Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTAT	ION			
Contractor Name: Aero Metric (d/b/a		CFN	/IS Contract Num	nber: A-67332
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Contract No.: 82495	Proj	ect Duration (Da	tes): 9/02/04 to 12/01/04
Summarize the purpose of the contra	ct, including why it was necessar	y to enter in	to a contract:	
The Purpose of this contract was f Model (DTM). for this project. This Photogrammetric Mapping pu number 8214-114.	roject is for Trunk Highway 36	(Stillwater	Bridge Crossir	ng), Metro East / Project
"Advances a transportation purpor In house we run two shifts for Pho- require us to contract out.				
Billable Hours (if applicable): No. T	otal Contract Amount: \$82,200.0) Source	e of Funding: L/M	l, Consultant Mapping
Explain why this amount was a cost e efficiently: Performing this work ourselves w costs for personnel for this type of	ould be for more expense. Capi	tal costs fo		
If this was a single source contract, e No.	xplain why the agency determine	d there was	only a single so	urce for the services:
Evaluate the performance of the work performance in meeting the terms an		tractor's tin	neliness, quality,	cost, and overall
Please see the attached evaluation	form			
	· · ·	· · · · ·		
Carol Molnau, Lt. Governor/Commiss		Date	12-21-0 e	4
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File				

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of

a contract.		
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A59561
Project Name (if applicable): Deer Avoidance Research: Use of Motion Detector Flashing Lights	Mn/DOT Agreement No.: 81655, Work Order 25	Project Duration (Dates): March 4, 2002 – June 30, 2004
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
Evaluate the potential impact of a new teo deer in and around major highways) on di		nformation relative to the presence of
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$60,706.00	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
N/A		
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol moen	au	12-14-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: File		

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 81655-25	Type of work	Research
District/Office of Investment Manag	gement_	
Contractor <u>University of Minnesot</u>	ta	
Contract Period: <u>March 4, 2002</u> Start Date	; June 30, 2004 Expiration Date	-
Original Contract Cost	Amendment Cost(s)	Final Cost:

\$_50,706.00 \$10,000.00 \$_60,706.00

Item Rating		Rat	ing		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		3			
2. Work Performance			2		-
3. Conformance with Mn/DOT Standards/Requirements		· · · ·	2		
4. Deliverables Complete and on time		· · · · ·		1	. •
5. Project related cooperation				1	*
6. QA/QC plan conformance		3			
7. Contract administration cooperation				I	
 Invoices and progress reports 			2		
 Cost estimation/budget management 			2		erogets

Total Points _17 (Maximum points 36)

Project Manager:

Robert C. Weinholzer

Contract Administrator:

Ann Mcl èllan.

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
•	Contractor performs beyond expectations. Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred. Contractor needs little or no direction.
•	Contractor responsive to requests.
Average	Contractor suggests improvements.
•	Contractor fulfills terms of contract; no more, no less. Deliverables meet standards.
•	Project is on time and budget.
Below Average:	Project Manager is informed of key milestones.
•	Contractor Minimally or does not meet contract terms. Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
● Poor:	Product/service required direction or assistance by Mn/DOT to produce.
•	Contractor requires excessive guidance or direction. Contractor is unresponsive to requests. Contractor unable or unwilling to resolve minor setbacks. Deliverables do not follow standards or does not meet requirements or expectations.
	Project is not on time or budget through no fault of Mn/DOT.

Comments: FROM THE VERY BEGINNING THIS RESEARCH PROJECT WAS VERY POORLY ADMINISTERED BY THE PI. PROMISED DEADLINE AFTER PROMISED DEADLINE WAS NOT MET, AND COMMUNICATION WITH THE PI AND/OR HIS ASSISTANT WERE DEPLORABLE. THE CONTINUED DELAYS STRETCHED THIS PROJECT OUT AT LEAST DOUBLE THE TIME THAT HAD **ORIGINALLY BEEN ANTICIPATED. THINGS GOT SO BAD THAT SEVERAL TIMES** CONSIDERATION WAS MADE TO CANCELLING THE PROJECT, BUT WE WERE TOLD THAT A LARGE PORTION OF THE BUDGET HAD ALREADY BEEN SPENT AND PAYMENT TO THE PI WOULD HAVE TO BE MADE FOR WORK ACCOMPLISHED. HAD IT NOT BEEN FOR THE TREMENDOUS COOPERATION WE RECEIVED FROM OUR CONTRACT ADMINISTRATION LAISON (ANN MCLELLAN) I WOULD PROBABLY HAVE RESIGNED AS THE TL FOR THE PROJECT. I THINK A PROCESS MUST BE DEVELOPED THAT ENABLES A PROJECT TO BE CANCELLED WITHOUT COMPENSATION TO THE PI IF CERTAIN AGREED TO DELIVERABLES ARE NOT MET. THE PROBLEMS THAT OCCURRED WOULD NOT BE TOLERATED IN PRIVATE INDUSTRY, SO WHY ARE THEY ALLOWED WITH TAXPAYER MONEY?

Definitions:	
Above Average:	
	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
	direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	
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۲	
Poor:	
•	Contractor requires excessive guidance or direction.
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-	
Average Below Average: • • • • • • • • • • • • • • • • • • •	Contractor fulfills terms of contract; no more, no less.

Comments:

Definitione

The original contract said work would be done on Human First simulator, but PI did not coordinate with Nic Ward. After contract had already started, Ward said that this project couldn't be on new simulator. The contract was revised to be on Human Factors simulator after months of discussion and delaying the project. The Human Factor's simulator broke (after it was assured that it wouldn't), delayed the project, and cost Mn/DOT \$10,000 more money to use the Human First simulator, which this project was suppose to be on in the first place. PI left on sabbatical for an entire semester without telling TAP and we couldn't get a hold of him and this was during the discussion about which simulator was going to be used. This report was greatly needed by Mn/DOT. The PI prepared a plan to finish remainder of project and contract was extended on 6/30/03 and PI was informed that the TAP wanted no more extensions. The Draft Final Report (DFR) was due 1/30/04 and it was not received until 2/23/04 (after many calls by the AL and then finally by CTS) and the contract expires 3/31/04 (CTS requires 4 months for publishing the report). The DFR was very poorly written so the TLs and AL had to meet a few times with the PI to go over the Draft Final Report page by page. A third NCTE had to be issued in order for the report to be published. This project was very poorly organized by the PI and he was not very cooperative. Due to this problematic project, two very good TLs may not want to be TLs for future projects and that is a huge loss for Mn/DOT and research.

CONTRACTOR PERFORMANCE EVALUATION

NO

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No	<u>81655-25</u>	Type of w	ork _	Research	
District/Office of	Investment Mana	agement			
Contractor <u>Univ</u>	ersity of Minneso	ota			
Contract Period:	March 4, 2002 Start Date	<u>June 30, 2004</u> Expiration Date		-	
Original Contr	act Cost	Amendment Cost(s)		Final Cost:	
\$ 50,706.00	+	\$10,000.00	=	\$ 60,706.00	

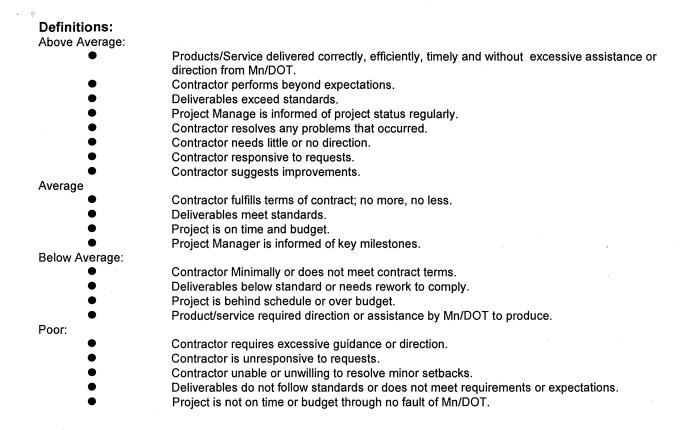
Item Rating		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality				X	
2. Work Performance				Х	1
 Conformance with Mn/DOT Standards/Requirements 			X		
4. Deliverables Complete and on time		· · · · · · · · · · · · · · · · · · ·		X	
5. Project related cooperation			· · · · · · · · · · · · · · · · · · ·	X	
6. QA/QC plan conformance	-		X		1
7. Contract administration cooperation				1	
8. Invoices and progress reports			2		
 Cost estimation/budget management 			7		
Contractor's rating for this contrac	ot:		Il Points 12 Iximum points	13 ave 36)	wege 15 1

Project Manager:

Jason Alcott

Contract Administrator:

-evaluation Ann McLellan



Comments:

The numerous problems associated with this project were well documented by the AL and are noted in the main project file.

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliot Hendrickson Inc.		CFMS Contract Number: A68647
Project Name (if applicable): Homeland Security Situational Exercise Execution	Mn/DOT Agreement No.: - 80792 87092	Project Duration (Dates): September 21 – December 31, 2004
Summarize the purpose of the contract, inclue Vendor provided services to create scenar homeland security situational exercise.		
Billable Hours (if applicable): N/A Lump Sum Contract	Total Amount Spent on Contract: \$100,000	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
N/A	× · · · ·	
	7	
		· · · · · · · · · · · · · · · · · · ·
	· · · · · ·	
Evaluate the performance of the work includir performance in meeting the terms and objection		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	NSULTANT PERFORMANCE	EVALUATION
Carol Malazu It Covernor/Commissioner	nau	12-14-04
Carol Molnau, Lt. Governor/Commissioner		Date
c <mark>c: P. Stembler, 112 Admin</mark> J. Brunner, MS 680		

File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	÷	
Contractor Name: Bolton & Menk, Inc.		CFMS Contract Number: A22612
Project Name (if applicable): Preliminary Design for T.H. 169/T.H. 282 Interchange	Mn/DOT Agreement No.: 78472 W.O. 2	Project Duration (Dates): July 25, 2001 – May 31, 2004
Summarize the purpose of the contract, includ	ding why it was necessary to er	iter into a contract:
The purpose of this contract was to develo the junction of T.H. 169 and T.H. 282 in Jon		nstruction limits for an interchange at
The work was contracted out because Mn/ There was an urgent need to proceed quic commercial development of properties at o development of the site for transportation	kly with the work due to the s or near the proposed intercha	strong probability that proposed
	s ¹	· .
	· ·	· · · · ·
Billable Hours (if applicable): 2796	Total Contract Amount: \$252,901	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
If this was a single source contract, explain w N/A	hy the agency determined there	e was only a single source for the services:
	hy the agency determined there	e was only a single source for the services:
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	hy the agency determined there	e was only a single source for the services:
	hy the agency determined there	e was only a single source for the services:
N/A	on prepared for this contract	
N/A Attach a copy of the performance evaluation	on prepared for this contract	

File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Bonestroo, Rosene, Anderlik and Associat	tes, Inc.	A38462
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
T.H. 10 from Foley Boulevard to	83171 W.O. 1	June 28, 2002 – June 30, 2004
Thurston Avenue Shoulder		
Rehabilitation Construction Inspection		
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
The purpose of the contract was to provid shoulder rehabilitation on T.H. 10 in Anoka into a contract because Mn/DOT personne in the needed time schedule.	a from Foley Avenue to Thurs	ston Avenue. It was necessary to enter
· · · · · · · · · · · · · · · · · · ·		•
Billable Hours (if applicable): 1262.5	Total Contract Amount: \$124,833.64	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
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If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
If this was a single source contract, explain w Attach a copy of the performance evaluation		
Attach a copy of the performance evaluation	on prepared for this contract	
Attach a copy of the performance evaluation	on prepared for this contract	
Attach a copy of the performance evaluation	on prepared for this contract	
Attach a copy of the performance evaluation	on prepared for this contract	12-12/-04

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliott Hendricksor	ı, Inc.	CFMS Contract Number: A61257
Project Name (if applicable): Cologne Transportation Planning Study	Mn/DOT Agreement No.: 86347	Project Duration (Dates): May 14, 2004 – October 31, 2004
Summarize the purpose of the contract, inclu	ding why it was necessary to e	nter into a contract:
The purpose of the contract was to provid of the intersection with T.H. 284. Work wil and analysis, roadway system design requ report.	I include public outreach, tra	ansportation and land use data inventory
The work was contracted because person one-time service when needed.	nel with the necessary expe	rtise were not available to provide this
		-
Billable Hours (if applicable): 655	Total Contract Amount: \$62,906.26	Source of Funding: Trunk Highway
		······································
If this was a single source contract, explain w	hy the agency determined the	e was only a single source for the services:
If this was a single source contract, explain w	hy the agency determined the	re was only a single source for the services:
	hy the agency determined the	re was only a single source for the services:
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	hy the agency determined the	re was only a single source for the services:
	hy the agency determined the	re was only a single source for the services:
	hy the agency determined the	re was only a single source for the services:
N/A	on prepared for this contrac	
N/A Attach a copy of the performance evaluati	on prepared for this contrac	t.

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice

	suitant ociviees occiton, man otop	bee along with the final involce.		
Agency: DEPARTMENT OF TRANSPORTATIO	Ν			
Contractor Name:		CFMS Contract Number:		
HNTB		A54923		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
I494 Design Build Proposal & RMS	83591 Work Order 4	10/10/03 – 04/23/04		
Summarize the purpose of the contract,				
 The Contractor completed work that is tailored the Design-Build Request for Proposal template for the Interstate 494 (I-494) design-build project. The Contractor developed the components and organized them in a multi-book format. The Books contained information as listed below: a. Book 1 – Contract Requirements b. Book 2A – Project Specific Requirements c. Book 2B – Programmatic Requirements d. Book 3 – Design Standards e. Design-Build Modifications to State's Road Design Manual f. Reference Information Documents In addition, the Contractor conducted a Industry review of the RFP, a review by national experts of the RFP, and developed a Requirements Management System to ensure compliance with the Contract during the 				
design-build project.				
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:		
7925	\$1,536,862.66	Trunk Highway		
n the was a single source contract, exp		e was only a single source for the services:		
	а -			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
		r's timeliness, quality, cost, and overall		
performance in meeting the terms and o				

Carol Molnau, Lt. Governor/Commissioner

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: HDR Engineering, Inc.		CFMS Contract Number: A34241		
Project Name (if applicable): Prepare RFQ/RFP for TH 14/52 in Rochester	Mn/DOT Agreement No.: 83069	Project Duration (Dates): May 15, 2002 to April 30, 2003		
Summarize the purpose of the contract, includ	ing why it was necessary to er	nter into a contract:		
The State contracted with HDR Engineering, I the Design Build Procurement along Trunk Hig sufficient staff available with the expertise requ	ghway 14/52 Rochester Corrido	or (ROC 52).The State did not have		
	х х к			
Billable Hours (if applicable):	Total Amount Spent on Contract: \$1,221,013.22	Source of Funding:		
If this was a single source contract, explain wh	the second s	District 6 Allocation, State Funds		
In this was a single source contract, explain wi	ly the agency determined there	e was only a single source for the services.		
		· · · · · · ·		
х.				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Carol proenai	C	12/9/04		
Carol Molnau, Lt. Governor/Commissioner		Date		
		· · · ·		
cc: Paul Stembler, Dept. of Administration				

Jeff Brunner, Consultant Services Section File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:				
DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number:				
Stork Twin City Testing		86594 A63536		
Project Name (if applicable):				
5603-10	86594	Project Duration (Dates): July 1, 2004 to September 15, 2004		
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:		
We needed to have soil borings completed or 2006. We need these soil borings so we can				
We were behind on drilling due to the fact tha catch up on our drilling without missing our de				
Billable Hours (if applicable):	Total Amount Spent on Contract: \$84,520.21	Source of Funding: D-4, Consultant Budget		
If this was a single source contract, explain w	ny the agency determined there			
		·		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Carol Moenau		12/9/04		
Carol Molnau, Lt. Governor/Commissioner) .	Date		
c: P. Stembler, 112 Admin		• • • • • • • • • • • • • • • • • • •		

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: URS		CFMS Contract Number: A44348		
Project Name (if applicable): Cross Range Expressway	Mn/DOT Agreement No.: 78454 WO 6	Project Duration (Dates): 1/21/03 – 9/16/04		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
The purpose of the contract was to prepare a They included historical and archeological as		EA) for the Cross Range Expressway.		
No in-house staff were available to complete available for historical and archeological asse		ne. Also, in-house expertise was not		
Billable Hours (if applicable): 2,344.5	Total Amount Spent on Contract: \$155,029.71	Source of Funding: State		
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				

Carol Molnau		12/9/04		
Carol Molnau, Lt. Governor/Commissioner		Date		

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice. Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number: Yaggy Colby Associates, Inc. A23527 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): Pre-Design on Three Bridges 78469 WO2 June 14, 2001 to December 31, 2003 Summarize the purpose of the contract, including why it was necessary to enter into a contract: The State contracted with Yaggy Colby, Inc. to provide preliminary design services for three bridge replacement projects in the Trunk Highway (TH) 52 corridor. The three projects are: S.P. 5508-84 for Bridge Numbers 9234 and 9235 on TH 52 in Oronoco in Olmsted County 1. S.P. 2510-37 for Bridge Number 5188 and Box Culvert on TH 58 in Zumbrota in Goodhue County 2. 3. S.P. 6612-84 for Bridge Number 6842 on TH 3 near Dundas in Rice County. The State did not have sufficient staff available with the expertise required to complete this work within the necessary timeline. Billable Hours (if applicable): Total Amount Spent on Source of Funding: Contract: \$237,593.25 **District 6 Allocation, State Funds** If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, guality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION 12/9/04 and polnace Carol Molnau, Lt. Governor/Commissioner Date Paul Stembler, Dept. of Administration cc:

Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Section File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

	it bei vices beetion, wan bee	p ood along man allo maa mitorool		
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Yaggy Colby Associates, Inc.		CFMS Contract Number: 422959		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
Grade & Surface Detail Design in D6	77981 WO1	April 7, 1999 to February March 30, 2004		
Summarize the purpose of the contract, inclu		enter into a contract:		
The State contracted with Yaggy Colby, Inc. t Highway 3 within the city limits of Northfield, u available with the expertise required to compl	inder State Project 6612-82.	The State did not have sufficient staff		
		•		
×				
Billable Hours (if applicable):	Total Amount Spent on Contract: \$369,485.27	Source of Funding: District 6 Allocation, State Funds		
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
	,			
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,				
	· ·			
n N				
Evaluate the performance of the work includir	ng an appraisal of the contract	or's timeliness, quality, cost, and overall		
performance in meeting the terms and object				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Amen Unin		10/0 lad		
Carol Molna	L	12/9/04		
Carol Molnau, Lt. Governor/Commissioner		Date		

Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Section File

CC:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Olmsted County		CFMS Contract Number: A17899	
Project Name (if applicable): Pre & Detail Design of CSAH 14/TH 52	Mn/DOT Agreement No.: 80835	Project Duration (Dates): May 1, 2001 to June 30, 2003	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
The State contracted with Olmsted Coun CSAH 14 (75 th Street) and Trunk Highwa through a contract with SRF Consulting (manage this project or complete the worl in the selection of the Contractor, and Ol	y 52 Interchange just north of I Group, Inc. The State did not h k within the necessary timeline.	Rochester. This was accomplished ave sufficient staff available to The State assisted Olmsted County	
· · · · · ·	· · · ·		
	* · · ·		
<i>x</i>			
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:	
	Contract: \$660,520.93	District 6 Allocation, State Funds	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
	8 ₁₀		
4			
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Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Caral Moenau	· · ·	12/9/04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: Paul Stembler, Dept. of Administration	ion		

Jeff Brunner, Consultant Services Section File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
		CFMS Contract Number: A49847		
Project Name (if applicable): Highway 14 West Subarea System Study	Mn/DOT Agreement No.: 81187 WO	Project Duration (Dates): June 30, 2003 to September 30, 2004		
Highway 14 West Subarea System Study 81187 WO4 June 30, 2003 to September 30, 2004 Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the study was to identify interim and long range development and transportation system needs for a medium priority interregional corridor along US Highway 14 from Rochester to Kasson. The study would also identify regional road corridor connections and costs to support future improvements to the Highway 14 corridor. The study was amended to allow for more complete analysis of traffic projections and costs for three selected system alternatives. The State contracted with Hoisington Koegler Group, Inc. to provide assistance in the development of the Highway 14 West Subarea System Study between the Cities of Rochester and Kasson. The State partnered with several other governmental units on this contract including; Olmsted and Dodge Counties, and the Cities of Rochester, Byron and Kasson. The State did not have sufficient staff available to complete the work within the necessary timeline. The State selected the Contractor in cooperation with the other governmental units and served as the lead agency over this contract.				
Billable Hours (if applicable): Total Amount Spent on Contract: \$177,562.58 Source of Funding: District 6 Allocation, State Funds If this was a single source contract, explain why the agency determined there was only a single source for the services: Source of Funding: District 6 Allocation, State Funds				
Evaluate the performance of the work includin performance in meeting the terms and objection SEE ATTACHED CON				
Carol Molnau, Lt. Governor/Commissioner		12/9/04 Date		

Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Section File

cc:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	ĩ	
Contractor Name: URS Corporation		CFMS Contract Number: A33590
Project Name (if applicable): Update Noise, Air & Hydraulics	Mn/DOT Agreement No.: 78454 WO4	Project Duration (Dates): August 28, 2001 to September 30, 2002
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
The State contracted with URS Corporation to hydraulics along Trunk Highway (TH) 52 from needed as a result of the State's decision to a have sufficient staff available with the expertis	junction of TH 63 to the 75 th S add two add two additional lane	treet NW intersection. The analysis was so f traffic in the median. The State did not
Billable Hours (if applicable):	Total Amount Spent on Contract: \$115,269.42	Source of Funding: District 6 Allocation, State Funds
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
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Evaluate the performance of the work includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol molnar	L	12/9/04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: Paul Stembler, Dept. of Administration		

Jeff Brunner, Consultant Services Section File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		CFMS Contract Number: A46421		
Project Name (if applicable): Developing Project Management Expertise	Mn/DOT Agreement No.: 81655, Work Order 34	Project Duration (Dates): May 20, 2002 – November 30, 2003		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
 Provide a foundation to design an enhanced version of the Mn/DOT PM Academy. Provide a foundation to develop an Advanced PM Development Program. 				
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$79,081.00	Source of Funding: Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
N/A				
Evaluate the performance of the work includin performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall		
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION		
Carol Molnau		12-7-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
cc: File	3			

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CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 81655, Work Order 34 Type of work <u>Research</u>

District/Office of Investment Management

Contractor University of Minnesota

Contract Period: <u>May 20, 2002;</u> Start Date November 30, 2003 Expiration Date

Original Contract Cost		Amendment Cost(s)		Final Cost:
\$79,081.00	+	\$0.00	= ,	\$79,081.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	-	3		
2. Work Performance			2	
3. Conformance with Mn/DOT Standards/Requirements		3		
4. Deliverables Complete and on time			2	
5. Project related cooperation		3		
6. QA/QC plan conformance		3		
7. Contract administration cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management	4			

Contractor's rating for this contract:

Total Points ____26____ (Maximum points 36)

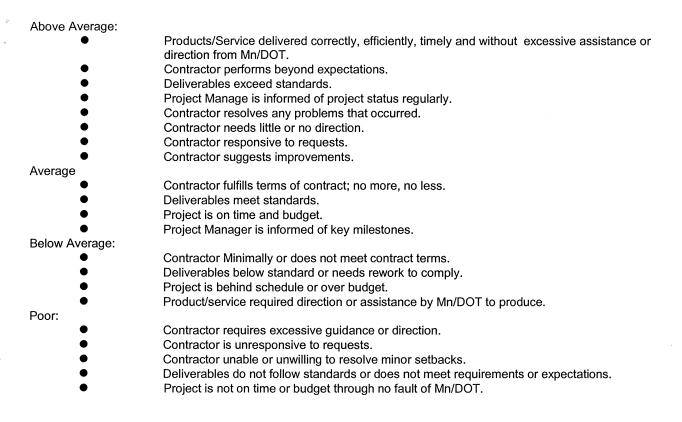
Contract Administrator:

Jim Klessig

Project Manager:

Jim Weingartz

Definitions:



Comments:

Part of the time the Grad. Students working on this project had more interest in getting their thesis completed then getting the projected completed for Mn/DOT to make use of the results. The timing on completing this project was slower then anticipated. However, we did revise the scope of the Tasks that followed Task 1, because of what we learned in that first task.

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: University of Minnesota		CFMS Contract Number: A46478, A50007 and A57457	
	Ma/DOT Agreement No.	Project Duration (Dates):	
Project Name (if applicable):	Mn/DOT Agreement No.:		
Contribution of Inoculated Legumes to	74708, Work Order 178	August 17, 2000 – September 30, 2004	
Revegetation and Roadside Plantings			
Summarize the purpose of the contract, includ	ding why it was necessary to er	nter into a contract:	
1. To evaluate the role of inoculated legumes in the productivity and health of revegetated and roadside prairie areas			
2. To study population changes amor legumes in roadside and revegeta		l with inoculated and uninoculated prairie	
s≹ * *			
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:	
	Contract: \$80,846.00	Trunk Highway	
If this was a single source contract, explain wh	ny the agency determined there	e was only a single source for the services:	
N/A			
		· · · · · · · · · · · · · · · · · · ·	
		х	
,			
Evaluate the performance of the work includin	a an appraisal of the contracto	r's timeliness, quality cost, and overall	
performance in meeting the terms and objectiv	y an appraisal of the contracto	r s timeliness, quality, cost, and overall	
performance in meeting the terms and objective	ves of the contract.		
OFF ATTAQUED CONCULTANT DEDECOMMANCE EVALUATION			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
	к. — — — — — — — — — — — — — — — — — — —		
Carol moen	LA.	12-07-011	
and the	me	12-02-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: File			

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708, Wo	ork Orde	<u>r 178</u>	Type of wor	k	<u>Research</u>	
District/Office of Investmer	nt Mana	gement_				
Contractor <u>University of N</u>	<u>Minneso</u>	<u>ta</u>				
Contract Period: <u>August 17</u> Start Dat			ember 30, 200 ration Date)4		
Original Contract Cost		Amendmer	nt Cost(s)		Final Cost:	
\$ <u>80,846.00</u>	+	\$ <u>0.00</u>		=	\$80,846.00	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	\times			
2. Work Performance	X			
 Conformance with Mn/DOT Standards/Requirements 	\times			
 Deliverables Complete and on time 		\times		
5. Project related cooperation	\times			
6. QA/QC plan conformance	\times			
7. Contract administration cooperation		X		
8. Invoices and progress reports		X		
 Cost estimation/budget management 		X		×

Contractor's rating for this contract:

Project Manager:

62hgu

Robert L. Jacobson

Total Points <u>32</u> (Maximum points 36)

Contract Administrator:

James H. Klessig

Definitions:

Above Average:

- Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
- Contractor performs beyond expectations.
- Deliverables exceed standards.
 - Project Manage is informed of project status regularly.
 - Contractor resolves any problems that occurred.
- Contractor needs little or no direction.
 - Contractor responsive to requests.
 - Contractor suggests improvements.

Average

- Contractor fulfills terms of contract; no more, no less.
- Deliverables meet standards.
 - Project is on time and budget.
 - Project Manager is informed of key milestones.

Contractor Minimally or does not meet contract terms.

Deliverables below standard or needs rework to comply.

Below Average:

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Poor:

Product/service required direction or assistance by Mn/DOT to produce.

Project is behind schedule or over budget.

- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
 - Contractor unable or unwilling to resolve minor setbacks.
 - Deliverables do not follow standards or does not meet requirements or expectations.
 - Project is not on time or budget through no fault of Mn/DOT.

Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Instructions. Submit this form to consultan	t bei vices bection, mail btop	too along with the initial involce.	
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Braun Intertec Corporation		A59262	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Soils TH 12 Long Lake Bypass	79612 Work Order 20	3/10/04 - 6/30/04	
Summarize the purpose of the contract, include The purpose of the contract was to provide fie 12 Long Lake bypass. The bypass is located is borings, field and laboratory tests, laboratory to mainline, ramps, County Rd. 6 and adjacent p personnel and equipment to perform the work	eld soils investigations for two in n the cities of Orono and Wayz ests of samples and the delive onds. It was necessary to cont	nterchanges located at the ends of the TH cata. The work included taking soil auger ry of boring logs and soil boring layout for	
Billable Hours (if applicable): 783	Total Amount Spent on Contract: \$58,939.99	Source of Funding: Trunk Highway	
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:	
Not Applicable – Selection made under Work	Order Master Agreement Prog	ram	
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall	
	ves of the contract.		
· · · · · · · · · · · · · · · · · · ·	ves of the contract:		
	ves of the contract: ISULTANT PERFORMANCE E	EVALUATION	
	ISULTANT PERFORMANCE E	EVALUATION //- 23-04 Date	

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

File

nc. Mn/DOT Agreement No.: 84440	CFMS Contract Number: A46136 Project Duration (Dates):
Mn/DOT Agreement No.: 84440	A46136 Project Duration (Dates):
Mn/DOT Agreement No.: 84440	Project Duration (Dates):
84440	
	March 10, 2003 to April 24, 2004
ng why it was necessary to er	nter into a contract:
(BARS) computer program to n Association of State Highwa	idges of all types. The State has previously o rate bridges. The State has replaced ay and Transportation Officials (AASHTO) Virtis. Mn/DOT inhouse personnel were no
	·
Total Amount Spent on	Source of Funding:
	Consultant Services Budget
v the agency determined there	e was only a single source for the services
	т. С.
анан санан сана Санан санан сан	
	the time to an available and an and
	or's timeliness, quality, cost, and overall
es of the contract.	
SULTANT PERFORMANCE	EVALUATION
	11-23-04 Date
	Total Amount Spent on Contract: \$136,541.63 y the agency determined ther g an appraisal of the contractor es of the contract: SULTANT PERFORMANCE I

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number: A34238/A55518	
Setter, Leech, and Lindstrom, Inc.		·	
Project Name (if applicable): Central Services Facility	Mn/DOT Agreement No.: 82929	Project Duration (Dates): 30Apr2002-30Apr2005	
Summarize the purpose of the contract, include	ding why it was necessary to er		
Provide architectural and engineering design new location.			
The Central Services function of specifying, o as the fleet maintenance center for MnDOT, a had outgrown its size and facility technology. services office, vehicle headquartering and sig Services Section, highway lighting services ar	and also for performing mainter Additional services provided a gnal box building, inventory, ins	nance on the Central Office fleet of vehicles t this facility included an environmental	
Two major reasons provided a basis for this fa function is a part, has sections remotely locate and employee and functional economies of so functions at one location. Coupled with the fac and major scheduled maintenance work, (beg facility located on an appropriate site in the m	ed throughout the metro area. cale suggested a new facility be cility shortfalls, inadequate requ jinning with a total roof replace	A strong desire for management efficiency e built to house all Office of Maintenance uired space, needed technology updates	
For various reasons, a suitable site could not be located, funding was not forthcoming from the Legislature, so a different direction was chosen. The contract for design, development and construction of a new facility was cancelled. Hence, the cancellation.			
Hence, the cancellation.	-		
	Total Amount Spent on Contract:\$298,842.00	nstruction of a new facility was cancelled. Source of Funding: Maintenance Consultant Allocation	
Hence, the cancellation.	Total Amount Spent on Contract:\$298,842.00	Source of Funding: Maintenance Consultant Allocation	
Hence, the cancellation. Billable Hours (if applicable):	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined there	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services:	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther tutory procedures, by the State	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services: Designer Selection Board.	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w This consultant was selected according to sta Evaluate the performance of the work includir performance in meeting the terms and objecti	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther tutory procedures, by the State	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services: Designer Selection Board.	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w This consultant was selected according to sta Evaluate the performance of the work includir performance in meeting the terms and objecti	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther tutory procedures, by the State	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services: Designer Selection Board.	
Hence, the cancellation. Billable Hours (if applicable): If this was a single source contract, explain w This consultant was selected according to sta Evaluate the performance of the work includir performance in meeting the terms and objecti	Total Amount Spent on Contract:\$298,842.00 hy the agency determined ther tutory procedures, by the State	Source of Funding: Maintenance Consultant Allocation e was only a single source for the services: Designer Selection Board.	

