

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-92842
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 90089	Project Duration (Dates): 08/30/06 to 12/04/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to compile Planimetric Features and create a Digital Terrain Model for this project. This Photogrammetric Mapping project is for TH 8, (from I-35 to Co. Rd. 80, Center City), Metro East District. Project number 1308A. "Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$99,875.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
 Carol Molnau, Lt. Governor/Commissioner		12/22/06 Date

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

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Billable Hours (if applicable): No.	Total Contract Amount: \$99,875.00	Source of Funding: Consultant Mapping
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Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: <p>Please see the attached evaluation form.</p>		
 Carol Molnau, Lt. Governor/Commissioner		12/22/06 Date

cc: P.Stemler, 112 Admin
 J. Brunner, MS 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. 90089 Type of Work Photogrammetric Mapping
 District/Office Metro East Work Type Code MF
 SP Number 1308A TH Number 8 Location From I-35 to Co. Rd. 80 (center city)
 Contractor Horizons Inc.
 Subcontractor _____
 Subcontractor _____

Contract Period: 8-30-06 ; Dec. 4-06 ; 7-31-07
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 90,875 = Orig Cost: \$ 90,875 + Amended Cost: \$ 0

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		✓		
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		✓		

Contractor's rating for this contract:

Total Points: 29 (Maximum points 36)

Project Manager:

Name

Date

Michael Elasty 12-21-06

Contract Administrator:

Name

Date

MEHRTASH MEHRAN
12-15-06

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

Jake Carson

From: Steve.Gustafson@state.mn.us
Sent: Thursday, December 21, 2006 4:40 PM
To: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us; Jay.Achenbach@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Thursday, December 21, 2006 at 16:39:41

_config: vendeval
project: P274 Transportation Information System Conversion
id_part1: T79
id_part2: 1352
cfms: A49446
vendor: Bentley Systems, Inc.
agency: TRANSPORTATION DEPT
evaluator: Virginia Carlson and Dan Ross
eval_date: 12/20/2006
email_list: virginia.carlson@dot.state.mn.us
purpose: Build new applications based on the Location Data Manager architecture to replace key data maintenance tools and processes in the Transportation Information System. Key areas included: Maintain static segmentation, maintain control sections, maintain roadway characteristics, maintain intersections and interchanges, maintain traffic count locations, and propagate changes to the linear datum.
No off the shelf solutions were available at the time we started the project. Mn/DOT did not have available internal staffing to develop this large and complex of a system.
accomplished: No
accomplished_e: Software did not meet all of the business requirements and failed during multiple testing cycles.
contract_date: 6/30/2004
actual_date: 6/30/2004
contract_cost: \$596,903.6
actual_cost: 151,503.34
cost_effective: Mn/DOT does not have internal staffing available to develop custom software of this size and complexity. RFP process was followed to get competitive bids.
amended: No
terminated: No
terminated_e: Contract expired without acceptable software being delivered.
engage: No
engage_e: Not for custom software development as there were unable to devliver the custom software they were contracted to deliver. Mn/DOT does have ongoing business with Bentley for off the shelf software products.
comments: Mn/DOT tested 7 software releases, performed a proof of concept test and allotted twice the time in order to work with the contractor to deliver acceptable software. Bentley was unable to deliver quality custom software that met the required deliverables within the extended time period.

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(steve.gustafson@state.mn.us) on Thursday, December 21, 2006 at 16:39:22

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id_part1: T79
id_part2: 1352
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comments: Mn/DOT tested 7 software releases, performed a proof of concept test and allotted twice the time in order to work with the contractor to deliver acceptable software. Bentley was unable to deliver quality custom software that met the required deliverables within the extended time period.

Jake Carson

From: Steve.Gustafson@state.mn.us
ent: Tuesday, December 19, 2006 2:50 PM
ro: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us; Jay.Achenbach@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Tuesday, December 19, 2006 at 14:49:34

_config: vendeval
project: P274 TIS Conversion to Oracle & LDM
id_part1: T79
id_part2: 1352
cfms: A89623
vendor: Bentley Systems, Inc.
agency: TRANSPORTATION DEPT
evaluator: Virginia Carlson
eval_date: 12/18/2006
purpose: Provide data integration and Oracle support for the Locatin Data Manager proof of
concept testing.
accomplished: Yes
contract_date: 6/30/2007
actual_date: 6/22/2006
contract_cost: \$60,000.00
amended_cost: -
actual_cost: \$25,529.51
cost_effective: Mn/DOT did not have the expert knowledge of the LDM schema, data and
application needed to complete the required work.
amended: No
terminated: No
ngage: Yes
engage_e: Yes for DBA work. No for custom software development.

Jake Carson

From: Steve.Gustafson@state.mn.us
Sent: Tuesday, December 19, 2006 2:59 PM
To: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us; Jay.Achenbach@state.mn.us
Subject: Vendor Evaluation Form

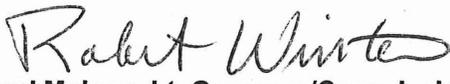
Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Tuesday, December 19, 2006 at 14:59:21

_config: vendeval
project: P274 TIS Conversion to Oracle & LDM
id_part1: T79
id_part2: 1352
cfms: A89623
vendor: Bentley Systems, Inc.
agency: TRANSPORTATION DEPT
evaluator: Virginia Carlson
eval_date: 12/19/2006
purpose: Provide data integration and Oracle support for the Location Data Manager
application.
accomplished: Yes
contract_date: 6/30/2007
actual_date: 6/22/2006
contract_cost: \$60,000.00
actual_cost: \$25,529.51
cost_effective: Mn/DOT did not have the expert knowledge of the LDM database schema, data
dictionary and application needed to perform the work.
amended: No
terminated: No
engage: Yes
engage_e: Yes for DBA support. No for Software development.

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Aero Metric Incorporated.		CFMS Contract Number: A-92841
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 90088	Project Duration (Dates): 08/30/06 to 12/01/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to complete Aerial Triangulations, Compile Planimetric Features, create a Digital Terrain Model and an Ortho-Photo for this project. This Photogrammetric Mapping project is for Trunk Highway 23, (from Cooper Ave. to ½ mi. East of CSAH 1), in District 3. Project number 7306-93. “Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$68,080.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
 Carol Molnau, Lt. Governor/Commissioner		12/18/06 Date

cc: P.Stembler, 112 Admin
J. Brunner, MS 680
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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Aero Metric Incorporated.		CFMS Contract Number: A-92841
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 90088	Project Duration (Dates): 08/30/06 to 12/01/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to complete Aerial Triangulations, Compile Planimetric Features, create a Digital Terrain Model and an Ortho-Photo for this project. This Photogrammetric Mapping project is for Trunk Highway 23, (from Cooper Ave. to ½ mi. East of CSAH 1), in District 3. Project number 7306-93. “Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$68,080.00	Source of Funding: Consultant Mapping
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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. 90088 Type of Work 10.1 MP
 District/Office D-3 Work Type Code Photogrammetric Mapping
 SP Number 7306-93 TH Number 23 Location From Cooper Ave. to 1/2 mi East of CSAH 1. District 3.
 Contractor Aero-Metric Inc.
 Subcontractor _____
 Subcontractor _____
 Contract Period: 8-30-06 ; 12-1-06 ; 7-31-07
 Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 68,080 = Orig Cost: \$ 68,080 + Amended Cost: \$ 0
 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	✓			
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		✓		

Contractor's rating for this contract:

Total Points: 33 (Maximum points 36)

Project Manager:
Barry Schloweiler
 Name _____ Date _____
BARRY SCHLOWEILER

Contract Administrator:
Mehrtash Mehran
 Name _____ Date _____
MEHRTASH MEHRAN

12-18-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Integra Realty Resources Inc.		CFMS Contract Number: A55598
Project Name (if applicable): Appraisal Updates & Testimony	Mn/DOT Agreement No.: 85874	Project Duration (Dates): 11/13/03 – 9/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Appraisal Services and Expert Testimony		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$82,080.00	Source of Funding: Expert Testimony Fund
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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: Maximus Inc		CFMS Contract Number: A72454
Project Name (if applicable): M4 – M5 Upgrade P805	Mn/DOT Agreement No.: 87363	Project Duration (Dates): 2/7/2005 September 2005
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to move to a new version of Fleet Management software that employs Web technology. The Department of Administration purchased a statewide license enabling Mn/DOT to go forward with the upgrade. The contract was needed to cover installation of the system, conversion of existing data, software modifications for interfaces and training. By conducting some of the training with in-house experts, Mn/DOT was able to turn back \$10,000.00 of the encumbered money.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$93,663.60	Source of Funding: 270-6060-725
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-6-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Edwards & Kelcey, Inc.		CFMS Contract Number: A75664
Project Name (if applicable): Wireline Policy and Guideline	Mn/DOT Agreement No.: 87349	Project Duration (Dates): 5-25-2006 to 9-30-2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT was in the process of revising the 30 year old Utility Manual and Utility Accommodation Policy and planning the implementation and training program. During this project, it was determined that the Wireline policy and guidelines portion of the Accommodation Policy was beyond the scope of the initial project. The complicated nature of the subject would need different expertise. It would need to be completed as a separate project. The purpose of this contract was to complete the Wireline policy and guidelines in order to complete the overall Utility Accommodation Policy. It was necessary to enter into this contract because of limited resources within Mn/DOT and the special expertise that E&K offered. The existing Utility Unit staff is busy doing the daily work of writing and issuing utility permits, performing utility coordination on Mn/DOT construction projects, reviewing construction plan sets, and writing utility agreements. E&K provided the facilitation and organization to accomplish this complex project.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$50,000.00	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

cc: Paul Stembler, Dept. of Administration
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Instructions: Submit this form to Consultant Services Section, Mail Stop 680 along with the final invoice.

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: VCI Asbestos Abatement Co., Inc.		CFMS Contract Number:
Project Name (if applicable): Asbestos Abatement, Crosstown	Mn/DOT Agreement No.: 90200	Project Duration (Dates): 9/20/06 – 10/8/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$156,366.72	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

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

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 system was installed as per schedule but because of the problems with two of the interfaces,
maintenance patches were needed and additional testing. Mn/DOT held off on the final payment until
the interfaces worked as anticipated.

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Integra Reality Resources Inc.		CFMS Contract Number: A55598
Project Name (if applicable): Appraisal Updates & Testimony	Mn/DOT Agreement No.: 85874	Project Duration (Dates): 11/13/03 – 9/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Appraisal Services and Expert Testimony		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$82,080.00	Source of Funding: Expert Testimony Fund
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
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 Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

cc: 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. 85874

Type of work: Expert Testimony

District/Office: Duluth

Work Type Code: EX

S.P. 5509-62 T.H.: 63

Location: Rochester

Contractor: Integra Reality

Subcontractor _____

Subcontractor _____



Contract Period: 11/13/2003

9/30/2006

10/16/2006

Work Start Date

Work Completion Date

Expiration Date

Total Contract Cost: \$117,000.00 = Orig Cost: \$82,080.00

+ Amended Cost: \$

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____

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			
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:

(Ron Lambert)
Print Name

Contract Administrator:

(Cathie Ashlin)
Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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: VCI Asbestos Abatement Co., Inc.		CFMS Contract Number:
Project Name (if applicable): Asbestos Abatement, Crosstown	Mn/DOT Agreement No.: 90200	Project Duration (Dates): 9/20/06 – 10/8/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$156,366.72	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

cc: 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. 90200 Type of work Asbestos Abatement

District/Office Metro Work Type Code AB

S.P. 2782-281 T.H. I35W/TH 62 Location Crosstown

Contractor VCI Asbestos Abatement Co., Inc.

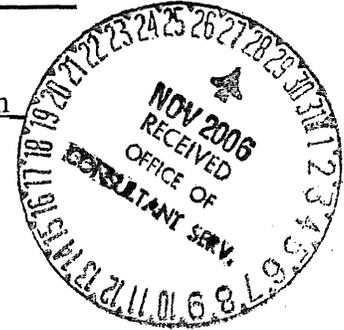
Subcontractor _____

Subcontractor _____

Contract Period: 9/20/06; 10/8/06; 1/31/06
 Work Start Date; Work Completion Date; Expiration Date

Total Contract Cost: \$ 156,366.72 = Orig Cost: \$ 100,000.00 + Amended Cost: \$ 56,366.72

Amended cost for: Overrun Additional Work Number of Amendments 1



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			
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)

11/28/06

Project Manager:

[Signature]

(Mark Vogel)

Print Name

Contract Administrator:

[Signature]

(Debbie Forscher)

Print Name

11/28/06

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:

VCI was asked to do a large job in a very short time; extra asbestos was found and needed abatement during the project, this added to the challenge of the short time frame. Great job VCI!

Report on Professional/Technical Contracts Over \$50,000

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: Edwards & Kelcey, Inc.		CFMS Contract Number: A75664
Project Name (if applicable): Wireline Policy and Guideline	Mn/DOT Agreement No.: 87349	Project Duration (Dates): 5-25-2006 to 9-30-2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT was in the process of revising the 30 year old Utility Manual and Utility Accommodation Policy and planning the implementation and training program. During this project, it was determined that the Wireline policy and guidelines portion of the Accommodation Policy was beyond the scope of the initial project. The complicated nature of the subject would need different expertise. It would need to be completed as a separate project. The purpose of this contract was to complete the Wireline policy and guidelines in order to complete the overall Utility Accommodation Policy. It was necessary to enter into this contract because of limited resources within Mn/DOT and the special expertise that E&K offered. The existing Utility Unit staff is busy doing the daily work of writing and issuing utility permits, performing utility coordination on Mn/DOT construction projects, reviewing construction plan sets, and writing utility agreements. E&K provided the facilitation and organization to accomplish this complex project.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$50,000.00	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-06-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 87349

Type of Work Wireline Policy and Guideline

District/Office Technical Support

Work Type Code MC *MISCELLANEOUS*

SP Number N/A

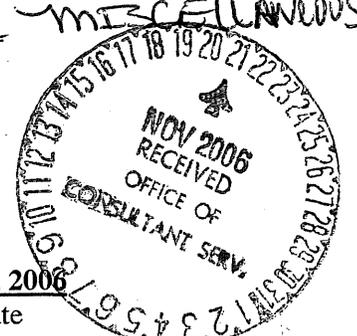
TH Number N/A

Location N/A

Contractor Edwards & Kelcey, Inc.

