

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: NC

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20180410013	1590-14-70	Jim Volkmann Lincoln 008 Bradley - Rhinelander	MUSSON BROS., INC.	05/24/2019		4/17/2019	4/8/2020	5/6/2020	6/25/2019
Remarks: Punch list will be completed in the spring 2021. 05/06/20-Pavement issues, jt 09/25/20-Adam to PL project, pavement to be fixed spring 0221 then new SF.									

Code Description

CNQI Construction Quality Issues/Repairs to be Addressed

PLST Punch List Items to be Completed

20180508025	6054-05-75	Dan Holloway Marquette 022 C Montello, Main & Montello Sts.	D L GASSER CONSTRUCTION	05/12/2020		1/5/2021	1/15/2021		6/18/2020
Remarks: Material Records were checked late due to busy work schedules - material review was delayed due to construction duties.									

Code Description

SFST Staff Shortages

20180508030	6414-00-80	Dan Holloway Portage 51 Village Of Whiting, Post Road	JAMES PETERSON SONS, INC.	06/26/2020					10/5/2020
Remarks: None									

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20181211023	6999-03-70	Jeff Stewart Wood 054 C Wisconsin Rapids, Second Ave So	PEMBER COMPANIES, INC.	12/12/2019					1/13/2020
Remarks: Material Records were checked late due to busy work schedules - material records check was then delayed due to other job duties.									
<u>Code</u>	<u>Description</u>								
SFST	Staff Shortages								
20190115024	1430-00-77	Dan Holloway Marquette 023 City Of Montello, Underwood Avenue	GERKE EXCAVATING INC	09/25/2020					
Remarks: None									
20190312045	1590-14-71	Dan Erva Oneida 008 Bradley - Rhinelander	MUSSON BROS., INC.	10/18/2019					1/16/2020
Remarks: None									
20190312047	6597-00-70	Dan Holloway Green Lake Cth A - Cth Q	RADTKE CONTRACTORS INC.	07/04/2020		1/4/2021	1/15/2021		12/22/2020
Remarks: None									

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20190312053	9898-01-70	Jesse Jefferson Vilas T Conover, Rummels Road	RADTKE CONTRACTORS INC.	09/25/2020		12/10/2020			

Remarks: 1/26-Trucking issues holding up PCD, jt

Code Description
 WCLC Wage Claim/Investigation Labor Compliance

20190409023	6220-00-62	Wendy Arneson Waupaca 022 Wautoma - Clintonville	LUNDA CONSTRUCTION COMPANY	09/11/2020					12/8/2020
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Remarks: None

20190409027	6999-18-73	Stacy Hagenbucher Marathon Town C Wausau, South 1st Avenue;	JAMES PETERSON SONS, INC.	05/16/2020		8/12/2020	1/19/2021		11/2/2020
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Remarks: 9/11-Quality issues

Contract Records were checked late due to busy work schedules

Code Description
 SFST Staff Shortages

CNQI Construction Quality Issues/Repairs to be Addressed

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20190514034	1601-14-73	Jesse Jefferson Vilas 045 Monico - Eagle River;	PITLIK & WICK, INC.	11/02/2020		4/1/2020	11/11/2020	12/7/2020	
		Remarks: None							
20190514041	9030-11-60	Kai Kilen Lincoln 017 Merrill - Rhinelander;	LUNDA CONSTRUCTION COMPANY	05/29/2020					
		Remarks: PM transition - finals got lost in the process							
		<u>Code</u> <u>Description</u> SFST Staff Shortages							
20190514043	9215-01-63	Kai Kilen Lincoln 086 Ogema - Tomahawk;	AMERICAN ASPHALT OF WISCONSIN	06/05/2020		10/22/2020	12/18/2020		7/7/2020
		Remarks: None							
20190709010	1510-02-72	Wendy Arneson Waupaca Waupaca - Appleton;	VINTON CONSTRUCTION COMPANY	08/21/2020					1/7/2021
		Remarks: None							

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20190709017	1009-42-49	Mike Worzella North Central Region Wide	CENTURY FENCE COMPANY	06/26/2020		1/12/2021			6/30/2020
		Nc Region, Epoxy Pavement Marking;							
		Remarks: None							
20190813009	1009-44-60	Kai Kilen Iron 002 Ashland - Saxon	MCCABE CONSTRUCTION, INC.	10/21/2020					12/16/2020
		Remarks: None							
20190813010	1620-03-75	Mark Steidl Wood	AMERICAN ASPHALT OF WISCONSIN	09/01/2020		1/19/2021			11/18/2020
		Babcock - Pittsville							
		Remarks: None							
20191112024	1009-46-60	Jesse Jefferson Vilas	LUNDA CONSTRUCTION COMPANY	08/31/2020		1/6/2021			
		Regionwide Bridge Maintenance							
		Remarks: grass growth to confirm and silt fence to remove yet in the spring; 01/26/21-Nonresponsive to PCD issues, jt							

Code Description
 OTHR Other

WCLC Wage Claim/Investigation Labor Compliance

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20191112025	1009-46-66	Wendy Arneson Waupaca Regionwide Polymer Bridge Overlays	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	09/03/2020		1/4/2021			12/8/2020
		Remarks: None							
20191112026	6934-06-70	Jeff Stewart Wood V Biron, Cth U	GERKE EXCAVATING INC	09/24/2020					11/13/2020
		Remarks: Will be complete in the spring of 2021							
		<u>Code</u> <u>Description</u> PLST Punch List Items to be Completed							
20191112034	1580-30-73	Jesse Jefferson Price 008 Hawkins - Bradley	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/13/2020					
		Remarks: Substantially complete date was backdated 2 months							
		<u>Code</u> <u>Description</u> OTHR Other							
20191210022	1053-07-65	Mark Steidl Marathon 029 Abbotsford - Wausau	MICHELS CORPORATION	09/22/2020		1/19/2021	1/21/2021		12/9/2020
		Remarks: None							

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20191210023	1170-16-61	Kai Kilen Oneida Tomahawk - Minocqua	AMERICAN ASPHALT OF WISCONSIN	10/06/2020					
		Remarks: None							
20191210024	9000-04-70	Stacy Hagenbucher Lincoln Merrill - Antigo	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/16/2020					
		Remarks: None							
20200114017	1009-42-22	Alan Smith North Central Region Wide Nc Region, Epoxy Pavement Marking	CENTURY FENCE COMPANY	09/28/2020					1/15/2021
		Remarks: None							
20200114018	6843-00-72	Wendy Arneson Waupaca Waushara Co Line - Waupaca	NORTHEAST ASPHALT, INC	09/01/2020					11/30/2020
		Remarks: None							
20200114019	9435-00-70	Stacy Hagenbucher Menominee M Sth 47 - Sth 55	RADTKE CONTRACTORS INC.	08/03/2020		11/18/2020	1/19/2021		12/17/2020
		Remarks: None							

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20200211027	6320-00-62	Preston Bohn Wood 73 Plainfield - Wisconsin Rapids	AMERICAN ASPHALT OF WISCONSIN	10/22/2020					
		Remarks: None							
20200211029	9443-01-70	Wendy Arneson Marathon Y Sth 29 - Cth N	RADTKE CONTRACTORS INC.	07/22/2020		1/26/2021			1/15/2021
		Remarks: None							
20200310020	1053-02-82	Mark Steidl Marathon 029 Wausau - Wittenberg	NORTHEAST ASPHALT, INC	06/25/2020		12/14/2020	1/15/2021		8/24/2020
		Remarks: None							
20200310021	1166-00-79	Dan Holloway Portage Stevens Point - Wausau	AMERICAN ASPHALT OF WISCONSIN	07/17/2020		12/17/2020	1/15/2021		10/28/2020
		Remarks: None							

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20200310022	1176-02-69	Stacy Hagenbucher Lincoln 051 Tomahawk - Minocqua	NORTHEAST ASPHALT, INC	07/31/2020					11/25/2020
		Remarks: 10/19-Staff changes within firm							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20200310023	6243-00-64	Tim Rank Shawano	NORTHEAST ASPHALT, INC	10/28/2020					1/6/2021
		Shawano - Neopit							
		Remarks: None							
20200310024	6270-00-74	Kyle Trembl Waupaca 49 V Iola, Main Street	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/04/2020					1/6/2021
		Remarks: None							
20200310025	6666-04-70	Jeffrey Stewart Marathon M Sth 153 - Cth P	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/16/2020					12/10/2020
		Remarks: None							

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20200310027	6999-03-72	Jeff Stewart Wood C Wisconsin Rapids, Second Ave So	GERKE EXCAVATING INC	08/21/2020		12/17/2020			
		Remarks: None							
20200310028	9180-17-60	Eric Gwidt Shawano Shawano - Gillett	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/23/2020					1/7/2021
		Remarks: PLFC - PCL turned in records 7 days late. Materials not yet turned in. 1/21/21 ESG							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20200414023	1009-44-67	Stacy Hagenbucher Lincoln Var Lincoln County Culvert Replacements	JAMES PETERSON SONS, INC.	11/04/2020					
		Remarks: 1/11-Work to be completed in the spring 2021, jt							
		<u>Code</u> <u>Description</u> OTHR Other							
20200414024	1050-00-77	Jeffrey Stewart Marathon 029 Abbotsford - Wausau	MATTISON CONTRACTORS, INC.	11/11/2020					
		Remarks: None							

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20200414025	1430-01-79	Dan Holloway Marquette 023 Endeavor - Princeton	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/30/2020					12/14/2020
		Remarks: None							
20200414027	9050-03-70	Stacy Hagenbucher Oneida 47 Rhineland - Woodruff	AMERICAN ASPHALT OF WISCONSIN	10/06/2020					12/9/2020
		Remarks: None							
20200414028	9080-14-61	Jesse Jefferson Vilas 070 Woodruff - Eagle River	NORTHEAST ASPHALT, INC	11/04/2020					
		Remarks: None							
20200414029	9090-01-61	Jesse Jefferson Forest Eagle River - Tipler	NORTHEAST ASPHALT, INC	11/21/2020					
		Remarks: None							

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20200414030	9130-03-63	Nick Vos Forest 032 Wabeno - Crandon	S & N INCORPORATED	10/05/2020					
Remarks: 1/11-PCD issues, Prime nonresponsive.									
<u>Code</u> <u>Description</u>									
WCLC Wage Claim/Investigation Labor Compliance									
20200512001	1000-01-46	Al Smith Statewide US10 Statewide, Epoxy Pavement Marking	CENTURY FENCE COMPANY	10/12/2020		1/20/2021			11/4/2020
Remarks: None									
20200512022	1520-00-64	Timothy Hanley Wood 073 Regionwide Concrete Overlays	AMERICAN ASPHALT OF WISCONSIN	09/30/2020					
Remarks: None									
20200512023	1602-10-63	Nick Vos Langlade 045 Antigo - Monico	NORTHEAST ASPHALT, INC	10/13/2020		12/3/2020	1/20/2021		12/22/2020
Remarks: None									

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20200512024	6140-01-63	Timothy Hanley Wood Adams - Wisconsin Rapids	D L GASSER CONSTRUCTION	11/05/2020					
		Remarks: None							
20200512025	6220-00-72	Kyle Trembl Waupaca 022 Waupaca - Clintonville	AMERICAN ASPHALT OF WISCONSIN	09/23/2020		1/19/2021	1/20/2021		10/26/2020
		Remarks: None							
20200512026	6300-00-73	Kyle Trembl Waupaca Wautoma - Waupaca	AMERICAN ASPHALT OF WISCONSIN	09/23/2020		1/14/2021	1/15/2021		11/24/2020
		Remarks: None							
20200512028	6640-00-72	Daniel Holloway Green Lake Columbus - Princeton	NORTHEAST ASPHALT, INC	08/24/2020		1/6/2021			
		Remarks: None							

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20200512030	9080-14-74	Jesse Jefferson Vilas 070 Woodruff - Eagle River	AMERICAN ASPHALT OF WISCONSIN	11/06/2020					
Remarks: 1/11-Beam guard repair, jt									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								
20200609011	1009-47-60	Nick Vos Florence 101 Armstrong Creek - Florence	ZENITH TECH., INC. - WAUKESHA	10/15/2020		12/17/2020			
Remarks: None									
20200609012	6251-11-70	Tim Rank Shawano 022 Clintonville - Shawano	NORTHEAST ASPHALT, INC	11/06/2020					1/6/2021
Remarks: None									
20200714008	6160-00-61	Timothy Hanley Adams 021 Necedah - Coloma	OMEGA COATINGS & CONSTRUCTION, LLC	10/09/2020		1/21/2021	1/25/2021		11/30/2020
Remarks: None									

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20200714010	9260-01-62	Nick Vos Forest Crandon - Three Lakes	RELYCO, INC.	10/05/2020		12/23/2020			12/1/2020
		Remarks: 1/12/21-WPDES permit requirements will be reviewed in Spring 2021.							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							
20200811008	1170-19-74	Kai Kilen Oneida Tomahawk - Minocqua	AMERICAN ASPHALT OF WISCONSIN	10/31/2020					
		Remarks: None							
20200811011	6999-10-60	Mark Steidl Marathon 051 Rothschild - Schofield	AMERICAN ASPHALT OF WISCONSIN	11/03/2020					1/5/2021
		Remarks: None							

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20170808010	6190-15-72	Bill Bertrand Winnebago 116 Main St, Village Of Winneconne	LUNDA CONSTRUCTION COMPANY	09/18/2019		3/27/2020	10/1/2020		10/14/2019
Remarks: PLST: Remaining work (sealing of bottom of west fishing platform & electrical work) to be completed in Summer 2020. ESG PLFC: PCL turned in records 6 weeks late. ESG OTHR: Verify Lighting proving period mid Dec 2020.									

