Page: 1 of 48

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

Region: CO

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
Region: NC									
Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20200811010	6280-02-75	Timothy Hanley		6/9/2021			01/10/2022	01/24/2022	07/29/2021
		Portage STH 066 Stevens Point - Rosholt; I 39 at STH 66 Interchange	AMERICAN ASP	PHALT OF WISC	ONSIN				
Remar	ks: None								
Code 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							
20200915014	9080-14-75	Nicholas Vos		10/20/2021					12/21/2021
		Vilas STH 070	PITLIK & WICK,	INC.					

Remarks: None

Eagle River - Tipler; USH 45 To Divide Road



04/29/2022 07:13:11

Page: 2 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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
20200915015	9140-12-70	Zachary Gruling		10/29/2021					12/14/2021
		Langlade STH 052	NORTHEAST A	SPHALT, INC					
		Antigo - Langlade; Spring Brook Bridg	ge B-34-0052						
Remar	ks: Unaware th	hat boxes were turned in.							
Code OTHR OTHR OTHR OTHR	Description Other 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	ıg B-34-0838						
Remar	ks: None								
20201110028	6424-03-70	Eric Gwidt Waupaca LOC STR C Waupaca, Main Street; Badger Street	GERKE EXCAV						01/06/2022
Remar	ks: None								





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

Page: 3 of 48

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						
Remar	ks: None								
20210112030	9304-11-70	Nicholas Vos		10/25/2021		02/22/2022			01/03/2022
20210112030	9304-11-70		NODTHEACT			02/22/2022			01/03/2022
		Florence STH 101	NORTHEAST A	ASPHALT, INC					
		Armstrong Creek - Florence; W Oneo	onta I n To Woods	Creek Rd					
Remar	· ks: 3/24/22-wo	orking on agreement with contractor pe							
			n mon, bad ban jo	g, j.					
Code 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						
Domai	ke: None								

<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



04/29/2022 07:13:11

Page: 4 of 48

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

Region: NC

<u>Code</u>

OTHR

OTHR OTHR OTHR **Description**

Other

Other Other Other

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 USH 051	NORTHEAST A	SPHALT, INC					
		Tomahawk - Minocqua, Bearskin Brid	ge To Rocky Run	Road					
Remar	ks: None								
20210209021	1430-01-77	Preston Bohn		11/5/2021		03/21/2022			01/25/2022
		Adams	MICHELS CORI	PORATION					
		STH 082 Mauston - I 39; STH 13 To CTH B							
Remar	ks: None								
20210209022	6140-02-71	Preston Bohn		6/3/2021		01/11/2022	02/17/2022	03/18/2022	07/22/2021
		Adams STH 013	D L GASSER C	ONSTRUCTION					
		Wisconsin Dells - Adams; Columbia C	o Line To Golden	Avenue					
Remar	ks: None								



04/29/2022 07:13:11

Page: 5 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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
20210209023	6170-00-61	Jeffrey Stewart		10/22/2021		03/25/2022	04/04/2022		11/29/2021
		Waushara STH 021	NORTHEAST A	ASPHALT, INC					
		C Wautoma, S Cambridge St; STH 2	2 s - STH 22 n						
Remar	ks: None								
20210209025	6425-00-70	Daniel Holloway Green Lake CTH D Princeton - Berlin; STH 23 To Old Sa		8/13/2021 NTRACTORS, IN	C.	02/24/2022			10/20/2021
Remar	ks: None								
20210209020	1185-03-71	Kai Kilen Iron USH 002	NORTHWOOD	7/22/2021 S PAVING, A DIV	. OF MATHY CC	01/06/2022 DNSTRUCTION	01/27/2022 N CO.	02/23/2022	12/14/2021

Remarks: None

<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

Saxon - Hurley; CTH B To Michigan State Line





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

Page: 6 of 48

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	PHEIFER BRO	THERS CONSTR	EUCTION CO., IN	C.			
		STH 97 - CTH C; Little Eau Pleine R	River Bridge						
Remai	ks: None								
20210309018	9261-06-60	Nicholas Vos		5/24/2021					07/01/2021
		Oneida	PITLIK & WICK	, INC.					
		STH 032							
		Crandon - Three Lakes; Culvert Rep	placement C-43-97	06					
Remai	'ks: 10/20 - Sta	ffing and other project with higher prid	orities, jt						
<u>Code</u>	Description	<u>on</u>							
SFST	Staff Short								
SFST SFST	Staff Short Staff Short								
SFST	Staff Short								
20210309019	9494-00-70	Kai Kilen		9/9/2021		03/23/2022	04/12/2022		12/17/2021
		Vilas	PITLIK & WICK	, INC.					
		СТНВ							
		CTH M - MI State Line, School Loop	Rd - Crab Lake R	d					