Subcontractor N/A

Subcontractor N/A



Contract Period: May 25, 2005 ; September 30, 2006 ; September 30, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$50,000.00 = Orig Cost: \$50,000.00 + Amended Cost: \$0.00

Amended for: ~ Overrun ~ Additional Work Time Only Number of Amendments 1

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	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:

Total Points: 36 (Maximum points 36)

Project Manager:

Marilyn Bremer 11/7/06
 Name Date

Contract Administrator:

CAROL ROBINSON 11/29/06
 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:

Edwards & Kelcey, Inc. is nationally known for their expertise in the area of wireline telecommunications and in particular in policy writing for state DOT's. E&K's team was lead by Kevin Needham in Pennsylvania and Bob Sands in Minnesota. Both brought their broad range of experience to this project. Bob Sands is very well known at Mn/DOT and in the ITS community, through his committee involvement and work experience. The guidance provided to Mn/DOT went beyond the contract requirements. Deliverables were:

- Policy for the Accommodation of Fiber Optics on Mn/DOT Freeways
- Right-of-Way Use and Occupancy Agreement
- ITS/Communications Strategic Infrastructure Plan: Guiding Principles
- Wireline Communications System Documentation / Database Requirements
- Wireline Communications Infrastructure Design Policy

E&K clearly understood the subject; the stakeholders, including other agencies, both local and federal; and legal issues and practicalities of implementing the policies that were being written. E&K went above and beyond by bringing other experts to Minnesota for the feedback sessions.

For all practical purposes, Mn/DOT could NOT have completed this project without help from E&K. It was a very effective use of the Departments funds.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Martinez Corporation.		CFMS Contract Number: A- 93641
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No. 90131	Project Duration (Dates): 09/12/06 to 11/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to complete Aero-Triangulation, compile Planimetric Features, create a Digital Terrain Model and also produce a Digital Ortho-Photo for this project. This Photogrammetric Mapping project is for TH 5, (Waconia, Metro West District) / Project number 1002F & 1002FO. “Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$60,060.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
 Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A 85197
Project Name (if applicable): Asbestos Abatement, Crosstown	Mn/DOT Agreement No.: 89220/	Project Duration (Dates): 1/17/06 – 9/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$97,878.27	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Sterling Systems, Inc.		CFMS Contract Number: A 84950
Project Name (if applicable): Crosstown, I35W/TH62 Asbestos Abatement	Mn/DOT Agreement No.: 89177	Project Duration (Dates): 1/5/06 – 11/6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$99,718.39	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Environmental Solutions, Inc.		CFMS Contract Number:
Project Name (if applicable): Reconstruction of I35W/TH 62, Crosstown	Mn/DOT Agreement No.: 89178A01	Project Duration (Dates): 1/18/06 – 10/6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for regulated/hazardous 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): Lump Sum	Total Amount Spent on Contract: \$99,994.95	Source of Funding: Metro Consultant Allocation
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		
 Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: American Engineering Testing, Inc.		CFMS Contract Number: A90790
Project Name (if applicable): Lakeville Soils Survey	Mn/DOT Agreement No.: 89569	Project Duration (Dates): 6/30/06 – 11/1/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was for a geotechnical soils survey on I-35W at CSAH 70 in Lakeville. This included soils auger borings, installation of piezometers, collection of field soil samples, testing for permeability and a log for construction. Mn/DOT did not have the equipment or expertise to drill to the depths required. An ATV or track rig was necessary for some of the locations. Mn/DOT does not have the equipment or license for this work.		
Billable Hours (if applicable): 1095	Total Amount Spent on Contract: \$135,825.66	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

cc: **Paul Stembler, Dept. of Administration**
Jeff Brunner, Consultant Services
File

Report on Professional/Technical Contracts Over \$50,000

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: UNIVERISTY OF MINNESOTA		CFMS Contract Number: A68714
Project Name (if applicable): Beyond "Business as Usual": Ensuring the Network We Want is the Network we Get	Mn/DOT Agreement No.: 81655, WO 141	Project Duration (Dates): OCTOBER 8, 2004 – SEPTEMBER 29, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This research will assess the implications of existing and proposed network construction decision rules by comparing the networks across a set of performance measures (including, but not limited, to cost, accessibility, mobility, equity, reliability, and system-wide consumer's surplus measures).		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$88,000.00	Source of Funding: STIP
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-4-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Martinez Corporation.		CFMS Contract Number: A- 93641
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No. 90131	Project Duration (Dates): 09/12/06 to 11/30/06
<p>Summarize the purpose of the contract, including why it was necessary to enter into a contract:</p> <p>The Purpose of this contract was for the Contractor to complete Aero-Triangulation, compile Planimetric Features, create a Digital Terrain Model and also produce a Digital Ortho-Photo for this project.</p> <p>This Photogrammetric Mapping project is for TH 5, (Waconia, Metro West District) / Project number 1002F & 1002FO.</p> <p>“Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.</p>		
Billable Hours (if applicable): No.	Total Contract Amount: \$60,060.00	Source of Funding: Consultant Mapping
<p>Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:</p> <p>Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.</p>		
<p>If this was a single source contract, explain why the agency determined there was only a single source for the services:</p> <p>No.</p>		
<p>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:</p> <p>Please see the attached evaluation form.</p>		
 Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

cc: P.Stemler, 112 Admin
 J. Brunner, MS 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. 90131 Type of Work Photogrammetric Mapping
 District/Office Metco West Work Type Code 10.1 mp
 SP Number 1002F TH Number 5 Location TH 5, Waconia
 Contractor Martinez
 Subcontractor _____
 Subcontractor _____

Contract Period: 9-12-06 ; 11-30-06 ; 07-31-07
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 60,060 = Orig Cost: \$ 60,060 + Amended Cost: \$ 0

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	✓			
8. Invoices and progress reports		✓		
9. Cost estimation/budget management	✓			

Contractor's rating for this contract:

Total Points: 33 (Maximum points 36)

Project Manager:

Name

Mike Blaszy

Date

12-4-06

Contract Administrator:

Name

MEHRTASH MEHRAN

Date

12-4-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A 85197
Project Name (if applicable): Asbestos Abatement, Crosstown	Mn/DOT Agreement No.: 89220/	Project Duration (Dates): 1/17/06 – 9/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$97,878.27	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

cc: 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. 89220A01 Type of work Asbestos Abatement

District/Office Metro Work Type Code AB

S.P. 2782-281 T.H. I35W/TH 62 Location Crosstown

Contractor Mavo Systems, Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 1/17/06; 9/30/06; 1/31/07
Work Start Date Work Completion Date Expiration Date

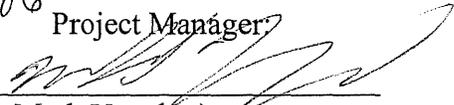
Total Contract Cost: \$ 97,878.27 = Orig Cost: \$ _____ + Amended Cost: \$ _____

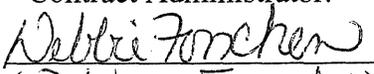
Amended cost for: Overrun Additional Work Number of Amendments _____

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		
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 27
 (Maximum points 36)

11/27/06
 Project Manager:

 (Mark Vogel)
 Print Name

Contract Administrator:
 11/27/06
 (Debbie Forschman)
 Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A68714
Project Name (if applicable): Beyond "Business as Usual": Ensuring the Network We Want is the Network we Get	Mn/DOT Agreement No.: 81655, WO 141	Project Duration (Dates): OCTOBER 8, 2004 – SEPTEMBER 29, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This research will assess the implications of existing and proposed network construction decision rules by comparing the networks across a set of performance measures (including, but not limited, to cost, accessibility, mobility, equity, reliability, and system-wide consumer's surplus measures).		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$88,000.00	Source of Funding: STIP
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		
 Carol Molnau, Lt. Governor/Commissioner		12-4-06 Date

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

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:

David was a pleasure to work with.

Report on Professional/Technical Contracts Over \$50,000

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: Environmental Solutions, Inc.		CFMS Contract Number:
Project Name (if applicable): Reconstruction of I35W/TH 62, Crosstown	Mn/DOT Agreement No.: 89178A01	Project Duration (Dates): 1/18/06 – 10/6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for regulated/hazardous 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): Lump Sum	Total Amount Spent on Contract: \$99,994.95	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

cc: 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. 89178 Type of work Regulated Waste Removal

District/Office Metro Work Type Code AB

S.P. 2782-281 T.H. I35W/TH 62 Location Crosstown

Contractor Environmental Management Solutions

Subcontractor _____

Subcontractor _____

Contract Period: 1/18/06 ; 10/6/06 ; 1/31/07
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 99,994.95 = Orig Cost: \$ _____ + Amended Cost: \$ _____

Amended cost for: Overrun Additional Work Number of Amendments _____



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
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 23
(Maximum points 36)

11-27-06

Project Manager:

(Mark Vogel)
Print Name

Contract Administrator:

(Debbie Forschen) 11/27/06
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 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:

On a Mn/DOT walk through of the buildings coming down, regulated waste was found that was not properly stored, that could of potentially lead to an MPCA fine...EMS did fix. EMS was missing required information in the final reports with regards to the regulated waste and fixed most of it. With the regulated waste, Mn/DOT requires a clear papertrail showing where all regulated waste is managed. EMS had difficulty with the treated wood and solid waste disposal, EMS could not get signed manifests or documentation from the landfills indicacting the type/quantity of waste, shipped from/to, and date.

Report on Professional/Technical Contracts Over \$50,000

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: Sterling Systems, Inc.		CFMS Contract Number: A 84950
Project Name (if applicable): Crosstown, I35W/TH62 Asbestos Abatement	Mn/DOT Agreement No.: 89177	Project Duration (Dates): 1/5/06 – 11/6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for the abatement of asbestos containing materials and stabilization of lead paint 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 Amount Spent on Contract: \$99,718.39	Source of Funding: Metro Consultant Allocation
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		
 Carol Molnau, Lt. Governor/Commissioner		12-04-06 Date

cc: 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. 891771 Type of work Asbestos Abatement

District/Office Metro Work Type Code A13

S.P. 2782-281 T.H. I35W/TH62 Location Crosstown

Contractor Sterling Systems, Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 1/5/06; 11/6/06; 1/31/07
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 99,718.39 = Orig Cost: \$ _____ + Amended Cost: \$ _____

Amended cost for: Overrun Additional Work Number of Amendments _____

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	
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 25
 (Maximum points 36)

11/16/06

Project Manager:

[Signature]
 (Mark Vogel)
 Print Name

Contract Administrator:

[Signature]
 (Debbie Forschen)
 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 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 problems with MPCA notifications with regard to asbestos containing material removed. The MPCA needs to be notified when the 35/160/260 limits are exceeded per facility. The MPCA does not separate the parcels as a facility. The MPCA looks at the whole Mn/DOT project (all parcels together) and wants all reported. Additionally, under Mn/DOT contract, if ANY asbestos containing materials (friable and non-friable) are identified in the assessment/inspection report at greater than 1% Mn/DOT will consider it as regulated asbestos containing material and needs to notify the MPCA.

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. 89283 89569 Type of work Geotechnical - Soils Survey
 District/Office M Work Type Code GT
 S.P. 1980-68 T.H. I-35W Location Lake Ville
 Contractor American Engr Testing
 Subcontractor Bonestroo
 Subcontractor _____
 Contract Period: 6-30-06 ; 11-1-06 ; 11-1-06
 Work Start Date 10-26-06 ; Work Completion Date 10-26-06 ; Expiration Date



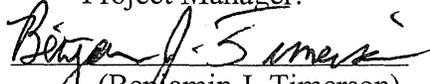
Total Contract Cost: \$ 183,800 = Original Cost: \$ 183,800 + Amended Cost: \$ NA

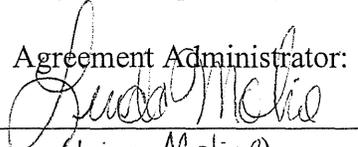
Amended cost for: Overrun Additional Work Number of Amendments 0

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	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		✓		
8. Invoices and progress reports		✓		
9. Cost estimation/budget management	✓			

Contractor's rating for this contract:

Total Points 34
(Maximum points 36)

Project Manager:

 (Benjamin J. Timerson)
 Print Name

Agreement Administrator:

 (Linn Moline)
 Print Name

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

Joe and Rebecca did an excellent job, they delivered the project on-time and under budget. They kept the borings within a couple feet of where I wanted them. They presented the data in the Mn/DOT soil database as required. They were responsive to my questions and comments.

Report on Professional/Technical Contracts Over \$50,000

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: UNIVERSITY OF MINNESOTA		CFMS Contract Number: A71990
Project Name (if applicable): INV 668: 2005 Minnesota Technology Transfer (T2) LTAP Program	Mn/DOT Agreement No.: 81655, WO 153	Project Duration (Dates): FEBRUARY 1, 2005 – JULY 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To provide funding for the 2005 LTAP/LRRB Technology Transfer Program managed by the Center for Transportation Studies, University of Minnesota.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$426,500.00	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		
 Carol Molnau, Lt. Governor/Commissioner		11-20-06 Date

cc: 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. 81655, WO 153

Type of work Research

District/Office Investment Management

Work Type Code _____

S.P. 88016 00369 **T.H.** N/A

Location Statewide

Contractor University of Minnesota

Contract Period: February 1, 2005; July 31, 2006; July 31, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$426,500.00 = **Orig Cost:** \$286,500.00+ **Amended Cost:** \$140,000.00

Amended cost for: **Overrun** **Additional Work** **Number of Amendments** 1

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	4			
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 cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points 29
 (Maximum points 36)

Project Manager:

Contract Administrator:

Julie Skallman

Cliff Moe

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 _____?
_ Yes _ No
If No, Why?
If Yes, How?

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

3. Are there measurable impacts (monetary & non-monetary) that were a result of this research? _ Yes _ No If Yes, what were they?
(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 _ 10
Poor Great

5. Was the information from the research available in time to be useful?
_ 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
_ 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:

Not a "typical" research contract

Sue Leland

11/16/16

FINAL PAYMENT ON A LUMP SUM AGREEMENT

Date: **November 14, 2006**

Agreement No.: **81655** Work Order No.: **197**

Contractor's Name: **University of Minnesota**

S.P. No.: **88016 00789**

M.P. No.: **N/A**

Title: *ITS Institute Mn/DOT Match - FY06*

Total Costs Billed:	\$200,000.00
Paid this Invoice:	\$100,000.00
Amount Previously Paid	\$100,000.00

I certify that the work required by this agreement has been completed and any required reports have been submitted.