Code Description

PLST Punch List Items to be Completed

PLFC Project Leader Delay/Finals Corrections Needed

OTHR Other

20171212014	1130-32-71	Matt Ternes Brown 41 Green Bay - Oconto	NORTHEAST ASPHALT, INC	08/20/2019					1/19/2021
Remarks: CNQI: Contractor needed to repair items on the project. Work finished in May 2020. ESG DNRP: Permit open. 10/26/2020. ESG WCLC: Disputed payment by NEA. Payment issue resolved on 1/19/2021. JAJ									

Code Description

DNRP DNR WPDES permit coverage not terminated

WCLC Wage Claim/Investigation Labor Compliance

CNQI Construction Quality Issues/Repairs to be Addressed

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20180313029	1517-75-73	Kurt Peters Winnebago 010 Ush 10 - Ush 10/Sth 441	MICHELS CORPORATION	08/31/2020					8/3/2020
		Remarks: None							
20190212029	4409-12-71	Jeremy Ashauer Kewaunee S Cth S, Navarino St - N Water St	PHEIFER BROTHERS CONSTRUCTION CO., INC.	05/13/2020		10/7/2020			7/6/2020
		Remarks: CLMS: Claims meeting Nov 2020. ESG							
		<u>Code</u> <u>Description</u> CLMS Claims							
20190312032	4269-05-71	Paul Zoellner Sheboygan O T Sheboygan Falls, Cth O	PHEIFER BROTHERS CONSTRUCTION CO., INC.	05/19/2020					10/14/2020
		Remarks: PLFC - Project was turned in 2 months late with many records and outstanding issues. Rejected records and materials due to many issues. 10/23/20 ESG.							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							

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20190312038	4987-02-65	Andrew Fulcer Brown Town C Green Bay, Webster Ave	PETERS CONCRETE COMPANY	05/29/2020		9/22/2020	11/18/2020		6/16/2020

Remarks: SFST: (PDS) - Reviewers workload delayed review.
 OTHR: Covid restrictions delayed corrections. ESG

Code Description
 SFST Staff Shortages

OTHR Other

20190312041	4996-25-71	Paul Zoellner Sheboygan C Sheboygan, Pennsylvania Ave	KRAEMER NORTH AMERICA, LLC	05/28/2020					7/29/2020
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Remarks: PLFC - Records turned in 2 months late with many records and outstanding issues. Rejected records and materials due to issues 10/23/2020. ESG

Code Description
 PLFC Project Leader Delay/Finals Corrections Needed

20190312064	1500-37-74	Brian Haen Manitowoc Waldo Blvd., City Of Manitowoc	VINTON CONSTRUCTION COMPANY	11/08/2019		6/17/2020	1/5/2021		11/29/2019
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Remarks: OTHR: 1-year Plant establishment period ends 10/15/2020. ESG

Code Description
 OTHR Other

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20190409019	9029-02-71	Matt Ternes Marinette T Lake, Cth G	NORTHEAST ASPHALT, INC	05/19/2020		9/8/2020	9/24/2020	10/16/2020	6/16/2020
		Remarks: PLFC - PCL turned in records on time, but turned in FM contract 2 weeks later which delays the review. ESG							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20190514025	4140-19-73	Jeremy Ashauer Door 042 Gibraltar - Sister Bay;	VINTON CONSTRUCTION COMPANY	06/19/2020		11/12/2020	11/24/2020		8/18/2020
		Remarks: PLFC: Records turned in 1 week late due to CCO delay. Did not complete materials corrections timely. ESG							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20190813008	9560-02-74	Andrew Fulcer Marinette 141 City Of Niagara	MUSSON BROS., INC.	11/09/2020					1/6/2021
		Remarks: None							
20191112020	4603-05-71	Andrew Fulcer Brown V V Bellevue, Cth V	LARSON CONSTRUCTION CO., INC.	11/10/2020					1/6/2021
		Remarks: None							

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20191112022	6430-12-71	Kurt Peters Winnebago 076 Ih 41 - Cth Jj	JAMES PETERSON SONS, INC.	10/16/2020					1/7/2021
		Remarks: PLFC - PCL turned in finals 7 days late. ESG							
		<u>Code</u> <u>Description</u>							
		PLFC Project Leader Delay/Finals Corrections Needed							
20191112032	4202-04-71	Brian Haen Sheboygan	RADTKE CONTRACTORS INC.	11/12/2020					1/6/2021
		T Sherman, Silver Creek Cascade Rd							
		Remarks: None							
20191210017	1500-47-71	Brian Haen Manitowoc 010 Waldo Blvd., City Of Manitowoc	VINTON CONSTRUCTION COMPANY	09/23/2020					11/24/2020
		Remarks: None							
20191210021	9246-10-71	Tim Verhagen Marinette Town T Grover, Tower Hill Road	RADTKE CONTRACTORS INC.	07/27/2020		12/17/2020	12/18/2020		8/26/2020
		Remarks: None							

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20200114012	4075-33-71	Tim Rank Outagamie 096 City Of Kaukauna, Green Bay Road	RELYCO, INC.	08/31/2020					10/14/2020
		Remarks: None							
20200114013	4327-08-71	Eric Gwidt Brown R V Denmark, Cth R	PHEIFER BROTHERS CONSTRUCTION CO., INC.	08/04/2020		12/10/2020			8/11/2020
		Remarks: None							
20200114014	4657-25-03	Brian Edwards Outagamie T Grand Chute, Cth Ca	VINTON CONSTRUCTION COMPANY	10/05/2020					11/24/2020
		Remarks: None							
20200114016	9286-05-71	Matt Ternes Brown V Suamico, Cth J	RADTKE CONTRACTORS INC.	10/26/2020					1/6/2021
		Remarks: None							

**Wisconsin Department of Transportation
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Region: NE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200211023	4210-07-71	Bryan Learst Sheboygan T Greenbush, Cth A	PHEIFER BROTHERS CONSTRUCTION CO., INC.	08/21/2020		1/4/2021			9/23/2020
		Remarks: DNRP - Permit is open.							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							
20200414021	4090-05-71	Bryan Learst Fond Du Lac 067 Ecpl Campbellsport - Ush 45	NORTHEAST ASPHALT, INC	10/30/2020					1/6/2021
		Remarks: PLFC - PCL turned in records 2 days late. ESG							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20200414022	9140-13-71	Matt Ternes Oconto 064 Langlade-Mountain	NORTHEAST ASPHALT, INC	09/04/2020		1/22/2021			10/26/2020
		Remarks: None							
20200414035	4627-02-71	Brian Edwards Winnebago T Vinland, Cth A	JAMES PETERSON SONS, INC.	10/13/2020		1/11/2021			11/24/2020
		Remarks: None							

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Region: NE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200512019	1470-36-71	Jeremy Ashauer Kewaunee 042 Kewaunee-Sturgeon Bay	PETERS CONCRETE COMPANY	11/13/2020					1/5/2021
		Remarks: None							
20200512045	1009-34-32	Eric Sikorski Northeast Region Wide	CENTURY FENCE COMPANY	10/01/2020		12/17/2020			10/14/2020
		Epoxy Pavement Marking-Sth/Ush							
		Remarks: None							
20200609009	9160-20-60	Matt Ternes Marinette 064 Mountain-Pound	NORTHEAST ASPHALT, INC	09/21/2020		1/20/2021			10/26/2020
		Remarks: None							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20141111015	1190-43-71	Brendan Dirkes Douglas 2 Superior - Rockmont Rd	CHIPPEWA CONCRETE SERVICES, INC.	06/30/2016					10/3/2016
Remarks: 3/17/2020 - Consultant completed materials corrections. Back to TSS for their review. JLO CNQI - DOT submitted letter to contractor regarding the weigh in motion (WIM) system not passing the Continuous Operating Test per special provisions. 1/4/2017 - KG, Contract Spec.									

Code Description

CNQI Construction Quality Issues/Repairs to be Addressed

20161213044	8680-00-71	Brendan Dirkes Douglas 2 City Superior, Belknap St Banks Ave - Hill Ave	CHIPPEWA CONCRETE SERVICES, INC.	06/28/2019					
Remarks: 8/25/2020 - Payrolls reviewed. Waiting for outstanding payroll issues to be resolved. JLO 3/23/2020 - PL close to having finals ready to submit. JLO									

Code Description

PLFC Project Leader Delay/Finals Corrections Needed

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20170411037	8766-00-71	Chris Ehlert KL Engineering Douglas D Hawthorne - Poplar	JAMES PETERSON SONS, INC.	09/13/2017		2/24/2020			
Remarks: 8/25/2020 - Payrolls reviewed. Waiting for outstanding payroll issues to be resolved. JLO 7/13/2020 - Payroll clearance update - Have a few outstanding items. Can go ahead & send tentative final estimate. JLO 6/4/2020 - Construction quality issues? Late reason code was entered before I worked on this project, so do not know the details. Also payrolls need clearance & finals reviewed. JLO									

Code Description
 OTHR Other

CNQI Construction Quality Issues/Repairs to be Addressed

20170613017	1020-06-75	Dave Koeppe St Croix 94 Hudson - Baldwin	HOFFMAN CONSTRUCTION COMPANY	05/24/2019					10/9/2019
Remarks: Materials resubmitted to TSS in EC on 8/29/2019 per PM. KG									

Code Description
 OTHR Other

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20170613037	1560-00-71	Matt Dickenson Washburn 63 Spooner - Hayward	LUNDA CONSTRUCTION COMPANY	11/02/2017					1/3/2018
Remarks: 10/13/2020 - Materials reviewed, but needed corrections. Returned to PM for corrections. JLO 8/31/2020 - Finals dropped off in Spooner. JLO 3/17/2020 - Finals not completed by retired PL. Reassigned to another PL, but they have not received finals yet. JLO 12/13/2017 - Contractor repairs needed in the spring. Conditional final acceptance withheld until repairs have been completed. - JLO									

Code Description

PLFC Project Leader Delay/Finals Corrections Needed

CNQI Construction Quality Issues/Repairs to be Addressed

20171114026	8510-01-71	Brendan Dirkes Douglas 13 Port Wing - Superior	NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.	09/10/2018					12/3/2018
Remarks: 12/3/2020 - Retainage reduced to \$3,000.00. JLO 11/18/2020 - Finals reviewed. JLO 3/23/20 - Project carried over. PL completing 2019 finals first to make the 180 days then will complete this one. Finals have not been submitted to PM 10/4/18: Conditional final acceptance letter not sent due to significant punch list items remaining. - VMR									

