18/2022
		Grant	CONCRETE ST	RUCTURES, INC	D.				
		STH 133							
		Cassville - Patch Grove; Structures C	5-22-231, -230, -22	29					

Remarks: SFST: Contract Records Submitted 11/23/2021; Contract Records Reviewed 1/19/2021; project manager input on contract records incomplete due to project manager workload

<u>Code</u>	<u>Description</u>
SFST	Staff Shortages

20201208014 6918-01-72 Joshua Nelson 10/29/2021

Columbia A-1 EXCAVATING INC.

USH 051

C Portage, Wi & Dewitt Sts; Ontario St To E Pleasant St

Remarks: None

20210112003 1400-00-84 James Oettinger 11/5/2021 02/04/2022

Dodge PHEIFER BROTHERS CONSTRUCTION CO., INC.

STH 016

Columbus - Watertown; Beaver Dam River Struct B-14-0060

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20210112005	5310-02-76	Gregory Brecka		11/8/2021		02/04/2022	02/21/2022	03/24/2022	01/05/2022
		Dane USH 014	H. JAMES & SC	ONS, INC					
		Spring Green - Madison; Walter Road to CTH KP							

Remarks: OTHR: Management keeping project open while evaluating drainage issues

	<u>Code</u>	Descripti	<u>ion</u>						
	OTHR OTHR	Other Other							
	OTHR OTHR	Other Other							
2	0210112006	5329-00-70	Brian Meyer		7/13/2021	11/17/2021	03/10/2022	04/08/2022	11/10/2021

Crawford RADTKE CONTRACTORS INC.

LOC STR

Town of Marietta, Marietta Valley Road Bridge and Approaches

<u>Code</u>	<b>Description</b>
SFST	Staff Shortages

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11/22/2021

#### **Wisconsin Department of Transportation**



## Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 Statewide Report Sorted by Region and Contract

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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		7/1/2021					11/24/2021
		Grant LOC STR	PHEIFER BROTHERS CONSTRUCTION CO., INC.						
		Town of N Lancaster, Borah Rd; Bora	ah Creek Bridge, E	3-22-0294					

Remarks: SFST: Contract Records Submitted 09/17/2021; project manger review incomplete due to project manager workload

<u>Code</u>	<u>Description</u>	
SFST SFST SFST SFST	Staff Shortages Staff Shortages Staff Shortages Staff Shortages	
20210112011	5721-00-75 Paul Valenti	11/15/2021

Grant CONCRETE STRUCTURES, INC.

LOC STR

T Jamestown, Jimtown Rd; Kieler Creek Bridge, B-22-0293

**Remarks:** PLST: Substantial Completion of project 11/15/2021 outside of normal planting window for seeding; punchlist requires review of ground coverage prior to acceptance.

<u>Code</u>	<u>Description</u>
PLST	Punchlist Items to be Completed
PLST	Punchlist Items to be Completed
PLST	Punchlist Items to be Completed
PLST	Punchlist Items to be Completed

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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
20210112007	5336-00-73	Brian Meyer		7/13/2021		12/14/2021	03/08/2022	04/08/2022	11/24/2021
		Crawford LOC STR	RADTKE CONT	RACTORS INC.					
		Town of Scott, Byers Rd; Richland C	reek Bridge, B-12-	0248					

Remarks: None

<u>Code</u>	<u>Description</u>
SFST	Staff Shortages

20210112009 5479-00-70 Daniel Kleinertz 9/29/2021 04/25/2022

Vernon CONCRETE STRUCTURES, INC.

CTH Q

CTH EE - STH 80;

Br S Branch Creek Bridge, B62-0259

Remarks: None

20210112013 5990-01-32 Adam Kopp 8/27/2021

Rock LALONDE CONTRACTORS INCORPORATED

LOC STR

C Janesville, E Racine Street; S Randall Avenue Intersection

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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
20210112002	1067-02-72	James Oettinger		12/20/2021					
		Jefferson	ZENITH TECH.,	, INC WAUKES	HA				
		IH 094							
		Madison - Lake Mills; CTH A, B-28-4	1; Airport Rd, B-28	3-35					

Remarks: None

20210209004 1706-00-74 Paul Valenti 9/14/2021 11/24/2021

Grant MEISE CONSTRUCTION INC

STH 11

Dubuque - Shullsburg; STH 80 Intersection (East Junction)

**Remarks:** SFST: Contract records review by project manager delayed due to project manger workload. Contract records submitted 12/03/2021, reviewed by staff 2/2/2022. Materials records submitted 3/8/2022, reviewed by materials unit 3/24/2022.