Name: *Joe Kane*

Date: *11/14/06*

Send Form to:
Bruce Kalland, Audit Manager
Mn/DOT Audit Section
Mailstop 190
Fed Aid

Pending eval - to TC



INVOICE

Invoice No **54303**

REGENTS OF THE UNIVERSITY OF MINNESOTA

**MN Department of Transportation
Consultant Services Section
Ashley Hartfiel, Agreement Admin.
395 John Ireland Blvd., MS 680
St. Paul MN 55155-1899**

PAYABLE WITHIN 30 DAYS

Invoice Date: 11/10/06

Account No: 5399148

Agency No: 81655 W.O. #197

Federal Tax ID: 41-6007513

FINAL

Invoice Period	Description	Expenses
07/01/06 10/31/06	Completion of Task 1: Qtr 1 Research, Educ. & Outreach	
	Completion of Task 2: Qtr 2 Research, Educ. & Outreach	
	Completion of Task 3: Qtr 3 Research, Educ. & Outreach	50,000.00
	Completion of Task 4: Qtr 4 Research, Educ. & Outreach	50,000.00

A81992-06-Line 2 \$ 50,000.00
A81992-07 Line 1 \$ 50,000.00

Title: ITS Institute Mn/DOT Match - Fiscal Year 2006

Total \$ 100,000.00

Principal Investigator: Max Donath

For information regarding this invoice, call: Kristie Berglund
E-Mail: kristie@umn.edu
Telephone: (612) 624-4097

Total Amount Due \$ 100,000.00

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Make Remittance Payable To: REGENTS OF THE UNIVERSITY OF MINNESOTA

Regents of the University of Minnesota

Sue Paulson
Director
Sponsored Financial Reporting

Mail To: Regents of the University of Minnesota
Sponsored Financial Reporting
200 Oak Street SE, Suite 450
DUNS # 555917996
Minneapolis MN 55455-2070

PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE

Report on Professional/Technical Contracts Over \$50,000

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.

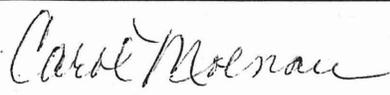
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: UNVIERSITY OF MINNESOTA		CFMS Contract Number: A81992
Project Name (if applicable): ITS Institute Mn/DOT Match - FY06	Mn/DOT Agreement No.: 81655, WO 197	Project Duration (Dates): OCTOBER 21, 2005 - OCTOBER 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Contract for RSPA (US DOT) fund transfer - ISTE21 Match		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$200,000.00	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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		11-17-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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.

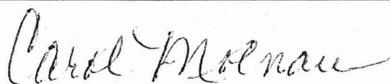
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Integra Realty Resources		CFMS Contract Number: A88744
Project Name (if applicable): R/W Appraisals	Mn/DOT Agreement No.: 89577	Project Duration (Dates): 5/12/06 – 10/31/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was for appraisal along TH 65 in Blaine, MN. Mn/DOT contracts out for the land value appraisal for right of way acquisition. Land values change by area and it is more cost effective to hire a contractor familiar with the areas current cost comparisons. It also allows the appraisal reviewers to manage more projects than if they were to do the appraisals in-house.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$99,900.00	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		11-17-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Industrial Hygiene Services Corporation		CFMS Contract Number:
Project Name (if applicable): Reconstruction of TH 7/15/22 Through Hutchinson	Mn/DOT Agreement No.: 88124A1	Project Duration (Dates): 7/18/05 – 5/4/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for building demolitions. An assessment needs to be done to identify asbestos containing materials, lead paint, and regulated materials to be removed 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): Lump Sum	Total Amount Spent on Contract: \$77,213.11	Source of Funding: D8 Consultant Allocation
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		
 Carol Molnau, Lt. Governor/Commissioner		Date 11-17-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Industrial Hygiene Services, Inc.		CFMS Contract Number: A84930
Project Name (if applicable): Crosstown, Asbestos and Regulated Assessment – 28 Parcels	Mn/DOT Agreement No.: 89168	Project Duration (Dates): 1/4/06 – 10/20/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for building demolitions. An assessment needs to be done to identify asbestos containing materials, lead paint, and regulated materials to be removed 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 Amount Spent on Contract: \$62,080.90	Source of Funding: Metro Consultant Allocation
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		11-17-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Parsons Transportation Group, Inc.		CFMS Contract Number: A73040
Project Name (if applicable): Final design Bridge 27V76	Mn/DOT Agreement No.: 86969	Project Duration (Dates): March 4, 2005 to September 29, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Contract was for final construction plans preparation for Bridge 27V76, T.H. 62 Westbound over T.H. 35W & Nicollet Ave, at the East junction of T.H. 35W & T.H. 62. Bridge 27V76 is part of the Crosstown renovation project in the City of Richfield. A Contractor was used because Mn/DOT did not have design personnel available and it enabled Mn/DOT to meet scheduled construction letting date.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$459,465.85	Source of Funding: Consultant Services Budget - Bridge Office allotment.
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		Date 11-17-06

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

Report on Professional/Technical Contracts Over \$50,000

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: U of M Center for Transportation Studies		CFMS Contract Number: A74129
Project Name (if applicable): CSD Workshops	Mn/DOT Agreement No.: 81655 W.O. 159	Project Duration (Dates): 12-14-05 to 6-30-06 (Expires 7-3-06)
Summarize the purpose of the contract, including why it was necessary to enter into a contract: In carrying out the external responsibilities of a federally designated Context Sensitive Design "Pilot State" (ie. developing and sharing initiatives, training, lessons learned, and advocacy regionally and nationally) Mn/DOT and FHWA lacked time and sufficient available internal resources to effectively develop and deploy a much-needed Midwest Region National Context Sensitive Design and Solutions Workshop and Mn/DOT entered into a contract with the University of Minnesota Center for Transportation Studies for this purpose. For greater administrative efficiency and cost-effectiveness, Mn/DOT amended the contract to also include development and two deployments of a new CSD and Managing Effective Public Involvement Workshop subsequent to obtaining the necessary funding and recognizing the need to amend the original contract to compensate for \$4,676 in additional direct expenses that Mn/DOT approved for the Midwest Region National CSD&S Workshop.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$98,676	Source of Funding: \$25,000 (FHWA) + \$73,676 (Mn/DOT Fund 270)
If this was a single source contract, explain why the agency determined there was only a single source for the services: This work was conducted under the Research Services Master Contract with the U of M Center for Transportation Studies consistent with continuation of the Mn/DOT, FHWA, and CTS partnering efforts in Mn/DOT's CSD "pilot state" initiatives, advocacy, and training.		
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: <p style="text-align: center;">SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION</p>		
 Carol Molnau, Lt. Governor/Commissioner		11-17-06 Date

cc: 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.: ~~89283~~ 89577 Type of work: Real Estate Appraisals

District/Office: Metro Work Type Code: AP

S.P.: 0208-123 T.H.: 65 Location: Blaine

Contractor: Integra Realty (Dan Mueller)

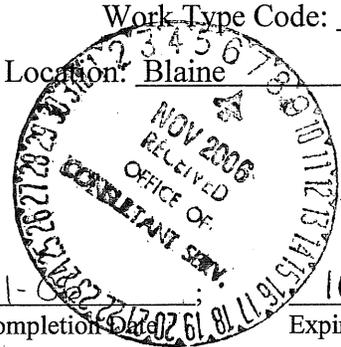
Subcontractor: NA

Subcontractor: _____

Contract Period: 5-12-06 ; 9-11-06 10-31-06
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$99,900 = Orig Cost: \$99,900 + Amended Cost: NA

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0



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			
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		✓		
9. Cost estimation/budget management		✓		

Contractor's rating for this contract:

Total Points 32
(Maximum points 36)

Project Manager:
John Mascari 11/6/06
 John Mascari)
 Print Name

Contract Administrator:
Linn Moline 11/6/06
 Linn Moline)
 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 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:

Parcels were very difficult partial acquisitions on 11 commercial properties located along Highway 65 in the city of Blaine. Full before and after appraisals were required addressing issues such as visibility, access and construction interference. Mr. Mueller is very cooperative, dependable and produces high quality work. Fees are high, but competitive with other top-notch appraisal firms.

Report on Professional/Technical Contracts Over \$50,000

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: Industrial Hygiene Services, Inc.		CFMS Contract Number: A84930
Project Name (if applicable): Crosstown, Asbestos and Regulated Assessment – 28 Parcels	Mn/DOT Agreement No.: 89168	Project Duration (Dates): 1/4/06 – 10/20/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for building demolitions. An assessment needs to be done to identify asbestos containing materials, lead paint, and regulated materials to be removed 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 Amount Spent on Contract: \$62,080.90	Source of Funding: Metro Consultant Allocation
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		 Date

cc: 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. 89168 Type of work Asbestos /Regulated Waste Assessment

District/Office Metro Work Type Code AB

S.P. ~~2882-281~~ ²⁷⁸²⁻²⁸¹ T.H. I35W/TH 62 Location Crosstown, Mpls and Richfield

Contractor Industrial Hygiene Services Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 1/4/06 ; ~~8/8/06~~ ^{10/20/06} ; 1/31/07
 Work Start Date Work Completion Date Expiration Date

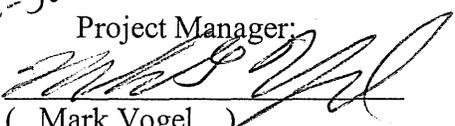
Total Contract Cost: \$ 62,080.90 = Orig Cost: \$ _____ + Amended Cost: \$ _____

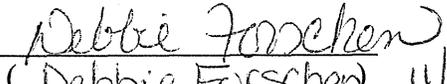
Amended cost for: Needed more time on contract, not add'l \$. Number of Amendments 1

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			
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 30
(Maximum points 36)

10-30-06
 Project Manager:

 (Mark Vogel)
 Print Name

Contract Administrator:

 (Debbie Forschen) 11/13/06
 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 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:

IH did a great job with the building assessments, the reports are outstanding.

Report on Professional/Technical Contracts Over \$50,000

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: Industrial Hygiene Services Corporation		CFMS Contract Number: -
Project Name (if applicable): Reconstruction of TH 7/15/22 Through Hutchinson	Mn/DOT Agreement No.: 88124A1	Project Duration (Dates): 7/18/05 – 5/4/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations and minimize Mn/DOT liability for building demolitions. An assessment needs to be done to identify asbestos containing materials, lead paint, and regulated materials to be removed 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): Lump Sum	Total Amount Spent on Contract: \$77,213.11	Source of Funding: D8 Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		11-17-06 Date

cc: 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. 88124 Type of work Bldg Asbestos and Regulated Waste Assessment

District/Office Dist 8 Work Type Code AB

S.P. 4302-44 T.H. 7/15/22 Location Hutchinson

Contractor Industrial Hygiene Services Corporation

Subcontractor _____

Subcontractor _____

Contract Period: 7/18/05; 5/4/06; 7/31/06
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 77,213.11 = Orig Cost: \$ _____ + Amended Cost: \$ _____

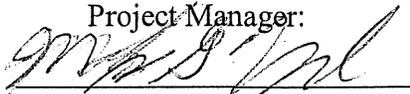
Amended cost for: Overrun Additional Work Number of Amendments _____

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			
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 32
(Maximum points 36)

11/2/06

Project Manager:

 (Mark Vogel)
 Print Name

Contract Administrator:

 Brad Hutchinson
 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 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:

Very good work scheduling the assessments, great final reports.

Report on Professional/Technical Contracts Over \$50,000

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: U of M Center for Transportation Studies		CFMS Contract Number: A74129
Project Name (if applicable): CSD Workshops	Mn/DOT Agreement No.: 81655 W.O. 159	Project Duration (Dates): 12-14-05 to 6-30-06 (Expires 7-31-06 7-31-06)
Summarize the purpose of the contract, including why it was necessary to enter into a contract: In carrying out the external responsibilities of a federally designated Context Sensitive Design "Pilot State" (ie. developing and sharing initiatives, training, lessons learned, and advocacy regionally and nationally) Mn/DOT and FHWA lacked time and sufficient available internal resources to effectively develop and deploy a much-needed Midwest Region National Context Sensitive Design and Solutions Workshop and Mn/DOT entered into a contract with the University of Minnesota Center for Transportation Studies for this purpose. For greater administrative efficiency and cost-effectiveness, Mn/DOT amended the contract to also include development and two deployments of a new CSD and Managing Effective Public Involvement Workshop subsequent to obtaining the necessary funding and recognizing the need to amend the original contract to compensate for \$4,676 in additional direct expenses that Mn/DOT approved for the Midwest Region National CSD&S Workshop.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$98, 676	Source of Funding: \$25,000 (FHWA) + \$73,676 (Mn/DOT Fund 270)
If this was a single source contract, explain why the agency determined there was only a single source for the services: This work was conducted under the Research Services Master Contract with the U of M Center for Transportation Studies consistent with continuation of the Mn/DOT, FHWA, and CTS partnering efforts in Mn/DOT's CSD "pilot state" initiatives, advocacy, and training.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		Date 11-17-06

cc: Paul Stembler, Dept. of Administration
 Jeff Brunner, Consultant Services Section
 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. 81655 WO 159

Type of Work CSD Workshops

District/Office Technical Support

Work Type Code 0615 RE

SP Number 8816-678 TH Number Statewide

Location X

Contractor U of M Center for Transportation Studies

Subcontractor Charleen Zimmer – Zan Associates

Subcontractor Patricia Van Gorp – Beacon Associates Int'l.

Contract Period: 12-14-05 ;
Work Start Date

6-30-06 ;
Work Completion Date

~~10-30-06~~ 7/31/06
Expiration Date

Total Contract Cost: \$98,676 = Orig Cost: \$50,000 + Amended Cost: \$48,676

Amended for Small Overrun plus 2 additional workshops Number of Amendments (1)

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	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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 33 (Maximum points 36)

Project Manager:

Jeff D. Brady 8-31-06
Name Date

Contract Administrator:

Ashley Hanft 11/16/06
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:

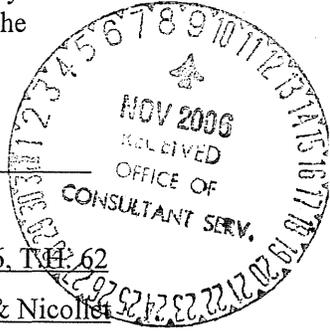
- Contractor requires excessive guidance or direction.
- Contractor is unresponsive to requests.
- Contractor unable or unwilling to resolve minor setbacks.
- Deliverables do not follow standards or does not meet requirements or expectations.
- Project is not on time or budget through no fault of Mn/DOT.