Code Description

PLFC Project Leader Delay/Finals Corrections Needed

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Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20180313040	8110-02-73	Beth Cunningham St Croix	MATTISON CONTRACTORS, INC.	05/30/2019		1/6/2021			11/18/2019
		Stillwater - Somerset							
		Remarks: 1/26/2021 - Retainage reduced to \$0.00 to offset negative voucher that will be sent once finals are completed & reviewed. JLO 1/6/2021 - Materials certified. JLO CFA letter sent 8/29/2019 stating landscaping surveillance in effect until October 2020. Finals process will continue after that per PM. KG							
		<u>Code</u> <u>Description</u>							
		OTHR Other							
20180410021	8997-00-40	Jesse Larson Barron City C Rice Lake, South Main Street	LUNDA CONSTRUCTION COMPANY	07/31/2020					
		Remarks: 9/28/2020 - Materials records received 9/24/2020. JLO 5/5/2020 - Retainage reduced to \$10,000. JLO							
20180508042	7996-00-09	Matt Pfeifer Dunn Loc C Menomonie, Main St/13th St	HAAS SONS, INC.	08/28/2019		1/15/2021	1/25/2021		2/11/2020
		Remarks: 1/25/2021 - Sent TF paperwork. JLO 1/21/2021 - Requested TF. JLO 1/15/2021 - Materials certified. JLO 8/6/2020 - Retainage reduced to \$1,500.00. JLO 8/5/2020 - PM received & reviewed corrected finals. Sent boxes to Eau Claire Office. JLO 6/29/2020 - Returned to PL for corrections. JLO 5/25/2020 - Finals & materials documents submitted for review. JLO 3/17/2020 - Waiting for PL to submit finals & materials. JLO							
		<u>Code</u> <u>Description</u>							
		PLFC Project Leader Delay/Finals Corrections Needed							

Wisconsin Department of Transportation
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20181113030	1020-03-76	Jesse Larson St Croix 094 Hudson - Baldwin	JAMES PETERSON SONS, INC.	06/30/2020					
Remarks: 10/22/2020 - Materials received 10/22/2020, finals reviewed on 10/10/2020. JLO 9/28/2020 - Finals received 9/24/2020. JLO 7/1/2020 - Requested conditional final acceptance. JLO									
20181113031	1560-02-70	Matt Dickenson Sawyer 063 Hayward - Drummond	MONARCH PAVING COMPANY	07/12/2019					6/12/2020
Remarks: 12/1/2020 - Retainage reduced to \$10,000 per PM request. JLO 6/4/2020 - Need WPDES permit termination. JLO 4/2/2020 - Waiting for materials certification & payroll clearance. JLO									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
DNRP DNR WPDES permit coverage not terminated									
20181113035	7841-00-71	Nate Ulness Clark Loc T Beaver, Mill Road	CONCRETE STRUCTURES, INC.	05/15/2020					
Remarks: 12/1/2020 - Tentative final mistakenly sent on 8/10/2020. Waiting for payrolls, materials & finals to be reviewed before sending TF paperwork. JLO									
20181113037	8090-00-70	Tyler Rongstad Dunn 025 Menomonie - Ridgeland	MONARCH PAVING COMPANY	06/03/2020					
Remarks: 8/25/2020 - PE returned finals. Review complete & acceptable. JLO 7/13/2020 - Finals being returned for corrections. Materials not yet submitted. Waiting for inspector to complete. JLO									

Wisconsin Department of Transportation
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20181211029	3700-50-29	Nate Ulness Eau Claire VAR Nwregion,Var Sgnlized Intersections	B & B ELECTRIC, INC.	08/25/2020					12/7/2020
Remarks: 12/7/2020 - Payrolls cleared. JLO									
20181211030	7160-04-70	Mohamad Hayek Buffalo 035 Trempealeau - Fountain City	LARSON CONSTRUCTION CO., INC.	06/05/2020					
Remarks: 9/9/2020 - Finals submitted for review. Materials delivered to Wendy. JLO									
20181211032	8140-00-70	Matt Dickenson Sawyer 027 C Hayward, South Dakota Avenue	A-1 EXCAVATING INC.	10/31/2019					9/11/2020
Remarks: 12/17/2020 - Materials records submitted to materials. JLO 12/03/2020 - Conditional final acceptance letter sent. JLO 11/20/2020 - Finals received for review by PM. JLO 9/11/2020 - Payrolls cleared. Still waiting for finals review & materials certified before sending TF. JLO 8/25/2020 - Payrolls reviewed. Waiting for outstanding payroll issues to be resolved. JLO 4/2/2020 - Final records not yet received. Possible spring 2020 touch up work (late completion). Need materials certification & payroll clearance. JLO									

Code Description
PLST Punch List Items to be Completed

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 1/26/2021
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20181211033	8896-05-74	Mohamad Hayek Taylor M Sth 73 - Perkinstown	LARSON CONSTRUCTION CO., INC.	04/28/2020		1/11/2021			
Remarks: 1/25/2021 - Requested TF. Still waiting on payrolls to clear. JLO 1/11/2021 - Materials certified. JLO 8/25/2020 - Payrolls are being reviewed soon. JLO 7/16/2020 - Finals reviewed & corrections made. PE will bring in finals box when he can get into the office. JLO									
20190115029	1023-07-72	Jesse Larson Trempealeau 094 Eau Claire - Osseo	KRAEMER NORTH AMERICA, LLC	10/26/2020					
Remarks: 10/29/2020 - Conditional final acceptance sent. JLO									
20190212019	1190-02-64	Dave Koepp Eau Claire 053 Eau Claire - Chippewa Falls	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	09/30/2019					2/28/2020
Remarks: 3/17/2020 - Consultant completing materials corrections. Will have back to office shortly. Materials submitted by PM to TSS/EC, Wendy Maves on 12/18/2019. KG									

Code Description
OTHR Other

**Wisconsin Department of Transportation
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190312055	1560-04-70	Matt Dickenson Sawyer 063 Hayward - Drummond	MONARCH PAVING COMPANY	10/25/2019					4/21/2020
Remarks: 12/1/2020 - Retainage reduced to \$10,000 per PM Request. JLO Payroll rejected on 3/23/2020 per LCS Margaret Powers. No reduction in retainage until payroll is corrected. KG, CS 3/24/2020. Materials submitted to TSS/Superior on 2/10/2020. KG, CS 2/17/2020.									

Code Description
 OTHR Other

20190312058	7550-00-62	Dave Koepp Trempealeau 054 Galesville - Melrose	MATHY CONSTRUCTION COMPANY	11/25/2019					8/19/2020
Remarks: 4/9/2020 - Waiting for punch list items to be completed before sending conditional final acceptance. JLO 4/2/2020 - Waiting for materials to publish tests, finals review, materials certification & payroll clearance. JLO									

Code Description
 PLST Punch List Items to be Completed

20190312059	7560-05-60	Kyle McLean Trempealeau 095 Arcadia - Blair	HEGG CONTRACTORS, INC.	10/25/2019		5/12/2020			2/12/2020
Remarks: 6/4/2020 - Need finals review.									

Code Description
 OTHR Other

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Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190312060	7650-01-62	Tyler Rongstad Pierce 35 Hager City - Prescott	MONARCH PAVING COMPANY	05/28/2020					
Remarks: 10/6/2020 - Finals review complete. JLO 8/31/2020 - Tyler received finals for review. JLO									
20190312061	8590-23-71	Brendan Dirkes Rusk 040 Bloomer - Bruce	MONARCH PAVING COMPANY	05/21/2020					
Remarks: None									
20190409032	8813-00-70	Beth Cunningham Washburn D Shell Lake - Sarona	MONARCH PAVING COMPANY	11/11/2019		2/27/2020	7/9/2020	7/27/2020	
Remarks: 8/25/2020 - Payrolls reviewed. Waiting for outstanding payroll issues to be resolved. JLO 7/29/2020 - Received agreement to quantities, sub cert & DT2509. Waiting for payroll clearance. JLO 7/27/2020 - Received notification from LC that payrolls have issues that need to be cleared up before final estimate. Do not send final until given the all clear from LC. JLO 7/6/2020 - Given go ahead from LC to send TF for projects that need payroll clearance. Sent request to PE / PM for TF to be sent. JLO 5/12/2020 - Waiting for Payroll Clearance. JLO Materials submitted to TSS in Inter-D mail from Spooner to Superior on 12/19/2019. KG, CS.									

Code Description
 OTHR Other

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190514046	1550-04-73	Beth Cunningham Washburn 063 Cumberland - Spooner; N Junction Cth B To Green Valley Rd	MONARCH PAVING COMPANY	10/29/2019					
Remarks: 8/25/2020 - Payrolls reviewed. Waiting for outstanding payroll issues to be resolved. JLO 5/12/2020 - Cemstone lab certification issue. Contract records boxes w/ NWBE. Materials boxes at DOT. JLO Materials sent to TSS in Superior on 2/13/2020. KG, CS.									
<u>Code</u>	<u>Description</u>								
MTLS	Nonconforming Materials								
OTHR	Other								
20191112028	1630-01-62	Kyle McLean Trempealeau 053 Galesville - Whitehall	CHIPPEWA CONCRETE SERVICES, INC.	08/11/2020					
Remarks: 8/24/2020 - Requested conditional final acceptance letter. JLO									
20191112029	7130-00-71	Adam Hetrick Trempealeau 093 Centerville - Independence	MATHY CONSTRUCTION COMPANY	07/31/2020					
Remarks: None									
20191112030	7130-08-73	Kyle McLean Trempealeau 093 Independence - Eleva	MATHY CONSTRUCTION COMPANY	10/02/2020					
Remarks: 12/14/20 sent Conditional Final Acceptance letter - VMR									

**Wisconsin Department of Transportation
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191112031	8793-00-71	Mohamad Hayek Rusk B Ush 8 - Cedar Rapids	LARSON CONSTRUCTION CO., INC.	10/08/2020					1/11/2021
		Remarks: 12/21/2020 - Finals records received. Materials records sent to lab. JLO 12/17/20 Conditional Final Acceptance letter sent - VMR							
20191210025	1000-06-09	Adam Hetrick Northwest Region Wide Var Nw Region Var Hwys/Culvert Replace	S & N INCORPORATED	06/26/2020					
		Remarks: None							
20191210026	1000-18-33	Chris Ehlert - KL Engineering, Inc. Northwest Region Wide 77 Sfy 2020 Chip Seals - North	SCOTT CONSTRUCTION, INC.	08/31/2020		1/5/2021			
		Remarks: 10/26/2020 - Punch list complete. Conditional final acceptance letter sent. JLO 8/31/2020 - Requested conditional final acceptance letter. JLO							
20191210027	1050-02-72	Tyler Rongstad Chippewa 29 Chippewa Falls - Abbotsford	JAMES PETERSON SONS, INC.	09/17/2020					11/10/2020
		Remarks: 9/21/2020 - Conditional final acceptance letter sent. JLO							
20191210029	1198-03-74	Chris Ehlert - KL Engineering Douglas 002 C Superior, East Second Street	CHIPPEWA CONCRETE SERVICES, INC.	10/01/2020					
		Remarks: 10/5/2020 - Requested conditional final acceptance letter. JLO							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191210030	1570-02-77	Beth Cunningham Polk 008 St Croix Falls - Turtle Lake	MCCABE CONSTRUCTION, INC.	09/28/2020					12/9/2020
		Remarks: 12/9/2020 - Finals reviewed & returned to PE for corrections. JLO 12/4/2020 - Finals submitted for review. JLO 12/1/2020 - Materials submitted for review. JLO 10/20/2020 - Reduced retainage by \$4,000 to cover cost of negative estimate. JLO 10/05/2020 - Conditional final acceptance letter sent. JLO							
20191210031	1610-08-74	Matt Dickenson Ashland 013 Park Falls - Mellen	S & N INCORPORATED	10/27/2020					12/14/2020
		Remarks: None							
20191210032	3700-50-52	Jessica Bowker Jackson 012 C Black River Falls, Water Street	GERKE EXCAVATING INC	07/07/2020					
		Remarks: 9/28/2020 - Materials & finals received for review on 9/24/2020. JLO							
20191210033	7090-00-74	Jessica Bowker Eau Claire 012 Menomonie - Eau Claire	CHIPPEWA CONCRETE SERVICES, INC.	06/12/2020					
		Remarks: 8/6/2020 - Punchlist completed. Conditional final acceptance letter sent. JLO 6/23/2020 - Sent request to PM/PL to see if conditional final acceptance letter can be sent.							

