



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

Region: CO

Table header for Region CO with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date

Region: NC

Table header for Region NC with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date

Table row for contract 20200811010, project 6280-02-75, manager Timothy Hanley, contractor AMERICAN ASPHALT OF WISCONSIN, completion 6/9/2021, SF to 01/10/2022, SF from 01/24/2022, payroll 07/29/2021

Remarks: None

Table with 2 columns: Code, Description. Contains four rows of PLFC codes and descriptions related to project delays.

Table row for contract 20200915014, project 9080-14-75, manager Nicholas Vos, contractor PITLIK & WICK, INC., completion 10/20/2021, cert 03/02/2022, payroll 12/21/2021

Remarks: None



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Region: NC

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20200915015	9140-12-70	Zachary Gruling Langlade STH 052 Antigo - Langlade; Spring Brook Bridge B-34-0052	NORTHEAST ASPHALT, INC	10/29/2021		04/06/2022			12/14/2021
Remarks: 4/21-Finals back to Keith for corrections									
Code	Description								
OTHR	Other								
OTHR	Other								
OTHR	Other								
OTHR	Other								
20200915016	9140-12-71	Zachary Gruling Langlade STH 64 Antigo - Langlade; Wolf River Crossing B-34-0838	NORTHEAST ASPHALT, INC	11/8/2021		01/27/2022	04/15/2022		01/05/2022
Remarks: None									
20201110028	6424-03-70	Eric Gwidt Waupaca LOC STR C Waupaca, Main Street; Badger Street To Granite Street	GERKE EXCAVATING INC	2/17/2022					01/06/2022
Remarks: None									



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Region: NC

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
202101208022	6054-06-72	Preston Bohn Marquette STH 022 Sth 60 - Montello; Columbia Co Line To B-39-0062	NORTHEAST ASPHALT, INC	8/25/2021					10/14/2021

Remarks: None

20210112030	9304-11-70	Nicholas Vos Florence STH 101 Armstrong Creek - Florence; W Oneonta Ln To Woods Creek Rd	NORTHEAST ASPHALT, INC	10/25/2021		02/22/2022			01/03/2022
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Remarks: 3/24/22-working on agreement with contractor per Nick, bad butt joint needs fixing, jt

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

20210112028	1160-00-79	Wendy Arneson Waushara IH 039 Packwaukee - Plainfield; STH 73 Interchange	CHIPPEWA CONCRETE SERVICES, INC.	8/30/2021		12/07/2021	01/05/2022	01/19/2022	10/13/2021
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Remarks: None

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



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

Remarks: None

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

Remarks: None

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

Remarks: None

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



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20210209023	6170-00-61	Jeffrey Stewart			10/22/2021		03/25/2022	04/04/2022		11/29/2021
		Waushara		NORTHEAST ASPHALT, INC						
		STH 021								
		C Wautoma, S Cambridge St; STH 22 s - STH 22 n								

Remarks: None

20210209025	6425-00-70	Daniel Holloway			8/13/2021		02/24/2022			10/20/2021
		Green Lake		MASHUDA CONTRACTORS, INC.						
		CTH D								
		Princeton - Berlin; STH 23 To Old Saint Marie Road								

Remarks: None

20210209020	1185-03-71	Kai Kilen			7/22/2021		01/06/2022	01/27/2022	02/23/2022	12/14/2021
		Iron		NORTHWOODS PAVING, A DIV. OF MATHY CONSTRUCTION CO.						
		USH 002								
		Saxon - Hurley; CTH B To Michigan State Line								

Remarks: None

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



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

Remarks: None

20210309018	9261-06-60	Nicholas Vos Oneida STH 032 Crandon - Three Lakes; Culvert Replacement C-43-9706	PITLIK & WICK, INC.	5/24/2021		04/26/2022			07/01/2021
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Remarks: 10/20 - Staffing and other project with higher priorities, jt

Code	Description
SFST	Staff Shortages
SFST	Staff Shortages
SFST	Staff Shortages
SFST	Staff Shortages

20210309019	9494-00-70	Kai Kilen Vilas CTH B CTH M - MI State Line, School Loop Rd - Crab Lake Rd	PITLIK & WICK, INC.	9/9/2021		03/23/2022	04/12/2022		12/17/2021
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Remarks: Waiting on Notice of Termination date for the WPDES permit, jt

