Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		<u>1998 - 1998 - 1997 - 1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998</u>	
DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:		· · · · · · · · · · · · · · · · · · ·	CFMS Contract Number:
Widseth Smith Nolting			B12959
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Drilling Investigation	M	92519	April 4, 2008 to October 18, 2008
Summarize the purpose of the Co			
The purpose of this contract was			-
			identify the presence and magnitude of
l C	-	-	operties is a concern in the development
			nership of such properties, potential
		ted with construction person	nnel encountering unsuspected wastes or
contaminated soil or groundwate	er.		
Billable Hours (<i>if applicable</i>):		nount Spent on Contract:	Source of Funding:
746.75	\$81,481.		Trunk Highway
0	ct, explaii	why the agency determined	there was only a single source for the
services:	owladaa	and experience in dealing n	roperly with contaminated soil and
			a potentially contaminated property.
			nowledge to do this work, but they do
not have substantial experience,			
effective to the state to hire and t		1	
overall performance in meeting the		0 11	tractor's timeliness, quality, cost and
overan performance in meeting ti	ie terms a	ind objectives of the Contrac	L.
SEE ATTAC	CHED CC	NSULTANT PERFORMANC	CE EVALUATION
A			l
			12/19/07
Thomas K. Sorel, Commissioner			Date
[1

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>92519</u>	Type of	Work Drilling In	vestigation	
District/Office <u>D8</u> Work T	ype Code <u>5.41</u> -	e1		
SP Number <u>3408-15</u> TH Number <u>23</u>	Location	n <u>Paynesville</u>	·	
Contractor Widseth Smith Nolting				
Subcontractor TestAmerica Analytical T	esting Corporation	on		
Subcontractor				
Contract Period: <u>April 4, 2008</u> Work Start Date	; <u>October 18, 20</u> Work Compl	<u>08;</u> etion Date Exp	January 31, 2009 iration Date	2
Total Contract Cost: \$ <u>81,481.37</u> = Orig	Cost: \$ <u>81,481.37</u>	7_+ Amended Co	ost: \$ <u>0</u>	
Amended for: ~ Overrun ~ Additiona	l Work ~ Time	e Only Numbe	r of Amendmen	ts <u>0</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing	anti an transferina
	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	X			
5. Project related cooperation	X			
6. QA/QC plan conformance		Х		
7. Contract administration cooperation		×		
8. Invoices and progress reports		X		
9. Cost estimation/budget management		×		

Contractor's rating for this Contract:

Total Points:

(Maximum points $3 \sim$

Project Manager: 00 KO 12 ren Karlene French Date

ontract Administrator: Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

Contractor went above and beyond the call of duty to obtain rights of entry from private parties on Mn/DOT's behalf.

Contractor report was excellent—well-written, well-organized, thorough, good graphics—and submitted in a timely manner.

2009 JAN 14 A 7 24

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

1	r	1		
	Agency:			
	DEPARTMENT OF TRANSPORT	ATION		
	Contractor Name:	4		CFMS Contract Number:
	Hydro-Klean, Inc.	•	· · · · · · · · · · · · · · · · · · ·	B13071
	Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Χ.	Video Inspection and Cleaning		91915	March 27, 2008 to August 31, 2008
	Summarize the purpose of the Co	ntract, inc	luding why it was necessary	to enter into a Contract:
i. K	The purpose of this contract was to	provide sto	rm sewer video inspection and	d cleaning services on T.H. 61 from T.H. 5
	to T.H. 36 in Ramsey County.	- J		
•				
·	Billable Hours (if applicable):		nount Spent on Contract:	Source of Funding:
	N/A	\$74,722.0		Trunk Highway
		ct, explain	why the agency determined	there was only a single source for the
	services:			
	21/4		· · · · ·	
	N/A			
		× _ 5		
	Evaluate the performance of the x	work inclu	ding an appraisal of the con	tractor's timeliness, quality, cost and
7	overall performance in meeting the		U	
	FBB			
	SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION
		//		
	/1°	1	~	
		2 -		12/19/08
				12/19/08
0	Thomas K. Sorel, Commissioner			Date
4	4		in the second	L
		· · · · ·		

cc: Department of Administration

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

		· · · · · · · · · · · · · · · · · · ·	
Agency:		· · · · ·	
DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:		5	CFMS Contract Number:
Widseth Smith Nolting			B12959
Project Name:	•	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Drilling Investigation		92519	April 4, 2008 to October 18, 2008
Summarize the purpose of the Co	,	.	
The purpose of this contract was			-
			identify the presence and magnitude of
	-		operties is a concern in the development
			mership of such properties, potential
cleanup costs, and safety concern	ns associa	ted with construction person	nnel encountering unsuspected wastes or
contaminated soil or groundwate	er.		
	<u>,</u>		
Billable Hours (if applicable):	Total A	mount Spent on Contract:	Source of Funding:
746.75	\$81,481.	and a second	Trunk Highway
u u u u u u u u u u u u u u u u u u u	ct, explain	why the agency determined	there was only a single source for the
services:			
			roperly with contaminated soil and
groundwater that is encountered	while con	mpleting an investigation of	a potentially contaminated property.
There are state employees in Mn	/DOT an	d the MPCA that have the ki	nowledge to do this work, but they do
not have substantial experience,	and are n	ot available to complete the	se projects. It would not be cost
effective to the state to hire and	train staff	to complete this specialized	work.
Evaluate the performance of the	work incl	uding an appraisal of the con	tractor's timeliness, quality, cost and
overall performance in meeting t	he terms a	and objectives of the Contrac	t:
SEE ATTA	CHED CC	INSULTANT PERFORMANC	CE EVALUATION
:		1	
A		<u>د</u>	
			in half
			12/19/07
Thomas K. Sorel, Commissioner			Date
[1
			¥

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

ī				
	Agency: DEPARTMENT OF TRANSPORT	ATION		
	Contractor Name:	-		CFMS Contract Number:
	Retrofit Recycling, Inc.			B15162
	Project Name:	-	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
	Vista Farms	а. ⁶	92857	5/27/08-12/5/08
	Summarize the purpose of the Co	ntract in	and a second	
	To meet MPCA/OSHA requirement		0.	
		•		e the expertise and/or certifications required
	for this type of work. Mn/DOT need			
	for this type of work. whit Do't need		ional buildings for foad consu	uction.
			•	
	Billable Hours (if applicable):	Total A	mount Spent on Contract:	Source of Funding:
	Dinable Hours (y applicable).	\$ 91,605		Trunk Highway
		ψ Γ1,005		Trunk Inghway
	If this was a single source Control	ot ovnloir	why the aganay determined	
		ct, explair	1 why the agency determined	there was only a single source for the
	If this was a single source Contra- services:	ct, explair	1 why the agency determined	
		ct, explain	1 why the agency determined	
		ct, explair	1 why the agency determined	
)		ct, explair	1 why the agency determined	
)		ct, explair	1 why the agency determined	
	services:			l there was only a single source for the
	services: Evaluate the performance of the v	work inclu	uding an appraisal of the con	l there was only a single source for the ntractor's timeliness, quality, cost and
	services:	work inclu	uding an appraisal of the con	l there was only a single source for the ntractor's timeliness, quality, cost and
	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con	I there was only a single source for the ntractor's timeliness, quality, cost and et:
)	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et:
	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et:
	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the atractor's timeliness, quality, cost and at: CE EVALUATION
	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the atractor's timeliness, quality, cost and at: CE EVALUATION
	services: Evaluate the performance of the voverall performance in meeting the SEE ATTAC	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the intractor's timeliness, quality, cost and et: CE EVALUATION i = i - i - i - i - i - i - i - i - i - i -
	services: Evaluate the performance of the voverall performance in meeting the	work inclu ne terms a	uding an appraisal of the con and objectives of the Contrac	I there was only a single source for the atractor's timeliness, quality, cost and at: CE EVALUATION

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:	· · ·	
DEPARTMENT OF TRANSPORTA	TION	
Contractor Name:		CFMS Contract Number:
Hydro-Klean, Inc.		B13071
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Video Inspection and Cleaning	91915	March 27, 2008 to August 31, 2008
Summarize the purpose of the Cont	tract, including why it was necessary	y to enter into a Contract:
The purpose of this contract was to pr to T.H. 36 in Ramsey County.	ovide storm sewer video inspection an	d cleaning services on T.H. 61 from T.H. 5
Billable Hours (if applicable):	Fotal Amount Spent on Contract:	Source of Funding:
	\$74,722.00	Trunk Highway
services: N/A		I there was only a single source for the
-	ork including an appraisal of the con e terms and objectives of the Contrac	ntractor's timeliness, quality, cost and et:
SEE ATTACH	HED CONSULTANT PERFORMANC	CE EVALUATION
Thomas K. Sorel, Commissioner		12/19/08 Date

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

			Storm S	, -
Contract No. 91915		Type of Work _	Video Irsp). & CLEAN
District/Office <u>Metru</u>		Work Type Cod	le 13.1-13.	3 SV
SP Number TH Number	r 61	Location TH3	6 to TH	5
Contractor Hydro KIEAN	JAC.			A SIN
Subcontractor				
Subcontractor —				621
Contract Period: $\frac{3/27/08}{\text{Work Start Date}}$	$\frac{31}{31}$	0.8; etion Date; Exr	$\frac{8/31/08}{0}$	CONSI
Total Contract Cost: $\frac{74,722}{}$ =	Orig Cost: \$	74)27 +	Amended Cost:	
Amended for: ~ Overrun ~ Additiona				lts <u>U</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting	. * * * *
	Above		Below	
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point
1. Product Quality				
2. Work Performance				· · ·
3. Conformance with Mn/DOT Standards/Requirements		~		
4. Deliverables Complete and on time			~~~	
5. Project related cooperation	\checkmark			
6. QA/QC plan conformance			· ·	· ·
7. Contract administration cooperation		X		
8. Invoices and progress reports	・後点に、構築者 ある素 実際に開	Ý		
9. Cost estimation/budget management		×		
Contractor's rating for this Contract:	Tota	al Points: _28	(Maximu	m points $\frac{36}{3}$
Project Manager	Com	traat Administra	tor	

Project Manager: LEE DALEIDS 10-30-08 Name Date

12/4/08 Date Name

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

(CSS Reviewed 1/26/2007)

Definitions:

A the

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 Manager 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:

Some pipe video à HydinFRA upload difficulties Product quality good. Cleaning of storm Sewer - good. . oF

TEON INN 14 A T

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

DEPARTMENT OF TRANSPORT	TATION	
Contractor Name:		CFMS Contract Number:
Visu-Sewer Clean and Seal, Inc.		B14178
Project Name:	Mn/DOT Contract No.:	Project Duration (Dates):
Video Inspection and Cleaning	91914	April 22, 2008 to August 31, 2008
Summarize the purpose of the Co	ontract, including why it was necessar	y to enter into a Contract:
The purpose of this contract was to Pennsylvania Avenue to Little Cana		nd cleaning services on T.H. I-35E from
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
N/A	h h h h h h h h h h h h h h h h h h h	
	\$82,721.72 act, explain why the agency determine	Trunk Highway d there was only a single source for the
If this was a single source Contra		
If this was a single source Contra services: N/A Evaluate the performance of the	ct, explain why the agency determine	d there was only a single source for the ntractor's timeliness, quality, cost and
If this was a single source Contra services: N/A Evaluate the performance of the overall performance in meeting t	ect, explain why the agency determine work including an appraisal of the co	d there was only a single source for the ontractor's timeliness, quality, cost and ct:

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

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Contract No. 91914	•	Type of Work	Storw scw Er	- T.U. & CLEAN	2
District/Office		Work Type Cod			
SP Number TH Number	- 3SE	Location Little	CANADA Rol te	Pershay/UAN	in Alc
Contractor Uisu-SEWER	·			TIT	2345
Subcontractor SE #			•	AN SING	A 0.2
Subcontractor	(Real R	EC 2008
Contract Period: $\frac{4}{22}/08}$ Work Start Date	; 8/31	/08 ;	8/31/08		c
Work Start Date	Work Comp	letion Date Exp	piration Date	ALL CONSUL	LTANT SERV.
Total Contract Cost: $\frac{\$ 2}{7}$	Orig Cost: <u>\$</u> گ	2,721,72 +	Amended Cost:	\$ 0 123	
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numbe	er of Amendmer	its O	61 BL LL State
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting		
	Above		Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality					
2. Work Performance	~		· ·	· · · · · · · · · · · · · · · · · · ·	
3. Conformance with Mn/DOT Standards/Requirements		~			• •
4. Deliverables Complete and on time		~			
5. Project related cooperation		1			
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:	Tot	al Points: <u></u> 30	(Maximu	$1 \text{ m points } \frac{36}{2}$)

Project Manager: <u>LEE PALE IDEN 11/14/08</u> Date

Contract Administrator: 12/4/08 Name Date

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

(CSS Reviewed 1/26/2007)

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 Manager is informed of project status regularly.
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- Contractor responsive to requests.
- Contractor suggests improvements.

Average

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- Deliverables below standard or needs rework to comply.
- Project is behind schedule or over budget.
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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:

} EDITED MAP PAGES, CLEANING contourta) Good videos Process. Some DELAY 9000 id ENTIFICATION DATA BASE - MINOR ANTHIGH attai getting ip Formation little Sloppy THUDICES WERE A

1: 51

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NVI-IN

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:	Ť		CFMS Contract Number:
URS Corporation			B07670
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Drilling Investigation and Response	e Action	91814	10/22/07 - 10/24/08
Plan			
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract:
properties and to drill and sample su groundwater. The presence of conta potential liabilities associated with o with construction personnel encoun Drilling Investigations require know that is encountered while completin in Mn/DOT and the MPCA that hav are not available to complete these p	uspect prop minated p ownership tering unsu- vledge and g an inves we the know	berties to identify the presence roperties is a concern in the de of such properties, potential cl uspected wastes or contaminate experience in dealing properly tigation of a potentially contaminate wledge to do this work, but the	known and potentially contaminated and magnitude of contaminated soil and velopment of highway projects because of eanup costs, and safety concerns associated ed soil or groundwater. with contaminated soil and groundwater hinated property. There are state employees y do not have substantial experience, and the state to hire and train staff to complete
this specialized work.	<u>.</u>		
Billable Hours (<i>if applicable</i>):		nount Spent on Contract: 73 .	Source of Funding : Trunk Highway
Billable Hours (<i>if applicable</i>):	\$94,463.	73.	Source of Funding: Trunk Highway there was only a single source for the
Billable Hours (<i>if applicable</i>): If this was a single source Contra services:	\$94,463. ct, explain work inclu	73 . why the agency determined iding an appraisal of the con	Trunk Highway there was only a single source for the tractor's timeliness, quality, cost and
Billable Hours (<i>if applicable</i>): If this was a single source Contra services: Evaluate the performance of the overall performance in meeting the	\$94,463. ct, explain work inclu he terms a	73 . why the agency determined iding an appraisal of the con	Trunk Highway there was only a single source for the tractor's timeliness, quality, cost and t:
Billable Hours (<i>if applicable</i>): If this was a single source Contra services: Evaluate the performance of the overall performance in meeting the	\$94,463. ct, explain work inclu he terms a	73 . a why the agency determined iding an appraisal of the con nd objectives of the Contrac	Trunk Highway there was only a single source for the tractor's timeliness, quality, cost and t:

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		
Department of Transportation		· · · · · · · · · · · · · · · · · · ·
Contractor Name:		CFMS Contract Number:
CH2M Hill		A 92165
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
I35W/Cliff Road Concept Interchange	89116	August 6, 2006 – October 24,2008
Summarize the purpose of the Contract		
		contractor, to develop concept designs and to
refine what will be the selected preferred i		
conduct operations analyses, prepare an in		he necessary right of way to accommodate
the future construction of a new Cliff Roa	d interchange.	
	Amount Spent on Contract:	Source of Funding:
	8,566.16	State funds
If this was a single source Contract, exp	blain why the agency determined	there was only a single source for the
services: N/A		
		· · · · · · · · · · · · · · · · · · ·
Evaluate the performance of the work i	naluding on approisal of the con	tractor's timeliness quality cost and
overall performance in meeting the terr	U	
over an performance in meeting the terr	is and objectives of the contract	
See attached Cons	ultant performance evaluation	
		12/18/07
Thomas K Sorel, Commissioner		Date
4		Date
for		
	×.	

cc: Department of Administration

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Contractor Name: Visu-Sewer Clean and Seal, Inc.		CFMS Contract Number: B14178
Project Name : Video Inspection and Cleaning	Mn/DOT Contract No.: 91914	Project Duration (<i>Dates</i>): April 22, 2008 to August 31, 2008
	ontract, including why it was necessary o provide storm sewer video inspection an hada Road in Ramsey County.	
Billable Hours (<i>if applicable</i>): N/A	Total Amount Spent on Contract: \$82,721.72	Source of Funding: Trunk Highway
services:	act, explain why the agency determined	l there was only a single source for the
services: N/A Evaluate the performance of the	work including an appraisal of the co	ntractor's timeliness, quality, cost and
services: N/A Evaluate the performance of the overall performance in meeting		ntractor's timeliness, quality, cost and ct:

cc: Department of Administration

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
John Oehlke, dba Sunsource Architects		B13885
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
HQ/Saint Cloud: Frost Remediation-2006,	92580	April 15, 2008 – November 6, 2008
located in Saint Cloud, Minnesota		• • • • • • • • • • • • • • • • • • • •
Summarize the purpose of the Contract, in The exterior wall of Mn/DOT's Saint Cloud steel stud framing, fiberglass batt insulation, frost forms on the inside face of the pre-cast p the head of the window. In the Spring of 2007, Mn/DOT hired a const apply closed cell foam insulation to the inside solution helped but did not completely solve covered with the closed cell foam insulation. building materials to the greatest extent possis of the pre-cast concrete panels. Mn/DOT provided Contractor with digital an preparing Construction Documents for the re exterior walls on the first floor, second floor these walls. The construction contractor spray insulation and then reinstalled the gypsum bo drawings.	Headquarters was constructed a poly vapor barrier and gypsum panels. When the temperature r truction contractor to remove the e face of the pre-cast panels on the problem because the entire The intent of this Contract was ble to allow for the installation and hard copies of the existing bu moval and reinstallation of the and penthouse on the office por yed the interior surface of the p	using un-insulated pre-cast concrete panels, board. When the temperature is below zero, ises, the frost melts and water comes through the gypsum board and batt insulation and the Northwest part of the second floor. This inside surface of the pre-cast panels was not to remove all existing interior finishes and of spray foam insulation on the inside face uilding construction documents for use in gypsum board and batt insulation from the rtion of the building and the re-insulation of ore-cast panels with closed cell foam
Billable Hours (if applicable):Total A\$51,116	mount Spent on Contract: 5.75	Source of Funding: Trunk Highway
If this was a single source Contract, explai	n why the agency determined	d there was only a single source for the
services:		
N/A		
Evaluate the performance of the work inc overall performance in meeting the terms SEE ATTACHED CO	0	ct:
Thomas K. Sorel, Commissioner		12/17/07 Date
cc: Department of Administration		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: Department of Transportation				
Contractor Name:			CFMS Contract	Number:
CH2M Hill		A 92165		
Project Name:			Project Duration	n (Dates):
35W/Cliff Road Concept Interchange 89116		August 6, 2006 – October 24,2008		
Summarize the purpose of the C The purpose of this project was for refine what will be the selected pre conduct operations analyses, prepa the future construction of a new Cl	CH2M Hil ferred inter re an imple	l, with assistance from its sul change alternative, prepare mentation plan and preserve	bcontractor, to develo nore detailed traffic for	op concept designs and to precasts for the area,
Billable Hours (if applicable):	Total Ar \$ 148,56	nount Spent on Contract: 6.16	Source of Fundi State funds	ng:
If this was a single source Contra services: N/A	act, explain	why the agency determine	d there was only a s	single source for the
Evaluate the performance of the overall performance in meeting t				ss, quality, cost and
See attache	d Consultar	nt performance evaluation		
		· · · · · · · · · · · · · · · · · · ·	· · ·	

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Consultant Performance Evaluation

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 89116		Type of Work	Planning		
District/Office Metro	_	Work Type Code	PD 1	*	
SP Number 1981-86 TH Num	nber <u>35W</u>	Location At the	•	erchange	
Contractor <u>CH2MHILL</u>				213117	234
Subcontractor				and	
Subcontractor				DEC KE	2008
Contract Period: <u>August 4, 2006</u> Work Start Date	; October 24	4 <u>, 2008 ; (</u> pletion Date H	Detober 24, 20 Expiration Date	DEC hits OFFIC S 2 CONSULTA S CONSULTA CONSU	CL OF ANT SE
Total Contract Cost: \$ 148,566.16 =	Orig Cost: \$	<u>148,566.16</u> + A	Amended Cost:	\$_0_EP	
Amended for: Overrun Additional W	ork X Time C	Only Number o	f Amendments	2	119
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing		
	Above	-	Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality	T I OIALS	X	2 I 011115		· ·
2. Work Performance		X	•		
3. Conformance with Mn/DOT		X			
Standards/Requirements				*.	
Standards/Requirements 4. Deliverables Complete and on time		X			
4. Deliverables Complete and		· .			
4. Deliverables Complete and on time		X			
 4. Deliverables Complete and on time 5. Project related cooperation 6. QA/QC plan conformance 7. Contract administration 		X X X X			
 4. Deliverables Complete and on time 5. Project related cooperation 6. QA/QC plan conformance 		X X			

Project Manager: 1**2/1/08** Date

Contract Administrator: <u>12/2</u>/08 Date die ierec ame

ZUCY JAN IL A 7: 24

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency : DEPARTMENT OF TRANSPORTATIC)N	
Contractor Name: URS Corporation		CFMS Contract Number: B07670
Project Name: Drilling Investigation and Response Action Plan	on Mn/DOT Contract No.: 91814	Project Duration (<i>Dates</i>): 10/22/07 – 10/24/08
Summarize the purpose of the Contrac	t, including why it was necessary	y to enter into a Contract:
potential liabilities associated with owners with construction personnel encountering Drilling Investigations require knowledge that is encountered while completing an in in Mn/DOT and the MPCA that have the	properties to identify the presence ed properties is a concern in the de ship of such properties, potential c unsuspected wastes or contaminat and experience in dealing properly nvestigation of a potentially contant knowledge to do this work, but the	and magnitude of contaminated soil and evelopment of highway projects because of leanup costs, and safety concerns associated ed soil or groundwater. y with contaminated soil and groundwater ninated property. There are state employees
	al Amount Spent on Contract: 463.73 ·	Source of Funding : Trunk Highway
If this was a single source Contract, exp services:		
Evaluate the performance of the work overall performance in meeting the term	<u> </u>	
SEE ATTACHED	CONSULTANT PERFORMAN	CE EVALUATION
Thomas K. Sorel, Commissioner		Date 12/11/08
fel		

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Type of Work Type Cod	Work Drilling In	nvestigation and	Response Actio
Work Type Cod			
51	e <u>5.41</u>		
Location	n <u>Crosstown</u>		
	*,		
8 8 L			
; <u>October 24, 20</u> Work Comple	<u>08</u> ; <u>Januar</u> etion Date Exp	y 31, 2009 piration Date	
Cost: \$ <u>94,463.73</u>	<u>B</u> + Amended Co	ost: \$ <u>0</u>	
l Work ~ Time	e Only Numbe	er of Amendmen	ts <u>0</u>
	Rat	ling	
Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
	X		
X			
	Х		
E Stational Stationae	Х		
Х			· ·
	Х		
	×		
	X		
	4		
Tota	I Points: >) (Maximu	m points 3 6
100		(IVIU/MII/U	
8 <u>()</u> 8	Shup)in	tor: $12/c$	S of Date
	${2}$; October 24, 2008 ; Januar Work Completion Date Exp Cost: \$94,463.73 + Amended Co I Work ~ Time Only Number Rate Above Average Average 4 Points 3 Points X X X X X X X X X X X X X X X X X X X	; October 24, 2008 ; January 31, 2009 Work Completion Date Expiration Date Cost: \$94,463.73 + Amended Cost: \$0 I I Work ~ Time Only Number of Amendmen Rating Rating Above Average Average 4 Points 3 Points 2 Points X X X X

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

/ n				
	Agency: DEPARTMENT OF TRANSPORT	ATION		
	Contractor Name:			CFMS Contract Number:
	Retrofit Recycling, Inc.			B15162
	Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
	Vista Farms 92857		5/27/08-12/5/08	
	Summarize the purpose of the Co	,	e .	
	To meet MPCA/OSHA requirement	-		
	for this type of work. Mn/DOT need			e the expertise and/or certifications required
	for this type of work. Will DOT need		ionsii bunumgs tot toad const	luction.
.				
			· · · · · · · · · · · · · · · · · · ·	
	Billable Hours (<i>if applicable</i>):		nount Spent on Contract:	Source of Funding:
		\$ 91,605		Trunk Highway
	If this was a single source Contra services:	ct, explain	why the agency determined	l there was only a single source for the
	services.			
1				
			· · · · · · · · · · · · · · · · · · ·	
	-			ntractor's timeliness, quality, cost and
	overall performance in meeting the	he terms a	ind objectives of the Contra	ct:
	SEE ATTA	CHED CC	NSULTANT PERFORMAN	CE EVALUATION
		1		
				10/18/02
	Thomas K. Sorel, Commissioner			Date
Ĥ	Kar			
V				

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 92857	Type of	Work <u>Regulate</u>	ed Waste Remov	val
District/Office <u>Dist 7</u>	Work Type Cod	e AB		
SP Number <u>SP 8103-49</u> TH Number	r <u>14</u>	Location: <u>Wase</u>	<u>ca</u>	
Contractor <u>Retrofit Recycling, Inc.</u>				
Subcontractor				•
Subcontractor				•
Contract Period: <u>5/27/08</u> ; <u>12/5/08</u> Work Start Date Work		e Expiration D	ate	
Total Contract Cost: \$_91,605.54_ = Or	ig Cost: \$	+ Ame	ended Cost: \$	
Amended for: ~ Overrun ~ Additiona	l Work ~ Time	e Only Numbe	r of Amendmen	ts
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	,	Х		
2. Work Performance		X		<u>.</u>
3. Conformance with Mn/DOT Standards/Requirements				Х
4. Deliverables Complete and on time	Х			
5. Project related cooperation	Х		· · · ·	
6. QA/QC plan conformance				X
7. Contract administration cooperation		X		
8. Invoices and progress reports		×		
9. Cost estimation/budget management		X		

Contractor's rating for this Contract:

Total Points: 25 (Maximum points $\underline{36}$)

Project Man Name Date

Contract Administrator: 12/11/08 Forchen Name Date

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

(CSS Reviewed 1/26/2007)

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 Manager 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.

YOUN JAN THI A 7 24

Comments: This is a hard job to rate, the largest part of this job, removing the pig manure, neither Retrofit or I have any prior experience. That being said, we had no idea of the layers of sludge and what was needed to remove some of the material. This was especially true with the non-pump able sludge on the bottom hardened sludge. Retrofit did a good job staying on top of it and meeting Mn/DOT time lines removing the material. Retrofit also had to deal with a other waste taken to the pit mostly demolition debris that was place in the pit during the removals. Retofit did talk to district personnel and took measures to remove the sludge and other waste added to the pit that added significant cost to the project, but not conveyed this information to me until after the fact.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:					
DEPARTMENT OF TRANSPORTATION					
Contractor Name:		CFMS Contract Number:			
John Oehlke, dba Sunsource Archite	ects	B13885			
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
HQ/Saint Cloud: Frost Remediation	-2006, 92580	April 15, 2008 – November 6, 2008			
located in Saint Cloud, Minnesota					
Summarize the purpose of the Con The exterior wall of Mn/DOT's Sain steel stud framing, fiberglass batt ins frost forms on the inside face of the the head of the window. In the Spring of 2007, Mn/DOT hire apply closed cell foam insulation to	sulation, poly vapor barrier and gypsum pre-cast panels. When the temperature r ed a construction contractor to remove the the inside face of the pre-cast panels on	using un-insulated pre-cast concrete panels, board. When the temperature is below zero, ises, the frost melts and water comes through he gypsum board and batt insulation and the Northwest part of the second floor. This			
solution helped but did not completely solve the problem because the entire inside surface of the pre-cast panels was not covered with the closed cell foam insulation. The intent of this Contract was to remove all existing interior finishes and building materials to the greatest extent possible to allow for the installation of spray foam insulation on the inside face of the pre-cast concrete panels. Mn/DOT provided Contractor with digital and hard copies of the existing building construction documents for use in preparing Construction Documents for the removal and reinstallation of the gypsum board and batt insulation from the exterior walls on the first floor, second floor and penthouse on the office portion of the building and the re-insulation of these walls. The construction contractor sprayed the interior surface of the pre-cast panels with closed cell foam insulation and then reinstalled the gypsum board and applied new paint. Contractor provided Mn/DOT with new design drawings.					
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract: \$51,116,75	Source of Funding:			
\$51,116.75 Trunk Highway If this was a single source Contract, explain why the agency determined there was only a single source for the services: N/A					
	vork including an appraisal of the con the terms and objectives of the Contract	ntractor's timeliness, quality, cost and et:			
SEE ATTAC	CHED CONSULTANT PERFORMANC	CE EVALUATION			
Thomas K. Sorel, Commissioner		12/18/08 Date			

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

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. <u>92580</u>	Type of wo	ork ARCHIT	ECTURAL		
District/Office FACILITIES-HP	- Work Typ	e Code AC	· · · ·		
S.P. TB 5565B T.H.	Lo	ocation STC	LOUD		198-
Contractor SUNSOURCE ARCH	ITECTS			89101	1 K 13 7 7 73
Subcontractor				NO NO	V 2000
Subcontractor	1			The CON OFFIC	in the second
Contract Period: APRIL 15, Zooe; Work Start Date	vov 6,20	08; JAN 3	1,2009	C-1 VSULTA	VT SERV
	-	Date Expiration $Z_1 \infty + A$			- 03
Total Contract Cost: \$ <u>52,000</u> =	- Olig Cost. 4 <u>-</u>	A A A A A A A A A A A A A A A A A A A		<u>, 0,000</u>	2962
Amended cost for: \sim Overrun	\sim Additional	Work Num	ber of Amendn	nents 🖉	
Item Rating		Ra	ting]
1 - 6 by Project Manager		1.04	**** 5		
7 - 9 by Agreement Administrator	Alexand	<u></u>	Delem		
	Above Average	Average	Below Average	Poor	
	4 Points	3 Points	2 Points	1 Point	
1. Product Quality	4				
2. Work Performance	4		• •		
3. Conformance with Mn/DOT Standards/Requirements	4				
4. Deliverables Complete and on time	4				
5. Project related cooperation	4	- - -	×		
6. QA/QC plan conformance	4	. В Х		8 V., 1	
7. Contract administration cooperation		3			
8. Invoices and progress reports		3			
9. Cost estimation/budget management		3			
Contractor's rating for this contract:		Total Poin (Maximum	ts <u>33</u> points 36)		

Contract Administrator: 7/08 hu (ERQUI Print Name Print Name ZI 2000

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

mmissioner of Administration upon completion of a ructions: Submit this form to Materials Management Division, 112 A	Administration Building, St. Paul, M	wird 55155, within 50 days of contract completion.
gency: Public Safety/Office of Traffic Safety (OTS)		
ontractor Name: MnSCU		CFMS Contract Number: B09637
roject Name (if applicable) Motorcycle Rider Training	Project Number (if applicable):	Project Duration (Dates): 1/2/08 – 11/28/08
ummarize the purpose of the contract, including why it was necessary	y to enter into a contract:	
he purpose was to conduct classroom and on-cycle motorcycle rider to purse for novice moped riders. Public Safety does not have the resource ecessary to conduct the training program or the infrastructure for register	rces and infrastructure to hire the 1	80 Motorcycle Safety Foundation certified RiderCoaches
illable Hours (if applicable):	Total Contract Amount: \$374,970.00	Source of Funding: State dedicated motorcycle safety fund
xplain why this amount was a cost effective way for the agency to pro	ovide its services or products better	or more efficiently:
InSCU has the necessary infrastructure for hiring instructors, register		Tacificies.
	ing students, and providing course	
	ing students, and providing outse	
	ing statents, and providing course	
	ing students, and providing course	
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined		
this was a single source contract, explain why the agency determined	I there was only a single source for	the services:
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. aining which increased fourteen percent this year. This was MnSCU	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. uning which increased fourteen percent this year. This was MnSCU	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. uning which increased fourteen percent this year. This was MnSCU	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. aining which increased fourteen percent this year. This was MnSCU	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. uning which increased fourteen percent this year. This was MnSCU	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. aining which increased fourteen percent this year. This was MnSCU is program for the Department of Public Safety continues to be a goo	I there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr	the services: and overall performance in meeting the terms and objectives ough MnSCU enabled us to meet the demand for rider ram, and the quality of their work remains high. The cost of
valuate the performance of the work including an appraisal of the con the contract: ur primary goal is to train the novice or inexperienced motorcyclist. ining which increased fourteen percent this year. This was MnSCU is program for the Department of Public Safety continues to be a goo	there was only a single source for tractor=s timeliness, quality, cost, a Operating our training program thro 's sixth year of operating this progr d value, and the overall performance	the services: and overall performance in meeting the terms and objective ough MnSCU enabled us to meet the demand for rider 'am, and the quality of their work remains high. The cost of ce was more than satisfactory.

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: JNIVERSITY OF MINNESOTA		CFMS Contract Number: A85032
Project Name (if applicable): CANADA THISTLE SEED MOVEMENT	Mn/DOT Agreement No.:	Project Duration (Dates): MARCH 1, 2006 –
Summarize the purpose of the contract, includ	81655, WO 172	SEPTEMBER 30, 2008
TO IMPROVE UNDERSTANDING OF THE R PERPETUATION OF CANADA THISTLE INF OVER EMPHASIZE THE IMPORTANCE OF PERSISTENCE OF CANADA THISTLE. THE MPROVE BEST MANAGEMENT PRACTICE	ESTATIONS. OUR HYPOTH WIND BLOWN SEED DISPER E KNOWLEDGE GAINED FRO	ESIS IS THAT CURRENT PERCEPTIO RSAL TO THE SPREAD AND OM THIS RESEARCH WILL BE USED 1
Billable Hours (if applicable):	Total Amount Spent on Contract: \$88,000.00	Source of Funding: TRUNK HIGHWAY
f this was a single source contract, explain w	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
f this was a single source contract, explain wh	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	hy the agency determined there	
	ng an appraisal of the contracto	e was only a single source for the service
IA Evaluate the performance of the work includin erformance in meeting the terms and objection	ng an appraisal of the contracto	e was only a single source for the service

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

100

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

Agency: DEPARTMENT OF TRANSPORTATION	· · · · · · · · · · · · · · · · · · ·	
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A85032
Project Name (if applicable): CANADA THISTLE SEED MOVEMENT	Mn/DOT Agreement No.: 81655, WO 172	Project Duration (Dates): MARCH 1, 2006 – SEPTEMBER 30, 2008
Summarize the purpose of the contract, include		
TO IMPROVE UNDERSTANDING OF THE F PERPETUATION OF CANADA THISTLE INF OVER EMPHASIZE THE IMPORTANCE OF PERSISTENCE OF CANADA THISTLE. TH IMPROVE BEST MANAGEMENT PRACTICI	FESTATIONS. OUR HYPOTH WIND BLOWN SEED DISPER E KNOWLEDGE GAINED FRO	ESIS IS THAT CURRENT PERCEPTIONS RSAL TO THE SPREAD AND DM THIS RESEARCH WILL BE USED TO
Billable Hours (if applicable):	Total Amount Spent on Contract: \$88,000.00	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:
NA		
Evaluate the performance of the work includin performance in meeting the terms and object		or's timeliness, quality, cost, and overall
SEE ATTACHED COI	NSULTANT PERFORMANCE	EVALUATION
()Thomas K. Sorel, Commissioner		12/8/07
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sec File		

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. <u>81655, WO 17</u>	2	Туре о	of work <u>Resea</u>	rch	
District/Office Policy Analysis, Re	search and Inno	ovation Work	Type Code	2E	
S.P88016 00810 T.H	<u>NA</u>	Locati	on Statewide	0101112	13 7.10
ContractorUniversity of Minnes	sota	, iki j		AS" 4	4 5 64
Subcontractor	×	·		DEC 2 Réceiv	800
Subcontractor				OFFICE	OF C
Contract Period: March 1, 2006 Work Start Date	<u>; September</u> Work Comp	30, 2008; Sejulation Date	otember 30, 20 Expiration Date	08-CONSULTAN	IT SERV.
Total Contract Cost: <u>\$88,000.00</u>	Orig Cost: <u>\$</u>	<u>88,000.00</u> Am	ended Cost:	\$0	GC JUAN
Amended cost for: Overrun	□ Additional	Work Nun	nber of Amend	lments <u>0</u>	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	X				
2. Work Performance	Х	× *			4
3. Conformance with Mn/DOT Standards/Requirements	X				
 Deliverables Complete and on time 	X		2		
5. Project related cooperation	X		· · · · · · · · · · · · · · · · · · ·		
6. QA/QC plan conformance	X				
7. Contract administration cooperation	X				
8. Invoices and progress reports	Y				
9. Cost estimation/budget management	Y.				

Contractor's rating for this contract:

Total Points (Maximum points 36)

Project Manager:

ina Nerleso

Contract Administrator:

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

JAN 14

Pequired by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail p 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORT	ATION	and the second	
Contractor Name:		CFMS Contract Number:	
Bolton & Menk Inc.		B19899	
Project Name:	8	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
HARN Observations	30 C	93326	9/22/2008-7/31/2009
Summarize the purpose of the Co	ntract, ind	cluding why it was necessar	y to enter into a Contract:
HARN observation in Pine and Car	rleton coun	ties.	2. · · · N · · · · · · · · · · · · · · ·
		· · · · ·	
Billable Hours (if applicable):	Total An	nount Spent on Contract:	Source of Funding:
	\$98,000.		Land Management
If this was a single source Contra	ct, explain	why the agency determine	d there was only a single source for the
services:		, , , , , , , , , , , , , , , , , , ,	,
Evaluate the performance of the	work inclu	iding an appraisal of the se	ntractor's timeliness, quality, cost and
overall performance in meeting the			
overan performance in meeting th	ue terms a	nu objectives of the Contra	
SEE ATTA	CHED CO	NSULTANT PERFORMAN	CE EVALUATION
SEE ATTAC			OF FATORITON
	7		
	1		
			12/2/7
			12/8/07
Thomas K. Sorel, Commissioner			Date

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:				
DEPARTMENT OF TRANSPOR	TATION			
Contractor Name:		CFMS Contract Number:		
Bolton & Menk Inc.		B19899		
Project Name:	Mn/DOT Contract No			
HARN Observations	93326	9/22/2008-7/31/2009		
Summarize the purpose of the C	ontract, including why it was nec	essary to enter into a Contract:		
HARN observation in Pine and Ca	rleton counties.	,		
Billable Hours (if applicable):	Total Amount Spent on Contra	8		
	\$98,000.00	Land Management		
If this was a single source Contra services:	nct, explain why the agency detern	nined there was only a single source for the		
overall performance in meeting t	work including an appraisal of th he terms and objectives of the Co CHED CONSULTANT PERFORM			
	A	· · · · · · · · · · · · · · · · · · ·		
Thomas K. Sorel, Commissioner		12/8/07 Date		
(· · · · · · · · · · · · · · · · · · ·		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Contractor Name: DIERINGER RESEARCH GROUP, INC		CFMS Contract Number:	
Project Name: Mileage Based User Fee Public Perception Phase II	Mn/DOT Contract No.: 92934	Project Duration (<i>Dates</i>): 7/16 – 10/31, 2008	
Summarize the purpose of the Contract, in	ncluding why it was necessar	y to enter into a Contract:	1. A. A. A.
MNDOT was awarded funding from FHWA n order to conduct this second phase of the 3 of trained recruiting interviews, in order to co	phase project. We had to have	e a professional moderator with a	
Billable Hours (if applicable):Total A\$ 64,875	mount Spent on Contract: 5.00	Source of Funding: FHWA	1
If this was a single source Contract, explai	n why the agency determined	l there was only a single source	for the
services:			
Evaluate the performance of the work incl overall performance in meeting the terms			st and
SEE ATTACHED CO	ONSULTANT PERFORMAN	CE EVALUATION	
1		12/8/08	2

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION	
Contractor Name: DIERINGER RESEARCH GROUF		CFMS Contract Number:
Project Name: Mileage Based User Fee Public Pero Phase II	ception Mn/DOT Contract No.: 92934	Project Duration (<i>Dates</i>): 7/16 – 10/31, 2008
Summarize the purpose of the Co	ntract, including why it was necessary	to enter into a Contract:
In order to conduct this second phas		towards this (MBUF) finding alternative. a professional moderator with a a full crew he state.
Billable Hours (if applicable):	Total Amount Spent on Contract: \$ 64,875.00	Source of Funding: FHWA
services:		
-	work including an appraisal of the con ne terms and objectives of the Contrac	
SEE ATTAC	CHED CONSULTANT PERFORMANC	CE EVALUATION
· ·		12/8/07
Thomas K. Sorel, Commissioner		Date
Thomas K. Sorel, Commissioner		/2/8/07 Date

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:	а 	
DEPARTMENT OF TRANSPOR	ΓΑΤΙΟΝ	
Contractor Name:	CFMS Contract Number:	
Coleman Engineering Company		B19902
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
HARN Observations	93325	10/6/2008-7/31/2009
Summarize the purpose of the C	ontract, including why it was necessar	y to enter into a Contract:
HARN observation in southeastern	part of Duluth district	
TIARTY Observation in southeastern	part of Duluin district.	
	· · · · · · · · · · · · · · · · · · ·	
•		
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
	\$98,000.00	Land Management
5	act, explain why the agency determined	d there was only a single source for the
services:		
·		
Evaluate the performance of the	work including an appraisal of the co	ntractor's timeliness, quality, cost and
	the terms and objectives of the Contra	
SEE ATTA	CHED CONSULTANT PERFORMAN	CE EVALUATION
		(
		12/2/
Thomas K. Sorel, Commissioner		190/08
Thomas K. Sorei, Commissioner	· · · · · · · · · · · · · · · · · · ·	Date
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		A Renord Carl Berrow I W Barran Renord
		1 1 0000
		DEC 1 8 2008
	B DEC 18 15 5: 17]	
and Daul Stombler 112 Admin	DEC 1	
cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680	LASS SECONDERVICE	
File	S GRIEFS MONT DIV	a a constante de la constante d

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 93325

District/Office Duluth

Type of Work HARN Observations

Work Type Code SU

SP Number NA TH Number NA Location Southeastern part of Duluth district

Contractor Coleman Engineering Company.

Subcontractor

Subcontractor

Contract Period:	10/6/2008;	<u>11/18/2008</u> ;	7/31/2009
· .	Work Start Date	Work Completion Date	Expiration Date

Total Contract Cost: \$98,000.00 = Orig Cost: \$98,000.00 + Amended Cost: \$

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments

Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	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	X			
5. Project related cooperation	X			
6. QA/QC plan conformance	X		• 22	
7. Contract administration cooperation	X			
8. Invoices and progress reports	X			
9. Cost estimation/budget management	X			

Contractor's rating for this Contract:

Total Points: 36 (Maximum points 36)

Project Manager: Date Name

12/4/08 Contract Administrator: ame Date

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

(CSS Reviewed 1/26/2007)

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 Manager 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). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Bolton & Menk Inc. Project Name: HARN Observations Summarize the purpose of the Contr HARN observation in Pine and Carleto		B19899 Project Duration (Dates): 9/22/2008-7/31/2009 ry to enter into a Contract:
Summarize the purpose of the Contr	act, including why it was necessar	
HARN observation in Pine and Carlet	on counties.	
		*
	otal Amount Spent on Contract:	Source of Funding:
\$9	98,000.00	Land Management
Evaluate the newformance of the more	t including on oppressol of the	ntugatonia timolinas, suglitu agitan
Evaluate the performance of the wor overall performance in meeting the t		ntractor's timeliness, quality, cost and ct:
SEE ATTACH	ED CONSULTANT PERFORMAN	CE EVALUATION
Thomas K. Sorel, Commissioner		12/8/07 Date

2008 DEC 18 P 2: 4 1

cc: Paul Stembler, 112 Admin and Volume 2019 Jeff Brunner, Mail Stop 680 FUNCTION AND A DIA File

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 93326

District/Office Duluth

Type of Work HARN Observations

Work Type Code SU

SP Number NA TH Number NA

Location Pine and Carlton counties

Contractor Bolton & Menk Inc.

Subcontractor ____

Subcontractor

Contract Period:	<u>9/22/2008</u>	;	11/16/2008	;	7/31/2009	
Ĭ	Work Start Date		Work Completio	n Date	Expiration Date	

Total Contract Cost: \$98,000.00 = Orig Cost: \$98,000.00 + Amended Cost: \$_

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments

Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	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	X				
5. Project related cooperation	X				
6. QA/QC plan conformance	X				
7. Contract administration cooperation	X				
8. Invoices and progress reports	X				
9. Cost estimation/budget management	X				

Contractor's rating for this Contract:

Total Points: 36 (Maximum points 36)

Project Manager: Name Date

Contract Administrator: 12/4/08 Name Date

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

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 Corporati	on.	CFMS Contract Number: B-19057
Project Name (if applicable): Photogrammetric Mapping.	Mn/DOT Contract No.: 93272	Project Duration (Dates): 8/25/08 to 12/2/08

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

The Purpose of this contract: The Consultant was contracted to provide Photogrammetric Mapping for portion of TH 5 (Waconia to TH 5 in Chanhassen), Metro-West District area. Consultant will, complete Aerial Triangulations (AT), compile Planimetric Features (Plan), create a Digital Terrain Model (DTM) and produce an Digital Ortho (Ortho-Photo), for this project.

"Advances a transportation purpose", we have employees for this purpose but they are working at capacity. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel constraints, requires us to contract out to Consultants.

Billable Hours (if applicable): No .	Total Contract Amount: \$82,250.00	Source of Funding: Land Management, 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 additional 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.

Thomas K. Sorel, Commissioner

Date:

12/5/08

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:		CFMS Contract Number:
UNIVERSITY OF MINNESOTA		B08083
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
CY07 OPERATIONAL RESEARCH PROGRAM FOR LOCAL IRANSPORTATION GROUPS OPERA	89261 WO 82	10/29/2007 - 9/30/2008
Summarize the purpose of the contract, inclu	ling why it was necessary to e	nter into a contract:
The objectives of this research include the stimulating and conducting research; the naintenance operations with a safer, easi he motoring public with a safer, user frie he facilitation of disseminating the opera Program (CTAP), the publication of accura	creation of an environment er and more efficient environ ndly, efficient and environme tions technology through th	for intelligent improvements to nment for the worker; ability to provide entally sound transportation network; a e RIC, Circuit Training and Assistance
nd Minnesota LTAP.		
	N	
Billable Hours (if applicable):	Total Amount Spent on Contract: \$70,000.00	Source of Funding: LOCAL ROAD RESEARCH BOARD
NA		
A		
A		
VA		
VA		
NA		
Evaluate the performance of the work includi		or's timeliness, quality, cost, and overall
Evaluate the performance of the work includi		or's timeliness, quality, cost, and overall
Evaluate the performance of the work includin performance in meeting the terms and object		
Evaluate the performance of the work includin performance in meeting the terms and object	ives of the contract:	

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA	ATION	
Contractor Name: DIERINGER RESEARCH GROUP	, INC	CFMS Contract Number:
Project Name: Mileage Based User Fee Public Perc Phase II	eption Mn/DOT Contract No.: 92934	Project Duration (<i>Dates</i>): 7/16 – 10/31, 2008
Summarize the purpose of the Con	ntract, including why it was necessar	y to enter into a Contract:
In order to conduct this second phase		c towards this (MBUF) finding alternative e a professional moderator with a a full cre the state.
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract: \$ 64,875.00	Source of Funding : FHWA
	et, explain why the agency determined	d there was only a single source for the
services:		
	e terms and objectives of the Contrac CHED CONSULTANT PERFORMAN	
		12/8/08
Thomas K. Sorel, Commissioner		Date
1		
		RECEIVED
		DEC 1 & 2008
		DEPARTMENT OF ADMINISTRATION OFFICE OF THE COMMISSIONER
2008	DEC 18 D 2: nJ	
c: Paul Stembler, 112 Admin	TOTE OF MARKERUN	

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 92934	· · · · · ·	Type of Work	MARKET	RESEARCH
District/Office <u>U.D.</u>		Work Type Cod	e ()253 1	1K-
SP Number <u>NA</u> TH Number	r <u>NA</u>	Location \underline{C}	.0.	-
Contractor Deininger Resear	d Grou	p, Inc.		
Subcontractor Mone		1 /		•.
Subcontractor				,
Contract Period: <u>7/16/88</u> Work Start Date	; /// 3 Work Compl	B1/08; etion Date Exp	10/3//0 Diration Date	08
Total Contract Cost: $\frac{64,875}{5}$	Orig Cost: \$(64,875 +	Amended Cost: S	<u> </u>
Amended for: ~ Overrun ~ Additiona				- A
Item Rating		Rat	ting	· ·
1 - 6 by Project Manager 7 - 9 by Contract Administrator	· .			
7-7 by Contract Administrator	Above		Below	
	Average	Average	Average	Poor
	4 Points	3 Points	2 Points	1 Point
1. Product Quality	4			
2. Work Performance	L.			
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time		3		
5. Project related cooperation	4			
6. QA/QC plan conformance	NA			
7. Contract administration cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this Contract:

28 Total Points:

(Maximum points 32)

Project Manager: Name Date

1213108 Contract Administrator: Name Date

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

- 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 Consultant Services, Mail Stop 680, with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION

Contractor	Name:	Martinez	Corporation.	
------------	-------	----------	--------------	--

 Project Name (if applicable):
 Mn/DOT Contract No.: 93272
 Project Duration (Dates): 8/25/08 to 12/2/08

 Photogrammetric Mapping.
 Mn/DOT Contract No.: 93272
 Project Duration (Dates): 8/25/08 to 12/2/08

CFMS Contract Number: B-19057

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

The Purpose of this contract: The Consultant was contracted to provide Photogrammetric Mapping for portion of TH 5 (Waconia to TH 5 in Chanhassen), Metro-West District area. Consultant will, complete Aerial Triangulations (AT), compile Planimetric Features (Plan), create a Digital Terrain Model (DTM) and produce an Digital Ortho (Ortho-Photo), for this project.