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Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191210034	7105-00-72	Tyler Rongstad Dunn 072 Ellsworth - Downsville	LUNDA CONSTRUCTION COMPANY	09/03/2020					
		Remarks: 1/26/2021 - Negative voucher for -\$23.04. Retainage is over \$24,000 so it will be covered at the end of the project. JLO 9/23/2020 - Sent conditional final acceptance letter. JLO							
20191210035	7284-00-71	Kyle Mc Lean Trempealeau Town T Lincoln, Creek Road	LARSON CONSTRUCTION CO., INC.	06/23/2020					
		Remarks: 9/23/2020 - Finals review complete. JLO 7/1/2020 - Sent conditional final acceptance letter. JLO							
20191210036	7367-00-70	Jessica Bowker Jackson G Cth B - lh94	LARSON CONSTRUCTION CO., INC.	09/10/2020					11/11/2020
		Remarks: 10/22/2020 - Conditional final acceptance letter sent. JLO 9/21/2020 - Requested conditional final acceptance. JLO							
20191210037	7540-01-72	Jessica Bowker Jackson 012 Fairchild - Black River Falls	HOFFMAN CONSTRUCTION COMPANY	10/30/2020					1/20/2021
		Remarks: 1/20/2021 - Payrolls cleared. JLO 11/24/2020 - Conditional final acceptance sent. VMR							
20191210039	7859-00-70	Jessica Bowker Clark Town T Washburn, Pray Avenue	LARSON CONSTRUCTION CO., INC.	10/14/2020					12/21/2020
		Remarks: 12/21/2020 - Payrolls cleared. JLO 10-22-2020-Conditional Final Accpt. letter sent. VMR							

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Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191210042	8795-00-70	Mohamad Hayek Rusk I Conrath - Tony	LARSON CONSTRUCTION CO., INC.	09/01/2020					
		Remarks: 11/13/2020 - Finals received 11/12/2020 & materials being dropped off on 11/16/2020. JLO 9/3/2020 - Requested conditional final acceptance letter. JLO							
20200114021	1020-01-77	Jesse Larson St Croix 094 Hudson - Baldwin	MONARCH PAVING COMPANY	09/23/2020					
		Remarks: 10/20/2020 - All punch list work completed. Sent conditional final acceptance letter. JLO 9/25/2020 - Requested conditional final acceptance letter. JLO 9/25/2020 - Punch list items still need to be completed before conditional final acceptance can be sent. JLO							
20200114022	1180-03-81	Phil Keppers Bayfield 002 Ino - Ashland	NORTHERN INTERSTATE CONSTRUCTION	10/01/2020					11/25/2020
		Remarks: 10/29/2020 - Conditional final acceptance sent. JLO 10/7/2020 - Requested conditional final acceptance. JLO							
20200114023	1196-00-63	Chris Ehlert - KL Engineering Douglas 053 Minong - Solon Springs	MONARCH PAVING COMPANY	08/28/2020					
		Remarks: None							

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20200114024	1570-05-76	Beth Cunningham Barron 008 C Cameron, Ush 8	MATTISON CONTRACTORS, INC.	11/04/2020					1/22/2021
		Remarks: 11/11/20 Conditional Final Acceptance letter sent - VMR							
20200114025	7540-02-70	Brett Hollister - Ayres Associates Clark 012 Fairchild - Black River Falls	ZENITH TECH., INC. - WAUKESHA	08/29/2020					
		Remarks: 9/14/2020 - Requested conditional final acceptance letter.							
20200114026	7828-03-71	Nate Ulness Eau Claire D Cth V - Ush 53	LARSON CONSTRUCTION CO., INC.	11/23/2020					
		Remarks: 11/25/2020 - Conditional final acceptance letter sent. VMR							
20200114028	8160-00-71	Phil Keppers Bayfield 013 Ashland - Bayfield	NORTHERN INTERSTATE CONSTRUCTION	09/22/2020					1/12/2021
		Remarks: 12/3/20 Asked if conditional final acceptance letter could be sent? No reply.-VMR							
20200114029	8200-00-70	Brett Hollister - Ayres Associates Chippewa 027 Cadott - Cornell	A-1 EXCAVATING INC.	12/11/2020					
		Remarks: 12/14/20 do not send Conditional Final Acceptance letter yet - need to address punch list items & missing material documentation. - VMR							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200114030	8309-00-70	Matt Dickenson Ashland T Shanagolden, Pieper Road	LARSON CONSTRUCTION CO., INC.	10/30/2020					
Remarks: 11/5/2020 Conditional Final Acceptance letter sent - VMR									
20200114031	8347-00-70	Phil Keppers Bayfield Town T Iron River, Main Street	LARSON CONSTRUCTION CO., INC.	08/21/2020					
Remarks: 10/5/2020 - Punch list completed. Conditional final acceptance letter sent. JLO 8/24/2020 - Requested conditional final acceptance letter. JLO									
20200114033	8798-00-72	Mohamad Hayek Rusk D Cth E - Sth 27	LUNDA CONSTRUCTION COMPANY	10/09/2020					
Remarks: 10/20/2020 - Conditional final acceptance letter sent. JLO 10/12/2020 - Regeusted conditional final acceptance letter. JLO									
20200114036	9225-00-72	Nate Ulness Taylor 102 Chelsea - Spirit	JANKE GENERAL CONTRACTORS, INC.	07/02/2020					
Remarks: 8/13/2020 - Finals submitted for review. JLO									
20200114037	9545-00-71	Nate Ulness Taylor Town T Rib Lake, Berry Avenue	HAAS SONS, INC.	06/22/2020					
Remarks: 8/13/2020 - Finals submitted for review. JLO 6/23/2020 - Sent request to PL / PM to ask if conditional final acceptance letter can be sent. JLO									

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200211030	1000-18-19	Chris Ehlert - KL Engineering Northwest Region Wide	CENTURY FENCE COMPANY	10/29/2020					11/16/2020
		Nw Region, Pavement Marking 2020							
		Remarks: 12/2/20 Conditional Final Accept. letter sent. -VMR							
20200211031	1000-18-31	Chris Ehlert - KL Engineering Northwest Region Wide	FAHRNER ASPHALT SEALERS, LLC	07/16/2020		1/5/2021	1/26/2021		
		40 Sfy 2020 Chip Seals - South							
		Remarks: 7/21/2020 - Requested conditional final acceptance letter. JLO 7/22/2020 - Wait until punch list complete to send conditional final acceptance letter. JLO							
20200211032	7146-00-71	Kyle Mc Lean Trempealeau D	LARSON CONSTRUCTION CO., INC.	08/07/2020					
		Ecl - Ettrick							
		Remarks: 8/10/2020 - Requested conditional final acceptance letter. JLO							
20200211033	7340-00-70	Nate Ulness Jackson X	LARSON CONSTRUCTION CO., INC.	11/13/2020					
		Cth H - Cth P							
		Remarks: 12/17/20 Did not send Conditional Final Acceptance letter due to one last punch list item to discuss w/contractor. - VMR							
20200211034	7842-00-70	Jessica Bowker Clark Loc	LARSON CONSTRUCTION CO., INC.	10/15/2020					12/14/2020
		T Unity, Riplinger Road							
		Remarks: 12/14/20 - sent Conditional Final Acceptance letter - VMR							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200211035	8317-00-70	Jesse Larson Barron Loc T Clinton, 17th Avenue	LARSON CONSTRUCTION CO., INC.	07/31/2020					11/20/2020
		Remarks: 10/13/2020 - Conditional final acceptance letter sent. JLO							
20200211036	8439-00-72	Mohamad Hayek Rusk T Stubbs, S Hutchinson Road	PHEIFER BROTHERS CONSTRUCTION CO., INC.	09/21/2020					12/21/2020
		Remarks: 12/15/2020 - Finals records received. Materials records sent to lab. JLO 9/23/2020 - Sent conditional final acceptance letter. JLO							
20200310030	1570-00-74	Beth Cunningham Polk 008 St Croix Falls - Turtle Lake	MONARCH PAVING COMPANY	07/20/2020					
		Remarks: 12/9/2020 - Finals reviewed & returned to PE for corrections. JLO 12/4/2020 - Finals received for review. JLO 10/28/2020 - Materials records received for review. JLO 9/4/2020 - Reduced retainage to \$15,000 per PM request. JLO							
20200310031	1570-00-75	Beth Cunningham Barron 008 Turtle Lake - Cameron	MONARCH PAVING COMPANY	09/03/2020					1/11/2021
		Remarks: 12/9/2020 - Finals reviewed & returned to PE for corrections. JLO 12/4/2020 - Finals submitted for review. JLO 11/23/2020 - Materials submitted for review. JLO 9/3/2020 - Conditional final acceptance letter sent. JLO							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date	
20200310032	7080-01-72	Nate Ulness Eau Claire 012 Eau Claire - Fall Creek	HAAS SONS, INC.	10/30/2020						
		Remarks: 12/2/20 Conditional Final Acceptance letter sent - VMR								
20200310033	7735-01-61	Adam Hetrick Trempealeau 121 Gilmanton - Independence	MATHY CONSTRUCTION COMPANY	11/05/2020						
		Remarks: 11/24/2020 - Conditional final acceptance letter sent. VMR								
20200310035	8220-03-73	Mohamad Hayek Taylor 064 Gilman - Medford	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/13/2020						
		Remarks: 11/19/2020 - Conditional final acceptance letter sent. JLO								
20200310036	8357-01-72	Phil Keppers Bayfield Loc T Russell, Little Sand Bay Road	NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.	10/06/2020						
		Remarks: 10/22/2020 - Conditional final acceptance letter sent. JLO								
20200310037	8727-04-74	Matt Dickenson Ashland 112 Marengo - Ashland	PHEIFER BROTHERS CONSTRUCTION CO., INC.	09/09/2020					11/16/2020	
		Remarks: 12/17/2020 - Materials records submitted to materials. JLO 11/20/2020 - Finals received for review by PM. JLO 9/28/2020 - Sent conditional final acceptance letter. JLO 9/23/2020 - Requested conditional final acceptance letter. JLO								

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200310038	8939-08-75	Paula Groom St Croix E St Joseph - Sth 65	MCCABE CONSTRUCTION, INC.	07/20/2020					
		Remarks: 10/27/2020 - Finals received for PM review. JLO 8/26/2020 - Conditional final acceptance letter sent. JLO 7/23/2020 - Requested conditional final acceptance letter. JLO 7/24/2020 - Wait until punch list complete to send the conditional final acceptance letter. JLO							
20200310039	8996-01-01	Tyler Rongstad Chippewa Loc C Of Chippewa Falls, Park Avenue	HAAS SONS, INC.	07/29/2020					
		Remarks: 10/5/2020 - Punch list completed. Conditional final acceptance letter sent. JLO 8/3/2020 - Requested conditional final acceptance letter. JLO 8/5/2020 - Wait until punch list complete to send the conditional final acceptance letter. JLO							
20200414031	8827-00-70	Jesse Larson Barron CTH Arland - Hillsdale	LARSON CONSTRUCTION CO., INC.	11/11/2020					
		Remarks: None							
20200414032	8940-00-15	Paula Groom St Croix GG C New Richmond, Cth Gg	A-1 EXCAVATING INC.	09/08/2020					
		Remarks: 10/29/2020 - Conditional final acceptance sent. JLO 9/14/2020 - Requested conditional final acceptance letter.							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200414036	8998-00-23	Phil Keppers Douglas Loc C Superior, N 28th Street	MONARCH PAVING COMPANY	07/29/2020					
Remarks: 8/3/2020 - Requested conditional final acceptance. JLO 8/6/2020 - Wait to send conditional final acceptance letter. Punch list not completed yet. Expect to be completed by 8/19/2020. JLO									
20200512031	1020-00-75	Chris Ehlert - KL Engineering, Inc. Dunn 094 Nw Region, Var Ctys Interstate 94	NORCON CORPORATION	09/25/2020					11/2/2020
Remarks: 10/15/2020 - Requested conditional final acceptance letter. JLO									
20200512032	1190-11-82	Chris Ehlert - KL Engineering, Inc. Chippewa 053 Nw Region Chippewa County - Ush 53	NORCON CORPORATION	07/16/2020					
Remarks: None									
20200512033	1192-00-72	Tyler Rongstad Chippewa Chippewa Falls - New Auburn	MONARCH PAVING COMPANY	10/14/2020					
Remarks: 10/21/20-Conditional Final Acpt. letter sent w/plant establishment period expiring 10/1/2022. - VMR									
20200512034	1560-00-72	Matt Dickenson Bayfield 063 Drummond - Ush 2	PHEIFER BROTHERS CONSTRUCTION CO., INC.	10/01/2020					1/20/2021
Remarks: 1/21/2021 - Payrolls cleared. JLO 10/22/2020 - Conditional final acceptance letter sent. JLO 10/12/2020 - Regeusted conditional final acceptance letter. JLO									