Comments:

Extremely pleased with the Contractor's and Subcontractor's performance in regards to development and Deployment of the 3 workshops covered under the original Contract and subsequent Amendment. The expectations were exceeded across the board including the outcomes as evidenced by the great feedback shown by workshop participants on their evaluation forms.-

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.: 86969

Type of Work Final Design

District/Office: Bridge Office

Work Type Code BD

SP Number: 2782-27V76

TH Number: 35W

Location: Final design Bridge 27V76, T.H. 62

Contractor : Parsons Transportation Group, Inc.

Westbound over T.H. 35W & Nicollet

Subcontractor: NA

Ave, at the East junction of T.H. 35W

Subcontractor: NA

& T.H. 62, City of Richfield.

Contract Period: March 4, 2005;
Work Start Date

September 29, 2006;
Work Completion Date

October 1, 2006
Expiration Date

Total Contract Cost: \$459,465.85 = Orig Cost: \$374,453.71 + Amended Cost: \$85,012.14

Amended for: Overrun Additional Work ~ Time Only Number of Amendments: 2

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	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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 33 (Maximum points 36)

Project Manager:

Keith Molna 10-23-06
Keith Molna Date

Contract Administrator:

Victor E. Crabbe 10/23/06
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)

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:

Vince Gastoni is a pleasure to work with. Jeff Cavallin stepped up to the challenge of segmental bridge design, and exceeded expectations after providing insight on issues in advance of the other segmental designers. Overall, Parsons did an outstanding job.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Martinez Corporation.		CFMS Contract Number: A- 92900
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No. 90090	Project Duration (Dates): 08/30/06 to 11/07/06
<p>Summarize the purpose of the contract, including why it was necessary to enter into a contract:</p> <p>The Purpose of this contract was for the Contractor to complete Aero-Triangulation, compile Planimetric Features and create a Digital Terrain Model for this project.</p> <p>This Photogrammetric Mapping project is for TH 61, (London Road, District 1 Duluth) / Project number 6925-123.</p> <p>“Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.</p>		
Billable Hours (if applicable): No.	Total Contract Amount: \$84,968.00	Source of Funding: Consultant Mapping
<p>Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:</p> <p>Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.</p>		
<p>If this was a single source contract, explain why the agency determined there was only a single source for the services:</p> <p>No.</p>		
<p>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:</p> <p>Please see the attached evaluation form.</p>		
 Carol Molnau, Lt. Governor/Commissioner		11-9-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

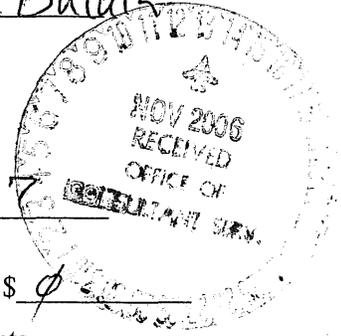
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Martinez Corporation.		CFMS Contract Number: A- 92900
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No. 90090	Project Duration (Dates): 08/30/06 to 11/07/06
<p>Summarize the purpose of the contract, including why it was necessary to enter into a contract:</p> <p>The Purpose of this contract was for the Contractor to complete Aero-Triangulation, compile Planimetric Features and create a Digital Terrain Model for this project.</p> <p>This Photogrammetric Mapping project is for TH 61, (London Road, District 1 Duluth) / Project number 6925-123.</p> <p>“Advances a transportation purpose”, we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.</p>		
Billable Hours (if applicable): No.	Total Contract Amount: \$84,968.00	Source of Funding: Consultant Mapping
<p>Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently:</p> <p>Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.</p>		
<p>If this was a single source contract, explain why the agency determined there was only a single source for the services:</p> <p>No.</p>		
<p>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:</p> <p>Please see the attached evaluation form.</p>		
 Carol Molnau, Lt. Governor/Commissioner		11-9-06 Date

cc: P.Stemler, 112 Admin
 J. Brunner, MS 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. 90090 Type of Work Photogrammetric Mapping
 District/Office D-1 Work Type Code MP
 SP Number 6925-123 TH Number 61 Location London Rd, Duluth
 Contractor Martinez Corp.
 Subcontractor _____
 Subcontractor _____
 Contract Period: 8-30-06 ; 11-7-06 ; 7-31-07
Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 84,968 = Orig Cost: \$ 84,968 + Amended Cost: \$ 0
 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		✓		
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	✓			

Contractor's rating for this contract: Total Points: 31 (Maximum points 36)

Project Manager: _____
 Name Mike Elasky Date 11-8-06

Contract Administrator: _____
 Name MEHRTASH MEHRAN Date 11-8-06

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

Jake Carson

From: Steve.Gustafson@state.mn.us
Sent: Monday, November 06, 2006 3:48 PM
To: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Monday, November 06, 2006 at 15:48:29

_config: vendeval
project: District 6 and 7 Transportation Operation and Communication Center Advance
Transportation Management
id_part1: T79
id_part2: 276
cfms: A23357
vendor: ADDCO, Inc.
agency: TRANSPORTATION DEPT
evaluator: Susan Sheehan / Mark Nelson
eval_date: 11/06/2006
email_list: mark.nelson@dot.state.mn.us, susan.sheehan@dot.state.mn.us, sarah.kline-
stensvold@dot.state.mn.us
purpose: The purpose of entering into this contract was to provide the design, development
and implementation of the Intelligent Transportation Systems components for the
Transportation Operations and Communications Centers in Mn/DOT Districts 6 and 7.
Expertise not available by state employees was required to perform the duties of this
contract.
accomplished: Yes
contract_date: 05/01/2003
amended_date: 09/30/2004
actual_date: 09/30/2004
contract_cost: \$3,746,541
amended_cost: \$4,016,214
actual_cost: \$4,016,214
amended: Yes
amended_e: Reasons for the amendment include additional time needed to installation of
equipment, upgrade state owned PTMS for safety improvements and to complete systems
testing
terminated: No
engage: Yes
engage_e: Contractor completed deliverables appropriately.

Jake Carson

From: Steve.Gustafson@state.mn.us
ent: Monday, November 06, 2006 3:49 PM
fo: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Monday, November 06, 2006 at 15:49:29

_config: vendeval
project: District 6 and 7 Transportation Operation and Communication Center Advance
Transportation Management
id_part1: T79
id_part2: 276
cfms: A23357
vendor: ADDCO, Inc.
agency: TRANSPORTATION DEPT
evaluator: Susan Sheehan / Mark Nelson
eval_date: 11/06/2006
email_list: mark.nelson@dot.state.mn.us, susan.sheehan@dot.state.mn.us, sarah.kline-
stensvold@dot.state.mn.us
purpose: The purpose of entering into this contract was to provide the design, development
and implementation of the Intelligent Transportation Systems components for the
Transportation Operations and Communications Centers in Mn/DOT Districts 6 and 7.
Expertise not available by state employees was required to perform the duties of this
contract.
accomplished: Yes
contract_date: 05/01/2003
amended_date: 09/30/2004
actual_date: 09/30/2004
contract_cost: \$3,746,541
amended_cost: \$4,016,214
actual_cost: \$4,016,214
cost_effective: No state agency could perform the services necessary.
An RFP was completed to ensure the best quality/price.
amended: Yes
amended_e: Reasons for the amendment include additional time needed to installation of
equipment, upgrade state owned PTMS for safety improvements and to complete systems
testing
terminated: No
engage: Yes
engage_e: Contractor completed deliverables appropriately.

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A57675 / A50107
Project Name (if applicable): 2004-2005 Minnesota Airport Technical Assistance Program (AirTAP)	Mn/DOT Agreement No.: 81655, WO 104	Project Duration (Dates): December 8, 2003 – May 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To increase knowledge of airport professionals in both the public and private sectors of new technology and techniques for designing, maintaining, operating and administering small airports, thereby improving service delivery.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$213,000.00	Source of Funding: Aeronautics
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		
 Carol Molnau, Lt. Governor/Commissioner		10-27-06 Date

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

FINAL PAYMENT ON A LUMP SUM AGREEMENT

Date: October 26, 2006

Agreement No.: **81655** Work Order No.: **104**

Contractor's Name: **University of Minnesota**

S.P. No.: N/A

M.P. No.: N/A

Title: *2004-2005 Minnesota Airport Technical Assistance Program (AirTAP)*

Total Costs Billed:	\$213,000.00
Paid this Invoice:	\$6,500.00
Amount Previously Paid	\$206,500.00

I certify that the work required by this agreement has been completed and any required reports have been submitted.

Name: *Jane Kalland*

Date: *10/27/06*

Send Form to:
Bruce Kalland, Audit Manager
Mn/DOT Audit Section
Mailstop 190
Fed Aid



INVOICE

Invoice No **47624**

REGENTS OF THE UNIVERSITY OF MINNESOTA

PAYABLE WITHIN 30 DAYS

MN Dept of Transportation
Office of Research Services
Susan Kahle
395 John Ireland Blvd
MailStop 330
St. Paul MN 55155-1899

Invoice Date: 06/08/06
Account No: 5398001
Agency No: 81655 W.O. 104 AM#1
Federal Tax ID: 41-6007513

FINAL

Invoice Period	Description	Expenses
04/01/06 05/31/06	Amount Due Per Agreement	6,500.00

FY06 Line 2 - \$6,500.00

A57675

Okay to pay
Sue Kahle
9/30/06

Title: 2004-2005 MN Airport Technical Assistance Program (AirTAP)

Total \$ 6,500.00

Principal Investigator: Cheri Marti

For information regarding this invoice, call: Kristie Berglund
E-Mail: kristie@umn.edu
Telephone: (612) 624-4097

Total Amount Due \$ 6,500.00

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Make Remittance Payable To: REGENTS OF THE UNIVERSITY OF MINNESOTA

Regents of the University of Minnesota

Sue Paulson
Director

Sponsored Financial Reporting

Kerry Marvold

Mail To: Regents of the University of Minnesota
Sponsored Financial Reporting
200 Oak Street SE, Suite 450
DUNS # 555917996
Minneapolis MN 55455-2070

PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE

Report on Professional/Technical Contracts Over \$50,000

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: Iowa State University		CFMS Contract Number: A49853
Project Name (if applicable): Safety Impacts of Street Lighting at Isolated Rural Intersections - Phase II	Mn/DOT Agreement No.: 82617, WO 4	Project Duration (Dates): July 1, 2003 – September 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This project will: <ol style="list-style-type: none">1) Analyze and quantify the effectiveness of rural lighting in reducing nighttime crashes at isolated rural intersections.2) Provide recommendations for selection, monitoring, and analysis of new lighting installations at isolated rural intersections.3) Further assess the short and long term safety impacts of lighting at rural isolated intersections, while investigating, verifying, and/or refining the recommended warrants/guidelines from the original LRRB study.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$51,180.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

JC

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. 82617 WO 4 **Type of work** Research

District/Office Investment Management **Work Type Code** _____

S.P. N/A **T.H.** N/A **Location** _____

Contractor Iowa State University

Subcontractor _____

Subcontractor _____

Contract Period: 7/1/2003 ; 9/30/2006 ; 9/30/2006
Work Start Date Work Completion Date Expiration Date

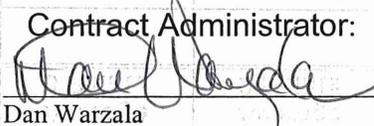
Total Contract Cost: \$51,180.00 = **Orig Cost:** \$51,180.00 + **Amended Cost:** \$N/A

Amended cost for: **Overrun** **Additional Work** **Number of Amendments** 0

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		
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 32
 (Maximum points 36)

Project Manager:  Roger Gustafson <u>10/13/06</u>	Contract Administrator:  Dan Warzala
--	--

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

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 _____?
 Yes No
If No, Why?
If Yes, How?

2. Do you recommend implementation of the research results?
 Yes No If No, Why not?

3. Are there measurable impacts (~~monetary~~ & non-monetary) that were a result of this research?
 Yes No If Yes, what were they?
(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 _ 10
Poor Great

5. Was the information from the research available in time to be useful?
 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
_ 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:

Firm project work in A Jersey
Professional Matter.

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A57560
Project Name (if applicable): Chemical Inventory and Database Development for Recycled Material Substitutes	Mn/DOT Agreement No.: 81655, WO 88	Project Duration (Dates): 10/15/03 – 7/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Produced chemical data on wastes, non-surface background soils and natural aggregates for use in a hazard assessment due-diligence screening tool. In addition, sampling and laboratory protocols will be developed for site and waste specific analyses.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$98,000.00	Source of Funding: STIP
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		
Carol Molnau <i>Carol Molnau</i> Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

JC

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:

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 _____? *?*

Yes No

If No, Why?

If Yes, How?

2. Do you recommend implementation of the research results?

Yes No

If No, Why not?

3. Are there measurable impacts (monetary & non-monetary) that were a result of this research? Yes No If Yes, what were they?

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

Too soon to tell.

Don't know yet.

4. Rate the quality of technical work of the Principal Investigator.

1 2 3 4 5 6 7 8 9 10

Poor

Great

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

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

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:

Report on Professional/Technical Contracts Over \$50,000

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: Kimley Horn and Associates		CFMS Contract Number: A 48197
Project Name (if applicable): Prelim Layout TH 52 Inver Grove Hgts	Mn/DOT Agreement No.: 85914	Project Duration (Dates): 5/19/04 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was for preliminary design to prepare a final geometric layout, environmental assessment, environmental studies and public involvement for the TH 52 access closures in Inver Grove Heights. In reviewing workload it was determined that there were no project documentations personnel or CADD technicians available for this project during the timeframe needed.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$196,272.67	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Ehresmann Engineering, Inc		CFMS Contract Number: A72594
Project Name (if applicable): Radio Tower Special Inspections	Mn/DOT Agreement No.: 87481	Project Duration (Dates): 2/11/2005 - 6/30/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Building Codes and Standard, Department of Labor and Industry required special inspection of the bolts connecting the legs of the tower for tightness be done by an Independent Testing Agency. Do this work someone had to climb the tower and do random testing of the bolts.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$56,128.13	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date 10-20-06

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

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota (CTS)		CFMS Contract Number: A-45690
Project Name (if applicable): Utilities Manual Rewrite	Mn/DOT Agreement No.: 81655 – Work Order 53	Project Duration (Dates): January 15, 2003 – June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to update the existing Mn/DOT Utilities Manual and the Utility Accommodation Policy and deliver Mn/DOT Utility training. It was necessary to enter into a contract because there are limited resources. The existing Utility Unit staff is busy doing the daily work of writing and issuing utility permits, performing utility coordination on Mn/DOT construction projects, and writing utility agreements. CTS provided the facilitation and organization to accomplish this complex project. Also, national utility coordination expertise and communications skills were needed in order to develop a more effective utility coordination process and provide the training needed to implement the new process.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$473,028.00	Source of Funding: Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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.