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Yaggy Colby Associates		CFMS Contract Number: A14103	
Project Name (if applicable): S.P. 2401-31, TH 13, Euclid Ave to TH 69	Mn/DOT Agreement No.: 77981 WO 2	Project Duration (Dates): November 1, 2000 – March 31, 2001	
Summarize the purpose of the contract, inclu	uding why it was necessary to	enter into a contract:	
Mn/DOT required assistance on the Final 69 in Albert Lea. Mn/DOT District 6 did r programmed.		I3, from Euclid Avenue to Trunk Highway able to deliver this project as	
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$228,884.75	Source of Funding: State Funds, D6 Consultant Budget	
If this was a single source contract, explain	why the agency determined the	ere was only a single source for the services:	
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol Molnau, Lt. Governor/Commissioner	au	//-,23-04 Date November 1, 2004	

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Twin Ports Appraisals		A63508	
Project Name (if applicable): Grand Marais	Mn/DOT Agreement No.: 86623	Project Duration (Dates): 7/13/04 – 10/15/04	
Summarize the purpose of the contract, include	ling why it was necessary to er		
The purpose of the contract is to furnish Mn/D with the ultimate purchase or use of land for h	OT Land Management with ap	opraisals for 46 parcels located in Duluth	
		· · · · ·	
· · · · · · · · · · · · · · · · · · ·			
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$70,000.00	Source of Funding: District 1	
If this was a single source contract, explain w	nv the agency determined there	e was only a single source for the services:	
The contractor was qualified as required and l	ne was available to do the worl	κ.	
4.5			
· · · · · · · · · · · · · · · · · · ·			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol moeno	n	11-16-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: P. Stembler, 112 Admin			

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Edwards & Kelcey, Inc. (E&K)		A02509
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Highway 53 Environmental Studies,	78431	Start Date: November 1, 1999
Virginia to International Falls		Expiration Date: June 30, 2004

Summarize the purpose of the contract, including why it was necessary to enter into a contract:

The purpose of Agreement No. 78431 was to provide Preliminary Engineering services. This involved all work associated with completion of an Environmental Impact Statement (EIS) needed for the future expansion of Highway 53 to four-lanes between Highway 169 north of Virginia and Cook. It also included all work necessary for preparation of a feasibility and location study for Highway 53 expansion between Cook and International Falls.

The contract was needed because Mn/DOT did not have the necessary and qualified personnel available to produce an EIS in a timely manner to meet anticipated future project lettings.

Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
14,171 hours	\$1,033,873.25	State
E&K: 6,273 hrs.	E&K: \$495,924.37	
CH2M Hill: 3,199 hrs.	CH2M Hill: \$242,749.47	
Enviroscience: 2015 hrs.	Enviroscience: \$191,417.07	
ARDC: 2684 hrs.	ARDC: \$103,782.34	

If this was a single source contract, explain why the agency determined there was only a single source for the services: NA

Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:

SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION

Maine Molnau 11-15-04 Carol Molnau, Lt. Governor/Commissioner Date

P. Stembler, 112 Admin J. Brunner, MS 680 File

equired by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: DPRA, Inc.		CFMS Contract Number: A59480	
Project Name (if applicable):	Mn/DOT Agreement No.: 86319	Project Duration (Dates): 3/26/04 – 9/30/04	
Summarize the purpose of the contract, inclue	ding why it was necessary to er	iter into a contract:	
Contract was necessary in order to determine encountered during the reconstruction of TH	whether or not contaminated s I1 through Roseau.	soil and/or groundwater would be	
This work requires knowledge and experience encountered while completing a drilling invest of specialized field equipment that the state do cost-effective for Mn/DOT to train and equip a sporadically.	igation of a potentially contamin bes not own. This work require	nated property. This work requires the use s specialized OSHA safety training. It is not	
	х.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$59,186.34	Source of Funding: District consultant allocation	
If this was a single source contract, explain whether the source contract, explain wh	ny the agency determined there	e was only a single source for the services:	
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	× 3 ^{**}		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol Molnau		11-15-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
on D. Stemphen (10 Adusia			

: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: DPRA, Inc. CFMS Contract Number: A59844 Project Name (if applicable): B6366 Summarize the purpose of the contract, including why it was necessary to obtain information about potentially contaminated properties so that the proposed redesign of the TH 55 corridor can be adjusted to avoid them. This work requires knowledge of and experience with the environmental site assessment process. It is not cost-effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION Carol Molnau, Lt. Governor/Commissioner 11 – 15 - 0 4 Date	DEPARTMENT OF TRANSPORTATION Contractor Name: DPRA, Inc. Project Name (if applicable): Summarize the purpose of the contract, includ Contract was necessary to obtain information of the TH 55 corridor can be adjusted to avoid This work requires knowledge of and experien	86366 ling why it was necessary to en about potentially contaminated them. nce with the environmental site	Project Duration (Dates): 4/08/04 – 9/30/04 hter into a contract: I properties so that the proposed redesign assessment process. It is not cost-
Contractor Name: DPRA, Inc. CFMS Contract Number: A59844 Project Name (if applicable): Mn/DOT Agreement No.: 86366 Project Duration (Dates): 4/08/04 – 9/30/04 Summarize the purpose of the contract, including why it was necessary to enter into a contract: Contract was necessary to obtain information about potentially contaminated properties so that the proposed redesign of the TH 55 corridor can be adjusted to avoid them. This work requires knowledge of and experience with the environmental site assessment process. It is not cost- effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION Command: I1 – 15 -6 4	Contractor Name: DPRA, Inc. Project Name (if applicable): Summarize the purpose of the contract, includ Contract was necessary to obtain information of the TH 55 corridor can be adjusted to avoid This work requires knowledge of and experien	86366 ling why it was necessary to en about potentially contaminated them. nce with the environmental site	Project Duration (Dates): 4/08/04 – 9/30/04 hter into a contract: I properties so that the proposed redesign assessment process. It is not cost-
B6366 4/08/04 – 9/30/04 Summarize the purpose of the contract, including why it was necessary to enter into a contract: Contract was necessary to obtain information about potentially contaminated properties so that the proposed redesign of the TH 55 corridor can be adjusted to avoid them. This work requires knowledge of and experience with the environmental site assessment process. It is not cost-effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Survice for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION	Summarize the purpose of the contract, includ Contract was necessary to obtain information of the TH 55 corridor can be adjusted to avoid This work requires knowledge of and experien	86366 ling why it was necessary to en about potentially contaminated them. nce with the environmental site	4/08/04 – 9/30/04 nter into a contract: properties so that the proposed redesign assessment process. It is not cost-
Contract was necessary to obtain information about potentially contaminated properties so that the proposed redesign of the TH 55 corridor can be adjusted to avoid them. This work requires knowledge of and experience with the environmental site assessment process. It is not cost-effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION 11 – 15 – 0 4	Contract was necessary to obtain information of the TH 55 corridor can be adjusted to avoid This work requires knowledge of and experien	about potentially contaminated them. nce with the environmental site	I properties so that the proposed redesign assessment process. It is not cost-
of the TH 55 corridor can be adjusted to avoid them. This work requires knowledge of and experience with the environmental site assessment process. It is not cost- effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Ultable Ultable U</i>	of the TH 55 corridor can be adjusted to avoid This work requires knowledge of and experien	them.	assessment process. It is not cost-
effective for Mn/DOT to train and equip a workforce for this highly specialized type of work. Billable Hours (if applicable): Total Amount Spent on Contract: \$78,182.57 Source of Funding: District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION 11 – 15 - 0 4			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If the approximation of the contract			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If the contract is a constructed on the contract of			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If the services of the contract of t			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If the approximation of the contract			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If the approximation of the contract			
Contract: \$78,182.57 District consultant allocation If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION If this was a single source of the services:			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION II – 15 – 0 4	Billable Hours (if applicable):		
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Carel Melnov, It Commissioner</i>	ا If this was a single source contract, explain wh	ny the agency determined there	e was only a single source for the services:
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Carol Melnow</i> 11 - 15 - 0 4			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Carel Melnov, It Commissioner</i>			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Carel Melnov, It Commissioner</i>			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>II-15-0 4</i>		4	
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>II-15-0 4</i>			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>II - 15 - 0 4</i>			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>II - 15 - 0 4</i>			
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performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>II-15-0 4</i>			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Caral Malnau</i> 11 – 15 – 0 4			
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION <i>Carel Melnov, It Commissioner</i>			
Carol Molnau 11-15-04			or's timeliness, quality, cost, and overall
Carol Molnau 11-15-04			
Caral Malague Lt. Coverner/Commissioner	SEE ATTACHED CON	ISULTANT PERFORMANCE	EVALUATION
Carol Molnau, Lt. Governor/Commissioner Date	Carol Molnau		11-15-04
	Carol Molnau, Lt. Governor/Commissioner		Date

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		CFMS Contract Number: A57613 & A47434		
Project Name (if applicable): Scoping Study for the Development of Design Guidelines for Bioengineering in the Upper Midwest	Mn/DOT Agreement No.: 81655, Work Order 70	Project Duration (Dates): May 1, 2003 - November 30, 2004		
Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:		
The objectives of this project are:				
		neering practitioners throughout Minnesota. , engineer, technician) and the level of detail		
From the identified design needs, outli design guidelines.	ne research programs that will g	enerate the information necessary to produce		
 Identify the necessary characteristics include range of slopes, water availab 		research facility. These characteristics will soil types, and site access.		
 Identify and evaluate the feasibility of sites near the Twin Cities that meet the specified requirements. In addition to the parameters specified above, the evaluation will also involve estimation of land availability, cost of acquisition, development costs, and water access. 				
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$55,543.00	Source of Funding: Trunk Highway		
If this was a single source contract, explain wh				
N/A				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall				
	performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CON	SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol Molnau		11-15-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>81655, Work Order 70</u> Type of work <u>Research</u>							
District/Office of Investm							
Contractor <u>University</u> of	f Minnes	<u>sota</u>	_				
Contract Period: <u>May 1,</u> Start D	November 30, 2004 Expiration Date						
Original Contract Cost A		Amendi	ment Cost(s)	Final Cost:			
\$ <u>55,543.00</u>	+	\$ <u>0.00</u>	_ =	\$55,543.00			

Item Rating		Rating				
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point		
1. Product Quality	X					
2. Work Performance	X			,		
3. Conformance with Mn/DOT Standards/Requirements		X		-		
4. Deliverables Complete and on time		K				
5. Project related cooperation	X	8	•			
6. QA/QC plan conformance		X				
7. Contract administration cooperation	X					
8. Invoices and progress reports						
 Cost estimation/budget management 	M and					

Contractor's rating for this contract:

Total Points 3^{2} (Maximum points 36)

Contract Administrator:

James Aamot

Project Manager:

Leo

Definiti Above A		
,	•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
	•	Contractor performs beyond expectations.
	•	Deliverables exceed standards.
	•	Project Manage is informed of project status regularly.
	•	Contractor resolves any problems that occurred.
	•	Contractor needs little or no direction.
	•	Contractor responsive to requests.
	•	Contractor suggests improvements.
Average	-	
/ Worugo	•	Contractor fulfills terms of contract; no more, no less.
	•	Deliverables meet standards.
	•	Project is on time and budget.
	•	Project Manager is informed of key milestones.
Below A	verage:	
	•	Contractor Minimally or does not meet contract terms.
	•	Deliverables below standard or needs rework to comply.
	•	Project is behind schedule or over budget.
	•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:		
	•	Contractor requires excessive guidance or direction.
	•	Contractor is unresponsive to requests.
	•	Contractor unable or unwilling to resolve minor setbacks.
	•	Deliverables do not follow standards or does not meet requirements or expectations.
	•	Project is not on time or budget through no fault of Mn/DOT.

Comments:

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Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:	<i>i</i>	
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Ulteig Engineers, Inc.		A56406
Project Name (if applicable): Hydraulic Video Infrastructure	Mn/DOT Agreement No.: 82845 Work Order 5	Project Duration (Dates): 12/02/03 – 6/30/04
Summarize the purpose of the contract, include		
State legislation (driven by federal legislation) regular inspections of said infrastructure. Mer would not be possible without the use of video	eting these requirements in the	time frame set forth by the legislation
· · · · · ·		
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
731.5	Contract: \$80,694.17	Consultant Allocation
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:
	· · · · ·	
·		
·		
		,
		· · · · · · · · · · · · · · · · · · ·
		х х
Evaluate the performance of the work includin		r's timeliness, quality, cost, and overall
performance in meeting the terms and objecti	ves of the contract:	
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
$\alpha \rightarrow i$		
Carol Moenau		11-15-04
Carol Molnau, Lt. Governor/Commissioner	*	Date
cc: P. Stembler, 112 Admin		

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:	,,,,,,,,,	
DEPARTMENT OF TRANSPORTATION Contractor Name: BRKW Appraisals, Inc. forr	norly known as Rottondorf	CFMS Contract Number:
Rohrer Knoche Wall, Inc.		A62272
Project Name (if applicable): S.P. 8612-11 (TH 241) Appraisals	Mn/DOT Agreement No.: 86571	Project Duration (Dates): 06/09/04 To 09/03/04
Summarize the purpose of the contract, include	ling why it was necessary to er	nter into a contract:
The purpose of this agreement was to provide directed by the State Project Manager. It was appraisal staff available within the district. In a district, including the Metro District, or within the	necessary to enter into this ag addition, it was found that no ap	reement because there was insufficient
· · · · · · · · · · · · · · · · · · ·		
	*	
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$64,800.00	Source of Funding:XXXXX
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:
N/A		
		· · · ·
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall
	ves of the contract.	
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Paro mannai.		11-611 021
Carol Molnau, Lt. Governor/Commissioner	8-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9	11-04-04
	•	Date
cc: P. Stombler, 112 Admin		

c: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

a contract.			
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
University of Minnesota		A46455 & A69429	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Management and Control of Reed	74708, Work Order 173	July 1, 2000 – August 3, 2004	
0	74708, WORK Older 175	July 1, 2000 – August 3, 2004	
Canary Grass In Restored Wetlands			
Summarize the purpose of the contract, inc	cluding why it was necessary to e	nter into a contract:	
1. Review techniques currently employ	yed in North America to contro	ol reed canary grass in wetland	settings.
2. Determine how timing of control tech effectiveness of treatment to diminis			owth alters
3. Determine how different control s vegetative and seedbank population	•	tive plant communities, inclu	ding both
4. Develop a site preparation prescript	tion to eradicate reed canary g	grass to be used for drained we	etlands.
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:	
	Contract: \$68,892.00	Trunk Highway	
N/A			
Evaluate the performance of the work includ performance in meeting the terms and obje		or's timeliness, quality, cost, and o	verall
performance in meeting the terms and obje			verall
performance in meeting the terms and obje	octives of the contract:	EVALUATION	verall
performance in meeting the terms and obje	octives of the contract:		verall

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708, Wo	ork Ord	<u>er 173</u> T	ype of work _	<u>Research</u>
District/Office of Investme	nt Mana	agement		
Contractor <u>University of I</u>	Minneso	<u>ota</u>		
Contract Period: <u>July 1, 20</u> Start Da			ust 3, 2004 iration Date	
Original Contract Cost		Amendme	nt Cost(s)	Final Cost:
\$68 892 00	+	\$0.00	=	\$68 892 00

Item Rating		Rat	ting	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	\times			
2. Work Performance	\times			
3. Conformance with Mn/DOT Standards/Requirements	\times			
 Deliverables Complete and on time 	\times			
5. Project related cooperation	\times			
6. QA/QC plan conformance	\times			
7. Contract administration cooperation		K		
8. Invoices and progress reports		$\boldsymbol{\lambda}$		
 Cost estimation/budget management 		X		

Contractor's rating for this contract:

Project Manager:

Robert L. Jacobson

Total Points _____33 (Maximum points 36)

Contract Administrator:

lester James H. Klessig

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A46419
Project Name (if applicable): Quality of Service Implementation for Transmission of Video Data-Phase 2	Mn/DOT Agreement No.: 81655, Work Order 38	Project Duration (Dates): January 1 2003 – July 30, 2004
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
The objectives of this research are as foll	ows:	
 Study typical network configurations c which may require QoS solutions due Identify a suitable software solution switching (IP) networks. Implement the QoS solution in the pro Conduct empirical comparison and eva system. Develop recommendations for portin transmission currently used by Mn/DC Provide recommendations suitable to obtained from Mn/DOT and its vendor 	to increased bandwidth requise to the QoS issues using p atotype system at the CTS la aluation of the proposed soft g prioritization software ont DT.	uirements. rioritization approach in packet- b. ware solution using the prototype to commercial system for video
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$55,000.00	Source of Funding: Federal & Trunk Highway
If this was a single source contract, explain wh		
N/A		
Evaluate the performance of the work includin	g an appraisal of the contractor	r's timeliness, quality, cost, and overall
performance in meeting the terms and objective	ves of the contract:	
SEE ATTACHED CON	SULTANT PERFORMANCE E	EVALUATION
Carol Molnau, Lt. Governor/Commissioner		10-37-04 Date

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 81655, Wo	ork Orde	r <u>38</u>	Type of wo	ork	Research	<i>ĸ</i> .
District/Office of Investmer	nt Mana	gement_	_			
Contractor _University of M	Ainneso	ta	_			
Contract Period: <u>January 1</u> Start Dat		-	July 30, 2004_ Expiration Date			
Original Contract Cost		Amend	ment Cost(s)		Final Cost:	
\$55,000,00	+	\$0.00	=		\$55,000,00	

Item Rating	Rating				
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality					
2. Work Performance					
3. Conformance with Mn/DOT Standards/Requirements		V			
4. Deliverables Complete and on time					
5. Project related cooperation					
6. QA/QC plan conformance		1			
7. Contract administration cooperation					
 Invoices and progress reports 					
 Cost estimation/budget management 					

Contractor's rating for this contract:

Project Manager:

Ray A. Starr

Total Points <u>29</u> (Maximum points 36)

Contract Administrator:

Joich

Barbara Loida

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
•	direction from Mn/DOT.
	Contractor performs beyond expectations.
	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
	Contractor suggests improvements.
Average	Contractor fulfille terms of contract, no more, no loss
	Contractor fulfills terms of contract; no more, no less. Deliverables meet standards.
	Project is on time and budget. Broject Manager is informed of key milectones
Below Average:	Project Manager is informed of key milestones.
	Contractor Minimally or does not meet contract terms.
	Deliverables below standard or needs rework to comply.
	Project is behind schedule or over budget.
Poor:	Product/service required direction or assistance by Mn/DOT to produce.
F 001.	Contractor requires excessive guidance or direction.
	Contractor is unresponsive to requests.
	Contractor unable or unwilling to resolve minor setbacks.
	Deliverables do not follow standards or does not meet requirements or expectations.
	Project is not on time or budget through no fault of Mn/DOT.
•	
Comments:	

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Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to .he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

	rvices, Mail Stop 680, with the	
Agency:		
DEPARTMENT OF TRANSPORTATION	-	
Contractor Name:	•	CFMS Contract Number:
Short Elliott Hendrickson, Inc.		A48208
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
T.H. 61 over Mississippi River	83176 Work Order 1	May 6, 2003 – April 30, 2004
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
Duryida construction increation and contract.	odvojnjotvotion, pomio od for von	air of the Truck Llichway C1 bridge ever the
Provide construction inspection and contract a Mississippi River in Hastings.	auministration services for repl	all of the Trunk Highway of bhoge over the
The contracted amount was \$94,099. The ac	tual total amount invoiced was	\$50,636. The construction contractor
completed work ahead of schedule, requiring		+,
		2 a.
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
lé this was a single source contract, such is w	\$94,099	Trunk Highway
If this was a single source contract, explain w	ny the agency determined ther	e was only a single source for the services.
N/A		
N/A Attach a copy of the performance evaluation	on prepared for this contract	t.
	on prepared for this contract	t.
	on prepared for this contract	
	on prepared for this contract	10-15-04
	on prepared for this contract	10-15-04
Attach a copy of the performance evaluation	on prepared for this contract	

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:		CFMS Contract Number:			
InfraTech Infrastructure Technologies, Inc. Project Name (if applicable):	Mn/DOT Agreement No.:	A57744 Project Duration (Dates):			
Hydraulic Video Inspection	82843WO6	1/22/04 - 6/30/04			
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:			
State legislation (driven by federal legislation)	requires Mn/DOT have a map	of hydraulic infrastructure and perform			
regular inspections of said infrastructure. Mee	eting these requirements in the	time frame set forth by the legislation would			
not be possible without the use of video inspe	ction consultants/contractors.				
· · · ·					
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:			
607	Contract: \$82,732.00	Trunk Highway			
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:			
N/A					
· · · · · ·					
· · · ·					
• • • • • • • • • • • • • • • •					
· · · · · · · · · · · · · · · · · · ·					
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:					
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
a yaa					
Caral Molnau	J .	10-15-04			
Carol Molnau, Lt. Governor/Commissioner		Date			

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

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Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:		CFMS Contract Number: A65501			
Hydro-Klean, Inc.					
Project Name (if applicable): Stormsewer Video Inspection (MS4)	Mn/DOT Agreement No.: 82844W03	Project Duration (Dates): 2/09/04 – 6/03/04			
Summarize the purpose of the contract, include					
State legislation (driven by federal legislation)					
regular inspections of said infrastructure. Me					
would not be possible without the use of video	o inspection consultants/contra	ictors.			
		· ·			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:			
762.25	\$102,602.48	Trunk Highway			
Explain why this amount was a cost effective	way for the agency to provide i	ts services or products better or more			
efficiently:					
The equipment and personnel Mn/DOT has to	conduct activities similar to th	oose conducted under this work order have			
significant workloads and would not be able to					
If this was a single source contract, explain w	by the agency determined ther	e was only a single source for the services:			
in this was a single source contract, explain w	ny the agency determined ther	e was only a single source for the services.			
N/A					
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall					
performance in meeting the terms and objectives of the contract:					
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
Carolphoene	nu	20-15-04			
Carol Molnau, Lt. Governor/Commissioner		Date			
cc: P.Stembler, 112 Admin					
J. Brunner, MS 680					

File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Ramsland & Vigen, Inc.		CFMS Contract Number: A28053		
Project Name (if applicable): Grand Marais	Mn/DOT Agreement No.: 79166 w 나니	Project Duration (Dates): 9-25-01to 9-4-04		
Summarize the purpose of the contract, includ	ding why it was necessary to er	nter into a contract:		
The purpose of the contract is to furnish MI purchase or use of land for highway improven		before and after appraisals for the ultimate s available to do the work.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$69,926.00	Source of Funding: District 1		
If this was a single source contract, explain w	hy the agency determined there	was only a single source for the services:		
The contractor was qualified as required and	he was available to do the work	ς.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Carol Mar	mau	10-13-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Tom Turner & Associates		CFMS Contract Number: A45513		
Project Name (if applicable): Duluth	Mn/DOT Agreement No.: 83432 Woろ	Project Duration (Dates): 4-2-04 to 7-30-04		
Summarize the purpose of the contract, includ		nter into a contract:		
The purpose of the contract is to furnish MN/DOT Land Management with before and after appraisals for the ultimate purchase or use of land for highway improvement. No district personnel was available to do the work.				
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$67,000.00	Source of Funding: District 1		
If this was a single source contract, explain w	ny the agency determined there	was only a single source for the services:		
The contractor was pre qualified as required a		Nork		
The contractor was pre qualmed as required a	and he was available to do the v	work.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Caral MacMan Carol Molnau, Lt. Governor/Commissioner		9-30-04 Date		
		and and a statigetter statigetter production and any discharge statiget and any statiget and a statiget of the		

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Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	CFMS Contract Number: A45250			
STS Consultants, Ltd.				
Project Name (if applicable): Compost Pile Corrective Action Design	Mn/DOT Agreement No.: 81340, WO No. 10	Project Duration (Dates): 3/11/03 to 7/30/04		
Summarize the purpose of the contract, include				
	,			
Approximately 3,576 cubic yards of petroleum				
The soil needed to be treated to reduce the c				
remedial action for the soil. The purpose of the composting of the petroleum contaminated so		uitant design, build and monitor the		
composing of the perioreum contaminated so	<i>.</i>			
		-		
		*		
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:		
Approximately 632	Contract: \$90,267.11	D4 Consultant Allocation		
If this was a single source contract, explain whether the second se	ny the agency determined there	e was only a single source for the services:		
· · · · · · · · · · · · · · · · · · ·	a			
		:		
Evaluate the performance of the work includin	g an appraisal of the contracto	r's timeliness, guality, cost. and overall		
performance in meeting the terms and objective				
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION		
As man		0 25 41		
Cause Molna	u	9-28-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
cc: P. Stembler, 112 Admin				

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:					
DEPARTMENT OF TRANSPORTATION					
Contractor Name:		CFMS Contract Number:			
Hammel, Green and Abrahamson		A04640			
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):			
Regional Transportation Management	79727	May 31, 2004			
Center					
Summarize the purpose of the contract, inclu	ding why it was necessary to er	nter into a contract:			
For Design, Construction Documents and Co	nstruction Observation for the (Construction of New Regional			
Transportation Management Center. Due to					
		 A state of the sta			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:			
	\$1,085,445.71	Trunk Highway			
Explain why this amount was a cost effective	way for the agency to provide i	ts services or products better or more			
efficiently:		•			
Mn/DOT did not have the personnel available to do a project of this size in a timely manner.					
If this was a single source contract, explain why the agency determined there was only a single source for the services:					
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall					
performance in meeting the terms and objectives of the contract:					
See Evaluation Form.					
		·			
	•				
Orbe Molnau		9-28-04			
Carol Molnau, Lt. Governor/Commissioner					
		Date			

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

a contract.				
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	CFMS Contract Number:			
University of Minnesota		A61287		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
Sensor Based Ramp Monitoring	81655, WO 7	September 1, 2001 – November 30, 2003		
Summarize the purpose of the contract, includ	ding why it was necessary to er	nter into a contract:		
Past research in the area of traffic flow model volumes being served. Simulations and real t strategies. This project will examine the use of larger areas than other traffic detectors. This the internet or via variable message signs. Ev ramp traffic metering strategies. Implementat speed and freeway traffic volume and will be t conducted for Mn/DOT.	raffic flow data are often used of vision sensors for gathering of type of vision information can be ventually, this sensory information tion of this system is expected to	to select suitable on-ramp traffic metering data as a first step. Vision sensors cover be distributed in real-time to customers via ion could be integrated into appropriate on- to positively impact the traffic average		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$75,000.00	Source of Funding: Trunk Highway and Federal		
If this was a single source contract, explain whether the source contract, explain wh	hy the agency determined there	e was only a single source for the services:		
N/A				
-				
	· • • •			
	×			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CON	ISULTANT PERFORMANCE E	VALUATION		
Carol Molnau, Lt. Governor/Commissioner	u	9-27-04 Date		
cc: File				

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No{	<u>31655, WO 7</u>	Type of work	Resear	ch
District/Office of I	<u>nvestment Mana</u>	agement		
Contractor Univer	sity of Minnesot	a		
-	<u>September 1, 2</u> Start Date	002 ; <u>November</u> Expiration		
Original Contra	act Cost	Amendment Cost	(s)	Final Cost:
\$75,000.00	+	\$75,000.00	=	\$75,000.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		r		
2. Work Performance		\sim		
3. Conformance with Mn/DOT Standards/Requirements		ν		
4. Deliverables Complete and on time		V		
5. Project related cooperation		V		
6. QA/QC plan conformance		V		
7. Contract administration cooperation				
8. Invoices and progress reports		1		
 Cost estimation/budget management 		1		

Contractor's rating for this contract:

Project Manager: KA. Thompson

Total Points (Maximum points 36)

Contract Administrator:

Clark Moe

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
	direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
$\bullet^{(1)}$	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
	Contractor unable or unwilling to resolve minor setbacks.
•	Deliverables do not follow standards or does not meet requirements or expectations.
	Project is not on time or budget through no fault of Mn/DOT.
•	

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Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION

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	Contractor Name:		CFMS Contract Number:	
	HDR Engineering, Inc.		A55997	
	Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
	Dresbach Township Railroad Crossing	85844	November 17, 2003 - June 30, 2004	
	Improvements		8 ¹⁶	

Summarize the purpose of the contract, including why it was necessary to enter into a contract:

The Office of Freight and Commercial Vehicle Operations has been involved with a project located in Dresbach Township to develop information and provide final design work for permanently closing three public grade crossings, installing a grade separation and constructing/reconstructing roadways connecting the five existing grade crossings.

While this work was being completed, it was determined that additional work beyond the scope of the original contract was necessary in order to adequately complete the project. Specifically, it was determined that design of two retaining wall systems and a special drainage drop structure were required. The retaining wall systems are necessary to retain the embankment for CSAH 12 (formerly Trunk Highway 61) resulting from the cut necessary to accommodate the realigned entrance road. The drop structure is necessary to redirect drainage from a 3' x 4' centerline box culvert that will be affected by excavation and wall installation. This additional work is critical to the success of the entire Dresbach project and is critical to the application of work already completed for this location.

The purpose of this contract was to obtain detain design services to revise existing plans for State Project 85-596-01 to include design of two retaining wall systems and a special drainage drop structure.

Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract:	Trunk Highway

If this was a single source contract, explain why the agency determined there was only a single source for the services:

STATE selected HDR using the pre-qualified list. STATE determined HDR was the right contractor for this contract because they had worked on the other Dresbach contracts, which led to the development and execution of this contract. This contract is essentially a continuation of the work HDR had already started on this project location.

STATE met with the District and Central Office State Aid engineers, bridge engineering and the county engineer – all recommended that the original designer of the project complete this work. There was concern that if the state/county altered he original designs, it might expose the state to liability. Therefore, no state employee with the required expertise was willing to do the work. Furthermore, there was no available staffing within District 6 to accomplish this work.

Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:

SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION

senau

Carol Molnau, Lt. Governor/Commissioner

9-27-04 Date

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:		CFMS Contract Number:		
EVS, Inc., formally known as Enviroscience, I	nc.			
Project Name (if applicable): Detail Design for Three Projects in District 6	Mn/DOT Contract No.: 77982 Work Order No. 1	Project Duration (Dates): May 6, 1999 to March 30, 2003		
Summarize the purpose of the contract, in				
ourinnanze the purpose of the contract, in	cluding why it was necessary to en			
The purpose of this Contract was to provide p projects and a rest area project in the State's State Project (SP) 2001-25, TH 14 in Clarence SP 5503-34, TH 14 in Eyota. It was necessar employees in-house with the required expertis	Minnesota Department of Transportat ont; SP 2311-25, TH 52 at the North Bi y to enter into this Contract, because t	ion District 6. The projects were: ranch of the Root River, and		
	· · · ·			
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:		
N/A	\$121,926.02	District 6 Allocation		
If this was a single source contract, explain w	hy the agency determined there was o	nly a single source for the services:		
		· · · · · · · · · · · · · · · · · · ·		
Evaluate the performance of the work includin		liness, quality, cost, and overall		
performance in meeting the terms and objecti	ves of the contract.			
SEE ATTACHED CON	SULTANT PERFORMANCE EVALUA	ATION		
•				
/1				
10 and man		9-27-04		
Ulrol Isalnai	\mathcal{L}			
Carol Molnau, Lt. Governor/Commissioner		Date		

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:	coervices occurrit, man otop		
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: HNTB Corporation Subcontractor: Nossaman, Gunther, Knox & Elliott		CFMS Contract Number:	
Project Name (if applicable):		A-61402	
FAST Lane Procurement	Mn/DOT Agreement No.: 83591 Work Order 9	Project Duration (Dates): 01/01/04 to 06/30/04	
Summarize the purpose of the contract, include			
The purpose of the contract was for developm expertise for development of Mn/DOT procure	tent of the FAST Lanes Progra ement Processes for the FAST ram, including analyzing various dress barriers, including legisla authorizing legislation. ble to be undertaken to implem ts, including Finance, Construc- ement. pate in industry meetings. Including, as needed, a Notice of uest for Proposals (RFP), Design and comments.	m. Nossaman provided legal and process Lanes Program, including these tasks. s methods and preparing a procurement tive approaches. Thent the FAST Lanes program. Cotion, Administration and the Attorney of Intent, Call for Corridor Nominations, gn-Build Contract and Comprehensive	
Billable Hours (if applicable): 275 hours	Total Amount Spent on Contract: \$110,000	Source of Funding: Trunk Highway	
If this was a single source contract, explain wh			
Not Applicable			
Evaluate the performance of the work including performance in meeting the terms and objective		r's timeliness, quality, cost, and overall	
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol Molnau, Lt. Governor/Commissioner	uc	9-27-04 Date	

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	•	
Contractor Name: Braun Intertec Corporation		CFMS Contract Number: A48270
Project Name (if applicable): Contaminated Materials Emerg. Assist.	Mn/DOT Agreement No.: 81318 Work Order 8	Project Duration (Dates): 5-22-03 to 6-30-04
Summarize the purpose of the contract, include		
The purpose of this Contract is to provide assi contaminated soil, contaminated groundwater, unexpectedly encountered at the State's constr contamination problem is necessary to avoid c construction workers, the public or the environ The conduct of this work through an outside c	petroleum storage tanks or sol ruction projects. In these situati construction delays, and to avoi mment.	id or hazardous waste materials ons, rapid response in dealing with the d potential negative impacts to
comprehensive pre-project investigations, une		
This Contract provides support (sampling, and The State does not have personnel trained and		
contractor for this type of work.	· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · ·
Billable Hours (if applicable):	Total Amount Spent on Contract: 402,779.38	Source of Funding:
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
	· · · · · ·	
		i and
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol moenae	(9-27-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: P. Stembler, 112 Admin		·

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
HNTB Corporation	Ma/DOT Agreement No.	A-42416
Project Name (if applicable): GEC – Design-Build Program Development	Mn/DOT Agreement No.: 83591 Work Order 1	Project Duration (Dates): 11-07-02 to 12-30-03
Summarize the purpose of the contract, include		
Development of Design-Build Program for the Request for Qualifications (RFQ) Instruction to Proposers (ITP) Design-Build Contract Programmatic Scope of Work Applicable Design Standards Program Management Plan	State including:	
This contract was necessary because the exp		· · · ·
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
26,859	Contract: \$4,392,646.10	Trunk Highway
If this was a single source contract, explain wh N/A	ny the agency determined there	e was only a single source for the services:
Evaluate the performance of the work includin performance in meeting the terms and objective		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE E	VALUATION
Carol Molnau, Lt. Governor/Commissioner	i	9-22-04 Date

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: HNTB Corporation		CFMS Contract Number: A50830		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
Structural Design Bridge 4654	85495	July 16, 2003 thru March 31, 2004		
Summarize the purpose of the contract, includ				
Final structural design for \$5,000,000 Stillwate				
Contractor was retained under a previous con structural, mechanical, and electrical condition				
personnel to conduct such a study and also w				
complete the project. Contractor was logically				
the structural bridge needs and to provide cor	tinuity with the St. Croix Stakel	holder Group.		
* .				
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:		
	Contract: \$275,128	Trunk Highway		
If this was a single source contract, explain we As stated above Contractor conducted a study with them through final structural design. The	y of the Stillwater Bridge's need	ds. It was to the State's benefit to continue		
necessary to continue with them to retain over	rall project continuity.			
		· · · · · · · · · · · · · · · · · · ·		
		· .		
·				
Evaluate the performance of the work including	ng an appraisal of the contracto	r's timeliness, quality, cost, and overall		
performance in meeting the terms and objecti	ves of the contract:			
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION		
() and the				
Carol Moenau		9-22-04		
Carol Molnau, Lt. Governor/Commissioner	· · ·	Date		
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P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

nstructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: University of Minnesota		CFMS Contract Number: A68002	
Project Name (if applicable): Experimental Investigation of the Effect of Vertical Pre-Release Cracks in Prestressed Bridge Girders	Mn/DOT Agreement No.: 74708 WO 152	Project Duration (Dates): December 20, 1999 – February 28, 2003	
Summarize the purpose of the contract, inclue	ling why it was necessary to en	ter into a contract:	
The objective of this project was to experimentally investigate the effects of vertical pre-released cracks on the flexural cracking loads of prestressed girders. To maximize the number of variables to be included in the investigation, the tests were conducted on small beams, taking care to insure that the scale is large enough to capture the expected response of a full-scale girder. Variables included the width, depth and number of cracks. To control the crack formation, "crack formers" were employed in the forms upon casting. The specimens were instrumented to investigate the effect of the cracks on the strain distribution in the vicinity of the cracks. Monotonic and cyclic tests were conducted to determine the effect of the vertical pre-release cracks on flexural cracking loads and fatigue.			
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$150,000.00	Source of Funding: Trunk Highway	
If this was a single source contract, explain w	ny the agency determined there	was only a single source for the services:	
N/A			
	4		
Evelvete the newformer of the work including		in timeliness, quality cost, and overall	
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall	
performance in meeting the terms and objecti			
performance in meeting the terms and objecti	ves of the contract:		
performance in meeting the terms and objecti	ves of the contract:	VALUATION	

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708, WO 152		Type of work	<u>Research</u>	
District/Office of Investment Ma	nagement			
Contractor University of Minnes	sota			
Contract Period: December 20 Start Date		ruary 28, 2003_ Diration Date		
Original Contract Cost	Amendme	nt Cost(s)	Final Cost:	
\$ <u>150,000.00</u> +	\$ <u>0.00</u>		\$ <u>150,000.00</u>	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		X		
2. Work Performance		х		
 Conformance with Mn/DOT Standards/Requirements 		х		
 Deliverables Complete and on time 		x		
5. Project related cooperation		х		
6. QA/QC plan conformance		X		
7. Contract administration cooperation		Y.		
8. Invoices and progress			-	
reports		λ		
 Cost estimation/budget management 		X		

Contractor's rating for this contract:

Project Manager:

David J. Dahlberg

Total Points 27 (Maximum points 36)

Contract Administrator:

CAR James H. Klessig

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

A	· · · · · · · · · · · · · · · · · · ·	3
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Edwards and Kelcey, Inc.	· ·	A04638
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
TH 371 EIS in D-3 near Little Falls	79284	1/21/2000 – 6/30/2004
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
The purpose of this contract was to complete layout development, for Stage III of the four-la documentation for this final stage required the of Transportation did not have the necessary Services for the Contract.	ane expansion project between e preparation of an Environmer	Little Falls and Baxter. The environmental tal Impact Statement and the Department
		•
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: \$537,918.75	Mn/DOT D-3 Consultant Budget
If this was a single source contract, explain w		
In this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services.
N/A		
		· · ·
		24 C
	· · · · · · · · · · · · · · · · · · ·	
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
land margin		D in all
Carol Molnau		9-15-04
Carol Molnau, Lt. Governor/Commissioner		
		Date
cc: File		

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Short Elliot Hendrickson, Inc	Y	A23057	
Project Name (if applicable): St Cloud HQ: Addition & Remodeling	Mn/DOT Agreement No.: 81619	Project Duration (Dates): Feb 1,1002 to Feb 29, 2004	
Summarize the purpose of the contract, inclue			
The contract was for the architectural, structural, mechanical and electrical design, construction documents and construction supervision for the addition and remodeling of the St Cloud Headquarters Building.			
A consultant was used for this project becaus this size and complexity to meet the time sche		sonnel available to complete a project of	
Billable Hours (if applicable):	Total Amount Spent on Contract: \$350,697.29	Source of Funding: Trunk Highway Fund	
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:	
Evaluate the performance of the work includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall	
performance in meeting the terms and objecti	ves of the contract:		
performance in meeting the terms and objecti			
performance in meeting the terms and objecti	ves of the contract:		
performance in meeting the terms and objecti	ves of the contract:	EVALUATION	
performance in meeting the terms and objecti	ves of the contract:		
performance in meeting the terms and objecti	ves of the contract:	EVALUATION	

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:		CFMS Contract Number: A61206		
University of Iowa Project Name (if applicable): How to More Safely Accommodate Pedestrians Through an Intersection with Free-Flow Legs	Mn/DOT Agreement No.: 82646	Project Duration (Dates): December 17, 2001 – June 30, 2004		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
The goal of this research is to provide Mn/DOT with a set of traffic engineering and design measures to improve pedestrian safety at intersections with free-flow legs. The primary objective of the project is to increase pedestrian safety at intersections with free-flow legs by modifying driver behavior in a positive way. A secondary objective is to maintain a high intersection level of service due to efficient free-flow leg operation. Another secondary objective is to obtain knowledge of the design practices for pedestrian integration at intersections with free-flow legs across the United States and worldwide. This research project is specifically designed to be of immediate practical use and to be implemented into Mn/DOT design practices. A new set of intersection design guidelines are envisioned that will address all relevant pedestrian aspects. The recommended measures to improve pedestrian safety at intersections will be formulated with careful consideration to their effectiveness, cost and ease of implementation.				
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$75,357.00	Source of Funding: State Aid		
If this was a single source contract, explain w				
N/A				
Evaluate the performance of the work includin performance in meeting the terms and objective		r's timeliness, quality, cost, and overall		
SEE ATTACHED CON	ISULTANT PERFORMANCE E	VALUATION		
Carol Molnau, Lt. Governor/Commissioner	2	Date 9-10-04		
cc: File		4		
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CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>82646</u>	_ Type of work _	<u>Research</u>	
District/Office of Investment Ma	anagement		
Contractor <u>University of Iowa</u>	_		
Contract Period: <u>December 17</u> Start Date	, 2001; <u>June 30, 2004</u> Expiration Date		
Original Contract Cost	Amendment Cost(s)	Final Cost:	
\$ <u>75,357.00</u> +	\$ <u>0.00</u> =	\$ <u>75,357.00</u>	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance	4			
3. Conformance with Mn/DOT Standards/Requirements		3		
 Deliverables Complete and on time 		N		
5. Project related cooperation	4			
6. QA/QC plan conformance		3		
7. Contract administration cooperation		3		
 Invoices and progress reports 	4			
 Cost estimation/budget management 	4			

Contractor's rating for this contract:

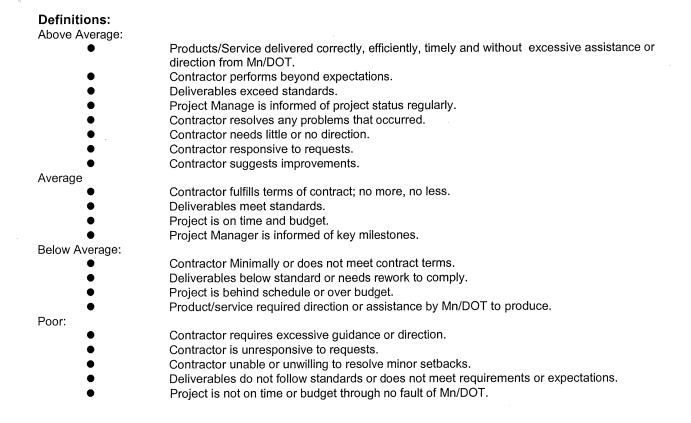
Total Points <u>3</u> (Maximum points 36)

Project Manager:

Man Michael Sheehan

James Aamot

Contract Administrator:



Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		CFMS Contract Number: A61141 & A50178		
Project Name (if applicable): Telecommunications and Sustainable Transportation	Mn/DOT Agreement No.: 81655, WO 5	Project Duration (Dates): October 29, 2001 – March 31, 2004		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
1. To investigate the changes in travel behavior resulting from an infusion of advanced telecommunications into a residential setting, and also examine advantages and opportunities presented by applying wireless technologies to an urban, transit-dependent, setting and a rural setting.				
2. To develop ways to measure transportation benefits and problems directly, rather than relying on indirect and ambiguous proxies such as vehicle miles traveled (VMT) or volume-capacity ratio. The researchers also hope to develop ways to describe these measures at a very fine level of detail, so that it is possible for specific neighborhoods or people of certain income or demographic groups to see how a project will affect them. More generally, this information can be used to identify who wins and loses, and in what ways; of particular interest are the effects on people who do not use the project in question.				
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$425,000.00	Source of Funding: Federal and STIP		
If this was a single source contract, explain wh		e was only a single source for the services:		
N/A				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Marcha Mut				
Carol Mothau, Lt. Governor/Commissioner	/	Date 9-10-04		
cc: File		h		
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CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>81655, WO</u>	<u>5</u> Т	ype of work	Resear	<u>rch</u>
District/Office of Investment	Managemer	<u>nt</u>		
Contractor <u>University of Min</u>	<u>nesota</u>			
Contract Period: <u>October 29</u> Start Date	<u>, 2001</u> ;	<u>March 31, 2</u> Expiration I		
Original Contract Cost	Amendm	ent Cost(s)		Final Cost:
\$425,000.00	+\$0.00		=	\$425,000.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		\checkmark		
2. Work Performance				
3. Conformance with Mn/DOT Standards/Requirements				
 Deliverables Complete and on time 	¢.	~		
5. Project related cooperation	V			
6. QA/QC plan conformance	V			
7. Contract administration cooperation		V		
 Invoices and progress reports 		V		
 Cost estimation/budget management 		V		

Contractor's rating for this contract:

Project Manager:

Ken Buckeye

Total Points 30 (Maximum points 36)

Contract Administrator:

James Klessig

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
٠	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
	Deliverables do not follow standards or does not meet requirements or expectations.
	Project is not on time or budget through no fault of Mn/DOT.

Comments: <u>Au HHH team always works</u> <u>hard to satisfy MaDOT needs and</u> <u>concerns</u>. Their products and work <u>quality are always good</u>.

Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:	CFMS Contract Number:				
Short Elliot Hendrickson, Inc. Project Name (if applicable): Mn/DOT Agreement No.:		A48637 Project Duration (Dates):			
Miller Trunk Geometrics	78455 Work Order 10	5/21/03 – 7/31/04			
Summarize the purpose of the contract, include	ling why it was necessary to er	nter into a contract:			
The purpose of this contract was to develop conceptual, preliminary and final layouts based on traffic modeling results. Construction limits were prepared from the layouts.					
A contract was necessary since traffic modeli prepared in a tight time frame.	ng expertise was not available	in District One and the layouts needed to be			
· · · · · · · · · · · · · · · · · · ·					
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$208,820.34	Source of Funding: State Funds			
If this was a single source contract, explain w					
	ny the agency determined there	e was only a single source for the services.			
•					
	· · · · · · · · · · · · · · · · · · ·				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall					
performance in meeting the terms and objectives of the contract:					
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
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arol Molnau	<i>#</i> *	8-30-04			
Carol Molnau, Lt. Governor/Commissioner		Date			
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Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

a contract.				
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		CFMS Contract Number: A47269		
Project Name (if applicable): Transportation and Regional Growth Study – Education/Public Involvement	Mn/DOT Agreement No.: 74708, WO 96	Project Duration (Dates): October 30, 1998 – June 30, 2003		
Summarize the purpose of the contract, includ	ding why it was necessary to er	iter into a contract:		
The objective of this project is to impl Transportation and Regional Growth Stud		public involvement component of the		
		•		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$230,000.00	Source of Funding: Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
N/A				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Caroe Boena	u	8-30-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>74708, WO 96</u>	Type of work <u>Resea</u>	<u>rch</u>	
District/Office of Investment Manag	ement		
Contractor University of Minnesota			
Contract Period: <u>October 30, 1998</u> Start Date	; <u>June 30, 2003</u> Expiration Date	-	
Original Contract Cost	Amendment Cost(s)		Final Cost:
\$ <u>60,000.00</u> + \$	170,000.00	=	\$230,000.00

Item Rating		Rat	ing	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		×		
2. Work Performance		×		
3. Conformance with Mn/DOT Standards/Requirements		Х		
 Deliverables Complete and on time 		X		
5. Project related cooperation		X		
6. QA/QC plan conformance			×	
 Contract administration cooperation 		Х		
8. Invoices and progress reports		×		
 Cost estimation/budget management 			X	

Contractor's rating for this contract:

Project Manager:

Dave Johnson

Total Points 25 Maximum points 36)

Contract Administrator: James Klessig

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
۲	Contractor Minimally or does not meet contract terms.
۲	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
● Poor:	Product/service required direction or assistance by Mn/DOT to produce.
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
•	Deliverables do not follow standards or does not meet requirements or expectations.
•	Project is not on time or budget through no fault of Mn/DOT.

Comments:

X

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
University of Minnesota	-	A60669
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Designing Pavement Drainage Systems	74708-174	August 2, 2000 – June 30, 2003
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
The objective of this project is to develop a that can be used by practicing engineers		
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:
	Contract: \$75,000.00	State Aid
If this was a single source contract, explain w		
	ly the agency determined the	
N/A		
*		
		*
Evaluate the performance of the work includin performance in meeting the terms and objective	g an appraisal of the contracto	r's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION
Caral Boenau		8-36-04
Carol Molnau, Lt. Governor/Commissioner		
,	ι.	Date
cc: File		•

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708-174	Type of work: Research	
District/Office Investment Management		
Contractor University of Minnesota		
Contract Period: <u>August 2, 2000</u> ; Start Date	June 30, 2003 Expiration Date	

Original Contrac	ct Cost	Amendment C	ost(s)	Final Cost:
\$75,000.00	+	\$0.00	=	\$ <u>75,000.00</u>

Item Rating		Rat	ting	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	,	3		
 Conformance with Mn/DOT Standards/Requirements 	4			
 Deliverables Complete and on time 		3		
5. Project related cooperation	4			
6. QA/QC plan conformance		3		
7. Contract administration cooperation				
 Invoices and progress reports 		~		
 Cost estimation/budget management 				

Contractor's rating for this contract:

Project Manager:

uhan/

Total Points (Maximum points 36)

Contract Administrator:

Dan Warzala

Michael Sheehan

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
•	Contractor performs beyond expectations.
	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
e	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	,
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
٠	Contractor unable or unwilling to resolve minor setbacks.
	Deliverables do not follow standards or does not meet requirements or expectations.
•	Project is not on time or budget through no fault of Mn/DOT.

Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		/
Contractor Name: BRKW Appraisals, Inc. for Rohrer Knoche Wall, Inc.	merly known as Bettendorf	CFMS Contract Number: A59929
Project Name (if applicable): S.P. 8612-11 (TH 241) Appraisals	Mn/DOT Agreement No.: 86281	Project Duration (Dates): 03/30/04 To 07/16/04
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
The purpose of this agreement was to provide directed by the State Project Manager. It was appraisal staff available within the district. In a district, including the Metro District, or within t	necessary to enter into this ag addition, it was found that no a	reement because there was insufficient
	• · · ·	2
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$99,700.00	Source of Funding:XXXXX
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:
N/A		
		·
Evaluate the performance of the work includir performance in meeting the terms and objecti		pr's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION
Caup marine		8-24
Carol Molnau, Lt. Governor/Commissioner		8-24-04
		Date
cc: P. Stembler, 112 Admin		

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	· · ·	
Contractor Name: Bentley Systems, Inc.	· · · · · · · · · · · · · · · · · · ·	CFMS Contract Number: A49446
Project Name (if applicable): Transportation Information System (TIS) Conversion	Mn/DOT Agreement No.: 84055	Project Duration (Dates): June 24, 2003 - June 30, 2004
Summarize the purpose of the contract, include	ding why it was necessary to er	hter into a contract:
This contract was used to build one of the mainframe Transportation Information Sy work.		
		· · · ·
Billable Hours (if applicable):	Total Amount Spent on Contract: \$495,429	Source of Funding:
If this was a single source contract, explain whether the source contract, explain wh		e was only a single source for the services:
2		
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol Moen	ru	8-24-04
Carol Molnau, Lt. Governor/Commissioner		Date
c: File		

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

instructions: Submit this form to Consultan	t Services Section, Mail Stop	o 680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliot Hendrickson	· · ·	CFMS Contract Number: A-46041
Project Name (if applicable): Access Management Business Impact Study (Non-freeway)	Mn/DOT Agreement No.: 81190 WO No. 8	Project Duration (Dates): March 17, 2003 – June 30, 2004
Summarize the purpose of the contract, include	ding why it was necessary to e	nter into a contract:
The primary purpose of this study was to where good highway access management Another objective was to develop a better commercial development with respect to be used for staff training and educational Managers as a reference. This study was rather anecdotal information to assist in far Mn/DOT's program.	nt is in place and commercial runderstanding of the location highway system access and outreach. It will also be ava not intended to provide state	I land uses operate successfully. on and site design criteria concerns of visibility. The results of this study will ilable for use by Mn/DOT Project tistically valid research results, but
A consultant was needed because this wa planning, and economic analysis skills, as with a consulting firm that could put toget Investment Management does not mainta without negatively impacting normal, day the necessary skills available in another c	s well as mapping and graph her a team of individuals wit in a staff complement that o to day program delivery/ sup	hics technical support. We contracted h these skills, as the Office of could take on this additional study
Billable Hours (if applicable):	Total Amount Spent on Contract: \$80,829.54	Source of Funding:
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
		·
Evaluate the performance of the work includin performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE	EVALUATION
Carol Molnau, Lt. Governor/Commissioner		8-24-04 Date

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

DEPARTMENT OF TRANSPORTATION		
Contractor Name:	,	CFMS Contract Number: A39427
Metropolitan Council (Metro Transit)		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Cottage Grove Bus Service	83322	August 1, 2002 to June 30, 2004
Summarize the purpose of the contract, inclue The purpose of this contract was to provide a		
and downtown Minneapolis during constructio	n in the area of the Wakota Br	idge.
The work was contracted because the Metrop needed transit service.	olitan Council through Metro T	ransit was the exclusive provider of the
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$730,000	Source of Funding: Trunk Highway
If this was a single source contract, explain w	ny the agency determined ther	e was only a single source for the services:
The Metropolitan Council was the only source	available and able to provide	the needed bus service.
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
performance in meeting the terms and objecti		
performance in meeting the terms and objecti	ves of the contract:	EVALUATION
performance in meeting the terms and objecti	ves of the contract:	

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: WSB and Associates, Inc.		CFMS Contract Number: A27037		
Project Name (if applicable): Final Design of T.H. 55 at County State Aid Highway (CSAH) 42 and CSAH 85	Mn/DOT Agreement No.: 77973 Work Order 2	Project Duration (Dates): September 11, 2001 to January 31, 2004		
Summarize the purpose of the contract, includ	ding why it was necessary to er	iter into a contract:		
The purpose of this contract was to provide fir Highway 55 with County State Aid Highways 4		section realignment at the junction of Trunk		
The work was contracted because Mn/DOT d time the work was needed.	id not have personnel with the	necessary expertise available during the		
Billable Hours (if applicable): 2051	Total Amount Chant on	Course of Funding		
biliable nours (il applicable). 2051	Total Amount Spent on Contract: \$131,950	Source of Funding: Trunk Highway		
If this was a single source contract, explain whether the second se	ny the agency determined there	e was only a single source for the services:		
N/A				
	Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Caroe Moenan		8-24-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
cc: File				

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

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Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		CFMS Contract Number: A63895		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
	74708, W.O. 135	December 1, 1999 to May 31, 2002		
Effect of Increasing Truck Weight on Steel	74708, W.O. 135	December 1, 1999 to May 31, 2002		
and Prestressed Bridges		atov into a contracti		
Summarize the purpose of the contract, inclue	ang why it was necessary to er			
The objective of this project is to develop a ge	poral propodure to estimate th	a potential reduction in bridge life associated		
with an increase in the allowable gross vehicle				
steel bridge superstructures. Strengthening to				
steel blidge superstructures. Strengthening to	echniques to mitigate the reduc	cion in me win be developed if necessary.		
This research will quantify how an increase of	legal truck weights on a specific	corridor, over time, may decrease the life of a		
bridge due to increase failure of fatigue prone		corridor, over time, may decrease the life of a		
blidge due to increase failure of fatigue profie	details.			
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:		
N/A	Contract: \$280,000.00	Trunk Highway		
		U ,		
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:		
N1/A				
N/A				
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к				
		×		
		,		
Evaluate the performance of the work includir	ng an appraisal of the contracto	or's timeliness, quality, cost, and overall		
performance in meeting the terms and objecti				
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SEE ATTACHED CON	NSULTANT PERFORMANCE 	EVALUATION		
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aleal Molnai	L	8-24-04		
Carol Molnau, Lt. Governor/Commissioner		- · · ·		
		Date		
· .				

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>74708, WO 1</u>	<u>35</u>	Type of work <u>F</u>	Resear	ch	
District/Office: Investment N	lanagemer	<u>nt</u>			
Contractor <u>University of Min</u>	nesota				
Contract Period: <u>12/1/1999</u> Start Date	;	5/31/2002 Expiration Date			
Original Contract Cost	Ame	ndment Cost(s)		Final Cost:	
\$280,000.00	+ \$0.0	000	=	\$280,000.00_	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		K		
2. Work Performance			V	
3. Conformance with Mn/DOT Standards/Requirements		V		
4. Deliverables Complete and on time		V		
5. Project related cooperation	2	V.		
6. QA/QC plan conformance	N/A	N/A	N/A	N/A
7. Contract administration cooperation		×-		
8. Invoices and progress reports		\checkmark		
9. Cost estimation/budget management		\sim		

Contractor's rating for this contract:

Project Manager:

Kevin Anderson FRIK WOLHOWE

Total Points 23 (Maximum points 32)

Contract Administrator:

Dan Warzala

ą	Definitions:	
1 10 - 1	Above Average:	
	•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
		direction from Mn/DOT.
	•	Contractor performs beyond expectations.
	•	Deliverables exceed standards.
	•	Project Manage is informed of project status regularly.
	•	Contractor resolves any problems that occurred.
	•	Contractor needs little or no direction.
	•	Contractor responsive to requests.
	•	Contractor suggests improvements.
	Average	
	•	Contractor fulfills terms of contract; no more, no less.
	•	Deliverables meet standards.
	•	Project is on time and budget.
	•	Project Manager is informed of key milestones.
	Below Average:	
	•	Contractor Minimally or does not meet contract terms.
	•	Deliverables below standard or needs rework to comply.
	•	Project is behind schedule or over budget.
	•	Product/service required direction or assistance by Mn/DOT to produce.
	Poor:	
	•	Contractor requires excessive guidance or direction.
	•	Contractor is unresponsive to requests.
	•	Contractor unable or unwilling to resolve minor setbacks.
	•	Deliverables do not follow standards or does not meet requirements or expectations.
	•	Project is not on time or budget through no fault of Mn/DOT.

Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract

Agency: DEPARTMENT OF TRANSPORTATION	•	
Contractor Name: University of Minnesota		CFMS Contract Number: 33475114
Project Name (if applicable): Metropolitan Growth Project: Part 1, Twin Cities Regional Dynamics	Mn/DOT Agreement No.: 74708, WO 50	Project Duration (Dates): June 16, 1997 to December 31, 2001
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
This research on Twin Cities regional dynam development and demand for transportation:	nics will investigate the followin	ng systems and forces affecting real estate
 Housing Market Behavior Fiscal Structures Regulatory Constraints 		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$240,536.00	Source of Funding: Trunk Highway
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:
N/A		
Evaluate the performance of the work includin performance in meeting the terms and objective		r's timeliness, quality, cost, and overall
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol molnau		8-24-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: File		

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708, WO	50	Type of work <u>Res</u>	searc	h
District/Office of Investment	Man	agement_		
Contractor University of M	nnes	ota		
Contract Period: <u>6/16/1997</u> Start Date		; <u>12/31/2001</u> Expiration Date	-	
Original Contract Cost		Amendment Cost(s)		Final Cost:
\$37,932.00	+	\$202,604.00	=	\$240,536.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance			2	
 Conformance with Mn/DOT Standards/Requirements 	-	3		
 Deliverables Complete and on time 	5			1
5. Project related cooperation			2	
6. QA/QC plan conformance		9	2	
7. Contract administration cooperation			2	
 Invoices and progress reports 			2	
 Cost estimation/budget management 	2		2	

Contractor's rating for this contract:

Project Manager: Dave Johnson

Total Points <u></u>(Maximum points 36)

Contract Administrator: James Klessig

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
	direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
	Contractor resolves any problems that occurred.
۲	Contractor needs little or no direction.
•	Contractor responsive to requests.
\bullet	Contractor suggests improvements.
Average	
Ŭ ●	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
۰	Contractor Minimally or does not meet contract terms.
	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
•	Deliverables do not follow standards or does not meet requirements or expectations.
•	Project is not on time or budget through no fault of Mn/DOT.