Wisconsin Department of Transportation
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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200512036	7200-02-73	Paula Groom St Croix 035 C River Falls, Sth 35 And Sth 65	A-1 EXCAVATING INC.	11/10/2020					
		Remarks: 12/1/20 Conditional Final Acceptacne letter sent. - VMR							
20200512037	7220-00-60	Tyler Rongstad Dunn 025 Durand - Menomonie	MONARCH PAVING COMPANY	11/18/2020					
		Remarks: 12/3/20 Conditional Final Acceptance letter sent w/conditions of finsihing punchlist & plant care cycles in the Spring - VMR							
20200512038	7891-00-72	Paula Groom Pierce Town T El Paso, 465th Avenue	LUNDA CONSTRUCTION COMPANY	10/06/2020					
		Remarks: 10/12/2020 - Reqeusted conditional final acceptance letter. JLO							
20200512041	8213-01-70	Mohamad Hayek Rusk 073 Thorp - Ingram	RADTKE CONTRACTORS INC.	11/20/2020					
		Remarks: 12/3/20 Will not be sending Conditional Final Acceptance letter until Spring after field inspection of pavement.-VMR							
20200609014	7650-00-75	Paula Groom Pierce 035 C River Fls, E Division St (Cth M)	PEMBER COMPANIES, INC.	11/20/2020					
		Remarks: 12/14/20 Conditional Final Acceptance letter sent.- VMR							

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Region: NW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200609016	8060-04-72	Beth Cunningham Polk 035 V Dresser, Sth 35	MONARCH PAVING COMPANY	10/07/2020					
		Remarks: 12/16/2020 - Finals reviewed & returned to PE for corrections. JLO 12/10/2020 - Sent letter for reimbursement for estimate #4. JLO 12/8/2020 - Finals dropped off for review. JLO 12/7/2020 - Materials records dropped of for review. JLO 12/2/2020 - Reduced retainage to \$3,500.00 to help cover cost of deduct for non-conforming materials. Next estimate will be a negative, so will need to request repayment from contractor. JLO 10/22/2020 - Send conditional final acceptance letter. 10/12/2020 - Reqeusted conditional final acceptance letter. JLO							
20200609017	7040-00-70	Brett Hollister - Ayres Associates, Inc. Clark 098 Greenwood - Spencer	JAMES PETERSON SONS, INC.	10/10/2020					
		Remarks: 10/22/2020 - Send conditional final acceptance letter. 10/12/2020 - Reqeusted conditional final acceptance letter. JLO							
20200714012	8010-00-70	Chris Ehlerl – KL Engineering, Inc. Douglas 035 V Superior, Tower Avenue	MONARCH PAVING COMPANY	10/20/2020					
		Remarks: 10/22/2020-sent conditional final acceptance letter. VMR							

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Region: NWL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
LFA7286-01-70	7286-01-70	Chris Ehlert Trempealeau ST MILL RD	TREMPEALEAU COUNTY HIGHWAY COMMISSIONER	12/03/2007	12/15/2008		11/7/2008	12/15/2008	
		Remarks: None							
LFA8450-00-70	8450-00-70	Jim Bednar Sawyer Hwy Sawyer County Bike & Ped Trail System	SAWYER COUNTY HIGHWAY COMMISSIONER	09/20/2016			8/3/2017		
		Remarks: None							
LFA8452-05-72	8452-05-72	Jim Bednar Sawyer T Hayward - Sth 27	SAWYER COUNTY HIGHWAY COMMISSIONER	07/24/2014					
		Remarks: None							
LFA8801-00-71	8801-00-71	Jim Bednar Washburn F Lampson - Ush 63	WASHBURN COUNTY HIGHWAY COMMISSIONER	10/20/2015			2/17/2017		
		Remarks: None							
LFA8913-06-70	8913-06-70	Stacie Lambele Chippewa B Sth 40 - Sth 124	CHIPPEWA COUNTY HIGHWAY COMMISSIONER	10/28/2011	1/22/2015	11/5/2013	5/2/2013	5/29/2013	
		Remarks: None							

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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20140513019	1000-40-70	Tony Minto Milwaukee HWY Milwaukee Intermodal Station	J.P. CULLEN & SONS, INC.	06/03/2016					8/2/2016

Remarks: CNQI

Code Description
 CNQI Construction Quality Issues/Repairs to be Addressed

20141209005	1060-30-70	Steven Kuhl Waukesha 94 East-West Freeway	MICHELS CORPORATION	09/30/2016	1/26/2021	1/16/2018	1/3/2018	8/14/2018	1/26/2021
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Remarks: WCLC - Wage Investigation, LCS Natalia - Complete 1-26-2021
 SFST - No staff available to review records
 CLMS- Claim filed that is going to CO for a decision. - Denied

Code Description
 WCLC Wage Claim/Investigation Labor Compliance

SFST Staff Shortages

CLMS Claims

20160913004	2140-13-70	Kurt Flierl Milwaukee 181 N 76th St, City Milwaukee	ZENITH TECH., INC. - WAUKESHA	12/31/2018			11/3/2020	11/13/2020	12/20/2017
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Remarks: CDLY - waiting for the contractor to submit materials
 documentation.

Code Description
 CDLY Contractor Delay

Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160913005	2200-13-70	John Kanzenbach Milwaukee 18 W Highland Ave, City Milwaukee	MILWAUKEE GENERAL CONSTRUCTION COMPANY, INC.	05/15/2019					7/2/2019
		Remarks: PLFC - PE has been out of work with City for several months. MTLS - Materials issues							
		<u>Code</u> <u>Description</u>							
		MTLS Nonconforming Materials							
		PLFC Project Leader Delay/Finals Corrections Needed							
20170509007	1100-36-72	Steven Kuhl Waukesha 41 Milwaukee - Fond Du Lac	ZENITH TECH., INC. - WAUKESHA	07/13/2018					9/6/2018
		Remarks: DNRP - NOT required for closeout CLMS - Claim Filed - withdrawn, Steve 8-15-19 PLFC - hit list, materials hit list delay							
		<u>Code</u> <u>Description</u>							
		PLFC Project Leader Delay/Finals Corrections Needed							
		DNRP DNR WPDES permit coverage not terminated							
20170912005	2040-11-70	Charles Krummel Milwaukee 045 108th Street (Hales Corners)	MUSSON BROS., INC.	12/12/2019					1/9/2020
		Remarks: DNR - NOT required for closeout - rec'd							
		<u>Code</u> <u>Description</u>							
		DNRP DNR WPDES permit coverage not terminated							

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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20170912011	1030-20-85	Paul Jacobson Milwaukee 94 N-S Freeway, Ryan Road Interchange	ZENITH TECH., INC. - WAUKESHA	11/22/2020					1/12/2021

Remarks: DNR - NOT required for closeout

20171114014	1100-34-70	Paul Jacobson Milwaukee 894 Ih 894	ZIGNEGO COMPANY, INC.	07/30/2019					8/5/2019
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Remarks: DNR - NOT required for closeout - rec'd
 CDLY
 CLMS

Code Description

DNRP DNR WPDES permit coverage not terminated

CLMS Claims

CDLY Contractor Delay

**Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20171114015	2230-00-74	Mark Zapp Milwaukee Town West Greenfield Avenue	ZIGNEGO COMPANY, INC.	10/15/2019		1/7/2021			11/13/2019
		Remarks: DNR - NOT REQUIRED - rec'd CDLY - Final QMP report not submitted timely, Final QMP data not entered into MRS OTHR - PL missed 3 months of work due to medical reasons							
		<u>Code</u> <u>Description</u>							
		DNRP DNR WPDES permit coverage not terminated							
		OTHR Other							
		CDLY Contractor Delay							
20171212012	2195-03-70	John Kanzenbach Milwaukee 018 W Wells Street, City Of Milwaukee	ZENITH TECH., INC. - WAUKESHA	06/24/2019					1/9/2020
		Remarks: PLFC - records not turned in							
		<u>Code</u> <u>Description</u>							
		PLFC Project Leader Delay/Finals Corrections Needed							

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20180109014	2290-03-72	Paul Piccione Racine	CORNERSTONE USA LLC.	07/31/2019		5/5/2020			11/13/2019
		Northwestern Ave, V Mt Pleasant							
		Remarks: DNR - NOT required for closeout - rec'd CDLY OTHR - Liens Filed							
		<u>Code</u>	<u>Description</u>						
		CDLY	Contractor Delay						
		OTHR	Other						
		DNRP	DNR WPDES permit coverage not terminated						
20180213009	2350-00-70	Amy Tiny Taetsch Racine	LALONDE CONTRACTORS INCORPORATED	11/15/2018					2/27/2019
		Hamilton St/Douglas Av, C Of Racine							
		Remarks: OTHR - PP until 10-15-2020 PLFC - records not turned in 6 months DNR - NOT required for closeout - rec'd							
		<u>Code</u>	<u>Description</u>						
		OTHR	Other						
		PLFC	Project Leader Delay/Finals Corrections Needed						

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20180313014	2025-14-71	Kurt Flierl Waukesha 190 Capitol Drive	PAYNE AND DOLAN, INC	05/30/2019					12/14/2018

Remarks: DNR - NOT required for closeout-rec'd

Code Description
 DNRP DNR WPDES permit coverage not terminated

20180313016	2120-17-70	Mark Zapp Milwaukee 24 W Forest Home/S 27th St(Sth24/241)	LALONDE CONTRACTORS INCORPORATED	10/31/2019					2/17/2020
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Remarks: DNR - NOT required for closeout
 CDLY - Material Certifications not submitted timely (signs, posts, etc); Aggregate QC Plan not submitted timely; Planting Care Cycle documentation not submitted timely
 OTHR - PL's 2nd WisDOT project, 1st as PL, inexperience lead to additional time.

Code Description
 DNRP DNR WPDES permit coverage not terminated

OTHR Other

CDLY Contractor Delay

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20180313019	2410-00-77	Paul Piccione Milwaukee West National Avenue	CORNERSTONE USA LLC.	08/07/2019		8/24/2020			6/30/2020
		Remarks: PLST - Plantings 5 trees in the Spring 2020 DNR - NOT required for closeout - rec'd OTHR - Liens filed							
		<u>Code</u> <u>Description</u> OTHR Other							
		DNRP DNR WPDES permit coverage not terminated							
		PLST Punch List Items to be Completed							
20180313020	2505-00-73	Mark Zapp Milwaukee V South 13th Street	CORNERSTONE USA LLC.	08/03/2019		6/29/2020			2/13/2020
		Remarks: CLMS - payment to the DRB from contractor is still pending on a prior claim PLST - minor outstanding punch list items DNR - NOT required for closeout - rec'd OTHR - Liens filed							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							
		CDLY Contractor Delay							
		PLST Punch List Items to be Completed							
		OTHR Other							

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20180313024	2774-01-70	Paul Piccione Waukesha LOC Cth Vv	MCGUIRE INC	10/20/2018					12/4/2018
Remarks: PLST - cold wet weather has delayed punch list items that are resoration related. DNR - NOT required for closeout									
<u>Code</u>	<u>Description</u>								
PLST	Punch List Items to be Completed								
DNRP DNR WPDES permit coverage not terminated									
20180508013	2709-03-70	Kurt Flierl Washington 164 Lovers Lane	MASHUDA CONTRACTORS, INC.	11/07/2019					8/10/2020
Remarks: OTHR - extending time?									
<u>Code</u>	<u>Description</u>								
OTHR	Other								
20180508043	2200-14-70	John Kanzenbach Milwaukee 018 East/West Wells Street	LALONDE CONTRACTORS INCORPORATED	10/14/2019					6/30/2020
Remarks: PLST CDLY									
<u>Code</u>	<u>Description</u>								
CDLY	Contractor Delay								
PLST Punch List Items to be Completed									