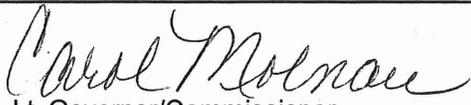
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Cambridge Systematics		CFMS Contract Number: A77915
Project Name (if applicable): Minnesota Truck Size & Weight Project	DOT Agreement No.: 88045	Project Duration (Dates): 7/05-6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this project was to review Minnesota's existing truck size and weight laws to identify potential changes that would support economic development, protect the infrastructure, preserve safety and realize administrative efficiencies. The consultant contract was needed to acquire the necessary technical knowledge, based on national experience, to estimate the impacts of proposed changes. The project resulted in a legislative proposal for making a variety of changes to existing laws.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$500,000	Source of Funding: Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Hydro-Klean, Inc.		CFMS Contract Number: A88188
Project Name (if applicable): Video Inspection & Cleaning	Mn/DOT Agreement No.:89330	Project Duration (Dates):4/27/2006 – 8/30/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Project summary; Televis, inspect, and identify all previously known and all newly discovered storm water infrastructure features and disposal of sediments generated from cleaning activities. The information gathered by this contract will provide quality project scoping information to the DOT's Water Resource Engineers. The information will also assist in identifying Mn / DOT's storm water outfalls and will assist in the development of the Mn / DOT's flow network map required per MS4 permit requirements. Mn/DOT does not have the equipment nor the expertise to conduct this type of project in a timely and effective manner.		
Billable Hours (if applicable):	Total Amount Spent on Contract:\$88,688.23	Source of Funding: <i>Trunk Highway</i>
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		<i>10-20-06</i> Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Wilson Development Services		CFMS Contract Number: A69894
Project Name (if applicable): S.P. 8611-18 (TH 24)	Mn/DOT Agreement No.: 87109	Project Duration (Dates): 11/01/04 To 08/28/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Professional assistance (field title work, direct purchase negotiations and relocation assistance) on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient professional staff available within the district. In addition, it was found that no staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$99,499.54	Source of Funding:XXXXX
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: ACCT, Inc.		CFMS Contract Number: A73413
Project Name (if applicable): Trinity Road Asbestos	Mn/DOT Agreement No.: 87729	Project Duration (Dates): 3/14/05 – 9/22/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to remove asbestos and lead paint from buildings scheduled to be demolished for highway reconstruction.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$50,295.84	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

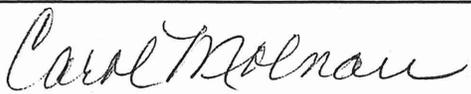
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Concorde Inc.		CFMS Contract Number: A58853
Project Name (if applicable): Drug and Alcohol Testing	Mn/DOT Agreement No.: 86210	Project Duration (Dates): 2/26/04-12/21/05
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT is required by Federal DOT regulations to implement a drug/alcohol policy, which includes provisions for testing employees, who are required by their assignment to have a valid CDL. Such tests are conducted at the time of hire, following an accident (pursuant to specific guidelines), when reasonable suspicion of drug/alcohol use is identified, for follow-up testing of employees who have had a first Positive test, and also for employees picked via a random selection process, four times per year. The testing process is mandated by Federal regulations and the contract with Concorde (the Third Party Administrator) provides the services necessary to remain in compliance with those regulations.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$151,165.22	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Visu-Sewer Clean & Seal, Inc.		CFMS Contract Number: A88021
Project Name (if applicable): Video Inspection and Cleaning	Mn/DOT Agreement No.: 89288	Project Duration (Dates): April 20, 2006 – August 16, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to provide video inspection and cleaning services of stormwater infrastructure features on I-35 from Trunk Highway (T.H.) 8 to T.H. 95. Stormwater system features include all storm drainage pipes, culverts, manholes, catch basins, drop inlets, aprons, etc. used to convey storm water within the project limits. The work was contracted because personnel with the necessary expertise and specialized equipment are not available to provide this one-time service when needed.		
Billable Hours (if applicable): N/A	Total Contract Amount: \$98,362.00	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: N/A		
Attach a copy of the performance evaluation prepared for this contract.		
 Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

cc: P.Stemler, 112 Admin
J. Brunher, MS 680
File

Report on Professional/Technical Contracts Over \$50,000

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: Ehresmann Engineering, Inc		CFMS Contract Number: A72594
Project Name (if applicable): Radio Tower Special Inspections	Mn/DOT Agreement No.: 87481	Project Duration (Dates): 2/11/2005 - 6/30/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Building Codes and Standard, Department of Labor and Industry required special inspection of the bolts connecting the legs of the tower for tightness be done by an Independent Testing Agency. Do this work someone had to climb the tower and do random testing of the bolts.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$56,128.13	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date

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

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota (CTS)		CFMS Contract Number: A-45690
Project Name (if applicable): Utilities Manual Rewrite	Mn/DOT Agreement No.: §1655 – Work Order 53	Project Duration (Dates): January 15, 2003 – June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to update the existing Mn/DOT Utilities Manual and the Utility Accommodation Policy and deliver Mn/DOT Utility training. It was necessary to enter into a contract because there are limited resources. The existing Utility Unit staff is busy doing the daily work of writing and issuing utility permits, performing utility coordination on Mn/DOT construction projects, and writing utility agreements. CTS provided the facilitation and organization to accomplish this complex project. Also, national utility coordination expertise and communications skills were needed in order to develop a more effective utility coordination process and provide the training needed to implement the new process.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$473,028.00	Source of Funding: Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

cc: Paul Stembler, Dept. of Administration
 Jeff Brunner, Consultant Services Section
 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. 81655 – Work Order 53

Type of Work Training Utilities Manual Rewrite

District/Office Technical Support

Work Type Code TR

SP Number N/A

TH Number N/A

Location N/A

Contractor University of Minnesota

Subcontractor Darlene Gorrill

Subcontractor TBE Group

Contract Period: January 16, 2003;
Work Start Date

June 30, 2006;
Work Completion Date

June 30, 2006
Expiration Date



Total Contract Cost: \$473,028.00 = Orig Cost: \$128,000.00 + Amended Cost: \$345,028.00

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments 5

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	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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 33 (Maximum points 36)

Project Manager:

Marilyn Bremer 10/2/06
Name Date

Contract Administrator:

Melina Magnus 10/11/06
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:

CTS did an outstanding job overall in rewriting the Utilities Manual, working with our Unit to develop a new improved utility coordination process, and developing and presenting training for 280 participants. TBE Group and Darlene Gorrill added national utility expertise and communications skills to round out an effective team. They worked with us to resolve issues that surfaced and address the extensive feedback on the manual and process.

Cheri Marti was an excellent project manager who kept the project moving ahead. She recognized the importance of upper management support to help implement the process and helped us achieve that support through regular project status meetings with Dick Stehr and Bob Winter.

Report on Professional/Technical Contracts Over \$50,000

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.

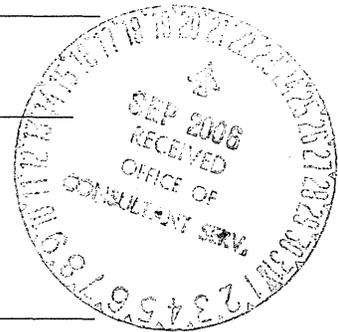
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Cambridge Systematics		CFMS Contract Number: A77915
Project Name (if applicable): Minnesota Truck Size & Weight Project	DOT Agreement No.: 88045	Project Duration (Dates): 7/05-6/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this project was to review Minnesota's existing truck size and weight laws to identify potential changes that would support economic development, protect the infrastructure, preserve safety and realize administrative efficiencies. The consultant contract was needed to acquire the necessary technical knowledge, based on national experience, to estimate the impacts of proposed changes. The project resulted in a legislative proposal for making a variety of changes to existing laws.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$500,000	Source of Funding: Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 88045 Type of Work Planning
 District/Office OFCVO Work Type Code PS
 SP Number _____ TH Number _____ Location _____
 Contractor Cambridge Systematics
 Subcontractor SRF Consulting Group
 Subcontractor _____
 Contract Period: 7/12/06 ; 6/30/06 ; 6/30/06
 Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 500,000 = Orig Cost: \$ 500,000 + Amended Cost: \$ -0-
 Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments -0-



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	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		3		
9. Cost estimation/budget management	4			

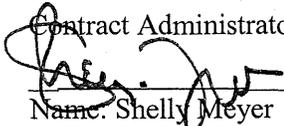
Contractor's rating for this contract:

Total Points: 35
 (Maximum points 36)

Project Manager:

William Gardner 9/19/06
 Name Date

Contract Administrator:

 9/19/06
 Name: Shelly Meyer 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 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.

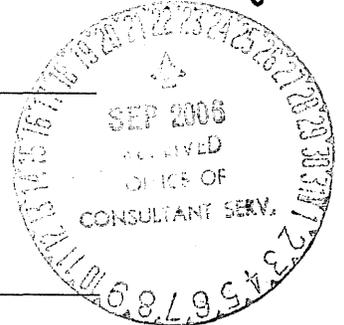
Comments:

Successfully completed extensive technical work and outreach activities for an extremely complex and politically-charged project, conducted in a compressed timeframe.

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. # 89330 Type of Work Video Inspection & Cleaning
 District/Office M Work Type Code SV
 SP Number 1902-51 TH Number 13,3,52,544 Location VARIOUS
 Contractor Hydro-Klean
 Subcontractor _____
 Subcontractor _____
 Contract Period: 4-27-06 ; 8-30-06 ; 8-30-06
Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 40,390 ^{88,915} = Orig Cost: \$ 40,390 + Amended Cost: \$ 48,525
 Amended for: ~ Overrun Additional Work ~ Time Only Number of Amendments 1



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		✓		
8. Invoices and progress reports		✓		
9. Cost estimation/budget management		✓		

Contractor's rating for this contract: Total Points: 30 (Maximum points 36)

Project Manager:
 Name Lee Daleiden Date 7/26/06

Contract Administrator:
 Name Jim Mohr Date 9/26/06

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

Report on Professional/Technical Contracts Over \$50,000

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: Wilson Development Services		CFMS Contract Number: A69894
Project Name (if applicable): S.P. 8611-18 (TH 24)	Mn/DOT Agreement No.: 87109	Project Duration (Dates): 11/01/04 To 08/28/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Professional assistance (field title work, direct purchase negotiations and relocation assistance) on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient professional staff available within the district. In addition, it was found that no staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$99,499.54	Source of Funding:XXXXX
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date 10-20-06

cc: P. Stembler, 112 Admin
J. Brunner, MS 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. 87109 Type of work R/W Professional Assistance

District/Office 3/Right-of-Way Work Type Code RW

S.P. 8611-18 T.H. 24 Location Annandale to I-94 in Clearwater

Contractor Wilson Development Services

Subcontractor N/A

Subcontractor N/A

Contract Period: November 1, 2004 ; August 28, 2006 ; September 1, 2006
Work Start Date Work Completion Date Expiration Date



Total Contract Cost: *\$ 99,499.54 = Orig Cost: \$ 99,499.54 + Amended Cost: \$ 0.00

*The contract was written for \$100,000.00, but only \$99,499.54 was used. See attached memo.

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0

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	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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points 33
(Maximum points 36)

Project Manager:
Paul Konickson 9/01/06
 (Paul Konickson)
 Print Name

Contract Administrator:
Gregory J. Thompson 9/22/06
 (Gregory J. Thompson)
 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 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 provided R/W professional assistance on S.P. 8611-18 over several months. They have handled field title reports, direct purchase negotiations and relocation services. All of the work that they have performed for the district has been handled in a timely fashion, and they have always provided a superior quality product. Wilson Development Services is a welcome addition to the districts right-of-way team.

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:

Hydro-KLEAN did A GREAT job OF COMMUNICATING
during all phases OF the project. LEE

Report on Professional/Technical Contracts Over \$50,000

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: ACCT, Inc.		CFMS Contract Number: A73413
Project Name (if applicable): Trinity Road Asbestos	Mn/DOT Agreement No.: 87729	Project Duration (Dates): 3/14/05 – 9/22/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to remove asbestos and lead paint from buildings scheduled to be demolished for highway reconstruction.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$50,295.84	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

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

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:

ACCT was extremely responsive and cooperative. Excellent work with very reasonable costs.

Report on Professional/Technical Contracts Over \$50,000

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: Concorde Inc.		CFMS Contract Number: A58853
Project Name (if applicable): Drug and Alcohol Testing	Mn/DOT Agreement No.: 86210	Project Duration (Dates): 2/26/04-12/21/05
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT is required by Federal DOT regulations to implement a drug/alcohol policy, which includes provisions for testing employees, who are required by their assignment to have a valid CDL. Such tests are conducted at the time of hire, following an accident (pursuant to specific guidelines), when reasonable suspicion of drug/alcohol use is identified, for follow-up testing of employees who have had a first Positive test, and also for employees picked via a random selection process, four times per year. The testing process is mandated by Federal regulations and the contract with Concorde (the Third Party Administrator) provides the services necessary to remain in compliance with those regulations.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$151,165.22	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 86210 Type of Work Drug/Alcohol Testing

District/Office Human Resources Work Type Code MC

SP Number _____ TH Number _____ Location Statewide

Contractor Concorde Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 2/26/2004 ; ~~12/21/2005~~ 3/31/06 ; 12/21/2005
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$151,165.22 = Orig Cost: \$147,000 + 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	4			
2. Work Performance	4			
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 cooperation		3		
8. Invoices and progress reports			2	
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 29 _____ (Maximum points 36 _____)

Project Manager:

Contract Administrator:

J.P. Auer 10/05/2006
 Name Date

Ashley Hartfiel _____
 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 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 bills received from Concorde, especially those regarding expenses from the testing laboratories, were both often confusing, with missing information or incorrectly recorded on the invoice, making it difficult to properly track the expense for those employees who had been tested. The service provided overall was otherwise acceptable. Concorde has subsequently changed its billing format in response to the above noted concern.