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



04/29/2022 07:13:11

Page: 7 of 48

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

Page: 8 of 48

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
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	, 3							
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							
20210511024	9308-06-70	Stacy Hagenbucher		10/26/2021		02/16/2022			02/24/2022
		Shawano CTH A CTH U - STH 47; Red River Bridge B		RUCTION COME	PANY				
Remar	ks: None								
20210511025	9507-03-70	Kai Kilen		10/11/2021		01/25/2022	03/02/2022		12/29/2021
		Vilas CTH K CTH S - USH 45; Wisconsin River Bri		SERVICES LLC					
Romar	ks: Staff shorts	age, availability to check finals items	luge D-03-0029						
	N3. Otali Siloiti								

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



04/29/2022 07:13:11

Page: 9 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 **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
20210511020	1170-20-72	Kai Kilen		11/2/2021		03/23/2022	04/28/2022		01/19/2022
		Vilas	NORTHEAST ASPHALT, INC						
		USH 051							
		Minocqua - Manitowish; Woodland D	rive To Cth M						
Remar	ks: None								

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

20210511026 9907-02-71 Nicholas Vos 10/6/2021 12/21/2021

> Vilas PITLIK & WICK, INC.

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



04/29/2022 07:13:11

Page: 10 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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 Forest STH 032 Wabeno - Crandon; Forest Ave - USH	NORTHEAST A	10/18/2021 SPHALT, INC		02/08/2022	04/08/2022	04/21/2022	12/21/2021
Remar	ks: Need WPD	DES NOT							
Code DNRP DNRP DNRP DNRP	DNR WPD DNR WPD DNR WPD	ES Permit Coverage Not Term							
20210608008	6280-02-74	Timothy Hanley Portage STH 066 Stevens Point - Rosholt; I 39 to Stevens Point Airport	S & N INCORPO	9/20/2021 DRATED		03/09/2022	04/19/2022		02/01/2022
Remar	ks: None	·							
20210608019	6360-06-70	Timothy Hanley Marathon STH 107 Halder - Marathon City; STH 153 To 0		9/30/2021 PHALT OF WISC	ONSIN	03/01/2022			01/05/2022



Page: 11 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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 STH 022	AMERICAN ASF	PHALT OF WISC	ONSIN				
		Waupaca - Clintonville; CTH N (N) To	USH 45						
Remar	ks: None								
20210608021	9535-05-70	Mark Steidl Marathon STH 097 Stratford - Goodrich; Black Creek Br to	AMERICAN ASF	10/12/2021 PHALT OF WISC	ONSIN	02/03/2022	02/14/2022	03/09/2022	01/11/2022
Remar	ks: None								
20210608018	6140-01-65	Preston Bohn Adams STH 013 Adams - Wisconsin Rapids; Adams Br	ZENITH TECH.,	10/26/2021 INC WAUKES	НА	02/01/2022			03/02/2022



Page: 12 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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	IPANY				
		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		8/31/2021					
		Fond Du Lac CTH D	VINTON CONST	TRUCTION COM	IPANY				
		V Oakfield, CTH D; CTH Y - N School	Street						



04/29/2022 07:13:11

Page: 13 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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	treet - Triple S Ro	pad					
Remar	ks: None								
20210112022	1470-25-71	Paul Brauer Kewaunee STH 042 SCL - Kewaunee; SCL - South City Li	NORTHEAST A imits Kewaunee	10/15/2021 SPHALT, INC		02/14/2022	02/18/2022		11/11/2021
Remar	ks: None								
20210112024	4616-03-71	William Bertrand Brown CTH ZZ	VINTON CONS	10/25/2021 TRUCTION COM	PANY				12/08/2021
		T Wrightstown - CTH ZZ; Clay St - M	lallard Rd						



Page: 14 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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
20210112023	4516-08-71	Brian Haen	VINITONI CONO	10/22/2021	DANN	03/03/2022	03/15/2022		12/08/2021
		Brown LOC STR	VINTON CONS	TRUCTION COM	PANY				
		V Bellevue, Manitowoc Road; Allouez	Ave Kewaunee	Rd					
Remar	ks: None								
20210309012	1491-21-71	Andrew Fulcer Marinette USH 008 Pembine - Niagara; Crain Lane	ZENITH TECH.,	9/24/2021 INC WAUKES	НА	02/09/2022	02/11/2022		11/11/2021
Remar	ks: None								
20210309013	1590-23-71	Andrew Fulcer Marinette USH 008 Dunbar - Pembine; CTH O - USH 141	NORTHEAST A	9/14/2021 SPHALT, INC		02/01/2022	02/02/2022	02/21/2022	11/11/2021