Comments:

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Alliant Engineering, Inc.	Contractor Name: Alliant Engineering, Inc.		
Project Name (if applicable): T.H. 65 Signal Optimization	Mn/DOT Agreement No.: 82144 W.O. 2	Project Duration (Dates): July 22, 2003 – May 31, 2004	
Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:	
The purpose of this contract was to provide si Columbia Heights to 129th Avenue in Blaine.	gnal re-timing at 29 intersectio	ns on T.H. 65 from 40th Avenue NE in	
Due to the workload of the Mn/DOT Traffic Er provide the needed field data collection and m			
Billable Hours (if applicable): 2049.5	Total Amount Spent on	Source of Funding: Trunk Highway	
Diliable Hours (il applicable). 2049.5	Contract: \$103,170	Source of Funding. Trunk highway	
If this was a single source contract, explain whether the second se	ny the agency determined there	e was only a single source for the services:	
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Caral Moenar	C .	8-12-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: EVS, Inc. (Formerly Enviroscience, Inc.)		CFMS Contract Number: A40070	
Project Name (if applicable): SP 7010-20 TH41 Reconstruction @ TH 169	Mn/DOT Agreement No.: 77982 Work Order 03	Project Duration (Dates): 9/5/02 to 5/15/04	
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:	
Final design services for TH 41 and Scott Couservices included preparation of detail construit improvement including channelization, access revisions. It was necessary to contract for the ordesign.	ction plans and special provisions closures, frontage roads, drain	ons. The design was necessary to construct age, turn lanes, lighting and signal	
	<u>r</u>		
Billable Hours (if applicable): 4746	Total Amount Spent on Contract: \$421,568.16	Source of Funding: Trunk Highway	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
Not Applicable			
	•		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol Moena		8-12-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	······································	CFMS Contract Number:		
HNTB Corporation Project Name (if applicable):	Mn/DOT Agreement No.:	A38166 Project Duration (Dates):		
TH 212 Preliminary Design	83169	7/02 – 6/04		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Completion of the preliminary design of the TH 212 corridor from County Road 147 in Chaska to CSAH 4 in Eden prairie. This contract originally included some document preparation for the design/build segment. When this firm won the award of the general master contract for those type of service, this particular contract was amended to re-direct that work, eliminating it form this contract. The amendment did however, implement some issues that came out of the risk assessment/risk management workshop along with an underground water study and a noise study. At the time we entered into this contract, Mn/DOT had little or no experience in the design/build process. We needed to hire the expertise and learn from this project.				
Billable Hours (if applicable):	Total Amount Spent on Contract: \$6,028,831.26	Source of Funding: Trunk Highway		
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not Single source – full Request for Proposals process was implemented.				
performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Carol Molnau 8-12-0-4				
Carol Molnau, Lt. Governor/Commissioner Date				

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

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Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

a contract.		
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: Order Number - 33467931
Project Name (if applicable):	Mn/DOT Agreement No .:	Project Duration (Dates):
Calibration of Earth Pressure Cells	74708, WO 61	September 15, 1997 – August 31, 2000
Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:
The ultimate goals of this project are to provide develop a calibration chamber for simulating fie check transducer sensitivity, linearity, and stab and humidity). In addition, a procedure will b scheme involving a soil-fluid pressure system. the most simple soil conditions. A universal ca to any subsequent field results.	eld conditions associated with E ility (changes in response due t e designed to evaluate the ca This 1D loading will provide a	EPC. Hydrostatic loading will be performed to to environmental effects such as temperature libration under a one-dimensional (1D) load means to check the calibration of EPC under
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:
	Contract: \$72,000.00	Trunk Highway
If this was a single source contract, explain wh N/A	ny the agency determined there	e was only a single source for the services:
		· · · · · · · · · · · · · · · · · · ·
		· · · · ·
		×
· · · · ·		
Evaluate the performance of the work including performance in meeting the terms and objective		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE E	EVALUATION
Carol Molnau		8-12-04
Carol Molnau, Lt. Governor/Commissioner		Date

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708	<u>NO 61</u>		Type of workR	esearc	<u>h</u>	
District/Office of Investr	nent Mai	nageme	ent			
Contractor <u>University</u>	of Minne	<u>sota</u>	_			
Contract Period: <u>Septer</u> Start		1997	<u>August 31, 2000</u> Expiration Date)		
Original Contract Co	st	Ame	endment Cost(s)		Final Cost:	
\$ <u>72,000.00</u>	+	\$	<u>N/A</u>	=	\$ <u>72,000.00</u>	_

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	- N			
2. Work Performance	\sim			
3. Conformance with Mn/DOT Standards/Requirements		\checkmark		
 Deliverables Complete and on time 	/			
5. Project related cooperation				
6. QA/QC plan conformance				
7. Contract administration cooperation		\checkmark		
 Invoices and progress reports 		\checkmark		
 Cost estimation/budget management 	\checkmark			

Contractor's rating for this contract:

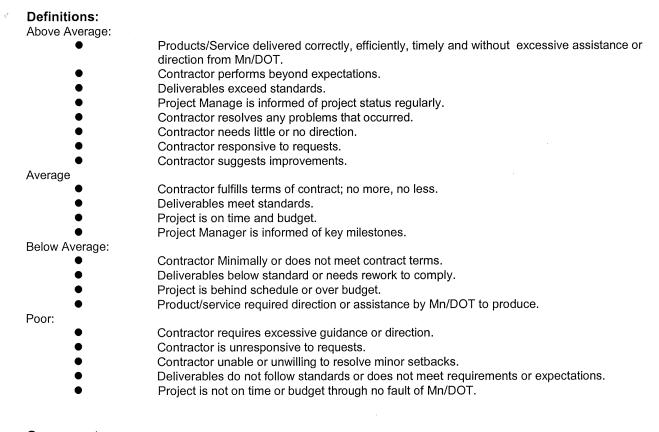
Total Points _____ (Maximum points 36)

Project Manager:

Shongtao Dai

Contract Administrator:

Ann Mc



Comments: on true None Regults W Vas

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Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	· .	
Contractor Name: Hydro-Klean, Inc.		CFMS Contract Number: A58111
Project Name (if applicable): Stormsewer Video Inspection (MS4)	Mn/DOT Agreement No.: 82844WO4	Project Duration (Dates): February 6, 2004 to June 30, 2004
Summarize the purpose of the contract, include		
State legislation (driven by federal legislation) regular inspections of said infrastructure. Mee not be possible without the use of video inspe	ting these requirements in the	
Billable Hours (if applicable):	Total Contract Amount: \$154,728.73	Source of Funding: Metro Consultant Funds
Explain why this amount was a cost effective	way for the agency to provide it	s services or products better or more
efficiently:		
The equipment and personnel Mn/DOT has to significant workloads and would not be able to		
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol Molnai		8-11-04
Carol Molnau, Lt. Governor/Commissioner		Date

cc: P. Stembler, 112 Admin J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	· · ·	
Contractor Name:		CFMS Contract Number:
Bonestroo Rosene Anderlik & Assoc., Inc.		A46700
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
TH 52 Hydraulics - Preston to Fountain	779 3 2 WO4	3/24/04 - 6/30/04
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
The Professional services utilized under thi	s contract were for the design	1 of storm sewer and rural hydraulics and
related road features. The District Hydra	ulics Engineer position was va	acant and other staff were absent on
FMLA at the time of contract execution. B	ecause of a tight time line and	d the technical complexity of work, we
concluded that a Professional/Technical co	ntract was the best option.	
	-	
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$164,518.01	Source of Funding: District Consultant Services Budget
If this was a single source contract, explain whether the source contract, explain wh		
In this was a single source contract, explain wi	iy the agency determined there	e was only a single source for the services.
Evaluate the performance of the work includin	g an appraisal of the contracto	r's timeliness quality cost and overall
performance in meeting the terms and objecti		
The contractor performed fairly well durin	g most of the contract period	. The contractor's key representative for
the rural hydraulics contract tasks left the		
apparently led to some inefficiencies and co		-
inform Mn/DOT of any budget concerns. I	-	
that the contractor was very close to the ori		-
totaling more than \$24,000 over the contract	-	
progressively over the contract amount, with		
over the contract amount was not authorized		
related to this project. A small portion of the		
inefficiencies and communication problems		
`	•	
SEE ATTACHED CON	SULTANT PERFORMANCE E	
$\gamma_{\mu} = - \left(- \hbar \alpha \right)$		

Carol Molnau, Lt. Governor/Commissioner

8-11-04

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

a contract.		· · · · · · · · · · · · · · · · · · ·
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
University of Minnesota		Order # 33132523
Project Name (if applicable):	Mp/DOT Agroomont No :	Project Duration (Dates):
	Mn/DOT Agreement No.:	
Refinement and Validation of the	74708, WO 91	June 28, 1998 – March 31, 2002
Washington Hydraulic Fracture Test	· · · · · · · · · · · · · · · · · · ·	
Summarize the purpose of the contract, ir	icluding why it was necessa	ry to enter into a contract:
The objective of this project is to improve M of aggregate sources intended for use in F accomplished by refining and validating aggregate sources.	Portland Cement Concrete (F	PCC) pavement applications. This will be
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:
	Contract: \$126,716.00	Trunk Highway
If this was a single source contract, explain wh		
	ly the agency determined there	s was only a single source for the services.
N/A		
		· · · ·
		•
×		
Evaluate the performance of the work including	g an appraisal of the contractor	r's timeliness, quality, cost, and overall
performance in meeting the terms and objective	les of the contract:	4
SEE ATTACHED CON	SULTANT PERFORMANCE E	
OLE ATTACHED CON		VALUATION
1 and Milia		7-11-04
Carol Jolnan		8-11-04
Carol Molnau, Lt. Governor/Commissioner		Date
		Duio
cc. File		

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708 – WO 91Type of work ResearchDistrict/Office of Investment ManagementContractor University of MinnesotaContract Period: June 28, 1998Start DateStart DateOriginal Contract Cost\$87,004.00+\$39,712.00=\$126,716.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	E			
2. Work Performance		3		
 Conformance with Mn/DOT Standards/Requirements 	4			
 Deliverables Complete and on time 			Z	
5. Project related cooperation	4			
6. QA/QC plan conformance		3		
7. Contract administration cooperation		\checkmark		
8. Invoices and progress reports		/	\bigwedge	
9. Cost estimation/budget management		×	/	

Contractor's rating for this contract:

Project Manager:

Total Points (Maximum points 36)

Contract Administrator:

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
	Contractor performs beyond expectations.
	Deliverables exceed standards.
	Project Manage is informed of project status regularly.
	Contractor resolves any problems that occurred.
	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
۲	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
•	Deliverables do not follow standards or does not meet requirements or expectations.
	Project is not on time or budget through no fault of Mn/DOT.

Comments:

erecuter The researches d an DN.CO ish They were motivated a Gell research plan. directe informed. Any questions or concerns were Keerong the panel for discussion and dire bronght to the panel Theon the late report however information 10000 negative Was made available marcaular basis d the ponel understood san Final report the ontione of the repearch - Long before -A â has deliver ed

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
University of Minnesota		A57799
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Transportation Finance Reform	81655, WO 11	September 17, 2001 – December 31,
		2003
Summarize the purpose of the contract, incluc	ling why it was necessary to en	iter into a contract:
The first major goal of this research is to address full costs of travel on low-traffic roads and com adequately support a network of these roads we analysis of efficient pricing for low-traffic roads. low-traffic roads is such that user fees cannot	paring these costs to infrastruc vill then be examined. The rese This analysis will identify altern	ture costs. The claim that user fees may not earch will also involve theoretic and empirical
The second goal of this study is to extend the		
alternatives for statewide public road finance.		
financing systems, such as vehicle-mileage fe state as a whole. Previous work examined fin		
financing alternatives on household location).		
state as a whole and would explore other issue		
	to related to manoing atomati	
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:
	Contract: \$199,996.00	State Aid
If this was a single source contract, explain wh	ny the agency determined there	was only a single source for the services:
N/A a		
	·	
Evaluate the performance of the work including	an appraisal of the contractor	's timeliness quality cost and overall
performance in meeting the terms and objectiv	es of the contract:	
		VALUATION
SEE ATTACHED CON	SULTANT PERFORMANCE E	VALUATION
Carol Brenar		2-11-011
	L	8-11-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: File		

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 81655	<u>, WO 11</u>		Type of work _	Resea	<u>rch</u>
District/Office of Investment Management					
Contractor <u>University</u>	of Minnes	sota			
Contract Period: <u>Septe</u> Star	ember 17, Date	2001	; <u>December 31</u> Expiration Dat		
Original Contract C	ost	Ame	ndment Cost(s)		Final Cost:
\$ <u>199,996.00</u>	+	\$	<u>N/A</u>	=	\$ <u>199,996.00</u>

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	·V			
2. Work Performance				<i>.</i>
3. Conformance with Mn/DOT Standards/Requirements		V		•
 Deliverables Complete and on time 	\checkmark			
5. Project related cooperation				
6. QA/QC plan conformance				
7. Contract administration cooperation		\checkmark		
 Invoices and progress reports 				
 Cost estimation/budget management 				

Contractor's rating for this contract:

Project Manager:

Ken Buckeye & Richard K. West

Total Points <u>34</u> (Maximum points 36)

Contract Administrator:

+ Mae

Clark Moe

	nitions: /e Average:	
1.001	•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
	_	direction from Mn/DOT.
	•	Contractor performs beyond expectations.
	•	Deliverables exceed standards.
	•	Project Manage is informed of project status regularly.
	•	Contractor resolves any problems that occurred.
	•	Contractor needs little or no direction.
	$\bigoplus_{i=1}^{n} (i \in \mathbb{N})$	Contractor responsive to requests.
	•	Contractor suggests improvements.
Avera	age	
	•	Contractor fulfills terms of contract; no more, no less.
	•	Deliverables meet standards.
	•	Project is on time and budget.
	•	Project Manager is informed of key milestones.
Belov	w Average:	
	•	Contractor Minimally or does not meet contract terms.
	•	Deliverables below standard or needs rework to comply.
	•	Project is behind schedule or over budget.
	•	Product/service required direction or assistance by Mn/DOT to produce.
Poor	:	
	•	Contractor requires excessive guidance or direction.
	•	Contractor is unresponsive to requests.
	•	Contractor unable or unwilling to resolve minor setbacks.
		Deliverables do not follow standards or does not meet requirements or expectations.
	•	Project is not on time or budget through no fault of Mn/DOT.
		· · · · · · · · · · · · · · · · · · ·

Comments:

a a

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00. Instructions: Submit this form to Materials Management Division, 112 Administration Building, St. Paul, MN 55155, within 30 days of contract completion.

Agency: Department of Homeland Security Emergency Management State of Minnesota					
Contractor Name: City of Brainerd & Crow Wing County	or Name: City of Brainerd & Crow Wing County				
Project Name (if applicable): Bomb Disposal Teams	Project Number (if applicable):	Project Duration (Dates): 1/1/03 – 6/30/04			
Summarize the purpose of the contract, including why it was necessary to was to provide bomb squad services to other municipalities and jurisdict and dispose of explosive devices.	to enter into a contract: The purpo tions that did not have the properly	ose of the Brainerd & Crow Wing County bomb disposal unit y trained personnel or proper equipment to safely mitigate			
Billable Hours (if applicable):	Total Contract Amount: \$51,473.00	Source of Funding: State			
Explain why this amount was a cost effective way for the agency to prov service to all municipalities and jurisdictions within the state by contract 87 counties and 853 cities within the state. In addition the Federal Bures additional training for new teams.	ing with four separate municipalit	ties rather then providing training and equipment money to all			
If this was a single source contract, explain why the agency determined t	there was only a single source for	the services:			
Evaluate the performance of the work including an appraisal of the contractor=s timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The Brainerd & Crow Wing County bomb disposal unit provided excellent service to all jurisdictions that requested them.					
Agency Head Signature: (Rev. 6/03)	Title Silleeron	Date: $S = E = O \zeta$			

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
University of Minnesota		A46549
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Algorithms for Vehicle Classification –	74708, WO 158	June 1, 2000 – February 28, 2002
	14700, WO 100	Surie 1, 2000 1 Coldary 20, 2002
Phase II		
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
The objective is to continue the work begun ir vehicle classification devices. The ultimate ge classify quickly, safely, and accurately.		
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:
	Contract: \$62,000.00	State Aid
N/A		
Evolute the performance of the work including		
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carol Molnau, Lt. Governor/Commissioner	re	8-5-04 Date
cc: File	***************************************	

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. <u>74708-WO 158</u>	Type of work	Research	
District/Office of Investment Mana	agement		
Contractor University of Minneso	ota	-	
Contract Period: <u>June 1, 2000</u> Start Date	; February 28, 2 Expiration Date		
Original Contract Cost	Amendment Cost(s)	Final Cost:	
<u>\$62,000.00</u> +	<u>\$ N/A</u>	= <u>\$62,000.00</u>	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points∛	Below Average 2 Points	Poor 1 Point
1. Product Quality				Ξ.
2. Work Performance		\checkmark		
3. Conformance with Mn/DOT Standards/Requirements	en general Te	\sim		
4. Deliverables Complete and on time	(g) (g)		V	
5. Project related cooperation		\checkmark		
6. QA/QC plan conformance		J		
7. Contract administration cooperation		\checkmark		
 Invoices and progress reports 		\mathcal{I}	-	
 Cost estimation/budget management 				

Contractor's rating for this contract:

Project Manager:

Farideh Amiri

Total Points <u>27</u> (Maximum points 36)

Contract Administrator:

Warzala

Definitions:	
Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or
	direction from Mn/DOT.
•	Contractor performs beyond expectations.
•	Deliverables exceed standards.
•	Project Manage is informed of project status regularly.
•	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
•	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	······································
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
•	Deliverables do not follow standards or does not meet requirements or expectations.
-	Project is not on time or budget through no fault of Mn/DOT.

Comments:

à

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name: University of Minnesota		CFMS Contract Number: A58007			
Project Name (if applicable): Improving the Design of Roadside Ditches to Decrease Transportation Related Surface Water Pollution	Mn/DOT Agreement No.: 74708, WO 198	Project Duration (Dates): March 19, 2001 – August 31, 2003			
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:			
 Modify a vegetated swale (ditch) to more effectively remove pollutants from runoff, especially suspended solids, nitrogen, phosphorus, and heavy metals found in the first flush from roadways. Develop a model system that uses simple soil modifications, rock check dams, and vegetated systems to decrease non-point source pollution from roadways, and to scale up that system for future testing. Evaluate precipitation characteristics that may impact the water quality of the runoff, including storm intensity, antecedent moisture conditions, and storm duration. Develop a greater understanding of the links between water pollution and transportation related pollution. 					
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$82,770.00	Source of Funding: State Aid			
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:			
N/A					
н. 					
		· ·			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:					
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
Carol Molnau, Lt. Governor/Commissioner	u	8-2-04 Date			
cc: File					

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 74708, WC	<u>) 198</u>	Type of work _	Resear	rch
District/Office of Investmer	<u>nt Managem</u>	<u>ient</u>		
Contractor <u>University of N</u>	/linnesota			
Contract Period: <u>March 19</u> Start Dat		; <u>August 31, 20</u> Expiration D		
Original Contract Cost	Am	endment Cost(s	3)	Final Cost:
\$ <u>82,770.00</u> +	\$	<u>N/A</u>	=	\$ <u>82,770.00</u>

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	X			
2. Work Performance	X			
3. Conformance with Mn/DOT Standards/Requirements		×		
4. Deliverables Complete and on time		x		
5. Project related cooperation	X			
6. QA/QC plan conformance		×		
7. Contract administration cooperation		\checkmark		
8. Invoices and progress reports		×		
 Cost estimation/budget management 		X		

Contractor's rating for this contract:

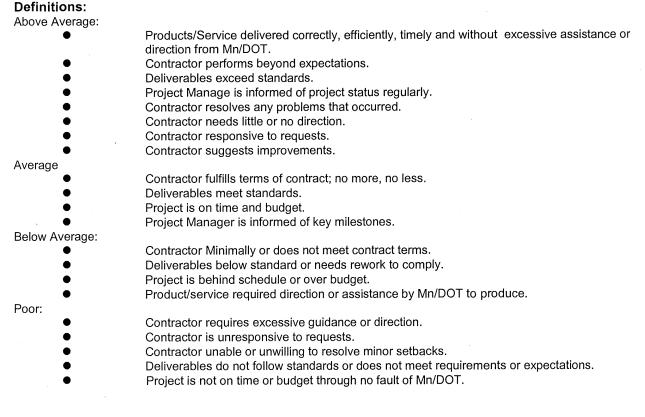
Project Manager:

Dwayne Stenlund

Total Points <u>3</u> (Maximum points 36)

Contract Administrator:

Varzàla



Comments: The (^ Jas CI ð a ve no k

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to e commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Foth & Van Dyke		CFMS Contract Number:	
Project Name (if applicable): TH 169 – Garrison bypass and Borden Lake access	Mn/DOT Agreement No.: 82692, W.O. 4	Project Duration (Dates): 7/9/2003 – 6/30/2004	
Summarize the purpose of the contract, includ The purpose of the contract was to identify and the National Register of Historic Places to cor	chaeological sites and evaluate	e site 21CW139 to determine its eligibility to	
~			
Billable Hours (if applicable):9364	Total Contract Amount: \$69,009.76	Source of Funding:	
Explain why this amount was a cost effective efficiently:	way for the agency to provide it	ts services or products better or more	
The funds expended on this contract were new Preservation Act in order to receive federal fu		Section 106 of the National Historic	
If this was a single source contract, explain w			
This work was a result of on-going investigation	ons that needed the continuity of	of a single consultant.	
		·	
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall	
The contractor delivered a good quality product (report of investigations) on time while meeting all of the requirements of the contract. The contractor completed this work without much direction from the project manager, anticipating issues in time to let Mn/DOT effectively address them.			
Carol Molnou		7-29-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:	CFMS Contract Number:				
University of Minnesota (Center for Transportation Studies)		A57119			
Project Name (if applicable):					
FY04 CSD Workshop and Website	81655 W. 109	1/06/04 - 6/30/04			
	Summarize the purpose of the contract, including why it was necessary to enter into a contract:				
As part of Mn/DOT's responsibility in supportin (CSD) "pilot state … the refinement and deplo understanding and implementation of CSD ph success and cost-effectiveness.	yment of this workshop and we	ebsite updating increases awareness,			
It is necessary to enter into a contract with a c "available" internal resources and staff that ar broad range and variety of external experts ex	e necessary to maximize benef	fits to participants through the use of a			
Billable Hours (if applicable): Lump Sum	Total Amount Spent on Contract: \$55,000.00	Source of Funding: Office of Tech Support Allotment			
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:			
From the inception of Mn/DOT's designation as one of 5 CSD "pilot states" (for CSD training, advocacy, outreach and initiatives), Mn/DOT, FHWA and the University of Minnesota Center for Transportation Studies have partnered in the development and deployment of our CSD training curriculum and "steering" activities. As such we have also contracted through Uof M CTS because they are uniquely suited to the contract needs and an applicable "Master Contract" has been in place between Mn/DOT Research Studies and the U of M CTS.					
	х. •				
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall			
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION			
Carol Molnau 7-29-04					
Carol Molnau, Lt. Governor/Commissioner	Date				
	, 	5410			

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

P.Stembler

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:	CFMS Contract Number: A46967		
Westwood Professional Services, Inc.			
Project Name (if applicable):	Mn/DOT Agreement No.: 78457 W.O. 1	Project Duration (Dates): 4-1-03 to 5-1-04	
Summarize the purpose of the contract, include			
	3	,	
The purpose of this contract was to provide preliminary geometric layouts of two intersections on TH 2 to evaluate alternative intersection improvements. It was necessary to enter into a contract because District 2 staff did not have sufficient time to work on producing the alternative layout concepts. District 2 staff we assigned to delivering other projects during this time period.			
The results will bill used when deciding what t	ype of intersection improvemer	nts will be made in the future.	
Billable Hours (if applicable): 941 hrs	Total Amount Spent on	Source of Funding:	
	Contract: \$80,430.49	District 2 Consultant Allocation	
If this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services:	
		,	
		·	
κ			
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall	
performance in meeting the terms and objection	ves of the contract.		
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION	
Carol Boenau		7-28-04	
Carol Molnau, Lt. Governor/Commissioner			
		Date	
cc: File	1		

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:	CFMS Contract Number:		
Vestwood Professional Services, Inc.		A37616	
Project Name (if applicable): ICONS Traffic Management System	Mn/DOT Agreement No.: 83456	Project Duration (Dates): 7/12/2002 – 6/30/2004	
Summarize the purpose of the contract, include	ding why it was necessary to er	iter into a contract:	
The purpose of the Contract was to provide c management project in the City of St. Cloud. Developing a Operations Manual.			
Billable Hours (if applicable): 778.3 hours	Total Amount Spent on	Source of Funding:	
	Contract: \$69,280.77	T- CONTRACT	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
This contract was a direct continuation of a pr procurement, design, and operations of the IC contractor with technical knowledge in this are	ONS Traffic Management Sys		
·			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
(automaina.			
AMAY I Sourced			
		7-27-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

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Instructions: Submit this form to EEO/Contract Management, Mail Stop 130, within 30 days of final completion of a contract.

Agency:				
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	CFMS Contract Number:			
University of Minnesota	A50017			
roject Name (if applicable): Mn/DOT Agreement No.:		Project Duration (Dates):		
Laboratory Measurements of Storm-Water	81655, WO 17	September 1, 2001 – March 31, 2004		
Quality Improvement in Detention Ponds	· · , · · · · ·			
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
The overall objective of this project is to obtain for water quality improvement in detention point		f various design and maintenance practices		
 test pollutant removal rate by various plan test pollutant removal rate by soils/sedime determine the design parameters for store 	ents in laboratory tests	dering pollutant removal rate		
		-		
Billable Hours (if applicable): N/A	Total Amount Spent on	Source of Funding:		
	Contract: \$119,970.00	Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services.		
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
N/A	· · · ·			
N/A				
N/A Evaluate the performance of the work includin	ng an appraisal of the contracto			
Evaluate the performance of the work includin performance in meeting the terms and objecti	ves of the contract:	r's timeliness, quality, cost, and overall		
Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall		
Evaluate the performance of the work includin performance in meeting the terms and objecti	ves of the contract:	r's timeliness, quality, cost, and overall		
Evaluate the performance of the work includin performance in meeting the terms and objecti	ves of the contract:	r's timeliness, quality, cost, and overall		
Evaluate the performance of the work includin performance in meeting the terms and objecti	ves of the contract:	r's timeliness, quality, cost, and overall EVALUATION		
Evaluate the performance of the work includin performance in meeting the terms and objecti	ves of the contract:	r's timeliness, quality, cost, and overall		

cc: File

CONTRACTOR PERFORMANCE EVALUATION

Retain the original of this document in your contract file and submit a copy of this form with the final invoice. This rating may be considered in future consultant selections. Address comments on the next page keep comments factual. Contractors are entitled to review and respond in writing to this evaluation. Retain Contractor's written comments in file along with this document.

Agreement No. 81655, WC) 17		Type of v	work _	Rese	earch	
District/Office of Investmer	it Mana	gemen	<u>it</u>				
Contractor University of Mi	nnesota	<u>a</u>					
Contract Period: <u>Septembe</u> Start Dat		<u>01 ;</u>	<u>March 31</u> Expiratio				
Original Contract Cost		Amen	dment Co	st(s)		Final Cost:	
\$119,970.00	+	\$	N/A		=	\$ <u>119,970.00</u>	

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		\times		
2. Work Performance	~	\times		
 Conformance with Mn/DOT Standards/Requirements 		\times		
 Deliverables Complete and on time 		\times		
5. Project related cooperation		\times		
6. QA/QC plan conformance	NA-			\rightarrow
7. Contract administration cooperation	×			
 Invoices and progress reports 	X			
 Cost estimation/budget management 	\times			

Contractor's rating for this contract:

Total Points <u>27</u> (Maximum points 36)

Project Manager:

Robert Jacobson

Contract Administrator:

Ann McLellan

Definitions: Above Average:	
•	Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
	Contractor performs beyond expectations.
	Deliverables exceed standards.
	Project Manage is informed of project status regularly.
	Contractor resolves any problems that occurred.
•	Contractor needs little or no direction.
•	Contractor responsive to requests.
•	Contractor suggests improvements.
Average	
	Contractor fulfills terms of contract; no more, no less.
•	Deliverables meet standards.
•	Project is on time and budget.
•	Project Manager is informed of key milestones.
Below Average:	
•	Contractor Minimally or does not meet contract terms.
•	Deliverables below standard or needs rework to comply.
•	Project is behind schedule or over budget.
•	Product/service required direction or assistance by Mn/DOT to produce.
Poor:	
•	Contractor requires excessive guidance or direction.
•	Contractor is unresponsive to requests.
•	Contractor unable or unwilling to resolve minor setbacks.
	Deliverables do not follow standards or does not meet requirements or expectations.
•	Project is not on time or budget through no fault of Mn/DOT.
	,

Comments:

Things worked very smoothly with the main PI Mikki Handro + the 户 grad student Jeff weise. I found John ((0-PI) to be somewhat Gulliur diffirm 1+ argumentation of

that like was I. d.d thing not 5 np PIS Arawing Salary M २ Uof off the project on Why wor rally stad involue Simen an I gulft.on 95 10 باب spent enough time on thy to warany Sal 00 Canp mly. 0-

te student were exce lent to work + gradua

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Dakota County		CFMS Contract Number: A36726		
Project Name (if applicable): Cedar Avenue Transitway	Mn/DOT Agreement No.: 83279	Project Duration (Dates): July 16, 2002 – June 30, 2004		
Summarize the purpose of the contract, includ	ding why it was necessary to er			
The purpose of this contract was to conduct a short term low cost transit improvements for the extending from Cedar Avenue in the I-35E/I-3 implementation of a dedicated transitway.	he Cedar Avenue corridor from	the Mall of America to CSAH 70 and		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$500,000	Source of Funding: Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
This project was be funded jointly by Mn/DOT, through a special legislative appropriation, and by the Metropolitan Council. The 2001 State Legislature appropriated \$500,000 from the Trunk Highway Fund for planning, environmental studies and preliminary engineering for major river crossings, other than rail, on the trunk highway system, under the special session laws of Minnesota for 2001, Chapter 8, Section 2, Subdivision 7(e). The funding was passed through Mn/DOT to Dakota County with Mn/DOT oversight. In addition, the Metropolitan Council designated \$400,000 of state- appropriated planning and engineering money to be used on the Cedar Avenue Transitway. Dakota County's unique knowledge and understanding of the project made them the clear choice to act as contractor because Mn/DOT would have to try to recreate that understanding with another contractor. Dakota County was legitimately the only source for these services as the project was located within Dakota County and the outcome of the study had great impact upon the county.				
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall		
· · · ·	ISULTANT PERFORMANCE E	EVALUATION		
Caral Molna	\sim	7-27-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		· · · ·
Contractor Name:	CFMS Contract Number:	
American Engineering Testing, Inc.	·	A57188
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Oronoco Design Build Subsurface	79610 Work Order 14	1/2/2004 - 6/30/2004
Invesitgation		
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
This contract was for a subsurface investigation proposed bridges, embankments and retainin 5508-108). It was necessary to issue a Contr the resources (equipment and manpower) to	g walls for the Oronoco Desigr act for this work because the S	n Build project (S.P. 5508-84, 5508-106, & State's Geotechnical Section did not have
Billable Hours (if applicable):	Total Amount Spent on Contract: \$127,115.49	Source of Funding: Office of Materials Bonding Allocation
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services.
		· · ·
Evaluate the performance of the work includin performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION
Carol moen	au	17-18-04
Carol Molnau, Lt. Governor/Commissioner		7-/9-04 Date
		L

cc: File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

		••••		
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: LHB Engineers and Archite	CFMS Contract Number: A38554			
Project Name (if applicable): Lowry Hill Tunnel and Portland Tunnel Lighting Modifications Construction Inspection and Contract Administration	Mn/DOT Agreement No.: 83174 Work Order 1	Project Duration (Dates): August 9, 2002 – May 31, 2004		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
The purpose of this work order was to provide Hill Tunnel and Portland Tunnel Lighting Mod		ontract administration services for the Lowry		
It was necessary to use a consultant for this w unavailable to deliver this project on the time s		nel with the necessary expertise were		
Billable Hours (if applicable): 4015	Total Amount Spent on Contract: \$351,750	Source of Funding: Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
N/A		* *		
Evaluate the performance of the work includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall		
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Carol Moenau) 82657	4-19-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
Paul Stembler				

Seff Brunner

Report on Professional/Technical Contracts Over \$50,000 Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over 50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: SRF Consulting		CFMS Contract Number: A52013	
Project Name (if applicable): TH 36 Signing Design	Mn/DOT Agreement No.: 82139 WO 7	Project Duration (Dates): 8/8/03-3/31, 2004	
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:	
This contract was necessary to replace weath motorist safety and efficient operation of the s		on TH 36. This work is needed to maintain	
	Table Original American		
Billable Hours (if applicable):	Total Contract Amount: \$164,998.74	Source of Funding:	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Adequate staffing was not available in house to complete the design of a project of this magnitude. Utilizing a			
consultant to design the project made for mor	e efficient use of internal staff	time.	
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:	
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall	
The contractor completed the design satisfac	torily and on-budget.		
Carel Modene	Stakeneses of	7-19-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: P.Stembler, 112 Admin			
J. Brunner, MS 680 File			

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliott Hendrickson, I	nc.	CFMS Contract Number: A55212
Project Name (if applicable): T.H. 8 Stages 1 and 2 Final Design	Mn/DOT Agreement No.: 85537	Project Duration (Dates): October 22, 2003 – May 31, 2004
Summarize the purpose of the contract, inclue	l ding why it was necessary to er	hter into a contract:
The purpose of this contract was to provide fin 80 to 0.2 miles east of Sportsman Drive in Ch		n west of County State Aid Highway (CSAH)
The expertise required to complete this project the project within the overall Mn/DOT program		
	-	
Billable Hours (if applicable): 826.8	Total Amount Spent on Contract: \$69,936	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
N/A		
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION
Carse Mosena	Ulland	17-19-64
Carol Molnau, Lt. Governor/Commissioner		Date
cc: File		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name: Yaggy Colby Associates		CFMS Contract Number: A36889
Project Name (if applicable): T.H. 5 at Arboretum Road Construction Inspection and Contract Administration	Mn/DOT Agreement No.: 83181 W.O. 1	Project Duration (Dates): 6/14/02 – 3/31/04
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
The nature of this contract was to provide co construction on T.H. 5 at Arboretum Road ir personnel with the necessary expertise were	n Chanhassan. It was necessa	ry to enter into a contract because Mn/DOT
Billable Hours (if applicable):	Total Contract Amount: \$68,877.81	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:
N/A		
Attach a copy of the performance evaluation	on prepared for this contract	•
Carol Molnati, Et. Goyernor/Commissioner	P	Date 7/7/04
cc: P.Stembler, 142 Admin		•
J. Brunner, MS 680 File		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
WSB & Associates Project Name (if applicable):	Mn/DOT Agreement No.:	AS1130 Project Duration (Dates):
Design Surveys	85238	7/24/03 to 3/1/04
Summarize the purpose of the contract, include		
Construction commitments for the survey crev	ws left no time to meet project	schedule.
Billable Hours (if applicable): 586 hours in various categories.	Total Contract Amount: \$60,946.00	Source of Funding: The districts consultant budget.
Explain why this amount was a cost effective		
efficiently:		
Three design survey projects were combined meet the program delivery schedule. The \$60 overtime at \$40,000.00 with Mn/DOT personn staking. Mn/DOT would not pay for profit and expenses that a consultant can charge. Costs \$40,000.00 although they exist. Because ove consultant budgets, the proper use of both is t	0,946.00 cost for a consultant of el working 7 days a week for 1 certain expenses such as ove s due to project delay are unkr rtime can only be used on a lir	could have been made up by working I0 weeks on top of doing the construction erhead, traffic control devices and other nown and can not be added to the nited basis and money is available in
	· .	
· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •	
If this was a single source contract, explain wh	ny the agency determined ther	e was only a single source for the services:
This was a project where 5 consultants offered	d experiences and cost estima	ates to do the work.
	,	
Evaluate the performance of the work includin performance in meeting the terms and objective		or's timeliness, quality, cost, and overall
The consultant missed his deadline, had troub work and spent time re-doing some work (on t them a second chance at trying to deliver a be long time before they got another chance.	heir time). There cooperation	was fine. I would be interested in giving
Carol Molnau, Lt. Governor/Commissioner	•	Date 7/1/04
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File		· · · · · · · · · · · · · · · · · · ·