"Advances a transportation purpose", we have employees for this purpose but they are working at capacity. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel constraints, requires us to contract out to Consultants.

)	Billable Hours (if applicable): No .	Total Contract Amount: \$82,250.00	Source of Funding: Land Management, Consultant.
	1 No. 1		oonoununu

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 additional 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.	
Thomas K. Sorel, Commissioner	Date:
The K. S- (mab 5: Md	12/5/08
cc: P.Stembler, 112 Admin J. Brunner, MS 680 File	
DEPARTMENT OF ADMINISTRA	TIPH

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>9327(2</u>	1	Type of Work _ Work Type Cod Location	Photogra	annet	7
District/Office Metco Met	T	Work Type Cod	le <u>10,1</u>	M	SIPPIN
SP Number <u>1002</u> TH Number	r_5	Location (W/a	Conia t	aTT14112	
Contractor Martinez Ca	pcA.			Che	achaste
Subcontractor	(
Subcontractor					r. F
Contract Period: $\frac{2-25-08}{\text{Work Start Date}}$; <u>)eC</u> Work Comp	letion Date Exp	June 30 Diration Date	<u>0 07</u>	
Total Contract Cost: \$ 82,250/=	-			· · · · · · · · · · · · · · · · · · ·	
Amended for: ~ Overrun ~ Additiona				/	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting		
	Above	Τ	Below	• • •	
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality	\checkmark				
2. Work Performance	i				
3. Conformance with Mn/DOT Standards/Requirements					
4. Deliverables Complete and on time					
5. Project related cooperation					
6. QA/QC plan conformance		V	· · · · · · · · · · · · · · · · · · ·		
7. Contract administration cooperation	V				
8. Invoices and progress reports					
9. Cost estimation/budget	· · · · · · · · · · · · · · · · · · ·	1			

Contractor's rating for this Contract:

Total Points: _ (Maximum points 36) \odot S

Project N Name Date

Contract Administrator: Name MEHRTASH 12-7-08 MEHRTASH 12-7-08

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 Manager 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 Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency:		19 - C	· · ·
DEPARTMENT OF TRANSPORTATION	*		
Contractor Name:	• • •	CFMS Contract Number:	
University of Minnesota		A93065	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
8805(113): The Effectiveness & Safety of	89261 WO 27	9/25/2006 - 12/31/2008	
Traffic and Non-Traffic Related			
Messages Presented on Changeable			
Messages Signs.			
Company on the many of the contract in	a local las as such as 14 and as a such as a such	4	

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

Conduct study addressing the following:

- Driver behavior and attitudes in response to CMSs with unambiguous messages (including both Amber Alerts and time-specific, traffic-related messages)
- Driver attitudes in response to travel time information will be assessed with survey questions.
- To assess driving simulator validity, speed data obtained with the driving simulator used in the first CMS project (completed in June 2003) will be compared with real world speed data (collected by the Regional Traffic Management Center).
- By testing unambiguous CMSs with the proposed study will lead to a more substantial knowledge base regarding driver response to CMSs. This in turn will likely yield valuable safety benefits.
- A real world process analysis will result in the development of a CMS operational strategy for incident management in terms of message content, duration of message, and message location.

Billable Hours (if applicable):	Total Amount Spent on Contract: \$88,000.00	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 includir performance in meeting the terms and objecti		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	ISULTANT PERFORMANCE E	VALUATION
For Thomas K. Sorel /Commissioner of Trans	sportation	Date 12-4-08
cc: Paul Stembler, Dept. of Administration		· · · · · · · · · · · · · · · · · · ·

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:
University of Minnesota	ж.	A93065
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
8805(113): The Effectiveness & Safety of	89261 WO 27	9/25/2006 - 12/31/2008
Traffic and Non-Traffic Related		-
Messages Presented on Changeable		
Messages Signs.		

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

Conduct study addressing the following:

- Driver behavior and attitudes in response to CMSs with unambiguous messages (including both Amber Alerts and time-specific, traffic-related messages)
- Driver attitudes in response to travel time information will be assessed with survey questions.
- To assess driving simulator validity, speed data obtained with the driving simulator used in the first CMS project (completed in June 2003) will be compared with real world speed data (collected by the Regional Traffic Management Center).
- By testing unambiguous CMSs with the proposed study will lead to a more substantial knowledge base regarding driver response to CMSs. This in turn will likely yield valuable safety benefits.
- A real world process analysis will result in the development of a CMS operational strategy for incident management in terms of message content, duration of message, and message location.

Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: \$88,000.00	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:
	.,g,	
N/A		
		RECEIVED
		NEU
		DEC 1 & 2008
		DLC 10 2008
		DEPARTMENT OF ADMINISTRATION
		OFFICE OF THE COMMISSIONER
		A DESCRIPTION OF A
Evaluate the performance of the work including		r's timeliness, quality, cost, and overall
performance in meeting the terms and objecti	ves of the contract:	
SEE ATTACHED CON	ISULTANT PERFORMANCE E	VALUATION
-		ж
	2: 110	
For Thomas K. Sorel /Commissioner of Trans	sportation	Date 12-4-08
OTHE US HINTE	No I CH	
cc: Paul Stembler, Dept. of Administration	1.015	

Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Section 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. 89261 WO 27		Тур	be of work <u>Re</u>	search	
District/Office: Policy Analysis,	Research & Ir	nnovation Wo	rk Type Code	, KE	
S.P. <u>88016 00786</u> T.H Fe	deral Projec	t #: <u>8805(113</u>) Location <u>S</u>	tatewide	1000
Contractor: University of Minneso	ota			Star 2 S	
Subcontractor				DE DE	2000
Contract Period:9/25/2006			12/31/2008		
Work Start Date			Expiration Da	PLS.	NT SERV.
Total Contract Cost: \$88,000.00		•		31. 40.40	
Amended cost for: Overrun A			Amendments	· I ··································	61,01,01,01,00
(6- Month additional time needed to	complete final	report)		time	
Item Rating		Ra	ting		
1 - 6 by Project Manager 7 - 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	X				
3. 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	х			
7. Contract administration cooperation		X			
8. Invoices and progress reports		X			
9. Cost estimation/budget management		×			
Contractor's rating for this con	tract:	Total Po (Maximum		Spenfi	$\left[9\right]00$
Project Manager:	. •	Contract Ad	Iministrator:		

Todd Kramascz11/18/08SignatureDate

Signature Date Date

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:

Was Clayed No/ shisse stall are a 900d an

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

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A57158
Project Name (if applicable): TOWARD A MULTI-STATE CONSENSUS ON RURAL INTERSECTION DECISION SUPPORT	Mn/DOT Agreement No.: 81655, WO 106	Project Duration (Dates): JANUARY 2, 2004 – DECEMBER 31, 2008
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:
MULTI-STATE POOLED FUND STUDY TO DECISION SUPPORT (IDS) PROJECT. PLA CRASHES FOR EACH PARTICIPATING ST CANDIDATE INTERSECTION DRIVER/INFR CANDIDATE INTERSECTIONS TO ACQUIR INTERSECTIONS OVER A WIDE GEOGRAM	AN HAS 3 FACETS: 1) A REV ATE, 2) PARTICIPATION IN T ASTRUCTURE INTERFACES E DATA REGARDING THE BI	IEW OF STATE INTERSECTION HE PROCESS TO DESIGN AND REFINE 5, AND 3) INSTRUMENTATION OF
	•	
Billable Hours (if applicable):	Total Amount Spent on Contract: \$467,351.10	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:
NA		5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -
Evaluate the performance of the work includir performance in meeting the terms and objection		r's timeliness, quality, cost, and overall
SEE ATTACHED COM	SULTANT PERFORMANCE	EVALUATION
For Thomas K. Sorel, Commissioner		12/2/08 Date
cc: Paul-Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File	ion	10

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 No81655,	WO 106	Туре о	of work <u>Reseau</u>	rch
District/Office Policy Analysis, Re	search and Inno	vation Work	Type Code	
S.P. <u>NA</u> T.H	NA	Locati	on <u>Statewide</u>	
Contractor University of Minnesot	a			
Subcontractor				
Subcontractor				
Contract Period: January 2, 200 Work Start Date	4; October 3			<u>8</u>
Total Contract Cost: <u>\$498,500.00</u>	Orig Cost: <u>\$</u>	<u>430,502.00</u> Ai	mended Cos ⁻	t : <u>\$67,998.00</u>
Amended cost for: D Overrun	Additional	Work Num	ber of Amend	ments <u>3</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	4			······································
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time	4			
5. Project related cooperation	4			
	4			
 5. Project related cooperation 6. QA/QC plan conformance 7. Contract administration cooperation 	4			
 5. Project related cooperation 6. QA/QC plan conformance 7. Contract administration 	4			

Contractor's rating for this contract:

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

Project Manager:

Contract Administrator:

Ginny Crowson

Debra Fick

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:

Research Contractor Performance Evaluation

1. If this is a Mn/DOT funded project: Do the research results help you meet the Minnesota Statewide Transportation Plan 2003-2023 Policies and Performance Measurement Plan that was originally identified when the project was funded, which was ?

X Yes _No If No, Why? If Yes, How?

2.

Do you recommend implementation of the research results? X Yes _ No If No, Why not?

3.

Are there measurable impacts (monetary & non-monetary) that were a result of this

research? X Yes _No If Yes, what were they? A better understanding of crash causes and locations of highest crash rates was achieved.

(Examples: cost savings, reduction in materials, time savings, safety, etc.)

4.

Rate the quality of technical work of the Principal Investigator.

_1_2_3_4_5_6_7_8_9 X10 Poor Great

5.

Was the information from the research available in time to be useful? X Yes _ No Explain:

6.

On a scale of 0-10, indicate your overall satisfaction with this project.

_ 0, Not at all satisfied

_2, Not satisfied, but some useful results obtained

_4, Somewhat satisfied, but not what I hoped

_6, Satisfied, non-useful results

8. Satisfied, useful results

X 10, It was great!

Did you receive benefits that correspond to the project cost?

X Yes No Why or why not? The knowledge gained through this research was shared with eight other states and the pooling of funds for the research resulted in a significant cost savings among the states.

8.

7.

If given a choice, would you recommend hiring this person/firm again? X Yes No Why or why not?

Additional Comments:

Mn/DOT Contract No. 81655 W.O.# 106 AM#3

CFMS Contract No. A57158 UM Contract: CON00000001990

A 92038 FY08 - #31,148.90 on Support VAL 21/2008 - 12/31/2008 10/2008

Toward a Multi-State Consensus on Rural Intersection Decision Support **INVOICE NO. 2010016121** FINAL

EXHIBIT D **INVOICE FORM**

Mn/DOT Contract No. 81655 W.O.# 106 Expiration Date: 12/31/2008	AM#3	Billing Quarter: Invoice Date:	<u>07/01/2008 - 12/31/2</u> 11/10/2008	2008
		myoice Date.	11/10/2008	·
	Total	Total	Amount	Billed
· · · ·	Contract	Billing	Previously	This
	Amount	to Date	Billed	Invoice
Quarters 1-5 Payment Amount	\$165,577.70	\$165,577.70	\$165,577.70	\$0.00
Quarter 6 Payment Amount	\$33,115.54	\$33,115.54	\$33,115.54	\$0.00
Quarter 7 Payment Amount	\$42,829.54	\$42,829.54	\$42,829.54	\$0.00
Quarter 8 Payment Amount	\$42,829.54	\$42,829.54	\$42,829.54	\$0.00
Quarter 9 Payment Amount	\$42,829.54	\$42,829.54	\$42,829.54	\$0.00
Quarter 10 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 11 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 12 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 13 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 14 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 15 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 16 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 17 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 18 Payment Amount	\$15,574.36	\$15,574.36	\$15,574.36	\$0.00
Quarter 19 Payment Amount	\$15,574.36	\$15,574.36	\$0.00	\$15,574.36
Quarter 20 Payment Amount	\$15,574.54	\$15,574.54	\$0.00	\$15,574.54
Net Earnings Totals:	\$498,500.00	\$498,500.00	\$467,351.10	\$31,148.90
		Total Amount l	Due This Invoice:	\$31,148.90

Box Fo	or Resear	ch Services Sect	ion L	se Only	I certify that the abo	ove statement is correct and payment has
	Pay	ment Breakdow	'n		not been received.	1 1 1
Activity Code	Line	Fiscal Year	Am			NODALI MADRIA
9025	01	2008	\$	31,148.90	Signature:	
			\$			
			\$		Print Name:	Kerry Marsolek
		L		l] Title:	Fiscal Officer
Box For	Consulta	int Services Se	ction	Use Only		
	Payr	nent Informatic	n		Billing Address:	REGENTS OF THE UNIVERSITY OF MINNESOTA
		*				NW 5957
*						PO Box 1450
-						Minneapolis, MN 55485-5957
						And the second sec
						hamman 1 beer and the
				· ·		
					Telephone:	612/624-8053
]	

Signature:

Mn/DOT's Research Services Approval:

Signature: Date: Mn/DOT's Authorized Representative Approval:

Date:

For questions please contact Kristine Berglund, 612/624-4097, kristie@umn.edu

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	and a second second		
Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:			CFMS Contract Number:
Twin Ports Testing, Inc.			A85744
Project Name:		Mn/DOT Contract No.:	Project Duration (Dates):
S.P. 7702-42 (TH 10)	<i></i>	88902	02/03/06 To 04/30/08
Summarize the purpose of the Co	ntract in	Contraction of the second s	
			adAsbestos Abatement Oversight Services
			ecessary to enter into this agreement becaus
the department did not have the nec			
the department and not have the nee	cosary exp	bertise on starr to do the contra	acted work.
Billable Hours (<i>if applicable</i>):	Total Ar	nount Spent on Contract:	Source of Funding: Consultant Services
N/A	\$ 91,853		Budget Allotment for District 3
		and the second	there was only a single source for the
services:	ci, expian	i why the agency determined	there was only a single source for the
N/A			
	· •		
· · · · ·			
Evaluate the performance of the	work inclu	uding an appraisal of the co	ntractor's timeliness, quality, cost and
overall performance in meeting th			
			•
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION
		·	
			12/1
Thomas K. Sorel, Commissioner			Date 12/2/08
P			
Jer			
	×.		
· ·			

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

2008 DEC -5 A 10: 53

EFT OF AUMMENTATION WALLENDER

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.

	t contricte costion, mail otop	, tot along that are infar intoloor
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
Professional Engineering Services, Ltd.	•	B00796
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
MPR-6(011): Intelligent Compaction	91074	5/2/07-7/31/08
Implementation. Training and Field Support		
Summarize the purpose of the contract, includ	ling why it was necessary to e	nter into a contract:
Intelligent compaction has been specified	as the required method for s	subgrade and/or base compaction on
four State construction projects to be com	<u> </u>	•
intelligent compaction last year, this is a r		
the construction teams responsible for bui		
Materials determined that a training cours	e and instructional materials	s should be developed and provided to
the construction team members. To aid in	the use of intelligent compa	action in the construction of new
roadways.	5	
· ·		
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: 99,980.95	State Planning & Research Program
		(SPR)
If this was a single source contract, explain w	hy the agency determined ther	
	ing the agency determined the	
	· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	
Evaluate the performance of the work includin	g an appraisal of the contracto	or's timeliness, quality, cost, and overall
performance in meeting the terms and objecti		
	· ···· · ·····························	
SEE ATTACHED CON	ISULTANT PERFORMANCE I	EVALUATION
1		
1 //	······································	· · · · · · · · · · · · · · · · · · ·
	•	11/01/1
		11/26/08
Khani Sahebjam/ Deputy Commissioner & Ch	ief Engineer	Date
	~	
Deul Ctembler Dant of Administration		
cc: Paul Stembler, Dept. of Administration	ion	· · ·
Jeff Brunner, Consultant Services Sect File	IUH	

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

DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A78454
Project Name (if applicable): MONITORING AND ANALYSIS OF A FULL DEPTH PRECAST CONCRETE BRIDGE DECK SYSTEM Summarize the purpose of the contract, inc	Mn/DOT Agreement No.: 81655, WO 171	Project Duration (Dates): AUGUST 3, 2005 – SEPTEMBER 30, 2008
TO MONITOR AND EVALUATE THE BEH REPLACEMENT/CONSTRUCTION. DATA BRIDGE AND ITS COMPONENTS, USING CONSTRUCTION PROJECT. PORTIONS BRIDGE CONSTRUCTION WILL BE MON THIS WILL PROVIDE A BETTER UNDERS DEVELOP BETTER DESIGN GUIDELINES	COLLECTED WILL BE EVAL INSTRUMENTATION THAT W OF SIMILAR DECK COMPON ITORED AND TESTED WITHI STANDING OF THE PERFORM	UATED FOR PERFORMANCE OF THE VAS INSTALLED AS PART OF THE IENTS CAST AT THE TIME OF THE N THE LABORATORY ENVIRONMENT.
Billable Hours (if applicable):	Total Amount Spent on Contract: \$190,477.00	Source of Funding: TRUNK HIGHWAY
NA		
Evaluate the performance of the work inclue performance in meeting the terms and obje SEE ATTACHED CO		

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. <u>81655, WO 17</u>		• • •	of work <u>Reseau</u>	(H)	
District/Office Policy Analysis, Res	search and Inno	ovation Work	Type Code	KE	
S.P. <u>88016 00773</u> T.H. <u>N</u>			on Statewide	1 28 29 30 3	1390
Contractor <u>University of Minnes</u>	ota			ADDU.	
Subcontractor				REC 2	ີ ກ ໂດ ປີ
Subcontractor		•	· .	CONSCIENCE OFFICE	
Contract Period: <u>August3, 2005</u> Work Start Date	_; <u>September</u>	30, 2008; Septe	ember 30, 2008 piration Date	CONSULTANT SE	
Total Contract Cost: \$190,477.00	Orig Cost: §	<u>5190,477.00</u> An	nended Cost:	<u>\$0</u>	(hair
Amended cost for:	Additional	Work Num	nber of Amend	Iments _0_	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing		•
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		×			
2. Work Performance		X			
3. Conformance with Mn/DOT Standards/Requirements		X			
4. Deliverables Complete and on time			X)	
5. Project related cooperation	K .				
6. QA/QC plan conformance		X			
7. Contract administration cooperation		\times			
8. Invoices and progress reports					
9. Cost estimation/budget management			\times		

Contractor's rating for this contract:

Project Manager:

Total Points <u>2</u> (Maximum points 36) John 212/08 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:

Alan Rindels - Re: technical comments and organization for the Mn/DOT PCSSS report Page 1

From 7/3/08

From: To: Paul Rowekamp	Keith Molnau Alan Rindels; Cathy French; don Loew; Erik Wolhowe; Joe Barbeau; Linda Preisen;
Date:	7/31/2008 9:38:25 AM
Subject:	Re: technical comments and organization for the Mn/DOT PCSSS report

Hi Cathy and all,

My review comments are attached and are very minor. This is really some outstanding work that has been done on this project. Congratulations with the completion of this. I do not think an additional meeting will be necessary to discuss these comments, as they are pretty minor. In addition to these comments, I will return my paper copy to Alan Rindel (as he has requested) and he can forward on as needed. There may be a couple typos I noted in the paper copy that are not included below.

Thanks for all the hard work and outstanding achieverment with this project!

Keith

Research Contractor Performance Evaluation

1. If this is a Mn/DOT funded project: Do the research results help you meet the Minnesota Statewide Transportation Plan 2003-2023 Policies and Performance Measurement Plan that was originally identified when the project was funded, which was \mathcal{L} , \mathcal{L} ?

Yes _No If No, Why? If Yes, How?

Do you recommend implementation of the research results? χ Yes _ No If No, Why not?

3.

4.

5.

6.

2.

Are there measurable impacts (monetary & non-monetary) that were a result of this research? $\sqrt{2}$ Yes _ No If Yes, what were they? (Examples: cost savings, reduction in materials, time savings, safety, etc.)

re-assurance of appropriate design procedures

Rate the quality of technical work of the Principal Investigator. 12345678910Poor Great

Was the information from the research available in time to be useful?

Thermal analysis data collected was somewhat a surprise to all, but not yet incorporated into design recommendations On a scale of 0-10, indicate your overall satisfaction with this project. Yes K Explain:

- _ 0, Not at all satisfied
- 2, Not satisfied, but some useful results obtained
- _4, Somewhat satisfied, but not what I hoped
- _6, Satisfied, non-useful results
- ✓ 8. Satisfied, useful results

_ 10, It was great!

- 7.
- Did you receive benefits that correspond to the project cost? Yes _No Why or why not?
- 8.

If given a choice, would you recommend hiring this person/firm again? Yes _No Why or why not?

Additional Comments: progress have made with this research Since have KPV . Continuous 1120 be navior ield and developemen estrain ab beams. Data 1150 Coll 15 Ine need designs, but wil 0 a to thermal gradient in designs. Necessary to include

2009 JAN 14 A 7 24

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

DEPARTMENT OF TRANSPORTATION		CFMS Contract Number:
Professional Engineering Services, Ltd.	B00796	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
IPR-6(011): Intelligent Compaction	91074	5/2/07-7/31/08
mplementation. Training and Field Support		
Summarize the purpose of the contract, include	ding why it was necessary to e	enter into a contract:
ntelligent compaction has been specified	as the required method for	subgrade and/or base compaction on
our State construction projects to be com	1	0 1
ntelligent compaction last year, this is a r		
he construction teams responsible for built	•	
Aterials determined that a training cours		
he construction team members. To aid in	the use of interligent comp	action in the construction of new
oadways.		
	· · · · · ·	
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: 99,980.95	State Planning & Research Program
		(SPR)
	• •	
valuate the performance of the work includir	ng an appraisal of the contract	or's timeliness, quality, cost, and overall
		or's timeliness, quality, cost, and overall
erformance in meeting the terms and object	ives of the contract:	
Evaluate the performance of the work includir verformance in meeting the terms and object SEE ATTACHED CON		
erformance in meeting the terms and object	ives of the contract:	
erformance in meeting the terms and object	ives of the contract:	EVALUATION
erformance in meeting the terms and object	ives of the contract:	EVALUATION
erformance in meeting the terms and object	ives of the contract:	

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.

S.P. <u>NA</u> T.H	*	2. K.,	tewide	
Contractor <u>Professional Engine</u>		Ltd.		
Subcontractor				e • • •
Subcontractor				
Contract Period: <u>5/2/2007</u> Work Start Date	; 7/31/20 Work Com	08;_7 pletion Date E	/31/2008 xpiration Date	, ,
Total Contract Cost: \$81,392.81	Orig Cost:	699,980.95 A r	nended Cost	:
(-18,588.14) contract expire	ed stop work as	of 7/31/08.		
Amended cost for: 🛛 Overrun	Additional	Work Nun	nber of Amend	Iments <u> </u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing	
	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	· . · ·	
 Deliverables Complete and on time 		Х		
5. Project related cooperation	X	'T	· · · · · · · · · · · · · · · · · · ·	×. ·
6. QA/QC plan conformance		Х		
7. Contract administration cooperation	X	Ŧ		
 Invoices and progress reports 	C	÷		
9. Cost estimation/budget management	Χ			
Contractor's rating for this cont	ract: \\\\ r ∀	Total Po		1 Asking

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

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

Instructions: Submit this form to Consultar	nt Services Section, Mail Sto	p 680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION	<i>t</i>	
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A78454
Project Name (if applicable): MONITORING AND ANALYSIS OF A FULL DEPTH PRECAST CONCRETE BRIDGE DECK SYSTEM	Mn/DOT Agreement No.: 81655, WO 171	Project Duration (Dates): AUGUST 3, 2005 – SEPTEMBER 30, 2008
Summarize the purpose of the contract, inclu	ding why it was necessary to e	inter into a contract:
TO MONITOR AND EVALUATE THE BEHA REPLACEMENT/CONSTRUCTION. DATA O BRIDGE AND ITS COMPONENTS, USING I CONSTRUCTION PROJECT. PORTIONS O BRIDGE CONSTRUCTION WILL BE MONIT THIS WILL PROVIDE A BETTER UNDERST DEVELOP BETTER DESIGN GUIDELINES	COLLECTED WILL BE EVALUNSTRUMENTATION THAT WORT SIMILAR DECK COMPONITORED AND TESTED WITHIN TANDING OF THE PERFORM	JATED FOR PERFORMANCE OF THE IAS INSTALLED AS PART OF THE ENTS CAST AT THE TIME OF THE THE LABORATORY ENVIRONMENT.
Billable Hours (if applicable):	Total Amount Spent on Contract: \$190,477.00	Source of Funding: TRUNK HIGHWAY
ΝΑ		
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall
SEE ATTACHED COM	NSULTANT PERFORMANCE	EVALUATION
Thomas K. Sorel, Commissioner		Date 11/26/08
CC: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail stop 680, along with the approved final invoice.

Agency:		
DEPARTMENT OF TRANSPORT	ATION	
Contractor Name:		CFMS Contract Number:
Bonestroo, Inc.		B11510
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Metal Matic Parking Lot	92153	February 5, 2008 to October 10, 2008
Summarize the purpose of the Co	ntract, including why it was necessar	y to enter into a Contract:
The Metal Matic Company lost its p	parking facility when the I-35W bridge of	over the Mississippi River collapsed.
	with a new parking lot on a nearby propriated the building, backfilled the basem	perty. That property was occupied by a
building and parking lot. MIDOT	razed the building, backfilled the baseli	ient and compacted the sons.
		of the site, provide preliminary and final
design services for the new parking	lot, and assist in obtaining permits nece	ssary to construct the parking lot.
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
N/A	\$99,984.08	Trunk Highway
If this was a single source Contra	ct, explain why the agency determine	d there was only a single source for the
services:		
· · · ·		
N/A		
		· · · ·
Evaluate the performance of the v	work including an appraisal of the co	ntractor's timeliness, quality, cost and
overall performance in meeting th	ne terms and objectives of the Contra	ct:
SEE ATTAC	CHED CONSULTANT PERFORMAN	CE EVALUATION
		11/25/08
Thomas K. Sorel, Commissioner		Date /2)/0
	i and a second se	

c: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

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Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail op 680, along with the approved final invoice.

Agency:	- 580				
DEPARTMENT OF TRANSPORTATION					
Contractor Name:			CFMS Contract Number:		
LHB, Inc.	B11830				
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Gusset Plate Connection System Ratin	-	92402	February 8, 2008 – July 31, 2008		
Load Posting Analyses of TH Truss B					
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:					
			ating analysis and load posting analysis on		
	-	-	v ratings, recommendations for posting at or		
below the legal load when required, an	nd additi	onal detailed structure analysis	5.		
		•			
•					
Billable Hours (if applicable):	Fotal An	nount Spent on Contract:	Source of Funding:		
	66,500		Consultant Services Budget: Bridge		
	· .		Office Allocation		
If this was a single source Contract,	explain	why the agency determined	there was only a single source for the		
services:	-	· · · ·			
	•				
-			tractor's timeliness, quality, cost and		
overall performance in meeting the	terms a	nd objectives of the Contrac			
SEE ATTACH	IED CO	NSULTANT PERFORMANC	E EVALUATION		
	L.	•			
	· · · · · · · · · · · · · · · · · · ·				
			11-r rd		
Thomas K Sorel, Commissioner			Date 11/25/08		
for					
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Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

	Agency: DEPARTMENT OF TRANSPORTATION		
	Contractor Name:		CFMS Contract Number:
	WSB and Associates, Inc.		B10034
	Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
2	Rating Truss Bridges	92092	December 17, 2007 to June 30, 2008
	Summarize the purpose of the Contract, The Contract was for bridge ratings of three		
			Beva Software or Virtis, the State's current
	Bridge Rating Software, or any other appro		
			-
		× ,	
	Billable Hours (if applicable): Total	Amount Spent on Contract:	Source of Funding:
	N/A \$79,80	58.18	Consultant Services Budget: Bridge
			Office Allocation
	If this was a single source Contract, expl services:	ain why the agency determined	there was only a single source for the
	services.		
]			
	Evaluate the performance of the work in	cluding an annraisal of the con	tractor's timeliness quality cost and
	overall performance in meeting the term		
		i y s	
	SEE ATTACHED (CONSULTANT PERFORMANC	CE EVALUATION
			11/25/07
	Thomas K. Sorel, Commissioner		Date
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2: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	Agency: DEPARTMENT OF TRANSPORTATIO	ON	$\lambda = 1$
	Contractor Name:		CFMS Contract Number:
	SEH Inc.		B02958
	Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
	Litchfield Area Transportation Study	90904	July 2, 2007 - December 1, 2008
	Summarize the purpose of the Con		
	The State and its partners, City of Litchfi		
	determine the future transportation needs		
			and County. The results of the study will also
	be used by the State's partners in regard		availability of staff with the special skills
			able to commit sufficient resources to conduct
	the study, and the State's partners did no		
	Dillable Harris (if invite alla).	tal Amount Sport on Contributi	Course of Funding
- 1		tal Amount Spent on Contract: 00,000.00 (State funds only)	Source of Funding: Mn/DOT District 8 Consultant Budget
		25,000.00 (State and partners total)	Will DOT District & consultant Dudget
			d there was only a single source for the
	services:		
/	Evaluate the performance of the work		
	overall performance in meeting the ter	rms and objectives of the Contra	ct:
	SEE ATTACHE	D CONSULTANT PERFORMAN	CE EVALUATION
	1		
			11/25/08
	Thomas K Sorel, Commissioner		Date
A	01		

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORT	ATION		
Contractor Name: HNTB Corporation	CFMS Contract Number: B12049		
Project Name: Truss and gusset plate connection strating analysis of Bridge No. 4654	ystem	Mn/DOT Contract No.: 92401	Project Duration (<i>Dates</i>): February 20, 2008 to September 30, 2008
Summarize the purpose of the Co The contract was for conducting a t	russ rating uss rating a	analysis and gusset plate conn	to enter into a Contract: ection system rating analysis of Bridge No. stigation on the secondary force effects of
Billable Hours (<i>if applicable</i>): N/A	Total A 1 \$69,430.	mount Spent on Contract: 70	Source of Funding: Consultant Services Budget: Bridge Office Allocation
If this was a single source Contra services:	ct, explain	1 why the agency determined	there was only a single source for the
Evaluate the performance of the overall performance in meeting t			tractor's timeliness, quality, cost and t:
overall performance in meeting t	he terms a		t:
overall performance in meeting t	he terms a	and objectives of the Contrac	t:
overall performance in meeting the SEE ATTA	he terms a	and objectives of the Contrac	t: CE EVALUATION

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		· · · ·	
Department of Transportation			
Contractor Name:			CFMS Contract Number:
Park Nicollet Health Services	·		A94744
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Physical Demands Analysis/ Pre-		90201	10/10/06 - 07/31/08
Employment Physicals		· · · · · · ·	
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	v to enter into a Contract:
	·		
			plicants meet qualifications of positions.
			employee is on the job. Create accurate and
updated assessments of the physical			
assessments are out of date and do	not include	e those classifications/jobs exp	eriencing the most work related injuries.
Billable Hours (if applicable):	Total A	mount Spent on Contract:	Source of Funding:
billable Hours (ij upplicuole).	\$56,079.		Trunk Highway
If this may a size the second Constant		and the second	I there was only a single source for the
8	ici, explai	i why the agency determined	i there was only a single source for the
services:			
			···· 1·1 · · · · · · · · · · · · · · ·
			entified as a candidate for enterprise contract
			ent will be initiated this winter, and a contract
			perform these services, however that
			v contract as a short-term "bridge" until the
		-	ring to go through the full RFP process to
have another contract set up for 6 to	o 9 months	•	
	*		
Evaluate the performance of the	work incl	uding an appraisal of the cor	ntractor's timeliness, quality, cost and
overall performance in meeting t	he terms a	and objectives of the Contrac	: t:
SEE ATTA	CHED CC	NSULTANT PERFORMAN	CE EVALUATION
			11/2/1-
Thomas V Const Commissioner			1/0/01
Thomas K. Sorel, Commissioner	,		Date / /
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pc: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	TATION			
Contractor Name: Groundwater & Environmental Ser			CFMS Contract Number: A98911	
Project Name: Construction Monitoring		Mn/DOT Contract No.: 90694	Project Duration (<i>Dates</i>): 3-9-07 to 1-30-09	
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this contract was to provide assistance to Mn/DOT in properly monitoring the excavation, handling, treatment and disposal of contaminated soil, groundwater, and regulated waste materials encountered during the construction project. 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 Mn/DOT.				
Billable Hours (<i>if applicable</i>):	Total A \$53,740.	mount Spent on Contract: 56	Source of Funding: D-4 Consultant Funds	
services:			there was only a single source for the	
Evaluate the performance of the overall performance in meeting t		S H	tractor's timeliness, quality, cost and t:	
SEE ATTA	CHED CC	ONSULTANT PERFORMANC		
Thomas K. Sorel, Commissioner			Date 11/21/08	
	•			

cc: Department of Administration

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Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Contractor Name:		CFMS Contract Number:
LHB, Inc.		B10279
Project Name: Rating Truss Bridges	Mn/DOT Contract No.: 92054	Project Duration (<i>Dates</i>): December 17, 2007 to June 30, 2008
The Contract was for rating and loa types. Services included new rating additional detailed structure analysi	analyses, recommendations for posting is spreadsheets, and a QA review of the	ary to enter into a Contract: tewide Trunk Highway truss bridges of vari g at or below the legal load when required, e ratings. A Contractor was used because o perform the required ratings in-house.
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
N/A	\$81,392.07	Consultant Services Budget: Bridge
If this was a single source Contra		Consultant Services Budget: Bridge Office Allocation ed there was only a single source for the
		Office Allocation
If this was a single source Contra services: Evaluate the performance of the	nct, explain why the agency determin	Office Allocation ed there was only a single source for the contractor's timeliness, quality, cost and
If this was a single source Contra services: Evaluate the performance of the overall performance in meeting t	nct, explain why the agency determin work including an appraisal of the c	Office Allocation ed there was only a single source for the contractor's timeliness, quality, cost and fact:

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 Services Section, Man Sto	p oov along with the final involce.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA	<i>,</i>	CFMS Contract Number: A89461
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
2006 OPERATIONAL RESEARCH PROGRAM FOR LOCAL	81655 WO 221	6/7/2006 - 7/31/2008
TRANSPORTATION GROUPS OPERA Summarize the purpose of the contract, include	l ding why it was necessary to e	Inter into a contract:
The purpose of this project will be used to and conducting research to create an envi with a safer, easier and more efficient envi user friendly efficient and environmentally operations technology through the Resear Program (CTAP), the publication of accura and Minnesota Local Technical Assistance	ronment for intelligent impri ronment for the worker; to p sound transportation netwo rch Implementation Commit te reports and participation	ovements to maintenance operations provide the motoring public with a safer, ork; and to facilitate the dissemination of tee (RIC), Circuit Training and Assistance
Billable Hours (if applicable):	Total Amount Spent on Contract: \$70,000.00	Source of Funding: LOCAL ROAD RESEARCH BOARD
If this was a single source contract, explain w	hy the agency determined the	re was only a single source for the services:
ΝΑ		
Evaluate the performance of the work includir performance in meeting the terms and objection		or's timeliness, quality, cost, and overall
SEE ATTACHED COM	SULTANT PERFORMANCE	EVALUATION
Thomas K Sorel, Commissioner		11/18/03 Date
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail p 680, along with the approved final invoice.

Contractor Name: Coleman Engineering Company			CFMS Contract Number: B19902
Project Name:		Mn/DOT Contract No.:	Project Duration (Dates):
HARN Observations		93325	10/6/2008-7/31/2009
Summarize the purpose of the Co	ntract, in	cluding why it was necessar	y to enter into a Contract:
HARN observation in southeastern	part of Du	luth district.	
·			sin ja
Billable Hours (if applicable):	Total Ar	nount Spent on Contract:	Source of Funding:
8	\$98,000. ct, explain		Land Management d there was only a single source for the
If this was a single source Contra services:			
8			
8			
services:	ct, explain	why the agency determined	d there was only a single source for the
services:	ct, explain work inclu	why the agency determined ding an appraisal of the co	d there was only a single source for the ntractor's timeliness, quality, cost and
services: Evaluate the performance of the overall performance in meeting the	ct, explain work inclu he terms a	why the agency determined ding an appraisal of the co nd objectives of the Contra	d there was only a single source for the ntractor's timeliness, quality, cost and ct:
services: Evaluate the performance of the overall performance in meeting the	ct, explain work inclu he terms a	why the agency determined ding an appraisal of the co	d there was only a single source for the ntractor's timeliness, quality, cost and ct:
services: Evaluate the performance of the overall performance in meeting the	ct, explain work inclu he terms a	why the agency determined ding an appraisal of the co nd objectives of the Contra	d there was only a single source for the ntractor's timeliness, quality, cost and ct:
services: Evaluate the performance of the overall performance in meeting the	ct, explain work inclu he terms a	why the agency determined ding an appraisal of the co nd objectives of the Contra	d there was only a single source for the ntractor's timeliness, quality, cost and ct:
services: Evaluate the performance of the overall performance in meeting the	ct, explain work inclu he terms a	why the agency determined ding an appraisal of the co nd objectives of the Contra	d there was only a single source for the ntractor's timeliness, quality, cost and ct:

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	FATION	CENC C () N
Contractor Name: Coleman Engineering Company		CFMS Contract Number: B19902
Project Name:	Mn/DOT Contract No.:	Project Duration (Dates):
HARN Observations	93325	10/6/2008-7/31/2009
	ontract, including why it was necessary	
		· · · · · · · · · · · · · · · · · · ·
HARN observation in southeastern	part of Duluth district.	
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
	\$98,000.00	Land Management
services:		· · · · · · · · · · · · · · · · · · ·
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	· · · · · · · · · · · · · · · · · · ·	
	•	
-	work including an appraisal of the con he terms and objectives of the Contrac	
overall performance in meeting t	e	et:

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	e our rives occurring mail ocop		
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A89461	
Project Name (if applicable): 2006 OPERATIONAL RESEARCH	Mn/DOT Agreement No.:	Project Duration (Dates):	
PROGRAM FOR LOCAL TRANSPORTATION GROUPS OPERA	81655 WO 221	6/7/2006 - 7/31/2008	
Summarize the purpose of the contract, include	l ding why it was necessary to er	nter into a contract:	
The purpose of this project will be used to promote innovations in operations and maintenance by stimulatin and conducting research to create an environment for intelligent improvements to maintenance operations with a safer, easier and more efficient environment for the worker; to provide the motoring public with a safe user friendly efficient and environmentally sound transportation network; and to facilitate the dissemination operations technology through the Research Implementation Committee (RIC), Circuit Training and Assistan Program (CTAP), the publication of accurate reports and participation in the Spring and Fall Maintenance Ex and Minnesota Local Technical Assistance Program (TLAP).			
	Tatal America Original and		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$70,000.00	Source of Funding: LOCAL ROAD RESEARCH BOARD	
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:	
ΝΑ			
		Fight Frank Co Joan 1 V Frank Frank	
		DEC 1 & 2008	
		DEPARTMENT OF ADMINISTRATIO	
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	EVALUATION	
Thomas K. Sorel, Commissioner	TUNN DEC 18 D S: H J	11/18/07 Date	
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect	ion		

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, WO 221	<i>i</i>		of work Resear	_	
District/Office Policy Analysis, Re	search & Innov	vation Work	Type Code <u>R</u>	E	
S.PNA T.H				21223	242526273
Contractor University of Minnes	sota	· · · · · · · · · · · · · · · · · · ·	•	AND' NO	2008 LEIVED
Subcontractor	• ·				V 2008
Subcontractor				CONSUL	TANT SERV.
Contract Period: 6/7/2006 Work Start Date		2008 npletion Date E	<u>7/31/2008</u> xpiration Date	REC OFI	68.4.9
Total Contract Cost: \$70,000.00	= Orig Cost:	<u>\$70,000.00</u> + A I	mended Cost	: \$0	
Amended cost for:	□ Additional	Work Num	ber of Amend		•
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing		
	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			
 Deliverables Complete and on time 		X			· · ·
5. Project related cooperation	x				-
6. QA/QC plan conformance		X			
7. Contract administration cooperation	X				
8. Invoices and progress reports		X			
9. Cost estimation/budget management	<u> </u> X				

Contractor's rating for this contract:

Project Manager:

per 11/18 email)

Total Points 30 (Maximum points 36)

Contract Administrator:

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number: A69311	
Short Elliott Hendrickson, Inc. Project Name:	Mn/DOT Contract No.: 86349	Project Duration (Dates): 10/8/04 – 9/30/06	
Summarize the purpose of the C	Contract, including why it was necessary		
corridor from Excelsior Boulevard This contract was necessary to pro	to I-394. A combination of seven buil vide information needed for future desi	ling and analysis for the Trunk Highway 100 d and no-build alternatives will be modeled. gn of Trunk Highway 100 from Excelsior vailable to provide this specialized one-time	
Billable Hours (if applicable):	Total Amount Spent on Contract: \$276,017.94	Source of Funding : Trunk Highway	
services:			
overall performance in meeting	the terms and objectives of the Contr	· · · ·	
overall performance in meeting		act:	
overall performance in meeting	the terms and objectives of the Contr	act:	
overall performance in meeting SEE ATT	the terms and objectives of the Contr	The evaluation $\frac{11/17/08}{2}$	

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

DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A64263
Project Name (if applicable): IMPROVED METHODOLOGIES FOR THE INOCULATION OF PRAIRIE LEGUMES IN ROADSIDE/REVEGETATION SETTINGS	Mn/DOT Agreement No.: 81655, WO 127	Project Duration (Dates): AUGUST 1, 2004 – DECEMBER 31, 2008
Summarize the purpose of the contract, inclu	ding why it was necessary to e	enter into a contract:
THE EVALUATION OF THREE DIFFERENT NUMBERS SUPPLIED FOR PRAIRIE LEGU FUNCTION AFTER INOCULATION. OUR G RHIZOBIAL STRAINS THAT ALLOW FULL	MES AND IN MONITORING OAL WILL BE TO IDENTIFY	LEGUME ESTABLISHMENT AND METHODS OF INOCULANT AND
8		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$103,375.00	Source of Funding: TRUNK HIGHWAY
performance in meeting the terms and object		
Evaluate the performance of the work includir performance in meeting the terms and object SEE ATTACHED COM	ives of the contract:	

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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

instructions. Submit this form to consultan	it services section, mail stop	oou along with the inial invoice.		
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A90916		
Project Name (if applicable): ACCESS TO DESTINATIONS: HOW CLOSE IS CLOSE ENOUGH? ESTIMATE ACCURATE DISTANCE DECAY FUNCTIONS FOR DIFFERENT PURPOSED & MULTIPLE MODELS	Mn/DOT Agreement No.: 89261, WO 32	Project Duration (Dates): JULY 31, 2006 – MAY 31, 2008		
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:		
EXISTING URBAN AND SUBURBAN DEVEL DEPENDENCE ARE LEADING TO INCREAS THE GROWING ILLS CAUSED BY URBAN CREATING MORE "LIVABLE" COMMUNITI HOME OR WORKPLACE (THAT IS, MEETIN SEVERAL REPORTS SUGGEST BEST PRA RESEARCH HAS FOCUSED ON EXAMININ BEHAVIOR AND MEAN DISTANCE TO VAR EXAMINE DIFFERENT TYPES OF DESTINA DECAY MODELS FOR INDIVIDUAL (AS OP APPLICABILITY OF THE MODEL FOR: (A) MINNESOTA. NOVEL APPROACHES FOR WERE DEVELOPED.	SED TRAFFIC CONGESTION SPRAWL, THERE HAS BEEN ES IN WHICH DESTINATIONS NG TRAVEL NEEDS THROUG ACTICES FOR INTEGRATED I G DETAILED RELATIONSHIP ROUS SERVICES. A PRIMAR ATIONS AND ACCURATELY A POSED TO MASS) TRAVEL M DIFFERENT TYPES OF TRAV	AND AIR POLLUTION. IN RESPONSE TO AN INCREASED INTEREST IN S ARE BROUGHT CLOSER TO ONES GH LAND USE PLANNING). WHILE LAND USE-PLANNING, LITTLE S BETWEEN ACTUAL TRAVEL Y OUTCOME OF THIS RESEARCH IS TO AND ROBUSTLY ESTIMATE DISTANCE MODES AND COMMENT ON THE (EL, AND (B) DIFFERENT SETTINGS IN		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$55,508.00	Source of Funding: TRUNK HIGHWAY		
If this was a single source contract, explain w		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: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
Thomas K. Sorel, Commissioner		11/12/08 Date		
cc: Paul Stembler, Dept. of Administration				
Jeff Brunner, Consultant Services Sect	ion			

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:
NORTH DAKOTA STATE UNIVERSITY		A91907
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
FEASIBILITY OF STATEWIDE TRAVEL	89426	8/8/2006 - 9/30/2008
DEMAND MODEL		
Summarize the purpose of the contract, inclue		
Mn/DOT recognizes the importance having		
statewide travel demand model stems fror	n the need to ensure consist	ency in modeling assumptions and
methods, connect model outputs from rap		
travel, integrate statewide systems planning		
various transportation improvements, and		
the state. There are many challenges in de		
issues are different than those in the metr		
development efforts have been heavily de		
statewide freight models have tended to re	ely on the philosophies and r	nethods of passenger models. Little is
known about how to integrate a statewide	traval domand model with th	a various models of the MDO's and

known about how to integrate a statewide travel demand model with the various models of the MPO's and counties. There is a potential to have better representation of traffic dynamics, better recognition of multiday trips or other unique aspects of long distance travel, better spatial precision in networks, data and parameters, and better use of existing data sources through development of a statewide travel demand model, if done appropriately. The study will assess the feasibility by looking into all the data, modeling, and resource challenges involved in development of statewide travel demand model for Minnesota, which is calibrated, validated, coordinated, integrated, flexible, and responsive.