<u>Code</u>	<b>Description</b>
SFST	Staff Shortages

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# Finals Status After Actual Completion (Time Charges Stop Date) as of 05/06/2022 **Statewide Report Sorted by Region and Contract**

DNRP DNRP

DNRP

DNRP

DNR WPDES Permit Coverage Not Term

Region: SW									
Contract ID	Controlling Project ID		Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209009	7067-00-71	Brian Meyer		10/1/2021		02/03/2022	02/17/2022	04/11/2022	12/30/2021
		La Crosse CTH SN Village Of Holmen, CTH SN; Hanson		STRUCTION, INC	<b>).</b>				
Rema	r <b>ks:</b> CNQI - Sir	nk hole developed in multi use trail. Cor	ntractor to repair.	Per 5/5/2022 e-m	ail from Brian Me	yer			
Code CNQI CNQI CNQI CNQI	Constr Qu Constr Qu	ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr ality Issues-Repairs to be Addr							
20210309001	1630-03-61	John Bainter		10/28/2021		03/17/2022	04/07/2022		01/07/2021
		La Crosse USH 053	CHIPPEWA CO	NCRETE SERVI	CES, INC.				
		La Crosse - Galesville; Black River B	ridge B-32-79						
Rema	rks: None								
20210309004 Rema	5050-02-70 r <b>ks:</b> DNRP: La	Gregory Brecka Sauk STH 023 Reedsburg-Wisconsin Dells; N Jct ST	ΓH 33 Intersection	10/20/2021 CONSTRUCTION		03/30/2022	04/13/2022		03/31/2022
<u>Code</u>	Descripti	on_							

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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		8/17/2021					02/04/2022
		Dodge LOC STR	PHEIFER BRO	THERS CONSTR	RUCTION CO., IN	C.			
		Town Of Lowell, Bobolink Rd; CPRS	Rail Road Br. B-1	4-0225					

Remarks: SFST: Waiting for material final review and signed DT 1310

<u>Code</u>	Descripti	on					
SFST SFST SFST SFST	Staff Shor Staff Shor Staff Shor Staff Shor	tages tages					
20210511001	1074-00-72	Brian Meyer La Crosse IH 090	10/30/2021 MATHY CONSTRUCTION COMPANY	03/14/2022	03/17/2022	03/18/2022	01/03/2022

La Crosse - Sparta; Cth C To East County Line

Remarks: DNRP- late seeding so need growth for 70% for WPDES permit. 5/2/2022

<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

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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
20210511002	1112-02-63	Steve Porter		11/29/2021					02/09/2022
		Dodge USH 151 Sun Prairie - Beaver Dam Columbia (	MCGUIRE INC	H S					

**Remarks:** DNRP: The project had late seeding that did not establish 70% vegetation to allow for closure of the permit. The project team will evaluate the seeding in the spring and determine if the areas need to be seeded again.

<u>Code</u>	Descripti	<u>ion</u>					
DNRP DNRP DNRP	DNR WPD	DES Permit Coverage Not To DES Permit Coverage Not To DES Permit Coverage Not To	erm				
DNRP	DNR WPD	DES Permit Coverage Not To	erm				
20210511003	1161-00-67	Mahesh Shrestha	10/26/2021	02/04/2022	02/28/2022	03/21/2022	01/13/2022
		Columbia	MATTISON CONTRACTORS, INC.				
		IH 039					
		Portage - Packwaukee; He	ogan Road Brgs B-11-68 & B-11-69				

Remarks: DNRP: Did not get 70% Grass growth on the project in the fall and will have to wait to verify we have 70% in the Spring.

<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

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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
20210511031	1014-00-77	John Bainter		10/14/2021		02/03/2022	03/03/2022	03/30/2022	03/31/2022
		Sauk IH 090	D L GASSER C	ONSTRUCTION					
		Wisconsin Dell - Portage; Ishnala Rd	To Schepps Rd, I	Eb Only					
Remai	ks: None								
20210511008	5220-04-74	Craig Fisher La Crosse STH 035 C La Crosse, West Avenue; King St &		12/15/2021 NCRETE SERVIO ections	CES, INC.	02/16/2022			12/16/2021
Remai	ks: None								
20210608002	3576-01-71	Cody Kammerzelt Jefferson STH 106 Albion - Ft Atkinson; STH 73 To Park	PAYNE AND DO	11/11/2021 OLAN, INC		02/23/2022	03/17/2022	04/17/2022	



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20210608013	1706-00-70	Adam Kopp		11/19/2021		03/02/2022			
		Grant	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION						

STH 011

Dubuque - Shullsburg; .3 Mi E STH 35 To V Hazel Green

Remarks: None

20210810005 5120-02-70 Craig Fisher 1/24/2022 03/04/2022

La Crosse CHIPPEWA CONCRETE SERVICES, INC.

STH 033

C La Crosse, Int Imprvmnts Jackson St/STH 35/West Ave Int