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



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20210309020	9517-04-71	Mark Steidl Marathon LOC STR STH 13 - CTH F; East Br Big Eau Pleine River Bridge	RADTKE CONTRACTORS INC.	11/12/2021					12/21/2021
Remarks: None									
20210309016	6605-00-70	Daniel Holloway Green Lake CTH Q CTH S - STH 44; Grand River Bridge B-24-0045	RADTKE CONTRACTORS INC.	12/13/2021		03/14/2022			02/07/2022
Remarks: None									
20210511019	1058-02-73	Eric Gwidt Shawano STH 029 Wittenberg - Shawano, CTH U Intersection STH 29	RELYCO, INC.	10/14/2021		03/22/2022	04/12/2022		11/11/2021
Remarks: None									



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20210511021	9070-05-73	Kai Kilen Oneida STH 070 Fifield - Woodruff; Morgan Road To Ush 51	AMERICAN ASPHALT OF WISCONSIN	8/18/2021					12/17/2021

Remarks: None

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

20210511024	9308-06-70	Stacy Hagenbucher Shawano CTH A CTH U - STH 47; Red River Bridge B-58-0718	LUNDA CONSTRUCTION COMPANY	10/26/2021		02/16/2022	04/04/2022		02/24/2022
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Remarks: None

20210511025	9507-03-70	Kai Kilen Vilas CTH K CTH S - USH 45; Wisconsin River Bridge B-63-0029	SHEET PILING SERVICES LLC	10/11/2021		01/25/2022	03/02/2022		12/29/2021
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Remarks: Staff shortage, availability to check finals items

Code	Description
SFST	Staff Shortages
SFST	Staff Shortages
SFST	Staff Shortages
SFST	Staff Shortages



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Remarks: None

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

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210511026, 9907-02-71, Nicholas Vos, Vilas, LOC STR, T Washington, Military Road; FR 2178, PITLIK & WICK, INC., 10/6/2021, 03/23/2022, 04/28/2022, 12/21/2021

Remarks: PL late turning in finals, backdated dates

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



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



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Region: NE

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201110022	4550-03-71	Kyle Trembl Manitowoc STH 067 Elkhart Lake - Kiel; South County Line - STH 32/57	VINTON CONSTRUCTION COMPANY	11/5/2021		04/06/2022	04/19/2022		01/06/2022
Remarks: None									
20201110026	9180-31-60	Matthew Ternes Oconto STH 022 Oconto Falls-Oconto; Ush 141-Ush 41	NORTHEAST ASPHALT, INC	8/13/2021		11/29/2021	12/06/2021	01/03/2022	09/29/2021
Remarks: None									
20201208017	3876-05-71	Douglas Kirst Fond Du Lac CTH D V Oakfield, CTH D; CTH Y - N School Street	VINTON CONSTRUCTION COMPANY	8/31/2021					10/07/2021
Remarks: None									



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20201208018	4090-06-71	Bryan Learst Fond Du Lac STH 067 Village of Campbellsport, Baumann Street - Triple S Road	VINTON CONSTRUCTION COMPANY	11/12/2021					01/06/2022
Remarks: None									
20210112024	4616-03-71	William Bertrand Brown CTH ZZ T Wrightstown - CTH ZZ; Clay St - Mallard Rd	VINTON CONSTRUCTION COMPANY	10/25/2021					12/08/2021
Remarks: None									
20210112023	4516-08-71	Brian Haen Brown LOC STR V Bellevue, Manitowoc Road; Allouez Ave. - Kewaunee Rd	VINTON CONSTRUCTION COMPANY	10/22/2021		03/03/2022	03/15/2022		12/08/2021
Remarks: None									