 Billable Hours (if applicable):
 Total Amount Spent on
Contract: \$67,687.00
 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: 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

Thomas K. Sorel, Commissioner

11/12/08 Date

c: 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 Consultar	nt Services Section,	Mail Stop 680 a	along wi	th the fina	al invoice	e.
Agency: DEPARTMENT OF TRANSPORTATION		1		~ ^{- с} у		· · · ·

Contractor Name:		CFMS Contract Number:
Mankato State University		A79200
Project Name (if applicable): Wildlife Value of Reed Canary Grass Infested Wetlands in MN.	Mn/DOT Agreement No.: 88502	Project Duration (Dates): 8/15/2005- 01/31/2009
Summarize the purpose of the contract, inclu- are expected from this research. Reed canar		
Several specific benefits are expected from meadows and wetlands of Minnesota, esp grass can be managed, but management i resources of the wet meadows/wetlands in and little is known about the effects on wi state of Minnesota, control efforts may be wildlife habitat	ecially in areas that have bee s very costly. Although reed on the state of Minnesota, little Idlife. If reed canary grass is	n disturbed. In addition, reed canary canary grass is decreasing the plant has been done to control the species harming the wildlife resources of the
Billable Hours (if applicable):	Total Amount Spent on Contract: \$ 99,132.00	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 includir performance in meeting the terms and object		r's timeliness, quality, cost, and overall
	NSULTANT PERFORMANCE E	
Thomas K. Sorel /Commissioner of Transpor	tation	11/4/07 Date
¥-		
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect		

File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

A						
Agency: DEPARTMENT OF TRANSPORTAT	FION					
Contractor Name:	IION	CFMS Contract Number:				
Foth Infrastructure		B10586				
Project Name:	Mn/DOT Contract No.:	Project Duration (Dates):				
Drilling Investigation	92150	January 7, 2008 to July 31, 2008				
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this contract was to obtain information about the locations of known and potential contaminated properties and to drill and sample suspect properties to identify the presence and magnitude of contaminated soil and groundwater. The presence of contaminated properties is a concern in the development of highway projects because of potential liabilities associated with ownership of such properties, potential cleanup costs, and safety concerns associated with construction personnel encountering unsuspected wastes or contaminated soil or groundwater. Drilling Investigations require knowledge and experience in dealing properly with contaminated soil and groundwater that is encountered while completing an investigation of a potentially contaminated property. 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.						
	Total Amount Spent on Contract: 57,607.39	Source of Funding: Trunk Highway & Federal Funds				
If this was a single source Contract, services:	explain why the agency determined	there was only a single source for the				
Evaluate the performance of the wor overall performance in meeting the SEE ATTACH						
Thomas Sorel Commissioner Date 11/7/08						

Pequired by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:		CFMS Contract Number:		
Bloom Companies, LLC		B11834		
Project Name:	Project Duration (<i>Dates</i>):			
Gusset plate connection system rating of	92398	February 8, 2008 to September 13, 2008		
Bridges		1 containing (c), 2000 to 20ptomoor 10, 2000		
	naluding why it was nasses	te enter inte e Contract		
Summarize the purpose of the Contract,	••••			
The Contract was for rating and load posting				
types. Services included new rating analyses				
additional detailed structure analysis spreads				
MnDOT's Bridge Rating Unit is currently o	verburdened and is not able to p	erform the required ratings in-house.		
	2 - 0.			
		*		
Billable Hours (if applicable): Total	Amount Spent on Contract:	Source of Funding:		
N/A \$65,19		Consultant Services Budget: Bridge		
10/11 (003,13		Office Allocation		
If this was a single source Contract, expla	in why the agency determined	there was only a single source for the		
services:				
		and starting and		
Evaluate the performance of the work inc	luding an appraisal of the con	tractor's timeliness, quality, cost and		
overall performance in meeting the terms				
· · · · · · · · · · · · · · · · · · ·				
SEE ATTACHED C	ONSULTANT PERFORMANC	CE EVALUATION		
		1/2/2		
		11/10/		
Thomas K. Sorel, Commissioner		Date 11/0		
L				
	5			
cc: Paul Stembler 112 Admin				

Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ΓΑΤΙΟΝ	
Contractor Name:		CFMS Contract Number:
Short Elliott and Hendrickson		B04723
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
TH 610 Traffic Operational Analys	is 90778	August ,2007-September 2, 2008
Summarize the purpose of the Co	ontract, including why it was necessa	ry to enter into a Contract:
Lawndale Lane to Fernbrook Lane		or layout alternatives along TH 610 form okton Lane in Maple Grove, Minnesota. This M Modeling Report.
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
() 'II''''	\$183,230.16	Metro
If this was a single source Contra	at avalain why the aganay determin	ad there was only a single source for the
I II THIS WAS A SINGLE SUULCE CUILLA	ici, explain why the agency determin	eu there was only a single source for the
services:	ici, explain why the agency determin	eu there was only a single source for the
Ξ, ,	ici, explain why the agency determin	eu there was only a single source for the
Ξ, ,	ici, explain why the agency determin	eu there was only a single source for the
Ξ, ,	ict, explain why the agency determin	eu there was only a single source for the
Ξ, ,	ict, explain why the agency determin	eu there was only a single source for the
services:		
services: Evaluate the performance of the		ontractor's timeliness, quality, cost and
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c he terms and objectives of the Contr	ontractor's timeliness, quality, cost and act:
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c	ontractor's timeliness, quality, cost and act:
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c he terms and objectives of the Contr	ontractor's timeliness, quality, cost and act:
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c he terms and objectives of the Contr	ontractor's timeliness, quality, cost and act: NCE EVALUATION
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c he terms and objectives of the Contr	ontractor's timeliness, quality, cost and act:
services: Evaluate the performance of the overall performance in meeting t	work including an appraisal of the c he terms and objectives of the Contr CHED CONSULTANT PERFORMA	ontractor's timeliness, quality, cost and act: NCE EVALUATION 11/4/07
services: Evaluate the performance of the overall performance in meeting t SEE ATTA	work including an appraisal of the c he terms and objectives of the Contr CHED CONSULTANT PERFORMA	ontractor's timeliness, quality, cost and act: NCE EVALUATION
services: Evaluate the performance of the overall performance in meeting t SEE ATTA	work including an appraisal of the c he terms and objectives of the Contr CHED CONSULTANT PERFORMA	ontractor's timeliness, quality, cost and act: NCE EVALUATION 11/4/08
services: Evaluate the performance of the overall performance in meeting t SEE ATTA	work including an appraisal of the c he terms and objectives of the Contr CHED CONSULTANT PERFORMA	ontractor's timeliness, quality, cost and act: NCE EVALUATION 11/4/08
services: Evaluate the performance of the overall performance in meeting t SEE ATTA	work including an appraisal of the c he terms and objectives of the Contr CHED CONSULTANT PERFORMA	ontractor's timeliness, quality, cost and act: NCE EVALUATION 11/4/08

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			-	
	ATION		CENC Contract North Low		
Contractor Name:			CFMS Contract Number:		
Tetra Tech, Inc.			A98492		
Project Name:	÷ 1	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Contaminated Soil Corrective Actio	n	90619	4-20-07 to 7-31-08	·	
Summarize the purpose of the Co	ntract, in	cluding why it was necessary	y to enter into a Contract:		
The purpose of the Contract was to	provide as	sistance to State in properly d	isposing of contaminated soil stockpiled	l by	
others on property that was acquired					
Note: this was a four party contract	between N	In/DOT. Cetom Associates, th	e Canadian Pacific Railway, and the	1	
Contractor. Mn/DOT paid 1/3 of the					
Billable Hours (if applicable):	Total Ar	nount Spent on Contract:	Source of Funding:		
143.5	\$64,416.	-	Trunk Highway		
		and the second	I there was only a single source for th		
5	ci, explai	i why the agency determined	i there was only a single source for th	e	
services:				1.4 8.0	
				· · · .	
	÷	· · · · · · · · · · · · · · · · · · ·			
Evaluate the performance of the	vork inclu	iding an appraisal of the con	ntractor's timeliness, quality, cost and	1	
overall performance in meeting the	ie terms a	and objectives of the Contrac	et:		
SEE ATTAC	CHED CO	NSULTANT PERFORMAN	CE EVALUATION		
	· · ·				
		· · · · · · · · · · · · · · · · · · ·		× .	
			1/4/08	-	
Thomas K Sorel Commissioner			11/4/08		
Thomas K. Sorel, Commissioner			11/4/07 Date	-	
Thomas K. Sorel, Commissioner					

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

TATION	•			
		CFMS Contract Number:		
	· · · · · · · · · · · · · · · · · · ·	A86747		
	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
-	89217	3/7/06 - 7/24/08		
ontract, in	cluding why it was necessary	to enter into a Contract:		
layout up	dates and traffic modeling to	o support commercial development		
· . ·				
I mi e a e	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	-	Source of Funding:		
and the second se	and the second	State		
act, explain	why the agency determined	there was only a single source for the		
work inclu	uding an appraisal of the con	tractor's timeliness, quality, cost and		
the terms a	and objectives of the Contrac	t:		
CHED CO	INSULIANI PERFORMANC	E EVALUATION.		
		T		
~		11/4/07		
•		Date		
e 1.		· · ·		
	ontract, in layout up Total An \$ 99,619 act, explain work inclu- the terms a	Mn/DOT Contract No.:		

cc: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			
Contractor Name:	CFMS Contract Number:			
URS Corporation	A89991			
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Construction Excavation Monitoring	June 27, 2006 to August 1, 2008			
Summarize the purpose of the Co	ntract, including why it was necessary	y to enter into a Contract:		
		, contaminated soil and groundwater which		
		ontract is to provide assistance to Mn/DOT		
	nting the excavation, handling, treatment			
		and experience in dealing properly with		
		This work requires the use of specialized lor leased. This work requires specialized		
	effective for Mn/DOT to train and equip	· · · ·		
specialized type of work.	encente for white of to train and equip	a workforce to do this very nighty		
speenanized type of worki				
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:		
	\$99,264.14	Trunk Highway		
If this was a single source Contra	ct, explain why the agency determined	l there was only a single source for the		
services:				
· · · · · · · · · · · · · · · · · · ·				
Evaluate the performance of the	work including an appraisal of the con	ntractor's timeliness, quality, cost and		
-	work including an appraisal of the cor			
overall nerformance in meeting the	e terms and objectives of the Contrac			
overall performance in meeting the	e terms and objectives of the Contrac			
	te terms and objectives of the Contrac	et:		
		et:		
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		ct: CE EVALUATION		
SEE ATTAC		et: CE EVALUATION		
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SEE ATTAC		The EVALUATION $11-9-08$		
SEE ATTAC		The EVALUATION $11-9-08$		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	Agency : DEPARTMENT OF TRANSPORTATION		
	Contractor Name:	<u></u>	CFMS Contract Number:
	URS Corporation	4	A77195
	Project Name: District 2, 3A, 4 and 8 Transportation Operations and Communications Center (TOCC) Advanced Transportation	Mn/DOT Contract No.: 87537	Project Duration (<i>Dates</i>): June 29, 2005 to June 30, 2008
	Management Systems		
	Summarize the purpose of the Contract, in The purpose of this Contract was to design an Districts 2, 3A, 4 and 8. The deployed compo- speed detection and advisory systems, and em preliminary and detailed design, facilitation o and training. The Contract was necessary in that Mn/DOT aspects of the project. The project required a system design, and deployment oversight. Du	nd deploy Intelligent Transporta onents include permanent and p nergency vehicle pre-emption sy f hardware procurement, oversi staff lacked sufficient expertise multi-disciplinary approach, co ie to the complexity and time co	tion System (ITS) components in Mn/DOT ortable dynamic message signs, portable ystems. The deliverables included ght of the installation, acceptance testing, and time to successfully complete all ombining aspects of project management,
	project, Mn/DOT was unable to commit the s		· · · · · · · · · · · · · · · · · · ·
	Billable Hours (if applicable):Total A\$2,590,0	mount Spent on Contract: 000.00	Source of Funding: Federal and State Funds
	If this was a single source Contract, explain services:	n why the agency determined	there was only a single source for the
	Evaluate the performance of the work incl overall performance in meeting the terms a		
	SEE ATTACHED CO	DNSULTANT PERFORMANC	E EVALUATION
h	Tom Sorel, Commissioner		Date 10/31/07
¥			L

CONSULTANT FERFORMANCE 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.: 87537

Type of work: District 2, 3A, 4 and 8 Transportation Operations and Communications Center (TOCC) Advanced Transportation Management Systems Work Type Code: ITS

District/Office: OTSO

S.P.: 8816-563T.H.: N/A

Location ____

Contractor: URS Corporation

Subcontractor: Alliant Engineering, Inc., TranSmart, Inc., SRF Consulting Group, Inc.

Contract Period: June 29, 2005 Work Start Date June 2008 Work Completion Date

ion Date June 30, 2008 Expiration Date

Total Contract Cost: \$2,590,000.00 = Orig Cost: \$2,385,000.00 + Amended Cost: \$205,000.00

Amended cost for: Additional Scope & Hardware Acquisition Number of Amendments: 4

Item Rating 1 - 6 by Project Manager				
7 - 9 by Agreement Administrator				
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance		3		
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time			2	
5. Project related cooperation	4			
6. QA/QC plan conformance		3		
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 Matt Giersvi Print Name

(

Total Points (Maximum points 36)

Contract Administrator: Date: Ron Bisek 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:

			,		1	
	- OBVIOUS PR	LOBLEMS .	N/ DZA	COMMUNIC	ATIONS	CAUSING
	SIGNIFICANT					
	- AVAILABILIT	OF C	ONTRACT	OR AND	GENERAL	COODERATION
•	WERE EX	KELLENT	4			١
	- CONTRACTING	TEAM	WARKES	PRETRY	WELL	TOGETHER
	DEVELOPING	SOLUTION	S TO	NUMEROUS	PROBLES	MS ON THIS
	PROJECT					
	•					

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Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail stop 680, along with the approved final invoice.

Agency:		
DEPARTMENT OF TRANSPORTA Contractor Name: URS Corporation	ATION	CFMS Contract Number : A77195
Project Name: District 2, 3A, 4 and 8 Transportatio Operations and Communications Cer (TOCC) Advanced Transportation Management Systems		Project Duration (<i>Dates</i>): June 29, 2005 to June 30, 2008
Summarize the purpose of the Con The purpose of this Contract was to Districts 2, 3A, 4 and 8. The deploy speed detection and advisory systems	ed components include permanent and s, and emergency vehicle pre-emption s	tation System (ITS) components in Mn/DOT portable dynamic message signs, portable
aspects of the project. The project re-	equired a multi-disciplinary approach, or sight. Due to the complexity and time	se and time to successfully complete all combining aspects of project management, commitment necessary to complete this
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract: \$2,590,000.00	Source of Funding: Federal and State Funds
overall performance in meeting th	vork including an appraisal of the co e terms and objectives of the Contra CHED CONSULTANT PERFORMAN	
Tom Sorel, Commissioner		Date 10/31/07
cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File		NOV 1 2

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.: 87537

Type of work: District 2, 3A, 4 and 8 Transportation Operations and Communications Center (TOCC) Advanced Transportation Management Systems Work Type Code: ITS

District/Office: OTSO

S.P.: 8816-563T.H.: N/A

Location

Contractor: URS Corporation

Subcontractor: Alliant Engineering, Inc., TranSmart, Inc., SRF Consulting Group, Inc.

Contract Period:June 29, 2005June 2008June 30, 2008Work Start DateWork Completion DateExpiration Date

Total Contract Cost: \$2,590,000.00 = Orig Cost: \$2,385,000.00 + Amended Cost: \$205,000.00

Amended cost for: Additional Scope & Hardware Acquisition Number of Amendments: 4

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

Contractor's rating for this contract:

anager Matt Gjers Print Name

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

Contract Administrator: Ron Bisek Print Name

Date: October 20, 2008

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:

	- OBVIOUS	PROF	SLEMS	3	DZA	COM	MUNIC	ATIONS	CAUSIN	h
· •	SIGNIFICA	TU	COST	1 sc	HEDULE	OVE	FRRUN	5		
	AVAILABI								LOODE	RATION
	WERE	EXC	ELEN	T					١	
	CONTRACT	Wh	TEAM	, v	DORKEN	PRE	ETTY	WELL	TOGETH	ER
1	DEVELOPIN	5	SOLUTI	ons	TO	NUME	ROUS	PROBLES	ns on	THIS
	ROSECT	· .			· · · · · · · · · · · · · · · · · · ·					

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Kelly Heffron

Date sent:Fri, 31 Oct 2008 10:55:43 -0500 (CDT)To:Steve.Gustafson@state.mn.us,From:Steve.Gustafson@state.mn.usSubject:Vendor Evaluation Form

Web site information request on 10/31/2008.

project: CART/OAPRT/UMART Technical Support and Maintenance id part1: T79 id part2: 1512 cfms: A67220 vendor: Archwing Innovations agency: TRANSPORTATION DEPT evaluator: Linda Waltenberg eval date: 10/31/2008 purpose: Provide maintenance and technical support for 3 Java applications (CART/OAPRT/UMAI accomplished: Yes contract date: 06/30/2006 amended date: 06/30/2008 actual date: 06/30/2008 contract cost: \$40,000 amended cost: \$112,000 actual cost: \$85,400 cost effective: The 3 Java applications were written by ArchWing using their proprietary frameworl amended: Yes amended e: The tasks involved are the same as in the original contract. These include technical : terminated: No engage: Yes engage e: The work performed by the vendor met or exceeded our expectations.

Kelly Heffron

Date sent:	Thu, 30 Oct 2008 07:49:15 -0500 (CDT)
To:	Steve.Gustafson@state.mn.us,
From:	Steve.Gustafson@state.mn.us
Subject:	Vendor Evaluation Form

Web site information request on 10/30/2008.

project: Aircraft Registration Enhancements 2006 id part1: T79 id part2: 1822 cfms: A93217 vendor: Confluence International, Inc. agency: TRANSPORTATION DEPT evaluator: Brad Swanson eval date: 10/30/2008 email list: brad.swanson@dot.state.mn.us purpose: The Aircraft Registration system was required by Mn/DOT to be changed from a Weblogi accomplished: Yes contract date: 3/31/2007 amended date: 7/31/2007 actual_date: 7/31/2007 contract cost: 39,951.00 amended cost: 49,887.00 actual cost: 49,887.00 cost effective: The application change was mandated because of software support and licensing is amended: Yes amended e: Contractor encountered unanticipated additional tasks involving Mn/DOT's own archit terminated: No engage: Yes engage e: Confluence International delivered what was promised.

Kelly Heffron

Date sent:Fri, 24 Oct 2008 14:39:57 -0500 (CDT)To:Steve.Gustafson@state.mn.us,From:Steve.Gustafson@state.mn.usSubject:Vendor Evaluation Form

Web site information request on 10/24/2008.

project: RouteBuilder Data Processing id part1: T79 id_part2: 2050 cfms: B06145 vendor: Bentley Systems agency: TRANSPORTATION DEPT evaluator: Shelly Meyer eval date: 10/24/2008 email list: Melissa.McGinnis@dot.state.mn.us, shelly.meyer@dot.state.mn.us purpose: The purpose of this contract was to provide computer services to modify the routing data accomplished: Yes contract date: 03/01/2008 actual date: 04/26/2008 contract_cost: 56103.88 actual cost: 39343.76 cost_effective: Bentley delivered this project under budget, but completed the work beyond the cor amended: No terminated: No engage: Yes engage e: Bentley delivered a quality final product and worked closely with the Permits section to

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: University of Minnesota	CFMS Contract Number: A91911			
Project Name: Identifying Physical Opportunities and Barriers for Transit in the I-394 MnPASS Corridor	Mn/DOT Contract No.: 89261W26	Project Duration (<i>Dates</i>): August 7, 2006 to June 15, 2008		
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this Contract was to explore opportunities to make the I-394 MnPASS corridor more transit friendly by increasing the access to transit stops and improve transit stop design in the corridor. Included in this project were consideration of transit friendly development, bicycle and pedestrian access, and park and ride lot design elements that enhance the transit experience. This Contract has produced a detailed report with design alternatives for land use adjacent to park and ride lots and access to transit in the I-394 MnPASS corridor. This Contract was necessary in that no Minnesota state employee possessed the specific expertise in transit, land use, and urban form required to do the technical and design work identified in this project.				
Billable Hours (if applicable):Total Amount Spent on Contract:\$150,000.00		Source of Funding: Federal and State Funds		
If this was a single source Contract, explain services:	n why the agency determined			
	uding an appraisal of the con	there was only a single source for the tractor's timeliness, quality, cost and		
services: Evaluate the performance of the work inclu overall performance in meeting the terms a	uding an appraisal of the con	there was only a single source for the tractor's timeliness, quality, cost and t:		
services: Evaluate the performance of the work inclu overall performance in meeting the terms a	uding an appraisal of the con and objectives of the Contract	there was only a single source for the tractor's timeliness, quality, cost and t:		

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.

89261

Agreement No.: **#1655W26**

District/Office: OTSO

and Barriers for Transit in the I-394 MNPASS Corridor Work Type Code: ITS

S.P.: 8816-783 T.H.: I-394

Location

Type of work: Identifying Physical Opportunities

Contractor: University of Minnesota

Subcontractor: None

Contract Period: August 7, 2006 Work Start Date June 2008 Work Completion Date

June 15, 2008 Expiration Date

Total Contract Cost: **\$150,000.00** = Orig Cost: **\$150,000.00** + Amended Cost: **\$0.00**

Amended cost for: N/A

Number of Amendments: 2

Item Rating	Rating		ting	· ·
1 - 6 by Project Manager			-	
7 - 9 by Agreement Administrator				
	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				
4. Deliverables Complete and on time	~			
5. Project related cooperation	V			
6. QA/QC plan conformance				
7. Contract administration cooperation				
8. Invoices and progress reports		\sim		
9. Cost estimation/budget management				

Contractor's rating for this contract:

Total Points (Maximum points 36)

Project Manager Ken Buckeye Print Name

(Maximum points 36)

Date: 9/20/08

Ron Bisek 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: CLL

:\user\consult\forms\evaluation.898

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:						
	TION					
DEPARTMENT OF TRANSPORTA Contractor Name:	TION	CFMS Contract Number:				
University of Minnesota	A91911					
Project Name: Mn/DOT Contract No.:		Project Duration (Dates):				
Identifying Physical Opportunities and		August 7, 2006 to June 15, 2008				
Barriers for Transit in the I-394 MnPA						
Corridor						
	tract, including why it was necessary					
		MnPASS corridor more transit friendly by				
	nd improve transit stop design in the c					
enhance the transit experience.	opment, bicycle and pedestrian access,	and park and ride lot design elements that				
emanee me transit experience.						
This Contract has produced a detailed	report with design alternatives for lan	d use adjacent to park and ride lots and				
access to transit in the I-394 MnPASS	s corridor.					
		the specific expertise in transit, land use,				
	nnical and design work identified in th					
	Fotal Amount Spent on Contract: \$150,000.00	Source of Funding: Federal and State Funds				
	, explain why the agency determined	l there was only a single source for the				
services:						
	•					
1. A start of the start of t						
Evaluate the performance of the wo	ork including an appraisal of the con	tractor's timeliness, quality, cost and				
· · · · · · · · · · · · · · · · · · ·	ork including an appraisal of the con terms and objectives of the Contrac					
overall performance in meeting the	terms and objectives of the Contrac	: f:				
overall performance in meeting the		: f:				
overall performance in meeting the	terms and objectives of the Contrac	: f:				
overall performance in meeting the	terms and objectives of the Contrac	: f:				
overall performance in meeting the	terms and objectives of the Contrac	t: CE EVALUATION				
overall performance in meeting the	terms and objectives of the Contrac	t: CE EVALUATION (0/23/08				
overall performance in meeting the SEE ATTACH	terms and objectives of the Contrac	t: CE EVALUATION				
overall performance in meeting the SEE ATTACH	terms and objectives of the Contrac	t: CE EVALUATION (0/23/08				
overall performance in meeting the SEE ATTACH	terms and objectives of the Contrac	t: CE EVALUATION (0/23/08				
overall performance in meeting the SEE ATTACH	terms and objectives of the Contrac	t: CE EVALUATION (0/23/08				

Jeff Brunner, Mail Stop 680 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.

8926 (Agreement No.: #1655 W26

District/Office: **OTSO**

Type of work: Identifying Physical Opportunities and Barriers for Transit in the I-394 MNPASS Corridor

Work Type Code: ITS

S.P.: **8816-783** T.H.: **I-394**

Location

Contractor: University of Minnesota

Subcontractor: None

Contract Period: August 7, 2006 Work Start Date June 2008 Work Completion Date

June 15, 2008 Date Expiration Date

Total Contract Cost: \$150,000.00 = Orig Cost: \$150,000.00 + Amended Cost: \$0.00

Amended cost for: N/A

Number of Amendments: 2

Item Rating	Rating			
1 - 6 by Project Manager				
7 - 9 by Agreement Administrator			·	
	Above		Below	
	Average	Average	Average	Poor
	4 Points	3 Points	2 Points	1 Point
1. Product Quality	- Land	-		
2. Work Performance	V			
3. Conformance with Mn/DOT				
Standards/Requirements				
4. Deliverables Complete and on time	1	· ·		
5. Project related cooperation	V			
6. QA/QC plan conformance	L.			
7. Contract administration cooperation				
8. Invoices and progress reports		<u> </u>	i of state of the st	
o. involces and progress reports	가 있다는 것을 가려지 않는다. 같이 가지 않는 것을 알려 주겠다.	\checkmark		
9. Cost estimation/budget management				

Contractor's rating for this contract:

Broject Manager Ken Buckeve

Print Name

Total Points 34 (Maximum points 36)

Contract Administrator: Date: 30/08 Ron Bisek

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: ting the CCL

:\user\consult\forms\evaluation.898

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATIO	N			
Contractor Name:		CFMS Contract Number:		
Mead and Hunt		B04494		
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Historic Bridge Context, 1956-1970	91561	August 2007 – June 2008		
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:				
Mn/DOT required a historic context and p				
Previous bridge studies only examined elig	gibility of bridge built before 1956	, and as late 1950s bridges are now		
becoming eligible for consideration of listi				
		equired since no state personnel meeting the		
Secretary of the Interior's Standards for a	Professional Historian was availab	le to perform the work.		
	Amount Spent on Contract:	Source of Funding:		
	954.70	Environmental Services Consultant Funds		
If this was a single source Contract, exp	lain why the agency determined	there was only a single source for the		
services:				
Evaluate the performance of the work i	neluding on annucisal of the con	tractor's timeliness quelity cost and		
overall performance in meeting the terms and objectives of the Contract:				
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION				
A. C.				
		10/22/02		
Thomas K. Sorel, Commissioner		Date		

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>91561</u>	Type of	Work architectu	ral history		
District/Office Environmental Services	Work Type Code				
SP Number <u>N/A</u> TH Number <u>N/A</u>	Location statewide				1677
Contractor Mead and Hunt		•		ATT A	A LE
Subcontractor HNTB Corporation				O OCT 2	
Subcontractor	······································		7/31/08	CONFLICE	OF D
Contract Period: <u>August 8, 2007</u> Work Start Date	; <u>June 30, 2008</u> ; Work Comp		June 30, 2008 Diration Date	CONSULTAN	IT SERV.
Total Contract Cost: <u>\$99,954.70</u> = Orig	; Cost: <u>\$99,954.7</u>	$\underline{0}$ + Amen	ded Cost: <u>\$0.00</u>	STALED	62.82
Amended for: ~ Overrun ~ Addition	al Work – Tim	e Only Numbe	er of Amendmen	nts0	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	Rating				
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	X				
2. Work Performance	X				1
3. Conformance with Mn/DOT Standards/Requirements		X	λ.		
4. Deliverables Complete and on time	X				
5. Project related cooperation	X				
6. QA/QC plan conformance		Х			
7. Contract administration cooperation		×			
8. Invoices and progress reports		X			
9. Cost estimation/budget management			×		
Contractor's rating for this Contract:	Tot	al Points: 3	(Maximu	um points 36)
Project Manager: HARD Zeloply 10-14 Aristen M. Zschomler Name Date	1-08 00 Nar	ntract Administra		Jo8 Date	

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 Manager 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:

exceeded the Total (-orning moriz

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

t Number	
Number	
t Number:	
Project Duration (<i>Dates</i>): May 10, 2004- August 1, 2008	
ontract: deling of the proposed righton, Shoreview and oT staff was unable to	
ing: ahwav	
single source for the	
ss, quality, cost and	
22/08	

n de montra de martino 1916 - Montra Dentra de Montra de Montra de Montra de Montra de Montra de Montra de Mont 1915 - Le contra de Montra de M

cc: Department of Administration

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No84070		Type of Work <u>E</u>	nvironmental A	ssessment	
District/Office: Metro Work T	ype Code <u>P</u>	>			
SP Number <u>6285-123</u> TH Number	er <u>I-694</u>	Location		TP 1314	1576 772
Contractor _SEH Inc.		•	•		in the second
Subcontractor <u>David Braslu</u>	•			CO OCT 20	
Contract Period: <u>May 10, 2004</u> Work Start Date				CO OFFICE	OF R
Total Contract Cost: <u>\$831,787.03</u> = Or	ig Cost: <u>\$577,74</u>	1.31 + Amende	ed Cost: <u>\$254,04</u>	16.00 ->	T N J Char
Amended for: ~ Overrun ~ Additiona					2 BV CC
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting		
	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	X				
5. Project related cooperation	X				
6. QA/QC plan conformance		X			
7. Contract administration cooperation	Х				
8. Invoices and progress reports	X				
9. Cost estimation/budget management		Х			

Contractor's rating for this Contract:

Total Points: 33 (Maximum points 36)

Project Manager 3-08 Date Lindberg Mark

Contract Administrator Date Jennifer Faricy

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name: Retrofit Recycling, Inc.			CFMS Contract Number:
Project Name: 135W Bridge Replace, Regulated W Removal – Three Commercial Bldgs		Mn/DOT Contract No.: 91692	Project Duration (<i>Dates</i>): 8/15/07 – 9/19-08
Summarize the purpose of the Co To meet MPCA/ and OSHA required	ntract, in ments/reg n. Mn/DOT	ulations and minimize Mn/DOT r personnel do not have the ex	
Billable Hours (if applicable):	Total A \$ 197,39	mount Spent on Contract: 6.32	Source of Funding:
0	ct, explair	n why the agency determined	there was only a single source for the
services:			
Evaluate the performance of the volume overall performance in meeting the second secon			tractor's timeliness, quality, cost and t:
SEE ATTAC	CHED CO	DNSULTANT PERFORMANC	CE EVALUATION
Thomas K. Sorel, Commissioner	21		10/22/08
Thomas K. Sorei, Commissioner	*		Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

	Type of Work _]	Regulated Wast	Randvar 13 1475
•	Work Type Cod	e_AB	
35	Location <u>35W</u>	Mpls_	RECEIVED
· · ·		4	AULTA OF
		le'	WT SERV
		×.	C GTGTITOT S
. 9/19/0	8	1/31/09	UC8Collo 300
rig Cost: \$ 102,	050.00 + Ame	ended Cost: \$ 1	46,178.00
	Rat	ing	
Above		Below	· ·
			Poor 1 Point
X			
X			
x			
X .			
х		•	
	x		
	<u> </u>		
	Y		
	35 	Work Type Cod	

Contractor's rating for this Contract:

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

Project Manage 08 Date Name

Contract Administrator: 10/10/08 10 n Date Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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: Great job Retrofit, you went above and beyond on this project. You were out on a moments notice and did a great job!

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>91692</u>		Type of Work	Regulated Wast	e Removal
District/Office <u>Metro</u>	a	Work Type Cod	e_AB	
SP Number _2783-120 TH Number	35	Location <u>35W</u>	Mpls_	• •
Contractor <u>Retrofit Recycling, Inc.</u>				
Subcontractor				
Subcontractor				
Contract Period: <u>8/15/07</u> Work Start Date	<u>. 9/19/0</u>	08; letion Date Exp	1/31/09	· · · · · · · · · · · · · · · · · · ·
Total Contract Cost: $\underline{248,228.00} = 0$	rig Cost: \$ <u>102</u>	<u>,050.00</u> + Am	ended Cost: \$_1	46,178.00
Amended for: ~ Overrun ~ Additional	Work ~ Tim	e Only Number	er of Amendmer	its <u>2</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting	
	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		x		
5. Project related cooperation		X		-
6. QA/QC plan conformance		X		
 Contract administration cooperation Invoices and progress reports Cost estimation/budget management 		1/A		
Contractor's rating for this Contract:	Tot	al Points:	B(Maximu	Impoints 24
Project Manager: <u>Keri Aufdencamp 10/15/08</u> Name Date	Cor	ntract Administra	tor:	Date
Note: Any rating of below average or poo	or, copy to Jeff]	Brunner, Director	r, Consultant Se	rvices Section, MS

(CSS Reviewed 1/26/2007)

680

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT.	ATION		
Contractor Name:	,		CFMS Contract Number:
South Central Technical College			B05282
Project Name:	r.	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Jumpstart To Go Training Program		91152	9/6/07 - 7/30/08
Disadvantaged Business Enterprises successful in all aspects of their busi	tract was (DBEs) s iness whic	for the College to provide a bu o that they can work more effic h will benefit the State as Mn/.	siness development training program for
Billable Hours (<i>if applicable</i>): NA	Total Ar \$90,080.	nount Spent on Contract: 80	Source of Funding: Federal
If this was a single source Contrac services: NA	ct, explain	n why the agency determined	there was only a single source for the
Evaluate the performance of the w overall performance in meeting th			tractor's timeliness, quality, cost and t:
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION
Thomas K. Sorel, Commissioner			11/22/09 Date

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No91152		Type of Work _	Training	· · · · ·	
District/OfficeCR&A	1	Work Type Coc	le_TR	17178	29 31 27
SP Number TH Number	r	Location			The second se
ContractorSouth Central Technical	College			ANG ANG	2008
Subcontractor				212 REL	ICE OF
Subcontractor				OFF OFF	ICE OF SERV
Contract Period:9-6-07 Work Start Date	_;0 7 - Work Comp	30-08; letion Date Exp	07-30-08_ piration Date	CONSU	1011153
Total Contract Cost: \$=	• Orig Cost: \$	+.	Amended Cost: \$	5	
Amended for: ~ Overrun ~ Additiona	al Work ~ Tin	ne Only Numb			
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting	· · · · · · · · · · · · · · · · · · ·	
	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	X				
5. Project related cooperation	X	•			
6. QA/QC plan conformance	Х				1
7. Contract administration cooperation		χ			
8. Invoices and progress reports		X			
9. Cost estimation/budget management					
Contractor's rating for this Contract:	Tot	al Points: <u>33</u>	(Maximu	_{m points} ج)

Project Manager:

Orlanda Klinkhammer 08-27-08 Name Date

Contract Administrator: ______BNAD HAMLIN 9/10/08

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	TATION		
Contractor Name: Benchmark QA			CFMS Contract Number : B09687
Project Name:	-	Mn/DOT Contract No.: 91851	Project Duration (<i>Dates</i>): November 29, 2007 – August 29, 2008
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	
Information and Technology Servic staff by providing a consistent appro- desktops. The testing discovers and	es. This so bach to tes addresses	ervice supports desktop softwar ting changes to desktop softwar s software integration/functional	ftware Testing Service in the Office of e users and Information Technology (IT) re before new software is installed on user lity issues that can cause user disruptions not currently have staff with these highly
Billable Hours (<i>if applicable</i>):	10tal Al \$79,800	nount Spent on Contract:	Source of Funding : Office of Information and Technology Services
If this was a single source Contra services: NA	ct, explair	n why the agency determined	there was only a single source for the
Evaluate the performance of the overall performance in meeting the second secon			ractor's timeliness, quality, cost and :
SEE ATTA	CHED CO	NSULTANT PERFORMANC	E EVALUATION
Thomas K. Sorel, Commissioner			10/22/08 Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 91851		Type of Work _	Compu	ter Serv	rices
District/Office: Office of Information an	d Technology Se	ervices Work T	ype Code <u>C</u> F)	
SP Number TH Number	r	Location			1.0
Contractor: Benchmark QA				21314	15 16 77 70
Subcontractor NA			•	AL ST	
Subcontractor NA		· .		$\int_{\infty}^{\infty} REC$	ZOOB
Contract Period: November 29, 2007; Work Start Date		008; Au etion Date Exp	gust 29, 2008 piration Date	CONSULTA	NT SERV.
Total Contract Cost: \$79,800 Orig	Cost: \$79,800	+ Amended	Cost: \$ NA	E Inc	1. 12 1. 12
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numbe	er of Amendmen	ts 0	All DC. Dos
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	4	<u> </u>			
2. Work Performance	4				
3. Conformance with Mn/DOT Standards/Requirements	4			· · · · · · · · · · · · · · · · · · ·	
4. Deliverables Complete and on time	4		•		
5. Project related cooperation	4				
6. QA/QC plan conformance	4				1.
7. Contract administration cooperation	9				
8. Invoices and progress reports	မ				
9. Cost estimation/budget management	Ч				
Contractor's rating for this Contract:	Tota	al Points: <u>3</u>	6 (Maximi	um points <u>36</u>)

Project Manager: Unatensiot of Date 9/16/08 Jarah Name

Contract Administrator: 9117108 Name Date

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Contractor Name:		CFMS Contract Number : B14887
Project Name : Northern Minneso Foundation Borings	ta Mn/DOT Con 92804	Itract No.:Project Duration (Dates): May 15 th , 2008 - July 31 st , 2008
Summarize the purpose of the Co	ontract, including why it	was necessary to enter into a Contract:
northern Minnesota involving th work involved taking foundation	ne replacement of two brinn borings, installing instr	ace investigation work for several projects in idges and investigation of one slope failure. This rumentation and producing final boring logs. These commendation report for each bridge.
Billable Hours (if applicable):	Total Amount Spent on \$60,256.49	Contract: Source of Funding: Office of Materials Consultant Budget
If this was a single source Contra services:	nct, explain why the agenc	cy determined there was only a single source for the
Evaluate the performance of the overall performance in meeting t	0 11	isal of the contractor's timeliness, quality, cost and f the Contract:
		ERFORMANCE EVALUATION
SEE ATTA	CHED CONSULTANT PI	
SEE ATTA		1.122/08

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>92804</u>		Type of Work _	Soil Bon le <u>GT</u>	ing	
District/Office Materials					
SP Number <u>3902-21</u> TH Number	r		rthern MA		\$ 30 372
Contractor STS Consultan		×	•	20° 4	A
Subcontractor			· · ·	15.1 51	2008 5175D
Subcontractor	·			RE CONSU	FICE DI
Contract Period: 5-15-08 Work Start Date	; 7-31-	<i>98</i> ;	12-31-08	CONSU	LTAN
				All an.	a (1)
Total Contract Cost: \$ 60,256.49=	Orig Cost: \$ <u>6</u>	2,025.66 +	Amended Cost: S	5	1.11.8
Amended for: ~ Overrun ~ Additional	l Work ~ Tim	e Only Numb	er of Amendmen	ts 🕖	
Item Rating		Ra	ting	<u>an fabrana, ar an tanganan sa Un</u>	٦
1 - 6 by Project Manager					
1 - 6 by Project Manager 7 - 9 by Contract Administrator	Above	<u>,</u>	Below		_
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	-
	Average	3 Points	Average		
7 - 9 by Contract Administrator	Average	3 Points	Average		
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT 	Average	3 Points	Average		_
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 	Average	3 Points	Average		
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and 	Average 4 Points	3 Points X X X X	Average		
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and on time 	Average	3 Points X X X X	Average		
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and on time 5. Project related cooperation 	Average 4 Points	3 Points × × × × × × ×	Average		
 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and on time 5. Project related cooperation 6. QA/QC plan conformance 7. Contract administration 	Average 4 Points	3 Points	Average		

Contractor's rating for this Contract:

20 Total Points:

(Maximum points 36)

Project Manage Cant Date 9-29-04 Name

Contract Administrator; n Name Date 9-29-08 Rich Lamb

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORTAT	ION		
Contractor Name:			CFMS Contract Number:
URS Corporation	÷.		A59966
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Grand Rapids Intersection Operations S	Study	85837	3/31/04 to 3/31/08
Summarize the purpose of the Contra	act, ind	cluding why it was necessary	to enter into a Contract:
To complete the preliminary design for Memorandum and final geometric layou MnDOT District 1 did not have the reso	ut.		apids, including completion of the Project c in-house.
Billable Hours (if applicable): To	otal An	nount Spent on Contract:	Source of Funding:
	91,342		State
If this was a single source Contract, e services:	explain	why the agency determined	there was only a single source for the
		<i>x</i>	
•			
Evaluate the performance of the word overall performance in meeting the te SEE ATTACHE	erms a	U	t:
The S.I	44. 		10/22/08
Thomas K. Sorel, Commissioner	-		Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>85837</u>	Type of	Work <u>Prelimin</u>	ary Design`	
District/Office One	Work T	ype Code <u>PD</u>		
SP Number <u>3115-51</u> TH Num	169	Location Grand	Rapids	
Contractor URS Corporation				1891
Subcontractor	······			6° 4
Subcontractor	· · ·		· · .	AS SEP 20
Contract Period: <u>3/31/04</u>	; 3/31/08	;_3/	31/08	
Work Start Date	Work Comp	letion Date	Expiration Da	ate Constant
Total Contract Cost: \$ <u>191,342.37</u> =	Orig Cost: \$	<u>165,537.94</u> + An	nended Cost: \$ <u>2</u>	25,804,43
Amended for: Overrun Addition	onal Work	Time Only N	umber of Amend	ments 3
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing	
•	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance		3		
3. Conformance with Mn/DOT Standards/Requirements		3		
4. Deliverables Complete and on time		3		
5. Project related cooperation	4			
6. QA/QC plan conformance		3		
7. Contract administration		3		
cooperation		5	•	
cooperation 8. Invoices and progress reports		3		

Contractor's rating for this Contract:

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

Project Mar 9 og Name

Contract Administrator: Rocentre PD 5/08 Name

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA	ATION			
Contractor Name: City of Minneapolis			CFMS Contract Number: B15316	
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
35W Feasibility Study to determine A	Access	92361	June 6, 2008-June 30, 2008	
to $35W$ from 3^{rd} ant 4th	100033	52501	June 0, 2000-June 50, 2000	
Street to understand the benefits and	y had a jo challenge	int interest in studying a proposes of the transportation system.	to enter into a Contract: sed northbound ramp to 35W at 3 rd and 4rth The City of Minneapolis was the lead ramp to I- 35W at 3 rd and 4 th Street in The	
City of Minneapolis, Hennepin Coun	ty. The S	State has an interest in this stud	y by reason of the freeways and other state	
			d under this feasibility study will be used	
			provide financial assistance to the City for	
the study. Hennepin County also part	-			
		nount Spent on Contract:	Source of Funding:	
	\$63,585.	00	Legislative Incentive	
	1		Fund 270, Org 6679 Appr 083	
The City was the lead agency on this	project. T Hennepin	The City managed the project concerning the City's County. Because of the City's	was only a single source for the services: ontributed financially to the project as well s ownership stake and familiarity with the the project.	
Evaluate the performance of the w overall performance in meeting the			tractor's timeliness, quality, cost and	
SEE ATTAC	HED CO	NSULTANT PERFORMANC	E EVALUATION	
Thomas K. Sorel, Commissioner			10/22/08 Date	
cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File				

(CSS Reviewed 3/14/2008)

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No: 92361	Type of	Work: Feasibili	ty Study-JPA	
District/Office: Metro	Work Type Cod	le TS		
SP Number: N/A TH Number I-35W	Locatio	n: 3 rd & 4 th in M	pls, Hennepin C	ounty 56/
Contractor: City of Minneapolis				
Subcontractor: Short Elliott and Hendrich	kson			
Contract Period: <u>June 30, 2008</u> ; Work Start Date	June 30, 2008 Work Completion		<u>June 30, 2008</u> Expiration Date	
Total Contract Cost: \$63,585.00= Orig	g Cost: \$ <u>63,58</u>	35.00 + Amende	d Cost: \$ <u>N/A</u>	E.C.
Amended for: ~ Overrun ~ Additional				ts 0
Item Rating			ting	
1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ка	ung	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	\times			· · ·
2. Work Performance	X			· · · · · · · · · · · · · · · · · · ·
3. Conformance with Mn/DOT Standards/Requirements		×		
4. Deliverables Complete and on time	×			
5. Project related cooperation	X		-	
6. QA/QC plan conformance		X		
7. Contract administration cooperation	.	X		
8. Invoices and progress reports		X	·	i
9. Cost estimation/budget management		X		

Project Manager: 10-3.08 Tom O'Keefe Date

Contract;Administrator: ance Jennifer Faricy Date

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 Manager 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:

acco Shorr her a time Mado 60 CAL eno (00 look 0 on e 4 come at

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA	ATION		
Contractor Name:		· · · · ·	CFMS Contract Number:
Hydro-Klean, Inc.		· · · ·	B14588
Project Name:	1	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Video Inspection and Cleaning – I-6	94	91916	May 13, 2008 - August 31, 2008
Summarize the purpose of the Con	ntract, in	cluding why it was necessar	y to enter into a Contract:
The purpose of this Contract was to to I-35W in Hennepin, Anoka and R	•		nd cleaning services on I-694 from T.H. 100
Billable Hours (<i>if applicable</i>): N/A	Total A \$98,308	mount Spent on Contract:	Source of Funding: Trunk Highway
	t, explain	n why the agency determined	l there was only a single source for the
services:			8
N/A			с
IN/A			
Evaluate the performance of the w overall performance in meeting th			ntractor's timeliness, quality, cost and ct:
SEE ATTAC	CHED CC	DNSULTANT PERFORMAN	CE EVALUATION
The K.S.I			18/22/09
Thomas K. Sorel, Commissioner	- F		Date

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 91916		Type of Work	Video Insp	meetion	•
District/Office Metro		Work Type Cod	le <u>13.1 to 13</u>	H3 SV	н. -
SP Number TH Number	er <u>694</u>		5W to T		0°17 °1
Contractor Hydro - Klem				01011	IC 13 19 15 18
Subcontractor				100 0	CT 2008
Subcontractor					LE, YLD
Contract Period: <u>5-13-08</u> Work Start Date	; 8-31-	<u>08;8</u>	31-08	CONSUL	FICE OF
				1 K /	SCRV. C
Total Contract Cost: \$ <u>98,255</u> - =				AUCA	62,82,12,58,50
Amended for: ~ Overrun ~ Additiona	al Work ~ Tim	e Only Numb	er of Amendmen	ts	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	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		~			
4. Deliverables Complete and 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		V			
Contractor's rating for this Contract:	Tota	al Points: <u>28</u>	(Maximu	m points <u>36</u>)
Project Manager: LEE DALEIDEN 10-	Con	tract Administra	itor:	113/08	•
Name Date	Nan	ne	and the second	Date	

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 Manager 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.
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- 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:

Edit Map pages have numbering errors and inconsistencies compared with the structure and video files. Televising of the structures from the bottom of the structure was lacking in quality not completely satisfying section 2.4.6 Map pages have good flow networks. Project coordination good. Project deliverable sent on time.

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

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION	*	
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A98156
Project Name (if applicable): RESEARCH MANAGEMENT SYSTEM PHASE I - DEVELOP CONCEPTUAL DESIGN	Mn/DOT Agreement No.: 89261 WO 45	Project Duration (Dates): FEBRUARY 13, 2007 – JULY 31, 2008
Summarize the purpose of the contract, include	ling why it was necessary to er	iter into a contract:
THE GOAL OF THIS RESEARCH WAS TO U EFFECTIVELY MANAGING THE ENTIRE RE RESULTS WITH HIGH POSSIBILITY OF IMI THE TIME LAG BETWEEN THE COMPLETI IN THE PROPOSED STUDY, PHASE 1, A THE SPECIFIC OBJECTIVES OF THE PRO	ESEARCH PROCESS, SO THA PLEMENTATION WITHIN BUI ON OF A RESEARCH AND TH CONCEPTUAL DESIGN OF S	AT IT CAN PRODUCE RESEARCH DGET/TIME LIMITATION, AND REDUCE HE IMPLEMENTATION OF ITS RESULTS. UCH A SYSTEM WILL BE DEVELOPED.
DOT'S AND THEIR MANAGEMENT TOOLS	, TORS AND PROCESS FOR A M AT MN/DOT,	ROCESSES AT THE SELECTED STATE IN EFFECTIVE MANAGEMENT OF A SEARCH MANAGEMENT SYSTEM.
THE RESULTS FROM THE PHASE 1 WILL IMPLEMENTED AND TESTED IN PHASE 2.		OTOTYPE SYSTEM WHICH WILL BE
Billable Hours (if applicable):		Source of Funding: Trunk Unahway
	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable):	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$	Trunk Highway
Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: 58, 500 00 hy the agency determined there	Trunk Highway e was only a single source for the services:
Billable Hours (if applicable): If this was a single source contract, explain wind NA Evaluate the performance of the work including performance in meeting the terms and objection	Total Amount Spent on Contract: 58, 500 00 hy the agency determined there	r's timeliness, quality, cost, and overall
Billable Hours (if applicable): If this was a single source contract, explain wind NA Evaluate the performance of the work including performance in meeting the terms and objection	Total Amount Spent on Contract: 58, 500 00 hy the agency determined there ng an appraisal of the contractor ives of the contract:	r's timeliness, quality, cost, and overall
Billable Hours (if applicable): If this was a single source contract, explain with NA NA Evaluate the performance of the work including performance in meeting the terms and objection SEE ATTACHED CON	Total Amount Spent on Contract: 58, 500 00 hy the agency determined there ng an appraisal of the contractor ives of the contract:	was only a single source for the services: r's timeliness, quality, cost, and overall EVALUATION

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

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. 100 010

Agreement No. 89261 WO 45	Туре	of work Resea	<u>rch</u>	OCT 2008 REC dived OFFIC of CONSULTANT SERV.	3
District/Office Investment Manage	ement Work	Type Code	26	OCT 2008	E.
S.P. <u>88016 00957</u> T.H. <u>NA</u>	Loca	tion Statewide	V1571	REC al y ED	303
Contractor University of Minnesot	ta		E.	CONSULTANT SERV.	
Subcontractor			YC		J.
Subcontractor				0.819	
Contract Period: _February 13, 200			1,2008		
Work Start Date Total Contract Cost: <u>\$58,500.00</u>		ion Date Expira <u>\$58,500.00</u> A		: <u>\$0</u>	
Amended cost for: Overrun	□ Additional	Work Num	ber of Amend	ments _ <u>0</u>	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		3			
2. Work Performance		3			
3. Conformance with Mn/DOT Standards/Requirements		3			
 Deliverables Complete and on time 		3			
5. Project related cooperation	4				
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 con	tract:	(Maximum	ints29 points 36)	Johny Jojz	8/08
Project Manager:		Contract Ad	ministrator:		

Cory Johnson

Clark A Moe 10/10/2008

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:

Eil performed well on this contract. He listened to our concerns and was very willing to meet our needs. His work is published and I hope many other DOT's will use these results as we have.