04/29/2022 07:13:11

Page: 15 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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
20210309015	6436-00-71	Jodi Jarosinski		11/15/2021					01/06/2022
		Winnebago LOC STR	MICHELS CORE	PORATION					
		T Algoma, Omro Road; Leonard Point	Rd - Brooks Lane	е					
Remai	ks: None								
20210511017	1150-72-71	Matthew Ternes Marinette USH 041 Peshtigo - Marinette, Country Meadow	PETERS CONC		Y	03/23/2022	03/29/2022		11/24/2021
Remai	ks: None								
20210511035	9190-26-71	Andrew Fulcer Oconto STH 032 Pulaski - STH 22; Pulaski NVL - CTH	NORTHEAST A	11/16/2021 SPHALT, INC					01/06/2022



Page: 16 of 48

Finals Status After Actual Completion (Time Charges Stop Date) as of 04/29/2022 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
20210713002	3821-01-71	Douglas Kirst		11/4/2021		02/23/2022	03/29/2022		11/24/2021
		Fond Du Lac LOC STR	PHEIFER BROT	THERS CONSTR	UCTION CO., IN	C.			
		T Eldorado, Town Line Road; Van Dy	yne Creek Bridge						
Remar	ks: None								
20210713004	4814-03-71	Bryan Learst Fond Du Lac LOC STR T Ashford, Drumlin Road; West Branc		11/3/2021 FHERS CONSTR er Bridge	UCTION CO., IN	04/13/2022 C.	04/18/2022		01/06/2022
Remar	ks: None								
20210713005	6187-05-71	Douglas Kirst Fond Du Lac LOC STR T Alto, Oak Grove Road; South Branc		11/5/2021 FHERS CONSTR	UCTION CO., IN	03/22/2022 C.	03/31/2022		11/24/2021



04/29/2022 07:13:11

Page: 17 of 48

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



Page: 18 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201110033	1198-00-72	Chris Ehlert		11/23/2021		03/07/2022	03/28/2022		02/23/2022
		Douglas USH 053 Solon Springs - Superior; Kent Road		S PAVING, A DIV SB)	. OF MATHY CC	NSTRUCTION	N CO.		

Remarks: WPDES permit will not be terminated until spring 2022 (1/11/2022; drf/JLO) 3/14/2022 - finals records returned to PE for minor corrections. drf

20201110031 7120-01-74 Jessica Bowker 10/1/2021 04/18/2022 04/21/2022 01/26/2022

Dunn ZENITH TECH., INC. - WAUKESHA

STH 085

Durand - Eau Claire, Rock Creek Bridge B-17-0226

Remarks: 1//12/2022 - Materials finals to EC Lab - drf

10/26/2021 - Received notification that WPDES permit terminated 10/22/2021. JLO

20201110032 7630-00-72 Brett Hollister 9/7/2021 03/14/2022

Pierce MONARCH PAVING COMPANY

STH 029

River Falls - Spring Valley; CTH CC South To STH 128

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



04/29/2022 07:13:11

Page: 19 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date	
20201208029	8929-06-70	Adam Hetrick		9/15/2021		04/01/2022	04/04/2022		02/01/2022	
		Dunn CTH W 890th Street - CTH S, Popple Creek		TRUCTION CO.,	, INC.					
Remar	890th Street - CTH S, Popple Creek Bridge B-17-0210 Remarks: 3/16/22 - materials finals are at sign shop for project staff to make revisions. drf 1/26/2022 - termination of WPDES Permit SO66796 (1/31/2022, drf) 11/30/2021 - Finals reviewed. JLO 11/22/2021 - Materials submitted. JLO 11/18/2021 - Finals submitted. JLO									
20201208024	1630-01-74	Nathan Ulness		8/16/2021		03/30/2022			04/19/2022	
		Trempealeau USH 053 Galesville - Whitehall: STH 95 East J	HEGG CONTRA	ACTORS, INC.						

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



04/29/2022 07:13:11

Page: 20 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210112032	1000-18-21	Chris Ehlert		10/31/2021					03/17/2022
		Northwest Region Wide	SIR LINES-A-L	OT 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

20201208027 8630-03-82 Adam Hetrick 1/10/2022

Dunn MONARCH PAVING COMPANY

STH 170

Glenwood City - Colfax, STH 128 to STH 79

Remarks: 1/27/2022 - WPDES permit terminated. JLO (FIN 72889 and FIN 70806) drf

1/18/2022 - Substantially complete date revised to 1/10/2022 due to additional work. A revised substantially complete letter will be sent. JLO

12/9/2021 - From Jim Wendels December finals status review: Traffic Signal installation work is still yet to be completed on the project due to material delivery delays. There are also some change orders and Non-Performance QMP Materials issues still being worked out on the project and may not be completed in

time. The PL is still looking to submit the finals and materials records around the week of 1/4/2022. JLO

20210112035 1198-03-78 Chris Ehlert 10/22/2021 03/07/2022 03/14/2022 03/15/2022 02/23/2022

Douglas CHIPPEWA CONCRETE SERVICES, INC.