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20210309012	1491-21-71	Andrew Fulcer Marinette USH 008 Pembine - Niagara; Crain Lane	ZENITH TECH., INC. - WAUKESHA	9/24/2021		02/09/2022	02/11/2022		11/11/2021
Remarks: None									
20210309015	6436-00-71	Jodi Jarosinski Winnebago LOC STR T Algoma, Omro Road; Leonard Point Rd - Brooks Lane	MICHELS CORPORATION	11/15/2021					01/06/2022
Remarks: None									
20210511017	1150-72-71	Matthew Ternes Marinette USH 041 Peshtigo - Marinette, Country Meadows Rd Intersection	PETERS CONCRETE COMPANY	10/15/2021		03/23/2022	03/29/2022		11/24/2021
Remarks: None									



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20210511035	9190-26-71	Andrew Fulcer Oconto STH 032 Pulaski - STH 22; Pulaski NVL - CTH E	NORTHEAST ASPHALT, INC	11/16/2021					01/06/2022
Remarks: None									
20210713002	3821-01-71	Douglas Kirst Fond Du Lac LOC STR T Eldorado, Town Line Road; Van Dyne Creek Bridge	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/4/2021		02/23/2022	03/29/2022		11/24/2021
Remarks: None									
20210713004	4814-03-71	Bryan Learst Fond Du Lac LOC STR T Ashford, Drumlin Road; West Branch Milwaukee River Bridge	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/3/2021		04/13/2022	04/18/2022		01/06/2022
Remarks: None									



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20210713005	6187-05-71	Douglas Kirst Fond Du Lac LOC STR T Alto, Oak Grove Road; South Branch Rock River Bridge	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/5/2021		03/22/2022	03/31/2022		11/24/2021
Remarks: None									
20220111018	4140-35-72	Paul Brauer Door STH 042 V Ephraim, Shoreline Stabilization; CTH A - STH 57	MICHELS CORPORATION	4/11/2022					04/28/2022
Remarks: None									



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Region: NW

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Remarks:

3/15/2022 - Labor Compliance sent email to contractor with deadline of 3/29/22 - Two unconfirmed payments and Hard Rock (DBE) has been paid less than 80% commitment.
12/7/2021 - Materials dropped off on Wendy's desk by PM. JLO
11/19/2021 - Finals submitted for review. PM will check for materials when back in office & submit them to materials next week. JLO
9/9/2021 - Substantially complete letter sent. DF
9/2/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & all work completed date needing entry. JLO

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20201110030, 3700-50-54, Chris Ehlert, CHIPPEWA CONCRETE SERVICES, INC., 11/15/2021, 01/24/2022.

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

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210112032, 1000-18-21, Chris Ehlert, SIR LINES-A-LOT LLC, 10/31/2021, 03/17/2022.

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



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20210209029	7176-00-70	Nicholas Pitsch Trempealeau CTH OO CTH E - Strum, Br N Br Elk Creek Bridge B-61-0240	LARSON CONSTRUCTION CO., INC.	8/10/2021					12/20/2021
Remarks: None									
20210209030	7650-00-74	Chris Ehlert Pierce STH 29 C River Falls, South Main Street; Structure B-47-0230	MONARCH PAVING COMPANY	11/12/2021					
Remarks: None									
20210209031	7831-07-70	Mohamad Hayek Eau Claire CTH V CTH AF - STH 27, Bridge Creek Bridge B180238	LUNDA CONSTRUCTION COMPANY	11/4/2021		04/07/2022	04/11/2022		02/21/2022
Remarks: 3/14/2022 Forms DT2075 and DT2076 can be found in the following location: C:\BoxDrv\Box\DTSD-Projects-Public\NWR-Projects-Local\Construction\78310770\Finals\ReviewForms drf 3/1/22 Materials finals at shop for revisions. drf									