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** B01997 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): JUNE 28, 2007 -INTELLIGENT COMPACTION **IMPLEMENTATION: RESEARCH** 89261. WO 74 JULY 31, 2008 ASSESSMENT Summarize the purpose of the contract, including why it was necessary to enter into a contract: TO PROVIDE A QUALITATIVE ASSESSMENT OF MN/DOT'S IC SPECIFICATIONS. INCLUDING **RECOMMENDATIONS TO IMPROVE THE SPECIFICATION AND PROCEDURES. THIS WILL BE ACCOMPLISHED** 1) DEVELOPING A STRATEGY TO INTERVIEW FIELD PERSONNEL, 2) VISITING THE FOUR CONSTRUCTION SITES AND DOCUMENTING THE ACTIVITY, 3) INTERVIEWING THE FIELD PERSONNEL AND REVIEWING SELECTED FIELD RECORDS AT THE FOUR SITES, AND 4) PROVIDING RECOMMENDED SPECIFICATION AND PROCEDURAL CHANGES FROM THE FEEDBACK OBTAINED. Billable Hours (if applicable): **Total Amount Spent on** Source of Funding: Contract: \$60,000.00 **FEDERAL FUNDS** 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 10/22/08 K Thomas K. Sorel, Commissioner Date CC: Paul Stembler, Dept. of Administration

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

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. <u>89261 WO 74</u>			e of work <u>Res</u>	<u>earch</u>	
District/Office Investment Manage	ment Work	Type Code	Æ		
S.P. <u>NA</u> T.H. <u>1</u>		tion Statewide		5 T) 73 24 24 3	N.
Contractor University of Minnesot	a			AST AS	63
Subcontractor	• *			OCT 2008	E E S
Subcontractor				SE OFFICE OF	THE R. E. T. T.
Contract Period: June 28, 2007 ; Work Start Date			<u>, 2008</u> on Date	OCT 2008 REC. J. AD OFFICE OF CONSULTANT S 6.8.19 ments	ERV.
Total Contract Cost: \$60,000.00	Orig Cost: <u>\$6</u>	<u>0,000.00</u> Amei	nded Cost: <u>\$0</u>	6.819	
Amended cost for: Overrun	Additional	Work Nun	nber of Amend	ments _	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Ra	ting		
	Above Average	Average	Below Average	Poor	• •
1. Product Quality	4 Points	3 Points	2 Points	1 Point	
 Product Quality Work Performance 		3			
3. Conformance with Mn/DOT		3			
Standards/Requirements 4. Deliverables Complete and on time		3			
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		3			\sim
Contractor's rating for this con	tract:	Total Po (Maximum	points27	ashing D	128/00
Project Manager:		Contract Ac	Iministrator:	<u> </u>	j- 1

Rebecca Embacher (10/14/08)

Clark Moe (10/14/2008)

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	· · · ·	A91157
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
A REPORT & ANALYSIS OF EFFECTS		
OF SEASONAL & CLIMATIC CHANGES	89261 WO 21	JULY 14, 2006
ON RIDE QUALITY OBSERVED IN		JULY 31, 2008
MNROAD LOW VOLUME ROADS		·

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

RIDE QUALITY IS ONE OF THE MOST IMPORTANT INDICATORS OF THE PAVEMENT CONDITION. POOR RIDE QUALITY CAUSES COMPLAINTS FROM THE TRAVELING PUBLIC AND OFTEN TRIGGER PAVEMENT REHABILITATION. TRADITIONALLY, CHANGE IN THE RIDE QUALITY WAS ATTRIBUTED MOSTLY TO THE INCREASE IN AMOUNT OF PAVEMENT SURFACE DISTRESSES DUE TO REPEATED HEAVY AXLE LOADING AND MATERIAL SURFACE DETERIORATION DUE TO WEATHER EXPOSURE. THE EFFECT OF OTHER ENVIRONMENTAL FACTORS, LIKE FROST HEAVE, HAS NOT BEEN SUFFICIENTLY STUDIED. THE OBJECTIVE OF THIS STUDY IS TO EVALUATE CONTRIBUTION OF FROST HEAVE ON SEASONAL AND LONG TERM CHANGES IN RIDE QUALITY OF LOW AND HIGH VOLUME ROADS IN MINNESOTA USING PIN ELEVATION MEASUREMENTS AND PAVEMENT PERFORMANCE DATA FROM THE MNROAD TEST. BOTH ASPHALT AND CONCRETE PAVEMENTS WILL BE CONSIDERED. THE EFFECT OF VARIOUS DESIGN FEATURES ON MITIGATION OF THE CLIMATIC EFFECTS WILL BE ALSO EVALUATED. THIS WILL PERMIT DEVELOPMENT OF GUIDELINES FOR BETTER TIMING OF RIDE QUALITY MEASUREMENTS, GUIDELINES FOR SELECTION OF THE PAVEMENT DESIGN FEATURES MITIGATING THE EFFECT OF FROST HEAVE ON RIDE QUALITY DETERIORATION, AND IMPROVEMENT OF THE 2002 DESIGN GUIDE SITE FACTOR FOR THE MINNESOTA CONDITIONS.

Billable Hours (if applicable):		Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain whether the second se	hy 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:

SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION

Thomas K. Sorel, Commissioner

Date

10/22/09

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

ÇC:

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. <u>89261 WO 21</u>	Туре о	f work <u>Resear</u>	<u>ch</u>	· · ·	
District/Office Investment Manager	ment Work	Type Code 🧕	26	1920212	223213
S.P . <u>88016 00855</u> T.H. <u>NA</u>	Locat	ion Statewide		DCT OCT	\$ ``Z
Contractor University of Minnesota	a			SUE REL	2008
Subcontractor	· .			CONSULTAND	<i>₩</i>
Subcontractor					SERV. 1.V
Contract Period: July 14, 2006; Work Start Date			l <u>, 2008</u> on Date	OCT REL OFFIC CONSULTANT	STER
Total Contract Cost: <u>\$79,493.00</u>	Orig Cost:	<u>\$79,493.00</u> A	mended Cos	t : <u>\$0</u>	
Amended cost for: 🛛 Overrun	□ Additional	Work Nun	nber of Ameno	Iments $1 - 2$	time
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		3			
2. Work Performance		3]
3. Conformance with Mn/DOT Standards/Requirements		3	1		
4. Deliverables Complete and on time		×	2		
5. Project related cooperation		3			
6. QA/QC plan conformance		3			
7. Contract administration cooperation				1	
8. Invoices and progress reports			2		
9. Cost estimation/budget management				1	
Contractor's rating for this cont Project Manager:	tract:	Total Po (Maximum Contract Ac	points <u>2</u> points 36) Iministrator:	ohun Ders	25/08

Contractor's rating for this contract:

BenWord

Total Points _____ (Maximum points 36)

44

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:

See Page 3 for my comments

Lev submitted an advendinent for this project late and incorrectly which added even more delay Les committed to a revised schedule for his interm delierables but never deliverved on that schedule Levis final report draft was extremely late and did not allow for the publishishing contractor to perform their required task, on time.

Lev seemed to lacked time, committeement and attention to schedule, budget and basic project ngmt communicative His quarterly Report were seldom up to date and needed constant corrections, on my part.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:		CFMS Contract Number:	
Short Elliot Hendrickson, Inc.		A61265	
		· · · · · · · · · · · · · · · · · · ·	
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
I-694 Environmental Assessment	84070	May 10, 2004- August 1, 2008	
	ntract, including why it was necessary		
		A) and Traffic Modeling of the proposed	
		tle Canada, New Brighton, Shoreview and	
ũ	necessary as, at the time of inception of the	the project, MnDOT staff was unable to	
provide adequate staff to perform the	e required work.		
-			
	· · · · · · · · · · · · · · · · · · ·		
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:	
8982.1	\$831.787.03	Trunk Highway	
If this was a single source Contra	ct, explain why the agency determined	there was only a single source for the	
services:			
A	work including an appraisal of the con ne terms and objectives of the Contrac		
overall performance in meeting the	e terms and objectives of the Contrac	t:	
overall performance in meeting the		t:	
overall performance in meeting the	e terms and objectives of the Contrac	t:	
overall performance in meeting the	e terms and objectives of the Contrac	t:	
overall performance in meeting the	e terms and objectives of the Contrac	t: CE EVALUATION	
overall performance in meeting the SEE ATTAC	e terms and objectives of the Contrac	t:	
overall performance in meeting the	e terms and objectives of the Contrac	t: CE EVALUATION	
overall performance in meeting the SEE ATTAC	e terms and objectives of the Contrac	t: CE EVALUATION $l^{o}/22/08$	
overall performance in meeting the SEE ATTAC	e terms and objectives of the Contrac	t: CE EVALUATION $l^{o}/22/08$	
overall performance in meeting the SEE ATTAC	e terms and objectives of the Contrac	t: CE EVALUATION $l^{o}/22/08$	

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			
Contractor Name: URS Corporation	ATION		CFMS Contract Number: A59966	
Project Name:	Mn/DOT Contract No.:		Project Duration (<i>Dates</i>):	-
Grand Rapids Intersection Operatio		85837	3/31/04 to 3/31/08	
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	y to enter into a Contract:	
To complete the preliminary design Memorandum and final geometric l MnDOT District 1 did not have the	ayout.	e - Altri tre tradicione Antonio - Antonio - Antonio	apids, including completion of the Proje k in-house.	ect
Billable Hours (if applicable):	Total A \$191,342	mount Spent on Contract: 2.37	Source of Funding: State	
services:				
overall performance in meeting t	he terms a	and objectives of the Contrac		/
SEE ATTA	CHED CC	DNSULTANT PERFORMAN	CEEVALUATION	
Thomas K. Sorel, Commissioner		a se a companya a serie da se a companya a se a	10/22/08 Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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

nstructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: MINNESOTA STATE UNIVERSITY MANKA	CFMS Contract Number: A92938	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
BEST PRACTICES: MANAGING AND ENHANCING ROADSIDE VEGETATION FOR DESIRABLE WILDLIFE	90053	AUGUST 25, 2006 – JULY 31, 2008
Summarize the purpose of the contract, inclue	ding why it was necessary to er	
THIS PROJECT SYNTHESIZED INFORMAT PUBLISHED AND NON-PUBLISHED, RELE PRODUCE A BEST PRACTICES MANUAL S MANAGERS EMPLOYED AT VARIOUS LEV PROJECT ALSO UPDATES THE CURRENT VEGETATION MANAGEMENT.	VANT TO ROADSIDE MANAG SUITABLE FOR THE TRAININ /ELS OF GOVERNMENT THR	GEMENT IN MIDWESTERN STATES TO IG AND EDUCATION OF HIGHWAY ROUGHOUT MINNESOTA. THIS
Billable Hours (if applicable):	Total Amount Spent on Contract: \$52,500.00	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:
NA		
2	19 a	
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION
	a nanta are tang mananang manang mang kang bisa na pang mananan kanan	
the K S. l		10/22/03
Thomas K. Sorel, Commissioner		Date
c: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sec File		

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. 90053	Туре	of work <u>Resea</u>	rch		
District/Office Investment Management Work Type Code <u>RE</u>					
S.P. 88016 00906 T.H. NA Location Statewide					
Contractor Minnesota State Univer-	sity Mankato		15 16	DCT 2009 RECEIVED	
Subcontractor					
Subcontractor	· ·			L Stal	·~~
Contractor Minnesota State University Mankato Subcontractor Subcontractor Contract Period: August 25, 2006; July 31, 2008; July 31, 2008 Work Start Date Work Completion Date Expiration Date					
Total Contract Cost : <u>\$52,500.00</u>	Orig Cost:	52,500.00 Am	ended Cost:	<u>\$0</u>	
Amended cost for: 🛛 Overrun	Additional	Work Num	nber of Amend	Iments <u>2</u> -+	ime
Item RatingRating1 - 6 by Project Manager7 - 9 by AgreementAdministratorAdministrator					
	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	÷		
 Deliverables Complete and on time 		X			
5. Project related cooperation	X			х. 	
6. QA/QC plan conformance	X				
7. Contract administration cooperation		X			
8. Invoices and progress reports		×			
9. Cost estimation/budget management				r	

Contractor's rating for this contract:

Total Points 30 (Maximum points 36)

- Ashluy Durg

Contract Administrator:

Paul Walvatne & John McDonald

Project Manager:

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

. NI.

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.			
Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:	CFMS Contract Number:				
DEPARTMENT OF TRANSPORTATION					
Project Name (if applicable):	Mn/DOT Agreement No .:	Project Duration (Dates):			
CORROSION PROTECTION PERFORMANCE OF EPOXY - COATED	89264, WO 1	SEPTEMBER 13, 2006 – SEPTEMBER 30, 2008			
REINFORCING BARS	03204, WO I	SEPTEMBER 30, 2000			
Summarize the purpose of the contract, including why it was necessary to enter into a contract:					
IN 1996, THE MN/DOT CONDUCTED A STUDY TO DETERMINE THE CORROSION PROTECTION OF EPOXY- COATED REINFORCING BARS IN FOUR BRIDGES BUILT BETWEEN 1973 AND 1978. A FOLLOW UP INVESTIGATION IS NEEDED TO DETERMINE THE LONG TERM PERFORMANCE OF EPOXY-COATED BARS TO ALLOW THE MN/DOT TO ESTIMATE THE LIFE OF BRIDGE DECKS REINFORCED WITH EPOXY-COATED BARS, AND TO DEVELOP APPROPRIATE BRIDGE DECK PROTECTION AND REHABILITATION MEASURES. THE PROPOSED INVESTIGATION WILL INCLUDE FIELD MEASUREMENTS OF BAR CORROSION ACTIVITY AND DELAMINATION AND LABORATORY TESTS TO DETERMINE CARBONATION DEPTH, CHLORIDE CONTENT LEVELS, AND OTHER DATA THAT CAN AFFECT THE LEVEL OF CORROSION ACTIVITY INDUCED IN THE BARS. FIELD AND LABORATORY DATA OBTAINED IN THIS STUDY ARE BEING COMBINED WITH THOSE OBTAINED IN THE 1996 STUDY TO ASSESS AND DEVELOP CORROSION TRENDS FOR THE EPOXY-COATED BARS IN THESE DECKS.					
Dillable House (if any liable)	Tatal America Orienter	Occurrence of Francisco			
Billable Hours (if applicable):	Total Amount Spent on Contract: \$59,288.00	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:			
NA					
		•			
· · · · · · · · · · · · · · · · · · ·					
6					
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					
10 m r d-1		10/22/08			
Thomas K. Sorel, Commissioner		10/22/08 Date			

Jeff Brunner, Consultant Services Section File

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. <u>89264 WO 1</u>	Тур	e of work <u>Re</u>	search	Valvate	~
District/Office Investment Manager	ment Wo	rk Type Code	effe	ETT 19 20 212	2332
S.P . <u>88016 00847</u> T.H. <u>NA</u>	Lo	cation Statewi	ide	ST OCT	
Contractor University of Wisconsin	<u>n - Madison</u>			CONSULTANT SE	2827.
Subcontractor				THE WITANT C	E.
Subcontractor					^e ^k , 1, 3
Contract Period: September 3, 2006; September 30, 2008; September 30, 2008; Work Start Date Work Completion Date Expiration Date					
Total Contract Cost: \$59,288.00	Orig Cost:	<u>\$59,288.00</u> A	mended Cos	st: <u>\$0</u>	
Amended cost for: D Overrun	Additional	Work Nun	nber of Amen	dments <u>1</u> -+	ime
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	\aleph	•			
2. Work Performance		X	· .		
3. Conformance with Mn/DOT Standards/Requirements		X			
4. Deliverables Complete and on time		X			
5. Project related cooperation	·	X			
6. QA/QC plan conformance	•	\mathcal{N}			
7. Contract administration cooperation		X			
8. Invoices and progress reports	 A state of the sta	X			
9. Cost estimation/budget management		X			
Contractor's rating for this cont	ract:	Total Po	ints 28	Ashuu	

Project Manager:

Paul Fowekamp

Contract Administrator:

(Maximum points 36)

NO

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			
Contractor Name:			CFMS Contract Number:	
Retrofit Recycling, Inc.				
Project Name: Mn/DOT Contract No.:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
I35W Bridge Replace, Regulated W	aste	91692	8/15/07 - 9/19-08	
Removal – Three Commercial Bldgs	Removal – Three Commercial Bldgs			
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: To meet MPCA/ and OSHA requirements/regulations and minimize Mn/DOT liability for the removal of regulated materials prior to building demolition. Mn/DOT personnel do not have the expertise and/or certifications required for this type of work. Mn/DOT needed to demolish buildings for road construction.				
Billable Hours (if applicable):	Total A \$ 197,39	nount Spent on Contract:	Source of Funding:	
If this was a single source Contra			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				
Jehrk. J			10/22/08	
Thomas K. Sorel, Commissioner			Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:					
DEPARTMENT OF TRANSPORT	ATION				
Contractor Name:		~	CFMS Contract Number:		
Hydro-Klean, Inc.			B14588		
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Video Inspection and Cleaning – I-	The second state of the second	91916	May 13, 2008 - August 31, 2008		
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract:		
The purpose of this Contract was to	provide st	orm sewer video inspection an	d cleaning services on I-694 from T.H. 100		
to I-35W in Hennepin, Anoka and I	Ramsey Co	ounties.			
		· · · · · · · · · · · · · · · · · · ·			
Billable Hours (<i>if applicable</i>):	Total A	nount Spent on Contract:	Source of Funding:		
N/A	\$98,308		Trunk Highway		
If this was a single source Contra	ct, explair	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:					
r					
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
- The K.S-1 13/22/03					
Thomas K. Sorel, Commissioner					
			Date		
		· · · · · · · · · · · · · · · · · · ·			

:: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

		the second se			
Agency: DEPARTMENT OF TRANSPORT	ATION				
Contractor Name:	CFMS Contract Number:				
City of Minneapolis			B15316		
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
35W Feasibility Study to determine	Access	92361	June 6, 2008-June 30, 2008		
to 35W from 3 rd ant 4th					
Summarize the purpose of the Co	ntract, in	cluding why it was necessary	to enter into a Contract:		
The State, City and Hennepin Coun	ty had a jo	oint interest in studying a propo	sed northbound ramp to 35W at 3 rd and 4rth		
			The City of Minneapolis was the lead		
agency in managing a contract for the	ne feasibil	ity study for a new northbound	ramp to I- 35W at 3 rd and 4 th Street in The		
City of Minneapolis, Hennepin Cou	nty. The	State has an interest in this stud	ly by reason of the freeways and other state		
trunk highways that are part of the C	City's tran	sportation system. Data collected	ed under this feasibility study will be used		
for future State planning. Because of	of this, the	State agreed to participate and	l provide financial assistance to the City for		
the study. Hennepin County also pa	rticipated	in the study through a separate	contract with the City.		
Billable Hours (<i>if applicable</i>):		mount Spent on Contract:	Source of Funding:		
	\$63,585.	00	Legislative Incentive		
	14 14. -		Fund 270, Org 6679 Appr 083		
If this was a single source Contract,	explain w	hy the agency determined there	e was only a single source for the services:		
The City was the lead agency on thi	s project.	The City managed the project of	contributed financially to the project as well		
as managed a separate contract with Hennepin County. Because of the City's ownership stake and familiarity with the					
area and its needs, The City of Minn	neapolis w	as the logical choice to manage	e the project.		
· · · · · · · · · · · · · · · · · · ·	* *	· · · · · · · · · · · · · · · · · · ·			
-			tractor's timeliness, quality, cost and		
overall performance in meeting the	ne terms a	and objectives of the Contrac	t:		
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
SEE ATTAC	CHED CC	ONSULIANI PERFORMANC	LE EVALUATION		
	1				
1					
The CI					
the K. Jal			10/22/02		
Thomas K. Sorel, Commissioner			Date		
	5.5				
cc: Paul Stembler, 112 Admin					
Jeff Brunner, Mail Stop 680					
File					

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

DEPARTMENT OF TRANSPORTATION		CENIC Contract Number
IORTH DAKOTA STATE UNIVERSITY		CFMS Contract Number: A77273
Project Name (if applicable):	Ma/DOT Agroomant No :	Project Duration (Dates):
OLUME WARRANTS FOR RIGHT TURN	Mn/DOT Agreement No.:	Project Duration (Dates).
ANES	88174	JUNE 27, 2005 – JULY 31, 2008
Summarize the purpose of the contract, include		
NALYZE GEOMETRIC, SPEED, VOLUM RELATED TO RIGHT TURN LANES IN MI PPLYING VOLUME WARRANTS FOR R	NNESOTA. DEVELOP PROCE	DURES FOR ESTABLISHING AND
* · · · · · · · · · · · · · · · · · · ·	19 A.	8 X.a
illable Hours (if applicable):	Total Amount Spent on Contract: \$71,000.00	Source of Funding: TRUNK HIGHWAY
illable Hours (if applicable): this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY
this was a single source contract, explain	Contract: \$71,000.00	TRUNK HIGHWAY

File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Contractor Name:		CFMS Contract Number : B14887
Project Name : Northern Minnesc Foundation Borings	ta Mn/DOT Contract No.: 92804	Project Duration (<i>Dates</i>): May 15 th , 2008 - July 31 st , 2008
Summarize the purpose of the C	ontract, including why it was necessar	y to enter into a Contract:
orthern Minnesota involving the vork involved taking foundation		vestigation of one slope failure. This and producing final boring logs. These
f this was a single source Contra	Total Amount Spent on Contract: \$60,256.49 act, explain why the agency determine	Source of Funding: Office of Materials Consultant Budget d there was only a single source for the
f this was a single source Contra	\$60,256.49	Office of Materials Consultant Budget
If this was a single source Contra services: Evaluate the performance of the overall performance in meeting	\$60,256.49 act, explain why the agency determine work including an appraisal of the co he terms and objectives of the Contra	Office of Materials Consultant Budget d there was only a single source for the ntractor's timeliness, quality, cost and ct:
If this was a single source Contra services: Evaluate the performance of the overall performance in meeting	\$60,256.49 let, explain why the agency determine work including an appraisal of the co	Office of Materials Consultant Budget d there was only a single source for the ntractor's timeliness, quality, cost and ct:
services: Evaluate the performance of the overall performance in meeting	\$60,256.49 act, explain why the agency determine work including an appraisal of the co he terms and objectives of the Contra	Office of Materials Consultant Budget d there was only a single source for the ntractor's timeliness, quality, cost and ct:

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:			CFMS Contract Number:
Benchmark QA	• .	· · · ·	B09687
Project Name:	 	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
	91851		November 29, 2007 – August 29, 2008
Summarize the purpose of the Co	ontract, in	cluding why it was necessar	y to enter into a Contract:
Information and Technology Servic staff by providing a consistent appro- desktops. The testing discovers and	es. This se bach to test addresses	ervice supports desktop softw ting changes to desktop softw s software integration/function	Software Testing Service in the Office of vare users and Information Technology (IT) vare before new software is installed on user nality issues that can cause user disruptions es not currently have staff with these highly
	÷ .		
Billable Hours (<i>if applicable</i>):	Total Ar \$79,800	mount Spent on Contract:	Source of Funding : Office of Information and Technology
			Services
If this was a single source Contra	ct, explain	n why the agency determine	d there was only a single source for the
If this was a single source Contra services: NA	ct, explain	n why the agency determine	
	ct, explain	n why the agency determine	
services: NA	work inclu	uding an appraisal of the co	d there was only a single source for the ntractor's timeliness, quality, cost and
services: NA Evaluate the performance of the overall performance in meeting the	work inclu he terms a	uding an appraisal of the co	d there was only a single source for the ontractor's timeliness, quality, cost and act:
services: NA Evaluate the performance of the overall performance in meeting the	work inclu he terms a	uding an appraisal of the co and objectives of the Contra	d there was only a single source for the ontractor's timeliness, quality, cost and act:

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:		· · · ·	CFMS Contract Number:
South Central Technical College			B05282
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Jumpstart To Go Training Program		91152	9/6/07 – 7/30/08
Summarize the purpose of the Contract, including why it was necessar			
			siness development training program for
Disadvantaged Business Enterprises			
			DOT is required to utilize DBEs on many
projects. The Contract provided Dr	DE Classes	on ousness development as we	ell as individual consultations with DBEs.
	5. 		
Billable Hours (<i>if applicable</i>):		mount Spent on Contract:	Source of Funding:
NA	\$90,080.		Federal
5	ct, explair	why the agency determined	there was only a single source for the
services:			
NA			
Evaluate the performance of the	work inclu	uding an appraisal of the con	tractor's timeliness, quality, cost and
overall performance in meeting the			
			0
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	E EVALUATION
		a de la composición d	
A. C.	•		
the K. S-1			10/22/09
Thomas K. Sorel, Commissioner			Date
	· · · ·		

cc: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORT Contractor Name:	ATION		CFMS Contract Number:
Mead and Hunt			B04494
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Iistoric Bridge Context, 1956-197091561		August 2007 – June 2008	
Previous bridge studies only examine becoming eligible for consideration	t and prelimed eligibit of listing gibility de	minary National Register evalu lity of bridge built before 1956 on the National Register, detail terminations. A contract was r	to enter into a Contract: ation criteria for bridge built after 1955. , and as late 1950s bridges are now ed criteria was needed in order for the equired since no state personnel meeting the
Billable Hours (if applicable):		mount Spent on Contract:	Source of Funding:
1,217	\$99,954.	· · · · ·	Environmental Services Consultant Funds
services: Evaluate the performance of the	work inclu	uding an appraisal of the con	there was only a single source for the tractor's timeliness, quality, cost and
overall performance in meeting the SEE ATTA		and objectives of the Contract	
Thomas K. Sorel, Commissioner			10/22/02 Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION	· .	
Contractor Name:		× *	CFMS Contract Number:
Athey Creek Consultants, LLC			A97075
Project Name:	Mn/DOT	Contract No.:	Project Duration (<i>Dates</i>):
Integrated Corridor Management (IC	CM) 89858		December 26, 2006 to June 30, 2008
Stage 1			
Summarize the purpose of the Co			
Mn/DOT was selected by the US Do			
			he organizational guidance, operational
capabilities and ITS technical metho			
			County and Metro Transit, have developed orridor. The Contractor has provided
project management support service			
			imple data collection required by the US
DOT.			
	N		
This contract was necessary as the fe	ederal award stipulated	that the services f	or this effort be contracted with private
This contract was necessary as the ty	a or a suparate		or this enore be contracted with private
partners.			or this error be contracted with private
-	Total Amount Spen		Source of Funding:
partners. Billable Hours (<i>if applicable</i>):	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding: Federal and State Funds
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding:
partners. Billable Hours (<i>if applicable</i>):	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding: Federal and State Funds
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding: Federal and State Funds
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding: Federal and State Funds
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac	Total Amount Spen \$272,188.53	t on Contract:	Source of Funding: Federal and State Funds
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac services:	Total Amount Spent \$272,188.53 et, explain why the ag	t on Contract: ency determined	Source of Funding: Federal and State Funds there was only a single source for the
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac services:	Total Amount Spent \$272,188.53 et, explain why the ag	t on Contract: ency determined praisal of the cont	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac services: Evaluate the performance of the v overall performance in meeting the	Total Amount Spent \$272,188.53 et, explain why the ag vork including an app te terms and objective	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac services: Evaluate the performance of the v overall performance in meeting the	Total Amount Spent \$272,188.53 et, explain why the ag	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contract services: Evaluate the performance of the work overall performance in meeting the SEE ATTAC	Total Amount Spent \$272,188.53 et, explain why the ag vork including an apple te terms and objective CHED CONSULTANT	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contract services: Evaluate the performance of the work overall performance in meeting the SEE ATTAC	Total Amount Spent \$272,188.53 et, explain why the ag vork including an apple te terms and objective CHED CONSULTANT	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contract services: Evaluate the performance of the work overall performance in meeting the SEE ATTAC	Total Amount Spent \$272,188.53 et, explain why the ag vork including an apple te terms and objective CHED CONSULTANT	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and E EVALUATION
partners. Billable Hours (<i>if applicable</i>): If this was a single source Contrac services: Evaluate the performance of the v overall performance in meeting the	Total Amount Spent \$272,188.53 et, explain why the ag vork including an apple te terms and objective CHED CONSULTANT	t on Contract: ency determined praisal of the cont es of the Contract	Source of Funding: Federal and State Funds there was only a single source for the tractor's timeliness, quality, cost and

c: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 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.: 89858

Type of work: Integrated Corridor Management Stage 1 Work Type Code: ITS

District/Office: OTSO

S.P.: N/A T.H.: N/A Location

Contractor: Athey Creek Consultants, LLC

Subcontractor: Alliant Engineering, Inc.

Wilbur Smith Associates, Inc.

Contract Period: December 26, 2006 Work Start Date

June 2008 Work Completion Date

June 30, 2008 Expiration Date

Total Contract Cost: \$272,188.53 = Orig Cost: \$272,188.53 + Amended Cost: \$0.00

Amended cost for: N/A

Number of Amendments: 2

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

Contractor's rating for this contract:

Project Manager: Brian Kary Print Name

Total Points _ 56 (Maximum points 36)

Contract Administrator: Date: 23/08 Ron Bisek

Print Name

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

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

Instructions: Submit this form to Consultan	t Services Section, Mail Sto	p 680 along with the final in	voice.
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
DAVID JOHNSON		A97789	
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):	
STRATEGIC PROGRAM DEVELOPMENT	90486	FEBRUARY 1, 2007-	
			ARY 28, 2009
Summarize the purpose of the contract, include	ding why it was necessary to e	nter into a contract:	
	en la companya de la		
TO PROVIDE EXPERTISE AND RESOURCE IN THE REVIEW OF CURRENT PROCEDUR PROGRAM, IN THE EXPLORATION AND EX CREATION OF RECOMMENDATIONS FOR IMPROVED DEVELOPMENT PROCEDURES MN/DOT TRANSPORTATION RESEARCH F EVALUATING PROGRAM IMPACTS. FURT EXPECTED TO BE EFFECTIVE IN ADDRESS LEAD TO THE TRANSFER OF TECHNOLOG	RES FOR DEVELOPING THE VALUATION OF ALTERNATI NEW RESEARCH PROGRAM S SHOULD SIGNIFICANTLY PROGRAM IN IMPLEMENTIN HERMORE, NEW PROGRAM SING PRIORITY DEPARTME	MN/DOT TRANSPORTATIO VE PROCEDURES, AND IN M DEVELOPMENT PROCED IMPROVE THE CAPABILITIE G RESEARCH RESULTS AN I DEVELOPMENT PROCED ENT GOALS AND ISSUES AN	N RESEARCH THE URES. ES OF THE ID IN URES ARE ID WILL
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:	•
	Contract: \$80,000.00	TRUNK HIGHWAY	8
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 objection	ves of the contract:		nd overall
SEE ATTACHED COM	ISULTANT PERFORMANCE	EVALUATION	. 1
MIC	1	10/22/08	
Thomas K. Sorel, Commissioner			
		Date	
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File	ion		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	Agency: DEPARTMENT OF TRANSPORT	ATION		
	Contractor Name: Groundwater & Environmental Serv			CFMS Contract Number : B00662
	Project Name: Statewide Contaminated Materials Emergency Assistance for Construct		Mn/DOT Contract No.: 91057	Project Duration (<i>Dates</i>): 5-3-07 to 7-31-08
	Summarize the purpose of the Co The purpose of the contract is to pro contaminated soil, contaminated gro unexpectedly encountered at State's	ontract, in ovide state oundwater, construct to avoid c	wide assistance to State in prop , petroleum storage tanks or so ion projects. In these situations	berly dealing with problems associated with id or hazardous waste materials
	Billable Hours (if applicable):	Total A \$99,940.	mount Spent on Contract: 77	Source of Funding: Trunk Highway
2	If this was a single source Contrac services:	ct, explair	1 why the agency determined	there was only a single source for the
	overall performance in meeting th	he terms a		
	Thomas K. Sorel, Commissioner			10/31/08 Date
J				

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: B01997
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
INTELLIGENT COMPACTION IMPLEMENTATION: RESEARCH	89261, WO 74	JUNE 28, 2007 – JULY 31, 2008
ASSESSMENT	03201, WO 74	JUL 1 31, 2000
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:
TO PROVIDE A QUALITATIVE ASSESSMEI RECOMMENDATIONS TO IMPROVE THE S 1) DEVELOPING A STRATEGY TO INTERV SITES AND DOCUMENTING THE ACTIVITY SELECTED FIELD RECORDS AT THE FOU PROCEDURAL CHANGES FROM THE FEE	SPECIFICATION AND PROCE IEW FIELD PERSONNEL, 2) 7, 3) INTERVIEWING THE FIE R SITES, AND 4) PROVIDING	DURES. THIS WILL BE ACCOMPLISHED /ISITING THE FOUR CONSTRUCTION LD PERSONNEL AND REVIEWING
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract CCO 000 00	
	Contract: \$60,000.00	FEDERAL FUNDS
If this was a single source contract, explain w		
ΝΑ	hy the agency determined there	e was only a single source for the services:
	hy the agency determined there ng an appraisal of the contracto	e was only a single source for the services:
NA Evaluate the performance of the work includir performance in meeting the terms and objecti	hy the agency determined there ng an appraisal of the contracto	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includir performance in meeting the terms and objecti	hy the agency determined there ng an appraisal of the contractor ves of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includin performance in meeting the terms and objecti	hy the agency determined there ng an appraisal of the contractor ves of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION
NA Evaluate the performance of the work includir performance in meeting the terms and objecti	hy the agency determined there ng an appraisal of the contractor ves of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION
NA Evaluate the performance of the work includir performance in meeting the terms and objecti	hy the agency determined there ng an appraisal of the contractor ves of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall

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: **UNIVERSITY OF MINNESOTA** A91157 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): **A REPORT & ANALYSIS OF EFFECTS OF SEASONAL & CLIMATIC CHANGES** 89261 WO 21 JULY 14, 2006 -**ON RIDE QUALITY OBSERVED IN** JULY 31, 2008 MNROAD LOW VOLUME ROADS Summarize the purpose of the contract, including why it was necessary to enter into a contract:

RIDE QUALITY IS ONE OF THE MOST IMPORTANT INDICATORS OF THE PAVEMENT CONDITION. POOR RIDE QUALITY CAUSES COMPLAINTS FROM THE TRAVELING PUBLIC AND OFTEN TRIGGER PAVEMENT REHABILITATION. TRADITIONALLY, CHANGE IN THE RIDE QUALITY WAS ATTRIBUTED MOSTLY TO THE INCREASE IN AMOUNT OF PAVEMENT SURFACE DISTRESSES DUE TO REPEATED HEAVY AXLE LOADING AND MATERIAL SURFACE DETERIORATION DUE TO WEATHER EXPOSURE. THE EFFECT OF OTHER ENVIRONMENTAL FACTORS, LIKE FROST HEAVE, HAS NOT BEEN SUFFICIENTLY STUDIED. THE OBJECTIVE OF THIS STUDY IS TO EVALUATE CONTRIBUTION OF FROST HEAVE ON SEASONAL AND LONG TERM CHANGES IN RIDE QUALITY OF LOW AND HIGH VOLUME ROADS IN MINNESOTA USING PIN ELEVATION MEASUREMENTS AND PAVEMENT PERFORMANCE DATA FROM THE MNROAD TEST. BOTH ASPHALT AND CONCRETE PAVEMENTS WILL BE CONSIDERED. THE EFFECT OF VARIOUS DESIGN FEATURES ON MITIGATION OF THE CLIMATIC EFFECTS WILL BE ALSO EVALUATED. THIS WILL PERMIT DEVELOPMENT OF GUIDELINES FOR BETTER TIMING OF RIDE QUALITY MEASUREMENTS, GUIDELINES FOR SELECTION OF THE PAVEMENT DESIGN FEATURES MITIGATING THE EFFECT OF FROST HEAVE ON RIDE QUALITY DETERIORATION, AND IMPROVEMENT OF THE 2002 DESIGN GUIDE SITE FACTOR FOR THE MINNESOTA CONDITIONS.

Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:	
	Contract: \$79,493.00	TRUNK HIGHWAY	

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

NA

CC:

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

Thomas K. Sorel, Commissioner

10/22/00 Date

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 Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA	2	CFMS Contract Number: A98156
Project Name (if applicable): RESEARCH MANAGEMENT SYSTEM PHASE I - DEVELOP CONCEPTUAL DESIGN	Mn/DOT Agreement No.: 89261 WO 45	Project Duration (Dates): FEBRUARY 13, 2007 – JULY 31, 2008
Summarize the purpose of the contract, inclu-	ding why it was necessary to en	iter into a contract:
THE GOAL OF THIS RESEARCH WAS TO I EFFECTIVELY MANAGING THE ENTIRE R RESULTS WITH HIGH POSSIBILITY OF IM THE TIME LAG BETWEEN THE COMPLET IN THE PROPOSED STUDY, PHASE 1, A THE SPECIFIC OBJECTIVES OF THE PRO	ESEARCH PROCESS, SO THA PLEMENTATION WITHIN BUI ION OF A RESEARCH AND TH CONCEPTUAL DESIGN OF S	AT IT CAN PRODUCE RESEARCH DGET/TIME LIMITATION, AND REDUCE HE IMPLEMENTATION OF ITS RESULTS. UCH A SYSTEM WILL BE DEVELOPED.
DOT'S AND THEIR MANAGEMENT TOOLS " IDENTIFICATION OF THE KEY FAC TRANSPORTATION RESEARCH PROGRAM " DEVELOPMENT OF A CONCEPTUA	, TORS AND PROCESS FOR A M AT MN/DOT, AL DESIGN OF THE NEW RES	
	DE LIGED TO DEL/EL OD A DD	
THE RESULTS FROM THE PHASE 1 WILL IMPLEMENTED AND TESTED IN PHASE 2.		OTOTYPE SYSTEM WHICH WILL BE
The second s		Source of Funding:
IMPLEMENTED AND TESTED IN PHASE 2.	Total Amount Spent on Contract: $58,500$	Source of Funding: Trunk Highway
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable):	Total Amount Spent on Contract: $58,500$	Source of Funding: Trunk Highway
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$	Source of Funding: Trunk Highway
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w NA	Total Amount Spent on Contract: $58,500$ \sim hy the agency determined there	Source of Funding: Trunk Highway e was only a single source for the services:
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w	Total Amount Spent on Contract: $58,500$ hy the agency determined there and an appraisal of the contracto	Source of Funding: Trunk Highway e was only a single source for the services:
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w NA Evaluate the performance of the work includin performance in meeting the terms and object	Total Amount Spent on Contract: $58,500$ hy the agency determined there and an appraisal of the contracto	Source of Funding: Trunk Highway e was only a single source for the services: r's timeliness, quality, cost, and overall
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w NA Evaluate the performance of the work includin performance in meeting the terms and object	Total Amount Spent on Contract: $58,500^{\circ\circ}$ hy the agency determined there only an appraisal of the contracto ives of the contract:	Source of Funding: Trunk Highway e was only a single source for the services: r's timeliness, quality, cost, and overall
IMPLEMENTED AND TESTED IN PHASE 2. Billable Hours (if applicable): If this was a single source contract, explain w NA Evaluate the performance of the work including performance in meeting the terms and object SEE ATTACHED COM	Total Amount Spent on Contract: $58,500^{\circ\circ}$ hy the agency determined there only an appraisal of the contracto ives of the contract:	Source of Funding: Trunk Highway e was only a single source for the services: r's timeliness, quality, cost, and overall EVALUATION

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 Consultar	it Services Section, Mail Stop	o oou along with the final invoice.		
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name:	an a	CFMS Contract Number:		
DEPARTMENT OF TRANSPORTATION				
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):		
CORROSION PROTECTION		SEPTEMBER 13, 2006 – SEPTEMBER 30, 2008		
PERFORMANCE OF EPOXY - COATED REINFORCING BARS				
Summarize the purpose of the contract, including why it was necessary to enter into a contract:				
COATED REINFORCING BARS IN FOUR B INVESTIGATION IS NEEDED TO DETERMI ALLOW THE MN/DOT TO ESTIMATE THE AND TO DEVELOP APPROPRIATE BRIDG PROPOSED INVESTIGATION WILL INCLU DELAMINATION AND LABORATORY TEST LEVELS, AND OTHER DATA THAT CAN AN BARS. FIELD AND LABORATORY DATA O OBTAINED IN THE 1996 STUDY TO ASSES BARS IN THESE DECKS.	NE THE LONG TERM PERFO LIFE OF BRIDGE DECKS REI E DECK PROTECTION AND F DE FIELD MEASUREMENTS TS TO DETERMINE CARBON FFECT THE LEVEL OF CORR BTAINED IN THIS STUDY AR	ORMANCE OF EPOXY-COATED BARS TO INFORCED WITH EPOXY-COATED BARS REHABILITATION MEASURES. THE OF BAR CORROSION ACTIVITY AND ATION DEPTH, CHLORIDE CONTENT ROSION ACTIVITY INDUCED IN THE RE BEING COMBINED WITH THOSE		
N				
Billable Hours (if applicable):	Total Amount Spent on Contract: \$59,288.00	Source of Funding:		
	Contract. \$35,200.00	TRUNK HIGHWAY		
If this was a single source contract, explain w				
If this was a single source contract, explain w				
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined ther	e was only a single source for the services: or's timeliness, quality, cost, and overall		
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined ther ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall		
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined ther ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION		
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined ther ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall		
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined ther ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION		
NA Evaluate the performance of the work includin performance in meeting the terms and object SEE ATTACHED CON	ng an appraisal of the contractorives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION lo/22/08		

File

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

structions: Submit this form to Consultan	t Services Section, Mail Sto	p 680 along with the final invoice.	
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number: B00838	
Project Name (if applicable): DEVELOPING AND IMPLEMENTING	Mn/DOT Agreement No.:	Project Duration (Dates): MAY 15, 2007 –	
INHANCED PAVEMENT MARKING	JANUARY 31, 2009		
ummarize the purpose of the contract, inclue	ding why it was necessary to e	nter into a contract:	
GIVEN TEST SENSITIVITY AND SPECIFICI THIS PROJECT FIRST EXAMINED WHETH QUALITY PRODUCT. WE THEN EVALUATE BOTH IMPROVE QUALITY AND REDUCE T THIS PROJECT IS TO USE STATISTICAL M MINIMIZE EITHER THE NUMBER OF TEST ERRORS, OR THE ROCK OF INFERENCE I	ER THE CURRENT TESTING ED WHETHER DYNAMIC TES THE NUMBER OF TEST PERI METHODS TO DEVELOP SEC REQUIRED FOR A GIVEN A	PROTOCOLS LEAD TO A HIGH STING POTOCOLS CAN BE USED TO FORMED. THUS, THE SPECIFIC AIM OF QUENTIAL TESTING PROTOCOLS THAT CCEPTABLE LEVEL OF INFERENCE	
illable Hours (if applicable):	Total Amount Spent on	Source of Funding:	
	Contract: \$56,802.00	TRUNK HIGHWAY	
A		•	
valuate the performance of the work includir erformance in meeting the terms and objecti		or's timeliness, quality, cost, and overall	
SEE ATTACHED COM	SULTANT PERFORMANCE	EVALUATION	
Thk.S.I	аналан алан алан алан алан алан алан ал	9/24/08	
homas K. Sorel, Commissioner		Date	
: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sec			

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

Agagay		p 680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION	4	
Contractor Name: MINNESOTA STATE UNIVERSITY MANKA	ТО	CFMS Contract Number: A92938
Project Name (if applicable): BEST PRACTICES: MANAGING AND	Mn/DOT Agreement No.:	Project Duration (Dates):
ENHANCING ROADSIDE VEGETATION FOR DESIRABLE WILDLIFE	90053	AUGUST 25, 2006 – JULY 31, 2008
Summarize the purpose of the contract, inclu	iding why it was necessary to e	enter into a contract:
THIS PROJECT SYNTHESIZED INFORMAT PUBLISHED AND NON-PUBLISHED, RELE PRODUCE A BEST PRACTICES MANUAL MANAGERS EMPLOYED AT VARIOUS LE PROJECT ALSO UPDATES THE CURREN VEGETATION MANAGEMENT.	EVANT TO ROADSIDE MANA SUITABLE FOR THE TRAINII VELS OF GOVERNMENT THI	GEMENT IN MIDWESTERN STATES TO NG AND EDUCATION OF HIGHWAY ROUGHOUT MINNESOTA. THIS
		4
Billable Hours (if applicable):	Total Amount Spent on Contract: \$52,500.00	Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain w	why the agency determined the	re was only a single source for the services:
NA		
	×	
		or's timeliness, quality, cost, and overall
performance in meeting the terms and object	tives of the contract:	
performance in meeting the terms and object		
performance in meeting the terms and object	tives of the contract:	EVALUATION
performance in meeting the terms and object SEE ATTACHED CO	tives of the contract:	EVALUATION 1 = /22/08
Evaluate the performance of the work includi performance in meeting the terms and object SEE ATTACHED CO	tives of the contract:	EVALUATION

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	CATION .		
Contractor Name:		CFMS Contract Number:	
Athey Creek Consultants, LLC	A97075		
Project Name:	Mn/DOT Contract No.:	Project Duration (Dates):	
Integrated Corridor Management (I		December 26, 2006 to June 30, 2008	
Stage 1		December 20, 2000 to Julie 30, 2008	
	ontract, including why it was necessar	v to enter into a Contract.	
	OT to participate as a Stage One Pionee		
		the organizational guidance, operational	
	ods needed for effective integrated corri		
-	-	in County and Metro Transit, have developed	
a site specific concept of operations	and system requirements for the I-394	Corridor. The Contractor has provided	
	es for the project and delivered a Final C		
	ument. The Contractor also assisted in	sample data collection required by the US	
DOT.			
	ederal award stipulated that the services	s for this effort be contracted with private	
partners.			
Billable Hours (if applicable):	Total Amount Spent on Contract: \$272,188.53	Source of Funding:	
	Federal and State Funds		
-	ct, explain why the agency determine	d there was only a single source for the	
If this was a single source Contra services:	ct, explain why the agency determine	d there was only a single source for the	
-	ct, explain why the agency determine	d there was only a single source for the	
-	ct, explain why the agency determine	d there was only a single source for the	
-	ct, explain why the agency determine	d there was only a single source for the	
services:			
services: Evaluate the performance of the		ntractor's timeliness, quality, cost and	
services: Evaluate the performance of the overall performance in meeting the	work including an appraisal of the co he terms and objectives of the Contra	ntractor's timeliness, quality, cost and ct:	
services: Evaluate the performance of the overall performance in meeting the	work including an appraisal of the co	ntractor's timeliness, quality, cost and ct:	
services: Evaluate the performance of the overall performance in meeting the	work including an appraisal of the co he terms and objectives of the Contra	ntractor's timeliness, quality, cost and ct:	
services: Evaluate the performance of the overall performance in meeting the	work including an appraisal of the co he terms and objectives of the Contra	ntractor's timeliness, quality, cost and ct:	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct:	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION Lo (22(69	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION Lo (22(69	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION Lo (22(69	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION Lo (22(69	
services: Evaluate the performance of the overall performance in meeting the SEE ATTAC	work including an appraisal of the co he terms and objectives of the Contra CHED CONSULTANT PERFORMAN	ntractor's timeliness, quality, cost and ct: ICE EVALUATION Lo (22(69	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

(CSS Reviewed 1/26/2007)

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.: 89858

Type of work: Integrated Corridor Management Stage 1 Work Type Code: ITS

District/Office: **OTSO** S.P.: **N/A** T.H.: **N/A**

Location

Contractor: Athey Creek Consultants, LLC

Subcontractor: Alliant Engineering, Inc.