USH 002

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



04/29/2022 07:13:11

Page: 21 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209027	1180-00-75	Philip Keppers		10/28/2021					
		Bayfield USH 002 Brule - Ino, CTH A - CTH E	NORTHWOODS	S PAVING, A DIV	OF MATHY CO	NSTRUCTIO	N CO.		
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 complete. This may not be addressed until spring. The contractor is trying to provide a justification as to why it was technically infeasible to b meet ADA. JLO 11/9/2021 - Substantially complete letter sent. DF									
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								
Remar	ks: 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



04/29/2022 07:13:11

Page: 22 of 48

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

Region: NW

11/15/2021 - Finals submitted. JLO

region: 1444									
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
20210209031	7831-07-70	Mohamad Hayek		11/4/2021		04/07/2022	04/11/2022		02/21/2022
		Eau Claire CTH V	LUNDA CONST	RUCTION COME	PANY				
		CTH AF - STH 27, Bridge Creek Bridg	je B180238						
Remar	C:\BoxDrv\	Forms DT2075 and DT2076 can be found by NBox NDTSD-Projects-Public NWR-Projecterials finals at shop for revisions.			Finals\ReviewFor	ms drf			
20210209032	8070-00-74	Beth Cunningham		12/17/2021					04/21/2022
		Polk	MONARCH PA	VING COMPANY					
		STH 046							
		C Amery, Keller Avenue, Snow Street	To York Park En	trance					
Remar		Finals 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	AMERICAN ASI	PHALT OF WISC	ONSIN				
		CTH GG							
		Loretta - Clam Lake; SCL - Elf Road/F	R 173						
Remar		- Materials submitted to Tom Rossman - Finals reviewed. JLO	. JLO						

12/13/2021 - WPDES permit cannot be terminated until spring 2022, so project will not meet 180 days. JLO/drf



Page: 23 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209037	8732-00-73	Matthew Dickenson		11/22/2021		03/29/2022	04/04/2022		03/29/2022
		Bayfield CTH M Cable - Clam Lake, Frels Road To C		VING COMPANY					

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

20210209033 8400-00-70 Jessica Bowker 9/13/2021 03/10/2022 02/04/2022 02/10/2022 03/08/2022 12/06/2021

Polk LARSON CONSTRUCTION CO., INC.

LOC STR

T Beaver, 40th Street; Apple River Bridge B-48-0056

Remarks: 12/10/2021 - Materials submitted to TSS. JLO

12/9/2021 - Finals submitted for review. JLO

12/6/2021 - Payrolls cleared. JLO

9/9/2021 - Substantially complete letter sent. DF

9/2/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & amp; all work completed date needing entry. JLO

20210209038 8844-00-71 Jessica Bowker 8/25/2021 01/18/2022 01/27/2022 03/09/2022 12/29/2021

Burnett JANKE GENERAL CONTRACTORS, INC.

CTH B

Siren - CTH X, N Fk Clam River Bridge B-07-0005

Remarks: 12/29/2021 - Payrolls cleared. JLO

11/19/2021 - Finals returned to PE for corrections. JLO 11/15/2021 - Materials submitted for review. JLO

11/11/2021 - Finals submitted. JLO

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



04/29/2022 07:13:11

Page: 24 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210309024	7823-07-72	Mohamad Hayek		6/30/2021		12/15/2021	02/17/2022		02/16/2022
		Eau Claire CTH D	MONARCH PA	VING COMPANY					
		Fall Creek - NCL; Boardwalk Street T	o CTH N						
Remar	' ks: 12/21/2021	- Certified/signed DT1310 received fr	om 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.

20210309029 8405-00-71 Jessica Bowker 10/12/2021 04/01/2022 04/21/2022 12/29/2021

Polk LARSON CONSTRUCTION CO., INC.

LOC STR

T Clear Lake, 30th Street Willow River Bridge B480055

Remarks: 3/1/22 - materials finals at shop for revisions drf

1/12/2022 - finals returned to PE for corrections on 1/11/2022.. drf

12/29/2021 - Payrolls cleared. JLO

20210309036 8949-02-61 Jesse Larson 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

Page: 25 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210309030	8595-00-71	Kyle McLean		9/28/2021	03/10/2022	01/25/2022	01/31/2022	02/08/2022	01/10/2022
		Rusk CTH D STH 27 - Sheldon, Little Jump River	PHEIFER BROTHERS CONSTRUCTION CO., INC. River Bridge B-54-0138						

Remarks: 1/10/2022 - Payrolls cleared. JLO

12/9/2021 - From Jim Wendel's December finals review: Materials submitted 11/17/2021. Sent to KL for review 12/1/2021 with anticipated review

completion of 12/31/2021. Finals review completed 12/6/2021. 11/17/2021 - Materials & DM for review. JLO

9/29/2021 - Substantially complete letter sent. DF

20210309027 8080-02-60 Stacie Lambele 11/26/2021

St Croix CHIPPEWA CONCRETE SERVICES, INC.