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20180522003	1030-26-74	Ken Kiepczynski Racine 094 N-S Freeway	MEGA RENTALS, INC.	08/28/2020		1/4/2021	1/12/2021	1/21/2021	9/9/2020
	Remarks: None								
20180612005	2704-09-70	Sean Race Racine Braun Road	JAMES PETERSON SONS, INC.	05/01/2020		8/20/2020	10/21/2020		7/7/2020
	Remarks: WPDES - NOT REQUIRED - rec'd CLMS - Lien claims filed, holding payments CNQI - Defective work EB lanes WCLC								
	<u>Code</u> <u>Description</u>								
	CLMS Claims								
	CNQI Construction Quality Issues/Repairs to be Addressed								
	WCLC Wage Claim/Investigation Labor Compliance								
20180710010	2788-00-71	John Kanzenbach Waukesha Waukesha Bypass	ZIGNEGO COMPANY, INC.	10/20/2020					
	Remarks: None								

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20180724001	1030-20-84	Ken Keipczynski Milwaukee IH94 N-S Freeway	WALSH CONSTRUCTION COMPANY II, LLC	06/22/2020					
		Remarks: CLMS OTHR - Finals review							
		<u>Code</u> <u>Description</u> OTHR Other							
		CLMS Claims							
20180911005	2250-12-70	Charles Krummel Racine Main St/1st St Vil Waterford	ZENITH TECH., INC. - WAUKESHA	06/15/2020					11/12/2020
		Remarks: WPDES NOT REQUIRED - rec'd PLFC							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20180911007	3110-02-71	Amy Taetsch Walworth 059 Elkhorn Road, City Of Whitewater	ZIGNEGO COMPANY, INC.	07/20/2020		10/29/2020	12/15/2020	1/21/2021	12/2/2020
		Remarks: QTYD							
		<u>Code</u> <u>Description</u> QTYD Quantity Disputes							

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Statewide Report Sorted by Region and Contract

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20180911008	3150-05-70	Amy Taetsch Walworth 014 Janesville - Darien	ROCK ROAD COMPANIES, INC.	12/06/2019					6/26/2020
		Remarks: PLFC WPDES NOT REQUIRED							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							
		PLFC Project Leader Delay/Finals Corrections Needed							
20181113018	2704-00-77	Sean Race Racine 41 Wisconn Valley Way	MICHELS CORPORATION	06/10/2020		9/1/2020			
		Remarks: WPDES PERMIT REQUIRED - rec'd OTHR - Pavement marking proving periods with final inspections to be completed this April							
		<u>Code</u> <u>Description</u> OTHR Other							
20181211014	2350-09-71	Charles Krummel Racine Racine To Milwaukee Road	PAYNE AND DOLAN, INC	05/15/2020		5/13/2020			6/12/2020
		Remarks: WPDES PERMIT REQUIRED PLFC							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
		DNRP DNR WPDES permit coverage not terminated							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20181211015	2415-00-71	Mark Zapp Milwaukee South 60th Street	ZIGNEGO COMPANY, INC.	05/15/2020					
		Remarks: WPDES PERMIT REQUIRED SFST							
		<u>Code</u> <u>Description</u> SFST Staff Shortages							
		DNRP DNR WPDES permit coverage not terminated							
20190115013	1090-31-70	Steven Kuhl Milwaukee 043 Airport Freeway	ZENITH TECH., INC. - WAUKESHA	01/10/2020					2/5/2020
		Remarks: PLFC - records not turned in							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20190115016	3760-00-70	Sean Race Racine H Cth H, Cth Kr To Braun Rd	MICHELS CORPORATION	06/26/2020		8/26/2020	1/12/2021		10/14/2020
		Remarks: WPDES NOT Required - rec'd							

**Wisconsin Department of Transportation
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 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190212003	2025-19-70	John Kanzenbach Milwaukee Capitol Drive, City Of Milwaukee	ZENITH TECH., INC. - WAUKESHA	09/26/2020					11/13/2020
		Remarks: None							
20190312014	1060-62-70	Kurt Flierl Waukesha 094 East West Freeway	JAMES PETERSON SONS, INC.	06/01/2020					
		Remarks: WPDES NOT REQUIRED CNQI - project required additional restoration and on site work through June of '20. Consultant resource was applied to other projects which deferred submittal of final records.							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							
		CNQI Construction Quality Issues/Repairs to be Addressed							
20190312016	2060-00-76	John Kanzenbach Milwaukee 038 S Chase Avenue, City Of Milwaukee	LALONDE CONTRACTORS INCORPORATED	10/15/2020					11/13/2020
		Remarks: None							

**Wisconsin Department of Transportation
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 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190312017	2080-00-73	Mark Zapp Milwaukee North Teutonia Avenue	LALONDE CONTRACTORS INCORPORATED	08/01/2020					8/26/2020
		Remarks: PLST PLFC							
		<u>Code</u> <u>Description</u> PLST Punch List Items to be Completed							
		PLFC Project Leader Delay/Finals Corrections Needed							
20190312018	2090-03-71	Phil Ciha Milwaukee Loc E Silver Spring Dr	OUTDOOR LIGHTING CONST CO INC	08/16/2019					12/17/2019
		Remarks: PLFC - Records were due 11-5-19							
		<u>Code</u> <u>Description</u> PLFC Project Leader Delay/Finals Corrections Needed							
20190312023	3773-01-70	Phil Ciha Waukesha Cth I (River Road)	SUPER WESTERN, INC.	08/16/2019					10/14/2019
		Remarks: WPDES NOT REQUIRED							
		<u>Code</u> <u>Description</u> DNRP DNR WPDES permit coverage not terminated							

Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190312025	4824-00-73	Phil Ciha Washington Town Kettleview Drive	PHEIFER BROTHERS CONSTRUCTION CO., INC.	05/12/2020					6/24/2020
		Remarks: OTHR - PM has had medical issues which delayed turning in records							
		<u>Code</u>	<u>Description</u>						
		OTHR	Other						
20190514015	1030-37-70	Paul Jacobson Milwaukee	FAHRNER ASPHALT SEALERS, LLC	06/30/2020					8/17/2020
		Remarks: PLFC							
		<u>Code</u>	<u>Description</u>						
		PLFC	Project Leader Delay/Finals Corrections Needed						
20190514017	2070-03-71	Mark Zapp Milwaukee	A.W. OAKES & SON, INC.	08/01/2020					12/15/2020
		Remarks: None							

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 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190514018	2120-16-70	Amy Taestch Milwaukee	PAYNE AND DOLAN, INC	03/05/2020			12/8/2020	1/26/2021	

Remarks: PLFC - hit list
QTYD

Code Description
QTYD Quantity Disputes

PLFC Project Leader Delay/Finals Corrections Needed

20190514019	2998-06-70	Phil Ciha Milwaukee Loc Various Village Roads;	LALONDE CONTRACTORS INCORPORATED	12/31/2019					1/14/2021
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Remarks: PLFC - records not turned in

Code Description
PLFC Project Leader Delay/Finals Corrections Needed

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190521051	1060-33-94	Steven Kuhl Milwaukee Loc Zoo Ic, Swan & Discovery Rndabt; 1060-33-73 Limits To Wdnr A	ZIGNEGO COMPANY, INC.	05/01/2020					
		Remarks: WPDES NOT REQUIRED - rec'd MTLS PLFC							
		<u>Code</u> <u>Description</u> MTLS Nonconforming Materials							
		PLFC Project Leader Delay/Finals Corrections Needed							

20190611002	1000-13-71	Steven Kuhl Milwaukee	MP SYSTEMS, INC.	07/06/2020					8/19/2020
		Remarks: MTLS							
		<u>Code</u> <u>Description</u> MTLS Nonconforming Materials							

**Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190611003	1000-20-71	Kurt Flierl Southeast Region Wide		06/01/2020					10/14/2020
			OUTDOOR LIGHTING CONST CO INC						

Sign Bridge Repair&Replacement
2019; Locations On Stn Per An

Remarks: WPDES - NOT REQUIRED
 OTHR - Material procurement of High mast towers, and Electrical
 service and underground connections provided by separate
 department contract delayed completion until July '20. Department
 resources applied to other projects deferred submittal of final
 records and closing project.

Code Description
 OTHR Other

DNRP DNR WPDES permit coverage not terminated

20190709005	1320-23-70	Heather Sackman Racine		08/28/2020		12/4/2020			9/14/2020
			JAMES PETERSON SONS, INC.						
		Sth 11, Efr To Wisconn Valley Way;							

Remarks: WPDES NOT REQUIRED - rec'd

20190709006	2704-09-71	Sean Race Racine loc		07/03/2020		9/22/2020			8/11/2020
		Braun Road;	SUPER WESTERN, INC.						

Remarks: WPDES - NOT REQUIRED
 OTHR - Pavement marking proving periods with final inspections to
 be completed this April

Code Description
 OTHR Other

DNRP DNR WPDES permit coverage not terminated

**Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20190910001	1000-77-19	Kurt Flierl Southeast Region Wide	CENTURY FENCE COMPANY	08/14/2020					
	Remarks: None	Epoxy Pavement Marking - 2019							
20190910002	1090-31-71	Steven Kuhl Milwaukee 041 Airport Freeway	ZIGNEGO COMPANY, INC.	09/10/2020					12/15/2020
	Remarks: WPDES - NOT REQUIRED								
20190910003	1330-32-70	John Kanzenbach Waukesha 083 Mukwonago - Wales	WOLF INDUSTRIES, INC.	09/17/2020		12/17/2020			
	Remarks: None								
20190910004	2260-07-70	Charles Krummel Racine 011 Durand Ave, City Of Racine	ZIGNEGO COMPANY, INC.	11/27/2020					1/6/2021
	Remarks: WPDES - NOT REQUIRED								
20191112013	1000-51-72	Kurt Flierl Southeast Region Wide	LUNDA CONSTRUCTION COMPANY	10/23/2020					
	Remarks: None	Various Highways							

**Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191112014	1080-17-70	Amy Taetsch Walworth 012 Genoa City - Lake Geneva	PAYNE AND DOLAN, INC	09/28/2020					12/23/2020
		Remarks: WPDES - NOT REQUIRED							
20191112015	1080-18-70	Amy Taetsch Walworth 012 Eb Lake Geneva - Genoa City	PAYNE AND DOLAN, INC	10/23/2020					
		Remarks: WPDES - NOT Required							
20191112017	1320-17-70	Amy Taetsch Walworth 011 Janesville - Delavan	ROCK ROAD COMPANIES, INC.	10/02/2020					1/19/2021
		Remarks: WPDES NOT REQUIRED							
20191112018	1330-10-72	John Kanzenbach Waukesha 016 Sth 16	ZENITH TECH., INC. - WAUKESHA	09/18/2020					10/5/2020
		Remarks: None							
20191112019	3190-08-70	Amy Taetsch Walworth 120 Lake Geneva - East Troy	PAYNE AND DOLAN, INC	08/21/2020					1/25/2021
		Remarks: WPDES - NOT Required							