Wilbur Smith Associates, Inc.

Contract Period: **December 26, 2006** Work Start Date June 2008 Work Completion Date

June 30, 2008 Date Expiration Date

Total Contract Cost: \$272,188.53 = Orig Cost: \$272,188.53 + Amended Cost: \$0.00

Amended cost for: N/A

Number of Amendments: 2

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

Contractor's rating for this contract:

Project Manage Brian Kary Print Name

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

Contract Administrator: Date: 923/08 Ron Bisek

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:

Common (5)
Delivered products in a timely manner and efficiently
Continued to neet changing demands of US DOT
Contractor required little to no supervision
Produced documents beyond expectations and
Suggest improvements not only used by
MADOT but the USPOT team

:\user\consult\forms\evaluation.898

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
Department of Transportation			CEMS Contract North
Contractor Name: Stantec Consulting, Inc.			CFMS Contract Number: B00052
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>): 04/12/07 - 12/31/08
Pavement Management Software Up for 2007	pdates	90551	04/12/07 - 12/31/08
	ntreat in	aluding why it was passage w	to optopinto o Contracto
Summarize the purpose of the Co			tware. This software is used to report
			of the target formula for distributing funds
			Mn/DOT can better model pavement
0			RSL), which is an official department
measure.	orrour una		
Product or Result of the Contract			
The finished product is a modified v	version of	our pavement management soft	ware, which will have additional
functionality as described above.			
- -			
	urs (<i>if applicable</i>): Total Amount Spent on Contract: Source of Funding:		
Billable Hours (<i>if applicable</i>):		-	5
N/A	\$56,896.	62	Trunk Highway
N/A If this was a single source Contrac	\$56,896.	62	5
N/A If this was a single source Contrac services:	\$56,896. ct, explain	62 why the agency determined	Trunk Highway there was only a single source for the
N/A If this was a single source Contraction services: The software is a proprietary production of the softwa	\$56,896. ct, explain ct written /	62 n why the agency determined developed by Stantec Consultin	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function	\$56,896. ct, explain ct written /	62 n why the agency determined developed by Stantec Consultin	Trunk Highway there was only a single source for the
N/A If this was a single source Contraction services: The software is a proprietary production of the softwa	\$56,896. ct, explain ct written /	62 n why the agency determined developed by Stantec Consultin	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility.	\$56,896. ct, explain ct written / nality. Mn	62 a why the agency determined (developed by Stantec Consultin /DOT has been using this oftwa	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the ve	\$56,896. ct, explain ct written / nality. Mn work inclu	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwa uding an appraisal of the con	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility.	\$56,896. ct, explain ct written / nality. Mn work inclu	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwa uding an appraisal of the con	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwa uding an appraisal of the con	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwan uding an appraisal of the cont and objectives of the Contract	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwan uding an appraisal of the cont and objectives of the Contract	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwan uding an appraisal of the cont and objectives of the Contract	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and E EVALUATION
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the SEE ATTAC	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwan uding an appraisal of the cont and objectives of the Contract	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and
N/A If this was a single source Contract services: The software is a proprietary product modifications to increase its function with its features and flexibility. Evaluate the performance of the volume overall performance in meeting the	\$56,896. ct, explain ct written / nality. Mn work inclu ne terms a	62 a why the agency determined developed by Stantec Consultin /DOT has been using this oftwa uding an appraisal of the cont and objectives of the Contract	Trunk Highway there was only a single source for the ng, Inc. Mn/DOT needs to make some are for over 20 years and is very satisfied tractor's timeliness, quality, cost and E EVALUATION

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90551		Type of Work _	Compu	terservi	ClS
District/Office		Work Type Cod	le CP		
	х	Location		15 02 67 20 21	2223
Contractor STANTEC CONSU				E III	A - 54
Subcontractor				SEP 2	2008
Subcontractor				OF OFFICE	'ċD ⊖⊧
Contract Period: <u>4/12/07</u> Work Start Date	; 6/27/0	8 :12	131/08	CONSULTANT	SERV
Work Start Date	Work Comp	letion Date Exp	piration Date	\$ \$ 82.9.9	, c ¹ ,
Total Contract Cost: $568966^2 =$	Orig Cost: \$	x638460+	Amended Cost:	s	TATE
Amended for: ~ Overrun ~ Additiona	al Work ~ Tim	e Only Numb	er of Amendmer	its <u>\$</u>	
Item Rating		Ra	ting		
1 - 6 by Project Manager 7 - 9 by Contract Administrator	·				
	Above		Below	D	
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality		3			-
2. Work Performance		3		· · ·	
3. Conformance with Mn/DOT		3			
Standards/Requirements 4. Deliverables Complete and					
on time	4				
5. Project related cooperation	4				
6. QA/QC plan conformance		3			
7. Contract administration		α			
cooperation 8. Invoices and progress reports		3			
		<u> </u>			
9. Cost estimation/budget management		3			
Contractor's rating for this Contract:	Tota	al Points: <u>29</u>	(Maximi	um points 36)
-					
Project Manager:	Con	tract Administra	tor:	· alac	100
Nai W Jamish 9/2	2/08 <u>U</u>	uuma I	MCGNM	112	200
Name () Date'	' Nan	ne	0	Date	

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

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(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: Department of Transportation	×. ;			
Contractor Name:		CFMS Contract Number:		
Stantec Consulting, Inc.	B00052			
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
Pavement Management Software Upo	dates	90551	04/12/07 - 12/31/08	
for 2007	<u>9</u> .			
Summarize the purpose of the Con				
			ftware. This software is used to report	
			of the target formula for distributing funds	
to the Mn/DOT districts. Changes to				
	rical and	future remaining service life (I	RSL), which is an official department	
measure.	×			
Product or Result of the Contract:				
The finished product is a modified ve	ersion of a	our pavement management soft	tware which will have additional	
functionality as described above.		par parement management ber		
Billable Hours (if applicable):	Total An	nount Spent on Contract:	Source of Funding:	
	\$56,896.	-	Trunk Highway	
If this was a single source Contract	t, explain	why the agency determined	there was only a single source for the	
services:		2.		
			ng, Inc. Mn/DOT needs to make some	
	ality. Mn	/DOT has been using this oftw	are for over 20 years and is very satisfied	
with its features and flexibility.				
		1	4	
			tractor's timeliness, quality, cost and	
overall performance in meeting the	e terms a	nd objectives of the Contract		
SEE ATTAC	HED CO	NSULTANT PERFORMANC	CE EVALUATION	
1				
TKKSI				
The K. Ja /			10/9/08	
Thomas K. Sorel, Commissioner	÷ .	· ·	Date	
			1	
	•			

cc: Department of Administration Q. Steadyde Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:		CFMS Contract Number:	
Visu-Sewer Inc.			B11280
Project Name: Mn/DOT Contract No.:			Project Duration (<i>Dates</i>):
Storm Drain Inspection and Cleanin	g-	91912	January 24, 2008- August 15, 2008
Mendota Bridge to T.H. 52			
Summarize the purpose of the Co	ntract, in	cluding why it was necessary	to enter into a Contract:
			Γ.H. 55 from the Mendota Bridge to T.H. 52.
			holes, catch basins, drop inlets, aprons, etc.
used to convey storm water within the			
This contract was necessary to comp	olete in oro	ler to comply with State MS4	Requirements.
	T-4-1 A-		Commence of Francisco
Billable Hours (<i>if applicable</i>):	\$74,504.	nount Spent on Contract:	Source of Funding: Metro
If this was a single source Contrac	. ,		there was only a single source for the
services:	ci, explan	i why the agency determined	there was only a single source for the
			tractor's timeliness, quality, cost and
overall performance in meeting th	ne terms a	nd objectives of the Contrac	t:
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	LEEVALUATION
			the second second second
			10/8/08
Thomas K. Sorel, Commissioner			
Thomas K. Solei, Commissioner			Date

cc: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

CONSULTANT PERFORMANCE EVALUATION

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. # 91912		Type of Work	Storm Sewer	Video Iros	> > CLEAN
District/Office MEtro		Work Type Cod	e 13.1 - 13	3 SV	
SP Number TH Number	r <u>55</u>	Location Meric	lota Brog. to	Jet. US 5	2
Contractor Visa - SENCE -	THC.				
Subcontractor SE H					
Subcontractor	· · · ·	,	1 /		
Contract Period: <u>4 1 2008</u>	; 6 30	2008;	8/15/20	08	
WOIK Start Date	WOIK COMPI	CHUILDALE LAL			
Total Contract Cost: \$ 26, 74,504.7	Orig Cost: \$	+	Amended Cost: S	\$	
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numbe	er of Amendmen	its	
Item Rating		Rat	ting		
1 - 6 by Project Manager 7 - 9 by Contract Administrator					
	Above		Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality		5101113			
2. Work Performance				· ·	
3. Conformance with Mn/DOT Standards/Requirements					
4. Deliverables Complete and on time		~			
5. Project related cooperation		\checkmark			
6. QA/QC plan conformance		\checkmark			•
7. Contract administration cooperation			V		
8. Invoices and progress reports		也	V		
9. Cost estimation/budget management		V			
Contractor's rating for this Contract:	Tota	al Points:)(Maximu	um points <u>36</u>)	
Project Manager: <u>LEE DALEIDEN 8/12)</u> Name Date		tract Administra <i>essmifest</i> de	tor Jency 8	7/18/08 Date	

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

(CSS Reviewed 1/26/2007)

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 Manager 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: The final deliverables have been deemed good quality and were on time. Contractor, Visu Sewer Inc., hired a non-approved sub-contractor to clean a pipe that needed televising/ inspecting. Visu Sewer Inc., did not make the Project Manager aware of this until Project Manager discovered the work being performed in the field. The non-approved sub-contractor conducted the cleaning activity according to Mn/DOT Standards. Project Manager was generally surprised by the workmanship of the sub-contractor (Infra Tech, Inc.) Contractor was given only two points for Contract Administration because of their failure to notify that they were using Subcontractors without authorization from the Authorized Representative, and stating they never knew they had to have approval for Subcontractors. I stated it is part of the contract language. However, the total cost of the contract including the subcontractor Infra Tech, Inc. was for less then the original contract amount.

Contractor was also marked down for invoicing, due to the fact that they did not separate cleaning cost from direct labor etc...

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT.	ATION			
Contractor Name: CFMS Contract Number:				
Visu-Sewer Inc.			B11280	
Project Name: Mn/DOT Contract No.:			Project Duration (<i>Dates</i>):	
Storm Drain Inspection and Cleaning	g-	91912	January 24, 2008- August 15, 2008	
Mendota Bridge to T.H. 52		8	× • • •	
Summarize the purpose of the Co	ntract, in	cluding why it was necessary	to enter into a Contract:	
			.H. 55 from the Mendota Bridge to T.H. 52.	
			holes, catch basins, drop inlets, aprons, etc.	
used to convey storm water within the				
This contract was necessary to comp	olete in oro	ler to comply with State MS4 F	Requirements.	
			· · · · · · · · · · · · · · · · · · ·	
	<u> </u>			
Billable Hours (if applicable): Total Amount Spent on Contract:			Source of Funding: Metro	
	\$74,504.76 If this was a single source Contract, explain why the agency determined			
if this was a single source Contrac	et, explain	i why the agency determined	there was only a single source for the	
services:				
· · · ·				
	. ~ .			
Evaluate the performance of the w	vork inclu	iding an appraisal of the cont	tractor's timeliness, quality, cost and	
overall performance in meeting th				
, i i i i i i i i i i i i i i i i i i i				
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	E EVALUATION	
		•		
TTECI			1-101.0	
ho had -/			18/8/08	
Thomas K. Sorel, Commissioner			Date	

cc: Department of Administration P. Stembler Jeff Brunner, Consultant Services Section, Mail Stop 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: NORTH DAKOTA STATE UNIVERSITY		CFMS Contract Number: A77273
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
VOLUME WARRANTS FOR RIGHT TURN LANES	88174	JUNE 27, 2005 – JULY 31, 2008
Summarize the purpose of the contract, inclu	ding why it was necessary to e	
ANALYZE GEOMETRIC, SPEED, VOLUME RELATED TO RIGHT TURN LANES IN MIN APPLYING VOLUME WARRANTS FOR RIG	NESOTA. DEVELOP PROCE	DURES FOR ESTABLISHING AND
	•	
		· · · ·
Billable Hours (if applicable):	Total Amount Spent on Contract: \$71,000.00	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:
NA		
	•	
	: : : ·	
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall
SEE ATTACHED CON	SULTANT PERFORMANCE E	VALUATION
The Cl		10/2/08
Thomas K. Sorel, Commissioner		Date
cc: Paul Stembler, Dept. of Administration		
Jeff Brunner, Consultant Services Secti File	on	

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. 88174	Туре	of work Resear	rch	34	67	
District/Office Investment Management Work Type Code 26 S.P. 88016 00757 T.H. NA Location Statewide Contractor North Dakota State University Subcontractor Subcontractor Contract Period: Lune 27, 2005 : Luly 31, 2008 : Luly 31, 2008						
S.P . <u>88016 00757</u> T.H. <u>NA</u>	Loca	tion Statewide			2008	
Contractor North Dakota State Uni	iversity			07. OF	2008 NT 550V	
Subcontractor				IS AUNSULTA	NT SERV.	
Subcontractor				A CONTRACTOR	07 51 81.1.2	
Contract Period: June 27, 2005 Work Start Date	_; <u>July 31, 20</u> Work Comple	08 ; <u>July</u> etion Date Expir	51,2000	AUG IC	UC	
Total Contract Cost: \$71,000.00	Orig Cost: <u>\$</u> :	55,000.00 Ame	nded Cost: §	16,000.00	1 and t	
Amended cost for:	□ Additional	Work Num	ber of Amen	dments <u>3</u>	work	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing			
	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				X		
5. Project related cooperation	· · ·	X				
6. QA/QC plan conformance		Х				
7. Contract administration cooperation		X				
8. Invoices and progress reports				X		
9. Cost estimation/budget management		X				
Contractor's rating for this con	tract:	Total Po (Maximum	ints <u>24</u> points 36)	apple	10180	
Project Manager:		Contract Ad	ministrator:			
Brian Gage/cu-		Nom	3C-			

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

Kelly Heffron

Date sent:	Thu, 2 Oct 2008 11:12:44 -0500 (CDT)
To:	Steve.Gustafson@state.mn.us,
From:	Steve.Gustafson@state.mn.us
Subject:	Vendor Evaluation Form

Web site information request on 10/02/2008.

project: Support for Desktop Software Testing id_part1: T79 id part2: 2111 cfms: B09687 vendor: Benchmark QA agency: TRANSPORTATION DEPT evaluator: Sarah Kline-Stensvold eval date: 10/02/2008 purpose: This project is to provide assistance in supporting the Desktop Software Testing Service accomplished: Yes contract date: 11/29/2007 actual date: 11/29/2007 contract_cost: \$79,800 amended cost: 0 actual_cost: \$79,800 cost effective: Testing prior to deployment discovers and resolves problems before they impact mi amended: No terminated: No engage: Yes

Kelly Heffron

Date sent:	Wed, 24 Sep 2008 09:25:29 -0500 (CDT)
To:	Steve.Gustafson@state.mn.us,
From:	Steve.Gustafson@state.mn.us
Subject:	Vendor Evaluation Form

Web site information request on 09/24/2008.

project: ESRI Version 9.2 Migration id part1: T79 id part2: 1990 cfms: B04986 vendor: Environment Systems Research Institute, Inc. agency: TRANSPORTATION DEPT evaluator: Susan Bousquet eval date: 09/24/2008 email list: Melissa.McGinnis@dot.state.mn.us,Susan.Bousquet@dot.state.mn.us purpose: To obtain assistance in rapidly setting up and configuring a new GIS system using currer accomplished: Yes contract date: 12/30/2007 actual_date: 01/15/2008 contract_cost: 24,942.00 actual cost: 24,940.29 cost effective: In-house staff could have been trained to compelte the work. However, none were amended: No terminated: No engage: Yes engage e: However, the vendor did not complete the software installation and configuration during

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

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name: Jniversity of Minnesota		CFMS Contract Number: A81060
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
NV 817-1: Determination of Optimum		
Time for Application of Surface	81655 WO 137	5/1/05-07/31/08
Freatments to Asphalt Concrete		
Products-co w/LAB Summarize the purpose of the contract, inclu	1	
The objective of this work is to provide a protect the existing pavement from further and to reasonably predict the optimum tir understanding of the progression of the o aging on their fracture resistance. It is exp of type of treatment and timing of the app periods of time combined with additional mprove the prediction of the optimum tim	better understanding of the user aging and deterioration during for the application of these complex aging mechanism in pected that this research will blication. Continuous monitor laboratory investigations an	mechanism by which surface treatments e to traffic and environmental loadings be treatments. This requires a reasonabl asphalt materials as well as the effect of provide preliminary guidelines in terms ring of field performance for longer d data analysis will be required to
	•	
Billable Hours (if applicable): f this was a single source contract, explain v	Total Amount Spent on Contract: 206,000.00 why the agency determined the	Source of Funding: Trunk Highway re was only a single source for the services
	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
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f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00	Trunk Highway
f this was a single source contract, explain v	Contract: 206,000.00 why the agency determined the	Trunk Highway re was only a single source for the services
f this was a single source contract, explain v NA Evaluate the performance of the work includi performance in meeting the terms and object	Contract: 206,000.00 why the agency determined the	Trunk Highway re was only a single source for the services or's timeliness, quality, cost, and overall

Jeff Brunner, Consultant

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 Wo 137		Type of w	ork <u>Research</u>		
District/Office Research	Work	Type Code	26	532425	200 and
S.P. <u>NA</u> T.H.		Location Sta	tewide	AT A	
Contractor University of Minnes	ota			SEP 200	18
Subcontractor				RECEIVE	OF N
Subcontractor				CONSULTAN	T SERV. CJ
Contract Period: 3/31/05 428 Work Start Date	05; 7/31/08_ Work Cor	; mpletion Date	7/31/08 xpiration Date	SEP 201 RECLIVE OFFICE CONSULTAN	8-69-5-18
Total Contract Cost: \$206,000.00	Orig Cost:	-	Amended Co	ost: 0.00	_
Amended cost for:	□ Additional	Work Nun	nber of Amen	dments _3	nmet
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	•	Rat	ting	, ,	Jeckcos
	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		x			
5. Project related cooperation		X			
6. QA/QC plan conformance		x			
7. Contract administration cooperation		X			
8. Invoices and progress reports		×			
9. Cost estimation/budget management		X			

Contractor's rating for this contract:

Project Manager:

Signature date

When () (01/24/02 Total Points 27 (Maximum points 36) Contract Administrator:

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

Signature

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION	ONI	
Contractor Name:	UN	CFMS Contract Number:
University of Minnesota		A85646
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Cross Median Crashes: Identification and	d 81655W189	February 1, 2006 to June 30, 2008
Counter Measures		
Summarize the purpose of the Contra		
The purpose of this Contract was to anal		
		D) initiative. The Contractor first conducted
an extensive literature review on the state		
Mn/DOT based on this review. This was		
Minnesota, identifying those locations w		
		n barrier treatments on particular highway
sections. A detailed final report was pro	vided to Mn/DOT at the completion	of the Contract.
	cient staff and expertise was not ava	ilable within the Department to complete
this critical safety initiative.		
	tal Amount Spent on Contract:	Source of Funding:
	5,000.00	Federal and State Funds
If this was a single source Contract, ex services:	xplain why the agency determined	there was only a single source for the
services.		
· · · · · · · · · · · · · · · · · · ·		
		, 1. ·
Evaluate the performance of the work overall performance in meeting the te		
SEE ATTACHE	D CONSULTANT PERFORMANC	CE EVALUATION
Kh.K.S.	7	10/02/02
Tom Sorel, Commissioner Department o	f Transportation	Date
		1

c: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 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.: 81655W189

District/Office: OTSO

Type of work: Cross Median Crashes: **Identification and Countermeasures** Work Type Code: ITS

S.P.: 8816-814 T.H. N/A Location

Contractor: University of Minnesota

Subcontractor

Subcontractor

Contract Period: February 1, 2006 Work Start Date

June 2008 Work Completion Date

June 30, 2008 **Expiration** Date

Total Contract Cost: \$55,000.00 = Orig Cost: \$55,000.00 + Amended Cost: \$0.00

Amended cost for: N/A

Number of Amendments: 2

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

Contractor's rating for this contract:

Dave Engstrom (Print Name

Total Points 30 (Maximum points 36)

Contract Administrator: Ron Bisek

Print Name

Date:

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA					
		CEMS Contract Number			
Contractor Name:		CFMS Contract Number: A85646			
University of Minnesota					
Project Name: Cross Median Crashes: Identification	Mn/DOT Contract No.: and 81655W189	Project Duration (<i>Dates</i>): February 1, 2006 to June 30, 2008			
Counter Measures	1 allu 01055 W 109	reoruary 1, 2000 to Julie 50, 2008			
	itract, including why it was necessary	y to enter into a Contract:			
	analyze cross median crashes so that ap				
	-	D) initiative. The Contractor first conducted			
	state of the art in median crossing crash				
B Contraction of the second	was followed by statistical modeling o				
Minnesota, identifying those location	is where countermeasure installation wa	as most likely to pay off. The Contractor			
		n barrier treatments on particular highway			
sections. A detailed final report was	provided to Mn/DOT at the completion	n of the Contract.			
-	utticient staff and expertise was not ava	ilable within the Department to complete			
this critical safety initiative.					
	Total Amount Spent on Contract:	Source of Funding:			
\$55,000.00 Federal and State Funds					
	······				
If this was a single source Contrac	······	I there was only a single source for the			
	······				
If this was a single source Contrac	······				
If this was a single source Contrac	······				
If this was a single source Contrac	······				
If this was a single source Contrac services:	t, explain why the agency determined	I there was only a single source for the			
If this was a single source Contrac services: Evaluate the performance of the w	t, explain why the agency determined	I there was only a single source for the ntractor's timeliness, quality, cost and			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined ork including an appraisal of the con e terms and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et:			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined ork including an appraisal of the cor	I there was only a single source for the ntractor's timeliness, quality, cost and et:			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined ork including an appraisal of the con e terms and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et:			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined ork including an appraisal of the con e terms and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et:			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined ork including an appraisal of the con e terms and objectives of the Contrac	I there was only a single source for the ntractor's timeliness, quality, cost and et: CE EVALUATION			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the SEE ATTAC	t, explain why the agency determined fork including an appraisal of the con e terms and objectives of the Contract HED CONSULTANT PERFORMANC	I there was only a single source for the ntractor's timeliness, quality, cost and et:			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the	t, explain why the agency determined fork including an appraisal of the con e terms and objectives of the Contract HED CONSULTANT PERFORMANC	I there was only a single source for the ntractor's timeliness, quality, cost and et: CE EVALUATION			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the SEE ATTAC	t, explain why the agency determined fork including an appraisal of the con e terms and objectives of the Contract HED CONSULTANT PERFORMANC	I there was only a single source for the intractor's timeliness, quality, cost and et: CE EVALUATION $(\circ /oz/oz)$			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the SEE ATTAC	t, explain why the agency determined fork including an appraisal of the con e terms and objectives of the Contract HED CONSULTANT PERFORMANC	I there was only a single source for the intractor's timeliness, quality, cost and et: CE EVALUATION $(\circ /oz/oz)$			
If this was a single source Contrac services: Evaluate the performance of the w overall performance in meeting the SEE ATTAC	t, explain why the agency determined fork including an appraisal of the con e terms and objectives of the Contract HED CONSULTANT PERFORMANC	I there was only a single source for the intractor's timeliness, quality, cost and et: CE EVALUATION $(\circ /oz/oz)$			

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

(CSS Reviewed 1/26/2007)

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.

District/Office: OTSO

Type of work: Cross Median Crashes: Identification and Countermeasures Work Type Code: ITS

S.P.: 8816-814 T.H. N/A

Location

Contractor: University of Minnesota

Subcontractor

Subcontractor

Contract Period: February 1, 2006 Work Start Date June 2008June 30, 2008Work Completion DateExpiration Date

Total Contract Cost: **\$55,000.00** = Orig Cost: **\$55,000.00** + Amended Cost: **\$0.00**

Amended cost for: N/A

Number of Amendments: 2

Item Rating		Ra	ting	
1 - 6 by Project Manager				
7 - 9 by Agreement Administrator				
	Above		Below	
	Average	Average	Average	Poor
	4 Points	<u>3 Points</u>	2 Points	1 Point
1. Product Quality	4	· · · ·		
2. Work Performance	4			
3. Conformance with Mn/DOT	1			
Standards/Requirements	4		[*	
4. Deliverables Complete and		0	· .	
on time		3	and a second	
5. Project related cooperation		3		
6. QA/QC plan conformance		.3		
7. Contract administration		0	anna an tha Casta (1997) Maria an Santa	
cooperation		S		
8. Invoices and progress reports		3		
9. Cost estimation/budget		0		
management		3 -		

Contractor's rating for this contract:

Dave Engstrom (Print Name

Total Points <u>30</u> (Maximum points 36)

Contract Administrator:

Date: 08

Ron Bisek Print Name

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

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

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

nstructions: Submit this form to Consulta	int Services Section, Mail Sto	p 680 along with the final involce.		
Agency: DEPARTMENT OF TRANSPORTATION				
Contractor Name: IOWA STATE UNIVERSITY	CFMS Contract Number: B00838			
Project Name (if applicable): DEVELOPING AND IMPLEMENTING	Mn/DOT Agreement No.:	Project Duration (Dates): MAY 15, 2007 –		
ENHANCED PAVEMENT MARKING MANAGEMENT TOOLS FOR MN/DOT	ANCED PAVEMENT MARKING 89256 WO 3			
Summarize the purpose of the contract, incl	uding why it was necessary to e	enter into a contract:		
GIVEN TEST SENSITIVITY AND SPECIFIC THIS PROJECT FIRST EXAMINED WHET QUALITY PRODUCT. WE THEN EVALUAT BOTH IMPROVE QUALITY AND REDUCE THIS PROJECT IS TO USE STATISTICAL MINIMIZE EITHER THE NUMBER OF TES ERRORS, OR THE ROCK OF INFERENCE	HER THE CURRENT TESTING TED WHETHER DYNAMIC TES THE NUMBER OF TEST PER METHODS TO DEVELOP SEG T REQUIRED FOR A GIVEN A	B PROTOCOLS LEAD TO A HIGH STING POTOCOLS CAN BE USED TO FORMED. THUS, THE SPECIFIC AIM OF QUENTIAL TESTING PROTOCOLS THAT CCEPTABLE LEVEL OF INFERENCE		
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:		
	Contract: \$56,802.00	TRUNK HIGHWAY		
If this was a single source contract, explain	why the agency determined the	re was only a single source for the services:		
It this was a single source contract, explain	why the agency determined the	re was only a single source for the services:		
	why the agency determined the	re was only a single source for the services:		
NA Evaluate the performance of the work includ performance in meeting the terms and object	ling an appraisal of the contract	or's timeliness, quality, cost, and overall		
NA Evaluate the performance of the work includ performance in meeting the terms and object	ling an appraisal of the contract	or's timeliness, quality, cost, and overall		

Jeff Brunner, Consultant Services Section File

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. <u>89256 WO 3</u>		of work <u>Resea</u>	~ /	(2)627	28.29 2010		
District/Office Investment Management Work Type Code							
S.P. <u>88016 00979</u> T.H. <u>NA</u> Location <u>Statewide</u>							
S.P. <u>88016 00979</u> T.H. <u>NA</u> Location <u>Statewide</u> Contractor <u>Iowa State University</u> Subcontractor Subcontractor Contract Period: <u>May 15, 2007; August 29, 2008; January 31, 2009</u>							
Subcontractor				ESE CONSULT,	ANT SERV.		
Subcontractor	· · · · · · · · · · · · · · · · · · ·		•	3.51.61 C	TIL Manual		
Contract Period: <u>May 15, 2007</u> Work Start Date			<u>y 31, 2009</u> tion Date	113.21	<u>(1)</u>		
Total Contract Cost: \$56,802.00	_Orig Cost: 🔮	556,802.00	Amended Co	ost: <u>\$0</u>			
Amended cost for:	□ Additional \	Work Nun	nber of Amend	ments <u>0</u>			
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting				
	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	×						
5. Project related cooperation	×						
6. QA/QC plan conformance	\times						
7. Contract administration cooperation					- -		
8. Invoices and progress reports	\times						
9. Cost estimation/budget management	X						
Contractor's rating for this con	tract:	Total Po (Maximum	points 36	bring	0113/08		
Project Manager:		Contract Ad	ministrator:				
Jon John S.	6	Hon	10th				

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

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Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:					
DEPARTMENT OF TRANSPORT	ATION				
Contractor Name:			CFMS Contract Number: B10870		
SRF Consulting Group, Inc.					
Project Name:	Mn/DOT Contract No.:		Project Duration (<i>Dates</i>):		
I-35W Urban Partnership Agreemen	it	91815	January 10, 2008 to June 30, 2008		
Project Traffic Forecasting					
 Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this consultant contract was to provide traffic forecasting and benefit-cost analysis for three Urban Partnership Agreement (UPA) projects on I-35W. The three projects were: "Northbound I-35W Priced Dynamic Shoulder Lanes" – This project involves converting the northbound left shoulder between 46th Street and T.H. 65 into a "dynamic shoulder". This dynamic shoulder will be used as a high-occupancy toll lane during peak periods. "Northbound I-35W Roadway Infrastructure Improvements at I-494" – This project will add an additional lane on northbound I-35W between the entrance ramp at 90th Street and the entrance ramp from westbound I-494. An auxiliary lane will be added between the 82nd Street entrance ramp and the I-494 eastbound exit ramp, and a 					
 collector-distributor lane will be added through the I-494 ramp-loop weave area. "Southbound I-35W Additional Lane" – The shoulder will be replaced and widened to add an additional lane on southbound I-35W from 106th Street to T.H. 13. UPA projects must be constructed by September 2009. In order to meet this schedule, the Environmental Assessment Worksheets (EAW) needed to be completed quickly. The traffic forecasting data and benefit-cost analyses produced from this Contract were needed for the EAWs. Current staffing was not available to complete this work based on the aggressive schedule being proposed. 					
Billable Hours (if applicable):		nount Spent on Contract:	Source of Funding:		
787.8	\$89,945.1		Urban Partnership		
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 w overall performance in meeting th		U	tractor's timeliness, quality, cost and t:		
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
The KS_1			9/19/08		
Thomas K. Sorel, Commissioner		7 1	Date		

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No.: 91815		Type of Work: 7		ng	
District/Office: Metro	·	Work Type Code <u>TS</u>			
S.P. Number: 8816-1076 T.H. N	umber: I-35W	Location: I-35W	in Hennepin an	d Dakota Counti	ies
Contractor: SRF Consulting Group, Inc.					-
Subcontractor				89101112	137475
Subcontractor				SEP 200	100
Contract Period: January 10, 2008; Work Start Date			· · ·	RELIVER	י נו
Total Contract Cost: \$89,945.14 = Orig				CONSULTANT	SERV,
Amended for: ~ Overrun ~ Addition	al Work ~ Tin	ne Only Numbe	er of Amendmen	its: 02 62 82 17 07	R. R. C.
Item Rating		Rat			
1 - 6 by Project Manager 7 - 9 by Contract Administrator		•			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	X		A I Units		
2. Work Performance	X				
3. Conformance with Mn/DOT Standards/Requirements		X			
4. Deliverables Complete and on time	X		an filin an		
5. Project related cooperation	X				
6. QA/QC plan conformance	X	· · ·			
7. Contract administration cooperation	X				
8. Invoices and progress reports		X			
9. Cost estimation/budget management	X				
Contractor's rating for this Contract:	To	tal Points:34	(Maximu	ım points))
Project Manager:		ntract Administra			
_Brian Isaacson		Mark Ho	igen	I /	~
Name Date	Na	me	0		6
					_

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	· · · · · · · · · · · · · · · · · · ·					
Agency:						
DEPARTMENT OF TRANSPORTATION						
Contractor Name:	CFMS Contract Number: B10870					
SRF Consulting Group, Inc.	Project Duration (Dates):					
Project Name:						
I-35W Urban Partnership Agreement	January 10, 2008 to June 30, 2008					
Project Traffic Forecasting Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:						
The purpose of this consultant contract, in						
		ochemeteost analysis for three orban				
 Partnership Agreement (UPA) projects on I-35W. The three projects were: "Northbound I-35W Priced Dynamic Shoulder Lanes" – This project involves converting the northbound left shoulder between 46th Street and T.H. 65 into a "dynamic shoulder". This dynamic shoulder will be used as a high-occupancy toll lane during peak periods. "Northbound I-35W Roadway Infrastructure Improvements at I-494" – This project will add an additional lane on northbound I-35W between the entrance ramp at 90th Street and the entrance ramp from westbound I-494. An auxiliary lane will be added between the 82nd Street entrance ramp and the I-494 eastbound exit ramp, and a collector-distributor lane will be added through the I-494 ramp-loop weave area. "Southbound I-35W Additional Lane" – The shoulder will be replaced and widened to add an additional lane on southbound I-35W from 106th Street to T.H. 13. UPA projects must be constructed by September 2009. In order to meet this schedule, the Environmental Assessment Worksheets (EAW) needed to be completed quickly. The traffic forecasting data and benefit-cost analyses produced from this Contract were needed for the EAWs. Current staffing was not available to complete this work based on the aggressive schedule being proposed. 						
Billable Hours (if applicable):Total An787.8\$89,945.	mount Spent on Contract: 14	Source of Funding: Urban Partnership				
If this was a single source Contract, explain		· · · · · · · · · · · · · · · · · · ·				
services:						
N/A						
	× · · · · · · · · · · · · · · · · · · ·					
Evaluate the performance of the work inclu						
overall performance in meeting the terms a	and objectives of the Contract	t:				
SEE ATTACHED CO	NSULTANT PERFORMANC	E EVALUATION				
SEE ATTACHED CO	INSULTAINT FERFURINAINC	E EVALUATION				
<u></u>						
Thomas K. Sorel, Commissioner		9/19/08 Date				

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION						
Contractor Name:	CFMS Contract Number:					
Alliant Engineering, Inc.			B08679			
Project Name:		Project Duration (<i>Dates</i>):				
T.H. 7 Signal Optimization		91822	November 7, 2007 to June 30, 2008			
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:						
			30 intersections along Trunk Highway			
(T.H.) 7 in Shorewood, Excelsior, N	<i>Innetonk</i>	a, Hopkins and St. Louis Park				
T4						
It was necessary to enter into a cont corridors.	raci becau	se quanned Mh/DOT start wer	e working on timing plans for other			
contdors.						
Billable Hours (<i>if applicable</i>):	Total A	nount Spent on Contract:	Source of Funding:			
1484	\$94,967.		Trunk Highway			
If this was a single source Contra	ct, explair	why the agency determined	there was only a single source for the			
services:						
N/A						
			· · · · ·			
Evaluate the performance of the	work inclu	uding an appraisal of the con-	tractor's timeliness, quality, cost and			
overall performance in meeting the						
overan performance in meeting i		ina objectives of the Contract	••			
SEE ATTA	CHED CO	NSULTANT PERFORMANC	E EVALUATION			
	-					
THE	/		alicia			
phank. J.			9/19/08			
Thomas K. Sorel, Commissioner			Date			

cc: Department of Administration

Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION					
Contractor Name:	CFMS Contract Number:					
Hydro-Klean, Inc.	A99135					
Project Name : Duluth Area Sewer Video						
		3/9/07 to 4/30/08				
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: To clean and video inspect the storm sewer systems on State Trunk Highways in Duluth and Two Harbors. It is a requirement of NPDES stormwater permits.						
Mn/DOT District 1 does not own th	e equipment to perform this work.					
Billable Hours (<i>if applicable</i>):	Source of Funding: State					
If this was a single source Contra	ct, explain why the agency determined	d 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 ATTA	CHED CONSULTANT PERFORMAN	CE EVALUATION				
SEE ATTACHED CONSULTAINT PERFORMANCE EVALUATION						
Thik. S-1		9/19/08				
Thomas K. Sorel, Commissioner		Date				

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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

				BE 11 04 000 1	ong with the final invoice.
notruntiono	Cubmit this	torm to Conculta	nt Comucoe Soction	Mail Ston 690 al	and with the tipal inveloes
IIISH DURING IS-	JUDDING THIS			. พลก จเบบ งดง ลเ	

Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name:		CFMS Contract Number:	
University of Minnesota	•	A81060	
Project Name (if applicable):			
INV 817-1: Determination of Optimum			
Time for Application of Surface	81655 WO 137	5/1/05-07/31/08	
Treatments to Asphalt Concrete			
Products-co w/LAB			
Summarize the purpose of the contract, includ			
The objective of this work is to provide a b			
protect the existing pavement from further and to reasonably predict the optimum tim			
understanding of the progression of the co			
aging on their fracture resistance. It is exp			
of type of treatment and timing of the appl			
periods of time combined with additional l			
improve the prediction of the optimum tim			
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:	
	Contract: 206,000.00	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:	
NA			
Evaluate the performance of the work includin		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	
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 SEE ATTACHED CON	ves of the contract:	EVALUATION 9/19/08	
performance in meeting the terms and objecti	ves of the contract:	EVALUATION	
performance in meeting the terms and objecti SEE ATTACHED CON	ves of the contract:	EVALUATION 9/19/08	

Jeff Brunner, Consultant Services Section File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA	ATION			
Contractor Name: CFMS Contract Number:				
Hydro-Klean, Inc.	A99135			
Project Name : Duluth Area Sewer Video	Project Duration (<i>Dates</i>): 3/9/07 to 4/30/08			
	ntract, including why it was necessary	y to enter into a Contract:		
To clean and video inspect the storm It is a requirement of NPDES stormy	sewer systems on State Trunk Highwa vater permits.	ys in Duluth and Two Harbors.		
Mn/DOT District 1 does not own the	e equipment to perform this work.			
Billable Hours (if applicable):	Source of Funding: State			
If this was a single source Contrac services:	t, explain why the agency determined	d there was only a single source for the		
	vork including an appraisal of the co e terms and objectives of the Contra	ntractor's timeliness, quality, cost and ct:		
SEE ATTAC	CHED CONSULTANT PERFORMAN	CE EVALUATION		
The K. SI		9/19/08		
Thomas K. Sorel, Commissioner		Date		

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>90206</u>	Type of	Work Inspection	on		_
District/Office <u>One</u>	Work T	ype Code <u>SV</u>			r
SP Number <u>8821-158</u> TH Num	nber <u>999</u>	Location Dulut	h Area Sewer V	ideo	-
Contractor <u>Hydro-Klean, Inc.</u>				10 A	911171020
Subcontractor Subcontractor Contract Period: <u>3/9/07</u> Work Start Date Total Contract Cost: \$ <u>484,030.32</u> =				6010	
Subcontractor				SE!	P 2008
Contract Period: <u>3/9/07</u>	; 11/30/07	;_4/	/30/08	N XC	CEIVED
Work Start Date	Work Comp	letion Date	Expiration D	late CONSL	ULTANT SERV.
Total Contract Cost: \$ <u>484,030.32</u> =	= Orig Cost: \$ <u>2</u>	<u>256,415.00</u> + Ar	nended Cost: \$ _	227,61532	2
Amended for: Overrun Addition	onal Work	Time Only N	umber of Amen	dments 2. 2	2526262 62 600
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above		Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality		3			
2. Work Performance	4				
3. Conformance with Mn/DOT Standards/Requirements	4				
4. Deliverables Complete and on time		3			
5. Project related cooperation	4				
6. QA/QC plan conformance	4			-	
7. Contract administration cooperation	4				
8. Invoices and progress reports	4		с.		
9. Cost estimation/budget management		3			

Contractor's rating for this Contract:

Total Points: <u>33</u> (Maximum points <u>36</u>)

Project Mana 100 Name

Contract Administrator: 5705 ter P Name Date

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 Manager 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:

Last invoice was tinal

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:						
DEPARTMENT OF TRANSPORTATION						
Contractor Name:			CFMS Contract Number: A73207			
Tinjum Appraisal Co.						
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
Appraisal Services		87751	3-18-05 5 2-8-08			
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract			
Appraisal Services for 8 parcels in Detroit Lakes.						
Billable Hours (if applicable):	Total An	nount Spent on Contract:	Source of Funding:			
	\$26,000.		Land Management			
If this was a single source Contra services:	ct, explain	why the agency determined	there was only a single source for the			
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						
Thomas K. Sorel, Commissioner Date 9/17/08						

cc: Department of Administration Pele Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:				
DEPARTMENT OF TRANSPORT	TATION			
Contractor Name:	CFMS Contract Number:			
Tinjum Appraisal Co.		A73207		
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Appraisal Services	87751	3-18-05 5 2-8-08		
Summarize the purpose of the Co	ontract, including why it was necessar	y to enter into a Contract		
Appraisal Services for 8 parcels in	Detroit Lakes.			
1. A.				
	- -			
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract:	Source of Funding:		
	\$26,000.00	Land Management		
If this was a single source Contra	ct, explain why the agency determine	d there was only a single source for the		
services:				
Evaluate the performance of the	work including an appraisal of the co	ntractor's timeliness, quality, cost and		
	he terms and objectives of the Contra			
	-			
SEE ATTA	CHED CONSULTANT PERFORMAN	CE EVALUATION		
That. S. (- -			
then K. S-1		9/17/08		
Thomas K. Sorel, Commissioner				
		Date		

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 87751	Type of Work: Appraisal Services	
District: Detroit Lakes	Work Type Code AP	
SP Number 0301-47 TH Number 10	Location	6
Contractor: Tinjum Appraisal Co.		42
Subcontractor		Fr.
Subcontractor		V.
Contract Period: <u>3-18-05</u> ;	_5-08-06; <u>2-08-08</u>	
Work Start Date V	Work Completion Date Expiration Date	

O SEP 2008 RECEIVED OFFICE OF CONSULTANT SERV.