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
STS Consultants, Ltd.	•	A58177
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
TH 371 Bridge and Culvert	86114	2/13/2004 – 5/29/2004
Summarize the purpose of the contract, inclue		
The purpose of this contract was to have a		
proposed bridges and box culverts for Sta		
to enter into a contract because Mn/DOT's		e of Materials) did not have enough
resources to complete this work in a timel	y manner.	
Dillehle Llevre (if englischle)	Tatal Cantrast Amagunt	Course of Fundings
Billable Hours (if applicable):	Total Contract Amount: \$77,825.51	Source of Funding: Bonding Accelerated Project
If this was a single source contract, explain w		
in this was a single source contract, explain w	ny the agency determined there	e was only a single source for the services.
)		
3. A		
		,
Attach a copy of the performance evaluation	on prepared for this contract	
Adden a copy of the performance evaluation	prepared for this contract.	
10/11/1		
	•	7 7 14
1 and Mall		7-7-04
Carol Motnay, Lt. Governor/Commissioner		Date
cc: P.Stembler, 112 Admin		
J. Brunner, MS 680		•
File		

3

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
University of Minnesota		A50149
Project Name (if applicable): Testing of Portland Concrete Cement (PCC) Pavement Design and Rehabilitation Features	Mn/DOT Agreement No.: 74708-131	Project Duration (Dates): September 10, 1999 – March 31, 2004
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
This project is to rapidly test and evaluate the parameters on concrete pavement performan Facility (Minne-ALF) accelerated pavement te	ce by using the existing labora	
Billable Hours (if applicable):	Total Contract Amount: 195,007.00	Source of Funding: STIP
Explain why this amount was a cost effective efficiently:	way for the agency to provide i	ts services or products better or more
Mn/DOT did not have sufficient staff available selected had a strong background in the area		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
N/A		
•		
Evaluate the performance of the work includir performance in meeting the terms and objection		or's timeliness, quality, cost, and overall
The technical results from this project met the based on timeliness was poor. There were the A change in the principal investigator half way interest and late submittal of deliverables by t	ree no-cost contract time exten through the project caused so	sions, several of which were not necessary. me delays, however a perceived lack of
- A An	1	
Carol Molnau, Lt. Gøvernor/Commissioner	1	7/7/04 Date
cc: P.Stembler, 112 Admin File		

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 74708-131		Type of	work: Rese	arch		
District/Office: Investment Managen	nent	Work T	ype Code: N	[/A		
S.P. No.: N/A	T.H.:	N/A	Locati	on: N	[/A	
Contractor: University of Minnesota						
Subcontractor:						
Subcontractor:						
Contract Period: <u>September 10, 1999</u> ; Work Start Date Total Contract Cost: <u>\$195,007.00</u> = 0	Work Co	ompletion D	ate Expiration			0
Amended cost for: \sim Overrun	∼ Ado	litional W	'ork Nun	nber of .	Amendm	nents <u>4</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator			Ra	iting		
	Av	bove erage Points	Average 3 Points	Av	elow erage oints	Poor 1 Point
1. Product Quality			×			
2. Work Performance					<	
3. Conformance with Mn/DOT Standards/Requirements			×			
4. Deliverables Complete and on time		8		1		×
5. Project related cooperation			\times			
6. QA/QC plan conformance					<	
7. Contract administration	_					
cooperation 8. Invoices and progress reports				*		X

Contractor's rating for this contract:

Project Manager:

9. Cost estimation/budget

management

Thorm R. Bunham (Thomas Burnham

Total Points 19 (Maximum points 36)

X

Х

Contract Administrator: Ann McI

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

Definitions:

Above Average:

- Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
- Contractor performs beyond expectations.
- Deliverables exceed standards.
- Project Manage is informed of project status regularly.
- Contractor resolves any problems that occurred.
- Contractor needs little or no direction.
- Contractor responsive to requests.
- Contractor suggests improvements.

Average

- Contractor fulfills terms of contract; no more, no less.
- Deliverables meet standards.
- Project is on time and budget.
- Project Manager is informed of key milestones.

Below Average:

- Contractor Minimally or does not meet contract terms.
- Deliverables below standard or needs rework to comply.
- Project is behind schedule or over budget.
- Product/service required direction or assistance by Mn/DOT to produce.

Poor:

- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

Comments:

This project had a history of large delays in submitting deliverables. I believe there were 3 ho-cost time extensions. many of which were not really necessary. There was the principal investigator half way through the change in believe this should not caused project, but I the delaus The second principal investigator that occurred. uninterested in the project, and often apologized late submittal of a delivery. I am ungware :\user\consult\forms\evaluation.898 that were submitted for this project. From a reports technical standpoint, I believe the research results were accurate and presented at TAP meetings in a proféssional manner. AL: Contract was extended twice because the PI would not submit the Dieft Sind Report. Since april 2003, the PI had the technical comments, but did not submit the DFR w/ technical comment + editorial comments in corpated until March 2004.

the DFR w/ technical comment+ editorial comments in corpared unit main deep Between 4/4/03-12/2/03 contacted PI: AL 8 times, Publishing people 4 times, t CTS & time. PI said had send DFR 5/21/03 + 10/15/03, but did not the onld not communicate, rarely did cliget a reponse back.

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Se	rvices, Mail Stop 680, with the	final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: HNTB Corporation	- - -	CFMS Contract Number: A42438
Project Name (if applicable): S.P. 2776-02 T.H. 169 at Pioneer Trail and Anderson Lakes Parkway Design-Build	Mn/DOT Agreement No.: 83591 W.O. 2	Project Duration (Dates): 11/13/02 - 12/30/03
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
HNTB Corporation was hired through a work of proposed design build project on Trunk Highw Road. Previous to this contract, HNTB Corpo for development of the Statewide design build projects including the TH 169 project. Mn/DC development prior to hiring HNTB Corporation	vay 169 at Pioneer Trail and Ar vration was selected by Mn/DO I program including program ar VT had minimal experience in d	nderson Lakes Parkway / Bloomington Ferry T to be the General Engineering Consultant nd project-specific documents on selected
Billable Hours (if applicable): 5141	Total Contract Amount: \$575,646.54	Source of Funding: Trunk Highway
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
N/A		
	ж. ж	
Attach a copy of the performance evaluation	on prepared for this contract	•
Carol Molnau, Lt. Governor/Commissioner	1	7/7/04 Date
cc: P.Stembler, 1/2 Admin		