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20210209038	8844-00-71	Jessica Bowker Burnett CTH B Siren - CTH X, N Fk Clam River Bridge B-07-0005	JANKE GENERAL CONTRACTORS, INC.	8/25/2021		01/18/2022	01/27/2022	03/09/2022	12/29/2021
Remarks: 12/29/2021 - Payrolls cleared. JLO 11/19/2021 - Finals returned to PE for corrections. JLO 11/15/2021 - Materials submitted for review. JLO 11/11/2021 - Finals submitted. JLO 9/1/2021 - Sent request to PE / PM for substantially complete letter. Notified them about punch list date & all work completed date needing entry. JLO									
20210309024	7823-07-72	Mohamad Hayek Eau Claire CTH D Fall Creek - NCL; Boardwalk Street To CTH N	MONARCH PAVING COMPANY	6/30/2021		12/15/2021	02/17/2022		02/16/2022
Remarks: 12/21/2021 - Certified/signed DT1310 received from PM. drf 12/9/2021 - From Jim Wendel's December finals status review: WPDES permit will be terminated in 2022. 11/10/2021 - Materials reviewed & PE notified that corrections were made. JLO 11/1/2021 - Finals review complete JLO 10/13/2021 - From Wendy: Brendan will be doing materials review. It should be done by 10/31/2021. JLO 9/21/2021 - Finals & materials submitted. JLO 9/13/2021 - Substantially complete letter sent.									
20210309036	8949-02-61	Jesse Larson St Croix USH 12 Hudson - Baldwin; CTH U To West Junction STH 65	MONARCH PAVING COMPANY	10/15/2021					03/15/2022
Remarks: 12/9/2021 - From Jim Wendel's December finals status review: PE on project will be on vacation starting 12/29/2021 until 2022. PE was working on finalizing & processing change orders last week. Finals & Materials submittal goal date will not be met; will be delayed 3-4 weeks. PM can make up some of this time by conducting review within a week rather than 30 days. JLO.									



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Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210309027	8080-02-60	Stacie Lambele St Croix STH 035 City of Hudson, Second St, Front Street to Vine Street	CHIPPEWA CONCRETE SERVICES, INC.	11/26/2021					
Remarks: 2/3/2022 email from PM to hold on SubComp letter. Waiting on Polymer Overlay and signal painting, drf									
20210413021	7856-00-70	Mohamad Hayek Clark LOC STR T Lynn, Hill Road; Br Cunningham Creek Bridge B10-0388	JANKE GENERAL CONTRACTORS, INC.	9/22/2021		03/15/2022	03/23/2022	04/08/2022	12/15/2021
Remarks: Contract Review Comments were returned to PE 1/6/2022. drf/JLO									



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

Region: NW

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



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

Region: NW

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes rows for contract IDs 20210511028, 20210511029, and 20210511030 with associated project details and remarks.



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

Region: NW

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



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

Region: NW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes project details for contract 20210608010, 20210608023, and 20210713007 with associated remarks.



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

Region: SE

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20200915003, 1000-92-90, Stephen Pales, Milwaukee, ZENITH TECH., INC. - WAUKESHA, 12/17/2021, 05/27/2021.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20200915004, 1228-28-70, Steven Kuhl, Milwaukee, ZENITH TECH., INC. - WAUKESHA, 10/18/2021, 03/21/2022.

Remarks: CDLY

Table with columns: Code, Description. Rows: CDLY Contractor Delay, CDLY Contractor Delay, CDLY Contractor Delay, CDLY Contractor Delay.

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20201110017, 2290-22-70, Stephen Pales, Racine, PAYNE AND DOLAN, INC, 12/14/2021, 04/11/2022, 04/12/2022, 04/27/2022, 11/11/2021.

Remarks: None



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

Region: SE

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

Remarks: None

20200915006	2240-00-77	Amy Taetsch Racine STH 036 Milwaukee Avenue; STH 20 To CTH Y	PAYNE AND DOLAN, INC	10/31/2021		03/28/2022	04/04/2022		12/13/2021
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Remarks: Paint Proving Period until 4-16-22

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

20200915007	2709-05-70	Kurt Flierl Washington VAR HWY Various Bridge Locations; STH 167, 175	LUNDA CONSTRUCTION COMPANY	8/27/2021		01/04/2022	02/02/2022	03/01/2022	04/25/2022
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Remarks: OTHR - waiting on payroll clear date

Code	Description
OTHR	Other
OTHR	Other
OTHR	Other
OTHR	Other



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

Region: SE

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Includes entries for contract 20201110019, 20210112017, and 20210112019.



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

Region: SE

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

Remarks: Epoxy work will resume this spring per Aaron 2-23-22

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

Remarks: None



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

Region: SE

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210209012, 1300-03-72, Stephen Pales, Milwaukee, ZIGNEGO COMPANY, INC., 12/10/2021, 01/13/2022.