A cost overrun of \$4, 165.22 was in part the result of an under estimation by the Department regarding the amount expected to be needed for the duration of the contract. There was an increase in the number of tests required, due to numerous newly hired temporary employees, who were hired to work the snow and ice season for snow plowing only. Several of the Districts continue to hire temporary CDL drivers for the winter season only, rather than hire permanent replacements (lost during the RIF in 2003).

Any person who has been off work for over 30 days must be retested, and this requirement increased the overall rate of testing accordingly.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Visu-Sewer Clean & Seal, Inc.		CFMS Contract Number: A88021
Project Name (if applicable): Video Inspection and Cleaning	Mn/DOT Agreement No.: 89288	Project Duration (Dates): April 20, 2006 – August 16, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to provide video inspection and cleaning services of stormwater infrastructure features on I-35 from Trunk Highway (T.H.) 8 to T.H. 95. Stormwater system features include all storm drainage pipes, culverts, manholes, catch basins, drop inlets, aprons, etc. used to convey storm water within the project limits. The work was contracted because personnel with the necessary expertise and specialized equipment are not available to provide this one-time service when needed.		
Billable Hours (if applicable): N/A	Total Contract Amount: \$98,362.00	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: N/A		
Attach a copy of the performance evaluation prepared for this contract.		
 Carol Molnau, Lt. Governor/Commissioner		10-20-06 Date

cc: P.Stembler, 112 Admin
J. Brunner, MS 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. # 89288 Type of Work Video Inspection & Cleaning
 District/Office METRO Work Type Code SV
 SP Number 8825-234 TH Number I-35 Location TH 8 to TH 9S
 Contractor Visu - SEWER
 Subcontractor _____
 Subcontractor _____
 Contract Period: April 20th 2006 ; July 31, 2006 ; August 16, 2006
 Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 98,362.00 = Orig Cost: \$ 65,992.00 + Amended Cost: \$ 32,370.00
 Amended for: ~ Overrun Additional Work ~ Time Only Number of Amendments 1



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		✓		
9. Cost estimation/budget management		✓		

Contractor's rating for this contract:

Total Points: 25 (Maximum points 36)

Project Manager:

[Signature] 9-19-06
 Name Date

Contract Administrator:

[Signature] 9/20/06
 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:

Deliverables not on time. Section 2.4.8 not

fulfilled by contractor. General quality & oversight
was reduced when Contractor's Project Superintendent
was not on site.

Contractor's Project Superintendent - Rick Lymce
provided good project insight & helped come up with
a solution to a potential difficult problem (Aqua Dam).

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. 85914

Type of Work: Preliminary Layout and Profiles

District/Office: Metro/Design

Work Type Code PD

SP Number: 1907-68 TH: 52

Location: City of Inver Grove Heights

Contractor: Kimley-Horn and Associates

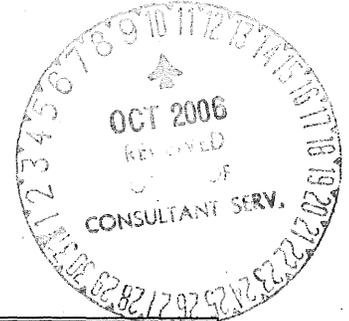
Subcontractor: Wenck and Associates, Inc.

Subcontractor _____

Contract Period: May 19, 2004; June 30, 2006; June 30, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$197,163.73 = Orig. Cost: \$197,163.73 + Amended Cost: \$0

Amended for: Time Only Number of Amendments: 1



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		✓		
8. Invoices and progress reports		✓		
9. Cost estimation/budget management		✓		

Contractor's rating for this contract:

Total Points: 29 (Maximum points 36)

Project Manager:

Claudius Toussaint
 Claudius Toussaint

08/29/06

Contract Administrator:

Jim Mahie
 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)

Report on Professional/Technical Contracts Over \$50,000

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: IOWA STATE UNIVERSITY OF SCIENCE & TECHNOLOGY		CFMS Contract Number: A82548
Project Name (if applicable): Crash Mapping Analysis Tool for Minnesota DOT	Mn/DOT Agreement No.: 82617, WO 10	Project Duration (Dates): NOVEMBER 11, 2005 – SEPTEMBER 29, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Implementation of the Crash Mapping and Analysis Tool (CMAT) crash analysis software for Minnesota DOT provided maps and data, and provide training to highway safety data.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$57,000.00	Source of Funding: Pooled Fund/LRRB
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		
Carol Molnau, Lt. Governor/Commissioner <i>Carol Molnau</i>		10-09-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: IOWA STATE UNIVERSITY OF SCIENCE & TECHNOLOGY		CFMS Contract Number: A82548
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Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$57,000.00	Source of Funding: Pooled Fund/LRRB
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		
Carol Molnau, Lt. Governor/Commissioner 		Date 10-09-06

cc: 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. 82617, WO 10

Type of work Research

District/Office Investment Management

Work Type Code RE

S.P. 88016 00784

T.H. NA

Location Statewide

Contractor Iowa State University of Science & Technology

Contract Period: November ~~2~~⁵, 2005; August 28, 2006; January 31, 2007
Work Start Date Work Completion Date Expiration Date



Total Contract Cost: \$57,000.00 = **Orig Cost:** \$57,000.00 + **Amended Cost:** 0

Amended cost for: **Overrun** **Additional Work** **Number of Amendments** 1

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			
4. Deliverables Complete and on time		X		
5. Project related cooperation	X			
6. QA/QC plan conformance				
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 29
(Maximum points 32)

Project Manager:

Contract Administrator:

Clark Mac for Sue Miller
(as per 10/19/06 email)

Clark Mac

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

Ashley Hauger 10/30/06

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A57670
Project Name (if applicable): INV 797: Urbanization of MN's Countryside: 2000-2025 - Future Geographics & Trans. Impacts	Mn/DOT Agreement No.: 81655, WO 105	Project Duration (Dates): December 5, 2003 – June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The principal objective of the study is to interpret aggregate data for counties and minor civil divisions (i.e., cities and townships) and public use microdata samples for households and individuals to create up-to-date profiles of three types of change for the period 1990-2000 (i.e., population and household change; regional economic change; changes in patterns of journey to work) for 20 to 25 representative Minnesota regional centers and their adjacent commuting fields. A second objective is to interpret those changes with respect to their implications for long range highway transportation planning, land use, and environmental issues.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$138,277.00	Source of Funding: Trunk Highway/COPTRS
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		
 Carol Molnau, Lt. Governor/Commissioner		10-06-06 Date

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

JC

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:

Final product was fine, but required more editing by Mn/DOT than I think should have been required.

Research Project Performance Evaluation

The goal of this research evaluation is to help improve Mn/DOT's research program.

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 _____?

Yes No

If No, Why?

If Yes, How? *Good background information for developing updates to State Plan + policies.*

2. Do you recommend implementation of the research results?

Yes No If No, Why not?

publish document, put on web

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

Yes No If Yes, what were they?

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

4. Was the information from the project available in time to be useful?

Yes No Explain: *Good background information at any time for policy development.*

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

10, It was great!

8, Satisfied, useful outcomes

6, Satisfied, non-useful outcomes *-not directly useful, but useful*

4, Somewhat satisfied, but not what I hoped

2, Not satisfied, but some useful outcomes were obtained

0, Not at all satisfied

6. Did the project results and benefits correspond to the project cost?

Yes No Why or why not?

Big project with lots of data analysis.

7. Rate the technical work of the Principal Investigator.

10 9 8 7 6 5 4 3 2 1

Great

Poor

8. Did the Principal Investigator have the needed expertise for this project?

Yes No Explain:

9. If given a choice, would you be willing to work with this researcher/firm again?

Yes No Why or why not?

Yes but have to know that TL + TA will have to keep them on schedule, and insist on rewrites until satisfied.

Additional Comments (e.g. did you learn new information or did the research help improve/influence decisions or new directions):

To be filled in by RSS:

PI: _____ Department Head: _____ University: _____

Report on Professional/Technical Contracts Over \$50,000

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: American Engineering Testing, Inc.		CFMS Contract Number: A75096
Project Name (if applicable): I-94/494 Soils Survey	Mn/DOT Agreement No.: 86999	Project Duration (Dates): 5/6/05 – 8/1/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was to perform solid stem auger drilling, field laboratory testing for construction of additional lanes, interchanges construction, noise walls and ponds along I-494 / I-94 from I-394 to CSAH 30 in the vicinity of Minnetonka, Plymouth and Maple Grove. This was contracted out because Mn/DOT has experienced several retirements and resignations in soils personnel and did not have sufficient personnel with the training to perform this work.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$511,811	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-6-06 Date

cc: 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. 86999 Type of work Soils Survey
 District/Office Metro/Materials Work Type Code IX
 S.P. 2785-330 T.H. J-494/I-94 Location Plymouth, Minnetonka, Mpl Grove
 Contractor American Engineering Testing, Inc.
 Subcontractor WSB
 Subcontractor _____

Contract Period: 5-6-05 ; 7-31-06 ; ~~2-30-05~~ 8-1-06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$~~443,677~~^{511,811} = Original Cost: \$443,677+ Amended Cost: \$68,134

Amended cost for: Overrun Additional Work Number of Amendments 3

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			
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	

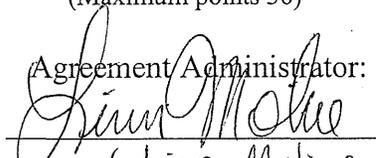
Contractor's rating for this contract:

Total Points 30
(Maximum points 36)

Project Manager:


 ()

Print Name
DAVID C PALMQUIST

Agreement Administrator:


 (Linn Moline)
 Print Name

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

Overall this large project went well. We had some communication problems that resulted in the contractor exceeding the amount of work defined in the Scope of Work.

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. 84265

Type of Work Computer Services

District/Office: Bridge Office

Work Type Code CP

SP Number: N/A TH Number: N/A

Location: Statewide

Contractor: Regional Transportation Systems, Inc.

Subcontractor: M & M Computer Solutions

Subcontractor: N/A

Contract Period: April 21, 2003;
Work Start Date

June 30, 2006;
Work Completion Date

June 30, 2006
Expiration Date

Total Contract Cost: \$146,600.00 = Orig Cost: \$116,600.00 + Amended Cost: \$30,000.00

Amended for: Overrun Additional Work Time Only Number of Amendments: 2



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: 30 (Maximum points 36)

Project Manager:

James Pierce 9-21-06
Date

Contract Administrator:

Victor E. Crabbe 9/21/06
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 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 needed more direction than I feel is necessary on some things. Contractor was not able to comply with Mn/DOT naming conventions due to proprietary software from AASHTO.

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. 81640 Type of work Road and bridge design

District/Office Metro Work Type Code DD

S.P. 6280-304, SP 6280-317, 6280-62906 T.H. 35E Location: TH 35E @ TH 694

Contractor URS

Subcontractor TKDA

Subcontractor _____

Contract Period: August 13, 2001; June 30, 2006; June 30, 2006
 Work Start Date Work Completion Date Expiration Date

Total Cost: ~~\$5,093,603.08~~ ^{5,295,230.75} = Original Cost: \$4,452,607.10 + Amended Cost: \$640,995.98

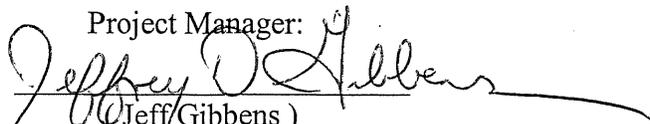
Amended cost for: Overrun Additional Work Number of Amendments ~~26~~ 13

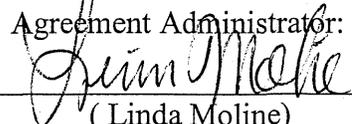


Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance		3		
3. Conformance with Mn/DOT Standards/Requirements		3		
4. Deliverables Complete and on time		3		
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		

Contractor's rating for this contract: Average

Total Points 27
(Maximum points 36)

Project Manager:

 (Jeff Gibbens)
 Print Name

Agreement Administrator:

 (Linda Moline)
 Print Name

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

The 30% submittal for the SP 6280-317 plan was below expected standards of performance. After communication about the problem however, quality of submittals and contract performance regarding SP 6280-317, SP 6280-304, and SP 6280-62906 improved to meet average level of quality.