STH 035

City of Hudson, Second St, Front Street 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



04/29/2022 07:13:11

Page: 26 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210413023	8050-00-71	Beth Cunningham		7/1/2021		11/30/2021	04/25/2022		04/22/2022
		Burnett STH 070 Siren - Spooner; Fosmo Drive To We		/ING COMPANY					

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 & Description in the second secon

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 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



04/29/2022 07:13:11

Page: 27 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210511028	8090-00-72	Jessica Bowker		9/27/2021					02/03/2022
		Barron STH 025 Ridgeland - Barron, Four Mile Creek		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

Page: 28 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210511038	1530-05-72	Brett Hollister		11/11/2021		04/18/2022			
		Pierce USH 010 Ellsworth - Durand; Cth A To East Co		/ING COMPANY					

Remarks: 3/21/22- Materials initial review done - at shop for project staff to pick up for revisions. drf

12/9/2021 - From Jim Wendel's December finals status review: WPDES permit will be terminated 2022. JLO

20210413020 7286-00-70 Nathan Ulness 8/25/2021 03/10/2022 02/02/2022 02/15/2022 03/08/2022 12/29/2021

Trempealeau LARSON CONSTRUCTION CO., INC.

LOC STR

T Preston, Bradley Road; Salva Coulee Creek Bridge B-61-0248

Remarks: 12/29/2021 - Payrolls cleared. JLO

12/20/2021 - Finals reviewed & Doxes will be dropped off 12/20/2021. JLO

12/9/2021 - From Jim Wendel's December finals status review: PM expects finals review to be complete this week. JLO

12/7/2021 - Materials submitted to materials lab by PE.. JLO 11/17/2021 - Finals submitted. PE working on getting materials completed. Will submit at a later

date. JLO

9/8/2021 - Requested substantially complete letter. JLO

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



Page: 29 of 48

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

Region: NW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210608024	7200-00-70	Stacie Lambele		10/15/2021		02/08/2022	02/16/2022	03/16/2022	02/07/2022
		St Croix STH 035 River Falls - Hudson; Hanley Road In		/ING COMPANY					
Remar	12/29/2021 12/22/2021	Materials submitted to Wendy. JLO - Finals reviewed & Dy returned to F . Finals submitted. JLO - From Jim Wendel& pos;s December							
20210608010	1580-31-71	Mohamad Hayek		10/29/2021		03/18/2022			03/07/2022
		Rusk	MONARCH PA	/ING COMPANY					
		USH 008							
		C Ladysmith, Lake Avenue & E 3rd S	st, STH 27 to River	Avenue					
Remar	ks: 12/21/2021	- materials dropped off at Clairemont	Office and Materia	als Binders delive	red 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



04/29/2022 07:13:11

Page: 30 of 48

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

Region: NW

	Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
2	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



04/29/2022 07:13:11

Page: 31 of 48

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

Region: SE

Rogioni 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	НА				
		STH 794, IH 94; Int/Pennsylvania and	d Barker						
Remar	rks: None								
20200915004	1228-28-70	Steven Kuhl		10/18/2021					03/21/2022
		Milwaukee	ZENITH TECH.	, INC WAUKES	HA				
		IH 043							
		Hillside Interchange; W Wisconsin To	o W Walnut St						
Remai	ks: CDLY								
<u>Code</u>	Description	<u>on</u>							
CDLY CDLY	Contractor Contractor								
CDLY	Contractor								
CDLY	Contractor	Delay							
20201110017	2290-22-70	Stephen Pales		12/14/2021		04/11/2022	04/12/2022	04/27/2022	11/11/2021
		Racine	PAYNE AND DO	OLAN, INC					
		STH 038							

Remarks: None

Northwestern Ave; CTH MM - CTH K



04/29/2022 07:13:11

Page: 32 of 48

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

Region: SE									
Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20200915005	2220-02-70	Kurt Flierl		11/29/2021					01/25/2022
		Washington USH 045	MICHELS COR	PORATION					
		Milwaukee - Green Bay Rd; USH 41/4	45 Split - 1 Mi N o	CTH D					
Remar	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						
Remar	ks: Paint Provi	ng Period until 4-16-22							
<u>Code</u>	Description	<u>on</u>							
PLFC PLFC		lay/Finals Corrections Needed							
PLFC		lay/Finals Corrections Needed							
PLFC	Prj Eng De	lay/Finals Corrections Needed							
20200915007	2709-05-70	Kurt Flierl		8/27/2021		01/04/2022	02/02/2022	03/01/2022	
		Washington	LUNDA CONST	RUCTION COM	PANY				
		VAR HWY							
		Various Bridge Locations; STH 167, 1	175						
Remar	ks: OTHR - wa	aiting on payroll clear date							