Remarks: None

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210309009, 2790-03-70, Philip Ciha, Waukesha, PHEIFER BROTHERS CONSTRUCTION CO., INC., 10/13/2021, 03/23/2022, 04/12/2022, 04/29/2022, 04/01/2022.

Remarks: MTLs, DNRP

Legend table with 2 columns: Code, Description. Rows: MTLs Non-conforming Materials, DNRP DNR WPDES Permit Coverage Not Term, DNRP DNR WPDES Permit Coverage Not Term, DNRP DNR WPDES Permit Coverage Not Term.

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210413010, 3781-03-70, Philip Ciha, Waukesha, ROCK ROAD COMPANIES, INC., 11/1/2021, 12/14/2021.

Remarks: None



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

Region: SE

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

Remarks: None

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

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

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

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



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

Region: SE

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210608005, 1000-20-63, Stephen Pales, Statewide Var Hwy, WESTERN REMAC, INC., 12/1/2021, Ancillary Struct Rehab/Replace 2021

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210608007, 3706-01-60, Amy Taetsch, Walworth STH 067, ROCK ROAD COMPANIES, INC., 10/15/2021, Sharon - Walworth; Salt Box Road - USH 14, 03/09/2022

Remarks: PLFC, CDLY

Table with columns: Code, Description. Rows: PLFC Prj Eng Delay/Finals Corrections Needed, CDLY Contractor Delay, CDLY Contractor Delay, CDLY Contractor Delay

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210713001, 1229-04-70, Kenneth Kiepczynski, Ozaukee IH 043, HOFFMAN CONSTRUCTION COMPANY, 11/23/2021, I-43 NS Freeway Silver Spring Dr to STH 60 Const/WZ Prep

Remarks: None



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

Region: SW

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



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201110012	5630-06-72	Gregory Brecka Sauk STH 078 Sauk City - Ih 39; Eagle View Court To Weynand Road	D L GASSER CONSTRUCTION	9/21/2021		01/12/2022	03/30/2022	04/27/2022	02/16/2022

Remarks: PLFC: Finals not turned in with time to meet goal

<u>Code</u>	<u>Description</u>
PLFC	Prj Eng Delay/Finals Corrections Needed
PLFC	Prj Eng Delay/Finals Corrections Needed
PLFC	Prj Eng Delay/Finals Corrections Needed
PLFC	Prj Eng Delay/Finals Corrections Needed

20201110006	3070-04-61	Steve Porter Dane STH 073 I 39 - Columbus; North Street To School Street	ROCK ROAD COMPANIES, INC.	5/26/2021	11/22/2021	10/11/2021	10/26/2021	11/22/2021	07/01/2021
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Remarks: CNQI: There was a small area of settlement where the contractor had removed a cattlepass culvert and backfilled as part of the project. This area was monitored by staff and is gradually increasing in size. Project staff and the contractor agreed that this area will need to go through a freeze/thaw cycle to eliminate any further settlement prior to repair. Anticipated timeframe to fix the settled area would be May/June 2022. Contract staff will send the semi-final estimate, but will hold off on sending the final estimate until the repair has been fixed.

<u>Code</u>	<u>Description</u>
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr



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

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20201110001, 1016-05-80, John Bainter, Juneau IH 090, GERKE EXCAVATING INC, 5/1/2022.

Remarks: None

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20201208003, 3818-00-70, Philip Ciha, Dodge LOC STR, PHEIFER BROTHERS CONSTRUCTION CO., INC., 8/4/2021, 09/24/2021.

Remarks: PLFC

Table with 2 columns: Code, Description. Rows: PLFC Prj Eng Delay/Finals Corrections Needed, PLFC Prj Eng Delay/Finals Corrections Needed, PLFC Prj Eng Delay/Finals Corrections Needed, PLFC Prj Eng Delay/Finals Corrections Needed.