**Wisconsin Department of Transportation
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 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20191210011	1450-02-70	Steven Kuhl Ozaukee North South Freeway	ZENITH TECH., INC. - WAUKESHA	11/20/2020					
		Remarks: None							
20191210013	2310-14-70	Kurt Flierl Ozaukee 060 Jackson - Grafton	PAYNE AND DOLAN, INC	09/16/2020					
		Remarks: WPDES - NOT REQUIRED							
20191210014	2703-00-73	Eddie Grasser (Phil Ciha) Racine Hoods Creek Road	CONCRETE STRUCTURES, INC.	10/29/2020					11/13/2020
		Remarks: None							
20191210015	2745-00-71	Phil Ciha Washington Cth M	PHEIFER BROTHERS CONSTRUCTION CO., INC.	07/17/2020					7/27/2020
		Remarks: WPDES NOT REQUIRED OTHR- boxes sent to finals never arrived							
		<u>Code</u> <u>Description</u>							
		DNRP DNR WPDES permit coverage not terminated							
		OTHR Other							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200114010	2703-00-74	Mark Zapp Racine 16th Street	A.W. OAKES & SON, INC.	10/16/2020					11/11/2020
		Remarks: WPDES - NOT REQUIRED							
20200211011	1000-77-20	John Kanzenbach Southeast Region Wide Epoxy Pavement Marking - 2020	MEGA RENTALS, INC.	11/14/2020					12/3/2020
		Remarks: None							
20200211012	1009-86-18	John Kanzenbach Waukesha Fra Step Grant Roadway Improvements	ZIGNEGO COMPANY, INC.	07/08/2020					
		Remarks: None							
20200211015	2718-15-70	John Kanzenbach Waukesha Chinook Pass, Town Of Waukesha	STARK PAVEMENT CORPORATION	11/12/2020					
		Remarks: None							
20200211016	2782-03-76	Phil Ciha Waukesha O Cth O	LALONDE CONTRACTORS INCORPORATED	11/20/2020					
		Remarks: WPDES - NOT REQUIRED							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200211018	3200-01-72	Charles Krummel Kenosha Bristol - Union Grove	STARK PAVEMENT CORPORATION	08/22/2020					
		Remarks: WPDES - NOT REQUIRED - rec'd							
20200211019	3700-20-80	Kurt Flierl Milwaukee Replace Existing Signals	VINTON CONSTRUCTION COMPANY	11/13/2020					1/14/2021
		Remarks: None							
20200211020	3835-00-73	Phil Ciha Walworth Loc Clay Street	ROCK ROAD COMPANIES, INC.	11/20/2020					1/19/2021
		Remarks: WPDES - NOT REQUIRED							
20200310012	2225-14-70	Kurt Flierl Milwaukee Lake Drive	LALONDE CONTRACTORS INCORPORATED	08/31/2020					9/21/2020
		Remarks: None							
20200310014	2990-14-70	Charles Krummel Racine 038 State St (Sth 38)	LALONDE CONTRACTORS INCORPORATED	11/16/2020					
		Remarks: None							

**Wisconsin Department of Transportation
 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200310015	3700-20-91	Kurt Flierl Ozaukee	OUTDOOR LIGHTING CONST CO INC	08/31/2020					9/24/2020
		Replace Existing Signals							
		Remarks: None							
20200414010	1030-15-70	Paul Jacobson Milwaukee	FAHRNER ASPHALT SEALERS, LLC	12/01/2020					
		Ih 94							
		Remarks: None							
20200414011	1060-09-74	Brian Boothby Waukesha	PAYNE AND DOLAN, INC	11/09/2020					1/19/2021
		Ih 94 East West Freeway							
		Remarks: WPDES - NOT REQUIRED							
20200414012	1060-34-78	Sean Race Milwaukee	MICHELS CORPORATION	10/10/2020					10/20/2020
		Zoo Ic, Detention Pond							
		Remarks: WPDES - NOT REQUIRED							
20200414017	3240-02-73	Charles Krummel Racine	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	09/10/2020		12/9/2020			
		Sth 32							
		Remarks: None							

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 Finals Status After Substantially Completed as of 1/26/2021
 Statewide Report Sorted by Region and Contract**

Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200414018	3733-00-71	Phil Ciha Kenosha	HOFFMAN CONSTRUCTION COMPANY	11/23/2020					12/21/2020
		Cth F							
		Remarks: WPDES - NOT REQUIRED							
20200414019	3831-00-71	Eddie Grasser (Phil Ciha) Kenosha	LUNDA CONSTRUCTION COMPANY	11/05/2020					12/21/2020
		13th Avenue							
		Remarks: None							
20200414020	3833-03-73	Kurt Flierl Racine 20 Sth 20	KRAEMER NORTH AMERICA, LLC	10/23/2020					12/21/2020
		Remarks: WPDES - NOT REQUIRED							
20200512009	1060-11-73	Steven Kuhl Milwaukee	ZENITH TECH., INC. - WAUKESHA	12/01/2020					
		Ih 94 East West Freeway							
		Remarks: None							
20200512010	1060-34-76	Sean Race Milwaukee 20 Zoo Ic, North Leg Prep Work	VINTON CONSTRUCTION COMPANY	11/25/2020					
		Remarks: None							

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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20200512011	1060-47-60	Brian Boothby Waukesha Ih 94 East West Freeway	PAYNE AND DOLAN, INC	08/09/2020		1/5/2021	1/12/2021		10/22/2020
		Remarks: None							
20200512013	1300-09-72	Steven Kuhl Milwaukee 794 Ih 794 Lake Freeway	FAHRNER ASPHALT SEALERS, LLC	08/09/2020					10/1/2020
		Remarks: None							
20200512015	2706-00-71	Phil Ciha Washington Loc N Wacker Drive	ZENITH TECH., INC. - WAUKESHA	11/13/2020					12/7/2020
		Remarks: None							
20200714005	1000-09-79	Amy Taetsch Racine VAR Various Bridge Locations	KRAEMER NORTH AMERICA, LLC	11/04/2020					12/29/2020
		Remarks: None							

Wisconsin Department of Transportation
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Region: SE

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
LFA1693-35-93	1693-35-93	Mark Zapp Milwaukee	CITY OF MILWAUKEE	05/22/2019		9/2/2020	8/25/2020		

Remarks: QTYD

Code Description
 QTYD Quantity Disputes

LFA2400-00-92	2400-00-92	Mark Zapp Milwaukee	CITY OF MILWAUKEE	06/30/2020					
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Remarks: None

Wisconsin Department of Transportation
Finals Status After Substantially Completed as of 1/26/2021
Statewide Report Sorted by Region and Contract

Region: SEL

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20170314015	2504-00-71	Mark Zapp Milwaukee Loc North 91st Steet	LALONDE CONTRACTORS INCORPORATED	10/15/2018					12/27/2018

Remarks: PLFC - delay turning in records
DNR - NOT required for closeout

Code Description
PLFC Project Leader Delay/Finals Corrections Needed

DNRP DNR WPDES permit coverage not terminated

20170509010	2415-00-70	Mark Zapp Milwaukee South 60th Street	LALONDE CONTRACTORS INCORPORATED	10/15/2019					10/25/2019
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Remarks: DNR - NOT REQUIRED
MTLS - all Electrical Cable is non-conforming
CDLY - Planting Care Cycle documentation not submitted
PLST - 3 Electrical Punch List items not completed

Code Description
CDLY Contractor Delay

DNRP DNR WPDES permit coverage not terminated

MTLS Nonconforming Materials

PLST Punch List Items to be Completed

Wisconsin Department of Transportation
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Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20160712004	1206-07-74	Mark Sponem Dane 18 Mount Horeb - Madison	SPEEDWAY SAND & GRAVEL, INC.	10/27/2017		1/8/2021			3/21/2018
		Remarks: PLST - pond maintenance and tree proving periods for the next 2 years on 1206-07-74 JG12/3/18							
		<u>Code</u> <u>Description</u> PLST Punch List Items to be Completed							
20170711001	1003-10-84	Emmanuel Yartey Rock 39 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	05/21/2020					
		Remarks:							
20170711004	1206-07-75	Mark Sponem Dane Mount Horeb - Madison	INTEGRITY GRADING AND EXCAVATING, INC.	07/31/2019					12/2/2019
		Remarks: None							
20170808001	1003-10-76	Adam Kopp Rock 039 Illinois State Line - Madison	ROCK ROAD COMPANIES, INC.	05/20/2020					8/20/2020
		Remarks: None							

Wisconsin Department of Transportation
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Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20171114031	1430-01-73	Gregory Brecka Adams 82 Point Bluff Bridge	LUNDA CONSTRUCTION COMPANY	05/26/2020					
Remarks: None									
<u>Code</u>	<u>Description</u>								
DNRP	DNR WPDES permit coverage not terminated								
20171212007	5144-01-75	Anthony Vander Wielen Monroe 027 Ih 90-Sth 16//City Of Sparta	GERKE EXCAVATING INC	05/03/2019					12/11/2019
Remarks: None									
20171212008	5541-06-71	Timothy Maedke Crawford 027 Prairie Du Chien - Eastman	THE KRAEMER COMPANY, LLC	06/08/2019		6/19/2019	10/14/2019	11/15/2019	10/10/2019
Remarks: CNQI - village discovered workmanship issues that need to be resolved. Waiting for village of Eastman to accept proposal from contractor to fix issues. Won't be until March 2020 at the earliest. 11/24/2020- reducing retainage again to cover 3rd semi-final so it's not negative									
<u>Code</u>	<u>Description</u>								
CNQI	Construction Quality Issues/Repairs to be Addressed								

Wisconsin Department of Transportation
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Statewide Report Sorted by Region and Contract

Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20180710007	5527-00-70	Todd Waldo Crawford U Cth Kk - Ush 14	CONCRETE STRUCTURES, INC.	07/24/2019		10/23/2019	11/21/2019	12/19/2019	9/25/2019
Remarks: Need permanent vegetation for WPDES. Recheck June 2020.									

Code Description
DNRP DNR WPDES permit coverage not terminated

20180814001	1204-04-77	Mahesh Shrestha Iowa 151 Platteville - Madison	ZIGNEGO COMPANY, INC.	04/30/2020					9/18/2020
Remarks: CDLY - Contractor Delay due to FA doc along w other incentive type items MTLS - Nonconforming Matls QMP items & Mods									

Code Description
MTLS Nonconforming Materials

CDLY Contractor Delay

20180814002	5990-00-34	Jim Simpson Rock LOC C Janesville, W Milwaukee Street	ZENITH TECH., INC. - WAUKESHA	03/31/2020					
Remarks: CNQI-Hairline cracking of sidewalk concerns, other concrete concerns and some punch list items are not complete JSka10/8/20									

Code Description
CNQI Construction Quality Issues/Repairs to be Addressed

**Wisconsin Department of Transportation
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Region: SW

Contract ID	Main Project ID	Project Manager County / Hwy / Description	Contractor	Substantially Complete	Final Acceptance	Mat'l Clear Date	SF to Contractor	SF from Contractor	Payroll Clear Date
20181113005	1206-08-77	Mark Sponem Dane 018 Mount Horeb - Madison	INTEGRITY GRADING AND EXCAVATING, INC.	11/06/2020					
		Remarks: None							
20181113006	3300-01-73	Jeremy Hall Jefferson 089 C Lake Mills, Main Street	LALONDE CONTRACTORS INCORPORATED	06/30/2020		1/25/2021			11/6/2020
		Remarks: None							
20181211002	1650-07-71	Craig Fisher Grant 061 Madison Street, C Lancaster	H. JAMES & SONS, INC	05/15/2020					
		Remarks: None							
20190115007	3638-00-73	Jeremy Hall Jefferson LOC C Lake Mills, Mulberry Street	MCGUIRE INC	11/22/2019					
		Remarks: None							
<u>Code</u>	<u>Description</u>								
CDLY	Contractor Delay								
CNQI	Construction Quality Issues/Repairs to be Addressed								

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20190312007	5496-00-74	Tim Maedke Crawford N Sth 35 - Sth 27	H. JAMES & SONS, INC	04/30/2020		7/23/2020	12/7/2020	1/8/2021	11/25/2020
Remarks: Sent in NOT request end of June 12/8/2020 We are waiting on the N.O.T. but were also delayed by PDS not having time to get the review complete as timely as we should have. SF sent 12/7/2020.									

Code Description

DNRP DNR WPDES permit coverage not terminated

20190312012	5990-00-38	Marc Schweiger Rock MM C Janesville, Ruger Avenue	ROCK ROAD COMPANIES, INC.	11/02/2019		5/5/2020			
Remarks: None									

20190409003	1204-05-72	Mahesh Shrestha Iowa 018 Dodgeville - Mount Horeb	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION	07/17/2020		12/17/2020	12/17/2020	1/15/2021	12/15/2020
Remarks: None									

Code Description

DNRP DNR WPDES permit coverage not terminated

20190409007	5530-03-71	Anthony VanderWielen Juneau 080 Hillsboro - New Lisbon	GERKE EXCAVATING INC	07/10/2020					
Remarks: None									

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20190514004	1662-01-60	Tim Maedke Grant 018 Prairie Du Chien - Fennimore;	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION	05/22/2020		8/18/2020	1/7/2021	1/21/2021	1/7/2021

Remarks: 11/14/19 Notice to Suspend sent
 12/8/20 Had to have the friction surface redone due to poor quality.