<u>Code</u>	Description
OTHR	Other



Page: 33 of 48

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

Region: SE

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201110019	3839-03-73	Amy Taetsch		12/16/2021					
		Walworth	ZENITH TECH.	, INC WAUKES	НА				
		USH 012							
		Various Bridge Locations; USH 12							
Remai	ks: None								
20210112017	1090-05-72	Brian Boothby		9/15/2021		04/11/2022	04/21/2022		10/28/2021
		Milwaukee	FAHRNER ASP	PHALT SEALERS	LLC				
		IH 043							
		I 43 Rock Freeway							
Remai	ks: PLFC								
Code	Descripti	<u>on</u>							
PLFC	Prj Eng De	elay/Finals Corrections Needed							
PLFC		elay/Finals Corrections Needed							
PLFC PLFC		elay/Finals Corrections Needed elay/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	st Street To 85th S	Street					



04/29/2022 07:13:11

Page: 34 of 48

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

Region: SE

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209011	1000-77-21	Stephen Pales		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	ks: Epoxy worl	k will resume this spring per Aaron 2-2	3-22						
20210209013	1310-18-70	Amy Taetsch Kenosha STH 050 STH 50, Lk Geneva - Ken; CTH O-ST	ZIGNEGO COM TH 75, 236 Ave-12			03/31/2022	03/31/2022		02/07/2022
Remar	ks: None								
20210209015	2984-32-71	Mark Zapp Milwaukee LOC STR		11/10/2021 THERS CONSTR	UCTION CO., IN	IC.			12/21/2021
		West Villard Avenue; Bridge Over Lin	coln Creek P-40-8	394					



04/29/2022 07:13:11

Page: 35 of 48

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

Region: SE

Remarks: None

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
20210209012	1300-03-72	Stephen Pales		12/10/2021					01/13/2022
		Milwaukee STH 794	ZIGNEGO COM	IPANY, INC.					
		Lake Parkway - Milwaukee/St Francis							
Remai	ks: None								
20210309009	2790-03-70	Philip Ciha		10/13/2021		03/23/2022	04/12/2022		04/01/2022
		Waukesha	PHEIFER BROT	THERS CONSTR	UCTION CO., IN	IC.			
		CTHI							
		CTH I; Bridge over Fox River B-67-00	97						
Remai	ks: MTLS, DN	RP							
<u>Code</u> 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 C	OMPANIES, INC					
		CTH C							

CTH C; Intersection with Hasslinger Drive





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

Page: 36 of 48

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 COM	PANY				
		N Lovers Lane Road; Bridge Over Up	Rr B-40-0435						
Remar	ks: None								
20210511014	2773-05-71	Philip Ciha Waukesha CTH D CTH D; Calhoun Road To E County L	PAYNE AND DO	9/8/2021 DLAN, INC					12/23/2021
Remar	ks: PLFC								
<u>Code</u>	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							
20210511033	1100-17-79	Steven Kuhl		8/27/2021		03/28/2022	03/31/2022		11/02/2021
		Washington IH 041	RAM CONSTRU	JCTION SERVIC	ES OF MICHIGA	N, INC.			

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

Milwaukee - Fond Du Lac; STH 144 To Dodge Co Line



Page: 37 of 48

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

Region: SE

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210608005	1000-20-63	Stephen Pales		12/1/2021					
		Statewide	WESTERN REM	ИАС, INC.					
		Var Hwy							
		Ancillary Struct Rehab/Replace 2021							
Remar	ks: None								
20210608007	3706-01-60	Amy Taetsch Walworth	ROCK ROAD C	10/15/2021 OMPANIES, INC					03/09/2022
		STH 067		, -					
		Sharon - Walworth; Salt Box Road - U	JSH 14						
Remar	ks: PLFC, CDI	_Y							
Code PLFC CDLY CDLY CDLY	Description Prj Eng De Contractor Contractor Contractor	Lay/Finals Corrections Needed Delay Delay Delay							