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20201208011	5964-01-80	Paul Valenti Grant STH 133 Cassville - Patch Grove; Structures C-22-231, -230, -229	CONCRETE STRUCTURES, INC.	9/15/2021		01/05/2022			02/18/2022
<p>Remarks: SFST: Contract Records Submitted 11/23/2021; Contract Records Reviewed 1/19/2021; project manager input on contract records incomplete due to project manager workload</p>									
Code	Description								
SFST	Staff Shortages								
SFST	Staff Shortages								
SFST	Staff Shortages								
SFST	Staff Shortages								
20201208014	6918-01-72	Joshua Nelson Columbia USH 051 C Portage, Wi & Dewitt Sts; Ontario St To E Pleasant St	A-1 EXCAVATING INC.	10/29/2021					
<p>Remarks: None</p>									
20210112003	1400-00-84	James Oettinger Dodge STH 016 Columbus - Watertown; Beaver Dam River Struct B-14-0060	PHEIFER BROTHERS CONSTRUCTION CO., INC.	11/5/2021		02/04/2022			
<p>Remarks: None</p>									



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210112005	5310-02-76	Gregory Brecka Dane USH 014 Spring Green - Madison; Walter Road to CTH KP	H. JAMES & SONS, INC	11/8/2021		02/04/2022	02/21/2022	03/24/2022	01/05/2022

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

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

20210112006	5329-00-70	Brian Meyer Crawford LOC STR Town of Marietta, Marietta Valley Road Bridge and Approaches	RADTKE CONTRACTORS INC.	7/13/2021		11/17/2021	03/10/2022	04/08/2022	11/10/2021
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Remarks: None

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



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

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210112010, 5691-00-79, Paul Valenti, Grant, LOC STR, Town of N Lancaster, Borah Rd; Borah Creek Bridge, B-22-0294, PHEIFER BROTHERS CONSTRUCTION CO., INC., 7/1/2021, 11/24/2021.

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

Code Description

- SFST Staff Shortages
SFST Staff Shortages
SFST Staff Shortages
SFST Staff Shortages

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210112011, 5721-00-75, Paul Valenti, Grant, LOC STR, T Jamestown, Jimtown Rd; Kieler Creek Bridge, B-22-0293, CONCRETE STRUCTURES, INC., 11/15/2021, 11/22/2021.

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

Code Description

- PLST Punchlist Items to be Completed
PLST Punchlist Items to be Completed
PLST Punchlist Items to be Completed
PLST Punchlist Items to be Completed



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

Region: SW

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210112007, 5336-00-73, Brian Meyer, Crawford, LOC STR, Town of Scott, Byers Rd; Richland Creek Bridge, B-12-0248, RADTKE CONTRACTORS INC., 7/13/2021, 12/14/2021, 03/08/2022, 04/08/2022, 11/24/2021.

Remarks: None

Code Description

- SFST Staff Shortages
SFST Staff Shortages
SFST Staff Shortages
SFST Staff Shortages

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210112009, 5479-00-70, Daniel Kleinertz, Vernon, CTH Q, CTH EE - STH 80; Br S Branch Creek Bridge, B62-0259, CONCRETE STRUCTURES, INC., 9/29/2021, 04/25/2022.

Remarks: None

Table with columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 3: 20210112013, 5990-01-32, Adam Kopp, Rock, LOC STR, C Janesville, E Racine Street; S Randall Avenue Intersection, LALONDE CONTRACTORS INCORPORATED, 8/27/2021.

Remarks: None



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

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210112002, 1067-02-72, James Oettinger, Jefferson IH 094, Madison - Lake Mills; CTH A, B-28-41; Airport Rd, B-28-35, ZENITH TECH., INC. - WAUKESHA, 12/20/2021.

Remarks: None

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 2: 20210209004, 1706-00-74, Paul Valenti, Grant STH 11, Dubuque - Shullsburg; STH 80 Intersection (East Junction), MEISE CONSTRUCTION INC, 9/14/2021, 11/24/2021.

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

Table with 2 columns: Code, Description. Rows: SFST Staff Shortages, SFST Staff Shortages, SFST Staff Shortages, SFST Staff Shortages.



