

Project				Post-Construction Milestones - Finals									Post-Construction Milestones - Invoicing					Comments	Anticipated Accounting Stage 7		
Region	Contract Number	Controlling Project ID	Route	Time Charges Stopped	Contract Work Completed	Final Acceptance	Final Records Submitted from PL	Final Records Reviewed	Materials Certificate	Semi-Final Sent to Contractor	Semi-Final Returned	Payroll Clear Date	Final Estimate Paid	PL Final Invoice Submitted (4 wks after Final Est. sent)	PL Final Invoice Approved (2 wks after submitted)	PL Final Invoice Paid (2 mos after Final Est. Pd)	PL Evaluation on File (6 wks after Final Est. sent)			MC Final Invoice Paid (4 mos after Final Est. Pd)	
2009 State Projects																					
SW	20090623001	1066-02-72	I 94	11/22/11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11/30/2012	
SW	20090623003	6145-00-75	USH 12	12/10/10	10/3/11	10/3/11	1/11/12	1/26/12	9/16/11	1/11/12	2/15/12	0	DUE 4/2/12	0	0	0	0	0	0	Tied to statewide wage claim - delaying payroll clear date [Feltes 3.13.12]	6/30/2012
2010 State Projects																					
SW	20101026001	5071-06-60	STH 058	9/14/11	11/16/11	11/10/11	1/30/12	1/27/12	12/19/11	12/8/11	12/13/11	1/18/12	2/7/12	3/20/12	3/20/12	DUE 4/7/12	3/23/12	0	0	5/30/2012	
SW	20101026002	5130-02-60	STH 131	7/30/11	7/30/11	7/30/11	1/20/12	1/20/12	10/4/11	12/6/11	12/13/11	11/21/11	1/30/12	2/9/12	2/9/12	3/2/12	2/14/12	0	0	4/30/2012	
2009 Local Projects																					
SWL	20090527009	5992-00-24	NON HIGHWAY	5/28/10	7/15/10	10/28/11	8/27/10	5/18/11	5/18/11	7/28/10	10/20/10	1/18/11	12/6/11	9/7/10	9/7/10	9/21/10	10/21/10	DUE 4/4/12	MC submitted final invoice on 3.21.12. [Feltes, 4.9.12]	5/30/2012	
2010 Local Projects																					
SWL	20100223008	5992-08-80	CTH MS	11/12/10	6/29/11	8/1/11	10/28/11	1/17/12	1/17/12	10/27/11	11/22/11	4/5/12	DUE 12/28/11	0	0	0	0	0	0	The Contractor has filed a claim. The MC sent their project files to Doak Christenson who will be proceeding with the next phase of the claims process. There was a letter written from the DOT to the Contractor on 2/20/12. The PL has been working with the Contractor to resolve the other quantity disputes. [Feltes 3.13.12]	CLAIM
SWL	20100223009	6080-00-77	Madison & Univers	9/22/10	10/20/10	9/9/11	12/20/10	5/9/11	4/25/11	2/11/11	3/10/11	1/18/11	9/26/11	1/5/11	1/5/11	2/7/11	9/9/11	DUE 1/24/12	MC will send amendment (due to problems with asphalt pvt.) to DOT by 3.16.12. Final invoice expected in May. [Feltes 3.12.12]	6/30/2012	
SWL	20100323002	5426-00-70	CTH B	9/13/11	10/28/11	0	2/11/11	0	0	DUE 2/26/12	DUE 3/28/12	3/8/12	DUE 4/27/12	0	0	0	0	0	0	A claim has been filed by the Prime Contractor. The MC has sent their project files to Doak Christenson who will be proceeding with the next phase of the claims process. There is a meeting with the Contractor and WisDOT scheduled for 4/17/12. WisDOT has advised not sending the TF until the claim is resolved. [Feltes 3.13.12]	CLAIM
SWL	20100323006	5990-00-28	Rotamer Road	10/15/10	6/23/11	10/25/11	2/23/11	10/28/11	10/28/11	10/27/11	11/10/11	8/12/11	11/14/11	8/10/11	8/10/11	8/29/11	11/23/11	3/7/12	0	4/30/2012	
SWL	20100323007	5990-03-67	Ruger Avenue	9/28/10	7/7/11	7/20/11	2/23/11	11/1/11	11/1/11	10/27/11	11/10/11	8/9/11	DUE 1/5/12	8/10/11	8/10/11	8/29/11	11/23/11	0	0	An Errors & Omissions check needs to be issued by AECOM to WisDOT. WisDOT signed the release form mid-March and forwarded to AECOM for signature and issuance of check. [Feltes 4.6.12]	E & O
SWL	20100323010	5996-00-72	CTH D	5/31/11	10/7/11	11/8/11	11/28/11	12/5/12	12/5/12	2/1/12	DUE 3/2/12	3/28/12	DUE 4/6/12	0	0	0	0	0	0	Quantity disputes and claim. WisDOT and MC are currently reviewing information at the Region level in an effort to resolved each of the issues. Hope to have these resolved by 4/30/12. [Feltes 4.6.12]	9/30/2012
SWL	20100427003	5992-00-76	Pleasant View Road	9/16/11	10/21/11	0	11/3/11	0	3/27/12	3/22/12	DUE 4/21/12	0	DUE 4/20/12	0	0	0	0	0	0	Proving period ends on 4.15.12 and there is a drainage issues waiting for acceptance. Expect these issues to be resolved by end of April. [Feltes 4.6.12]	9/30/2012
SWL	20100928001	5984-00-73	Cassville Ferry	7/8/11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Ongoing issues with steering. Boat is out of water and back at Contractor's. Actively working on fixing the steering. Boat will be placed back in the water by 5/26/12. Warranty expires 7/8/12. [Feltes 3.13.12]	9/30/2012



Updated: 4/9/2012

ARRA Post Construction Tracking (Through Accounting Stage 7) Southwest Region

2	All Invoices Paid
8	Milestone Behind Goal
1	Post-Construction Activities Ongoing
-	Final Estimate Paid
2	Construction Not Complete
13	