Ozaukee

20210713001 1229-04-70 Kenneth Kiepczynski

HOFFMAN CONSTRUCTION COMPANY

11/23/2021

IH 043

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



Page: 38 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201110005	1706-04-61	Adam Kopp		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 7	Γο Monroe City Li	mits					
Remar	ks: None								
20204440042	5000 00 04	Adam Kara		40/45/2024					04/04/0000
20201110013	5990-00-81	Adam Kopp		10/15/2021					01/21/2022
		Rock LOC STR	ROCK ROAD C	OMPANIES, INC					
		C of Janesville, W Milwaukee St, 100'	E Center Av - Riv	ver St					
Remar	ks: None								
20201110011	5579-00-73	Mahesh Shrestha		6/25/2021		04/20/2022	04/22/2022		12/01/2021
		Iowa	PHEIFER BROT	THERS CONSTR	UCTION CO., IN				
		СТН Н			·				
		CTH T - CTH T; Mill Creek Bridge B-2	25-0186						
Pomar	ke: None								

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

Page: 39 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date	
20201110012	5630-06-72	Gregory Brecka		9/21/2021		01/12/2022	03/30/2022		02/16/2022	
		Sauk STH 078	D L GASSER C	ONSTRUCTION						
		Sauk City - Ih 39; Eagle View Court To Weynand Road								
Remar	ks: None									

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 COMPANIES, 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



Page: 40 of 48

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

Region: SW

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
20201208003	3818-00-70	Philip Ciha		8/4/2021					09/24/2021
		Dodge LOC STR	PHEIFER BROT	THERS CONSTR	UCTION CO., IN	C.			
		Town of Herman, Buchanan Rd; Butl	er Creek Bridge, B	3-14-0224					
Remar	ks: PLFC								
Code	Description	<u>on</u>							
PLFC PLFC PLFC PLFC	PLFC Prj Eng Delay/Finals Corrections Needed								
20201208011	5964-01-80	Paul Valenti		9/15/2021		01/05/2022			02/18/2022
		Grant	CONCRETE ST	RUCTURES, INC	C .				
		STH 133							
		Cassville - Patch Grove; Structures 0	C-22-231, -230, -22	29					
Remar	rks: None								

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



Page: 41 of 48

Wisconsin Department of Transportation



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210112003	1400-00-84	James Oettinger		11/5/2021		02/04/2022			
		Dodge STH 016	PHEIFER BRO	THERS CONSTR	UCTION CO., IN	C.			
		Columbus - Watertown; Beaver Dam	River Struct B-14	-0060					
Remar	ks: None								
20210112005	5310-02-76	Gregory Brecka Dane USH 014 Spring Green - Madison; Walter Road to CTH KP	H. JAMES & SC	11/8/2021 DNS, INC		02/04/2022	02/21/2022	03/24/2022	01/05/2022
Remar	ks: None								
20210112006	5329-00-70	Brian Meyer Crawford LOC STR Town of Marietta, Marietta Valley Roa	RADTKE CONT ad Bridge and App			11/17/2021	03/10/2022	04/08/2022	11/10/2021
Remar	ks: None								

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



Page: 42 of 48

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

Region: SW

Contract ID	Controlling Project ID		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 BROT	HERS CONSTR	UCTION CO., IN	C.			
		Town of N Lancaster, Borah Rd; Bora	h Creek Bridge, B	-22-0294					
Remar	ks: None								
20210112011	5721-00-75	Paul Valenti Grant LOC STR T Jamestown, Jimtown Rd; Kieler Cre	CONCRETE ST ek Bridge, B-22-0	ŕ) .				11/22/2021
Remar	ks: None								
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 Cre	eek Bridge, B-12-	0248					

Description
Staff Shortages
Staff Shortages
Staff Shortages
Staff Shortages



Page: 43 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210112009	5479-00-70	Daniel Kleinertz		9/29/2021			04/25/2022		
		Vernon	CONCRETE STRUCTURES, INC.						
		CTH Q							
		CTH EE - STH 80; Br S Branch Creek Bridge, B62-0259							
Remar	ks: 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

Remarks: None

20210112002 1067-02-72 James Oettinger 12/20/2021

Jefferson ZENITH TECH., INC. - WAUKESHA

IH 094

Madison - Lake Mills; CTH A, B-28-41; Airport Rd, B-28-35



04/29/2022 07:13:11

Page: 44 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209004	1706-00-74	Paul Valenti		9/14/2021					11/24/2021
		Grant STH 11	MEISE CONSTI	RUCTION INC					
		Dubuque - Shullsburg; STH 80 Interse	ection (East Junct	ion)					
Remar	ks: None								
20210209009	7067-00-71	Brian Meyer La Crosse CTH SN Village Of Holmen, CTH SN; Hanson		10/1/2021 STRUCTION, INC	:.	02/03/2022	02/17/2022	04/11/2022	12/30/2021
Remar	ks: None								
20210209003	1650-00-78	Paul Valenti Grant USH 061 Dickeyville - Lancaster; STH 133 To 0		7/19/2021 HALT SEALERS	LLC	08/12/2021	12/01/2021	12/06/2021	11/24/2021