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210209009	7067-00-71	Brian Meyer La Crosse CTH SN Village Of Holmen, CTH SN; Hanson Road To Alpine Lane	MCCABE CONSTRUCTION, INC.	10/1/2021		02/03/2022	02/17/2022	04/11/2022	12/30/2021

Remarks: CNQI - Sink hole developed in multi use trail. Contractor to repair. Per 5/5/2022 e-mail from Brian Meyer

<u>Code</u>	<u>Description</u>
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr
CNQI	Constr Quality Issues-Repairs to be Addr

20210309001	1630-03-61	John Bainter La Crosse USH 053 La Crosse - Galesville; Black River Bridge B-32-79	CHIPPEWA CONCRETE SERVICES, INC.	10/28/2021		03/17/2022	04/07/2022		01/07/2021
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Remarks: None

20210309004	5050-02-70	Gregory Brecka Sauk STH 023 Reedsburg-Wisconsin Dells; N Jct STH 33 Intersection	D L GASSER CONSTRUCTION	10/20/2021		03/30/2022	04/13/2022		03/31/2022
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Remarks: DNRP: Late planting in fall, waiting for establishment

<u>Code</u>	<u>Description</u>
DNRP	DNR WPDES Permit Coverage Not Term
DNRP	DNR WPDES Permit Coverage Not Term
DNRP	DNR WPDES Permit Coverage Not Term
DNRP	DNR WPDES Permit Coverage Not Term



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210309003	3804-00-74	Matthew Lamb Dodge LOC STR Town Of Lowell, Bobolink Rd; CPRS Rail Road Br, B-14-0225	PHEIFER BROTHERS CONSTRUCTION CO., INC.	8/17/2021					02/04/2022

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

Code **Description**

- SFST Staff Shortages
- SFST Staff Shortages
- SFST Staff Shortages
- SFST Staff Shortages

20210511001	1074-00-72	Brian Meyer La Crosse IH 090 La Crosse - Sparta; Cth C To East County Line	MATHY CONSTRUCTION COMPANY	10/30/2021		03/14/2022	03/17/2022	03/18/2022	01/03/2022
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Remarks: DNRP- late seeding so need growth for 70% for WPDES permit. 5/2/2022

Code **Description**

- DNRP DNR WPDES Permit Coverage Not Term
- DNRP DNR WPDES Permit Coverage Not Term
- DNRP DNR WPDES Permit Coverage Not Term
- DNRP DNR WPDES Permit Coverage Not Term



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

Region: SW

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210511002, 1112-02-63, Steve Porter, Dodge USH 151, MCGUIRE INC, 11/29/2021, 02/09/2022.

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

Table with 2 columns: Code, Description. Rows: DNRP DNR WPDES Permit Coverage Not Term (repeated 4 times).

Table with 10 columns: Contract ID, Controlling Project ID, Project Manager, County / Hwy / Description, Contractor, Actual Completion, Final Acceptance, Cert of Materials, SF to Contractor, SF from Contractor, Payroll Clear Date. Row 1: 20210511003, 1161-00-67, Mahesh Shrestha, Columbia IH 039, MATTISON CONTRACTORS, INC., 10/26/2021, 02/04/2022, 02/28/2022, 03/21/2022, 01/13/2022.

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

Table with 2 columns: Code, Description. Rows: DNRP DNR WPDES Permit Coverage Not Term (repeated 4 times).



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

Region: SW

Contract ID	Controlling Project ID	Project Manager County / Hwy / Description	Contractor	Actual Completion	Final Acceptance	Cert of Materials	SF to Contractor	SF from Contractor	Payroll Clear Date
20210511031	1014-00-77	John Bainter Sauk IH 090 Wisconsin Dell - Portage; Ishnala Rd To Schepps Rd, Eb Only	D L GASSER CONSTRUCTION	10/14/2021		02/03/2022	03/03/2022	03/30/2022	03/31/2022
Remarks: None									
20210511008	5220-04-74	Craig Fisher La Crosse STH 035 C La Crosse, West Avenue; King St & Badger St Intersections	CHIPPEWA CONCRETE SERVICES, INC.	12/15/2021		02/16/2022			12/16/2021
Remarks: None									
20210608002	3576-01-71	Cody Kammerzelt Jefferson STH 106 Albion - Ft Atkinson; STH 73 To Park Drive	PAYNE AND DOLAN, INC	11/11/2021		02/23/2022	03/17/2022	04/17/2022	
Remarks: None									



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

Region: SW

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