Report on Professional/Technical Contracts Over \$50,000

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: The Louis Berger Group		CFMS Contract Number: A69362
Project Name (if applicable): TH 41 River Crossing	Mn/DOT Agreement No.: 86982	Project Duration (Dates): 10-13-04 to 7-31-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was necessary for the project to receive federal funding. Since the project is receiving federal funding, Mn/DOT CRU (on behalf of FHWA) needs to ensure that the effects of the project on cultural resources is being taken into account as per the requirements of 36 CFR 800 (Section 106 of the National Historic Preservation Act). It is necessary to use a contract on this project since no state-employed personnel who meet the Secretary of Interior's Professional Standards for cultural resource investigations on FHWA-funded projects were available to complete the work in a timely manner due to work load.		
Billable Hours (if applicable): 6316	Total Amount Spent on Contract: \$ 305,127.13	Source of Funding: Metro Consultant Funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: This was not a single source contract.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Mead & Hunt, Inc.	CFMS Contract Number: A69355	
Project Name: Phase I and II Architectural History and Phase I and II Pre-Contact Archaeology		
Mn/DOT Contract Number: 86560	Project Duration: October 13, 2004 – June 30, 2006	
<p>Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: This project was for Phase I and Phase II Cultural Resources Survey work for use in planning and designing the proposed expansion of Trunk Highway 55 between Interstate 494 and Trunk Highway 24 in Annandale. The Cultural Resources Survey is necessary for compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (federal regulations at 36 CFR 800) and Section 4(f) of the Department of Transportation Act. The result of this project was a final technical report that will assist the FHWA and Mn/DOT in compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (36 CFR 800).</p> <p>It was necessary to enter into a Professional/Technical Contract as all undertakings receiving federal money must comply with Section 106 of the National Historic Preservation Act of 1966, as amended. No money will be released from the FHWA or any other federal agency to fund projects unless Mn/DOT can document compliance with the federal law and its implementing regulations. Professionals conducting studies in compliance with 36 CFR 800 must meet the Secretary of the Interior's qualifications standards at 36 CFR 61. Mn/DOT's Cultural Resources Unit meets these professional qualifications standards; however, the unit has an insufficient number of staff to perform field survey while maintaining current workloads reviewing all federal aid highway projects in Minnesota for compliance with the federal regulations.</p>		
Billable Hours: 5,748.75	Total Amount Spent: \$329,250.64 <i>Carol M</i>	Source of Funding: Trunk Highway Funds / SP&R Program Funds
<p>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:</p> <p style="text-align: center;">SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION</p>		
<p style="text-align: center;"><i>Carol Molnau</i> Carol Molnau, Lt. Governor/Commissioner</p>		<p style="text-align: center;"><i>10-2-06</i> Date</p>

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Hydro-Klean, Inc.		CFMS Contract Number: A87877
Project Name (if applicable): T.H. 47 Storm Drain Inspection and Cleaning	Mn/DOT Agreement No.: 89289	Project Duration (Dates): December 31, 2002 to July 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to provide storm sewer video inspection and cleaning services on T.H. 47 from 40th Avenue NE to Old T.H. 10 in Columbia Heights and Fridley. It was necessary to enter into a contract because personnel with the necessary expertise and specialized equipment were not available to provide this one-time service when needed.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$94,920.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Mead and Hunt, Inc.		CFMS Contract Number: A72936
Project Name (if applicable): Statewide Bridge Management Plan	Mn/DOT Agreement No.: 87050	Project Duration (Dates): 3-1-05 to 6-30-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To streamline the Section 106 review of Federal Aid Projects that had the potential to impact historic bridges. This project was the last step in dealing with pre-1956 historic bridges by developing individual management plans for those bridges selected for preservation, and for documenting the most important bridges in the state.		
Billable Hours (if applicable): 4392	Total Amount Spent on Contract: \$413,600.62	Source of Funding: Environmental Consultant Allocation
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not a single source contract		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Howard R. Green		CFMS Contract Number: A 86740
Project Name (if applicable): TH 169/494 Interchange Improvements Project	Mn/DOT Agreement No.: 89282	Project Duration (Dates): March 7, 2006 to July 28, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to co-design 3 multilane roundabouts on Valley View Road at TH 169 and at the intersection of Washington Avenue in Edina and Eden Prairie. This project was contracted because Mn/DOT did not have the necessary experience in designing roundabouts.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$73,903.58	Source of Funding: State funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: See Attached Consultant Performance Evaluation		
Carol Molnau, Lt. Governor/Commissioner 		10-2-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: WSB & Associates		CFMS Contract Number: A41803
Project Name (if applicable): Administering Construction Project SP 1906-46	Mn/DOT Agreement No.: 83448	Project Duration (Dates): January 2003 to February 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT oversees road construction projects and administers the contracts associated with these projects. This work includes testing of materials, inspecting workmanship, providing construction surveying, documenting the work, executing contract changes, reviewing the project with respect to safety issues, and measuring and paying for all contract work. WSB was hired to provide these services and administer a construction project contract with Mn/DOT over sight. WSB was hired for two reasons: 1) Mn/DOT forces were not able to fully provide construction contract administration on this project 2) By hiring WSB, Mn/DOT allowed some consultants to gain experience in administering Mn/DOT contracts. This experience may be needed and required for administering future contracts.		
Billable Hours (if applicable): 28,113	Total Amount Spent on Contract: \$2,113,051.92	Source of Funding: State funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

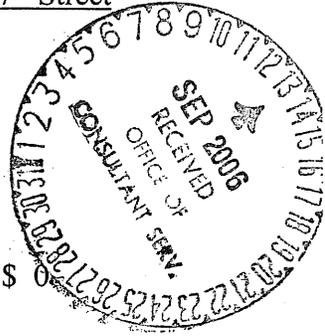
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: WSB & Associates		CFMS Contract Number: A41803
Project Name (if applicable): Administering Construction Project SP 1906-46	Mn/DOT Agreement No.: 83448	Project Duration (Dates): January 2003 to February 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT oversees road construction projects and administers the contracts associated with these projects. This work includes testing of materials, inspecting workmanship, providing construction surveying, documenting the work, executing contract changes, reviewing the project with respect to safety issues, and measuring and paying for all contract work. WSB was hired to provide these services and administer a construction project contract with Mn/DOT over sight. WSB was hired for two reasons: 1) Mn/DOT forces were not able to fully provide construction contract administration on this project 2) By hiring WSB, Mn/DOT allowed some consultants to gain experience in administering Mn/DOT contracts. This experience may be needed and required for administering future contracts.		
Billable Hours (if applicable): 28,113	Total Amount Spent on Contract: \$2,113,051.92	Source of Funding: State funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: 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. 83448 Type of work Contract Administration
 District/Office East Metro Construction Work Type Code CS
 S.P. 1904-46 & 1907-63 T.H. Hwy 52 Location Hwy 52 at 117th Street
 Contractor WSB & Associates, Inc.
 Subcontractor Braun Intertec Cooperation
 Subcontractor Yaggy Colby Associates



Contract Period: January 1, 2003; February 28, 2006; March 31, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 2,113,051.92 = Orig Cost: \$2,162,294.11 + Amended Cost: \$ 0

Amended for: Time Extension Number of Amendments. 1

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

Contractor's rating for this contract:

Total Points 31
(Maximum points 36)

Project Manager:
Steve Kordosky
 ()
 Print Name

Contract Administrator:
Mark Hagen 9/6/06
 (MARU HAGEN)
 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 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:

WSB encountered several and significant plan changes; I think these changes were addressed and solved in a timely manner by WSB. WSB established a good working relationship with the other stake holders (Contractor, Flint Hills, Cities, Mn/DOT) in the construction project. Early in this contract, I think WSB could have been more proactive in addressing traffic and safety issues. By the end of the Contract, I think WSB was suggesting and implementing changes that improved traffic and safety. Unfortunately, this agreement expired before the construction contract was completely finalized.

Report on Professional/Technical Contracts Over \$50,000

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: A56888
Project Name (if applicable): I-35W Tunnel Study	Mn/DOT Agreement No.: 84069	Project Duration (Dates): December 16, 2003 to June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to investigate flooding of City of Minneapolis and I-35W right of way, explore alternative solutions, recommend a preferred alternative solution and perform a feasibility study of the preferred solution. The project included the portion of I-35W from downtown Minneapolis south to Minnehaha Creek. It was necessary to enter into a contract because the problem of flooding during rainstorms on I-35W was an issue that Mn/DOT needed to address promptly. At the time, Mn/DOT did not have staff available with the necessary expertise to conduct this study alone. The City of Minneapolis was willing to participate with Mn/DOT and provide half of the costs of a feasibility study. This saved the state money and delivered the study results more quickly than if the state had conducted the study alone.		
Billable Hours (if applicable): 6800	Total Amount Spent on Contract: \$599,175.00 (\$299,587.50 each Mn/DOT and City of Minneapolis)	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date 10-2-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Howard R. Green		CFMS Contract Number: A 86740
Project Name (if applicable): TH 169/494 Interchange Improvements Project	Mn/DOT Agreement No.: 89282	Project Duration (Dates): March 7, 2006 to July 28, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to co-design 3 multilane roundabouts on Valley View Road at TH 169 and at the intersection of Washington Avenue in Edina and Eden Prairie. This project was contracted because Mn/DOT did not have the necessary experience in designing roundabouts.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$73,903.58	Source of Funding: State funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: See Attached Consultant Performance Evaluation		
Carol Molnau, Lt. Governor/Commissioner 		10-2-06 Date

cc: 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. 89282 Type of work: Multi-lane roundabout co-design

District/Office Metro Work Type Code PD

S.P. 2776-03 T.H. 169 Location: TH 169/Valley View Road

Contractor: Howard R. Green Company

Subcontractor: MTJ Engineering, LLC

Subcontractor _____

Contract Period: March 7, 2006; July 28, 2006; August 31, 2006
Work Start Date Work Completion Date Expiration Date

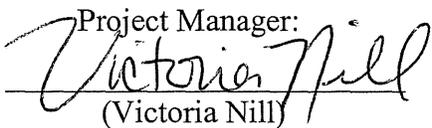
Total Contract Cost: \$73,903.58 = Orig Cost: \$62,358.58 + Amended Cost: \$11,545.00

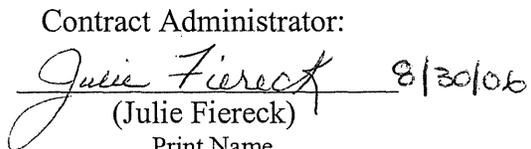
Amended cost for: ~~~ Overrun~~ **~ Additional Work** Number of Amendments: 1

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			
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 39
(Maximum points 36)

Project Manager:

 (Victoria Nill)
 Print Name

Contract Administrator:

 (Julie Fioreck) 8/30/06
 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 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: Brian Johnson and Jonette Kuhnu were great to work with, very professional and timely. They met all deliverable deadlines and were very responsive to requests from Mn/DOT and the local municipalities. We had some early coordination issues but they were quickly corrected once identified. The invoices were a little confusing but Brian worked with Mn/DOT Consultant Services to get them straightened out.

Report on Professional/Technical Contracts Over \$50,000

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: Mead and Hunt, Inc.		CFMS Contract Number: A72936
Project Name (if applicable): Statewide Bridge Management Plan	Mn/DOT Agreement No.: 87050	Project Duration (Dates): 3-1-05 to 6-30-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To streamline the Section 106 review of Federal Aid Projects that had the potential to impact historic bridges. This project was the last step in dealing with pre-1956 historic bridges by developing individual management plans for those bridges selected for preservation, and for documenting the most important bridges in the state.		
Billable Hours (if applicable): 4392	Total Amount Spent on Contract: \$413,600.62	Source of Funding: Environmental Consultant Allocation
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not a single source contract		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 87050

Type of Work architectural history

District/Office OES

Work Type Code CR

SP Number NA

TH Number NA

Location Statewide

Contractor Mead and Hunt

Subcontractor HNTB

Subcontractor Dietrich Floater Photography

Contract Period: 3-1-05 ; 6-30-06 ; 6-30-06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 413,600.62 - Orig Cost: \$ 0 + Amended Cost: \$ 0

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

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: 31 (Maximum points 36)

Project Manager:
Kristen Zschomler 9-5-06
 Name Date
 Kristen Zschomler 9-5-06

Contract Administrator:
Ashley Handley 9/19/06
 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:

This was a very complicated project with no predecessor to build from in any state. Mead and Hunt and HNTB were extremely helpful in providing their expertise and guidance through the development of the project. At times, we as an agency were unsure how to proceed or address certain issues, Mead and Hunt and HNTB were very helpful in providing suggestions and patiently waiting until we figure out which direction we wanted to take. The workload for the project was complicated, and Mead and Hunt did an excellent job of keeping the timeline and budget on track, while at the same time providing a high quality product. The end result has been well received by all.

The general and individual bridge management plans were well written, well organized, and all-around excellent products. The MHPR documentations were acceptable. The photographs for the MRHP were in general fine, however there was no scale stick used, there tended to be redundant shots, and many of the shots were more aesthetic as opposed to documentary.

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. 88242 Type of work Environmental
Emergency Assist. at
 District/Office EN Work Type Code EI Construction Sites

S.P. NA T.H. NA Location Statewide

Contractor STS Consultants Ltd.

Subcontractor _____

Subcontractor _____

Contract Period: Jun 24 2005; 7-01-06; Dec. 31, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 98,558.64 Orig Cost: \$ _____ + Amended Cost: \$ _____

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____

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			
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:
Nancy Radle
 (Nancy Radle)
Print Name

Contract Administrator:
Melissa Mcbinnis
 (Melissa Mcbinnis)
Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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: A56888
Project Name (if applicable): I-35W Tunnel Study	Mn/DOT Agreement No.: 84069	Project Duration (Dates): December 16, 2003 to June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to investigate flooding of City of Minneapolis and I-35W right of way, explore alternative solutions, recommend a preferred alternative solution and perform a feasibility study of the preferred solution. The project included the portion of I-35W from downtown Minneapolis south to Minnehaha Creek. It was necessary to enter into a contract because the problem of flooding during rainstorms on I-35W was an issue that Mn/DOT needed to address promptly. At the time, Mn/DOT did not have staff available with the necessary expertise to conduct this study alone. The City of Minneapolis was willing to participate with Mn/DOT and provide half of the costs of a feasibility study. This saved the state money and delivered the study results more quickly than if the state had conducted the study alone.		
Billable Hours (if applicable): 6800	Total Amount Spent on Contract: \$599,175.00 (\$299,587.50 each Mn/DOT and City of Minneapolis)	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: 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. 84069 Type of work I-35W Tunnel Study

District/Office Metro Work Type Code SS

S.P. 2782-281 T.H. I-35W Location I-35W from downtown Minneapolis to 42nd Street

Contractor SRF Consulting Group, Inc.

Subcontractor Polaris Group, Inc.

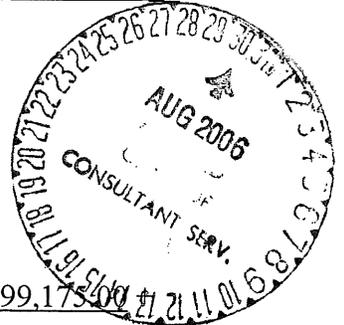
Subcontractor CNA Consulting Engineers, Inc.