J. Brunner, MS 680 File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

J.Brunner

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoic	Instructions:	Submit this '	form to Cons	ultant Services	Section. Ma	lail Stop 6	380 along	with the final invoice
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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: BRAUN INTERTEC CORPORATION	4 -	CFMS Contract Number: A28816 & A43176
Project Name (if applicable): LRT SHOPS AND YARDS	Mn/DOT Agreement No.: 81318 WORK ORDER 1	Project Duration (Dates): 10/1/01 – 12/31/03
Summarize the purpose of the contract, inc		
A Phase I and Phase II investigation of the contaminated soil that will be encountered assistance to the State in properly dealing construction project.	Light Rail Transit (LRT) yard and during construction excavation.	shops area identified several areas of Then intent of this work order is to provide
• • •		
		``````````````````````````````````````
	otal Amount Spent on Contract: 130,163.68	Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain	why the agency determined there	e was only a single source for the services:
N/A		
$\mathbf{h}$ is the second s		· · · ·
-		
	· · · · · · · · · · · · · · · · · · ·	
Evoluate the performance of the work inclu	ding on oppraisal of the contracts	r's timeliness, quality cost, and sucrell
Evaluate the performance of the work inclu performance in meeting the terms and obje		r s umenness, quanty, cost, and overall
SEE ATTACHED C	ONSULTANT PERFORMANCE E	EVALUATION
Caremons	ru	6-28-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: File P. Stembler		······································

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to ne commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Contractor Name: Short Elliott Hendrickson, Inc.       CFMS Contract Number: A2974         Project Name (if applicable):       Mn/DOT Agreement No.:       Project Duration (Dates):         State Project 8607-44       77968 Work Order 7       10/1/2001 – 5/15/2004         Summarize the purpose of the contract, including why it was necessary to enter into a contract:       State has identified a need to reconstruct TH 55 within the City of Buffalo. The major construction activities include gr surfacing, and storm sewer and traffic installations. The purpose of this Work Order Contract is to complete a Phase II Environmental Site Assessment (ESA) and all Final Design activities associated with this project. All work will be con English units. At the time work needed to start, State had insufficient staff to complete work and meet deadlines.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:	rading,
State Project 8607-44       77968 Work Order 7       10/1/2001 – 5/15/2004         Summarize the purpose of the contract, including why it was necessary to enter into a contract:       State has identified a need to reconstruct TH 55 within the City of Buffalo. The major construction activities include grasurfacing, and storm sewer and traffic installations. The purpose of this Work Order Contract is to complete a Phase II Environmental Site Assessment (ESA) and all Final Design activities associated with this project. All work will be com English units. At the time work needed to start, State had insufficient staff to complete work and meet deadlines.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:	
State has identified a need to reconstruct TH 55 within the City of Buffalo. The major construction activities include grsurfacing, and storm sewer and traffic installations. The purpose of this Work Order Contract is to complete a Phase IIEnvironmental Site Assessment (ESA) and all Final Design activities associated with this project. All work will be conEnglish units. At the time work needed to start, State had insufficient staff to complete work and meet deadlines.Billable Hours (if applicable):Total Contract Amount:Source of Funding:	
surfacing, and storm sewer and traffic installations. The purpose of this Work Order Contract is to complete a Phase II         Environmental Site Assessment (ESA) and all Final Design activities associated with this project. All work will be com         English units. At the time work needed to start, State had insufficient staff to complete work and meet deadlines.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:	
448,938.10 Consultant allocation	
At the time work needed to start, State had insufficient staff to complete work and meet deadlines. Delaying project would have resulted in temporary easements expiring before work could be completed and also inflati increases in construction costs.	onary
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and or performance in meeting the terms and objectives of the contract:	verall
Evaluation is included with this letter.	
Carol Molnau 6-27-04	
Carol Molnau, Lt. Governor/Commissioner Date	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Ser	vices, Mail Stop 680, with the	final invoice.
Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Xybernaut, Inc.		421794
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Project Management System	78183	11/16/98 through 6/30/04
Improvement Project (PMSIP)	·	(Contract Dates: 11/16/98 - 6/30/03)
Summarize the purpose of the contract, incluc	ling why it was necessary to er	nter into a contract:
The purpose of this Contract was to implement implement the NYSDOT Program and Project system and business procedure requirement a developing the required modifications to the sy backup/recovery, installing the system and int testing, developing and conducting training an developing documentation including system d and a project management best practices guid It was necessary to enter into a contract beca complete this project and in the target timefrar	Management Information Syst and system environment. This ystem functions including inter- erfaces, converting and installing in implementing the fully tested ocumentation, administration, for de customized to Mn/DOT's ner use Mn/DOT did not have person	tem (P/PMIS) to meet the Mn/DOT function includes identifying, designing and faces, preparing the system for ng data from existing systems, conducting I, functioning system. This also includes troubleshooting, training and user guides eds.
Pillohlo Houro (if applicable):	Total Contract Amount:	Source of Funding:
Billable Hours (if applicable): 4,098.5	\$1,519,157.94	Trunk Highway
If this was a single source contract, explain whether the source contract, explain wh	ny the agency determined there	e was only a single source for the services:
There were no Mn/DOT personnel with the sk application was completed by consultant staff necessary skills to complete future developme	with the necessary skills, they	provided some Mn/DOT staff with the
		*
		,
Attach a copy of the performance evaluation	on prepared for this contract	• .
Carol Molnai	$\sim$	6-27-04
Carol Molnau, Lt. Governor/Commissioner		Date
D. Otavali I.a. 140. Ashrin		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Contractor Name:       CFMS Contract Number: A47560         Resources Strategies Corporation       A47560         Project Name (if applicable):       Bh191 W.O. 2       May 2, 2001 – September 30, 2003         Summarize the purpose of the contract, including why it was necessary to enter into a contract:       May 2, 2001 – September 30, 2003         The purpose of the contract was to provide an access study for the area along the T.H. 169 corridor in Belle Plaine between County Road 66 and County Road 53.       It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount: \$93,498.92       Source of Funding: Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:       Attach a copy of the performance evaluation prepared for this contract.         Attach a copy of the performance evaluation prepared for this contract.       C-27-04. Date	Agency: DEPARTMENT OF TRANSPORTATION		· · · · · · · · · · · · · · · · · · ·
Resources Strategies Corporation       A47560         Project Name (if applicable):       Mn/DOT Agreement No.:       Project Duration (Dates):         Belle Plaine Access Study       81191 W.O. 2       May 2, 2001 - September 30, 2003         Summarize the purpose of the contract, including why it was necessary to enter into a contract:       May 2, 2001 - September 30, 2003         The purpose of the contract was to provide an access study for the area along the T.H. 169 corridor in Belle Plaine between County Road 66 and County Road 53.       It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:         \$33,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Current Matter and Compare/Comparison       Car27-04			CFMS Contract Number:
Belie Plaine Access Study       81191 W.O. 2       May 2, 2001 – September 30, 2003         Summarize the purpose of the contract, including why it was necessary to enter into a contract:       The purpose of the contract was to provide an access study for the area along the T.H. 169 corridor in Belle Plaine between County Road 66 and County Road 53.         It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount: \$93,498.92         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Current Manuary Intervention			
Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purpose of the contract was to provide an access study for the area along the T.H. 169 corridor in Belle Plaine between County Road 66 and County Road 53.         It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount: \$93,498,92       Source of Funding: Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:       Attach a copy of the performance evaluation prepared for this contract.         Attach a copy of the performance evaluation prepared for this contract.       6 - 27 - 04	Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
The purpose of the contract was to provide an access study for the area along the T.H. 169 corridor in Belle Plaine between County Road 66 and County Road 53.         It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount: \$93,498.92       Source of Funding: Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:       Attach a copy of the performance evaluation prepared for this contract.         Attach a copy of the performance evaluation prepared for this contract.       6-27-04			
between County Road 66 and County Road 53.         It was necessary to enter into a contract because personnel with the necessary expertise were unavailable at the time the work was needed.         Billable Hours (if applicable):       Total Contract Amount: \$93,498.92       Source of Funding: Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:       Attach a copy of the performance evaluation prepared for this contract.         Attach a copy of the performance evaluation prepared for this contract.       L-27-04	Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
Billable Hours (if applicable):       Total Contract Amount: \$93,498.92       Source of Funding: Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:       Attach a copy of the performance evaluation prepared for this contract.         Attach a copy of the performance evaluation prepared for this contract.       6-27-04			ng the T.H. 169 corridor in Belle Plaine
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04		use personnel with the necess	sary expertise were unavailable at the time
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04			
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04			
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04	· · · · · · · · · · · · · · · · · · ·		
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04			
\$93,498.92       Trunk Highway         If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Malanae       6-27-04	•		
If this was a single source contract, explain why the agency determined there was only a single source for the services:         Attach a copy of the performance evaluation prepared for this contract.         Caul Molecular         Gaul Molecular	Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
Attach a copy of the performance evaluation prepared for this contract.			
Carol Molnau 6-27-04	If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:
Carol Molnau 6-27-04			
Carol Molnau 6-27-04		· · ·	
Carol Molnau 6-27-04		· · · · ·	
Carol Molnau 6-27-04			
Caral Malague Lt. Cauaraar/Commissionar			
Carol Molnau, Lt. Governor/Commissioner Date	Attach a copy of the performance evaluation	on prepared for this contract	t.
Date			· · ·
	Carol Molnau		6-27-04

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Interstate Engineering		A6968
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Pre-Design Geometric Layouts TH 11	78467 WO 2	6-1-2003 to 5-1-2004
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
The purpose of this contract was to develop p the Woods County. This portion of TH 11 is p options were needed to evaluate alignment op design staff was involved in other projects and	proposed for reconstruction in ptions. It was necessary to en	the future and some alternative layout ter into a contract because the district
Billable Hours (if applicable): 1,206 hours	Total Contract Amount:	Source of Funding:
	\$96,329.89	Dist 2 Consultant Allocation
If this was a single source contract, explain w	the second se	
	, , ,	, .
×		
Attach a copy of the performance evaluation	on prepared for this contract	t.
Carol Molnau	_	6-27-04
Carol Molnau, Lt. Governor/Commissioner		Date
		Date

Innesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Carol Molnau		
1		6-27-04
Performance Evaluation Attached.		
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
	ny the agency determined the	
If this was a single source contract, explain w	hy the agency determined the	re was only a single source for the services
At the time work needed to start, State had insuffic funding until staff was available, it was decided to		meet deadlines. Rather than delay the project
Explain why this amount was a cost effective efficiently:		
Billable Hours (if applicable):	Total Contract Amount: \$451,119.66	Source of Funding: Consultant allocation.
will shorten the duration of construction; the		
This project is a joint effort between Mn/D0 (CONSULTANT). The STATE and CITY can be combined into one project for constru	are coordinating design effort	s so their respective roadway improvements
State Project 7306-89 Summarize the purpose of the contract, include	77976 Work Order 2 ding why it was necessary to e	9/9/2002 – 12/31/2003 enter into a contract:
Project Name (if applicable):	Mn/DOT Agreement No.:	CFMS Contract Number:A38211 Project Duration (Dates):
Contractor Name: Stanley Consultants, Inc.		

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Bolton and Menk, Inc.		A24600	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Belle Plaine Interchange	78472 W.O. 3	May 2, 2001 – September 30, 2003	
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:	
The purpose of the contract was to provide preliminary engineering in conjunction with the T.H. 169 Belle Plaine Area corridor management plan.			
It was necessary to enter into a contract beca the work was needed.	use personnel with the necess	ary expertise were unavailable at the time	
	4		
Billable Hours (if applicable):	Total Contract Amount: \$127,988.09	Source of Funding: Trunk Highway	
If this was a single source contract, explain w	ny the agency determined there		
	hy the agency determined there		
If this was a single source contract, explain where N/A	hy the agency determined there		
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	hy the agency determined there		
	hy the agency determined there		
	hy the agency determined there		
		e was only a single source for the services:	
N/A	on prepared for this contract.	e was only a single source for the services:	
N/A Attach a copy of the performance evaluation	on prepared for this contract.	e was only a single source for the services:	

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:Widseth Smith Nolting and Associates, Inc.		CFMS Contract Number: A33073		
Project Name (if applicable): 3 rd Avenue in Alexandria	Mn/DOT Agreement No.: 77971 Work Order 6	Project Duration (Dates): 2/27/02 – 4/04		
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:		
Detailed design (Highway) of T.H. 29 in Alexa Highway. It was necessary to enter into a cor				
		· · · ·		
	J .			
Billable Hours (if applicable):	Total Amount Spent on Contract:\$499,605.82	Source of Funding: Trunk Highway		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall				
performance in meeting the terms and objectives of the contract:				
SEE ATTACHED COT	SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol moenan		6-27-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

cc: File P. Stembler

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to e commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:	An ender a procession of the contract of the c		
DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Foltz, King, Duvall, Anderson and Associates, Inc. (TKDA)		A-26676	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Hwy. 2 Prairie River Bridge and BNSF	78458, W.O. 1	Start Date: August 29, 2001	
RR Bridge Replacements		Expiration Date: April 30, 2004	
Summarize the purpose of the contract, inclu			
The MN Department of Transportation identi			
oridge over Highway 2 and the Highway 2 br		o accomplish the replacement of the two	
oridges, approximately one mile of highway i	reconstruction is also needed.		
The contract with TKDA provided for prelim	inary engineering services asso	ociated with development of 1) a Preliminary	
and Final Geometric Layout that included pro	oject Construction Limits, 2) Pr	roject Memorandum environmental	
documentation, and 3) Preliminary Bridge Pl			
Because of the limited available staff resourc	es in the District at the time thi	is contract was initiated it was nacessary to	
contract out the preliminary design portion of			
contract out the premimary design portion of	t the project in order to meet th	le project letting schedule.	
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
2,474.25	\$175,435.43	State Funds	
NA			
	·		
		· · · · · · · · · · · · · · · · · · ·	
Attach a copy of the performance evaluat	ion prepared for this contrac	:t.	
<u>^</u>			
Carol Boena	le	6-27-04	
	ee a		
Carol Molnau, Lt. Governor/Commissioner		6-27-04 Date	

P. Stembler, 112 Admin J. Brunner, MS 680 R. Dwyer, D-1 Consultant Coordinator File

Required by Minnesota Statutes Section 16C.08, subdivision 4 (c).

Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:URS/BRW, Inc.		CFMS Contract Number: A41841	
Project Name (if applicable): TH55/I94 Forecasting Project	Mn/DOT Agreement No.: 81186 Work Order 4	Project Duration (Dates): October 22, 2002 – June 30, 2003	
Summarize the purpose of the contract, include	the second se	A STATE OF A	
The purpose of this contract was to evaluate the relationship between the TH 55 and Interstate 94 travelsheds. It was necessary to contract for these services as Metro does not have the internal resources/expertise to perform this kind of travel demand modeling. The contract was cost effective because it allowed the DOT to analyze the relationship and to evaluate the requests for improvements to TH 55 in light of the relative impacts to facilities in the study area. This contract extended the joined St. Cloud/Twin Cities travel demand model and laid groundwork for further work in this area. The work in this contract points to the need for further, more detailed analysis as would lead to a study of the entire TH 55 corridor.			
		*	
Billable Hours (if applicable):979	Total Amount Spent on	Source of Funding:	
	Contract:\$63,246.32	IRC; Trunk Highway	
If this was a single source contract, explain whether the source contract, explain wh	ny the agency determined there	e was only a single source for the services:	
This was a single source contract because URS had developed the forecast model connecting the twin cities metropolitan area travel demand model to the St. Cloud regional travel demand model. This was a logical extension of that model development, as well as an effort related to the study under which the regional model was developed.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Carol moenau		6-27-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Aero Metric (d/b/a) N	CFMS Contract Number: A-53672, W.O. 20			
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82495 Wo 2 O	Project Duration (Dates): 10/01/03 to 6/30/04		
Summarize the purpose of the contract,	including why it was necessary to en	nter into a contract:		
The Purpose of this contract was for the Contractor to produce Aerial Triangulations, compile Planimetric features and create a Digital Terrain Model. This Photogrammetric mapping project is for Trunk Highway 38 (from CSAH 19 to Marcell), District 1/ Project number 3108-70.				
"Advances a transportation purpose" In house we run two shifts for Photog require us to contract out.		ose but they are already too busy with work. nt and personnel capacity constraints		
Billable Hours (if applicable): No. To	ours (if applicable): No. Total Contract Amount: \$51,578.00 Sour			
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:				
Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.				
If this was a single source contract, expl	lain why the agency determined ther	e was only a single source for the services:		
No.				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
Please see the attached evaluation fo	prm.			
Carol Bolnon 6-24-04				
Carol Molnau, Lt. Governor/Commissioner Date				
cc: P.Stembler, 112 Admin				

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-61443 / W.O. 23	
Project Name (if applicable): Photogrammetric Mapping			Project Duration (Dates): 5/26/04 to 9/30/04
Summarize the purpose of the contra	act, incluc	ling why it was necessary to e	nter into a contract:
The Purpose of this contract was for the Contractor to produce Aero-Triangulation, Compile Planimetric Features, create a Digital Terrain Model (DTM), generate 2' contours from the DTM, and produce a Digital Ortho-Photo for this project. This Photogrammetric mapping project is for Minneapolis/St, Paul International Airport and surrounding area, Metro West.			
			ose but they are already too busy with work. nt and personnel capacity constraints
Billable Hours (if applicable): No.	Total Co	ontract Amount: \$60,708.65	Source of Funding: Metro Consultant
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:			
Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.			
If this was a single source contract, e	explain wh	ny the agency determined ther	e was only a single source for the services:
No.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Please see the attached evaluation	n form.		
			· · · · · · · · · · · · · · · · · · ·
Carol Molnau, Lt. Governor/Commiss	<b>MAL</b> sioner	L	6-24-04 Date
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Martinez Corpora	CFMS Contract Number: A-60920, W.O. 10			
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: <b>82497</b> ۱۵ هص	Project Duration (Dates): 5/7/04 to 9/30/04		
Summarize the purpose of the contract	ct, including why it was necessary to e	nter into a contract:		
-	This Photogrammetric mapping pro	Triangulations, compile Planimetric features ject is for Trunk Highway 3, (from County Rd.		
		ose but they are already too busy with work. nt and personnel capacity constraints		
Billable Hours (if applicable): No.	Total Contract Amount: \$132,100.00       Source of Funding: Consultant Mapping			
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:				
Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.				
If this was a single source contract, ex	xplain why the agency determined ther	e was only a single source for the services:		
No.				
Evaluate the performance of the work performance in meeting the terms and		or's timeliness, quality, cost, and overall		
Please see the attached evaluation	form.			
Caremoe		6-24-04		
Carol Molnau, Lt. Governor/Commiss		Date		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTAT	ION	
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-61022 / W.O. 22
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82496 Wo ここ	Project Duration (Dates): 5/7/04 to 9/30/04
Summarize the purpose of the contra	ct, including why it was necessary to	o enter into a contract:
-	n Model. This Photogrammetric	rial Triangulations, compile Planimetric mapping project is for Trunk Highway 35W
		rpose but they are already too busy with work. ment and personnel capacity constraints
Billable Hours (if applicable): No.	Total Contract Amount: \$69,175.00	Source of Funding: Consultant Mapping
efficiently: Performing this work ourselves wo costs for personnel for this type of	ould be for more expense. Capital work are prohibitive for the State	de its services or products better or more costs for necessary equipment and ongoing e. here was only a single source for the services:
NO.		
Evaluate the performance of the work performance in meeting the terms and		actor's timeliness, quality, cost, and overall
Please see the attached evaluation	form.	
	· · · · · · · · · · · · · · · · · · ·	
Carol Molnau, Lt. Governor/Commiss	Anau	6-24-04
cc: P.Stembler, 112 Admin		Date

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
			CFMS Contract Number: A-60919, W.O. 24
Project Name (if applicable): Photogrammetric Mapping		Mn/DOT Agreement No.: 82495 いっこり	Project Duration (Dates): 5/07/04 to 9/30/04
Summarize the purpose of the contra	act, inclu	ding why it was necessary to en	ter into a contract:
The Purpose of this contract was for the Contractor to produce Aerial Triangulations, compile Planimetric features and create a Digital Terrain Model. This Photogrammetric mapping project is for County Road 81, 85 th . Avenue and 77 th . Avenue in Metro West / Project number 2772H.			
"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.			
Billable Hours (if applicable): No.	Total C	ontract Amount: \$60,152.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:			
costs for personnel for this type of	f work a	re prohibitive for the State.	ts for necessary equipment and ongoing
If this was a single source contract, e	explain w	hy the agency determined there	was only a single source for the services:
No.		می د .	
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Please see the attached evaluation	n form.		
Carol m	oln	an	6-24-04
Carol Molnau, Lt. Governor/Commis	Carol Molnau, Lt. Governor/Commissioner Date		
cc: P. Stombler, 112 Admin			

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

### Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: GRW Aerial Surveys, Inc. CFMS Contract Number: A-59544 / W.O. 16 Project Name (if applicable): Mn/DOT Agreement No .: Project Duration (Dates): 3/24/04 to 8/31/04 **Photogrammetric Aerial Services** 82498 0016 Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to provide photogrammetric Aerial Vertical Photography services for mapping and other purposes. This project was contracted out as MN/DOT does not own an aerial photogrammetric camera and equipment necessary for this type of work. Billable Hours (if applicable): No. Total Contract Amount: \$87,735.16 Source of Funding: District's Consultant Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State. If this was a single source contract, explain why the agency determined there was only a single source for the services: No. Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form. Jolnau 6-24-04 Carol Molnau, Lt. Governor/Commissioner Date

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATIO	N				
Contractor Name: Horizons, Incorpora	CFMS Contract Number: A-59290 / W.O. 20				
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82496 ωっこつ	Project Duration (Dates): 3/16/04 to 8/31/04			
Summarize the purpose of the contract,	including why it was necessary to en	nter into a contract:			
·	his Photogrammetric mapping proj	Friangulations, compile Planimetric features ect is for Trunk Highway 71 and 197 (Bemidji 8.			
		ose but they are already too busy with uipment and personnel capacity constraints			
Billable Hours (if applicable): No.	otal Contract Amount: \$50,299.16	Source of Funding: Consultant Mapping			
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:					
Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.					
If this was a single source contract, expl	lain why the agency determined there	e was only a single source for the services:			
No.					
Evaluate the performance of the work in performance in meeting the terms and c		r's timeliness, quality, cost, and overall			
Please see the attached evaluation fo	orm.				
Carol Moen	an	6-24-04			
Carol Molnau, Lt. Governor/Commissior	ner	Date			

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name: Horizons, Incorporated.			CFMS Contract Number: A-53055 / W.O. 16		
Project Name (if applicable): Photogrammetric Mapping					
Summarize the purpose of the contra	act, includ	ling why it was necessary to en	ter into a contract:		
	. This Ph	otogrammetric mapping pro	Friangulations, compile Planimetric features ject is for Trunk Highway 13 (from I-35W to		
			ose but they are already too busy with ipment and personnel capacity constraints		
Billable Hours (if applicable): No.	Total Co	ontract Amount: <b>\$83,399.71</b>	Source of Funding: Consultant Mapping		
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.					
If this was a single source contract, e	explain wh	ny the agency determined there	was only a single source for the services:		
No.					
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:					
Please see the attached evaluation form.					
Carol Molnau, Lt. Governor/Commissioner 6-23-04 Date					
cc: P Stembler, 112 Admin					

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

#### Agency: DEPARTMENT OF TRANSPORTATION

Contractor Name: GRW Aerial Surveys Inc.	· .	CFMS Contract Number: A-60921 / W.O. 17
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82498 いらに	Project Duration (Dates): 5/11/04 to 9/30/04

Summarize the purpose of the contract, including why it was necessary to enter into a contract:

The Purpose of this contract was for the Contractor to produce Aerial Triangulations, compile Planimetric features and create a Digital Terrain Model. This Photogrammetric mapping project is for trunk highway 61(from T.H. 5 to T.H. 97), Metro East District / Project number 6221.

"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.

Billable Hours (if applicable): No.	Total Contract Amount: \$93,247.42	Source of Funding: Consultant Mapping
	2	

Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:

Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.

If this was a single source contract, explain why the agency determined there was only a single source for the services:

No.

Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:

Please see the attached evaluation form.

6-23-04 Date

Carol Molnau, Lt. Governor/Commissioner

c<mark>c: P.Stembler, 112 Admin</mark> J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name: GRW Aerial Surveys Inc.				CFMS Contract Number: A-56386 / W.O. 15	
Project Name (if applicable):Mn/DOT Agreement No.:Photogrammetric Mapping82498 wol 5		.:	Project Duration (Dates): 12/10/03 to 8/31/04		
Summarize the purpose of the contract, including why it was necessary to enter into a contract:					
Purpose of this contract was for the Contractor to produce Aerial Triangulations, compile Planimetric features and create a Digital Terrain Model. This Photogrammetric mapping project is for trunk highway 23 (Paynesville Bypass), District 8 / Project number 7304-13D. "Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints					
require us to contract out.	U				
Billable Hours (if applicable): No.	Total Co	ontract Amount: \$75,146.2	26	Source of Funding: Consultant Mapping	
Explain why this amount was a cost e efficiently:	effective	way for the agency to prov	vide its	services or products better or more	
Performing this work ourselves we costs for personnel for this type of				s for necessary equipment and ongoing	
If this was a single source contract, e	xplain wh	hy the agency determined	there	was only a single source for the services:	
No.					
Evaluate the performance of the work performance in meeting the terms an			ractor'	's timeliness, quality, cost, and overall	
Please see the attached evaluation form.					
Carol Molnau, Lt. Governor/Commiss		LL	3	6-23-04 Date	
D Otambler 110 Admin					

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Contractor Name: Aero Metric (d/b/a) Markhurd Inc.  Project Name (if applicable): Photogrammetric Mapping Summarize the purpose of the contract, including why it was necessary to Character to produce Aero and create a Digital Terrain Model. This Photogrammetric mapping	to enter into a contract:					
Photogrammetric Mapping82495عن 2 \Summarize the purpose of the contract, including why it was necessaryThe Purpose of this contract was for the Contractor to produce Aer	to enter into a contract: rial Triangulations, compile Planimetric features					
The Purpose of this contract was for the Contractor to produce Aer	rial Triangulations, compile Planimetric features					
I-35), Metro East / Project number 1306.						
"Advances a transportation purpose", we have employees for this purpose in house we run two shifts for Photogrammetric Mapping, but equiparequire us to contract out.						
Billable Hours (if applicable): No. Total Contract Amount: \$72,303.0	0 Source of Funding: Consultant Mapping					
Explain why this amount was a cost effective way for the agency to provi efficiently:	Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:					
Performing this work ourselves would be for more expense. Capital costs for personnel for this type of work are prohibitive for the Stat						
If this was a single source contract, explain why the agency determined	there was only a single source for the services:					
No.						
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:						
Please see the attached evaluation form.						
Caul Bolnan 6-23-04						
Carol Molnau, Lt. Governor/Commissioner	Date					

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION						
Contractor Name: Aero Metric (d/b/a) Markhurd Inc.		CFMS Contract Number: A-61020, W.O. 25				
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82495 Wo 2 5	Project Duration (Dates): 5/07/04 to 9/30/04				
Summarize the purpose of the contract, including why it was necessary to enter into a contract:						
Photo for this project.		Triangulations and produce a Digital Ortho- water Bridge Crossing), Metro East / Project				
"Advances a transportation purpose", we In house we run two shifts for Photogramm require us to contract out.		ose but they are already too busy with work. ent and personnel capacity constraints				
Billable Hours (if applicable): No. Total C	Contract Amount: \$63,245.00	Source of Funding: Consultant Mapping				
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.						
If this was a single source contract, explain w	my the agency determined the	e was only a single source for the services.				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:						
Please see the attached evaluation form.						
· · · ·						
Cave Bolna	u	6-23-04				
Carol Molnau, Lt. Governor/Commissioner		Date				
cc: P Stembler, 112 Admin						

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota		AGPS Order No.: 33134704		
Project Name (if applicable): Mn/DOT Agreement No.: Environmental Hazard Assessment for 74708-110 Transportation Related Chemicals		Project Duration (Dates): March 1, 1999 – February 27, 2004		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The long-term objective is to develop a risk management tool to screen chemicals used or inadvertently released from transportation-related activities, for their potential impact on ecosystem health (including humans). The decision tool will address the issue of the incremental risk associated with chemical release from transportation activities within the context of cumulative risk due to total chemical releases into the environment.				
Billable Hours (if applicable):	Total Contract Amount: 300,000.00	Source of Funding: STIP		
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Mn/DOT did not have sufficient staff available with necessary expertise to research this topic. The Contractor selected had a strong background in the area of environmental hazard assessment.				
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The university of Minnessers performed pass through on this project. The university of Toronto, and the work, There were a lot of Jelays, but the product is well done, The costs were fair?.				
Carol Molnau, Lt. Governor/Commissioner		<b>6-23-04</b> Date		

cc: P.Stembler, 112 Admin File

#### **CONSULTANT PERFORMANCE EVALUATION**

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 74708-110 Type of work: Research Work Type Code: N/A District/Office: Investment Management Location: N/A S.P. No.: N/A T.H.: N/A Contractor: University of Minnesota Subcontractor: Subcontractor: Contract Period: March 1, 1999 ; February 27, 2004 ; February 27, 2004 Work Start Date Work Completion Date Expiration Date = Orig Cost: \$300,000.00 + Amended Cost: \$ Total Contract Cost: \$300,00.00

Amended cost for:  $\sim$  Overrun  $\sim$  Additional Work Number of Amendments <u>4</u>

Rating **Item Rating** 1 - 6 by Project Manager 7 - 9 by Agreement Administrator Above Below Average Poor Average Average 1 Point **4** Points **3** Points 2 Points 1. Product Quality 1 2. Work Performance 3. Conformance with Mn/DOT 1 Standards/Requirements 4. Deliverables Complete and V on time 5. Project related cooperation 6. QA/QC plan conformance 7. Contract administration cooperation 8. Invoices and progress reports 9. Cost estimation/budget management

Contractor's rating for this contract:

roject Manager: Busacker

Total Points <u>28</u> (Maximum points 36) Contract Administrator:

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

#### **Definitions:**

Above Average:

- Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
- Contractor performs beyond expectations.
- Deliverables exceed standards.
- Project Manage is informed of project status regularly.
- Contractor resolves any problems that occurred.
- Contractor needs little or no direction.
- Contractor responsive to requests.
- Contractor suggests improvements.

Average

- Contractor fulfills terms of contract; no more, no less.
- Deliverables meet standards.
- Project is on time and budget.
- Project Manager is informed of key milestones.

Below Average:

- Contractor Minimally or does not meet contract terms.
- Deliverables below standard or needs rework to comply.
- Project is behind schedule or over budget.
- Product/service required direction or assistance by Mn/DOT to produce.

Poor:

- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

#### **Comments:**

To performed PASS Through ON This proje TonewTo did the work. There were a , but the product is well dowe. The word SI Morroso Tos Universita

:\user\consult\forms\evaluation.898

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A58418
Project Name (if applicable): ISO 9000 Impact on Safety Performance in the Trucking Industry	Mn/DOT Agreement No.: 74708-187	Project Duration (Dates): January 1, 2001 – June 30, 2003
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
This project is the first solidly based research industry. It will examine and compare the safe certified commercial motor vehicle companies questionnaire will be used in certified and non ISO 9000 is likely to have a positive effect on ISO 9000 certification in the trucking industry	ety results and other performan and motor carriers before and certified companies), examine trucking company safety, and s	nce results of ISO 9000 certified and non- after certification (similar measures and and identify the conditions under which suggest needed adaptations of the rules for
Billable Hours (if applicable):	Total Contract Amount: 54,500.00	Source of Funding:
Explain why this amount was a cost effective efficiently:		ts services or products better or more
Mn/DOT did not have sufficient staff available selected had a strong background in the area		
If this was a single source contract, explain wh	ny the agency determined there	e was only a single source for the services:
N/A		
Evaluate the performance of the work includin performance in meeting the terms and objective		r's timeliness, quality, cost, and overall
Catractur's satisfactory	in meeting the ob	jective of the project
Carol Molnau	<u> </u>	6-21-04
Carol Molnau, Lt. Governor/Commissioner		Date
cc: P.Stembler, 112 Admin		

File

#### CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 74708-187		Type of v	work: Resea	rch	
District/Office: Investment Manager	nent	Work T	ype Code: N/	A	
S.P. No.: N/A	T.H.:	N/A	Locatio	on: N/A	
Contractor: University of Minnesota					
Subcontractor:					
Subcontractor:					
	Work Co	mpletion D	; June 30, 2 ate Expiration	Date	ħ
Total Contract Cost: $$54,500.00$ =	• Orig C	ost: \$ <u>54,</u> :	<u>500.00</u> + An	nended Cost:	⊅
Amended cost for: $\sim$ Overrun	∼ Add	litional W	ork Num	ber of Amend	ments <u>3</u>
<b>Item Rating</b> 1 - 6 by Project Manager 7 - 9 by Agreement Administrator			Rat	ting	
	At	Dove	Rat	ting Below	
1 - 6 by Project Manager	Ave	pove erage oints	Rat Average 3 Points		Poor 1 Point
1 - 6 by Project Manager	Ave	erage	Average 3 Points	Below Average	
1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Ave	erage	Average	Below Average	
<ol> <li>1 - 6 by Project Manager</li> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> </ol>	Ave	erage	Average 3 Points 3	Below Average	
<ol> <li>1 - 6 by Project Manager</li> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT</li> </ol>	Ave	erage	Average 3 Points 3 3	Below Average	
<ol> <li>1 - 6 by Project Manager</li> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and</li> </ol>	Ave	erage	Average 3 Points 3 3 3 3 3	Below Average	

 7. Contract administration cooperation
 3

 8. Invoices and progress reports
 3

 9. Cost estimation/budget management
 3

Contractor's rating for this contract;

ct Manager; John Tompkins)

Total Points ______ (Maximum points 36)

Contract Administrator: /James Klessig

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

#### **Definitions:**

Above Average:

- Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
- Contractor performs beyond expectations.
- Deliverables exceed standards.
- Project Manage is informed of project status regularly.
- Contractor resolves any problems that occurred.
- Contractor needs little or no direction.
- Contractor responsive to requests.
- Contractor suggests improvements.

Average

- Contractor fulfills terms of contract; no more, no less.
- Deliverables meet standards.
- Project is on time and budget.
- Project Manager is informed of key milestones.

Below Average:

- Contractor Minimally or does not meet contract terms.
- Deliverables below standard or needs rework to comply.
- Project is behind schedule or over budget.
- Product/service required direction or assistance by Mn/DOT to produce.

Poor:

- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

### **Comments:**

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/linnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:	Contractor Name:				
Bonestroo, Rosene, Anderlik, & Associates In	Bonestroo, Rosene, Anderlik, & Associates Inc.				
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):			
Reconstruct TH 12 thru Delano	78359	4/19/99 - 4/19/04			
Summarize the purpose of the contract, including why it was necessary to enter into a contract:					
This contract is to provide a design study to d the construction of the programmed projects a	evelop a coherent corridor des and identify future projects for	sign within the City of Delano that will stage programming services.			
The State does not have available necessary contract.	and qualified personnel to con	duct the services as described in the			
Billable Hours (if applicable):	Total Contract Amount: \$424,151.57	Source of Funding:			
If this was a single source contract, explain w		e was only a single source for the services:			
x x					
		4			
		· · · · ·			
Attach a copy of the performance evaluation prepared for this contract.					
Carol molna	en	6-14-04			
Carol Molnau, Lt. Governor/Commissioner		Date			
cc: P Stembler 112 Admin	· · · · ·	J			

: P.Stembler, 112 Admi J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Contractor Name: Edwards and Kelcey, Inc.		A28332
Edwards and Kelcey, Inc.		A20332
Project Name:	Mn/DOT Contract No	o.: Project Duration:
TH 10 Wadena IRC Partnership Planning Stud		November 15, 2001 – May 1, 2004
Summarize the purpose of the contract, inc		
The purpose of this contract was to perform er		
of US 10 from south of Wadena to Bluffton.		
state employees available to perform this work	as determined by Workforce A	Analysis.
Billable Hours:	Total Contract Amount:	Source of Funding:
2,219 Hours	\$204,558.00	Trunk Highway
	\$20 I,000100	
Attach a copy of the performance evaluatio	n prepared for this contract	
Attach a copy of the performance evaluation	In prepared for this contract.	
arol Moenau		
Mal Wolnau	6-8-04	
llerer		
Carol Molnau, Lt. Governor/Commissioner		Date

cc: P.Stembler, 112 Admin

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: University of Minnesota		AGPS Order No. 32182868	
Project Name (if applicable): Repair of Fatigued Steel Bridge Girders with Carbon Fiber Strips	Mn/DOT Agreement No.: 74708, Work Order # 102	Project Duration (Dates): 1/1/1999 – 9/30/2002	
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:	
This project investigates the use of carbon fib have fatigue fractures in their negative mome on determining the development length of the loading and cyclically changing environmental strength and stiffness of the steel girder will a	nt region. The combined expe composite strip (and its adhes l effects. The adequacy of this	rimental/computational research will focus sive) required to withstand cyclic fatigue	
Billable Hours (if applicable): N/A	Total Contract Amount: \$100,000.00	Source of Funding: STIP	
Explain why this amount was a cost effective efficiently:			
Mn/DOT did not have sufficient staff available selected had a strong background in the area		o research this topic. The Contractor	
	·		
If this was a single source contract, explain whether the source contract, explain wh	hy the agency determined there	e was only a single source for the services:	
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
This project was in innovative attempt to find an extremely cost effective solution for repair of steel girders. The Contractor provided very good progress reports that allowed us to adequately decide how to proceed with the research. The quality of their reports and their overall good performance led to the project being completed within contract costs. The only criticism may be that the research was not timely to the extent of the original contract timeframe. I think they were overly optimistic on their time estimate because they were excited by the project and the possible implementation of a new material, Carbon Fiber Reinforced Polymer (CFRP). But in their defense, I think they tackled unexpected test results that impeded the progress of the project with innovative thinking.			
Carol Molnae		6-4-04	
Carol Molnau, Lt. Governor/Commissioner	×	Date	

cc: P.Stembler, 112 Admin File

#### **CONSULTANT PERFORMANCE EVALUATION**

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 74708, Work Order	#102 Type o	f work: Resear	rch	
District/Office: Investment Managen	nent Work	Type Code: N/	A	
S.P. No.:	T.H.: N/A	Locatio	n: N/A	
Contractor: University Of Minnesota				
Subcontractor:				
Subcontractor:				
		;9/30/2 Date Expiration		
Total Contract Cost: \$100,000.00 =	Orig Cost: \$10	0,000.00 + Ame	ended Cost: \$0_	
Amended cost for: $\sim$ Overrun	$\sim$ Additional V	Work Num	ber of Amendn	nents2
Item Rating		Rat	ing	ĩ
1 - 6 by Project Manager (Technical Liaison)				÷.,
7 - 9 by Agreement Administrator		· · ·		
(Administrative Liaison)	-	· •		
	Above	A	Below	Deex
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point
1. Product Quality	X			
2. Work Performance		$\times$		2 e
3. Conformance with Mn/DOT Standards/Requirements		Xe	1×1-	
4. Deliverables Complete and on time			X·	
5. Project related cooperation	X		-	
6. QA/QC plan conformance		X	*	
7. Contract administration cooperation		4		
8. Invoices and progress reports		4		
9. Cost estimation/budget management		T.		

Contractor's rating for this contract:

Project Manager: 5/27/04 (Scott Pierson Print Name

Total Points <u>28</u> (Maximum points 36)

diministrator: ontract an arzala Print Name

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

#### **Definitions:**

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- Project is behind schedule or over budget.
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- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

#### **Comments:**

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Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF T	RANSPORTATION		
Contractor Name: STS Consultants, Ltd.		CFMS Contract Number: A55301	
Project Name (if appl TH 212 Design Build Investigation		Mn/DOT Agreement No.: 79618 Work Order 15	Project Duration (Dates): 11/17/2003 – 5/7/2004
This contract provide TH 212 Design Build sufficient resources to	d the State with Foundat Project. It was necessar complete the work in a	ry to use a Contractor to do this timely manner.	dges, Culverts and Retaining Walls for the s work because Mn/DOT did not have
Billable Hours (if appl	-	Total Contract Amount: \$209,167.60	Source of Funding: Office of Materials Bonding Allocation
If this was a single so	ource contract, explain wi	ny the agency determined ther	e was only a single source for the services:
Attach a copy of the	performance evaluatio	on prepared for this contract	•
Carol Molnay, Lt. Gov	vernor/Commissioner		Date 5/20/04
c <mark>c: P.Stembler, 112 A</mark> J. Brunner, MS 68 File			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

	,			
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:		CFMS Contract Number:		
URS Corporation		A43438		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
Bridge Rating Services for Selected In-	84049	December 17, 2002 thru March 31, 2004		
place Statewide Bridges	[]			
Summarize the purpose of the contract, include The contract was for bridge rating services				
System. The State has previously utilized f				
rate bridges. The State has replaced BARS				
Highway and Transportation Officials (AAS	SHTO) computer program. Al	I bridges previously rated in BARS must		
be entered in Virtis. Mn/DOT in-house pers	onnel were not available du	e to conflicting workloads.		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:		
Not Applicable	\$141,637.94	Consultant Services Budget		
Explain why this amount was a cost effective	way for the agency to provide i	ts services or products better or more		
efficiently:				
Because State met its statutory responsible	lifties.			
If this was a single source contract, explain w	by the agency determined ther	e was only a single source for the services:		
Not Applicable.	ny the agency determined the			
	,			
Evaluate the performance of the work includir		or's timeliness, quality, cost, and overall		