Total Contract Cost: \$68,000.00 = Orig Cost: \$26,000.00 + Amended Cost: \$____

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments

Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	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	X				
5. Project related cooperation	X				
6. QA/QC plan conformance	X			·	
7. Contract administration cooperation	X				
8. Invoices and progress reports	X				
9. Cost estimation/budget management	X				

Contractor's rating for this Contract:

Project Manager: Date Name: Skip Pitze

Total Points: <u>36</u> (Maximum points 36) Contract Administrator: 9-11-08 Cathie Ashlin Date Name

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

(CSS Reviewed 1/26/2007)

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

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name:		CFMS Contract Number:
MINNESOTA STATE UNIVERSITY MANKA	ГО	A76278
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
DESIGN PROCEDURES FOR		JUNE 17, 2005 –
BITUMINOUS STABILIZED ROAD	88193	SEPTEMBER 30, 2008
SURFACES FOR LOW VOLUME ROADS Summarize the purpose of the contract, inclue	ling why it was pocossary to or	tor into a contract:
Summarize the purpose of the contract, inclu	ang why it was necessary to er	nei into a contract.
MANY ROADWAYS IN THE CITY AND COU	INTY ROAD SYSTEMS IN MIN	NESOTA CONSIST OF UNPAVED
AGGREGATE SURFACES. IN ORDER TO	UPGRADE THESE ROADS TO	D IMPROVE SAFETY, REDUCE
MAINTENACE COST AND IMPORVE THE S		
STABILIZED LAYER OF AGGREGATE IN T		
ROADWAY USING MIX-IN-PLACE METHOL		
DESIGNS, HOWEVER, NEED A DESIGN MI THE TECHNICAL BACKING NEEDED FOR		
VERSIONS OF A LOW-VOLUME ROAD DE		
CONSTRUCTION METHODS USED TO UP		
THESE COUNTIES WOULD LIKE TO USE		
AND THESE ARE OUTLINED IN THE LITER	RATURE REVIEW PORTION C	OF THIS WORK PLAN.
· · ·		
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: \$60,080.00	TRUNK HIGHWAY
If this was a single source contract, explain w		
If this was a single source contract, explain w		
NA Evaluate the performance of the work includir	hy the agency determined there	e was only a single source for the services:
NA	hy the agency determined there	e was only a single source for the services:
NA Evaluate the performance of the work includir performance in meeting the terms and object	hy the agency determined there	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includir performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includir performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services:
NA Evaluate the performance of the work includir performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION
NA Evaluate the performance of the work includir performance in meeting the terms and object SEE ATTACHED CON	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includir performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION

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

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: <u>88193</u>	Туре	of work <u>Resea</u>	<u>rch</u>	5141515772
District/Office Investment Manage	ment Work	Type Code	RE A	SEP 2000
S.PNA T.HNA	Locat	ion Statewide	06	
Contractor Minnesota State Univer	sity Mankato		60	RECLIVED OFFICE OF
Subcontractor			60.00	INSULTANT SERV.
Subcontractor			the second	>
Contract Period: June 17, 2005		2008 · Ser	otember 30, 200	8 CALLULAILA
Work Start Date		letion Date Exp		0
Total Contract Cost: <u>\$60,080.00</u>	Orig Cost	: <u>\$60,080.00</u>	Amended Co	st: <u>\$0</u>
Amended cost for: 🛛 Overrun	Additional	Work Num	nber of Amend	ments $2 - 1$
Item Rating		Rat	ting	
1 - 6 by Project Manager				
7 - 9 by Agreement Administrator				
	Above		Below	
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point
1. Product Quality		X		
2. Work Performance	X			
3. Conformance with Mn/DOT	X	· · · ·	· · · · · · · · · · · · · · · · · · ·	
Standards/Requirements		NY.		
 Deliverables Complete and on time 		X		
5. Project related cooperation	X			
6. QA/QC plan conformance		Х		
7. Contract administration cooperation	X			
8. Invoices and progress	X			
reports				
9. Cost estimation/budget	X	1		

Project Manager:

Contract Administrator: De A F. 925108

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:

Dr Wilde did a good job on this project

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: MINNESOTA STATE UNIVERSITY MANKA	ТО	CFMS Contract Number: A76278
Project Name (if applicable): DESIGN PROCEDURES FOR BITUMINOUS STABILIZED ROAD	Mn/DOT Agreement No.: 88193	Project Duration (Dates): JUNE 17, 2005 – SEPTEMBER 30, 2008
SURFACES FOR LOW VOLUME ROADS Summarize the purpose of the contract, inclu-		
MANY ROADWAYS IN THE CITY AND COU AGGREGATE SURFACES. IN ORDER TO MAINTENACE COST AND IMPORVE THE S STABILIZED LAYER OF AGGREGATE IN T ROADWAY USING MIX-IN-PLACE METHOD DESIGNS, HOWEVER, NEED A DESIGN MI	INTY ROAD SYSTEMS IN MIN UPGRADE THESE ROADS TO SURFACE OF THE ROADWAY THE TOP SEVERAL INCHES O DS. THE COUNTY ENGINEER	INESOTA CONSIST OF UNPAVED D IMPROVE SAFETY, REDUCE (IS TO CREATE A BITUMINOUS DF AN AGGREGATE SURFACED RS RESPONSIBLE FOR THE PAVEMENT
THE TECHNICAL BACKING NEEDED FOR		
VERSIONS OF A LOW-VOLUME ROAD DE		
CONSTRUCTION METHODS USED TO UP THESE COUNTIES WOULD LIKE TO USE		 The residuation of the second second second second residuation of the second secon second second sec
AND THESE ARE OUTLINED IN THE LITER		Control control and the second control of the control of the second second second control and the second
Billable Hours (if applicable):	Total Amount Spent on Contract: \$60,080.00	Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain w		
If this was a single source contract, explain w		
• •		
	hy the agency determined there	e was only a single source for the services:
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined there	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION
NA Evaluate the performance of the work includin performance in meeting the terms and object SEE ATTACHED CON	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION 9/15/08
NA Evaluate the performance of the work includin performance in meeting the terms and object	hy the agency determined there ng an appraisal of the contractor ives of the contract:	e was only a single source for the services: or's timeliness, quality, cost, and overall EVALUATION

Jeff Brunner, Consultant Services Section File

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

gency: EPARTMENT OF TRANSPORTA	TION	
ontractor Name: NIVERSITY OF MINNESOTA		CFMS Contract Number: A96818
roject Name (if applicable): S Institute Mn/DOT Match	Mn/DOT Agreement N 89261, WO 42	
ummarize the purpose of the contr	act, including why it was necessa	
•		
ontract for RSPA (US DOT) fund	transfer - SAFETEA-LU Match	
	18 800,000	. 00
illable Hours (if applicable):	Total Amount Spent o Contract: \$00,000.0	n Source of Funding: 0 TRUNK HIGHWAY/ITS
this was a single source contract,		ed there was only a single source for the services
A		
A	· · · ·	
•		
valuate the performance of the wor	rk including an appraisal of the co	ntractor's timeliness, quality, cost, and overall
erformance in meeting the terms a		
SEE ATTACI	HED CONSULTANT PERFORM	ANCE EVALUATION
The K.S.I		9/12/DR
The K. Sorel, Commissioner		9/12/08 Date
nomas K. Sorel, Commissioner Paul Stembler, Dept. of Admin		

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. <u>89261, WO 42</u>	:	Type of work	Research	TAN .	15 16 17 5
District/Office Investment Manager	ment	Work Type C	ode <u>PE</u>	17319	A .
S.P. <u>NA</u> T.H	. <u>NA</u>	Location Stat	tewide	(1) 51 168 0	EP 2008 6
Contractor University of Minnesota	<u>1</u>		•		ECEIVED E
Subcontractor				CONSU	LTANT SERV.
Subcontractor		•		L'AN >	A REAL PROPERTY
Contract Period: December 22, 20 Work Start Date	Work Co	st 22, 2008 ; Ser mpletion Date Ex	xpiration Date	.*	I ALE UL OPL
Total Contract Cost: \$800,000.00	_Orig Cost:	\$ 3 00,000.00 Am	nended Cost:	<u>\$0</u>	
Amended cost for: Overrun		Work Num	ber of Amend	ments <u>0</u>	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing		
	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		x			
5. Project related cooperation		X		• <u>.</u>	
6. QA/QC plan conformance		X			
7. Contract administration cooperation	X				
8. Invoices and progress reports		x		· ·	
9. Cost estimation/budget management	x			anne i sta san ann an san an san an sa	

Contractor's rating for this contract:

Total Points <u>31</u> (Maximum points 36)

Contract Administrator:

Project Manager:

Ray Starr

Ann McLellan

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

ł

Agency:				
DEPARTMENT OF TRANSPORTATION Contractor Name:		CFMS Contract Number:		
		A96818		
Project Name (if applicable): ITS Institute Mn/DOT Match	Mn/DOT Agreement No.: 89261, WO 42	Project Duration (Dates): DECEMBER 22, 2006 – AUGUST 22, 2008		
Summarize the purpose of the contract, include	ling why it was necessary to er			
Contract for RSPA (US DOT) fund transfer	- SAFETEA-LU Match			
	\$ 800,000.00			
Billable Hours (if applicable):	Total Amount Spent on Contract: \$00,000.00	Source of Funding: TRUNK HIGHWAY/ITS		
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:		
NA				
	×			
	,			
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall		
SEE ATTACHED CON	SULTANT PERFORMANCE	EVALUATION		
	·			
Im K.		9/12/08		
Thomas K. Sorel, Commissioner		Date		
c: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File	ion	•		

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		7				
Department of Transportation						
Contractor Name: CFMS Contract Number:						
Hydro-Klean, Incorporated			B 13779			
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
Video Inspection, scoping, and clea		91918	April 8, 2008 through June 30, 2008			
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract:			
The purpose of this Contract was for Contractor to provide video inspection, location, digital video and cleaning of storm water features to facilitate scoping for new project needs on Trunk Highway (TH) 494 from TH 94 to TH 394. Storm water system features include all storm drainage pipes, culvert, manholes, catch basins, drop inlets, aprons, etc. used to convey storm water within the project limits. This work could not be done in house because personnel with the necessary expertise and specialized equipment were not available to provide this one time service when needed.						
Billable Hours (if applicable):Total Amount Spent on Contract:Source of Funding:\$ 65,281.25State funds						
Billable Hours (if applicable):		-	Source of Funding: State funds			
	\$ 65,281	.25	J. J			
If this was a single source Contra	\$ 65,281	.25	State funds			
If this was a single source Contra- services:	\$ 65,281 ct, explain work inclu	25 why the agency determined iding an appraisal of the con	State funds there was only a single source for the tractor's timeliness, quality, cost and			
If this was a single source Contra- services: Evaluate the performance of the overall performance in meeting th	\$ 65,281 ct, explain work inclu he terms a	25 why the agency determined iding an appraisal of the con	State funds there was only a single source for the tractor's timeliness, quality, cost and t:			
If this was a single source Contra- services: Evaluate the performance of the overall performance in meeting th	\$ 65,281 ct, explain work inclu he terms a	.25 a why the agency determined uding an appraisal of the con nd objectives of the Contrac	State funds there was only a single source for the tractor's timeliness, quality, cost and t:			

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 91918		Type of Work	Storm Sewer	T. J & J	ispect
District/Office MEtro		Work Type Cod	e 13.1-13	3 SV	
SP Number 2785.366 TH Number	<u>T494</u>	Location <u>T</u> -	394 to I	-94	911111
Contractor Hydro - KlEAR	JIN.			EG V	
Subcontractor				M SET	2008
Subcontractor			ı.	REC REC	
Subcontractor Contract Period: AFLER ExAcultion Work Start Date				Kers.	TANT SERV.
Total Contract Cost: \$ 65, 281.25 =	Orig Cost: \$	<u> </u>	Amended Cost:	\$	52,67,62,00
Amended for: ~ Overrun ~ Additional	l Work ~ Tim	e Only Numbe	er of Amendmen	ts	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ting		
	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		~	Ţ.		
4. Deliverables Complete and on time					
5. Project related cooperation	\checkmark				
6. QA/QC plan conformance		\checkmark			
7. Contract administration cooperation					
8. Invoices and progress reports		-			
9. Cost estimation/budget management					

Contractor's rating for this Contract:

Total Points: $\mathcal{A}^{\mathcal{G}}$ (Maximum points)

Project Manager: LEE DALEIDEN 8/29/08 Name Date

Contract Administrator: <u>9/8/08</u> /Date Vame

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

HydinFRA	a Jolo	nd - good	MAP	Edits	Qe	etting
better	- Vide	o quality	, NAME	Segue	HCE	NEEDS
SOME	WORK.	OVERALL	9000	JJOB	ļ	
			V			

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		•	
Contractor Name: Gemini Research			CFMS Contract Number: B06892	
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
TH 212 Cologne to Young America	and	91669	10/02/07-7/31/08	
Market Avenue Interchange				
Summarize the purpose of the Co	ntract, in	cluding why it was necessary	to enter into a Contract:	
National Historic Preservation Act of or eligible for listing, in the Nationa project's effects to them prior to fed	of 1966 as 1 Register eral fundin of Interior reviews pro-	amended. This contract was n of Historic Places in the proje ng. The MnDOT Cultural Res 's Professional Standards to d oducts, consults with the publi		
Billable Hours (<i>if applicable</i>):		nount Spent on Contract:	Source of Funding:	
	\$ 94,242.00		Trunk Highway	
If this was a single source Contrac services:	ct, explain	why the agency determined	there was only a single source for the	
8				
overall performance in meeting th	ne terms a		· · ·	
That Sch Thomas K. Sorel, Commissioner			9/12/08 Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No91669					10 10 200
District/OfficeMetro		Work Type Code	e_12.4 -C	- 1415	
SP Number _1013-77,78,&79 _TH Num				rica	AUG 2000 E
Contractor _Gemini Research.				101.6	REC.C.F.L.
Subcontractor				OS CONS	SULTANT SERV.
Subcontractor				E.	SCRV.
Contract Period:10-01-2007; Work Start Date		ietion Date	7-31-20 Expiration Date	088	821112
Total Contract Cost: \$94,242.00	= Orig Cost: \$	5_94,242.00	+ Amended C	Cost: \$0	
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	ne Only Numbe	er of Amendmen	ts0	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing	· · · · · · · · · · · · · · · · · · ·	
	Above		Below		
	Average 4 Points	Average 3 Points	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		Х			
5. Project related cooperation	Х				
6. QA/QC plan conformance	Х				
7. Contract administration cooperation		X			
8. Invoices and progress reports		×			
9. Cost estimation/budget management		$\left \right\rangle$			
Contractor's rating for this Contract:	Tot	tal Points:	Z (Maxim	um points 3k	2)

Project Manager:

Jackie Sluss 8-15-2008 Name Date

Contract Adminimator: 10/05 Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

Gemini is highly experienced and needs little or no guidance in completing a project.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:				
DEPARTMENT OF TRANSPORTATION				
Contractor Name:			CFMS Contract Number:	
Archwing Innovations, Inc			A67220	
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
CART/OAPRT/UMART Technical	land	86848	6/30/2006 - 6/30/2008	
Maintenance Support	•			
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract:	
To continue uninterrupted maintena	ance and te	echnical support for 3 Java appl	lications	
			э	
Billable Hours (<i>if applicable</i>):	Total A	mount Spent on Contract:	Source of Funding:	
	\$85,400	0	Trunk Highway	
If this was a single source Contra	ct, explain	n why the agency determined	there was only a single source for the	
services:				
and a second sec				
Archwing Innovations developed al	l three app	olications. It would take an unr	easonable amount of time and effort for	
another contractor to learn the code	and frame	work used to develop these app	plications and put the department at risk if	
			tten with a proprietary framework, there	
were no in-house staff with the skill		**		
Evaluate the performance of the	work incl	uding an appraisal of the con	tractor's timeliness, quality, cost and	
overall performance in meeting the		0 11		
over an perior manee in meeting i		ing objectives of the Contract		
SEE ATTA	CHED CC	ONSULTANT PERFORMANC	CE EVALUATION	
A	1			
hak.			9/8/08	
Thomas K. Soral Commissioner				
Thomas K. Sorel, Commissioner			Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No86848		Type of Work CP-Computer Services			
District/OfficeDecision Support	Work Type Code <u>CP</u>				
SP Number TH Number	Location Centra	l Office			
Contractor Archwing Innovations					
Subcontractor					
Subcontractor					
Contract Period: _June 30, 2006 Work Start Date	_; _June 30, 20	08; June 30 letion Date Exp	,2008 iration Date		
Total Contract Cost: \$_112,000=	Orig Cost: \$_40,	000+ Amend	led Cost: \$_72,0	00	
Amended for: ~ Overrun X Addition	al Work ~ Tin	ne Only Numb	er of Amendmer	nts 3	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ing		
	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	x				
5. Project related cooperation	x				
6. QA/QC plan conformance	x				
7. Contract administration cooperation	x				
8. Invoices and progress reports	X				
9. Cost estimation/budget management	X				
Contractor's rating for this Contract:	Tot	al Points: <u>3</u> (<u>e </u>	um points <u>36</u>	
Project Manager: _Kathy Hofstedt8/22/2008 Name Date	Cor U Nar	ntract Administra LUMA ne	Ulconn	MA Date 9/2408	

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail 5 top 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORTA			
Contractor Name:		CFMS Contract Number:	
Readex Research, Inc.		B13450	
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
TH36 Post-Closure Community	02525	2/28 7/21 2008	
Construction Evaluation	92525	3/28-7/31, 2008	
	tract, including why it was necessary		
	tion to the full closure of a commuter-	heavy Metro highway (TH36) that occurred	
in 2007. This purpose was 3-fold:	ng about the algoung furne offected com	mutana maridanta and huginaggas after ra	
	was a sensitive project and perceived a	muters, residents and businesses after re-	
	f evaluating public input post-construct		
		was a pre-requisite to receiving additional	
monies for the construction p	• • • • •	was a pre-requisite to receiving additional	
	5	luct any quantitative study in-house. Nor	
		questionnaire refinement, analysis, reporting	
0 0	1 0 0	sary to outsource this project fully. In-house	
		resight and insight, monitoring quality	
control and supporting consultant by f			
Billable Hours (if applicable):	Fotal Amount Spent on Contract:	Source of Funding:	
	Fotal Amount Spent on Contract:\$ 73,530.00	Source of Funding: OCIC	
Lump Sum Payment	\$ 73,530.00	5	
Lump Sum Payment	\$ 73,530.00	OCIC	
Lump Sum Payment S If this was a single source Contract,	5 73,530.00 , explain why the agency determined	OCIC there was only a single source for the	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p	5 73,530.00 , explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u>	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho	5 73,530.00 , explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u>	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p	5 73,530.00 , explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u>	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.	5 73,530.00 A explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u> on) because it allowed us to compare th	OCIC there was only a single source for the mmended that a tracking study (the <u>ey re: Hwy 36</u> . This was agreed upon by e TH36 findings to 5 other projects	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 '	5 73,530.00 explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 * them for this post-closure evaluation of 	5 73,530.00 explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a	OCIC there was only a single source for the mmended that a tracking study (the <u>ey re: Hwy 36</u> . This was agreed upon by e TH36 findings to 5 other projects	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 '	5 73,530.00 explain why the agency determined at time of Pre-Closure evaluation reco project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.	5 73,530.00 at time of Pre-Closure evaluation reco r- project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.Evaluate the performance of the work	5 73,530.00 a t time of Pre-Closure evaluation reco- project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism brk including an appraisal of the con	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.	5 73,530.00 a t time of Pre-Closure evaluation reco- project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism brk including an appraisal of the con	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.Evaluate the performance of the wor overall performance in meeting the	5 73,530.00 c xplain why the agency determined at time of Pre-Closure evaluation recorrectory be used for the follow-up survers on) because it allowed us to compare the 'CCE" study, the most efficiency and a sof TH 36, using the tracking mechanism ork including an appraisal of the contractory and objectives of the Contractory	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at tractor's timeliness, quality, cost and t:	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.Evaluate the performance of the wor overall performance in meeting the	5 73,530.00 a t time of Pre-Closure evaluation reco- project) be used <u>for the follow-up surv</u> on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism brk including an appraisal of the con	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at tractor's timeliness, quality, cost and t:	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.Evaluate the performance of the wor overall performance in meeting the	5 73,530.00 c explain why the agency determined at time of Pre-Closure evaluation recorrectly be used for the follow-up survers on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism ork including an appraisal of the contract terms and objectives of the Contract	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at tractor's timeliness, quality, cost and t:	
Lump Sum PaymentSIf this was a single source Contract, services:In-house Mkt. Res. staff (Lori Laflin) Community Construction Evaluation p Director of Mkt. Res. (Chris McMaho evaluated in 2005.Since Readex Research did the 2005 ' them for this post-closure evaluation of their company.Evaluate the performance of the wor overall performance in meeting the	5 73,530.00 c explain why the agency determined at time of Pre-Closure evaluation recorrectly be used for the follow-up survers on) because it allowed us to compare the "CCE" study, the most efficiency and a of TH 36, using the tracking mechanism ork including an appraisal of the contract terms and objectives of the Contract	OCIC there was only a single source for the mmended that a tracking study (the ey re: Hwy 36. This was agreed upon by e TH36 findings to 5 other projects accuracy in analysis was obtained by using n and its data which is stored in-house at tractor's timeliness, quality, cost and t:	

Thomas K. Sorel, Commissioner

1.58

Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>M2525</u>		Type of Work	Market R	esearch
District/Office	A .	Work Type Cod		
SP Number TH Numbe	r_30_	Location		
SP Number TH Numbe Contractor	n. Inc			
Subcontractor <u>ISG</u>				· .
Subcontractor				
Contract Period: $3 \boxed{28} O8$; $6 \boxed{30} \boxed{06}$; $7 \boxed{31} O8$ Work Start Date; Work Completion Date; Expiration Date				
Total Contract Cost: $\frac{73}{530} =$	Orig Cost: \$	<u>]3,530 + 1</u>	Amended Cost:	\$
Amended for: ~ Overrun ~ Additiona		-		
Item Rating		Rat	ting	
1 - 6 by Project Manager 7 - 9 by Contract Administrator			ي	
	Above		Below	
	Average	Average	Average	Poor
	4 Points	3 Points	2 Points	1 Point
1. Product Quality	<u>4 Points</u> 4	3 Points	2 Points	1 Point
1. Product Quality 2. Work Performance	4 Points 4 4	3 Points	2 Points	1 Point
	4 Points 4 4 4 4	3 Points	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements Deliverables Complete and 	4 Points 4 4 4 4	<u>3 Points</u>	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements 	4 Points 4 4 4 4 4 4 4	<u>3 Points</u>	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements Deliverables Complete and on time 	4 Points 4 4 4 4 4 4 4 4 8 4 8 8 8 8 8 8 8 8 8	<u>3 Points</u>	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements Deliverables Complete and on time Project related cooperation 	4 4 4 4	3 Points	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements Deliverables Complete and on time Project related cooperation QA/QC plan conformance Contract administration 	4 4 4 4	3 Points	2 Points	1 Point
 Work Performance Conformance with Mn/DOT Standards/Requirements Deliverables Complete and on time Project related cooperation QA/QC plan conformance Contract administration cooperation 	4 4 4 4	3 Points	2 Points	1 Point

Contractor's rating for this Contract:

21 (Maximum points 32) Total Points:

Project Manager 8 Name

Contract Administrator: Name Date 8126108

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	TATION			
Contractor Name: Mississippi Valley Archaeology Center			CFMS Contract Number: A92068	
Project Name: Woodland TraditionMn/DOT Contract No.:Multiple Properties Documentation Form89964			Project Duration (<i>Dates</i>): 8/14/2006 – 7/31/2008	
	valuating Section 1	Woodland tradition archaeolog .06 of the National Historic Pre	to enter into a Contract: ical sites for eligibility to the National eservation Act which requires federal	
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract: \$ 95,000		Source of Funding: Office of Environmental Services	
If this was a single source Contract, explain why the agency determined there was only a single source for the services: The consultant was the only one available with the depth of experience in the Woodland tradition.				
Evaluate the performance of the overall performance in meeting the second secon		e	tractor's timeliness, quality, cost and t:	
SEE ATTA	CHED CC	NSULTANT PERFORMANC	CE EVALUATION	
- The K.S.			9/4/08	
Thomas K. Sorel, Commissioner			Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No		Type of Work _	PRE: CONTACT	ARCHAEULO	57
District/Office $\underline{C}, \underline{\circ}$.		Work Type Cod	le 12,1-CR	-	587
SP Number TH Number	r <u> </u>	Location			e ob
Contractor MISSISSIPPI VALLET	ARCHAEDL	DAY CENT	ER	AUG	2008
Subcontractor				REC.	
Subcontractor		· · · ·		CONSULT	TANT SERV.
Contract Period: <u>8/4/2006</u> Work Start Date	$: \frac{7/25/2}{\text{Work Complete}}$	<u>ා ෙි</u> ; etion Date Exp	9/30/2002 Diration Date	3 422217	2008 ANT SERV. 44
Total Contract Cost: $(45,000) =$	Orig Cost: \$	+	Amended Cost: S	6	
Amended for: ~ Overrun ~ Additional		2		2	- -
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting	•	
	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					
4. Deliverables Complete and on time					
5. Project related cooperation		\checkmark			
6. QA/QC plan conformance		1 Martin			
7. Contract administration cooperation					
8. Invoices and progress reports		V			
9. Cost estimation/budget management		V			

Contractor's rating for this Contract:

Total Points:

(Maximum points 30)

Project Manager: 08 Name

Contract Administrator: М Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

THE CONSULTANT PRODULED AN EXCELLENT REPORT.
THE ONLY PROBLEM ENCOUNTERED WAS THE TIMELY
SUBMITTAL OF MONTHLY PROGRESS REPUNTS AND THE GONG
DELAN OF INVOICING WHICH RESULTED IN A NUMBER DE
INVOICES SPACED CLOSELY NEAR THE END OF THE PROJECT.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			
Contractor Name: YAGGY COLBY & ASSOCIATES			CFMS Contract Number : A46794	
Project Name:Mn/DOT Contract No.:LAND ACQUISITION FOR RADIO84292TOWERS94292		Project Duration (<i>Dates</i>): Start 4/3/03 – 4/30/06 Extended to end 6/30/08		
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: Search for land to purchase for the purpose of constructing radio communications towers. In addition to the searching the project involved: appraisals, survey work, environmental review, soil boring, title work, abstracts, purchase offers. Due to limited staffing in Land Management at CO and the Districts, the "Land for Towers" project was low priority to road and bridge projects. The delays in land acquisition was jeopardizing the implementation of the statewide radio project referred to as the Allied Radio Matrix for Emergency Response (ARMER).				
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract: \$ 1,506,912,95		Source of Funding: Consultant Services & ARMER Revenue Bonds	
If this was a single source Contract, explain why the agency determined there was only a single source for the services: The project was competitively bid and subsequently awarded to the lowest most qualified vendor. Because of the statewide nature of the project, and limited resources of the Office of Electronic Communications, contract management was a primary concern. Therefore, a single vendor was selected.				
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				
Thomas K. Sorel, Commissioner			9/4/08 Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>84292</u>	· .	Type of	Work <u>Land Ac</u>	quisition	
District/Office <u>Central Office</u>		Work Type Code <u><u>R</u>W</u>			
SP Number <u>N/A</u> TH Number	r <u>N/A</u>	Location	n_ <u>Statewide</u>		
Contractor <u>Yaggy Colby Associates</u>					
Subcontractor <u>American Testing Engine</u>	ering				
Subcontractor					
Contract Period: <u>4/3/2003</u> Work Start Date	Contract Period: _4/3/2003; _6/30/2008; _6/30/2008 Work Start Date Work Completion Date Expiration Date				
Total Contract Cost: \$_ <u>1,506,912,95</u> _=	Orig Cost: \$ <u>560</u>	<u>,598.78</u> + Ame	nded Cost: \$ <u>1,58</u>	9,707.58	
Amended for: ~ Overrun ~ Additional	Work Time	e Only Numbe	er of Amendment	s <u>3</u>	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	1 - 6 by Project Manager				
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		3			
2. Work Performance		3			
3. Conformance with Mn/DOT Standards/Requirements		3			
4. Deliverables Complete and on time		3			
5. Project related cooperation	4				
6. QA/QC plan conformance	4	······			
7. Contract administration cooperation		3			
8. Invoices and progress reports		3			
9. Cost estimation/budget management		3			

Contractor's rating for this Contract:

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

Project Manager:

<u>Michael Hogan</u> <u>8-8-08</u> Name Date

Contract Administrator:	
Michael Hogan Prot	Ann 8-8-08-
Name	Date
Ann	8/21/08

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 Manager 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:

There were initial start-up issues with Yaggy Colby. However, once Yaggy identified the problems they resolved most issues and the project proceeded as anticipated.

Yaggy actually completed more projects/tasks than anticipated during the contract period. Even with the additional projects, Yaggy was able to complete the required tasks \$83,000 below the estimated cost.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:					
DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number:					
SRF Consulting Group		A88645			
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
Phase I Rest Area Condition Rating (non-	89614	5/10/06 to July 30, 2008			
building)	07011	5,10,00 to sury 50, 2000			
Summarize the purpose of the Contract, in	cluding why it was necessary	to enter into a Contract:			
		., rest-area capacity and usage/demand) for			
<u>non-building components</u> of the r					
· · · · ·	or the rest area system (to refle	ct the commitments stated in the 2004			
Report to the Legislature);					
3) investigate and develop life-cycle					
· · · · · · · · · · · · · · · · · · ·	· · · · ·	on and support information. (Information			
		sons was referenced in the final report.)			
	mount Spent on Contract:	Source of Funding:			
\$ 79,760.31		State – OTS consultant funds			
If this was a single source Contract, explain services:	n why the agency determined	there was only a single source for the			
services:					
Evaluate the performance of the work incl	uding an appraisal of the con	tractor's timeliness, quality, cost and			
overall performance in meeting the terms a					
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION					
A					
1 mar J-1	9/4/08				
Thomas K. Sorel, Commissioner		Date			

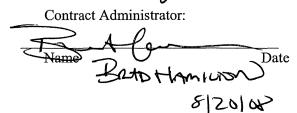
cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No89614		Type of Work	_Planning	·		
District/OfficeOTS		Work Type Code <u>PS</u>				
SP Number NA TH Number	NA	Location NA				
ContractorSRF Consulting Group						
Subcontractor						
Subcontractor						
Contract Period:5/10/06; Work Start Date W	July 30, 200 Vork Completion	8_;July 30, 2 n Date Expirati	008_ on Date			
Total Contract Cost: \$99,975.17 =	Orig Cost: \$_99	,975.17+ An	nended Cost: \$_0).00		
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numbe	er of Amendmen	ts1		
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	1 - 6 by Project Manager					
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point		
1. Product Quality	4					
2. Work Performance	4					
3. Conformance with Mn/DOT Standards/Requirements	4					
4. Deliverables Complete and on time	4					
5. Project related cooperation	4					
6. QA/QC plan conformance	4					
7. Contract administration · · · · · · · · · · · · · · · · · · ·	3 w	X		al an ann an		
8. Invoices and progress reports	36N	X				
9. Cost estimation/budget • • • • • • • • • • • • • • • • • • •	361 25W	$-\chi$				
Contractor's rating for this Contract:	Tot	al Points:	Maximu	m points _36_)		

Project Manager:

_Carol J. Reamer___8/4/08____ Name Date



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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail top 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATIO)N						
Contractor Name: WSB and Associates, Inc.		CFMS Contract Number : B11815					
Project Name: Gusset plate connection system rating of Bridges 5895, 9040 and 5900	Mn/DOT Contract No.: 92403	Project Duration (<i>Dates</i>): February 8, 2008 to May 31, 2008					
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: Perform structural rating, gusset plate connection system rating analysis and load posting analysis of State Trunk Highway truss Bridges 5895, 9040 and 5900 (main and approach spans).							
Per a recent directive by the Governor of the State of Minnesota who was responding to a suggestion by the National Transportation Safety Board (NTSB), Mn/DOT has been instructed to proceed with an analysis of every truss type bridge on the Trunk Highway system to verify the design and load rating capacity. In light of recent events, the timing of this project is critical and the rapid completion of the project is essential. Since there are 25 such bridges to be analyzed and because the computations necessary are quite lengthy, it seems prudent to involve a number of Contractor on the project so that the work can be completed in a timely manner. Mn/DOT's Bridge Office rating staff will share in the workload by analyzing some of the trusses, but the balance of the structures will need to be done by Contractors.							
	al Amount Spent on Contract: 961.31	Source of Funding:					
If this was a single source Contract, ex services:		there was only a single source for the					
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							
- The SI 9/4/08							
Thomas K. Sorel, Commissioner		Date					

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 92403

District/Office: Bridge Office

SP Number: Statewide TH Number: Statewide

Contractor: WSB and Associates, Inc.

Subcontractor: N/A

Subcontractor: N/A

Contract Period: <u>February 8, 2008;</u> Work Start Date Wo

May 31, 2008; Work Completion Date October 1, 2008 Expiration Date

Type of Work Bidge Desig

Work Type Code BD

Location: Statewide

PUG 3000 PUG

Total Contract Cost: \$84,961.31 = Orig Cost: \$60,000.00 + Amended Cost: \$24,961.31

Amended for: $X\square$ Overrun \square Additional Work \sim Time Only Number of Amendments: <u>1</u>

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

Contractor's rating for this Contract:

Total Points: 30 (Maximum points 36)

: Manager: 8/20/08 Gai

Contract Administrator: <u>Vatur E. H. Centbe</u> 8/21/08 Victor E. Crabbe Date

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ΓΑΤΙΟΝ					
Contractor Name:	CFMS Contract Number:					
Alliant Engineering, Inc.			B03929			
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
TH 197 Access Management Asses	sment	90903	07/20/2007-06/30/2008			
Summarize the purpose of the Co	ontract, ii	ncluding why it was necessar	y to enter into a Contract:			
This contract was necessary to determine safe and efficient access management along the TH 197 corridor through the City of Bemidji. Skilled District 2 staff are involved in delivering other projects, thus, were not available to perform the services called for by the contract.						
Billable Hours (if applicable):	Total A	mount Spent on Contract:	Source of Funding:			
	\$147,92	4.10	D2 Consultant			
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						
ThK.S. 9/4/08						
Thomas K. Sorel, Commissioner			Date			
			n ¹			

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cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>90903</u>		Type of Work _	Transportation P	<u>lanning – Class I</u>
District/Office _D2		Work Type Cod	e <u>7.12</u> PS	
SP Number <u>0416-44</u> TH Numb	er <u>197</u>	Location <u>_RP 0.</u>	0 to RP 6.138	
Contractor <u>Alliant Engineering, Inc.</u>				1829 30 3187
Subcontractor <u>N/A</u>				
Subcontractor <u>N/A</u>			A	JUL 2008 RELEIVED
Subcontractor <u>N/A</u> Contract Period: <u>07/20/2007</u> Work Start Date Total Contract Cost: \$ <u>147,924.10</u>	_; <u>06/30/200</u> Work Comp	8;; Deletion Date Exp	_06/30/2008	UL 2008 RELEIVED OFFICE OF CONSULTANT S
Total Contract Cost: \$ <u>147,924.10</u>	= Orig Cost:	\$ <u>147,924.10</u> -	+ Amended Cost	: \$ <u>6</u> ts_0
Amended for: ~ Overrun ~ Additiona	al Work ~ Tir	ne Only Numb	er of Amendmen	ts _0
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting	
	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	4			
4. Deliverables Complete and on time	4			
5. Project related cooperation	4			
6. QA/QC plan conformance		3	· · ·	
7. Contract administration cooperation	4			
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this Contract:

Project Manager:

Name

Date

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

Contract Administrato Name Date

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 Manager 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:

Alliant was proactive in suggesting improvements to the content and the process of the study, including making an additional trip to Bemidji to make a presentation to the city council and adding a draft ordinance for the city to adopt as part of the final report. They responded to the requests and concerns of Mn/DOT, the City of Bemidji, and the public in a timely and proficient manner.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION					
Contractor Name:			CFMS Contract Number : B01625			
Project Name: Forecasting and Concept Developm 494 and T.H. 77	ent for I-	Mn/DOT Contract No.: 89672	Project Duration (<i>Dates</i>): May 21, 2007 to June 30, 2008			
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this consultant contract was to develop or update the Travel Demand Forecasts prepared for the I-494 Corridor from Penn Avenue to the Minnesota River, review the proposed geometrics for the I-494 Corridor and develop concepts to address the issues identified by the forecasted traffic volumes. The update included the proposed expansion of the Mall of America, planned (re)development of the area south of I-494 between T.H. 77 and Post Road ("Airport South") and the planned change in use of the Metropolitan Airports Commission Humphrey Terminal.						
was the lead agency.	letropolita	n Airports Commission particip	pated in the cost of this contract. Mn/DOT			
Billable Hours (<i>if applicable</i>): 2790	applicable): Total Amount Spent on Contract: \$222,092.54		Source of Funding : Trunk Highway			
If this was a single source Contra- services:	ct, explain	n why the agency determined	there was only a single source for the			
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						
Thomas K. Sovel . 9-4-08						
Thomas K. Sorel, Commissioner			Date			

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>89672</u>	Type of Work <u>Traffic Forecasting & Concept Develop</u>				
District/Office <u>Metro District</u>	Work T	ype Code <u>PD</u>			
SP Number <u>2785-349</u> TH Number			mington & Henr		
Contractor <u>SRF Consulting Group Inc.</u>				0 19 20	TT-JO
Subcontractor				ETT DISCO	14 23 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Subcontractor				AUG 20	108 S.
Contractor <u>SRF Consulting Group Inc.</u> Subcontractor <u>Subcontractor</u> Contract Period: <u>May 21, 2007</u> Work Start Date Total Contract Cost: \$ <u>222,092.54</u> = Amended for: Time Only Number of Item Rating	; <u>June 30, 200</u> Work Comple	08 , June 30, 20 etion Date Exp	008 Diration Date	R. Or	1 LO CY
Total Contract Cost: \$222,092.54=	Orig Cost: \$ <u>222</u> ,	<u>092.54</u> + An	nended Cost: \$ <u>0</u>	.00	I SERV.
Amended for: Time Only Number of	Amendments	1		\$ 9 5 t	Elit
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	X	5101113	2101113		
2. Work Performance	Х				
3. Conformance with Mn/DOT Standards/Requirements		Х			
4. Deliverables Complete and on time	X				
5. Project related cooperation	X				
6. QA/QC plan conformance		Х			
7. Contract administration cooperation	×				
8. Invoices and progress reports	X		•		
9. Cost estimation/budget management		¥			

Contractor's rating for this Contract:

Total Points: 33 (Maximum points 36)

Project Manager:

<u>SCOTT</u> PEDERSEN Date Name

Contract Administrator: $\frac{8/19}{08}$ Name

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

(CSS Reviewed 1/26/2007)

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

nstructions: Submit this form to Consultan Agency:	t Services Section, Mail Stop	o 680 along with the final invoice.
DEPARTMENT OF TRANSPORTATION		
Contractor Name: ST CLOUD STATE UNIVERSITY		CFMS Contract Number: A93916
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
LED Lighting for Snow Plows and Related Maintenance and Construction	00400	SEPTEMBER 19, 2006 –
Related Maintenance and Construction	89422	JULY 31, 2008
Summarize the purpose of the contract, inclu-	ding why it was necessary to e	nter into a contract:
Strobe or rotating beacon type emergency lig vehicles. There is an effort to replace the star (LED) based lights in order to reduce cost of low current requirements resulting in their use concerns of LED based systems include limit bright sunlight, and dimming capabilities durir have not been able to meet requirements for of this project is to review the strobe and rotal plows and the LED replacements for that light	ndard incandescent based eme replacement and maintenance in a variety of applications inc ed angularity, visibility under ce ng low light conditions. Because emergency lighting on mainten ting beacon type emergency lig	ergency lighting with light-emitting diode LEDs are well known for their long life and luding emergency vehicle lighting. However ertain environmental conditions such as e of the unique features of LED lighting, the nance and construction vehicles. The scope
	Total Amount Spont on	Source of Funding:
Billable Hours (if applicable):	Total Amount Spent on Contract: \$25,502.00	
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall
SEE ATTACHED COM	NSULTANT PERFORMANCE	EVALUATION
Thomas K. Sorel, Commissioner		9/3/08 Date
c: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sec File		· · · ·

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

File

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.					
Agency: DEPARTMENT OF TRANSPORTATION							
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A92743					
Project Name (if applicable): METHODOLOGY TO INCORPORATE	Mn/DOT Agreement No.:	Project Duration (Dates):					
HISTORIC / PREHISTORIC SURFACE HYDROLOGY LAYER IN MN/MODEL USING EXISTING GIS DATA	89261 WO 16	AUGUST 22, 2006 – JULY 31, 2008					
	Summarize the purpose of the contract, including why it was necessary to enter into a contract:						
THIS RESEARCH DEVELOPED A METHODOLOGY TO IDENTIFY INDICATORS OF PAST SURFACE HYDROLOGIC FEATURES IN ORDER TO UPDATE MN/MODEL, A GIS PREDICTIVE MODEL OF ARCHAEOLOGICAL SITE POTENTIAL, WITH A LAYER REPRESENTING HISTORIC AND MODERN HYDROLOGY. CURRENTLY, THE SURFACE HYDROLOGY LAYER IS BASED ON NATIONAL WETLANDS INVENTORY AND HYDROLOGIC FEATURES DIGITIZED FROM USGS TOPOGRAPHIC MAPS. NOT ALL HISTORIC AND PREHISTORIC HYDROLOGIC FEATURES DURING THE LAST 12,000 YEARS ARE REPRESENTED IN THOSE DATASETS. DURING THE LAST 150 YEARS, AGRICULTURAL PRACTICES AND OTHER LAND-ALTERING ACTIVITIES HAVE DRAINED SOME FEATURES AND CREATED OTHERS. PREHISTORICALLY (SINCE GLACIAL RETREAT), NATURAL PROCESSES HAVE CAUSED SHIFTS OF LOCATION IN LAKES AND STREAMS. SINCE SEVERAL IMPORTANT VARIABLES ARE DERIVED FROM SURFACE HYDROLOGY IN MN/MODEL, THE ADDITION OF PAST HYDROLOGIC FEATURES WILL GREATLY IMPROVE ITS PREDICTIVE ACCURACY.							
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:					
If this was a single source contract, explain w	Contract: \$54,046.00	TRUNK HIGHWAY					
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							
Thomas K. Sorel, Commissioner	· ·	9/3/08 Date					
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Section							

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. <u>89261 WO 16</u>	Туре о	of work <u>Resea</u>	rch	215	Evzr.
District/Office Investment Manager	nent Work	Type Code _	RE	A3"	83
S.P . <u>88016 00849</u> T.H. <u>NA</u>	Loca	tion <u>Statewide</u>	· · · ·	SEP 2 RECEIV OFFICI CONSULTA	008
Contractor University of Minnesota	1			RECEN	CD CF
Subcontractor				E CONSULTA	NT- SERV.
Subcontractor				E.E.E.C.	
Contract Period: <u>August 22, 2006</u> Work Start Date		2 <u>008</u> ; <u>July</u> Netion Date Ex	31, 2008 piration Date		I blar
Total Contract Cost: <u>\$54,046.00</u>	Orig Cos	st : <u>\$54,046.00</u>	Amended	Cost: <u>\$0</u>	
Amended cost for:	□ Additional	Work Nun	nber of Amend	Iments 1	
Item Rating		Rat	ting		
1 - 6 by Project Manager 7 - 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	X			······································	
3. Conformance with Mn/DOT Standards/Requirements	Х				
4. Deliverables Complete and on time	X				
5. Project related cooperation	X				
6. QA/QC plan conformance		X			
7. Contract administration cooperation	X				
8. Invoices and progress reports	×	1. T.			
9. Cost estimation/budget management	¥				
Contractor's rating for this cont	ract:	Total Po (Maximum	ints <u>35</u> points 36)	pnuga	10/08
Project Manager:	•	Contract Ad	Iministrator:	0,	•
80 4016 8641-	<i>•</i>	Nelsr	n. 90-		

<u>Elizateth Nosto</u>

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:

<u>Dr. Gary Oehlert was a delight to work with</u>. He provided what we asked for and more. His automation of modeling procedures makes my work much more efficient.

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

Agency:	it ocivices occivit, Mail Stu	p 680 along with the final invoice.
DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A86416
Project Name (if applicable):	Mn/DOT Agreement No.:	Project Duration (Dates):
RSS Research Report Management	81655 WO 227	MARCH 3, 2006 –
	4	SEPTEMBER 30, 2008
Summarize the purpose of the contract, inclu	ding why it was necessary to e	enter into a contract:
To provide assistance to Mn/DOT Researc	ch Services Section in the are	ea of publishing research results.
	*	
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:
	Contract: \$106,823.00	TRUNK HIGHWAY
If this was a single source contract, explain w	why the agency determined the	re was only a single source for the services:
NA		2
· · · · · · · · · · · · · · · · · · ·		
		or's timeliness, quality, cost, and overall
Evaluate the performance of the work includi performance in meeting the terms and object	tives of the contract:	
performance in meeting the terms and object		
performance in meeting the terms and object	tives of the contract:	

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 <u>81655, WO 227</u>	Туре	of work <u>Resea</u>	rch	2345	6		
District/Office Investment Manager	District/Office Investment Management Work Type Code <u>RE</u>						
S.P . <u>88016 00942</u> T.H. <u>NA</u>	Locat	ion Statewide		Ri 20			
Contractor University of Minneosta	L.			CONSULTANT	F STA		
Subcontractor							
S.P. <u>88016 00942</u> T.H. <u>NA</u> Location <u>Statewide</u> Contractor <u>University of Minneosta</u> Subcontractor Subcontractor							
Contract Period: <u>March 3, 2006</u> ; Work Start Date			<u>ber 30, 2008</u>				
Total Contract Cost: <u>\$106,823.00</u>	_Orig Cost: <u>\$</u>	<u>106,823.00</u> Ar	nended Cost	t: <u>\$0</u>			
Amended cost for:		Work Num	nber of Amend	dments 👲			
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	1 - 6 by Project Manager 7 - 9 by Agreement						
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point			
1. Product Quality	2011) - Carlon Carlon, A. S. Santara, C. S. Santara, C. S. Santara, C. S. Santara, C. S. Santara, S. S. Santara, S. S	K	·				
2. Work Performance		X,					
3. Conformance with Mn/DOT Standards/Requirements		X					
 Deliverables Complete and on time 		X					
5. Project related cooperation		K					
6. QA/QC plan conformance		\mathbf{X}					
7. Contract administration cooperation		K					
8. Invoices and progress reports	\checkmark						
9. Cost estimation/budget management	×						
Contractor's rating for this cont	ract:	Total Po (Maximum	ints <u>29</u> points 36)	aphing	1000		
Project Manager:		Contract Ad	ministrator:				

Contractor's rating for this contract:

Project Manager:

Total Points (Maximum points 36)

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 <u>81655, WO 227</u>	Туре	of work <u>Resea</u>	rch	2345	67
District/Office Investment Manager	ment Work	Type Code _	RE ,	SEP 20(00
S.P . <u>88016_00942</u> T.H. <u>NA</u>	Locat	ion Statewide		CONSULTANT	1.2111 11.0%
Contractor University of Minneosta	L [°]			CONSULTANT	F CI
Subcontractor	·			The second	
Subcontractor	······			CL202.61.8	
Contract Period: <u>March 3, 2006;</u> Work Start Date			<u>ber 30, 2008</u>		
Total Contract Cost: \$106,823.00	_Orig Cost: <u>\$</u>	<u>106,823.00</u> Ar	mended Cost	: <u>\$0</u>	
Amended cost for: 🛛 Overrun		Work Nun	nber of Amend	Iments 🧕	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting		
	Above	Average	Below	Poor	1
	Average 4 Points	Average 3 Points	Average 2 Points	1 Point	
1. Product Quality		K			
2. Work Performance		X,			
3. Conformance with Mn/DOT Standards/Requirements		X			
 Deliverables Complete and on time 		X			
5. Project related cooperation		X			
6. QA/QC plan conformance		\mathbf{X}			
7. Contract administration cooperation		K			
8. Invoices and progress reports	\checkmark				
9. Cost estimation/budget management	X				
Contractor's rating for this cont	ract:	Total Po (Maximum	points 36)	aphing	1000
Project Manager:		Contract Ad	lministrator:		•

Contractor's rating for this contract:

Project Manager:

Total Points $\underline{\mathcal{J}9}$ (Maximum points 36)

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.

		9			
Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A91156			
Project Name (if applicable): AN INVENTORY OF THE PUBLIC LAND	Mn/DOT Agreement No.:	Project Duration (Dates): JULY 19, 2006 –			
SURVEY RECORDS FOR MINNESOTA	89261 WO 18	JANUARY 31, 2008			
Summarize the purpose of the contract, inclue	ding why it was necessary to er	nter into a contract:			
A VARIETY OF PAPER RECORDS, CORRESPONDENCE, PRINTED CIRCULARS, TRANSCRIBED FIELD NOTES, AND HAND DRAFTED MAPS (PLATS), WERE PRODUCED DURING THE FEDERAL GOVERNMENT'S LAND SURVEYING EFFORTS IN MINNESOTA IN THE SECOND HALF OF THE NINETEENTH CENTURY. ALL OF THESE RECORDS HAVE A MODERN PRACTICAL VALUE AS WELL AS A HISTORICAL VALUE. A PORTION OF THESE RECORDS CONTAIN DETAILED INSTRUCTIONS GIVEN THE DEPUTIES WHO ACTUALLY CARRIED OUT THE SURVEYS, WHICH ARE ALSO VALUABLE FOR UNDERSTANDING THE SURVEYING PROCESS AND THE OUTCOME (THE PHYSICAL EVIDENCE ON THE GROUND AND THE PLATS). TOGETHER THESE RECORDS COMPRISED THE FIRST LEGAL DESCRIPTIONS. WITHOUT THESE INSTRUCTIONS AND FIELD NOTES, ON WHICH THE PLATS ARE BASED, THEY MAKE NO SENSE. THE INSTRUCTIONS PROVIDE THE BASIS FOR MODERN LEGAL DESCRIPTIONS, AND SO HAVE IRREPLACEABLE VALUE FOR PRESENT SURVEYORS.					
Billable Hours (if applicable):	Total Amount Spent on	Source of Funding:			
Billable Hours (il applicable).	Contract: \$32,283.00				
If this was a single source contract, explain w	hy the agency determined there	e was only a single source for the services:			
* · · · · · · · · · · · · · · · · · · ·					
NA		x			
	·				
×					
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					
Thomas K. Sorel, Commissioner		9/3/08 Date			
cc: Paul Stembler, Dept. of Administration					

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

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. 89261 WO 18	-	Type of wor	k <u>Research</u>		
District/Office Investment Manager	ment	Work Type C	ode <u>RE</u>	1230	
S.P. 88016 00940 T.H. <u>NA</u>	· · · ·	Location Stat	ewide A	1930 314 × S	6
Contractor University of Minnesota	<u>a</u>		Ser Contraction	SEP Rec 200-	60
Subcontractor John Freemyer			25.21	RECEIPED CONSULTANT SERV.	11,01,6,8
Subcontractor Perry Clark			EC.C.	ANT SED	17
Contract Period: <u>July 19, 2006;</u> Work Start Date W	January 31, 20 /ork Completion		31, 2008	61 81 11 91 91	
Total Contract Cost: <u>\$32,283.00</u>	_Orig Cost: <u>\$</u>	32,283.00 Am	ended Cost:	<u>\$0</u>	
Amended cost for: Overrun	□ Additional	Work Num	ber of Amend	lments <u>0</u>	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	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				
 Deliverables Complete and on time 		X (see comment)			
5. Project related cooperation	X				
6. QA/QC plan conformance		X			
7. Contract administration cooperation	X				
8. Invoices and progress reports	X				
9. Cost estimation/budget management	X				
Contractor's rating for this cont	ract:	Total Po (Maximum	ints33 points 36)	Johng	10

Project Manager:

Contract Administrator:

Jay Krafthefer

Sandy McCully

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:

Although the deliverables for each stage of the project were delivered on or before scheduled dates there was significant delay in the CTS editing process of the final report that went well beyond the expected deadline.

The CTS editing coordinator position had been vacated and there was a part-time fill-in during this deliverable contract. In the middle of the editing process, a new CTS editing coordinator was hired. There was miscommunication during this change-over as the CD that the PI turned in was misplaced, then files were located but were not submitted per our publishing guidelines. There were many files and not in order, rather than one completed Word and/or PDF file submitted.