04/29/2022 07:13:11

Page: 45 of 48

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

Region: SW

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



04/29/2022 07:13:11

Page: 46 of 48

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

Region: SW

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
3804-00-74	Matthew Lamb		8/17/2021					02/04/2022
	Dodge LOC STR	PHEIFER BROT	THERS CONSTR	UCTION CO., IN	IC.			
	Town Of Lowell, Bobolink Rd; CPRS	Rail Road Br, B-14-0225						
ks: None								
1074-00-72	Brian Meyer La Crosse IH 090 La Crosse - Sparta; Cth C To East Co		10/30/2021 RUCTION COM	PANY	03/14/2022	03/17/2022	03/18/2022	01/03/2022
ks: None								
1112-02-63	Steve Porter Dodge USH 151 Sun Prairie - Beaver Dam Columbia (MCGUIRE INC	11/29/2021					02/09/2022
	Project ID 3804-00-74 ks: None 1074-00-72	Project ID County / Hwy / Description 3804-00-74 Matthew Lamb Dodge LOC STR Town Of Lowell, Bobolink Rd; CPRS *ks: None 1074-00-72 Brian Meyer La Crosse IH 090 La Crosse - Sparta; Cth C To East Co *ks: None 1112-02-63 Steve Porter Dodge USH 151	Project ID County / Hwy / Description Contractor 3804-00-74 Matthew Lamb Dodge PHEIFER BROT LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-1- ks: None 1074-00-72 Brian Meyer La Crosse MATHY CONST IH 090 La Crosse - Sparta; Cth C To East County Line ks: None 1112-02-63 Steve Porter Dodge MCGUIRE INC USH 151	Project ID County / Hwy / Description Contractor Completion 3804-00-74 Matthew Lamb 8/17/2021 Dodge PHEIFER BROTHERS CONSTR LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-14-0225 ks: None 1074-00-72 Brian Meyer 10/30/2021 La Crosse MATHY CONSTRUCTION COMINING BR: None 14 090 La Crosse - Sparta; Cth C To East County Line 112-02-63 Steve Porter 11/29/2021 Dodge MCGUIRE INC USH 151	Project ID County / Hwy / Description Contractor Completion Acceptance 3804-00-74 Matthew Lamb 8/17/2021 Dodge PHEIFER BROTHERS CONSTRUCTION CO., IN LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-14-0225 ks: None 1074-00-72 Brian Meyer 10/30/2021 La Crosse MATHY CONSTRUCTION COMPANY IH 090 La Crosse - Sparta; Cth C To East County Line ks: None 1112-02-63 Steve Porter 11/29/2021 Dodge MCGUIRE INC USH 151	Project ID County / Hwy / Description Contractor Completion Acceptance Materials 3804-00-74 Matthew Lamb 8/17/2021 Dodge PHEIFER BROTHERS CONSTRUCTION CO., INC. LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-14-0225 ks: None 1074-00-72 Brian Meyer 10/30/2021 La Crosse MATHY CONSTRUCTION COMPANY IH 090 La Crosse - Sparta; Cth C To East County Line ks: None 1112-02-63 Steve Porter Dodge MCGUIRE INC USH 151	Project ID County / Hwy / Description Contractor Completion Acceptance Materials Contractor 8/17/2021 Dodge PHEIFER BROTHERS CONSTRUCTION CO., INC. 1074-00-72 Brian Meyer 10/30/2021 La Crosse MATHY CONSTRUCTION COMPANY IH 090 La Crosse - Sparta; Cth C To East County Line 1112-02-63 Steve Porter Dodge USH 151	Project ID County / Hwy / Description Contractor Completion Acceptance Materials Contractor Contractor 3804-00-74 Matthew Lamb 8/17/2021



04/29/2022 07:13:11

Page: 47 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210511003	1161-00-67	Mahesh Shrestha		10/26/2021		02/04/2022	02/28/2022	03/21/2022	01/13/2022
		Columbia IH 039	MATTISON CO	NTRACTORS, IN	C.				
		Portage - Packwaukee; Hogan Road B	3rgs B-11-68 & B-11-69						
Remai	ks: None								
20210511031	1014-00-77	John Bainter Sauk IH 090 Wisconsin Dell - Portage; Ishnala Rd		10/14/2021 ONSTRUCTION Eb Only		02/03/2022	03/03/2022	03/30/2022	03/31/2022
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	CES, INC.	02/16/2022			12/16/2021



04/29/2022 07:13:11

Page: 48 of 48

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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210608002	3576-01-71	Cody Kammerzelt		11/11/2021		02/23/2022	03/17/2022	04/17/2022	
		Jefferson STH 106	PAYNE AND DOLAN, INC						
		Albion - Ft Atkinson; STH 73 To Park	STH 73 To Park Drive						

Remarks: None

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