performance in meeting the terms and objectives of the contract:				
URS has completed this project, the second in connection with Bridge Ratings. They have become conversant				
in the methodology of bridge rating, which				
In the mothedelogy of shage fatting, which		anner they did the work.		
· · · · · · · · · · · · · · · · · · ·				
	1 -			
In the the state				
Well gut Sel pl				
Carol Molnau, Lt. Governor/Commissioner		Date $S/20/64$		
cc: P.Stembler, 112 Admin				
J. Brunner, MS 680 File				
FIIO				

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Foth & Van Dyke		CFMS Contract Number: A10854		
Project Name (if applicable): TH 169 between TH 27 and Garrison	Mn/DOT Agreement No.: 80278	Project Duration (Dates): 7/24/2000 – 4/8/2004		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to evaluate a number of archaeological sites to determine their eligibility to the National Register of Historic Places to comply with Section 106 of the National Historic Preservation Act.				
· · · · · · · · · · · · · · · · · · ·	,			
Billable Hours (if applicable):9364	Total Contract Amount:\$523,953.71	Source of Funding: Trunk Hichway		
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The funds expended on this contract were necessary in order to comply with Section 106 of the National Historic Preservation Act in order to receive federal funding for the project.				
If this was a single source contract, explain w	hy the agency determined the	re was only a single source for the services:		
Evaluate the performance of the work includir performance in meeting the terms and objection		or's timeliness, quality, cost, and overall		
The contractor delivered a good quality produ of the contract. The contractor completed this issues in time to let Mn/DOT effectively addre	s work without much direction			
		1		
Carol Molnay, Lt. Governor/Commissioner		Date 5/26/64		
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File				

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: TKDA		CFMS Contract Number: A39772		
Project Name (if applicable): Trunk Highway 8 Design Study in Taylors Falls	Mn/DOT Agreement No.: 78458 WO #2	Project Duration (Dates): 8/02 to 4/04		
Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:		
Very generally, the contract enabled TKDA to to TH 8 issues identified by Mn/DOT and othe by Mn/DOT to determine where and when futu	r parties; 2) Present this inforn	nation in a comprehensive report to be used		
It was necessary to enter into a contract becar Additionally, improving storm water managem TKDA and the subcontractor – Braun Intertec	ent through the study area was			
Billable Hours (if applicable): 1,019	Total Contract Amount: 94,140.48	Source of Funding: Trunk Highway		
Explain why this amount was a cost effective weight of the second				
be skilled in working with the diverse interests	TKDA and the subcontractor, Braun Intertec, provided expertise in storm water management area. They also proved to be skilled in working with the diverse interests and they delivered an effective product. With limited resources in-house, hiring a consultant was the only way to complete this important study.			
If this was a single source contract, explain wh Single source.	ny the agency determined there	e was only a single source for the services:		
Evaluate the performance of the work includin performance in meeting the terms and objection		or's timeliness, quality, cost, and overall		
TKDA provided a good quality product and their overall performance was good. They excelled in timeliness, coordinating TKDA's effort with the Mn/DOT project manager and other functional areas when necessary, and keeping costs within budget. TKDA's project manager Joe Weaver was excellent to work with.				
Carol Molnau, 41. Governor/Commissioner		Date $5/20/54$		
cc. P.Stembler, 112 Admin J. Brunner, MS 680 File	•			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice. Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number: Westwood Professional Services, Inc. A48323 Project Duration (Dates): Project Name (if applicable): Mn/DOT Agreement No. Land surveying services at Paynesville. 78278 Work Order No. 1 5/12/2003 - 1/15/2004 Summarize the purpose of the contract, including why it was necessary to enter into a contract: The contract established and provided coordinates for Public Land Survey monuments, established monuments as needed on missing, lost or obliterated corners and filed "Certificates of Government Corners" with proper County authorities. It provided a complete Survey Report document. The land surveying services provided will be used in the Right-of-Way acquisition process for a future construction project. Billable Hours (if applicable): Total Contract Amount: Source of Funding: \$71,846.00 Trunk Highway N/A Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The contract provided services and products that the State was not able to deliver in time to meet the existing project schedule. If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A Evaluate the performance of the work including an appraisal of the contractor's timeliness, guality, cost, and overall performance in meeting the terms and objectives of the contract: Carol Molnau, Lt. Governor/Commissioner Date Stembler, 1/12 Admin J. Brunner, MS 680

File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
EVS (formerly known as Enviroscience)		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Noise Monitoring & Analysis – TH 7/22 and	78471 – W.O. 3	October 31, 2002 to February 5, 2004
15 at Hutchinson		
Summarize the purpose of the contract, include	ling why it was necessary to e	nter into a contract:

Due to increasing traffic volumes and associated congestion, a study of TH 7/22 and TH 15 in Hutchinson was undertaken by Mn/DOT and the city of Hutchinson This study was completed in June of 1998. One of the recommendations of the study was that TH 7/22 should be expanded to four lanes in the study area. Addition of travel lanes for a length of greater than a mile (which is true in this instance) requires the preparation of an Environmental Assessment Worksheet (a state document). Due to the use of federal funding, it was decided to prepare an Environmental Assessment (a federal document which also meets the requirements of an Environmental Assessment Worksheet). Preparation of an Environmental Assessment requires that the State investigate and disclose potential environmental impacts that may occur as a result of the expansion of the highway. Increased noise is considered to be a potential impact and must be disclosed in the Environmental Assessment. The Willmar District does not have the expertise to prepare a noise study. Mn/DOT's noise unit was contacted and was unable to perform the investigation needed for the study. Therefore, the District chose to hire a consultant to perform the study.

Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
765	\$74,475.86	District Consultant Allocation	

Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:

This was cost effective for the State because it enabled the State to move forward with a construction as planned beginning in 2006 and gain numerous highway benefits such as increased safety and reduced travel time. Preparation of the Environmental Assessment and the Noise Study enabled the State to utilize approximately \$8.8 million in Federal Highway Funds.

If this was a single source contract, explain why the agency determined there was only a single source for the services:

Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:

The work was performed satisfactorily with very little direction from the district. EVS produced the deliverables on time and to the level of quality expected of them. There were no problems or need for rework due to poor quality or omissions.

Carol Molnau, Lt. Covernor/Commissioner

Date 5/20/04

P.Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Ericksen Ellison & Associates Inc.		CEO#33027446 &33299171	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Ventilation upgrade, Carlton, Park	A83912		
Rapids, and Little Falls			
Summarize the purpose of the contract, inclue			
Upgrade the ventilation and controls at the ab		ose of the contract. Reduction in staff size	
made it necessary to hire this service to main	tain priorities and schedules.		
±			
*		C	
× •			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
	58,500.00	Trunk Highway	
Explain why this amount was a cost effective			
efficiently:	,		
	*		
(See Above) It was the only avenue available		×	
	· · · · ·		
	л		
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:	
		•	
· · ·			
NZA			
N/A			
Evolute the performance of the work includio		the three lines are life, and everall	
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall	
Work was acceptable and on time. The cost	was as expected. I was told th	nat at times accessibility by Mn/DOT	
personnel was a problem			
· · · · · · · · · · · · · · · · · · ·			
1			
Alexal	11		
Carol Molnau/Lt. Governor/Commissioner	jey	Date $5/20/04$	
cc: P.Stembler, 112 Admin			
J. Brupher ms (280)			
File			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:		CFMS Contract Number:		
Toltz, King, Duvall, Anderson and Associates,		A46357		
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
EA and Preliminary Layout	78458 W04	3/11/03 - 3/27/04		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to provide a geometric layout, construction limits, hydraulic study and Environmental Assessment for the reconstruction of T.H.53 (Trinity Road). This project was contracted out as a Mn/DOT Work Order Contract.				
Billable Hours (if applicable):	Total Contract Amount: \$176,558.24	Source of Funding: Trunk Highway		
efficiently: No in-house personnel were available to expedite this work. This project was a bond accelerated project and needed to be completed in a tight time frame.				
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
The Consultants work was acceptable, but no necessary.	t exceptional. Work was delive	ered on time, but corrections were often		
· · · · · · · · · · · · · · · · · · ·				
Carol Molnau		5-12-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Concorde, Inc.		A45400
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Drug and Alcohol Testing Services	84443	2/03 - 2/15/04
Summarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:
The purpose of this contract is to cover Mn/Do Relations (DOER) for Drug and Alcohol Testir		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
Explain why this amount was a cost effective	\$85,000.00	Trunk Highway
efficiently: Mn/DOT is one of several State Agencies unc	-	
If this was a single source contract, explain w		
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall
Mn/DOT is very satisfied with the service prov	vided by Concorde, Inc.	
	·	
Carol Moena	u	5-5-04
Carol Molnau, Lt. Governor/Commissioner		Date
		a la construction de la const

cc: P.Stembler, 112 Admin-J. Brunner, MS 680 File

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: CH2M Hill, Inc.		CFMS Contract Number: A49242		
Project Name (if applicable): Metro Area Freeway Mainline Expansions	Mn/DOT Agreement No.: 81185 Work Order 4	Project Duration (Dates): June 11, 2003 – March 31, 2004		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Many proposed roadway improvement projects are on existing corridors whose design and right of way standards vary considerably from today's new construction standards. The current level of funding for transportation projects, rate of inflation, and current buying power of the dollar has greatly diminished Mn/DOT's ability to deliver a large number of major construction, reconstruction and capacity improvement projects. This project will develop a constrained cost/design methodology that will enable the Metro District to add capacity (adding lanes) to the existing roadways, with a primary focus on National Highway System freeways. The scope of this project was too large to be completed by available personnel in the time needed.				
Billable Hours (if applicable): 2204	Total Contract Amount: \$206,164.41	Source of Funding: Trunk Highway		
Explain why this amount was a cost effective efficiently: The product was a critical element time and within the planned budget was critical If this was a single source contract, explain w	t for the Metro District's 20 year al to the District successfully de	planning process. The need to deliver on livering its 20 year plan.		
N/A				
Evaluate the performance of the work includir performance in meeting the terms and objecti				
Cave Boen	au	5-5-04		
Carol Molnau, Lt. Governor/Commissioner		Date		

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

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J. Brunner, MS 680

File

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: HDR Engineering, Inc.		CFMS Contract Number: A44077		
Project Name (if applicable): Mn/DOT Agreement No.: Soils and Waste Chemistry for Review 81322 W 02		Project Duration (Dates): 1/23/03 – 6/30/03		
Summarize the purpose of the contract, including why it was necessary to enter into a contract: We needed to analyze existing soil data from the Metro area, and collect and analyze additional soil samples from Greater Minnesota in order to 1) address waste reuse issues; 2) address environmental impacts (including social justice issues) that arise as a result of our construction program; 3) address surface water issues relating to impaired waters; 4) address soil chemistry issues related to re-vegetation following construction				
Billable Hours (if applicable): <b>1099</b>	Total Contract Amount: <b>\$ 149,998.51</b>	Source of Funding: Trunk Highway		
Explain why this amount was a cost effective efficiently:				
There were insufficient internal resources in o	rder to perform this work in an	efficient and timely manner.		
If this was a single source contract, explain whether the source contract, explain wh	ny the agency determined there	e was only a single source for the services:		
NA				
	· · · ·			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
The contractor's performance overall was poor. The contractor's original Project Manager left the company early in this project resulting in the contractor spending more time than necessary trying to understand the scientific scope and requirements of this project. As a result deliverables were not received in a timely manner and were of questionable quality. The apparent inexperience of the contractor in this area of expertise resulted in more billable hours than called for or anticipated in the contract. Ultimately we received a poorer quality product for the contract amount than was expected.				
Carol Molnau		5-3-04		
Carol Molnau, Lt. Governor/Commissioner Date				
cc: P.Stembler, 112 Admin				

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Instructions: Submit this form to Consultan	it Services, Mail Stop 680, with the	
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:	CFMS Contract Number:	
Leech Lake Heritage Sites Program		
Project Name (if applicable):	Mn/DOT Agreement No.:	A40273 Project Duration (Dates):
TH 371 (SP 1116-22)	82694 W.O. 2	9/3/2002 - 6/30/2004
Summarize the purpose of the contract, in	ncluding why it was necessary to e	enter into a contract:
Phase I archaeological survey along TH 3 National Historic Preservation Act. A con expertise and resources to conduct the w	tract was used since neither Mn/E	s done in compliance with Section 106 of the DOT nor another state agency had the
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
	\$55,408.13	Trunk Highway
Explain why this amount was a cost effect efficiently:		
The funds expended for this contract whe		
prevent the unexpected discovery of Natio	onal Register eligible properties la	ite in the planning process.
prevent the unexpected discovery of Natio	onal Register eligible properties la	ite in the planning process.
prevent the unexpected discovery of Natio	onal Register eligible properties la	ite in the planning process.
prevent the unexpected discovery of Natio	onal Register eligible properties la	ite in the planning process.
prevent the unexpected discovery of Nation	onal Register eligible properties la	ite in the planning process.
If this was a single source contract, explain This work was awarded to the consultant	in why the agency determined the based on their rotation in the T-Co	re was only a single source for the services
If this was a single source contract, explain This work was awarded to the consultant	in why the agency determined the based on their rotation in the T-Co	re was only a single source for the services ontract process. The contract was amended
If this was a single source contract, explai This work was awarded to the consultant	in why the agency determined the based on their rotation in the T-Co	re was only a single source for the services
If this was a single source contract, explai This work was awarded to the consultant	in why the agency determined the based on their rotation in the T-Co	re was only a single source for the services
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl	in why the agency determined the based on their rotation in the T-Co scope-of-work.	ore was only a single source for the services ontract process. The contract was amende
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl performance in meeting the terms and ob	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amende tor's timeliness, quality, cost, and overall
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl performance in meeting the terms and ob	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amende tor's timeliness, quality, cost, and overall
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl performance in meeting the terms and ob	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amende tor's timeliness, quality, cost, and overall
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amende tor's timeliness, quality, cost, and overall
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work incl performance in meeting the terms and ob	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amender tor's timeliness, quality, cost, and overall
If this was a single source contract, explain This work was awarded to the consultant twice to include an addition to the original Evaluate the performance of the work inclu- performance in meeting the terms and ob	in why the agency determined the based on their rotation in the T-Co scope-of-work. luding an appraisal of the contract jectives of the contract:	ore was only a single source for the services ontract process. The contract was amender tor's timeliness, quality, cost, and overall

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	CFMS Contract Number:			
EnecoTech Midwest, Inc.	necoTech Midwest, Inc.			
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
Contaminated soil monitoring for	81321 W.O. 8	7-17-02 to 6-30-04		
TH 61/I-494				
Summarize the purpose of the contract, includ	ding why it was necessary to er	nter into a contract:		
The purpose of this contract was to provide as				
treatment and disposal of contaminated soil e	ncountered during the TH 61/I-	-494 construction project.		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:		
	\$196,766.00	Trunk Highway		
Explain why this amount was a cost effective efficiently:	way for the agency to provide i	ts services or products better or more		
There are state eventering in Ma (DOT and the				
There are state employees in Mn/DOT and th experience to do this work, but they are not as				
Also, this work requires specific OSHA safety				
effective to hire an outside Contractor for this				
projects to have a trained and equipped team				
		-		
If this was a single source contract, explain when N/A	ny the agency determined there	e was only a single source for the services:		
	· .			
Evaluate the performance of the work includin	a an appraisal of the contracto	pr's timeliness quality cost and overall		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
Attached				
Carol Molna	C .	4-27-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
		Date		

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	CFMS Contract Number:			
University of Minnesota, Hubert Humphrey Institute.		A04248, A46540, A50145 Project Duration (Dates):		
Project Name (if applicable): Minnesota Value Pricing	Project Name (if applicable): Mn/DOT Agreement No.: /innesota Value Pricing 74780 – Work Order 151			
Summarize the purpose of the contract, include		1/4/2000 - 2/28/2003		
The University's Humphrey Institute received funding from the FHWA to build on previous road pricing studies. The main objective of this project was the development of a regional strategic plan for congestion and growth management and mobility enhancement, which highlights market-based approaches such as road and parking pricing as key components. This research was integral to update the Regional Transportation System Plan in the Metro Division and the Regional Transportation Policy Plan at the Met Council.				
	· •			
Billable Hours (if applicable):	Total Contract Amount: \$973,750.00	Source of Funding: FHWA w/soft match by Mn/DOT staff		
Explain why this amount was a cost effective efficiently:	way for the agency to provide it	ts services or products better or more		
The funding for this project was earmarked by the FHWA for the Humphrey Institute				
If this was a single source contract, explain whether the second se	ny the agency determined there	e was only a single source for the services:		
N/A				
		·		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
The work performed by the Humphrey Institute was on time and of high quality. Reports were complete and very professional. The project costs were reasonable and within budget. Overall, the project team met all objectives and				
expectations.				
Carol morna	u	4-14-04		

Carol Molnau, Lt. Governor/Commissioner

Date

#### **CONSULTANT PERFORMANCE EVALUATION**

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 74708, Work Order	151				
Type of work: <u>Research – Road Pric</u>	ing				
District/Office: Research Services	Work 7	Type Code			
S.P. No.: <u>88016-48B</u> T.H.: <u>N/A</u> Location					
Contractor: University of Minnesota	, Humphrey Ins	stitute	4		
Subcontractor: N/A					
Subcontractor: N/A					
Contract Period: <u>1/4/2000</u> Work Start Date					
Total Contract Cost: $\frac{973,750.00}{500} = \text{Orig Cost: } \frac{779,000.00}{500} + \text{Amended Cost: } \frac{194,750.00}{500}$					
Amended cost for: $\sim$ Overrun $\sim$ Additional Work Number of Amendments <u>1</u>					
Item RatingRating1 - 6 by Project Manager7 - 9 by Agreement Administrator					
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality   X					
2. Work Performance	Х				

1. Troduct Quality			
2. Work Performance	Х		
3. Conformance with Mn/DOT	Х		
Standards/Requirements			
4. Deliverables Complete and	X		
on time			
5. Project related cooperation	X		
6. QA/QC plan conformance		X	
7. Contract administration		X	
cooperation			
8. Invoices and progress reports		X	
		the control of the co	
9. Cost estimation/budget		X	
management			

Contractor's rating for this contract:

Project Manager: Kennt chen Kenneth Buckeye

Total Points <u>28</u> (Maximum points 36)

Contract Administrator: aren m.a

Karen M. Billiar

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Agency: DEPARTMENT OF TRANSPORTATION	х х			
Contractor Name: Paulsen Architects		CFMS Contract Number: A26680		
Project Name: Arch/landscape Services for the Enfield Rest Area	Project Name: Arch/landscape Services for the Enfield Rest Area 81103			
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this Contract was to design the reconstruction of the Enfield Rest Area Building and to Rehabilitate the site. The former building capacity and Accessibility were inadequate and the physical condition was deteriorated.				
Billable Hours: N/A	Total Contract Amount: \$87,292.00	Source of Funding: Trunk Highway		
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Mn/DOT did not have the professional or technical staff with the necessary expertise to perform the rehabilitation of the Enfield Rest Stop.				
If this was a single source contract, explain w	hy the agency determined there N/A	e was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
Consultant delivered the services required by the contract in a very efficient manner with little instructions from State's Project Manager. Consultant exceeded all expectation and performed admirably in meeting tight schedules, cost and quality in delivering the final project.				
Caral Maena	an	4-14-04		
Carol Molnau, Lt. Governor/Commissioner		Date		
cc <mark>: P.Stembler, 112 Admin</mark> J. Brunner, MS 680 File				

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency:					
	DEPARTMENT OF TRANSPORTATION				
Contractor Name: HNTB Corporation		CFMS Contract Number: A43281			
Project Name (if applicable): Stillwater Lift Bridge Renovation Study					
Summarize the purpose of the contract, including why it was necessary to enter into a contract: \$5,000,000 of Federal Funding was established for the "Repair, Rehabilitation, and Restoration of the Historic Stillwater Lift Bridge". The Contractor's main task was to evaluate the bridge's structural, mechanical, and electrical components and to establish and prioritize bridge renovation needs. The Contractor participated in six public meetings attended by a variety of public Stakeholders at which the Stakeholders helped identify historic and environmental concerns and provided input to the Contractor in prioritizing bridge renovation needs to best utilize the \$5,000,000.00 Federal funds. It was necessary to enter into this contract because MnDOT does not have personnel on staff with the required Mechanical and Electrical Engineering expertise. Additionally MnDOT was unable to dedicate the necessary Structural Engineering staff over the duration of the project because of other design needs.					
Billable Hours (if applicable):	Total Contract Amount: \$335,168.11	Source of Funding: Bridge Office Consultant Budget.			
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The disposition of the Stillwater Lift Bridge is directly related to a current federally mediated process involving twenty- eight Stakeholders that is attempting to resolve the many contentious issues surrounding the proposed new St. Croix River Crossing. A successful Lift Bridge Renovation may be critical in leading to a successful resolution to the new River Crossing process and helping to meet the critical transportation needs at the TH 36/Stillwater area.					
If this was a single source contract, explain why the agency determined there was only a single source for the services: NA					
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The Contractor provided above average services in all aspects of this project. The Contractor not only provided high quality mechanical, electrical, and structural engineering services but also satisfied the expectations and needs of the highly concerned Stakeholders.					
Carol Molna		21-12-021			
Carol Molnau, Lt. Governor/Commissioner		Date			

cc<mark>: P.Stembler, 112 Admin</mark> J. Brunner, MS 680 File

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Aero Metric (d/b/a) Markhurd Inc. CFMS Contract Number: A-51436				
Project Name (if applicable):Mn/DOT Agreement No.:Photogrammetric Mapping82495 w.o.2.2		Project Duration (Dates): 12/5/03 to 8/31/04		
Summarize the purpose of the contract, including why it was necessary to enter into a contract:				
Purpose of this contract was for the Contractor to produce Aerial Triangulations, compile Planimetric features and create a Digital Terrain Model. This project is for T.H. 41 (from TH 169 to TH 7). "Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.				
Billable Hours (if applicable): No.	Total C	ontract Amount: \$90,720.00	Source of Funding: Consultant Mapping	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.				
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
No.				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
Please see the attached evaluation form.				
Carol Molnan 4-12-04				
Carol Molnau, Lt. Governor/Commissioner Date			Date	
cc: P.Stembler, 112 Admin				

J. Brunner, MS 680 File

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

#### Agency: **DEPARTMENT OF TRANSPORTATION CFMS Contract Number:** Contractor Name: University of Minnesota – Center for Transportation Studies A46391 Project Duration (Dates): Project Name (if applicable): Mn/DOT Agreement No.: 2002 Minnesota Technology Transfer/ 81655, Work Order No. 31 2,8/2002 - 12/31/2003 LTAP Program Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Minnesota Technology Transfer/Local Technical Assistance Program operates under the education activities of the Center for Transportation Studies at the University of Minnesota. Through the support of the program's key partners -Minnesota Local Road Research Board, FHWA, and Mn/DOT, the Minnesota T² Program provides training and assistance to Minnesota's cities, counties and townships. Total Contract Amount: Billable Hours (if applicable): Source of Funding: FHWA, & Local Road \$384,000.00 **Research Board** Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: A portion of the funding for this program is provided from the national LTAP program. The match for these funds is provided by the Local Road Research Board. Additional funding from the Board is used to leverage the FHWA funds to provide programs that improve the quality of transportation for local government agencies. If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, guality, cost, and overall performance in meeting the terms and objectives of the contract: The University's LTAP center conducts an ambitious program that uses multiple methods of communication to improve the skills and knowledge of local transportation agencies through training, technical assistance and technology transfer The transfer of information is accomplished through statewide training programs, newsletters, technical assistance and the creation and distribution of information resources such as reference catalogs. The quality of these materials, the development and delivery of training programs, and the overall performance of the Contractor met the terms and objectives of the contract. Accountability for these activities to our office was not as frequent or as informative as required by the contract.

Bolnau

Carol Molnau, Lt. Governor/Commissioner

4-12-04

Date

cc: P.Stembler, 112 Admin File

#### **CONSULTANT PERFORMANCE EVALUATION**

Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No.: 81655, Work Order	31			
Type of work: <u>Technology Transfer</u>	, Training, and	Technical Ass	istance	
District/Office: Research Services	Work 7	Гуре Code		
S.P. No.: <u>88016-48B</u> T.H.: <u>N/</u>	ALocati	on		4
Contractor: University of Minnesota				
Subcontractor: N/A				
Subcontractor: N/A				
Contract Period: 2/8/2002 Work Start Date	12/31/0 Work Complet		<u>12/31/03</u> Expiration Dat	- e
Total Contract Cost: <u>\$384,000.00</u> =	Orig Cost: \$_	+ A	mended Cost:	\$
Amended cost for: $\sim$ Overrun	~ Additional V	Work Num	ber of Amendn	nents0
<b>Item Rating</b> 1 - 6 by Project Manager		Rat	ting	
7 - 9 by Agreement Administrator	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
	Average	3 Points	Average	
7 - 9 by Agreement Administrator	Average		Average	
<ul><li>7 - 9 by Agreement Administrator</li><li>1. Product Quality</li></ul>	Average	3 Points	Average	
<ol> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and on time</li> </ol>	Average	3 Points	Average 2 Points	
<ol> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and</li> </ol>	Average	3 Points	Average 2 Points	
<ol> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and on time</li> </ol>	Average	3 Points 3 3	Average 2 Points	
<ol> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and on time</li> <li>5. Project related cooperation</li> <li>6. QA/QC plan conformance</li> <li>7. Contract administration cooperation</li> </ol>	Average	3 Points 3 3	Average 2 Points	
<ol> <li>7 - 9 by Agreement Administrator</li> <li>1. Product Quality</li> <li>2. Work Performance</li> <li>3. Conformance with Mn/DOT Standards/Requirements</li> <li>4. Deliverables Complete and on time</li> <li>5. Project related cooperation</li> <li>6. QA/QC plan conformance</li> <li>7. Contract administration</li> </ol>	Average	3 Points 3 3	Average 2 Points 2 2 2	

Contractor's rating for this contract:

Project Manager: Deil M. Johnson) Print Name Total Points <u>23</u> (Maximum points 36)

Contract Administrator: m in )

Print Name

Note: Any rating of below average or poor, copy to Jeff Brunner, Director, Consultant Services Section, MS 680

#### **Definitions:**

Above Average:

- Products/Service delivered correctly, efficiently, timely and without excessive assistance or direction from Mn/DOT.
- Contractor performs beyond expectations.
- Deliverables exceed standards.
- Project Manage is informed of project status regularly.
- Contractor resolves any problems that occurred.
- Contractor needs little or no direction.
- Contractor responsive to requests.
- Contractor suggests improvements.

#### Average

- Contractor fulfills terms of contract; no more, no less.
- Deliverables meet standards.
- Project is on time and budget.
- Project Manager is informed of key milestones.

#### Below Average:

- Contractor Minimally or does not meet contract terms.
- Deliverables below standard or needs rework to comply.
- Project is behind schedule or over budget.
- Product/service required direction or assistance by Mn/DOT to produce.

Poor:

- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

#### **Comments:**

: \user \consult \forms \evaluation.898

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Gemini Research		CFMS Contract Number: A20717	
Project Name (if applicable): National Register of Historic Places nominations	Mn/DOT Agreement No.: 81618	Project Duration (Dates): May 1, 2001 to February 28, 2004	
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:	
List ten sites on the National Register of Histo Roadside Parking Area	pric Places as mitigation for an	adverse affect to the Spang Spring	
Billable Hours (if applicable):	Total Contract Amount: \$55,308	Source of Funding: D-1	
Explain why this amount was a cost effective efficiently:	I way for the agency to provide i	ts services or products better or more	
Qualified Mn/DOT staff was not available to complete this work in the specified time frame. Consultant's familiarity with this work gave MN/DOT a good product, yet also saved time and money.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
This vendor has completed substantial work on this project. This is a close continuation of that work.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Timeliness: very good. Quality: very good (in part based on feedback from State Historic Preservation Office) Cost: New "context" work, therefore some unforeseen work added to cost. Overall performance: very good, thorough, good communication, and follow-up.			
Carol Molnau, Lt. Governor/Commissioner	au	3-30-04 Date	
cc: P.Stembler, 112 Admin	an a	· · · · · · · · · · · · · · · · · · ·	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Mead and Hunt, Inc.	. *	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
TH 371 Nisswa to Pine River	82696 W. O. 3	10/3/02 to 12/31/03
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
This federally funded project required a comp law.	rehensive identification and ev	aluation of cultural resources under federal
		· ~ ~ .
· · · · · · · · · · · · · · · · · · ·		-
		5 · · · ·
Billable Hours (if applicable): 1579.75	Total Contract Amount:	Source of Funding:
	\$88,058.31	Trunk Highway
Explain why this amount was a cost effective efficiently:	way for the agency to provide it	
The Cultural Resource Unit maintains a list of this type of work. Since the CRU has a small with the Minnesota Historical Society and FHV record of completing projects for this office.	staff who manages contracts, r VA, our time is used to comple	eviews products, and coordinates findings te those tasks. This firm has a proven track
Evaluate the performance of the work includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
Mead and Hunt did a good job of completing a There were some problems with report organi		
Carol Molnau, Lt. Governor/Commissioner	M	3-30-04 Date

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Parsons Brinkerhoff Quade and Douglas		A03650	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Hiawatha LRT Project Management	78827	11/19/99 to 11/10/03	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
The purpose of this contract was to provide project management for the light rail transit development. This selection of the vendor for this contract was subsequently contested and requests for proposals re-issued. This vendor was not the successful proposer when re-issued. However, the successful proposer with the new RFP could not negotiate as low a rental rate for the Hiawatha Project Office as this vendor due to a sub-letting situation. Therefore, this contract was left active until that lease expired to allow the lower rental rate to continue. The actual project management that started under this contract was performed under the new contract with another vendor.			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
Explain why this amount was a cost effective	\$32,435,464.00	Met Council	
efficiently: This contract allowed the Hiawatha Project Office to rent space at a lower rate for the term of the original lease. If this was a single source contract, explain why the agency determined there was only a single source for the services:			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
This vendor performed the duties of the original contract well. They went beyond their obligation in allowing the State to keep this contract open to access the lease terms.			
Carol molnau	·	3-29-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
Detemploy 110 Admin			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		x
Contractor Name: Eneco Tech Midwest, Inc.		CFMS Contract Number: A39166
Project Name: Contaminated Soil Monitoring, Moorhead, Minnesota	Mn/DOT Agreement No.: 81321 Work Order 6	Project Duration (Dates): 09/05/02 thru June 30, 2004
Summarize the purpose of the contract, includ The purpose of this Contract is to monitor exc monitoring will include use of immunoassay k State's Project Manager	evation and remediation of fert its for on-site analytical testing	ilizer/pesticide contaminated soil. Ther if required by the MDA and as approved by
Billable Hours: N/A	Total Contract Amount: \$92,626.00	Source of Funding: Trunk Highway
Explain why this amount was a cost effective efficiently: There are State employees in Mn/I and experience to do this work, but they are n this work requires specific OSHA safety trainin a Contractor for this type of work which does equipped team within Mn/DOT.	DOT, The MPCA, The MDH and ot available to be on-call to wo ng, which State employees do i not occur frequently enough on	d DOA that have much of the knowledge rk on a Mn/DOT construction project. Also, not have. It was more Cost Effective to hire highway projects to have a trained and
If this was a single source contract, explain w	N/A	e was only a single source for the services.
Evaluate the performance of the work includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
Contractor performed very well in monitoring a the remediation method by installing four (4) L treating fertilizer/pesticide contaminated soil.	ysimeters in the LTU for collect	ting soil pore-water samples used for
Carol Moln	au	3-21-04
Carol Molnau, Lt. Governor/Commissioner		Date
on D Stembler 112 Admin		* .

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: SERVICE Environmental Engineering Corporation		CFMS Contract Number: A47303	
<b>Project Name (if applicable):</b> Drilling Investigation of Contaminated Properties	Mn/DOT Agreement No.: 81339 Work Order 11	Project Duration (Dates): April 3, 2003 – December 31, 2003	
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The conduct of this project through an outside Contractor was cost effective to the state because information about the locations of known and potential contaminated properties must be included in project environmental documents so impacts of the contaminated sites to the proposed project can be avoided or minimized.			
Billable Hours (if applicable):	<b>Total Contract Amount:</b> \$52,201.00	<b>Source of Funding</b> : Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Phase I Environmental Site Assessments require detailed research; specific expertise in recognizing historic land uses that could contaminate soil or groundwater and an extensively documented report. There are state employees in Mn/DOT and the MPCA that have the knowledge to do this work, but they do not have substantial experience and are not available to complete these projects. It would not be cost effective to the state to hire and train staff to complete this specialized work.			
If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The Contractor's performance was average. The final report was completed late and there was a typo in a table that has to be corrected. This project wasn't quite up to their usual standards.			
Carol Dolnai	1	0.10 p.1	
Carol Molnau, Lt. Governor/Commissioner		318-04 Date	
cc: P Stembler, 112 Admin			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
BRW, Inc., a wholly owned subsidiary of URS Corporation, a Nevada Corp		A50821	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Construction administration and inspection	83179 WO2	July 16, 2003 to April 30, 2004	
on TH77, SP 1925-41			
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:	
The purpose of this contract was to provide construction administration and inspection for bus shoulder mill and overlay on TH77 from 138 th Street to I-494. This project was contracted out due to the magnitude of the Mn/DOT construction program, Mn/DOT does not have qualified personnel available to provide the needed inspection and construction contract administration services for this project.			
· · · · · · · · · · · · · · · · · · ·			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
448.5 hours	\$37,327.51	Trunk Highway	
Explain why this amount was a cost effective efficiently:	way for the agency to provide it	ts services or products better or more	
The conduct of this project through an outside Contractor was cost effective to the state because Metro District did not have staff to work on this project to complete it in the time frame necessary. This project required a significant			
commitment of time from a diverse number of disciplines and coincided with the delivery of other projects.			
2 °			
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
Not a single source contract.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
The contractor adequately met the terms and	objectives of the contract.		
	· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·			
Carol Moena	u	3-18-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Parsons Transportation Group, Inc.		A49439
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Final Bridge Plans for Bridge No. 19R05	85201	June 19, 2003 thru February 6, 2004
Summarize the purpose of the contract, inclu The purpose of the contract was for prepa 19R05 as defined on the State's provided	ration of Final Certified Brid	ge Construction Plans for Bridge No.
	* * x	
Billable Hours (if applicable): N/A	Total Contract Amount: \$104,546.75	Source of Funding: Consultant Services Budget
Explain why this amount was a cost effective efficiently: There was an overflow of work t letting date at the time. It was cost effective	hat could not be completed	by Mn/DOT Staff to meet scheduled
		·
		* · · · ·
•		
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:
N/A	.,	
×		
	· · · · ·	
		· · · · · ·
	·	
Evaluate the performance of the work includir performance in meeting the terms and object		
than anticipated for a new consultant. After alignment changes. Contractor was very c	er contract was initiated, a sli	ight change was required due to
than anticipated for a new consultant. Afte	er contract was initiated, a sli	ight change was required due to
than anticipated for a new consultant. Afte	er contract was initiated, a sli	ight change was required due to
than anticipated for a new consultant. Afte	er contract was initiated, a sli	ight change was required due to
than anticipated for a new consultant. Afte	er contract was initiated, a sli	ight change was required due to
than anticipated for a new consultant. After alignment changes. Contractor was very c	er contract was initiated, a sli ooperative with change for v	ight change was required due to
than anticipated for a new consultant. After alignment changes. Contractor was very c	er contract was initiated, a sli ooperative with change for v	ight change was required due to very reasonable supplement.

c<mark>c: P.Stembler, 112 Admin</mark> J. Brunner, MS 680 File

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: <i>Twin Ports Testing, Inc.</i>		CFMS Contract Number: A55903
Project Name (if applicable): <i>Hutchinson Bridge and Retaining Wall</i> <i>Borings</i>	Mn/DOT Agreement No.: 79619 Work Order 14	Project Duration (Dates): 11-17-2003 through 1-15-2004
Summarize the purpose of the contract, inclue This contract was for subsurface investigatior 4302-44. It was necessary to use a Consulta have the resources available to complete this	n foundation borings for retainin nt to do this work because the	ng walls and one bridge for State Project
Billable Hours (if applicable):	Total Contract Amount: \$76,932.74	Source of Funding: Office of Materials Consultant Budget
Explain why this amount was a cost effective efficiently: <i>This was an effective use of Consultant mone</i> <i>Department's Geotechnical Section could not</i> If this was a single source contract, explain w	ey because the work needed to do the work without putting off	be completed in a short time frame and the frame critical projects.
Evaluate the performance of the work includir performance in meeting the terms and objecti Overall, the Consultant did an adequate job p The quality of the work could have been bette usual to review and provide corrections to the	ves of the contract: roviding the information require r, however, considering that th	ed under the contract in a timely manner.
Carol Molnau, Lt. Governor/Commissioner	an	3 - 17 - 04 Date
cc: P.Stembler, 112 Admin		

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: TSP One, Inc.		CFMS Contract Number: A43109	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Architectural Services - Rochester	84052	12/02 - 11/15/03	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
The purpose of this contract was to provide of Mezzanine at the Rochester District Headqua		onstruction Office on the Inventory Center	
· · · · · ·			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
	\$55,710.00	Trunk Highway	
Explain why this amount was a cost effective efficiently:	way for the agency to provide i	ts services or products better or more	
Mn/DOT did not have the available personnel to meet the projects time schedule.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Mn/DOT would have had to hire and train new project in the necessary time frame. The Con			
Carol Moenai		3-15-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: P Stembler 112 Admin			

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: William O'Brien Associates, Inc.		CFMS Contract Number: A27538	
Project Name: South Metro Drivers Exam Building	Mn/DOT Agreement No.: 82196	Project Duration (Dates): Sept 2001 thru July 2003	
The purpose of this Contract was to provide Architectural, Structural, Mechanical and Electrical Plans for the addition and remodeling of the South metro Drivers Exam Building in Eagan, Minnesota. Contractor was used because State did not have the personnel available to meet the project schedules.			
Billable Hours (if applicable): N/A	Total Contract Amount: \$94,000.00	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The remodeling of the South Metro Drivers Exam Building was done to provide Handicap accessibility to the elevators, men's and women's restrooms, and, add automatic fire systems that is tied into water main from Cliff Road to the basement.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The conduct of this project through an outside Contractor was cost effective because Contractor was able to complete project on schedule and within budget constraints, despite having the original prime contractor going out of business and having to work with a replacement prime contractor.			
Carol Molnau, Lt. Governor/Commissioner	ic .	3-15-0-4 Date	
cc: P.Stembler, 112 Admin			

File

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#### Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: HDR Incorporated CFMS Contract Number: A39422 Project Name: Dresbach Township Railroad Mn/DOT Agreement No.: Project Duration (Dates): 77967 Work Order 05 March 01, 2003 thru June 30, 2003 Crossing Improvement (Detailed Design) The purpose of this Contract was to develop information and provide final design work for permanently closing three public grade crossing, closing one public grade crossing to the general public and installing a locked gate for emergency access only, installing railroad flashing light signals and gates at the remaining public grade crossing, installing a grade separation and constructing/reconstructing roadways connecting the five existing grade crossing. Billable Hours (if applicable): Total Contract Amount: Source of Funding: N/A \$95,399.07 Trunk Highway Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: State does not have the staff nor the experience for this type of corridor, which is one of the highest speed, highest volume tracks in Minnesota. The close proximity of the Mississippi River and the rugged terrain requires that the tracks have several curves making visibility and road alignments a problem. If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract. The conduct of this project through an outside Contractor was cost effective because State did not have the available staff with expertise to perform detailed design and environmental surveys for this type of corridor, which is one of the highest speed, highest volume tracks in Minnesota. "Arol Molnau

Carol Molnau, Lt. Governor/Commissioner

Date

3-15-04

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Toltz, King, Duvall, Anderson & Associates (TKDA)		A40460	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
SP 1301-91	78458 Work Order 03	9/25/02 - 1/14/04	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
The purpose of the contract was to provide preliminary design services for a TH 8 reconstruction project in Center City, Minnesota. The preliminary design services included preparation of a Staff Approved Geometric Layout, Environmental Assessment and related environmental studies. The services also included technical assistance in preparation of a Request for Finding of No Significant Impact (FONSI) and Findings of Facts and Conclusions (FOF&C).			
The contract was needed because there w the contract period. This was determined units.			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