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

	t Services Section, Mail Stop	680 along with the final invoice.				
Agency: DEPARTMENT OF TRANSPORTATION						
Contractor Name:		CFMS Contract Number:				
NORTH DAKOTA STATE UNIVERSITY		A77272				
Project Name (if applicable): DEVELOPMENT OF MEASUREMENT	Mn/DOT Agreement No.:	Project Duration (Dates):				
SOURCES FOR FREIGHT PERFORMANCE INDICATORS	88173	JUNE 27, 2005 – JULY 31, 2008				
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:				
FREIGHT IS PLAYING AN INCREASINGLY IMPORTANT ROLE IN TRANSPORTATION PLANNING, SERVICE AND INVESTMENTS AT LOCAL, STATE, REGIONAL, NATIONAL AND INTERNATIONAL LEVELS. MINNESOTA DOT HAS BEEN INVOLVED WITH SEVERAL STUDIES DEALING WITH FREIGHT PERFORMANCE MEASURES, UPPER MIDWEST FREIGHT CORRIDOR, FREIGHT FACILITIES AND FREIGHT FLOWS IN AND OUT OF MINNESOTA AND OTHERS. MINNESOTA HAS DEVELOPED REPORTS ON FREIGHT ANALYSIS FRAMEWORKS. AT A FEDERAL LEVEL FREIGHT CAPACITY AND BOTTLENECKS HAVE STUDIED BY TRB AND FHWA. FREIGHT DATA NEEDS HAVE BEEN IDENTIFIED BY MANY AND THERE ARE NUMEROUS DATA AS WELL AS MODELING CHALLENGES FACING PROFESSIONAL COMMUNITY, AGENCIES, SHIPPERS AND CARRIERS AS WE SEE OUR FREIGHT MOVEMENT GETTING INCREASINGLY INTERDEPENDENT ON VARIOUS INFRASTRUCTURE, OPERATIONAL AND LOGISTICS SYSTEMS. MINNESOTA IS CONCERNED WITH FREIGHT DATA ISSUES AND NEEDS TO DETERMINE WHICH DATA ARE APPROPRIATE TO USE, WHAT NEW DATA TO DEVELOP AND WHAT WILL BE THE COSTS AND BENEFITS OF DEVELOPING AND MAINTAINING A DATA PROGRAM TO ADDRESS THE FREIGHT PERFORMANCE GOALS.						
Billable Hours (if applicable):	Total Amount Spent on Contract: \$69,000.00	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:				
NA						
	•					
	*					
		· * ·				
		· · · · · · · · · · · · · · · · · · ·				
Evaluate the performance of the work includin		or's timeliness, quality, cost, and overall				
performance in meeting the terms and objecti						
SEE ATTACHED CON	ISULTANT PERFORMANCE E	EVALUATION				
The S.J.		9/3/08				
Thomas K. Sorel, Commissioner		Date				
	and the second	50.0				
	•					

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:						
DEPARTMENT OF TRANSPORT	FATION					
Contractor Name:			CFMS Contract Number:			
Bolton & Menk Inc.			B05765			
Project Name:	1	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
HARN Observation		91587	08/08/07 - 07/31/08			
Summarize the purpose of the Co	ontract, inc	luding why it was necessary	to enter into a Contract			
HARN observations in the south Willmar District – Phase I						
Billable Hours (if applicable):	Total Am	nount Spent on Contract:	Source of Funding:			
	\$98,000.0		Land Management			
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						
The K. S. I			9/3/08			
Thomas K. Sorel, Commissioner			Date			

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 91587	Type of Work: Updates and Testin	nony
District: Mankato	Work Type Code SR	15 16 17 18 19
SP Number NA TH Number NA	Location Willmar	
Contractor: Bolton & Menk Inc.		JUL 2008 JUL 2008 RECEIVED OFFICE OF CONSULTANT SERV.
Subcontractor		O OFFICE OF
Subcontractor		31-08 CONSULTANT SERV.
Contract Period: <u>10-8-07</u> ; Work Start Date	<u>6-30-08</u> ; <u>07-2</u> ; Work Completion Date Expiration I	
Total Contract Cost: \$98,000.00 = C	rig Cost: \$98,000.00 + Amended Cost:	: \$

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments

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

Contractor's rating for this Contract:

Project Manager 7/15/2003 Name: John Barke Date

36 (Maximum points 36) **Total Points:** Contract Administrator: 15-08 Name Cathie Ashlin Date

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTATION					
Contractor Name:		CFMS Contract Number:			
AirSage, Inc.		A91309			
Project Name:					
Cell Phone Traffic Data Technology	89461	July 14, 2006 – June 30, 2008			
Demonstration	07401	July 14, 2000 – Julie 30, 2000			
Summarize the purpose of the Contract, in	aluding why it was pages any	to ontor into a Contract:			
The purpose of this Contract was to provide a					
approximately 100 centerline miles of roadwa					
County and the City of Minneapolis with com					
traveler information, improve traffic operation					
traveler information, improve traffic operation	is, meldent response manageme	and improved transportation plaining.			
This Contract was necessary in that the exper	tise equipment and mining righ	ts to a national wireless network were not			
available within the department or other state		its to a national whereas network were not			
available within the department of other state	agencies.	· · · · · · · · · · · · · · · · · · ·			
The result of this Contract was a successful d	amonstration of wireless techno	logies which provided valuable information			
to the three public entities involved and better		0 1			
direction for future applications throughout N		filmepin county as wen as provide			
direction for future applications throughout w	innesota.				
Billable Hours (<i>if applicable</i>): Total A	mount Spent on Contract:	Source of Funding:			
sinable riours (<i>y applicable</i>). [10tal A \$12,938		Federal and State Funds			
If this was a single source Contract, explai					
services: The Contractor was the only firm in	. , .				
rights to a wireless carrier's nationwide netwo					
Contractor already possessed a US patent cov					
time in a manner acceptable for the protection					
patents covering other aspects necessary to th		gation framework and value proposition in			
place to increase the value of the project deliv	verables.				
Evaluate the performance of the work incl					
overall performance in meeting the terms a	and objectives of the Contract				
SEE ATTACHED CO	ONSULTANT PERFORMANC	EEVALUATION			
A	- /				
KS	onel	9-3-08			
horrs					
Tom Sorel, Commissioner Of Transportation	·	Date			
	1	• • • • •			

c: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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.: 89461

District/Office: OTSO

Type of work: Cell Phone Traffic Data Technology Demonstration Work Type Code: ITS

S.P.: 8816-893 T.H.: N/A

Location

Contractor: AirSage, Inc.

Subcontractor

Subcontractor

Contract Period: July 14, 2006 Work Start Date June 2008 Work Completion Date

June 30, 2008on DateExpiration Date

Total Contract Cost: **\$250,000.00** = Orig Cost: **\$250,000.00** + Amended Cost: **\$0.00**

Amended cost for: N/A

Number of Amendments: 2

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

Contractor's rating for this contract:

Total Points 27 (Maximum points 36)

Project Manager: Rashmi Print Name

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

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION				
Contractor Name:	CFMS Contract Number:				
Bonestroo, Inc.	A99652				
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):		
Safety and Access Improvements of	Trunk				
Highway 61 through Frontenac Stat	and the second	90603	April 12, 2007 to June 14, 2008		
access improvements project on a se improvements include the addition of	o, Inc. to c egment of of left turn	omplete all tasks necessary to p Trunk Highway 61 through Fro lanes, right turn lanes, and acc	to enter into a Contract: provide design services for a safety and pontenac Station in Goodhue County. These cess consolidation. The total length of this at Station 080+00.180, and ending at		
Billable Hours (if applicable):	Total A	mount Spent on Contract:	Source of Funding:		
Not Applicable	\$95,814.		District 6 Allocation, State Funds		
services: Not Applicable			there was only a single source for the		
Evaluate the performance of the volume overall performance in meeting the second secon			tractor's timeliness, quality, cost and t:		
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION		
Thomas K. Sovel			9-4-08		
Thomas K. Sorel, Commissioner			Date		
	- V - V				

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No.: <u>90603</u>	Type of Work: <u>Preliminary and Detail Design</u>				
District/Office: District 6	Work Type Code: <u>PD & DD</u>				
SP Number: <u>2513-85</u> TH Number:	r: <u>61</u> Location: <u>Frontenac Station</u> , <u>Goodhue County</u>				-
Contractor: Bonestroo, Inc.				200	VII VIII
Subcontractor: <u>None</u>				19/19/20	(1(2) Z3 Z4 Z2)
Contract Period: <u>April 12, 2007</u> Work Start Date	<u>June 14, 2008</u> Work Comple		; <u>February 22,</u> Expiration D	2009 AUG	2008 IN SERV.
Total Contract Cost: <u>\$99,996.41</u> = Orig	Cost: <u>\$99,996.</u>	41 + Amended C	Cost: <u>\$0.00</u>	- CL OFF	K DF D
Amended for: ~ Overrun ~ Additional	l Work ~ Tim	e Only Numbe	er of Amendmen	ts: CONSUL	TANI
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	Rating				Strate
	Above	······	Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality	X				
2. Work Performance	Х				
3. Conformance with Mn/DOT Standards/Requirements	Х				
4. Deliverables Complete and on time	•	X			
5. Project related cooperation	Х				
6. QA/QC plan conformance	Х				
7. Contract administration cooperation		X			
8. Invoices and progress reports		X			
9. Cost estimation/budget management		X			

Contractor's rating for this Contract:

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

Project Manager:

Name: Fausto Cabral

Contract Administrator: 8/4/08 Date Name: Craig Lenz

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

The State's Project Manager was not satisfied with the final project layout submitted by the Contractor and had his design team finishing the project layout in-house. Regarding invoices, the State's Project Manager disagreed with some payment requests and recommended retention of the funds (see the attached memo for details on the retention).

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

File

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: NORTH DAKOTA STATE UNIVERSITY A77272 Project Name (if applicable): Mn/DOT Agreement No.: Project Duration (Dates): DEVELOPMENT OF MEASUREMENT SOURCES FOR FREIGHT 88173 JUNE 27, 2005 -**PERFORMANCE INDICATORS** JULY 31, 2008 Summarize the purpose of the contract, including why it was necessary to enter into a contract; FREIGHT IS PLAYING AN INCREASINGLY IMPORTANT ROLE IN TRANSPORTATION PLANNING, SERVICE AND INVESTMENTS AT LOCAL, STATE, REGIONAL, NATIONAL AND INTERNATIONAL LEVELS. MINNESOTA DOT HAS BEEN INVOLVED WITH SEVERAL STUDIES DEALING WITH FREIGHT PERFORMANCE MEASURES, UPPER MIDWEST FREIGHT CORRIDOR, FREIGHT FACILITIES AND FREIGHT FLOWS IN AND OUT OF MINNESOTA AND OTHERS. MINNESOTA HAS DEVELOPED REPORTS ON FREIGHT ANALYSIS FRAMEWORKS. AT A FEDERAL LEVEL FREIGHT CAPACITY AND BOTTLENECKS HAVE STUDIED BY TRB AND FHWA. FREIGHT DATA NEEDS HAVE BEEN IDENTIFIED BY MANY AND THERE ARE NUMEROUS DATA AS WELL AS MODELING CHALLENGES FACING PROFESSIONAL COMMUNITY, AGENCIES, SHIPPERS AND CARRIERS AS WE SEE OUR FREIGHT MOVEMENT GETTING INCREASINGLY INTERDEPENDENT ON VARIOUS INFRASTRUCTURE, OPERATIONAL AND LOGISTICS SYSTEMS. MINNESOTA IS CONCERNED WITH FREIGHT DATA ISSUES AND NEEDS TO DETERMINE WHICH DATA ARE APPROPRIATE TO USE, WHAT NEW DATA TO DEVELOP AND WHAT WILL BE THE COSTS AND BENEFITS OF DEVELOPING AND MAINTAINING A DATA PROGRAM TO ADDRESS THE FREIGHT PERFORMANCE GOALS. Billable Hours (if applicable): **Total Amount Spent on** Source of Funding: **TRUNK HIGHWAY** Contract: \$69,000.00 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 hak -9/3/08 Thomas K. Sorel. Commissioner Date Paul Stembler, Dept. of Administration CC: Jeff Brunner, Consultant Services Section

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. <u>88173</u>	Туре	of work <u>Resea</u>		03450	5.7
Agreement No.					
District/Office Investment Management Work Type Code <u>RE</u> S.P. <u>88016 00756</u> T.H. <u>NA</u> <u>Location Statewide</u> Contractor North Dakota State Univeristy Subcontractor Subcontractor Contract Period: June 27, 2005; July 31, 2008; July 31, 2008 Work Start Date Work Completion Date Expiration Date					
Contractor North Dakota State Uni	veristy				1 273
Subcontractor				CONSULTANT	SERV.
Subcontractor				1 50 51 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1.81.1.22
Contract Period: June 27, 2005;			<u>1, 2008</u>		
Work Start Date	•	•		•	
Total Contract Cost: \$69,000.00 Amended cost for: □ Overrun				dments $3 - 1$	in P
F				unients <u>3</u> 1	
Item Rating 1 - 6 by Project Manager		Rat	ing		
7 - 9 by Agreement					
Administrator	Above	[-	Below	· .	-
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality		X			
2. Work Performance				. X	-
3. Conformance with Mn/DOT		X			
Standards/Requirements 4. Deliverables Complete and				X	-
on time					-
5. Project related cooperation		X			-
6. QA/QC plan conformance		X			
7. Contract administration cooperation		X			
8. Invoices and progress reports				×	
9. Cost estimation/budget					-
management		<u> </u>			
Contractor's rating for this con	Total Points 2 (Maximum points 36) Contract Administrator:				
Project Manager:	Contract Administrator:				allon a
Robert Gale, OFCVO		VIIISN	13	\supset	

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:

<u>Item 2. Work Performance - Failed to provide completed tasks in</u> <u>requested format and these had to be considerably reworked</u> <u>before acceptable adding to the time taken to complete the</u> <u>project</u>.

Item 4. Deliverables complete and on time. - Tasks and completed report were delayed over and over again. Besearcher repeatedly failed to deliver items as or when promised.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		2				
DEPARTMENT OF TRANSPORTATION Contractor Name: CFMS Contract Number:						
Alliant Engineering, Inc.			B08679			
Project Name:		Mn/DOT Contract No.:	Project Duration (Dates):			
T.H. 7 Signal Optimization		91822	November 7, 2007 to June 30, 2008			
Summarize the purpose of the Co	ntract, in					
			30 intersections along Trunk Highway			
(T.H.) 7 in Shorewood, Excelsior, M						
			х			
It was necessary to enter into a cont	ract becau	se qualified Mn/DOT staff were	e working on timing plans for other			
corridors.						
•						
			C CD P			
Billable Hours (<i>if applicable</i>):	Total Amount Spent on Contract:		Source of Funding:			
1484\$94,967.14Trunk HighwayIf this was a single source Contract, explain why the agency determined there was only a single source for the						
services:	ci, explai	I will the agency determined	there was only a single source for the			
N/A						
		·				
			tractor's timeliness, quality, cost and			
overall performance in meeting the terms and objectives of the Contract:						
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION						
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION						
- A. B.						
that.	9/19/08					
Thomas K. Sorel, Commissioner			Date			

cc: Department of Administration Jeff Brunner, Consultant Services Section, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 91822 Type of Work TRAFFIC SIGNAL				NAL OPTIMI	IZ ATION
District/Office METRO		Work Type Code _56			
SP Number 2706-220 TH Number	r	Location	·		12 17
Contractor ALLIANT ENGINEE,	RING, INC.			AS GIVII	A 15 14
Subcontractor				SEP	2008
Subcontractor		P. KUMER			
Subcontractor Contract Period: \cancel{NOV} , 200 Work Start Date $\cancel{94}$, $\cancel{96}$, $\cancel{14}$ Total Contract Cost: $\underbrace{34}$, $\cancel{96}$, $\cancel{14}$ Amended for: ~ Overrun ~ Additiona	_; J Work Comp Orig Cost: \$ Work Tit	$\frac{74}{7} \frac{30}{2008}; \frac{7}{7}$ $\frac{7}{7} \frac{96}{7}, \frac{7}{7} + \frac{7}{7}$ $\frac{7}{7} \frac{96}{7}, \frac{7}{7} + \frac{7}{7}$ $\frac{7}{7} \frac{96}{7}, \frac{7}{7} + \frac{7}{7}$	<i>4 uc 31, 20</i> Diration Date Amended Cost:	s CONSULTA	OF SERV.
1 <mark>-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-</mark>			۰ 		٦
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	Rating				
	Above Average	Average	Below Average	Poor	
	4 Points	3 Points	2 Points	1 Point	
1. Product Quality	X				
2. Work Performance	χ	· · · · · · · · ·			-
3. Conformance with Mn/DOT Standards/Requirements	X				
4. Deliverables Complete and on time	×				
5. Project related cooperation	X				
6. QA/QC plan conformance	χ]
7. Contract administration cooperation	×				
8. Invoices and progress reports	\checkmark				
9. Cost estimation/budget management	X				
management	L		L.,	I	

Contractor's rating for this Contract:

(Maximum points $\frac{-56}{-56}$) Total Points: > 6

Project Manager 8-26-08 Date Name Kevin Schwartz

Contract Administrator: 9 08 Name Date

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 Manager 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: Excellent work

(CSS Reviewed 1/26/2007)

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

Instructions: Submit this form to Consultan	t Services Section, Mail Stop	680 along with the final invoice.	
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: ST CLOUD STATE UNIVERSITY		CFMS Contract Number: A93916	
Project Name (if applicable): LED Lighting for Snow Plows and	Mn/DOT Agreement No.:	Project Duration (Dates): SEPTEMBER 19, 2006 –	
Related Maintenance and Construction	89422	JULY 31, 2008	
Summarize the purpose of the contract, include	ding why it was necessary to er	nter into a contract:	
Strobe or rotating beacon type emergency lighting is a requirement on all MN/DOT maintenance and construction vehicles. There is an effort to replace the standard incandescent based emergency lighting with light-emitting diode (LED) based lights in order to reduce cost of replacement and maintenance. LEDs are well known for their long life and low current requirements resulting in their use in a variety of applications including emergency vehicle lighting. However, concerns of LED based systems include limited angularity, visibility under certain environmental conditions such as bright sunlight, and dimming capabilities during low light conditions. Because of the unique features of LED lighting, they have not been able to meet requirements for emergency lighting on maintenance and construction vehicles. The scope of this project is to review the strobe and rotating beacon type emergency lighting currently used on MN/DOT snow plows and the LED replacements for that lighting.			
Billable Hours (if applicable):	Total Amount Spent on Contract: \$25,502.00	Source of Funding: TRUNK HIGHWAY	
• * *			
Evaluate the performance of the work includir performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall	
SEE ATTACHED COM	NSULTANT PERFORMANCE	EVALUATION	
Thomas K. Sorel, Commissioner		9/3/08 Date	
cc: Paul Stembler, Dept. of Administration			

File

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. <u>89422</u>	Туре о	of work <u>Resea</u>		23456>	2
District/Office Investment Manage	ment Work	Type Code _	FE ,		S.
S.P . <u>88016 00852</u> T.H. <u>NA</u>	Locati	on <u>Statewide</u>	200	RECEIVED	117
Contractor St Cloud State Universi	ty			OFHICE OF CONSULTANT SERV.	10 11 11 12 17 14 J
Subcontractor			(SERV.	
Subcontractor				SEP 2003 RECEIVED OFFICE OF CONSULTANT SERV.	
Contract Period: September 19, 20 Work Start Date		1,2008; A	August 31, 2008 Expiration Date	3	
Total Contract Cost: \$25,502.00	Drig Cost: <u>\$25,</u>	502.00 Amen	ded Cost: <u>\$0</u>		
Amended cost for:	□ Additional [•]	Work Nun	nber of Ameno	Iments 1- fin) <i>C</i>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		X	· · · · ·		
2. Work Performance		×			
3. Conformance with Mn/DOT Standards/Requirements		X.			
4. Deliverables Complete and on time		×			
5. Project related cooperation		×			
6. QA/QC plan conformance		X			
7. Contract administration cooperation		X			
8. Invoices and progress reports		Х			
9. Cost estimation/budget management		X			•
Contractor's rating for this con	tract:	Total Po (Maximum	pints 27 points 36)	Johny Dare	م 80م
Project Manager:		Contract Ad	Iministrator:	NOTING ATTLE	//
Lideh Ani		Kole.	Lein		

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

 \mathcal{O}

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.

	and the second		
Agency: DEPARTMENT OF TRANSPORTATION			
Contractor Name: EVS, INC		CFMS Contract Number: B13273	
Project Name (if applicable): RESEARCH AND INNOVATION	Mn/DOT Agreement No.:	Project Duration (Dates): APRIL 1, 2008 –	
ROADMAP BUILD-OUT	92589	JUNE 30, 2008	
Summarize the purpose of the contract, include			
 Contractor worked with State to: 1. Develop an Execution Plan; 2. Identify and Gather Data; 3. Meet and Engage with Practitioners a 4. Develop Details for the Roadmap Cor 	nd Decision Makers; and		
ROADMAP TOPICS AND SUBTOPICS 1. Traffic Safety a. Anti-Icing Operations and Systems			
 2. Infrastructure Preservation a. Roadsides and Hydraulic Infrastructure b. Maintenance Decision Support Systems (MDSS) c. Maintenance Facilities d. Communications and Technology Transfer (maintenance) e. Maintenance of Lighting, Signals, Signs, Striping and Guardrails 			
 Green Roads Green Infrastructure (roadsides) Green Fleets and Facilitates (mainten Water Management (Blue Infrastructu Noise Pavement Research 		ly)	
Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:	
If this was a single source contract, explain wh	ny the agency determined there	e was only a single source for the services:	
ΝΑ			
Evaluate the performance of the work includin performance in meeting the terms and objection		r's timeliness, quality, cost, and overall	
SEE ATTACHED CON	ISULTANT PERFORMANCE E	VALUATION	
Th.K.S.		8/7/08	
Thomas K. Sorel, Commissioner		Date	
cc: Paul Stembler, Dept. of Administration Jeff Brunner, Consultant Services Sect File	ion		

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. 92589		Type of work	(Research	
District/Office Investment Manage	ment	Work Type C	ode <u>RA</u>	
S.P . <u>88016 01117</u> T.H. <u>NA</u>		Location Stat	tewide	
Contractor <u>EVS, Inc</u>				
Subcontractor			•	
Subcontractor				
Contract Period: <u>April 1, 2008</u> ; Work Start Date			ne 30, 2008 piration Date	- * · ·
Total Contract Cost: \$99,074.65	Orig Cost:	\$80,512.72 A	mended Cost	t : <u>\$18,561.93</u>
Amended cost for:	X Additional	Work Num	ber of Amend	ments <u>1</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ling	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	4			
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time	4			
5. Project related cooperation	4			
6. QA/QC plan conformance	4			
7. Contract administration cooperation	4			
8. Invoices and progress reports	4			
9. Cost estimation/budget management	4			
Contractor's rating for this con	tract:	Total Po (Maximum		
Project Manager:		Contract Ad	ministrator	hund the file
Bruce Holdhusen		Bruce Ho	ldhusen U	

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

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:

Research Services hired EVS, Inc. as one of three consultant companies to complete Innovation Roadmaps in certain assigned topic areas. EVS consistently provided excellent work. EVS was outstanding at listening to MnDOT's needs and modifying their work based on those needs, and their final work product

consistently surpassed our expectations.

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: SRF CONSULTING GROUP, INC	· · · · · · · · · · · · · · · · · · ·	CFMS Contract Number: B13145	
Project Name (if applicable): RESEARCH AND INNOVATION ROADMAP BUILD-OUT: MULTI-MODAL INFRASTRUCTURE (FREIGHT) CONGESTION MANAGEMENT	Project Name (if applicable): Mn/DOT Agreement No.: RESEARCH AND INNOVATION ROADMAP BUILD-OUT: MULTI-MODAL NFRASTRUCTURE (FREIGHT) 92568		
Summarize the purpose of the contract, include	ling why it was necessary to er	nter into a contract:	
 Contractor worked with State to: 1. Developed an Execution Plan; 2. Identified and Gathered Data; 3. Met and Engaged with Practitioners a 4. Developed Details for the Roadmap C 			
On the following topics: 1. Providing a Multi-Modal Infrastructure a. Freight Infrastructure			
 Congestion Management Freeway Management Systems Incident Management Program Traveler Information Systems Optimizing Costs and Shoulder Use Implementation of Congestion Man Integrated Corridor Management Multi-Modal Congestion Freight Mobility Initiatives Construction Effects (land rental, full of J. Enhancing Transit Advantages Demand Management Implementation of Guidestar Mobil m. 	agement Plan		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$98,769.31	Source of Funding: TRUNK HIGHWAY	
If this was a single source contract, explain wi			
Evaluate the performance of the work includin performance in meeting the terms and objecti		or's timeliness, quality, cost, and overall	
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION			
Ph.K. S.I		8/7/00	
Thomas K. Sorel, Commissioner		Date	

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

CC:

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. 92568		of work <u>Resea</u>	•	
District/Office Investment Manager	ment Work	Type Code _	RA	
S.P . <u>88016 01115</u> T.H. <u>NA</u>	Locati	on Statewide		
Contractor SRF Consulting Group,	Inc			
Subcontractor				
Subcontractor				
Contract Period: March 26, 2008; Work Start Date				
Total Contract Cost: <u>\$98,769.31</u>	Orig Cost: <u>\$9</u>	<u>8,769.31</u> Ame	ended Cost:	<u>\$0</u>
Amended cost for: Overrun		Work Nun	nber of Ameno	Iments <u>0</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Ra	ting	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality			2	
2. Work Performance		3	· ·	
3. Conformance with Mn/DOT Standards/Requirements			2	
 Deliverables Complete and on time 			2	
5. Project related cooperation			2	
6. QA/QC plan conformance		3		
7. Contract administration cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		Zą.	2	
Contractor's rating for this cont	ract:	Total Po (Maximum		22 (1)
Project Manager:		Contract Ad	Iministrator:	phile 812
Bruce_Holdhusen		Bruce_Hold	husen	

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

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:

SRF was hired by RSS to perform Innovation Roadmap

Build-out in certain topic areas. SRF had difficulty adapting to RSS' needs on this project. One of the basic requirements was that only senior consultants were to be used on this project, but SRF relied heavily (approx. 600 hours over 3 month period) on a new hire, junior person, to prepare many work products, and the MnDOT Project manager had to revise virtually all the of the work after the end of the contract. SRF was less productive than expected, and the SRF project manager seemed to spend more effort justifying what SRF had already done than trying to understand what MnDOT needed and adapt their approach to meet those needs.

Pay only up to the contract amount per Project Manager.

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: HNTB CORPORATION		CFMS Contract Number: B13269
Project Name (if applicable): MN/DOT RESEARCH AND INNOVATION ROADMAP BUILD-OUT	Mn/DOT Agreement No.: 92569	Project Duration (Dates): APRIL 4, 2008 – JUNE 30, 2008
Summarize the purpose of the contract, include	ding why it was necessary to e	
 Contractor worked with State to: 1. Develop an Execution Plan; 2. Identify and Gather Data; 3. Meet and Engage with Practitioners and 4. Develop Details for the Roadmap Control 		
 ROADMAP TOPICS AND SUBTOPICS 1. Providing a Multi-Modal Infrastructure a. Integration of Local Road System ,Tru Waterways b. Transit and Enhancing Transit Advant 	unk Highway System, Bikeway	/s, Pedestrian Ways, Air, Rail and
2. Infrastructure Preservationa. Bridges (capture and document current)	nt statewide planning and disc	cussions)
 Green Roads a. Vegetation b. Green Fleets / Green Facilities c. Asset Management Systems for Gree 	n Infrastructure	
Dillable Llaure (if analiashis)	Total Amount Crosst on	Course of Fundings
Billable Hours (if applicable):	Total Amount Spent on Contract: \$96,540.09	Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain wh	ny the agency determined ther	re was only a single source for the services:
Evaluate the performance of the work includin performance in meeting the terms and objectiv SEE ATTACHED CON		
		Ţ

Jeff Brunner, Consultant Services Section File

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. <u>92569</u>	Туре	of work <u>Resea</u>	rch	
District/Office Investment Manage	ment Work	Type Code	RA	
S.P . <u>88016 01114</u> T.H. <u>NA</u>	Locat	tion Statewide		•
Contractor HNTB Corporation				
Subcontractor				
Subcontractor				•
Contract Period: <u>April 4, 2008</u> ; Work Start Date) <u>8; June 3(</u> ion Date Expira		
Total Contract Cost: \$96,540.09	Orig Cost: <u>\$</u>	<u>99,881.00</u> Ar	nended Cost	t: <u>\$0</u>
Amended cost for: 🛛 Overrun	Additional	Work Num	ber of Ameno	dments <u>0</u>
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	4			
 Conformance with Mn/DOT Standards/Requirements 	4			
 Deliverables Complete and on time 	4			
5. Project related cooperation		3	-	· ·
6. QA/QC plan conformance		3		
7. Contract administration cooperation		3		
8. Invoices and progress reports		3		
 Cost estimation/budget management 		3		

Contractor's rating for this contract:

 Total Points
 31

 (Maximum points 36)
 31

Contract Administrator:

up up)

Project Manager:

Bruce Holdhusen

Bruce Holdhusen

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:

HNTB produced some very good work under this Innovation Roadmap Build-out Contract. There was some inconsistency in the work between the various HNTB personnel assigned to this project: Dick Stehr communicated well with RSS and produced good results; Steve Olson produced excellent results but did not always let us know his progress; Karl Weissenborn produced results that were less consistent and he could do a better job of interacting with the MnDOT project manager with regard to progress and review of draft work items.

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

File

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: **MAXINE RUIZ** A97791 Project Name (if applicable): Project Duration (Dates): Mn/DOT Agreement No.: **CLOSE OUT EVALUATION** 90487 JANUARY 31, 2007 -JULY 31, 2008 Summarize the purpose of the contract, including why it was necessary to enter into a contract: THE GOAL OF THIS PROJECT TO PROVIDE MN/DOT AND THE LRRB WITH IMPLEMENTATION PLANS THAT WILL OUTLINE THE TASKS AND METHODS FOR APPLICATION OF RESEARCH RESULTS TO TRANSPORTATION PROBLEMS AND ISSUES. IN SOME CASES, THE PLAN MAY INVOLVE COMMUNICATION, MARKETING AND TRAINING. IN OTHER CASES, THE PLAN MAY REQUIRE COLLABORATION WITH OTHER AGENCIES, ORGANIZATIONS, PRIVATE INDUSTRY OR INVOLVE PRODUCT DEVELOPMENT. AN ADDITIONAL GOAL OF THIS PROJECT IS TO PROVIDE MN/DOT WITH COMPLETED CLOSEOUT MEMOS THAT PROVIDE INFORMATION DESCRIBING THE RESEARCH EFFORT, RESEARCH RESULTS, IMPLEMENTATION EFFORT AND IMPACTS OF THE IMPLEMENTATION. Billable Hours (if applicable): Total Amount Spent on Source of Funding: Contract: \$65.905.50 **TRUNK HIGHWAY** 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, guality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION 9/3/68 Thomas K. Sorel. Commissioner Date Paul Stembler, Dept. of Administration CC: Jeff Brunner, Consultant Services Section

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: MAXINE RUIZ		CFMS Contract Number: A97791
Project Name (if applicable): CLOSE OUT EVALUATION	Mn/DOT Agreement No.: 90487	Project Duration (Dates): JANUARY 31, 2007 - JULY 31, 2008
Summarize the purpose of the contract, include	ding why it was necessary to er	
THE GOAL OF THIS PROJECT TO PROVID WILL OUTLINE THE TASKS AND METHOD TRANSPORTATION PROBLEMS AND ISSU MARKETING AND TRAINING. IN OTHER CA AGENCIES, ORGANIZATIONS, PRIVATE IN GOAL OF THIS PROJECT IS TO PROVIDE INFORMATION DESCRIBING THE RESEAR AND IMPACTS OF THE IMPLEMENTATION	S FOR APPLICATION OF RE JES. IN SOME CASES, THE P ASES, THE PLAN MAY REQU IDUSTRY OR INVOLVE PROI MN/DOT WITH COMPLETED RCH EFFORT, RESEARCH RE	SEARCH RESULTS TO LAN MAY INVOLVE COMMUNICATION, JIRE COLLABORATION WITH OTHER DUCT DEVELOPMENT. AN ADDITIONAL CLOSEOUT MEMOS THAT PROVIDE
Billable Hours (if applicable):	Total Amount Spent on Contract: \$65,905.50	Source of Funding: TRUNK HIGHWAY
If this was a single source contract, explain w	L	
ΝΑ		
Evaluate the performance of the work includir performance in meeting the terms and object		or's timeliness, quality, cost, and overall
SEE ATTACHED CON	NSULTANT PERFORMANCE	EVALUATION
Thank. S. 1		9/3/68
Thomas K. Sorel, Commissioner		Date
cc: Paul Stembler, Dept. of Administration		

Jeff Brunner, Consultant Services Section File

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. <u>90487</u>		Type of wor	k <u>Research</u>		
District/Office Investment Manage	ment	Work Type C	Code PA	45672	No.
S.P. <u>88016 00956</u> T.H. <u>NA</u>	<u>I</u>	Location Sta	tewide	R2° A	9 ja
Contractor Maxine Ruiz				SEP 2008	12
Subcontractor				RECEIVED OFFIN JF	14
Subcontractor				CONSULTANT SE	107
Contract Period: January 31, 2007 Work Start Date			July 31, 2008 Expiration Date	SEP 2008 RECEIVED OFFINITIE CONSULTANT SE CONSULTANT SE	Black
Total Contract Cost : <u>\$66,750.00</u>	Orig Cost:	\$66,750.00	Amended Co	ost: <u>\$0</u>	
Amended cost for:	□ Additional	Work Nun	nber of Amen	dments $1 - HN$	re
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ting		
	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	X				
5. Project related cooperation	X				
6. QA/QC plan conformance		X			
7. Contract administration cooperation	X				
 Invoices and progress reports 	X				
9. Cost estimation/budget management	X				

Contractor's rating for this contract:

Total Points 34 (Maximum points 36)

my gindoe Contract Administrator: V

Project Manager:

Lark Moc

Lork Moc

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

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:

Contractor was very flexible with the demands of the Department and adjusted

accordingly.

Date sent:	Fri, 2 May 2008 11:07:01 -0500 (CDT)
To:	Steve.Gustafson@state.mn.us,
From:	Steve.Gustafson@state.mn.us
Subject:	Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by (<u>steve.gustafson@state.mn.us</u>) on Friday, May 02, 2008 at 11:07:01

.....

_config: vendeval project: HYDINFRA MS4 Enhancement - ArcGIS Development id_part1: T79 id_part2: 1737 cfms: A87725 vendor: URS Corporation agency: TRANSPORTATION DEPT

evaluator: Lisa Sayler eval date: 05/02/2008

eval_date. 00/02/2000

email_list: <u>lisa.sayler@dot.state.mn.us</u>

purpose: The purpose of this contract was to develop tools in ArcGIS for the HydInfra (Hydraulic Infrastructure) application. These tools were to provide functionality to query, map, analyze and update data in a map based format. This work was necessary to meet the requirements of the NPDES (National Pollutant Discharge Elimination System) MS4 permit; to streamline data creation and review; and to update the HydInfra pplication to work with Mn/DOT's current technology. A contract was necessary because of insufficient technical resources to complete this work.

accomplished: Yes

contract_date: 10/31/2006

amended_date: 03/31/2008 actual date: 03/31/2008

contract cost: 99005.00

amended cost: 147005.00

actual cost: 144400.62

cost_effective: The HydInfra GIS tools will enable users to more efficiently display, analyze, create and modify Hydraulic

Infrastructure data and make decisions to manage the infrastructure in a cost effective manner.

amended: Yes

amended_e: Scope of project increased because decision was made to develop GIS component using ArcSDE. This required changing both the cost and the end date. terminated: No

engage: Yes

Mon, 28 Jan 2008 11:07:32 -0600 (CST)
Steve.Gustafson@state.mn.us,
Jake.Carson@state.mn.us,
periodicals@lrl.leg.mn
Steve.Gustafson@state.mn.us
Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by (<u>steve.gustafson@state.mn.us</u>) on Monday, January 28, 2008 at 11:07:31

_config: vendeval project: LIMS Reporting id_part1: T79 id_part2: 1772 cfms: B01521 vendor: WoodburnGroup agency: TRANSPORTATION DEPT evaluator: Jim Close eval date: 01/28/2008

purpose: Replaced critical construction reports for the materials lab with a new architecture, the old environment is becoming a maintenance problem. The lab needed additonal resources with the required skills to complete the project. accomplished: Yes

contract date: 01/15/2008

amended date: 06/30/2008

actual_date: 12/31/2008

contract_cost: 163,017.83

amended_cost: 170,017.83

actual cost: 170,017.83

cost_effective: It allowed Mn/DOT staff to continue supporting the lab customers while the changes were being made. The consultant was able to train Mn/DOT staff to support the new technology.

amended: Yes

amended_e: Need changes were identified that were required to meet business requirements.

terminated: No

engage: Yes

engage_e: They under estimated the scope and skills for the fix bid, after the technology assessment.

comments: The staff was very good to work with.

Fri, 25 Jan 2008 15:01:27 -0600 (CST)
Steve.Gustafson@state.mn.us,
Jake.Carson@state.mn.us,
periodicals@Irl.leg.mn
Steve.Gustafson@state.mn.us
Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by (<u>steve.gustafson@state.mn.us</u>) on Friday, January 25, 2008 at 15:01:27

_config: vendeval

project: BaseMap - TIS Synchronization Tools id part1: T79

id_part2: 1756

cfms: A91277

vendor: Environmental Systems Research Institute ('ESRI')

agency: TRANSPORTATION DEPT

evaluator: Matthew Koukol eval date: 01/25/2008

purpose: This contract was for Consulting and Technical Services that assisted the Transportation and Data Analysis Office in determining the best way to synchronize the data between 2 distinct systems that are used for storing data related to roads in the State of Minnesota. ESRI was used to take advantage of their expertise in the mapping application, as well as their experience with other users of the same or similar systems.

accomplished: Yes

contract_date: 11/30/2006 amended_date: 12/31/2007 actual_date: 06/30/2007 contract_cost: 101,496.00

actual cost: 91,530.15

cost_effective: By contracting with ESRI, we were able to take advantage of their experience with the application software and the knowledge they have picked up by working similar issues in their customer base. We were able to save time by utilizing expertise that was able to bypass problems that we would have encountered if we had developed the talent to do it ourselves.

amended: Yes

amended_e: Two amendments were filed - one to change names of project personnel within Mn/DOT, and one to modify the deliverables and the expiration date. The change in deliverables gave us additional tools at no additional cost. terminated: No engage: Yes

Printed for Kelly Heffron, 25 Jan 2008, 15:16 Page 1 of 2

engage_e: ESRI was very easy to work with from the business user end. They worked with us to enhance and improve the tools that we suggested. The tools that they developed more than met our initial expectations.

Wed, 16 Jan 2008 15:57:47 -0600 (CST)
Steve.Gustafson@state.mn.us,
Jake.Carson@state.mn.us,
periodicals@Irl.leg.mn
Steve.Gustafson@state.mn.us
Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by (<u>steve.gustafson@state.mn.us</u>) on Wednesday, January 16, 2008 at 15:57:47

config: vendeval

project: HYDINFRA MS4 Enhancement - Database Enhancement id_part1: T79 id_part2: 1636 cfms: A80507 vendor: Regional Transportation Systems, Inc. agency: TRANSPORTATION DEPT evaluator: Lisa Sayler eval_date: 01/16/2008 email_list: lisa.sayler@dot.state.mn.us

purpose: The purpose of this contract was to development enhancements to the HydInfra (Hydraulic Infrastructure) Application to facilitate data collection, management and reporting of information related to Hydraulic Infrastructure (Storm drains, small culverts, ponds, ditches and stormwater quality structures). This work is necessary to meet the requirements of the NPDES (National Pollutant Discharge Elimination System) MS4 permit; to streamline data collection and loading; and to update the HydInfra application to work with Mn/DOT s current technology. A contract was necessary because Mn/DOT did not the technical resources available to complete this project at this time.

accomplished: Yes

contract_date: 06/30/2007

amended_date: 12/31/2007

actual_date: 11/30/2007

contract_cost: 129,000 amended cost: 209,200

actual cost: 209,200

cost_effective: HydInfra is a database and applications used to manage information about Mn/DOT hydraulic infrastructure (culverts, storm drains, ponds) statewide. Since HydInfra was initially developed, there have been changes in the technology available and changing business needs. Enhancements were necessary to continue to make the data easily available and to meet the functional requirements that changed due to permit requirements. Mn/DOT did not have the staff to make these major enhancements.

amended: Yes

amended_e: The technical requirements were significantly changed during

the project in order to take advantage of enhancements being implemented to applications within the department. The amendment was also used to add additional tasks/functionality to better meet user needs.

terminated: No

engage: Yes

engage_e: Contractor is highly competent using Oracle. He suggested improvements during the development process and was flexible in meeting the changing requirements of the project due to the technical environment and business needs. The developer is very good to work with, explained the development work underway and provided technology transfer to Mn/DOT personnel

Pequired by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail p 680, along with the approved final invoice.

		2	
Agency: DEPARTMENT OF TRANSPORT	TATION		· · · · · · · · · · · · · · · · · · ·
			CFMS Contract Number:
URS Corporation		A87725	
Project Name: HydInfra – MS4		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Enhancement – ArcGIS Developme	ent	89057	April 19, 2006 – March 31, 2008
Summarize the purpose of the Co			
			a (Hydraulic Infrastructure) application.
	· · · · ·	-	data in a map based format. This work was
			arge Elimination System) MS4 permit; to
			to work with Mn/DOT's current technology.
A contract was necessary because of			
Billable Hours (<i>if applicable</i>):	Total Ar	mount Spent on Contract:	Source of Funding:
	\$144,400	0.62	Trunk Highway Funds
If this was a single source Contra	ct, explain	n why the agency determined	l there was only a single source for the
services:		· · · · · · · · · · · · · · · · · · ·	
Not single cource			
Evaluate the performance of the			ntractor's timeliness, quality, cost and
Evaluate the performance of the voverall performance in meeting the second seco	he terms a	and objectives of the Contrac	et:
Evaluate the performance of the voverall performance in meeting the second seco	he terms a		et:
Evaluate the performance of the voverall performance in meeting the second seco	he terms a	and objectives of the Contrac	et:
Evaluate the performance of the voverall performance in meeting the second seco	he terms a	and objectives of the Contrac	et: CE EVALUATION
Evaluate the performance of the voverall performance in meeting the second seco	he terms a CHED CO	and objectives of the Contrac	et:

c: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No89057		Type of	Work Con	puter S	ervices
District/OfficeBridge		Work Type Cod	le <u>CP</u>	•	
SP Number _N/A TH Nu	mberN/A	Locatio	nStatewide_		
ContractorURS Corporation, Inc				618	970710
SubcontractorRowekamp Associates,	Inc			B	
Subcontractor				APR	2008
Contract Period: _April 19, 2006 Work Start Date	_;February 1, Work Compl	2008;N etion Date Exp	farch 31, 2008 piration Date	APR REL 00 ents 3	TANT SERV. 2
Total Contract Cost: $$147,005.00 = 0$	rig Cost: \$99,00:	5.00 + Amende	d Cost: \$48,000.	00 100	TO LOW
Amended for: ~ Overrun X Addition	al Work ~ Tin	me Only Num	ber of Amendme	ents 3 46975	267 57 6
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	Х				
2. Work Performance	X				
3. Conformance with Mn/DOT Standards/Requirements	Х				
4. Deliverables Complete and on time		Х			
5. Project related cooperation	Х				
6. QA/QC plan conformance		Х			
7. Contract administration cooperation		X			
8. Invoices and progress reports		X			
9. Cost estimation/budget management		×			

Contractor's rating for this Contract:

4 1

Total Points: 3

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

Project Manager Langli An 7,2008 Date

Contract Administrator: 419108 Melissa Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

*Subcontractor did all of the development work and much of the testing and documentation; the prime

contractor did the project management and some testing.

*Tools that were developed exceeded expectations.

*Contractor/subcontractor were flexible when user and technical requirements changed midway through

the project

*Subcontractor was excellent in providing technology transfer to Mn/DOT support personnel

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORT	ATION		CENC Contract Name Law
Contractor Name: Liesch Associates, Inc.		CFMS Contract Number:	
			A92943
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
S.P. 8602-40 (TH 12)		89635	08/24/06 to 02/29/08
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	y toenter into a Contract:
The purpose of this agreement was $S = P P(O2 AO (TH 12))$ as directed by			0
department did not have the necessar			essary to enter into this agreement because the
department and not have the necessa	ary expert	ise on starr to do the contracted	d work.
Billable Hours (<i>if applicable</i>):	Total Ar	nount Spent on Contract:	Source of Funding: Consultant Services
N/A	\$ 93,222		Budget Allotment for District 3
			there was only a single source for the
services:	, 1		, e
N/A			
Evaluate the performance of the overall performance in meeting the second secon		e	ntractor's timeliness, quality, cost and t:
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION
Robert J. McFarlin, Acting Commis	ssioner		<i>H-21-08</i> Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

dit.

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 89635

District/Office: 3 – Baxter

SP Number: 8602-40 TH Number: 12

Contractor : Liesch Associates, Inc.

Subcontractor

Subcontractor

Contract Period: August 24, 2006; Work Start Date

February 29, 2008 ; May 15, 2008

Type of Work: Asbestos Assessment/Oversight

Work Completion Date Expiration Date

Total Contract Cost: *\$93,222.42 = Orig Cost: \$93,222.42 + Amended Cost: \$0.00

*The contract was written for \$100,000.00, but only \$93,222.42 was used. See attached memo.

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments: 0

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

Contractor's rating for this Contract:

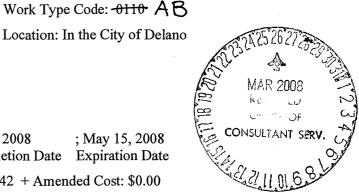
(Maximum points <u>36</u>) IM Total Points:

4-3-08 Project Manage Mark Vogel Date

Contract Administrator: Gregory J. Thompson Date

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

(CSS Reviewed 1/26/2007)



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 Manager 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:

The District's coordinator in the field noted that the contractor was not working in an efficient manner. Also indicated that regulated waste contractor being overseen by Liesch was observed removing non-regulated material and handling as regulated. This should have been noted by Liesch and discontinued.

a Hacked comments Sec

Performance Evaluation Contract# 89635

Attached comments:

- 1. It took to long of a time to receive reports and had to repeatedly ask for the reports.
- 2. Did not use proper shipping paper and shipping description when removing waste friable asbestos containing material.
- 3. Reports missing SP#.
- 4. Reports missing asbestos disposal records.
- 5. One of the Reports missing asbestos table and asbestos information.
- 6. Did make corrections but it took a very long time.
- 7. Did find a mistake that the asbestos abatement contractor made, good job for this.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORTA	TION	
Contractor Name: SRF Consulting Group, Inc.		CFMS Contract Number: A84808
Project Name: St. Croix River Crossing Project Management	Mn/DOT Contract No.: 88869	Project Duration (<i>Dates</i>): January 13, 2006 – January 31, 2008
Summarize the purpose of the Cont	ig the development of the Visual Quali	ject management and design services to
concept layout, profile and critical cro final Wisconsin Department of Natura	uded a corrected preferred alternative l ss sections for pedestrian overlook; and al Resources Air Quality Construction l nation; draft and final Minnesota Noise	ti-icing building location layouts; draft and Permit; preliminary National Pollutant
	Fotal Amount Spent on Contract:\$99,601.50	Source of Funding : Trunk Highway
If this was a single source Contract, services:	, explain why the agency determined	there was only a single source for the
N/A		
-	ork including an appraisal of the con terms and objectives of the Contrac	tractor's timeliness, quality, cost and t:
SEE ATTACH	IED CONSULTANT PERFORMANC	CE EVALUATION
Rahut J. M.F.	h	4-21-08
Robert J. McFarlín, Acting Commissi-	oner	Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

2 4

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 88869

District/Office: Metro

S.P. Number: 8214-114 T.H. Number: 36

Contractor: SRF Consulting Group, Inc.

Subcontractor <u>N/A</u>

Subcontractor

Contract Period: January 13, 2006; January 31, 2008; Work Start Date Work Completion Date

Type of Work: Project Management & Technical Support Work Type Code **PD**

Location: At St. Croix River



February 1, 2008 Expiration Date

Total Contract Cost: \$99,601.50 = Orig Cost: \$99,601.50 + Amended Cost: \$0.00

Amended for: ~ Overrun ~ Additional Work X Time Only Number of Amendments: 4

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

Contractor's rating for this Contract:

__24___ (Maximum points_24__) Total Points: ____

Project Manager: ZMM 3/25/08 Name

Contract Administrator: 3/25/

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

(CSS Reviewed 1/26/2007)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		ан сайтан са	
DEPARTMENT OF TRANSPORT	ATION		-
Contractor Name:			CFMS Contract Number:
URS Corporation	y		A98204
Project Name:	Mn/DO	T Contract No.:	Project Duration (<i>Dates</i>):
Statewide Snow Trap Inventory	90083		1/31/07 - 8/30/07
Summarize the purpose of the Co	ntract, including w	hy it was necessary	to enter into a Contract:
The contract purpose is to help Mn/	DOT identify where	preventative blowing	g and drifting snow control measures should
be considered for deployment along	Mn/DOT maintaine	ed highways.	
	-	2001 1110 a	
Billable Hours (if applicable):	Total Amount Sp	ent on Contract:	Source of Funding:
1995.40	\$ 164,502.71		OES Consultant Services Budget
If this was a single source Contra	ct, explain why the	agency determined	there was only a single source for the
services:			
Evaluate the performance of the v	work including an	appraisal of the cont	tractor's timeliness, quality, cost and
overall performance in meeting th			
SEE ATTAC	CHED CONSULTA	NT PERFORMANC	E EVALUATION
Robert J.McFarlin, Acting Commiss	sioner		H-JI-08 Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90083		Туре о	f Work: Traf	Traffic Str fic Engineering Spe	udY cial Studies
District/Office Environm	ental Services	Work	Гуре Code -14	.7 TS	
Contractor: URS Corpora	tion				
Subcontractor: None					
Subcontractor: None	·				
Contract Period: 1/31/07 Work S	tart Date	3/12/08 Work Comp		8/30/07 Expiration Date	
Total Contract Cost: \$158	3,990.36 = Ori	ig Cost: \$167,15	53.23 + Amer	nded Cost: \$	
Amended for: ~ Overrun	~ Additiona	ıl Work ~ Tin	ne Only Nu	mber of Amendmen	.ts
Item Ratin 1 - 6 by Project M 7 - 9 by Contract Ad	Ianager		i na svenski karidiji.	Rating	
		Above Average 4 Points	Average 3 Points		Poor 1 Point
1. Product Quality		X			
2. Work Performance			X		
3. Conformance with M	n/DOT		X		

Standards/Requirements 4. Deliverables Complete and Х on time 5. Project related cooperation Х X 6. QA/QC plan conformance 7. Contract administration × cooperation 8. Invoices and progress reports λ 9. Cost estimation/budget X management

Contractor's rating for this Contract:

Total Points: 27

(Maximum points $\underline{36}$)

Project Manager:		
Dan Gullickson	412/08	١
Name	Date	

412108 Contract Administrator: **D**ate Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

The Contractors innovation led to the creation of 300 foot ghost segment methodology to help better discern where the accidents are occurring within a given section of snow trap that the Mn/DOT snow plow operators identified as being problematic for them. Another Contractor innovation is the creation of spreadsheets that identify the location and describe the snow trap severity in a manner that can readily be found in ArcMap or using Mn/DOT's photo log. These innovations described above exceeded Mn/DOT's expectations for the project.