Code Description
 CNQI Construction Quality Issues/Repairs to be Addressed

20190514005	1670-05-61	Gregory Brecka Dane 12 Sauk City - Madison;	KRAEMER NORTH AMERICA, LLC	05/14/2020		12/17/2020	12/21/2020	1/25/2021	9/10/2020
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Remarks: None

Code Description
 SFST Staff Shortages

20190514010	5320-02-60	Alex Hagen Green 104 Brodhead - Brooklyn; Sth 11 To Sth 92	ROCK ROAD COMPANIES, INC.	09/20/2019		2/20/2020	3/2/2020		12/17/2019
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Remarks: None

Code Description
 CLMS Claims

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20190514012	5573-05-60	Anthony VanderWielen Sauk 136 Reedsburg - Baraboo;	D L GASSER CONSTRUCTION	05/15/2020					11/6/2020
		Remarks: None							
20190514013	7710-02-60	Anthony Vander Wielen Monroe 071 Melrose - Sparta;	MATHY CONSTRUCTION COMPANY	05/20/2020					9/16/2020
		Remarks: None							
20190813002	1206-04-67	Gregory Brecka Dane 012 C Madison, South Madison Beltline	LUNDA CONSTRUCTION COMPANY	10/23/2020		1/25/2021			
		Remarks: None							
20190813003	5290-00-72	Alex Hagen Dane 019 Ush 12 - Ih 39	ZIGNEGO COMPANY, INC.	11/12/2020					
		Remarks: None							
20191112001	1066-03-73	Jeremy Hall Dane 094 Madison - Lake Mills	MICHELS CORPORATION	11/11/2020					
		Remarks: None							

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20191112002	1067-02-74	John Jenkins Jefferson 094 Lake Mills - Oconomowoc	MICHELS CORPORATION	12/09/2020					1/20/2021
		Remarks: None							
20191112005	5085-00-70	John Bainter La Crosse CTH Shelby - Greenfield	GERKE EXCAVATING INC	10/28/2020					
		Remarks: None							
20191112009	5688-00-75	Gregory Payne Iowa HH Cth K - Cth H	CONCRETE STRUCTURES, INC.	07/18/2020					
		Remarks: None							
		<u>Code</u> <u>Description</u>							
		PLFC Project Leader Delay/Finals Corrections Needed							
20191112010	5921-00-74	Gregory Payne Iowa Y Ush 151 - Sth 191	CONCRETE STRUCTURES, INC.	09/28/2020					
		Remarks: None							

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20191112012	7925-02-61	Brian Meyer La Crosse 162 Bangor - Four Corners	MATHY CONSTRUCTION COMPANY	10/19/2020					1/21/2021
		Remarks: None							
20191112036	5170-05-61	Travis Buros Crawford 082 Lansing - Desoto	ZENITH TECH., INC. - WAUKESHA	07/23/2020		10/19/2020			
		Remarks: None							
20191210002	5026-00-70	Anthony VanderWielen Monroe Loc T Wellington, Orlando Avenue	RADTKE CONTRACTORS INC.	05/27/2020					9/23/2020
		Remarks: None							
20191210003	5503-00-70	Brian Meyer La Crosse X Washington - Portland	LARSON CONSTRUCTION CO., INC.	07/15/2020		10/19/2020	10/22/2020	11/9/2020	1/22/2021
		Remarks: None							
20191210004	5788-00-75	Adam Kopp Rock Town T Newark, Skinner Road	CONCRETE STRUCTURES, INC.	06/09/2020		12/3/2020	1/22/2021		9/30/2020
		Remarks: None							

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20191210005	5992-09-26	Gregory Brecka Dane BB C Madison,Cottage Grove Rd	JAMES PETERSON SONS, INC.	10/09/2020					
		Remarks: None							
20191210008	6639-00-72	Anthony VanderWielen Juneau 058 Mauston - Necedah	GERKE EXCAVATING INC	11/06/2020					
		Remarks: None							
20191210009	7345-00-70	Brian Meyer La Crosse V Cth D - Cth Tt	LARSON CONSTRUCTION CO., INC.	08/19/2020		12/17/2020	1/19/2021		9/23/2020
		Remarks: None							
20200114001	1009-12-93	Iver Peterson Southwest Region Wide Sw Region Pvmt Marking Eastern Ctys	CENTURY FENCE COMPANY	10/20/2020		12/17/2020	1/22/2021		
		Remarks: None							
20200114004	5590-00-81	Mahesh Shrestha Lafayette 078 Warren - Argyle	LUNDA CONSTRUCTION COMPANY	11/02/2020					12/29/2020
		Remarks: None							

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20200114005	5989-05-26	Emmanuel Yartey Rock Hwy C Beloit, Powerhouse Riverwalk	ZENITH TECH., INC. - WAUKESHA	11/20/2020					
		Remarks: None							
20200114006	6130-04-60	Mahesh Shrestha Columbia 016 Wisconsin Dells - Portage	D L GASSER CONSTRUCTION	07/17/2020					12/17/2020
		Remarks: None							
20200211001	1066-06-72	Jamie Grainger Jefferson 094 Lake Mills - Oconomowoc	ROCK ROAD COMPANIES, INC.	10/15/2020					
		Remarks: None							
20200211003	1111-03-82	Alex Hagen Dodge 151 Sun Prairie - Beaver Dam	MICHELS CORPORATION	08/26/2020		1/25/2021			
		Remarks: None							
20200211004	3621-00-77	Emmanuel Yartey Rock Town T Turtle, S. Smith Road	CONCRETE STRUCTURES, INC.	10/07/2020					
		Remarks: None							

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20200211005	3670-00-73	Jeremy Hall Dodge 089 Lake Mills - Columbus	MCGUIRE INC	10/16/2020					
		Remarks: None							
20200211006	5730-00-60	Daniel Kleinertz Richland 056 Viroqua - Richland Center	D L GASSER CONSTRUCTION	11/13/2020					
		Remarks: None							
20200211007	5770-01-61	Daniel Kleinertz Richland 130 Sth 23 - Lone Rock	KRAEMER NORTH AMERICA, LLC	01/18/2021					
		Remarks: None							
20200211009	7020-02-60	Anthony VanderWielen Juneau 173 Wyeville - Babcock	AMERICAN ASPHALT OF WISCONSIN	09/24/2020					
		Remarks: None							
20200211039	1023-06-72	John Bainter Monroe 094 Black River Falls - Tomah	ZENITH TECH., INC. - WAUKESHA	07/18/2020		12/17/2020	1/7/2021		
		Remarks: None							

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20200211040	1070-04-75	John Bainter La Crosse 090 La Crosse - Sparta	CHIPPEWA CONCRETE SERVICES, INC.	09/15/2020		1/11/2021	1/12/2021		
		Remarks: None							
20200310001	1011-01-64	Gregory Brecka Dane 039 Madison - Portage	ZENITH TECH., INC. - WAUKESHA	07/02/2020		1/21/2021			
		Remarks: None							
20200310003	1670-02-77	Gregory Brecka Sauk 012 Baraboo - Sauk City	MEISE CONSTRUCTION INC	12/02/2020					
		Remarks: None							
20200310004	3614-00-75	Emmanuel Yartey Rock LOC Creek Rd, T Of Bradford	ROCK ROAD COMPANIES, INC.	11/04/2020		1/25/2021			
		Remarks: None							
20200310005	5163-09-71	Daniel Kleinertz Vernon 035 Genoa - Stoddard	H. JAMES & SONS, INC	11/12/2020					
		Remarks: None							

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20200310006	5768-00-75	Jim Simpson Rock Town T Rock, Janesville-Hanover Road	CONCRETE STRUCTURES, INC.	09/22/2020		1/25/2021			12/23/2020
		Remarks: None							
20200310040	5660-00-72	Marc Schweiger Green 059 Monroe -Evansville	JAMES PETERSON SONS, INC.	10/16/2020		11/30/2020			12/8/2020
		Remarks: None							
20200310041	1009-12-94	Iver Peterson Southwest Region Wide Var Sw Region Pvmt Marking Western Ctys	MEGA RENTALS, INC.	10/28/2020		12/17/2020			
		Remarks: None							
20200414001	1011-01-63	Jim Simpson Columbia 039 Madison - Portage	ZENITH TECH., INC. - WAUKESHA	09/11/2020		11/30/2020	12/2/2020		11/23/2020
		Remarks: None							
20200414002	1161-00-66	Mahesh Shrestha Columbia 039 Madison - Packwaukee	ZIGNEGO COMPANY, INC.	01/08/2021					
		Remarks: None							

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20200414003	1650-07-72	Timothy Maedke Grant 061 Dickeyville - Lancaster	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION	09/15/2020		1/21/2021	1/21/2021		1/8/2021
		Remarks: None							
20200414004	5540-00-60	Timothy Maedke Crawford 027 Prairie Du Chien - Mt Sterling	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION	10/08/2020					
		Remarks: None							
20200414005	5630-06-61	Gregory Payne Columbia 078 Sauk City - Ih 39	D L GASSER CONSTRUCTION	10/09/2020					1/11/2021
		Remarks: None							
20200414006	5680-04-60	Daniel Kleinertz Sauk 060 Spring Green - Sauk City	D L GASSER CONSTRUCTION	11/05/2020					
		Remarks: None							
20200414007	5845-04-72	Alex Hagen Dane 051 C Stoughton, W Main Street	PARISI CONSTRUCTION CO., INC.	10/09/2020					1/6/2021
		Remarks: None							

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20200414009	7930-08-70	Brian Meyer La Crosse 108 West Salem - Melrose	MATHY CONSTRUCTION COMPANY	08/21/2020					10/20/2020
		Remarks: None							
20200414034	5310-02-63	Gregory Brecka Dane 014 Spring Green - Madison	PAYNE AND DOLAN, INC	08/06/2020		1/7/2021	1/13/2021		1/13/2021
		Remarks: None							
20200512002	1000-01-47	Iver Peterson Dane Statewide, Epoxy Pavement Marking	CENTURY FENCE COMPANY	10/27/2020		12/17/2020	1/22/2021		11/11/2020
		Remarks: None							
20200512003	1023-06-66	John Bainter Monroe 094 Black River Falls - Tomah	FAHRNER ASPHALT SEALERS, LLC	09/28/2020		12/10/2020	12/16/2020		12/15/2020
		Remarks: None							
20200512007	6075-00-74	Jim Simpson Columbia 060 Ih 39 - Arlington	GERKE EXCAVATING INC	10/16/2020					12/14/2020
		Remarks: None							

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20200609002	1640-01-73	Daniel Kleinertz Richland 014 Richland Center - Spring Green	H. JAMES & SONS, INC	01/18/2021					
		Remarks: None							
20200609003	1640-04-60	Brian Meyer Vernon 014 Westby - Readstown	MATHY CONSTRUCTION COMPANY	12/07/2020					
		Remarks: None							
20200609005	6020-04-80	Gregory Payne Columbia 051 Deforest - Portage	R.G. HUSTON COMPANY, INC.	10/16/2020					
		Remarks: None							
20200609006	6996-05-35	Gregory Payne Columbia Non City Of Portage, Portage Canal	JANKE GENERAL CONTRACTORS, INC.	11/05/2020					1/5/2021
		Remarks: None							
20200609015	5155-02-62	Stefan Ciobanu Rock 014 Evansville - Janesville	PAYNE AND DOLAN, INC	10/16/2020					
		Remarks: None							

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20200714001	1706-04-60	Mahesh Shrestha Lafayette 011 Shullsburg - Monroe	IVERSON CONSTRUCTION, A DIV. OF MATHY CONSTRUCTION	10/30/2020					
		Remarks: None							
20200714003	5637-02-70	Gregory Brecka Sauk 033 Southwest Region, Ada Curb Ramps	PEMBER COMPANIES, INC.	11/02/2020					1/21/2021
		Remarks: None							
20200714004	6225-01-60	Gregory Payne Columbia 127 Wisconsin Dells - Portage	D L GASSER CONSTRUCTION	10/16/2020					
		Remarks: None							
LFA5992-10-11	5992-10-11	Mark Westerveld Dane C Madison, University Avenue	CITY OF MADISON	06/18/2020					1/12/2021
		Remarks: None							

Code Description
 SFST Staff Shortages

PLST Punch List Items to be Completed