809	\$130,120.11	Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The preliminary design phase of the TH 8 Access Control and Safety Improvement project in Center City had a compressed project development schedule. There was a fear that the major funding source would be jeopardized if the preliminary design phase could not be accomplished within a limited time span. Because the MnDOT design staff was already over tasked, it was decided to hire a consultant for the preliminary design engineering.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
Not Applicable – Work Order Contract			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
The contract's quality of work and timeliness was excellent. Meetings involving municipal, county, state and federal agencies as well as the general public were well timed, efficiently organized and accomplished their purposes. The design work complied with all state and federal highway standards. There was one instance when the MnDOT Project Manager felt that the consultant had gone beyond the scope of the contract. However, that matter was resolved and the project was completed with all goals met within the time frame required by the contract.			
Carol Molnau, Lt. Governor/Commissioner	u	3 10 04	
		Date	

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Concorr, Incorporated		A19255
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Hydrogel Research	80471	4/20/2001 thru 12/31/2003
Summarize the purpose of the contract, includ		
This was a research project to evaluate the ef		
corrosion at existing reinforced concrete bridg identified by Mn/DOT, monitoring the system a		
a final report of findings.	and rate of reinforcement cond	sion over a two year period, and developing
		· · · ·
· · · · ·		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
505	\$83,728.00	Trunk Highway Funds
Explain why this amount was a cost effective	way for the agency to provide it	s services or products better or more
efficiently: If the Zinc Hydrogel System effecti		
tool in significantly reducing future maintenand	ce costs of concrete bridge sub	ostructures.
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
Evaluate the performance of the work including	a on approical of the contracte	r's timeliness, quality asst and suprell
Evaluate the performance of the work includir performance in meeting the terms and objecti		is untenness, quanty, cost, and overall
The Contract was completed within the allotte		ntractor submitted a thorough final report
that will be very useful in determining a mainte		
east to work with and readily shared their exp		
	· · · · · · · · · · · · · · · · · · ·	
Re Maria		
arol Bolnan	-	3-10-04
Carol Molnau, Lt. Governor/Commissioner		
		Date
cc: P.Stembler, 112 Admin		

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Foth & Van Dyke		422560	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
TH 169 (SP 1804-50)	78077	3/11/1999 - 2/28/2004	
Summarize the purpose of the contract, inclu-	ding why it was necessary to e	nter into a contract:	
Phase I archaeological survey and geomorphology study along TH 169 and TH 18 from TH 27 to TH 6 in compliance with Section 106 of the National Historic Preservation Act. A contract was used since neither Mn/DOT nor another state agency had the expertise and resources to conduct the work.			
		·	
Billable Hours (if applicable): 13860	Total Contract Amount:	Source of Funding:	
	\$772,535.97	Trunk Highway	
Explain why this amount was a cost effective efficiently:	way for the agency to provide i		
The funds expended for this contract where n	ecessary for the project to rec	eive further funding from FHWA and to	
prevent the unexpected discovery of National			
~			
If this was a single source contract, explain w	If this was a single source contract, explain why the agency determined there was only a single source for the services:		
This work was awarded to the consultant based on their response to an RFP. The contract was amended to include numerous additions to the original scope-of-work.			
	· · · · · · · · · · · · · · · · · · ·		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
The consultant completed the project on time, despite delays due to consultation issues and landowner permissions. Their work was good in quality and was within the cost projections for this and similar projects.			
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A. mil			
Carol Molna	ï	3-10-04	
Carol Molnau, Lt. Governor/Commissioner		Data	
		Date	

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Atlantic Technologies, Incorporated. CFMS Contract Number: A-56383 / W.O. 4			
Project Name (if applicable):Mn/DOT Agreement No.:Photogrammetric Mapping82499 ₩·O·└		Project Duration (Dates): 12/12/03 to 8/31/04	
Summarize the purpose of the contract, inclu	iding why it was necessary to er	nter into a contract:	
Purpose of this contract was for the Contr create a Digital Terrain Model.	actor to produce Aerial Trian	gulations, compile Planimetric features and	
"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.			
Billable Hours (if applicable): No. Total C	Contract Amount: <b>\$51,450.00</b>	Source of Funding: Consultant Mapping	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
No.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Please see the attached evaluation form.			
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Carol Molni	au	3-8-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Plansight, LLC	· · · ·	CFMS Contract Number: A47513	
Project Name (if applicable): Geotechnical Boring Database and Website	Mn/DOT Agreement No.: 84347	Project Duration (Dates): 4/22/2003 – 9/30/2003	
Summarize the purpose of the contract, includ	ling why it was necessary to en	iter into a contract:	
This contract was for the development of a sta work and services consisted of reformatting el query, and access data, and create an ArcIMS allow Mn/DOT personnel to find and print out Minnesota.	lectronic data, creating an Orac S site to display geotechnical bo	cle spatial database to archive archive, pring data. This database and website will	
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
671.75	\$53,740.00	Materials Consultant Budget	
Explain why this amount was a cost effective vertice of the efficiently:	way for the agency to provide it	s services or products better or more	
This was a cost effective way for the agency to provide its services better because it allows the users of boring logs to very quickly locate borings. In the past, Geotechnical Section personnel spent a lot of time tracking down borings and making copies to send out to the users.			
If this was a single source contract, explain wh	ny the agency determined there	e was only a single source for the services:	
		· · · ·	
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall	
The Contractor performed an adequate job on the contract. They supplied a working database and website according to our specifications. There was a time delay getting the project started and completed, but it was because the State did not supply information to the Contractor in a timely manner. The Contractor stayed under the proposed budget.			
Carol Boena	ne	3-1-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

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#### Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: GRW aerial Surveys, Inc. CFMS Contract Number: A-54968 / W.O. 14 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): 10/27/03 to 6/30/04 **Photogrammetric Aerial Services** 82498 WIY Summarize the purpose of the contract, including why it was necessary to enter into a contract; The Purpose of this contract was for the Contractor to provide photogrammetric Aerial Vertical Photography services for mapping and other purposes. This project was contracted out as MN/DOT does not own an aerial photogrammetric camera and equipment necessary for this type of work. Billable Hours (if applicable): No. Total Contract Amount: \$94,210.99.00 Source of Funding: District's Consultant Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State. If this was a single source contract, explain why the agency determined there was only a single source for the services: No. Evaluate the performance of the work including an appraisal of the contractor's timeliness, guality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form. Jolnau MAN W 3-01-04 Carol Molnau, Lt. Governor/Commissioner Date

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: GRW Aerial Surveys Inc.		CFMS Contract Number: A-52293 / W.O. 13	
Project Name (if applicable):Mn/DOT Agreement No.:Photogrammetric Mapping82498 w. 13		Project Duration (Dates): 9/18/03 to 6/30/04	
Summarize the purpose of the contract, in	cluding why it was necessary to e	nter into a contract:	
create a Digital Terrain Model.		ngulations, compile Planimetric features and	
"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.			
Billable Hours (if applicable): No. Tota	I Contract Amount: <b>\$76,495.42</b>	Source of Funding: Consultant Mapping	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:			
Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
No.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Please see the attached evaluation form.			
Carol Molnau 3-01-04			
Carol Molnau, Lt. Governor/Commissioner	· · · · · · · · · · · · · · · · · · ·	Date	

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: GRW Aerial Surveys Inc.		CFMS Contract Number: A-52293 - W.O. 11	
Project Name (if applicable):Mn/DOT Agreement No.:Photogrammetric Mapping82498		Project Duration (Dates): 9/2/03 to 3/31/04	
Summarize the purpose of the contract, in	cluding why it was necessary to e	enter into a contract:	
create a Digital Terrain Model.	-	ngulations, compile Planimetric features and	
"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.			
Billable Hours (if applicable): No. Tota	I Contract Amount: \$55,490.32	Source of Funding: Consultant Mapping	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.			
If this was a single source contract, explair <b>No</b> .	n why the agency determined the	re was only a single source for the services:	
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Please see the attached evaluation forn	1.		
	van	3-01-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

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DEPARTMENT OF TRANSPORTATION		MAPS Order
Contractor Name:		CFMS Contract-Number:
SRF Consulting Group, Inc.		31408/14, 31606753, 31940658 32700
Project Name (if applicable): Effectiveness of Traffic Calming Strategies	Mn/DOT Agreement No.: 74330, Work Order No. 3	Project Dúration (Dates): 6/24/1998 – 3/31/2000
on Driver Behavior	74330, WOR Older No. 3	0/24/1990 - 3/31/2000
Summarize the purpose of the contract, inclu	ding why it was necessary to e	nter into a contract:
Conduct research investigating the effectiven This data will be used to develop recommend		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
-	\$80,000.00	Local Road Research Board
Explain why this amount was a cost effective efficiently:	way for the agency to provide	its services or products better or more
selected had a strong background in the area		e was only a single source for the services:
Evaluate the performance of the work includin performance in meeting the terms and object		or's timeliness, quality, cost, and overall
	ives of the contract: actory, meeting goals and obje lay on the Minneapolis site sele	ctives of the technical committee. The
performance in meeting the terms and object The final product (research report) was satisf project was delayed due to a construction del	ives of the contract: actory, meeting goals and obje lay on the Minneapolis site sele	ctives of the technical committee. The

cc: P.Stembler, 112 Admin File

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Nossaman, Guthner, Knox & Elliott (NGKE) , LLP		A04039
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
Connecting Minnesota	79434	Dec 21, 1999 to April 15, 2001
Summarize the purpose of the contract, includ		
The purpose of the project was to provide pre Contractor is one of the nation's premier prov		
deployment of telecommunications infrastruct		
since its inception.		
	• ·	
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:
N/A	\$93,021.62	Trunk Highway
Explain why this amount was a cost effective efficiently: State has no one qualified in the te	way for the agency to provide it	ts services or products better or more
public/private partnership agreement called "C		
State through execution of contract.		eter provided pre-negotiations strategies for
		÷ .
If this was a single source contract, explain w		
Contractor has provided State with ongoing te	chnical consulting for "Connec	ting Minnesota" since its inception.
Contractor also assisted State by providing with general project management, and provided on- call services in assisting		
State's petition to the Federal Communications Commission for rulings on the "Connecting Minnesota" and, any pending rulings with the Telecommunication Act of 1996.		
pending fullings with the relecontinumication Act of 1990.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall		
performance in meeting the terms and objectives of the contract: Contractor provided excellent legal service and advice		
to State pertaining to "Connecting Minnesota."		
·		4
A. Va-		
Caral Boenan	BUNK .	2-4-04
Carol Molnau, Lt. Governor/Commissioner		Date
D. Chambles 440 Admin		
cc: P.Stembler, 112 Admin J. Brunner, MS 680		
File		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Short Elliott Hendrickson, Inc.	· .	CFMS Contract Number: A39853	
Project Name (if applicable): Trunk Highway 8 Stage 1 Final Design	Mn/DOT Agreement No.: 77968 Work Order 10	Project Duration (Dates): August 1, 2002 to August 31, 2003	
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the project was to provide final design services for Stage 1 of Trunk Highway 8 in Chisago City. It was necessary to enter into a contract because State's personnel with the necessary expertise were unavailable to deliver this project on the time schedule identified.			
Billable Hours (if applicable): <b>N/A</b>	Total Contract Amount: \$61,671.45	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: A consultant was hired because State's Metro Design Staff had a heavy work load. The local community was anxious to get this project started. The federal program for this project also required that the project design be expedited in order to let the project before the funds were jeopardized. Hiring a consultant allowed the project design to be done in a short amount of time. However, a decision to divide the project into two stages required the contract to be extended.			
T-Contract work order: N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Halfway through the project, State decided to divide Trunk Highway 8 Project in Chisago City into two stages (planning and construction) for faster delivery. The Consultant did an excellent job in dividing the project plans into two stages: cost estimates, and quantities review processes. Interactions with various State departments was excellent			
Carol Molna	L	2-03-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
Chisago County		A20257	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Trunk Highway 8 Third Lane Detail Design	81224	August 2, 2001 to August 30, 2003	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
The purpose of the project was to complete d	etail design for the Trunk High	way 8 third lane project located in Chisago	
City from about 700 feet west of County Road			
enter into a contract because State personnel	I with the necessary expertise v	vere unavailable to deliver this project on	
the time schedule identified.	· · ·		
Dillable Haves (if any liable)	Tatal Cantrast Amanust		
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
5590.9	\$418,383.89	Trunk Highway	
Explain why this amount was a cost effective efficiently:	way for the agency to provide in	is services or products better or more	
The county officials' familiarity with local comr	munity representatives and som	as of the property owners in the project area	
expedited the right-of-way process for this mu			
expedited the right-or-way process for this me	and agency project on trainering	niway o in onisago oounty.	
		·	
		×	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
		,	
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall			
performance in meeting the terms and objectives of the contract: The Consultant did very well by dividing Trunk			
Highway 8, for faster construction delivery. Th	his project added a third lane fro	om about 700 feet West of County Road 80	
to about 1900 feet East of Sportsman Drive.			
		1	
A. Charles			
Intel Trolman	U	2-3-04	
Carol Molnau, Lt. Governor/Commissioner			
		B.I.	
		Date	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Short Elliott Hendrickson, Inc.	۰.	CFMS Contract Number: A39854	
Project Name (if applicable): Trunk Highway 8 Stage 2 Final Design	Mn/DOT Agreement No.: 77968 Work Order 11	Project Duration (Dates): August 1, 2002 to August 31, 2003	
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the project was to provide final design services for Stage 2 of Trunk Highway 8 in Chisago City. It was necessary to enter into a contract because State's personnel with the necessary expertise were unavailable to deliver this project on the time schedule identified.			
Billable Hours (if applicable): <b>N/A</b>	Total Contract Amount: \$64,715.00	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: State's design staff had been heavily tasked at the time this project needed to begin. Hiring a consultant allowed the project to begin in a timely manner. The local community was anxious to get this project started. The federal program for this project also required that the project design be expedited in order to let the project before the funds were jeopardized. However, a decision to divide the project into two stages required the contract to be extended.			
If this was a single source contract, explain why the agency determined there was only a single source for the services: T-Contract work order – not applicable:			
	N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The Consultant did very well by dividing Trunk Highway 8, through Chisago City into two projects (planning and construction) for faster delivery. Stage 2, developed Corridor plans for Trunk Highway 8 from west of County State Aid Highway (CSAH) 80 to CSAH 77 in Chisago City into a plan set for Trunk Highway 8 Stage 2.			
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Carol Moena	C	2-3-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

cc: P.Stembler, 112 Admin

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Benes & Krueger, S.C.		CFMS Contract Number: A27318
Project Name: State v KGM Contractors SP: 3115-56 at TH 169	Mn/DOT Agreement No.: 82108	Project Duration (Dates): Sep 05, 2001 thru Jun 04, 2004
Consultant provided much needed expert adv State Project 3115-56 and Trunk Highway 169 litigation.		
Billable Hours (if applicable): N/A	Total Contract Amount: \$63,059.27	Source of Funding: Trunk Highway
Explain why this amount was a cost effective efficiently: The disputed amount (\$1.1 million) for.	was significantly more than the	e cost of the expertise that was contracted
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:
On advice from the Office of Attorney Genera	I's Office for KGM Contractor, I	Inc., v State of Minnesota.
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The conduct of this project through an outside Contractor was cost effective because it enabled State to settled at mediation for \$300,000.00.		
Carol Molnau		1-27-04
Carol Molnau, Lt. Governor/Commissioner	-	Date
cc: P Stembler 112 Admin		

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: WSB & Associates, Inc.		CFMS Contract Number: A37999	
Project Name: Anoka County, TH 97 over 35W	Mn/DOT Agreement No.: 83180 Work Order 01	Project Duration (Dates): Jul 22, 2002 thru Sep 30, 2003	
Consultant provided much needed contract ad temporary signal systems on freeway ramps, either side of I-35W in Forest Lake, MN.		inspection services for installation of	
Billable Hours (if applicable): N/A	Total Contract Amount: \$130,904.50	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Contractor's current and vast experience on freeway ramps and signals far exceeds that of State personnel.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Contractor performed very well on all of the tasks required to administer a construction contract after project Pre-Letting. The contract requirements were handled in a timely manner with minimal guidance from State. Overall, Contractor completed the work on-time, in a professional manner and very proficiently.			
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Carol Moena	u	1-27-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: P.Stembler, 112 Admin			

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Bonestroo, Rosene, Ander	lik & Associates	CFMS Contract Number: A26075	
Project Name: ROC 14/52 Design Build Project in Rochester	Mn/DOT Agreement No.: 78262 Work Order 02	Project Duration (Dates): Aug 07, 2001 thru Aug 02, 2003	
Consultant provided for In place utility field su 14/52 Design Build project in Rochester. Due resources beyond existing District 6 staff were	to the expedited Design Build	delivery method chosen, additional	
		· · · · · · · · · · · · · · · · · · ·	
Billable Hours (if applicable): N/A	Total Contract Amount: \$226,688.55	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective efficiently: The conduct of this of this project t Bond money required immediate attention for	hrough an outside Contractor w	vas cost effective to State because special	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
	N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The conduct of this project through an outside Contractor was cost effective because it enabled State to stay on Design Build schedule in order to meet Special Bond Funding for the Rochester Corridor.			
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Carol Molnau	·	1-23-04	
Carol Molnau, Lt. Governor/Commissioner		Date	
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File			

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
CNA Consulting Engineers		A42046	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Underground Mine Study	83927	10/23/02 – 12/31/03	
Summarize the purpose of the contract, inclue	ding why it was necessary to en	nter into a contract:	
T.H. 169 near Chisholm is built over abandoned underground ore mines. It was believed that these mine shafts were beginning to collapse potentially causing a catastrophic failure to the road. The contract was to determine if the mines were collapsing and develop a plan for stabilizing the road.			
Billable Hours (if applicable):	Total Contract Amount:	Source of Funding:	
N/A	\$242,089.84	State Funds	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Action needed to be taken immediately and Mn/DOT does not have in house mining experts or the wide variety of geophysical testing equipment that was needed.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
There are few firms nationally that have expertise in mining, rock mechanics, geophysics and tunneling in northeastern Minnesota. CNA is a Minnesota firm with extensive experience in the region with competitive prices.			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
Initial fieldwork was completed in a timely manner, but there were delays in completing the final report. Quality of work was high and costs were controlled and competitive. Overall, work was slightly above average.			
• •			
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Carol Moena	ü	1-22-04	
Carol Molnau, Lt. Governor/Commissioner		Date	

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Instructions: Submit this form to Consultant Ser	Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.		
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: SRF Consulting Group	· · ·	CFMS Contract Number: A28467	
Project Name (if applicable): Two Harbors Traffic Study	Mn/DOT Agreement No.: 81188 WO 4	Project Duration (Dates): 9/26/01 – 12/31/03	
Summarize the purpose of the contract, includ	ding why it was necessary to er	nter into a contract:	
The City of Two Harbors experiences mainstreet business district. A numbe evaluate the conditions. State did not	er of different studies were	e needed during peak times to	
Billable Hours (if applicable): N/A	Total Contract Amount: \$59,792.11	Source of Funding: State Funds	
Explain why this amount was a cost effective efficiently:	way for the agency to provide it	ts services or products better or more	
Consultant was more familiar with traf	fic and parking studies th	at were needed.	
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
N/A			
		*	
Evaluate the performance of the work includir performance in meeting the terms and objection		or's timeliness, quality, cost, and overall	
Project was completed after several extensions to collect more data during seasonal peaks. Final memo identified issues based upon parking issues, signal timing and capacity.			
Caul Molnau Carol Molnau, Lt. Governor/Commissioner		1-22-04	
		Date	

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: Hydro-Kleen, incorporated		CFMS Contract Number: A44644	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Storm Sewer Video Inspection TH 169	82844 Work Order 02	Apr 10, 2003 thru Sept 30, 2003	
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:	
Contractor will locate and provide Storm Sew based on video inspection of storm servers, c	ulvert, catch basins in other rel	ated areas.	
Billable Hours (if applicable): N/A	Total Contract Amount: \$166,477.45	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective efficiently:	way for the agency to provide i	ts services or products better or more	
The conduct of this project through an outside Contractor was cost effective to State because State staff that performed this type of work had a significant workload already and therefore would not have been able to meet the time frame of this project without adversely impacting their existing workload.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
N/A			
	•		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Contractor's timeliness, quality control, cost and overall performance were above (scoring 32 of 36 points) average in meeting the terms and objectives of State and the contract.			
Carol Moena	e j		
Carol Molnau, Lt. Governor/Commissioner		Date 1-14-04	
Detembles 442 Admin		I	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to 'he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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File

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: The City of Minnetonka		CFMS Contract Number: A27432	
Project Name (if applicable): Operational Analysis, I-394, Bloomington and Wayzata, Hennepin County	Mn/DOT Agreement No.: 80903	Project Duration (Dates): Sept 5, 2001 thru July 31, 2003	
Summarize the purpose of the contract, includ	ling why it was necessary to er	iter into a contract:	
The purpose of this Joint Powers Agreement of adding a west bound entrance ramp from Ridg improvements to the I-394 mainline interchang State will pay 75% of the cost of the project, u	gedale Drive to I-394, and for a ges from County State Aid High	comparison of alternatives for way (CSAH) 101 to Trunk Highway 100.	
Billable Hours (if applicable): N/A	Total Contract Amount: \$90,000.00	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective vertice of the efficiently:	way for the agency to provide it	s services or products better or more	
The conduct of this project through an outside Contractor was cost effective to State because State staff was unavailable at the time the project was initiated to work on this Operational Analysis of I-394. In addition, the Joint Powers Agreement was set up so that State would share the cost of the project with the City of Bloomington, thereby reducing the State's expenditures.			
If this was a single source contract, explain why the agency determined there was only a single source for the services:			
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:			
The deliverables of the Contract was a Traffic Operations Study of I-394 and Trunk Highway 12 through the cities of Bloomington and Wayzata. This study developed recommendations for relatively low cost modifications to the trunk highways that would theoretically improve traffic flows. The quality of the report was very good and the consultant did an effective ob maintaining conformance with State's standards and performing the work.			
Carol Molnau, Lt. Governor/Commissioner		Date 1-14-04	
c: P.Stembler, 112 Admin J. Brunner, MS 680		· · · · · · · · · · · · · · · · · · ·	

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

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	Agency: DEPARTMENT OF TRANSPORTATION	у. У		
	Contractor Name: Toltz, King, Duvall, Anderson and Associates,	Inc (TKDA)	CFMS Contract Number: 419236	
	Project Name (if applicable): TH 100 Stage 2 SP 2735-160	Mn/DOT Agreement No.: 77226	Project Duration (Dates): 3/27/98 – 3/27/03	
	Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:	
	This contract was to provide detail design services for State Project (SP) 2735-160 on TH 100 from 29 th Avenue North to 39 th Avenue North. This contract was amended first, for foundation borings when the State couldn't provide the resource in the time needed, second for condition surveys on homes and businesses affected by construction and thirdly to re assess a noise wall near a pond and park facility to address public controversy.			
	State did not have personnel with the expertis	e needed I the time frame requ	lired.	
	Billable Hours (if applicable):	Total Contract Amount: \$1,069,113.82	Source of Funding: Trunk Highway	
	Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:			
	Detailed construction plans and services were provided to keep this project on schedule with the letting and fiscal budget plans.			
•	If this was a single source contract, explain why the agency determined there was only a single source for the services:			
	Not single source – full RFP process.			
	Evaluate the performance of the work includin performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall	
	Work performance was average, but closer at five year term and work will be continued under		ed. This contract expired at its maximum	
	Carol Molnau		1-14-04	
	Carol Molnau, Lt. Governor/Commissioner		Date	

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#### Agency: DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number: SRF Consulting Group, Inc. A48812 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): I-394 HOV Facility Conversion Project 82139 W06 5/28/03 - 6/30/03 Summarize the purpose of the contract, including why it was necessary to enter into a contract: The objective of this work was to develop comprehensive evaluation plans that detail the conduct of the data collection and analysis tasks and ensure that these subsequent efforts produce relevant findings to answer whether overall traffic flow on the I-394 corridor would improve if the barrier-separated HOV section between downtown Minneapolis and TH 100 were converted from a current one-way directional facility to a proposed two-way directional facility. This was intended as a non-intrusive study for determining the impacts of converting the barrier-separated HOV section from a one-way to a two-way directional facility. This study was to rely on acceptable methods for modeling/simulating traffic flow and congestion associated with converting the barrier-separated HOV section from a one-way to a two-way directional facility. The Work Order Contract provided for an I-394 Operations Analysis Project using CORSIM, suitable base mapping of the project area defined as follows: I-394 from west of the I-494 interchange eastward to the I-94 junction then eastward on I-94 from north of I-394 to east of the I-35W North split, plus TH100 from north of the TH55 interchange to south of the TH7 interchange. This mapping was to include all of the interchanges along these freeway segments and all of the interchange elements including the ramps, ramp intersections and ramp meter locations. The Contractor was to provide instrumented (loop detector) system traffic volume and speed data summarized by 15 minute intervals, within the project are for a typical October day (selected by the State in order to expedite the project due to the tight schedule) for the three-hour periods from 6:00 AM to 9:00 AM and 3:30 PM to 6:30 PM. Traffic volume and speed data was to be needed at all of the following outer project limit detector locations and at all detector locations in between these outer detectors. Billable Hours (if applicable): Total Contract Amount: Source of Funding: 1073.6 \$80,110.75 Trunk Highway Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Interim deliverables were cost effective to be used a different date. Due to an internal business decision, this contract was cancelled, making it cost effective to shift these funds to a higher priority project. If this was a single source contract, explain why the agency determined there was only a single source for the services: Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: An internal business decision was made to suspend and then cancel all remaining work for this project. The consultant was cooperative and on-schedule when the project was suspended. 1-13-04 Carol Molnau, Lt. Governor/Commissioner Date

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Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number: A23853	
Braun Intertec Corporation			
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
Light Rail Transit Corridor Construction	81317	June 5, 2001 to January 30, 2003	
Excavation Monitoring	Work Order 2		
Summarize the purpose of the contract, includ	ling why it was necessary to er	nter into a contract:	
Phase I and Phase II investigations of the Light Rail Transit (LRT) corridor identified several areas of contaminated soil that would be encountered during construction excavation. The intent of this contract was to provide assistance to Mn/DOT in properly monitoring the excavation, handling and treatment/disposal of contaminated soil encountered during the LRT corridor construction project.			
Billable Hours (if applicable): N/A	Total Contract Amount: \$75,354.81	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The conduct of this project through an outside Contractor was cost effective to the state because construction of the LRT project in Minneapolis involved work in a number of contaminated areas. It was necessary to screen all excavated soil and any encountered groundwater for contamination, and monitor excavation areas for potential worker exposure to contaminated materials. State, does not have personnel trained to do this work. It is most cost effective to hire an outside Contractor for this type of work which does not occur frequently enough on highway projects to have a trained and equipped team within State.			
N/A			
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The contractor fully met the terms and objectives of the contract by conducting and completing a Phase II Investigation. For the LRT Project.			
		•	
Carol Molnau, Lt. Governor/Commissioner		/-13-04 Date	

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Agency:		
DEPARTMENT OF TRANSPORTATION		7
Contractor Name: City of Bemidji (Joint Powe	ers Agreement)	CFMS Contract Number:
Project Name (if applicable): Paul Bunyan Drive – TH 197	Mn/DOT Agreement No.: 77932	Project Duration (Dates): 4/5/99 to 8/31/03
Summarize the purpose of the contract, incluin This Joint Powers Agreement was for the design of this project was based on extensive portion of TH 197. The project was a comple did not have the design staff to commit to this the construction program. By contracting for delivered.	sign and construction contract a preliminary design work that w x design and at the time of the project while at the same time	administration of TH 197 in Bemidji. The vas initiated by the City of Bemidji for this project beginning the MnDOT District Office completing the design on other projects in
Billable Hours (if applicable): 3124 hours	Total Contract Amount:	Source of Funding:
	\$2,141,950	Dist 2 Construction Program Funds
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: This was a major reconstruction project that involved complex and time consuming design. MnDOT staff did not have the enough time to devote to this project design. The city of Bemidji under their own contract hired a consultant to do the preliminary design. By doing a Joint Powers Agreement with the city it allowed MnDOT to efficiently use the prior knowledge and skills of the City's consultant and implement the preliminary design decisions into final design plans. If this was a single source contract, explain why the agency determined there was only a single source for the services: This Joint Powers Agreement was a single source with the City of Bemidji. The City's engineering consultant had extensive background involvement as it did the preliminary design. The preliminary design also had extensive involvement by the city. By doing a joint powers agreement, MnDOT was able to continue with the cooperative effort between our agency and the city and efficiently complete the design and implement this project.		
performance in meeting the terms and object The performance indicated in this section is a for the city. Timeliness – met letting dates and was able t Quality – for this complicated design the work Cost – The cost was inline with what they esti Overall the performance of the consultant was divided into four phases.	ives of the contract: a statement of the city's consult o finish the design of the last pl a was completed satisfactorily. imated.	ant who performed the engineering design hase early enough to do and earlier letting.
Carol Molna	L	1-13-04
Carol Molnau, Lt. Governor/Commissioner		Date

cc: P.Stembler, 112 Admin J. Brunner, MS 680 File

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Contractor Name:         CFMS Contract Number:           PARSONS TRANSPORTATION GROUP INC.         MA464           Project Name (if applicable):         Mn/DOT Agreement No.:           NOISE AND AIR ANALYSIS FOR I-94         Mn/DOT Agreement No.:           Summarize the purpose of the contract, including why it was necessary to enter into a contract:         JANUARY 23, 2003 TO NOVEMBER 1, 2003           Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purposes of the contract was to provide professional engineering services for noise monitoring and analysis and air quality analysis for the proposed I-94 improvements within the project limits. Additional services included: the esign, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.           Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project Will not be delivered as schedule if Mn/DOT does not contract to ut.           Billable Hours (if applicable):         Total Contract Amount:         Source of Funding: Truck Highway (TH)           Explain why this amount was a cost effective way for Mn/DOT to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract. The overall products were acceptable, but were not delivered until 3.5 months after the due date.				
PARSONS TRANSPORTATION GROUP INC.         A44664           Project Name (if applicable):         Mn/DOT Agreement No.:         Project Duration (Dates):           NOISE AND AIR ANALYSIS FOR I-94         Mn/DOT Agreement No.:         JANUARY 23, 2003 TO NOVEMBER 1, 2003           Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purpose of the contract was to provide professional engineering services for noise monitoring and analysis and air quality analysis for the proposed I-94 improvements within the project limits. Additional services included: the preparation of the Environmental Assessment of Noise and Air Quality section, preliminary noise wall design, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.           Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project Win to the delivered as schedule if Mn/DOT does not contract tract it out.           Billable Hours (if applicable):         Total Contract Amount:         Source of Funding:           Statis A Hours         S68,643.10         Truck Highway (TH)           Explain why this amount was a cost effective way for Mn/DOT to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract, explain why the agency determined there was only a single source for the services: N/A	DEPARTMENT OF TRANSPORTATION		05110.0	
Project Name (if applicable):         M/I/DOT Agreement No.:         Project Duration (Dates):           NOISE AND AIR ANALYSIS FOR 1-94         T8473 WORK ORDER 3         Project Duration (Dates):           Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purpose of the contract, including why it was necessary to enter into a contract:           The purpose of the contract was to provide professional engineering services for noise monitoring and analysis and air quality analysis for the proposed 1-94 improvements within the project limits. Additional services include: the preparation of the Environmental Assessment inserts for Noise and Air Quality section; preliminary noise wall design, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.           Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project Will not be delivered as schedule if Mn/DOT does not contract it out.           Billable Hours (if applicable):         Total Contract Amount:         Source of Funding:           1118.5 Hours         Total Contract Amount:         Source or Funding:           1118.5 Hours         Total Contract Amount:         Source or Funding:           1118.5 Hours         Total Contract Amount:         Source or Funding:           1118.5 Hours         Total Contract Amount:         Stote of Funding:				
NOISE AND AIR ANALYSIS FOR I-94         78473 WORK ORDER 3         JANUARY 23, 2003 TO NOVEMBER 1, 2003           Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purpose of the contract was to provide professional engineering services for noise monitoring and analysis and air quality analysis for the proposed 1-94 improvements within the project limits. Additional services included: the preparation of the Environmental Assessment inserts for Noise and Air Quality section; preliminary noise wall design, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.           Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project will not be delivered as schedule if Mn/DOT does not contract to ut.           Billable Hours (if applicable):         Total Contract Amount:         Source of Funding:           Truck Highway (TH)         Explain why this amount was a cost effective way for Mn/DOT to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract, explain why the agency determined there was only a single source for the services: N/A           Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:           Timeliness: Below Average/Poor – None of the deliverables were on time; a few of th				
2003         Summarize the purpose of the contract, including why it was necessary to enter into a contract:         The purpose of the contract was to provide professional engineering services for noise monitoring and analysis and air quality analysis for the proposed 1-94 improvements within the project limits. Additional services included: the preparation of the Environmental Assessment inserts for Noise and Air Quality section; preliminary noise wall design, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.         Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit Indicated that workload prevented personnel with expertise in these areas to perform the services. The project will not be delivered as schedule if Mn/DOT does not contract it out.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:         Truck Highway (TH)         Explain why this amount was a cost effective way for the agency to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract, explain why the agency determined there was only a single source for the services: N/A         If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A         Verail performance in meeting the terms and objectives of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:         Time inthe due				
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quality analysis for the proposed I-94 improvements within the project limits. Additional services included: the preparation of the Environmental Assessment inserts for Noise and Air Quality section; preliminary noise wall design, which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.         Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project will not be delivered as schedule if Mn/DOT does not contract it out.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:         1118.5 Hours       \$68,643.10       Truck Highway (TH)         Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:       This contract was not a cost effective way for Mn/DOT to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract. The overall products were acceptable, but were not delivered until 3.5 months after the due date.         If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A         Evaluate the performance of the work including an appraisal of the contract.         Timeliness: Below Average/Poor – None of the deliverables were acceptable, but were a few that Parsons had to redo before Mn/DOT accepted them.         Cost: Average – The cost was	Summarize the purpose of the contract, inc	cluding why it was necessary	/ to enter into a contract:	
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which also include analysis of in place noise walls; and coordination with local governments and permitting agencies.         Mn/DOT entered into a contract with a consultant for these services because at that time, the Department's Air and Noise Analysis Unit indicated that workload prevented personnel with expertise in these areas to perform the services. The project will not be delivered as schedule if Mn/DOT does not contract it out.         Billable Hours (if applicable):       Total Contract Amount:       Source of Funding:         Truck Highway (TH)       Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:         This contract was not a cost effective way for Mn/DOT to provide its services or products. Parsons spent 1,118.5 hours at a cost of about \$61.37 per hour for this contract. In addition to the contract cost, Mn/DOT staff spent considerable time monitoring the progress of the contract. The overall products were acceptable, but were not delivered until 3.5 months after the due date.         If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A         Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:         Timeliness: Below Average/Poor – None of the deliverables were on time; a few of them were 2 to 3 months behind schedule/due date, which was set by Parsons.         Quality: Average/Below Average – Most of the deliverables were acceptable, but there were a few that Parsons had to redo before Mn/DOT accepted them.         Cost: Aver				
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cc: P Stembler 112 Admin	Carol Wolnau, Lt. Governor/Commissioner (Urbl/ Johnan Date 1-12-04			
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Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to the commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: City of Monticello	ан алан ал на	CFMS Contract Number: 31778950 & 31907693	
Project Name (if applicable): Preliminary Design, Detailed Design, for reconstruction of T.H. 25 (from I-94, approx 1.4 miles South)	Mn/DOT Agreement No.: 76112	Project Duration (Dates): Aug 8 th 1997 to June 30, 2000	
Source So			
Billable Hours (if applicable): N/A	Total Contract Amount: \$494,000.00	Source of Funding: Trunk Highway	
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: The project was cost effective to State because the Consultant and its subcontractor has the experience with State type projects. The Cites of Buffalo and Monticello were able to perform the quality of work more efficiently and faster with minimal State's assistance.			
	N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: The conduct of this project through an outside Contractor and its subcontractor was cost effective to State because the Cities of Monticello and Buffalo were able to advance this project several years ahead of schedule.			
Carol Molnau, Lt. Governor/Commissioner	-	/-5-04 Date	
co: P Stempler 112 Admin			

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Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: Horizons, Incorpor	Contractor Name: Horizons, Incorporated. CFMS Contract Number: A-51868 / W.O. 18			
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 82496 1/1-0-1/5	Project Duration (Dates): 8/13/03 to 12/31/04		
Summarize the purpose of the contrac	t, including why it was necessary to e	enter into a contract:		
-	-	Triangulations, compile Planimetric features 494 to Valley View Road), Metro West District /		
	"Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetry Mapping, but equipment and personnel capacity constraints require us to contract out.			
Billable Hours (if applicable): No.	Total Contract Amount: \$63,544.96	Source of Funding: Consultant Mapping		
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.				
If this was a single source contract, explain why the agency determined there was only a single source for the services:				
No.				
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:				
Please see the attached evaluation form.				
Carol Molnau, Lt. Governor/Commissio	oner	1-5-04 Date		

Minnesota Statutes Section 16C.08, subdivision 4 (c), requires the head of an agency submit a one-page report to 'he commissioner of Administration upon completion of a professional/technical services contract over \$50,000.00.

Instructions: Submit this form to Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-54967 / W.O. 17
Project Name (if applicable): Photogrammetric Aerial Services	Mn/DOT Agreement No.: 82496 い・0・1 7	Project Duration (Dates):10/24/03 to 6/30/04
Summarize the purpose of the contract, including why it was necessary to enter into a contract:		
The Purpose of this contract was for the Contractor to provide photogrammetric Aerial services and produce digital elevation model using LIDAR (Light Detection & Ranging) technology in Districts 2, 7, and Metro for mapping and other purposes.		
This project was contracted out as MN/DOT does not own an aerial photogrammetric camera or "LIDAR" equipment.		
Billable Hours (if applicable): <b>No</b> . Total C	contract Amount: \$56,350.00	Source of Funding: District's Consultant
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing		
costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain w	hy the agency determined ther	e was only a single source for the services:
No.	• •	
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract:		
Please see the attached evaluation form.		
Carol Mioena	en	1-5-04
Carol Molnau, Lt. Governor/Commissioner		Date