Challenges the Contractor experienced in order to finish the project stem from the correct interpretation between Reference Post and True Mile Marker. This created confusion as to where do accidents really occur in relation to the snow trap that was inventoried in the field with GPS technology. Another challenge uncovered is some of the Mn/DOT plow routes do not follow Mn/DOT District boundaries. This creates errors in discerning which Mn/DOT District the snow trap should be ranked in. Also, the original Mn/DOT snow plow route data used by the Contractor had errors in identifying the proper truck station location. Mn/DOT supplied corrected snow plow route data and provided better interpretation of the accident data location as per Mile Marker the Contractor was able to properly rank the snow trap severity per Mn/DOT District.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION	
Contractor Name:		CFMS Contract Number:
URS Corporation		A72172
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Metro Evacuation Plan	86748	02/02/2005 - 12/31/2007
The Contractor developed an "E Metropolitan Area consists of al Anoka, Wright, Chisago, and C regional jurisdictions that adequ size/population of the area exce transportation implications of ev the evacuation or coordination r	arver. Evacuation or emergency plans has lately address evacuating an area in whice eds the limits of routine evacuation. The vents that occur in a localized sector whe esources of a single local jurisdiction, or	tropolitan Area. The Twin Cities bin, Dakota, Ramsey, Washington, Scott, ave been developed in many local and the extent and severity of the threat or the
Billable Hours (<i>if applicable</i>): 3,418.8	Total Amount Spent on Contract: \$321.444.42	Source of Funding: Consultant Agreements
3,418.8	\$321.444.42	
3,418.8 If this was a single source Contra	\$321.444.42	Consultant Agreements
3,418.8 If this was a single source Contra	\$321.444.42	Consultant Agreements
3,418.8 If this was a single source Contra- services: Evaluate the performance of the v	\$321.444.42 ct, explain why the agency determined	Consultant Agreements I there was only a single source for the ntractor's timeliness, quality, cost and
3,418.8 If this was a single source Contracts services: Evaluate the performance of the vortex overall performance in meeting the second secon	\$321.444.42 ct, explain why the agency determined work including an appraisal of the con	Consultant Agreements I there was only a single source for the ntractor's timeliness, quality, cost and ct:
3,418.8 If this was a single source Contracts services: Evaluate the performance of the vortex overall performance in meeting the second secon	\$321.444.42 ct, explain why the agency determined work including an appraisal of the con- ne terms and objectives of the Contract CHED CONSULTANT PERFORMAN	Consultant Agreements I there was only a single source for the ntractor's timeliness, quality, cost and ct:

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

$Mi \leq e aneous$ Contract No86748 Type of Work Metro Evacuation Traffic Mgmt Plan				
SP Number _NA TH Number _NA Location				
Contractor _URS Corporation				
Subcontractor				
Subcontractor				
Contract Period: 02/02/2005;12/31/2007;12/31/2007x_Work Start DateWork Completion DateExpiration Date				
Total Contract Cost: \$321,444.42 = Orig C	Cost: \$196,927.53	+ Amended Cost	: \$125,000.00	
Amended for: ~ Overrun (Additional Work) (Time Only) Number of Amendments _3				
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	· .	Rating		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		x		T
2. Work Performance		X		
3. Conformance with Mn/DOT		X		
Standards/Requirements		37		
4. Deliverables Complete and on time		X		
5. Project related cooperation	X			
6. QA/QC plan conformance		X		
7. Contract administration cooperation		X		
8. Invoices and progress reports			Х	
9. Cost estimation/budget management		X		

Contractor's rating for this Contract:

Total Points: __27____ __(Maximum points _36____)

ect Manager: M. Clark 03.13.08 Date

Contract Administrator: Name 125108

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

(CSS Reviewed 1/26/2007)

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 Manager 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: per Cathy Clark

Billing invoices were consistently lagging and the state's project manager would have to repeatedly ask about

the status of invoices and requested documentation (timesheets due to another similar evacuation planning

contract with URS). A number of staff changes during the project both for the contractor and the state,

provided additional challenges to keep project tracking forms current and tasks moving forward following the Creation of the baseline evacuation plan in 2005.

URS did provide excellent cooperation through out the contract duration and the project staff members were responsive to Mn/DOT's informational requests.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
DEPARTMENT OF TRANSPORT	ATION		CFMS Contract Number:
Contractor Name: West Central Initiative			A77275
Project Name:		Mn/DOT Contract No.:	Project Duration (Dates):
Transportation Planning		87558	7/27/05 to 6/30/07
Summarize the purpose of the Co	n planning	services for the nine-county	y to enter into a Contract: region in State's District 4 that does not
Billable Hours (<i>if applicable</i>):	Total Ar \$ 100,00	nount Spent on Contract: 0	Source of Funding : Consultant Services District 4 Allotment
services: District 4 does not have a Regional West Central Initiative (WCI) has an development planning services to th personnel, including administrative required by MnDOT District 4. The necessary services.	Developm n establish le region. support, an ere are no	ent Commission (RDC) for n ed transportation planning pro WCI has established the comm nd equipment (computers and other nonprofit organizations	nunity involvement and support, professional necessary software) to complete the tasks in the region capable of providing the
Evaluate the performance of the voverall performance in meeting the second seco			ntractor's timeliness, quality, cost and ct:
SEE ATTA	CHED CO	NSULTANT PERFORMAN	CE EVALUATION
Robert J. McFarlin, Acting Commis	alissioner		4-9-08 Date
V			

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

NA

w ...

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No87558		Type of Work _	Transportation H	Planning	
District/Office4		Work Type Cod	le <u>PS</u>		
SP NumberN/A TH Number	erN/A	Locatio	n		-
Contractor _West Central Initiative				57 2324	25262
Subcontractor				S. C.	
Subcontractor				AND NO	2000
Contract Period:7/27/05 Work Start Date	_;6/3 Work Comp	0/07;6/3 letion Date Exp	0/07 piration Date	CONSULTAN	OF T
Total Contract Cost: \$100,000 = Or	ig Cost: \$100,00	0+ Amen	ded Cost: \$_0		ARV. C
Amended for: ~ Overrun ~ Additiona	al Work ~ Tim	e Only Numb	er of Amendmer	nts_06	81000
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	4	·			
2. Work Performance	4				
3. Conformance with Mn/DOT Standards/Requirements	4				
4. Deliverables Complete and on time		3			
5. Project related cooperation	4				
6. QA/QC plan conformance		3			
7. Contract administration cooperation		3			· ·
8. Invoices and progress reports		3			
9. Cost estimation/budget management		3			

Contractor's rating for this contract:

Total Points: ____31____ (Maximum points __36_)

Project Manager: tunson 3-19-08 Date

Contract Administrator: <u>3-20-08</u> Date Name

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

(CSS Reviewed 8/16/06)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name:			CFMS Contract Number:
Ford Motor Company			A59396
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Operational Test of Ford Motor Vehicles as 85692		85692	March 16, 2004 to October 17, 2007
Sensors			
Summarize the purpose of the Co			
		5	n Ford Motor Company to develop an
-			used to create travel time estimates and road
condition reports in the Condition A	Acquisition	and Reporting System.	
	• 1		
			interface with any vehicle type. The final
product was a design specification f			
Billable Hours (if applicable):	\$399,78	nount Spent on Contract:	Source of Funding: State and Federal Funds
If this was a single serves Control			there was only a single source for the
e	· ·		le of being used on any vehicle. However,
			d equipment manufacturer systems such as
			manufacturer of the Minnesota State Patrol
		1 .	was necessary to enter into the Contract
with them as a Single Source provid		· · · ·	
			1. A A A A A A A A A A A A A A A A A A A
-		e	tractor's timeliness, quality, cost and
overall performance in meeting the	ie terms a	ind objectives of the Contract	
SEE ATTA	CHED CO	NSULTANT PERFORMANC	EEVALUATION
Kalint Ma			4-00-02
Robert McFarlin, Acting Commission	oner		4-08-08 Date
•			
		2. 2.	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

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. 85692 Type of work: Operational Test of Ford Motor Vehicles as Sensors District/Office: OTSO Work Type Code: ITS S.P. 8816-432 T.H. N/A Location **Contractor: Ford Motor Company** Subcontractor Subcontractor Contract Period: March 16, 2004; October 2007 June 30, 2008 Work Start Date Expiration Date Work Completion Date Total Contract Cost: \$500,000.00 = Orig Cost: \$500,000.00 + Amended Cost: \$0.00 Amended cost for: N/A Number of Amendments 3 **Item Rating** Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator Above Below Average Average Average Poor 4 Points **3** Points 2 Points 1 Point 1. Product Quality 4 2. Work Performance 3 3. Conformance with Mn/DOT 3 Standards/Requirements 4. Deliverables Complete and 3 on time 5. Project related cooperation 4 6. QA/QC plan conformance 3 7. Contract administration 3 cooperation 8. Invoices and progress reports 3 9. Cost estimation/budget 3 management

Contractor's rating for this contract:

ect Manager /Jim Kranig/

Total Points (Maximum points 36)

Contract Administrator: (Ron Bisek)

Date: 31

Note: Any fating 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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION		
Contractor Name:	2	CFMS Contract Number:
University of Minnesota		A85650
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Driver Performance During 511 Information	81655W204	February 1, 2006 – December 1, 2007
Retrieval		

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

This Contract was necessary to complete an independent, impartial assessment of the effect of cellular phone access to 511 Traveler Information Services on driving performance and driver mental effort. The proliferation of cell phone use in vehicles and increasing prevalence of the national 511 system warranted the need for a study to determine the implications of cell phone use while accessing the 511 system. The information gathered from this study will contribute to policy and design recommendations for 511 services accessed while driving.

The outcomes of this Contract were as follows:

- Documentation of 511 installation
- Simulation design specification document
- Formal presentation of the 511 structure and content alternatives
- Summary report of modifications based on the pilot study
- IRB approval notice
- Summary of sample size analysis
- Final report

This Contract supports and advances the Minnesota State strategy to provide effective traveler information services and achieve its zero deaths initiative.

Billable Hours (if applicable):	Total Amount Spent on Contract:	Source of Funding:
	\$139,984.00	State and Federal Funds

If this was a single source Contract, explain why the agency determined there was only a single source for the services: $\rm N/A$

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

Robert McFarlin Acting Commissioner

4-8-08 Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

(CSS Reviewed 1/26/2007)

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 WO 204 District/Office: OTSO	Inform	f work: Driver ation Retrieva Type Code: ITS		During 511
S.P. 8816-816 T.H. N/A	Locatio	n		
Contractor: University of Minnesota	1			
Subcontractor				
Subcontractor				
,	November 2007 Work Completion	December Date Expiration		
Total Contract Cost: \$139,984.00 = 0	Orig Cost: \$139	9,984.00 + Ame	nded Cost: \$0.	00
Amended cost for: N/A	Numbe	r of Amendmen	nts 1	
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator		Rat	ing	
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance	14			
3. Conformance with Mn/DOT Standards/Requirements	·			· ·
4. Deliverables Complete and on time	~H		•	
5. Project related cooperation	VE			
6. QA/QC plan conformance	in the		- -	
7. Contract administration cooperation		the second s		
8. Invoices and progress reports		\sim		
9. Cost estimation/budget management				

Contractor's rating for this contract:

Todd Kramascz) (

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

Date: $\left| \frac{2}{2} \right|$ Contract Administrator: 08 (Ron Bisek)

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

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION		
Contractor Name: HDR Construction Control Corpora	tion (CCC		CFMS Contract Number: A42569
Project Name : Design and Construction oversight of Trunk Highway 52 Design/Build pro Rochester.		Mn/DOT Contract No.: 83336	Project Duration (<i>Dates</i>): November 11, 2002 to August 4, 2007
engineering, inspection and adminis Providing document control of all p delivering this task. A computerized developed and utilized for the docum	astruction strative fur roject files d design-b ment Cont	Control Corporation to provide actions of the Trunk Highway 5 s and records during the life of to build document tracking, schedu rol.	to enter into a Contract: oversight for the design, construction, 2 Design-Build Project in Rochester. the project was the primary means of ale management, and invoice system was complete this work within the necessary
Billable Hours (<i>if applicable</i>): Not Applicable	Total A \$11,325,	mount Spent on Contract: 492.97	Source of Funding: BAP Funding
If this was a single source Contrac services:	ct, explain	n why the agency determined	there was only a single source for the
Evaluate the performance of the volume of the volume overall performance in meeting the second secon			tractor's timeliness, quality, cost and :
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	E EVALUATION
Robert J. McFarlin, Acting Commis	l. sioner		4-7-08 Date
			•

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No.: <u>83336</u>	Type of Work: Design-Build Oversight MAR 2008
District/Office: District 6	Work Type Code: <u>PD, DD, BD, & CS</u>
SP Number: <u>5502-85</u> TH Number: <u>52</u>	Location: <u>Rochester, MN</u>
Contractor: HDR Construction Control Corporation	2. (5)
	s Group, Inc., Kleinfelder, Inc., Project Information ج به ج ج منابع Group, Inc., Kleinfelder, Inc., Project Information S به ج ج ج منابع Some Anderlik & Assoc., Inc, and Victor Elias &
Contract Period: <u>November 11, 2002</u> ; <u>August 4,</u> Work Start Date Work Com	2007; November 3, 2007 pletion Date Expiration Date
Total Contract Cost: <u>\$16,710,603.00</u> = Orig Cost:	<u>\$16,700,728.00</u> + Amended Cost: <u>\$9,875.00</u>
Amended for: Overrun Additional Work	Time Only Number of Amendments: <u>1</u>

Item Rating		Rati	ng	
1 - 6 by Project Manager 7 - 9 by Contract Administrator	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		X		
2. Work Performance		Х		· · · · · ·
3. 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		
7. Contract administration cooperation		X		
8. Invoices and progress reports		X		
9. Cost estimation/budget management		X		

Contractor's rating for this contract:

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

Project Manager: Name (Gary Lovelace / Terry Ward) Date

Contract Administrator: Name (Craig Lenz) Date

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

(CSS Reviewed 8/16/06)

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:

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

A			
Agency: DEPARTMENT OF TRANSPORT	TATION		
Contractor Name:			CFMS Contract Number:
Short Elliot Hendrickson, Inc.			A68090
Project Name: Mn/DOT Contract No.:			
Mall Area Reconstruction		86188	Project Duration (<i>Dates</i>): 9/7/04 – 12/7/07
Summarize the purpose of the Co			
			T.H. 53 and adjacent frontage roads. The
	-	•	ssues. State and local agency staff could not
produce a project of this magnitude	in the time	e required.	
Billable Hours (<i>if applicable</i>):		mount Spent on Contract:	Source of Funding:
5,491.10	\$ 583,91	7.39*	State
If this was a single source Contra	ct, explair	n why the agency determined	there was only a single source for the
services:			
Evaluate the performance of the	work inclu	uding an appraisal of the con-	tractor's timeliness, quality, cost and
overall performance in meeting th			
F			
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	CE EVALUATION
Talint J. M.J.	l.		4-7-08
Robert J. McFarlin, Acting Commis	ssioner		Date

* State share only. St. Louis County and the City of Duluth paid for portions of the contract.

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. <u>86188</u>	Type of	Work Detail D	esign		
District/Office <u>One</u>	Work T	ype Code <u>DD</u>			
SP Number <u>6915-129</u> TH Num	nber <u>53</u>	Location Mille	<u>r Trunk Highwa</u>	У	
Contractor Short Elliot Hendrickson			· .	OTDIT!	2 13 1475
Subcontractor Braun Intertech	<u>.</u>			R8 4	
Subcontractor					2008 194 EIVED 194
Contract Period: <u>September 7, 2004</u> Work Start Date	; December 7, 2 Work Comp	2007 ; Ja letion Date	nuary 31, 2008 Expiration D		aor 🕄
Total Contract Cost: \$ <u>583,917.39</u> =	= Orig Cost: \$ <u>5</u>	<u>38,198.51</u> + An	nended Cost: \$ _		
Amended for: Overrun Addition	onal Work	Time Only N	umber of Ameno	dments628	21292
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Rat	ling		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality		Х			
2. Work Performance	Х				
3. Conformance with Mn/DOT Standards/Requirements	X				
 Deliverables Complete and on time 	Х		·		
5. Project related cooperation	Х				
6. QA/QC plan conformance	Х				
7. Contract administration cooperation	X				Ĩ
8. Invoices and progress reports	X				
9. Cost estimation/budget management	X				

Contractor's rating for this Contract:

Total Points: 35 (Maximum points 36)

Project Manager: 1008 Name Date

Contract Administrator: Mebbre Forchen for Roberta Duyer me Date 3/25/08

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 Manager 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:

SEH did an excellent job of coordinating the work of three agencies. They delivered a quality plan despite numerous changes and delays.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

· · · · · · · · · · · · · · · · · · ·		
Agency:		
DEPARTMENT OF TRANSPORTATION	· · · · · · · · · · · · · · · · · · ·	-
Contractor Name:		CFMS Contract Number:
Project Information Services		A96387
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Transportation Automated Control System	89450W04	11/28/06 - 07/30/08
(TRACS)		
 Summarize the purpose of the Contract, in The Contractor implemented a full TRACS for Consult with the State to determine s Create a TRACS from any previous 	or SP 5508-84 TH 52 project. T pecific project needs.	his included:
• Load the specific design-build project		
Install Initial System on CyberlinkUS Information Technology as agreed by	SA Citrix Server, or other server v Contractor.	as designated by the State's Office of
• Provide sufficient licenses for the du	1, 1, 5	
• Provide support for the specific proje		
Provide administration of the project		
Billable Hours (<i>if applicable</i>): Total A	mount Spent on Contract:	Source of Funding:
Billable Hours (if applicable): Total A	mount Spent on Contract: \$75,896.50	Trunk Highway
Billable Hours (if applicable):Total AIf this was a single source Contract, explain	mount Spent on Contract: \$75,896.50	Trunk Highway
Billable Hours (if applicable):Total AIf this was a single source Contract, explaiservices:	mount Spent on Contract: 3 75,896.50 n why the agency determined	Trunk Highway there was only a single source for the
Billable Hours (if applicable):Total AIf this was a single source Contract, explaiservices:The Master Contract was a single source requ	mount Spent on Contract: 75,896.50 n why the agency determined nest. The Contractor was to prov	Trunk Highway there was only a single source for the ide a Contract Administration System for
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requ Design-Build and large Design-Bid-Build Pro-	mount Spent on Contract: 3 75,896.50 n why the agency determined nest. The Contractor was to prov ojects. The Contractor provides	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requires Design-Build and large Design-Bid-Build Pro- its proprietary "TRACS" system on projects of 	mount Spent on Contract: 375,896.50 n why the agency determined mest. The Contractor was to provides bjects. The Contractor provides designated by an applicable proj	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set-
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source required Design-Build and large Design-Bid-Build Pro- its proprietary "TRACS" system on projects of up, support, maintenance, enhancements and	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requires Design-Build and large Design-Bid-Build Praits proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system	mount Spent on Contract: 3 75,896.50 n why the agency determined est. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requ Design-Build and large Design-Bid-Build Pro- its proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system reaches a negotiated amount. This perpetual	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract use the system on any, and as many, projects
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requires Design-Build and large Design-Bid-Build Praits proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract use the system on any, and as many, projects
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requires Design-Build and large Design-Bid-Build Praits proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system reaches a negotiated amount. This perpetual as it desires. Mn/DOT has reached this aggree	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u egate value and has purchased the	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract use the system on any, and as many, projects are perpetual license.
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requ Design-Build and large Design-Bid-Build Pro- its proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system reaches a negotiated amount. This perpetual as it desires. Mn/DOT has reached this aggreeEvaluate the performance of the work inclusion	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u egate value and has purchased the uding an appraisal of the contractor	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase is orders issued under this Master Contract use the system on any, and as many, projects are perpetual license. tractor's timeliness, quality, cost and
Billable Hours (if applicable):Total AIf this was a single source Contract, explain services:The Master Contract was a single source requires Design-Build and large Design-Bid-Build Praits proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system reaches a negotiated amount. This perpetual as it desires. Mn/DOT has reached this aggree	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u egate value and has purchased the uding an appraisal of the contractor	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase is orders issued under this Master Contract use the system on any, and as many, projects are perpetual license. tractor's timeliness, quality, cost and
Billable Hours (if applicable):Total AIf this was a single source Contract, explai services:The Master Contract was a single source requ Design-Build and large Design-Bid-Build Pro its proprietary "TRACS" system on projects of up, support, maintenance, enhancements and a perpetual source code license to the system reaches a negotiated amount. This perpetual as it desires. Mn/DOT has reached this aggreeEvaluate the performance of the work incl overall performance in meeting the terms	mount Spent on Contract: 3 75,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u egate value and has purchased the uding an appraisal of the contractor	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract use the system on any, and as many, projects he perpetual license. tractor's timeliness, quality, cost and
Billable Hours (if applicable):Total AIf this was a single source Contract, explaiservices:The Master Contract was a single source requDesign-Build and large Design-Bid-Build Proits proprietary "TRACS" system on projects ofup, support, maintenance, enhancements anda perpetual source code license to the systemreaches a negotiated amount. This perpetualas it desires. Mn/DOT has reached this aggreeEvaluate the performance of the work incloverall performance in meeting the terms	mount Spent on Contract: 375,896.50 n why the agency determined test. The Contractor was to prov ojects. The Contractor provides designated by an applicable proj perpetual use. The Contractor p once the aggregate value of wor license will allow Mn/DOT to u ogate value and has purchased the uding an appraisal of the contractor and objectives of the Contractor	Trunk Highway there was only a single source for the ide a Contract Administration System for limited licenses allowing Mn/DOT to use ect manager. The Contractor provides set- provided an option to Mn/DOT to purchase k orders issued under this Master Contract use the system on any, and as many, projects he perpetual license. tractor's timeliness, quality, cost and

Carol Molnau

Carol Molnau, Lt. Governor/Commissioner

1-2-08 Date

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

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 89450 Work Order 4	•	Type of Work	Computer Service	es	
District/Office Construction		Work Type Co	de <u>CP</u>	212526272	82937
SP Number <u>5508-84</u> TH Number <u>52</u>		Location		Ru On	
Contractor Project Information Services					IN ST
Subcontractor	······		IL VE		
Subcontractor	* · ·				
Contract Period: <u>NOV. 28, 2006</u> Work Start Date			•	08482110	6.8.1
Total Contract Cost: \$150,000.00 = Orig	g Cost: \$150,00	0.00 + Amended	Cost: \$0.00		
Amended for: ~ Overrun ~ Additional	l Work ~ Tir	ne Only Numb	er of Amendmen	ts	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point	
1. Product Quality	×χ				
2. Work Performance	X				
3. Conformance with Mn/DOT Standards/Requirements	X				
4. Deliverables Complete and on time		X			
5. Project related cooperation	X				
6. QA/QC plan conformance					
7. Contract administration cooperation		×			
8. Invoices and progress reports		X			
9. Cost estimation/budget management		X			

Contractor's rating for this contract:

31 Total Points:

(Maximum points 36)

Project Manager:

<u>10/30/07</u> Date ww Ńame

Contract Administrator: 10/30/07 1001 3 Date Name

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

(CSS Reviewed 8/16/06)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

	A			
Agency: DEPARTMENT OF TRANSPORT	TATION			
Contractor Name: TKDA & Associates	CFMS Contract Number: A85563			
Project Name: Bridge Rating Services for Selected and Municipal Bridges.	Project Duration	n (<i>Dates</i>): to September 29, 2007		
Summarize the purpose of the Co A new Minnesota legislation known weight. The Contract was for the Co bridges that were identified by MnI determine if those bridges can supp public. MnDOT's Bridge Rating Un	n as the "T ontractor to OOT's Brid ort the new	imber Hauler's Bill" now allow o inspect and rate 250 selected dge Office and State Aid for Low v timber loads or must be load	ws vehicle loads up in-place statewide ocal Transportation posted to insure the	to 98,000 pounds gross County and Municipal Group. This is to safety of the traveling
Billable Hours (<i>if applicable</i>): N/A	Total A \$123,360	nount Spent on Contract: 0.12	Source of Fundi Managed	
1523.25			Fund: Org 260 5000 250 5000	: App: 222 90%
If this was a single source Contra services:	ct, explair	n why the agency determined	l there was only a s	single source for the
Evaluate the performance of the volume of the volume overall performance in meeting the terms of the volume of the	ne terms a	nd objectives of the Contrac	:t:	s, quality, cost and
SEE ATTA	CHED CO	NSULTANT PERFORMANC	CE EVALUATION	
Carol Mot	nau		1-2-08	/
Carol Molnau, Lt. Governor/Comm	issioner		Date	

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

(CSS Reviewed 11/20/06)

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 86755 Type of Work Bridge Ratings

District/Office Bridge Office

Work Type Code BO

SP Number Statewide TH Number Statewide Location Statewide

Contractor TKDA and Associates

Subcontractor NA

Subcontractor NA

Contract Period: February 2, 2006; Work Start Date

September 29, 2007; November 1, 2007 Work Completion Date Expiration Date

Total Contract Cost: \$123,360.12 = Orig Cost: \$123,360.12 + Amended Cost: \$ NA

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments NA

Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	-	X		
2. Work Performance		× ×		
3. 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		
7. Contract administration cooperation				
8. Invoices and progress reports		\times		
9. Cost estimation/budget management		×		

Contractor's rating for this contract:

Total Points: 29

(Maximum points 36)

Project Manager: Date

Lowell Johnson

Contract Administrator: <u>Victor F. H. Confile</u> 11/29/07 Victor E Crabbe Date

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

(CSS Reviewed 8/16/06)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:			
Department of Transportation			
Contractor Name:			CFMS Contract Number:
Visu-Sewer, Inc.			A 98813
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
Video inspection TH 51		90426	2/23/07 - 11/30/07
Summarize the purpose of the Co	ontract, ind	cluding why it was necessary	v to enter into a Contract:
To provide digital video televising a	and databas	se inventory inspection of stor	m water infrastructure features for Trunk
Highway (TH) 51 from I-94 to TH 3	5. Perform	n Global Positioning System (C	GPS) location of all storm sewer
· · · · ·	0	•	ucture per guidelines established and
provide updated map. The work is	necessary t	to comply with Municipal Sep	arate Storm Sewer System (MS4) permit
requirements.			
		*	
Billable Hours (<i>if applicable</i>):		nount Spent on Contract:	Source of Funding:
	\$ 96,419.	.50	State funds
If this was a single source Contra	ct, explain	why the agency determined	there was only a single source for the
services: N/A			
			tractor's timeliness, quality, cost and
overall performance in meeting the	he terms a	nd objectives of the Contrac	it:
Constant and	1.0	+ D. C	
See attached	i Consultar	nt Performance evaluation	
Paulon	1		1 2 4 4
anachte	thau		1-2-08
Carol Molnau, Lt. Governor/Comm			
Caror Wolliad, Ed. Governoi/Collini	issioner		Date
	issioner		Date

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90426	· · · · ·	Type of Work	Video In	spection	
District/Office MEtro		Work Type Co	de BED S	V	1.10 · · · ·
SP Number <u>6215-91</u> TH Number	er 51	• •	-94 to -	100	A A A A A A A A A A A A A A A A A A A
Contractor Visu-SEWER	,			A	10 2007
Subcontractor SEH IPC		• • •		40 K.	J. IS
Subcontractor			· · · ·	10 -	ATANT SERV.
Contract Period: <u><i>February 23, 300</i></u> Work Start Date Total Contract Cost: \$ <u>55, 566, 75</u> =					202.12.92.34 202.12.92
Amended for: ~ Overrun ~ Additiona	al Work ~ Tim	ne Only Numb	er of Amendme	nts	
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	iting		
	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					· · ·
4. Deliverables Complete and on time					
5. Project related cooperation					
6. QA/QC plan conformance					
74 Contract administration cooperation					
8. Invoices and progress reports					
9. Cost estimation/budget management					

Contractor's rating for this Contract:

Total Points: 00

(Maximum points)

Project Manager: Name Date

Contract Administrator: 67 13 Date Náme

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

(CSS Reviewed 1/26/2007)

Above Av	verage:			
۲	Products/Service delivered correctly, efficiently, timely and without exc	essive assis	tance or	
\$F1 •	direction from Mn/DOT.			
6	Contractor performs beyond expectations.		•	•
۲	Deliverables exceed standards.			
	Project Manager 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.	, and a star because in the	in the second	an aig ang ang an a
Average				
	Contractor fulfills terms of Contract; no more, no less.			
. •	Deliverables meet standards.			
•	Project is on time and budget.	a sera a c		
•	Project Manager is informed of key milestones.			
Below Ave				
•	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 ex	pectations.		
	Project is not on time or budget through no fault of Mn/DOT			

Project is not on time or budget through no fault of Mn/DOT.

Comments:

Video guality, storm system Shape File, & Mapping	oF
Storm Network was completed with high	MARKS.
Uplanding GPS INFORMATION into HydinFrad data base	· •
complete contection of mit/dB structures soused	
project Short Fails.	

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION					
Contractor Name:						
Edwards & Kelcey, Inc.		A98049				
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
I-35W Sign Replacement		90421	2/1/2007 - 10/29/2007			
Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: The purpose of this contract was to provide design services for replacement of all signing and delineation more than six years old on I-35W from just south of Hennepin Avenue in Minneapolis to I-694 in Arden Hills and New Brighton. A contract was necessary because State staff with the necessary expertise were unavailable for this one-time project when needed.						
			,			
Billable Hours (<i>if applicable</i>): N/A	Total Ar \$98,062.	nount Spent on Contract: 74	Source of Funding : Trunk Highway			
If this was a single source Contrac services: N/A	ct, explain	n why the agency determined	there was only a single source for the			
Evaluate the performance of the voverall performance in meeting the terms of ter			tractor's timeliness, quality, cost and ::			
SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION						
Carol Molnau 1-2-08						
Carol Molnau, Lt. Governor/Comm	ssioner		Date			

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

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90421	Type of Work Traffic control devices – sign replacement				
District/Office Metro	Work 7	Type Code <u>S</u>	<u>)</u>		
SP Number 6284-136 TH Number 35	W Locatio	on Industrial Bo	ulevard in Minn	eapolis to just	
	north (of TH 694 in Ar	den Hills and Ne	w Brighton.	
Contractor Edwards & Kelcey, Inc.	· .			13 12 13 110	
Subcontractor	·			OT A	15
Subcontractor	-		l.	DEC 2007	10
Contract Period: February 1, 2007; Work Start Date	Work Comp	letion Date Exp	rch 31, 2008 piration Date	CONSULTANT SE	MARZ
Total Contract Cost: \$=			ded Cost. \$	time of the second s	-03 ³
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numb	er of Amendmen	ts CER 62, 62, 62, 12	1 all
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	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					
4. Deliverables Complete and on time					
5. Project related cooperation					
6. QA/QC plan conformance			·		
7. Contract administration cooperation		×			
8. Invoices and progress reports		X			
9. Cost estimation/budget management		×			

Contractor's rating for this contract:

Total Points: ______ (Maximum points ______)

Project Manager: 12/11/07 Date Name

Contract Administrator: 12/12/07 Name Date

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

(CSS Reviewed 8/16/06)

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		
DEPARTMENT OF TRANSPORTATION	[
Contractor Name:		CFMS Contract Number:
Regional Transportation Systems		A80507
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):
HydInfra – MS4 Enhancement – Database	87838	Sept. 8, 2005 – Dec. 31, 2007
Development		
facilitate data collection, management and	ment enhancements to the HydIn eporting of information related to er quality structures). This work ination System) MS4 permit; to s with Mn/DOT's current technolog	fra (Hydraulic Infrastructure) Application to Hydraulic Infrastructure (Storm drains, is necessary to meet the requirements of the streamline data collection and loading; and
	Amount Spent on Contract: 200.00	Source of Funding : Trunk Highway Funds
If this was a single source Contract, expl	ain why the agency determined	there was only a single source for the
services:		
Not single source		
		· · · · · · · · · · · · · · · · · · ·
Evaluate the performance of the work in overall performance in meeting the term SEE ATTACHED (t:
Carol Molnau, Lt. Governor/Commissioner		1-2-08 Date

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

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No87838		Type of Work	Comput	er Servin	CES
District/Office _Bridge		Work Type Co	de <u>CP</u>		
SP NumberN/A TH Number	erN/A	Locatio	onStatewide	The AV Column	5
ContractorRegional Transportation S	ystems	•		691011 R1	STATES
Subcontractor _M & M Computer Soluti	ions		I		
Subcontractor	·			DEC 200) ()
Contract Period: _Sept. 8, 2005 Work Start Date				CONSULTANT	F
Total Contract Cost: $_209,200.00 = 0$	Drig Cost: \$_129	0,000.00_+ Ame	nded Cost: \$_80	,200.00	O Really
Amended for: ~ Overrun X Addition	al Work ~ Tr	ime Only Nun	iber of Amendme	ents _3	A Comment
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	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	x	· · · · · ·			

	Average 4 Points	Average 3 Points	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	X			
5. Project related cooperation	Х			
6. QA/QC plan conformance	X			
7. Contract administration cooperation	X			
8. Invoices and progress reports	X			
9. Cost estimation/budget management	X			

Contractor's rating for this contract:

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

Project Manager: 12/7/2007 Date

Contract Administrator: 000 212/14/07 Name Date

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

(CSS Reviewed 8/16/06)

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:

* Suggested improvements to development work.

* Flexible to meeting changing Mn/DOT requirements for technical environment and business needs.

* Highly technical competent with Oracle.

* Willing to re-negotiate hourly costs partway through project to meet Mn/DOT budget constraints.

* Very good to work with, explained development work and provided technology transfer.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:				
DEPARTMENT OF TRANSPORT	ATION		-	
Contractor Name:			CFMS Contract Number:	
Short Elliot Hendrickson Inc.			A69369	
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
Highway 212 Environmental Assessment		86876	October 13, 2004 to	
and Pre-Design; west of Hector to the	ne west	· · · · · · · · · · · · · · · · · · ·	October 31, 2007	
junction of highway 22				
the State's highway improvement pr	nental Asse rojects; Sta	essment and preliminary design ate Projects 4309-31, 4309-32 a	engineering needed for the construction of	
Billable Hours (<i>if applicable</i>):	Total A 1 \$ 436,69	nount Spent on Contract:	Source of Funding:	
	ψ +50,07	1.00		
If this was a single source Contra			there was only a single source for the	
If this was a single source Contra- services:			there was only a single source for the	
0			there was only a single source for the	
0			there was only a single source for the	
services:	ct, explair	n why the agency determined		
services:	ct, explair work inclu	n why the agency determined uding an appraisal of the con	tractor's timeliness, quality, cost and	
services: Evaluate the performance of the v overall performance in meeting th	ct, explair work inclu ne terms a	n why the agency determined uding an appraisal of the con	tractor's timeliness, quality, cost and t:	
services: Evaluate the performance of the vortex overall performance in meeting the SEE ATTAC SEE ATTAC	ct, explain work inclu ne terms a CHED CO	n why the agency determined uding an appraisal of the con- and objectives of the Contract	tractor's timeliness, quality, cost and t:	
services: Evaluate the performance of the v overall performance in meeting th	ct, explain work inclu ne terms a CHED CO	n why the agency determined uding an appraisal of the con- and objectives of the Contract	tractor's timeliness, quality, cost and t: E EVALUATION	

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

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 86876	Type of	Work: Prelimin	ary design		
District/Office: 8 - Willmar	Work T	ype Code <u>PD</u>)		
SP Number: 4309-31 TH Number: 21	2 Locatio	n: Highway 212,	, west of Hector	to highway 22	
Contractor: Short Elliot Hendrickson Ind	.			189	10 11 12 732
Subcontractor: N/A				6	
Contract Period: October 13, 2004; Work Start Date	October 31, 200 Work Completion		ober 31, 2007 piration Date	11 * 9	2007 LEIVED
Total Contract Cost: \$436,691.00 = Ori	g Cost: \$404,415	5.00 + Amendme	ent Costs: \$32,27	1 N 4	TANT SERV.
Amended for: ~ Overrun ~ Additional V	<u>Vork (Am. 1)</u> ~ [<u>Гіте (Ат. 2)</u> N	lumber of Amen	idments	, P
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		197 <u>97777</u>
	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		Х			
5. Project related cooperation	X				
6. QA/QC plan conformance	X	· .			
7. Contract administration cooperation	X				
8. Invoices and progress reports		X			
9. Cost estimation/budget management		X			
Contractor's rating for this contract:	Total	Points: 32	(Maximun	n points: 36)	-

Project Manager: Susann Karnowski

6 Name Date

Contract Administrator: Gene East

Name Date

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

(CSS Reviewed 8/16/06)

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:

Project Manager: The work done by the contractor was to prepare an Environmental Assessment and layouts for a segment of TH 212 from CSAH 16 West of Hector to the West Junction of TH 22. The proposed project included a mill and overlay, identification of passing lanes, and re-alignment of the TH 212 & TH 4 intersection in Hector. The Project Manager for the consultant was Ross Harris. Ross did an excellent job of keeping me informed of the status of the project at least weekly (more when needed) and of developments that affected the project. Ross, along with the rest of the consultant's personnel that I worked with, were knowledgeable and experienced in the work that they did. What I especially appreciated with the contractor was their responsiveness. Every time I sent an e-mail or left a voice mail, they were very prompt in responding. If the Project Manager was going to be out of the office for an extended time, they let me know in advance as well.

There were two amendments that were needed for this contract. The first was for time and budget. The scope of the project was changed as the consultant was finishing the draft of the EA, and Mn/DOT directed the consultant to incorporate the project changes into the EA. This led to more work and time needed by the consultant to complete the tasks set forth. The second amendment was a time extension only. This was needed because processing times between various Mn/DOT offices was longer then anticipated. In the end, the contract expired before all tasks were completed, again because processing time from Mn/DOT offices was longer than expected. Instead of extending the contract again, Mn/DOT decided to finish the minor remaining task in-house. The bulk of the work set forth in the original contract was completed by the contractor.

Contract Administrator: The Contractor was very cooperative. They were prompt with invoices, and raised budget concerns, and the need for additional time, early enough for proper and timely action.

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:						
Department of Transportation						
Contractor Name:			CFMS Contract Number:			
Visu-Sewer, Inc.			A 99580			
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
Video inspection & cleaning TH 494	4	90428	3/27/07 - 12/4/07			
Video inspection & cleaning TH 494904283/2//07 – 12/4/07Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:To provide digital video televising and database inventory inspection of storm water infrastructure features for TrunkHighway (TH) 494 between the Minnesota River and TH 156. Perform Global Positioning System (GPS) location of allstorm sewer infrastructure features, conduct cleaning as necessary of storm water infrastructure per guidelinesestablished and provide updated map. The work is necessary to comply with Municipal Separate Storm Sewer System(MS4) permit requirements.						
Billable Hours (<i>if applicable</i>):	Total A \$ 87,645	nount Spent on Contract: .90	Source of Funding: State funds			
If this was a single source Contrac services: N/A	ct, explair	n why the agency determined	there was only a single source for the			
Evaluate the performance of the v overall performance in meeting th			tractor's timeliness, quality, cost and t:			
See attached Consultant Performance evaluation						
Carol Molnau, Lt. Governor/Commi	<i>Kan</i> issioner		1-2-08 Date			

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

1 0

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90428	•	Type of Work	Video I	rspection	Pir.
District/Office MEtro		Work Type Co	ode the S		ىلىرىكىدۇرى بولۇرىغارىلىيەردۇر ئەرمىيەر بىرىمۇنىڭىغا
SP Number 8825-284 TH Number	er <u>I-494</u>	Location 卢 🕇	H5 to mp	156	
Contractor Visu-Sewer	INC.			16.91	N1172722
Subcontractor	·			10	4
Subcontractor				ET KC	2007
Contract Period: 3.27-07 Work Start Date	_; <u>7 · 09</u> Work Comp	<u>-07</u> ; <u> </u> letion Date Ex	2-21-07 piration Date	THE CONSUL	CL OF THE
Total Contract Cost: \$ <u>87,645.90</u> =	• Orig Cost: \$ <u></u>	7,645.90 +	Amended Cost:	\$ 0000	
_Amended for: ~ Overrun _ ~ Additiona	ll_WorkTim	e Only Numb	per of Amendme	nts	9756 16 200
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	nting		
	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					
4. Deliverables Complete and on time			\checkmark		
5. Project related cooperation		s.			
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:	Tota	l Points: _ 국용	(Maximu	m points 36	· · · ·

Project Manager:

Contract Administrator:

LEE DALEIDEN 12-4-07 Name Date

Fierect 13/6/07 Date Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:
Video product & map redits high quality. Hydin FRA data base
upland process was NEW and the contractor had
minor difficulties getting All the information into
the JATABASE. Visu-Sewer Inc. and Sub-contractor
responded promptly to deliverable short Fall. Project Invoices and supplemental information sometimes confusing

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency:		x · · ·			
Department of Transportation	»				
Contractor Name:		CFMS Contract Number:			
Hydro-Klean, Inc.		A 99839			
Project Name:	Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):			
Video inspection & cleaning TH 5	90425	4/3/07 - 11/27/07			
Summarize the purpose of the Contract,	including why it was necessary	to enter into a Contract:			
To provide digital video televising and data					
Highway (TH) 5 from I-494 to TH 61. Per	form Global Positioning System (GPS) location of all storm sewer			
infrastructure features, conduct cleaning as	necessary of storm water infrastru	cture per guidelines established and			
provide updated map. The work is necessa	ry to comply with Municipal Sepa	arate Storm Sewer System (MS4) permit			
requirements.					
		•			
	Amount Spent on Contract:	Source of Funding:			
\$ 139	401.39	State funds			
If this was a single source Contract, expl	ain why the agency determined	there was only a single source for the			
services: N/A		· · ·			
		-			
- -					
Evaluate the performance of the work in	o				
overall performance in meeting the term	s and objectives of the Contract	t:			
See attached Consu	See attached Consultant Performance evaluation				
Mal Molnau		1-2-08			
Carol Molnau, Lt. Governor/Commissioner	. ,	Date			
	· · · ·	Duo			

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90425		Type of Work	Storm Wa	HER Sys.	Inspection
District/Office MEtro		Work Type Co	de 13.0 S	V	
SP Number 8825-184 TH Number	er <u>5</u>	Location TH	S; I-494	to T1+61	
Contractor Hydro - KlEAN	S INC.			5112	13 10 700
Subcontractor		· · ·		SUL	11/3/07
Subcontractor -		•		A DEG2	007 10
Contract Period: <u>4.3-07</u> Work Start Date	; <u>6-22-(</u> Work Comp	ופל ; letion Date Exp	12-21-07 piration Date	LO KEL	OD TO TO TANT STRV. AND TANT STRV. AND TANK STRV. AND TA
Total Contract Cost: \$ 222,830 =	• Orig Cost: \$ 2	22,830-+	Amended Cost:	\$ 6 CONST	- 244
Amended for: ~ Overrun ~ Additional	l Work	e Only Numb	er of Amendmen	nts	12 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
· ·	Above		Below		
	Average 4 Points	Average 3 Points	Average 2 Points	Poor 1 Point	
1. Product Quality					
2. Work Performance		\sim			
3. Conformance with Mn/DOT Standards/Requirements					
4. Deliverables Complete and on time		s.	\checkmark		
5. Project related cooperation	\sim				
6. QA/QC plan conformance	٠				
7. Contract administration cooperation					
8. Invoices and progress reports		ALL			
9. Cost estimation/budget management		2-			
	•		-	21	

Contractor's rating for this Contract:

Total Points: コロ

(Maximum points $\underline{\mathbf{SP}}$)

Project Manager:

LEE DALEIDEN 11 27 Name Date

Contract Administrator: 1/4/07 Date Fierec ulle Name

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

(CSS Reviewed 1/26/2007)

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 Manager 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:

Initial deliverable product incomplete & lacking in overall guality. WAS quick to AddRESS the deliverable short FAIL Contractor the Approprite steps to RECTIFY the deliverable took Duplication of HydinFra data Also seemed to DEA CONSISTENT contractor. Conducting FOR the this Problem ProjiEct CREATED SOME DIFFICULTIES; the St. Paul in downtown did this Environment contractor good job 12 A working complaints From the surrounding community NOR the city

Required by Minnesota Statutes Section §16C.08, subdivision 4(c). Submit this form to Consultant Services, Mail Stop 680, along with the approved final invoice.

Agency: DEPARTMENT OF TRANSPORT	ATION			
Contractor Name:		a .	CFMS Contract Number:	
The Appraisal Office LLC			A98303	
Project Name:		Mn/DOT Contract No.:	Project Duration (<i>Dates</i>):	
Appraisal Services		90214	4/18/06 - 06/22/06	
Summarize the purpose of the Co	ontract, in	cluding why it was necessary	to enter into a Contract:	
Updated appraisals for eminent don	nain hearin	us requested by the Attorney (Senerals' Office	
opulied appraisals for enhibit don	iani nearn	igs, requested by the Attorney (Scherals Office.	
			· · · · · · · · · · · · · · · · · · ·	
Billable Hours (if applicable):	Total A	nount Spent on Contract:	Source of Funding:	
NA	\$58, 500	.00	Office of Land Management Budget	
If this was a single source Contra	ct, explair	why the agency determined	there was only a single source for the	
services:				
	4	C 1		
The Attorney Generals Office make	s the choic	ce of consultant.		
Evaluate the performance of the	work inclu	iding an appraisal of the con	tractor's timeliness, quality, cost and	
overall performance in meeting the				
SEE ATTAC	CHED CO	NSULTANT PERFORMANC	E EVALUATION	
	•			
Carol Mo	lnau		1-2-08	
Carol Molnau, Lt. Governor/Comm			Date	

cc: Paul Stembler, 112 Admin Jeff Brunner, Mail Stop 680 File

Submit this form to the Contract Administrator with the approved final invoice. This rating may be used in future consultant selection procedures. All completed Performance Evaluations are sent to the Consultant for their information. Address comments on back, keep comments factual.

Contract No. 90214	Type of Work:	Testimony & U	pdate	1/21112 13 200	
District: Duluth	•	Work Type Code	RAP-R	S A A	63
SP Number 1601-48 TH Number 61	Location		R.	DEC 2007	IL R. S. B. L. S.
Contractor: The Appraisal Office LLC			12	RECEIVED OFFICE OF	633
Subcontractor			100 (CONSULTANT SHEW	200
Subcontractor			S.	n Dan sta	
Contract Period: <u>10/20/06</u> ; Work Start Date W	11/20/07 ork Completion	; <u>10/31/</u> Date Expiratio			
Total Contract Cost: \$58,500.00 = Orig	Cost: \$58,500.00	0 + Amended Co	ost: \$	· ·	
Amended for: ~ Overrun ~ Additiona	l Work ~ Tim	e Only Numb	er of Amendmen	ts	
TO DU	· · · · · · · · · · · · · · · · · · ·				
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator		Ra	ting		
	Above Average 4 Points	Ra Average 3 Points	ting Below Average 2 Points	Poor 1 Point	•
1 - 6 by Project Manager	Average	Average	Below Average		
1 - 6 by Project Manager 7 - 9 by Contract Administrator	Average 4 Points	Average	Below Average		
 1 - 6 by Project Manager 7 - 9 by Contract Administrator 1. Product Quality 	Average 4 Points X	Average	Below Average		
 1 - 6 by Project Manager 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and on time 	Average 4 Points X X	Average	Below Average		
 1 - 6 by Project Manager 7 - 9 by Contract Administrator 1. Product Quality 2. Work Performance 3. Conformance with Mn/DOT Standards/Requirements 4. Deliverables Complete and 	Average 4 Points X X X X	Average	Below Average		

 8. Invoices and progress reports
 X

 9. Cost estimation/budget
 X

 management
 X

Contractor's rating for this Contract: Project Manage Daté SKip Pi Name Name:

<u>36</u> (Maximum points 36) **Total Points:** Contract Administrator: 12-11-07 Cathie Ashlin Date

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

Х

(CSS Reviewed 1/26/2007)

7. Contract administration

cooperation