Contract Period: December 16, 2003; June 30, 2006; June 30, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$599,175.00 (Mn/DOT portion \$299,587.50) = Orig Cost: \$599,175.00

Amended Cost: \$0.00

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 1



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		✓		
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		✓		

Contractor's rating for this contract:

Total Points 29
(Maximum points 36)

Project Manager:

Bruce Irish
(Bruce Irish)
Print Name

Contract Administrator:

Mark Hagen 8/24/06
(Mark Hagen)
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 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:

SRF / CNA / Polaris completed the I35w Tunnel Study in conformance with the proposal / contract and with good engineering practice.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Hydro-Klean, Inc.		CFMS Contract Number: A87877
Project Name (if applicable): T.H. 47 Storm Drain Inspection and Cleaning	Mn/DOT Agreement No.: 89289	Project Duration (Dates): December 31, 2002 to July 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to provide storm sewer video inspection and cleaning services on T.H. 47 from 40th Avenue NE to Old T.H. 10 in Columbia Heights and Fridley. It was necessary to enter into a contract because personnel with the necessary expertise and specialized equipment were not available to provide this one-time service when needed.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$94,920.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 89289 Type of Work Video Inspection & Cleaning
 District/Office METRO Work Type Code SV
 SP Number 0205-91 TH Number 47 Location 40th AVE NE to Old TH 10

Contractor Hydro-Klean
 Subcontractor _____
 Subcontractor _____

Contract Period: 4/13/06 ; 6/9/06 ; JUNE 30th 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 94,920.00 = Orig Cost: \$ 94,920.00 + Amended Cost: \$ _____

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



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: 32 (Maximum points 36)

Project Manager: [Signature] 8-29-06
 Name Date

Contract Administrator: [Signature] 8/30/06
 Name Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Mead & Hunt, Inc.	CFMS Contract Number: A69355	
Project Name: Phase I and II Architectural History and Phase I and II Pre-Contact Archaeology		
Mn/DOT Contract Number: 86560	Project Duration: October 13, 2004 – June 30, 2006	
<p>Summarize the purpose of the Contract, including why it was necessary to enter into a Contract: This project was for Phase I and Phase II Cultural Resources Survey work for use in planning and designing the proposed expansion of Trunk Highway 55 between Interstate 494 and Trunk Highway 24 in Annandale. The Cultural Resources Survey is necessary for compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (federal regulations at 36 CFR 800) and Section 4(f) of the Department of Transportation Act. The result of this project was a final technical report that will assist the FHWA and Mn/DOT in compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (36 CFR 800).</p> <p>It was necessary to enter into a Professional/Technical Contract as all undertakings receiving federal money must comply with Section 106 of the National Historic Preservation Act of 1966, as amended. No money will be released from the FHWA or any other federal agency to fund projects unless Mn/DOT can document compliance with the federal law and its implementing regulations. Professionals conducting studies in compliance with 36 CFR 800 must meet the Secretary of the Interior's qualifications standards at 36 CFR 61. Mn/DOT's Cultural Resources Unit meets these professional qualifications standards; however, the unit has an insufficient number of staff to perform field survey while maintaining current workloads reviewing all federal aid highway projects in Minnesota for compliance with the federal regulations.</p>		
Billable Hours: 5,748.75	Total Amount Spent: \$329,250.64 <i>Carol M</i>	Source of Funding: Trunk Highway Funds / SP&R Program Funds
<p>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:</p> <p style="text-align: center;">SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION</p>		
 Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: P.Stemler, 112 Admin
 J. Brunner, MS 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. 86560 Type of Work Architectural History and Archaeology
 District/Office D. 3 & Metro Work Type Code CR
 SP Number SP 8606-53 TH Number 55 Location Wright & Hennepin counties
 Contractor Mead & Hunt, Inc.
 Subcontractor Foth & Van Dyke
 Subcontractor _____

Contract Period: 10-13-04 ; 6-30-06 ; 6-30-06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$337,880.04 = Orig Cost: \$309,631.97 + Amended Cost: \$28,248.07

Amended for: ~ Overrun Additional Work ~ Time Only Number of Amendments 2

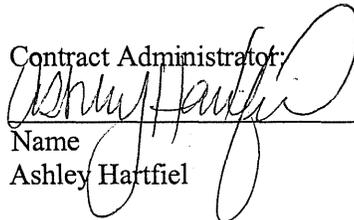
Item Rating 1 - 6 by Project Manager 7 - 9 by Contract Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		3		
2. Work Performance	4			
3. Conformance with Mn/DOT Standards/Requirements		3		
4. Deliverables Complete and on time	4			
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: 30 (Maximum points 36)

Project Manager:

 Name Elizabeth J. Abel Date 9/8/06

Contract Administrator:

 Name Ashley Hartfiel Date 9/19/06

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

Report on Professional/Technical Contracts Over \$50,000

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: The Louis Berger Group		CFMS Contract Number: A69362
Project Name (if applicable): TH 41 River Crossing	Mn/DOT Agreement No.: 86982	Project Duration (Dates): 10-13-04 to 7-31-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was necessary for the project to receive federal funding. Since the project is receiving federal funding, Mn/DOT CRU (on behalf of FHWA) needs to ensure that the effects of the project on cultural resources is being taken into account as per the requirements of 36 CFR 800 (Section 106 of the National Historic Preservation Act). It is necessary to use a contract on this project since no state-employed personnel who meet the Secretary of Interior's Professional Standards for cultural resource investigations on FHWA-funded projects were available to complete the work in a timely manner due to work load.		
Billable Hours (if applicable): 6316	Total Amount Spent on Contract: \$ 305,127.13	Source of Funding: Metro Consultant Funds
If this was a single source contract, explain why the agency determined there was only a single source for the services: This was not a single source contract.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 86982 Type of Work archaeology, geomorphology, & architectural history

District/Office Metro

Work Type Code CR

SP Number S.P. 1008-60 TH Number 41 Location Along TH 41

Contractor The Louis Berger Group

Subcontractor Stratamorph

Subcontractor _____

Contract Period: 10-13-04 ; 7-31-06 ; 7-31-06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$364,356.41 = Orig Cost: \$242,124.02 + Amended Cost: \$122,232.59

Amended for: Overrun Additional Work ~ Time Only Number of Amendments 2

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: 28 (Maximum points 30)

Project Manager:
Kristen Zschomler 8-30-06
 Name Date

Contract Administrator:
Arny Hauke 9/19/06
 Name Date

Kristen Zschomler

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:

The consultant was very good with the many changes and alterations that occur in schedule, budgets, alternative locations, etc. They were very patient and always willing to do what we requested on short notice. The archaeology and geomorphology was excellent – the fieldwork appears to have been well-implemented, the writing was very well done, and the evaluation of sites was sound. There were some issues with the quality of the architectural history work, mainly in some eligible properties being missed, although it is acknowledge that it was a massive survey with over 600 properties to document. The architectural history report also required more editing that we would typically expect.

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A57558
Project Name (if applicable): CTS 2004-2005 Operations	Mn/DOT Agreement No.: 81655, WO 87	Project Duration (Dates): July 1, 2003 – June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Provide funding to CTS as mandated by MS1996, Section 161.53 to create an environment within the University or faculty, students and practitioners from multiple disciplines to collaborate in transportation research and education efforts. To provide leadership and outreach efforts to government officials, private sector representatives, and the public in the application of new knowledge and the implementation of policies, programs, and technology that improve transportation.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$1,600,000.00	Source of Funding: STIP
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		
 Carol Molnau, Lt. Governor/Commissioner		9-15-06 Date

cc: 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.

Contract No. **81655, WO 87**

Type of Work: **Research**

District/Office: **Investment Management**

Work Type Code _____

SP Number: **T9LRR763** TH Number: **NA**

Location: **Statewide**

Contractor: **University of Minnesota**

Subcontractor: **NA**

Contract Period: **July 1, 2003;**
Work Start Date

June 30, 2006;
Work Completion Date

June 30, 2006
Expiration Date

Total Contract Cost: **\$1,600,000.00** = Orig Cost: **\$1,600,000.00** + Amended Cost: **\$0**

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments: **1**

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			
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 30
(Maximum points 36)

Project Manager:

Dee Todahl 9/11/06
Name Date

Contract Administrator:

Dee Kahne 9/12/06
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:

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 _____?
_ Yes _ No
If No, Why?
If Yes, How?

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

3. Are there measurable impacts (monetary & non-monetary) that were a result of this research? _ Yes _ No If Yes, what were they?
(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 _ 10
Poor Great

5. Was the information from the research available in time to be useful?
_ 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
_ 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:

N/A

Not a research project

Jake Carson

From: Steve.Gustafson@state.mn.us
ent: Wednesday, September 13, 2006 1:56 PM
fo: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Wednesday, September 13, 2006 at 13:56:11

_config: vendeval
project: Electronic Document Management System Implementation
id_part1: T79
id_part2: 1395
cfms: A61198
vendor: ADV Document Systems, Inc
agency: TRANSPORTATION DEPT
evaluator: Sarah Kline-Stensvold
eval_date: 09/13/2006
purpose: Certified Hummingbird consultant to assist MnDOT in the continuation of
electronic document management system (EDMS) implementation.
accomplished: Yes
contract_date: 06/30/2006
actual_date: 02/28/2006
contract_cost: \$250,000
amended_cost: \$300,000
actual_cost: \$300,000
cost_effective: MnDOT has committed to implement EDMS department-wide.
MnDOT staff are doing the majority of the work. However, MnDOT does not have the
technical expertise and certification for the technical application needs. Rather than
outsource the entire EDMS implementation effort, MnDOT contracted for technical
application support as needed.
amended: Yes
amended_e: Additional hours/dollars were added to the contract to complete tasks.
terminated: No
engage: Yes
engage_e: ADV completed work tasks as required by the contract and did quality work. They
also provided the work at a competitive rate for the state.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Polyphase Electric dba Mesaba Electric		CFMS Contract Number: A79599
Project Name (if applicable): Silver Creek Cliff Cameras	Mn/DOT Agreement No.: 88071	Project Duration (Dates): 8/23/05-7/27/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: For Homeland Security purposes, new surveillance cameras were needed in the Silver Creek Cliff Tunnel on T.H. 61. The cameras were needed quickly and the system needed to be configured to work with existing communications systems. The expertise for engineering and system configuration could not be provided by State personnel.		
Billable Hours (if applicable): n/a	Total Contract Amount: \$210,201.37	Source of Funding: State & Homeland Security Grant
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Attach a copy of the performance evaluation prepared for this contract.		
Carol Molnau, Lt. Governor/Commissioner		Date

cc: P.Stemler, 112 Admin
J. Brunner, MS 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. 88071 Type of Work Camera Engineering & Installation

District/Office One Work Type Code MC

SP Number 3805-93 TH Number 61 Location Silver Creek Cliff Tunnel

Contractor Mesaba Electrical Group

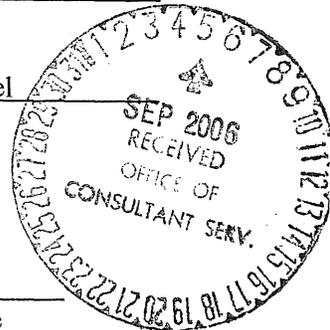
Subcontractor ADDCO Inc

Subcontractor SRF Consulting

Contract Period: 8/23/05 ; 7/27/06 ; 9/30/06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 210,201.37 = Orig Cost: \$ 210,201.37 + Amended Cost: \$ 0

Amended for: Overrun Additional Work Time Only Number of Amendments 1



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: 28 (Maximum points 36)

Project Manager:

Jarrett Mink 9/1/06
 Name Date

Contract Administrator:

Rachelle P. Dwyer 9/1/06
 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 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:

Item #4: The Contractor did an excellent job on completing the project within the initial project scheduling. The lower rating was done to the development of VTOC camera switching software which was included in the Contract. The Contractor did provide another software product which did have camera switching within the time frame required by Contract SRF did an excellent job of project management.

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A46312
Project Name (if applicable): Risk Assessment Tool for Selection of Erosion Control Practices	Mn/DOT Agreement No.: 81655, WO 61	Project Duration (Dates): February 4, 2003 – July 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Develop a theoretical framework for the design of effective erosion control strategies for construction sites.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$100,000.00	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		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

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

FINAL PAYMENT ON A LUMP SUM AGREEMENT

Date: **October 26, 2006**

Agreement No.: **81655** Work Order No.: **61**

Contractor's Name: **University of Minnesota**

S.P. No.: **N/A**

M.P. No.: **N/A**

Title: **INV 787: Risk Assessment Tool for Selection of Erosion Control Practices**

Total Costs Billed:	\$123,000.00
Paid this Invoice:	\$35,000.00
Amount Previously Paid	\$88,000.00

I certify that the work required by this agreement has been completed and any required reports have been submitted.

Name: *Joe Kahre*

Date: 10/27/06

Send Form to:
Bruce Kalland, Audit Manager
Mn/DOT Audit Section
Mailstop 190
Fed Aid



INVOICE

Invoice No **53082**

REGENTS OF THE UNIVERSITY OF MINNESOTA

MN Dept of Transportation
Office of Research Services
Susan Kahle
395 John Ireland Blvd
MailStop 330
St Paul MN 55155-1899

PAYABLE WITHIN 30 DAYS

Invoice Date: 10/12/06

Account No: 4086194

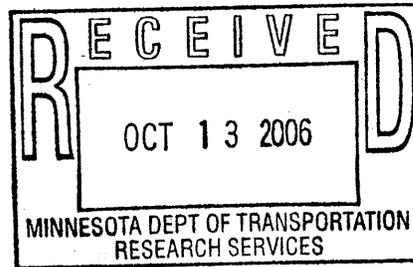
Agency No: 81655 W.O. 61 AM#2

Federal Tax ID: 41-6007513

FINAL

Invoice Period	Description	Expenses
----------------	-------------	----------

01/01/06 07/30/06	Completion of Task 1 - Assessment of Needs...	
	Completion of Task 2 - Coding Meteorology...	
	Completion of Task 3 - Coding Erosion & Plant...	30,000.00
	Completion of Task 4 - Coding Risk & User...	53,000.00
	Completion of Task 5 - Assessment of Simulation...	5,000.00



A46312 - 06 line 1 - \$15,000.00
A46312 - 06 line 2 - \$11,840.00
A46312 - 06 line 3 - \$38,160.00
A46312 - 07 - line 1 - \$23,000.00

Title: Erosion Risk Prediction Tool for Construction Sites

Total \$ 88,000.00

Principal Investigator: Bruce Wilson

Okay to pay
Sue Kahle
10/24/06

For information regarding this invoice, call: Kristie Berglund
E-Mail: kristie@umn.edu
Telephone: (612) 624-4097

Total Amount Due \$ 88,000.00

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Make Remittance Payable To: **REGENTS OF THE UNIVERSITY OF MINNESOTA**

Regents of the University of Minnesota

Sue Paulson
Director

Sponsored Financial Reporting

Kerry Mansole

Mail To: Regents of the University of Minnesota

Sponsored Financial Reporting
200 Oak Street SE, Suite 450
DUNS # 555917996
Minneapolis MN 55455-2070

PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corp.		CFMS Contract Number: A64112
Project Name (if applicable): TH 14 Final Construction Limits	Mn/DOT Agreement No.: 86207	Project Duration (Dates): 7/6/04 – 9/30/05
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Districts 6 and 7 received Advance Design money to develop this project. Since this was in addition to our normal program, there was no staff available to actually do the work. The purpose was to prepare the layout and profile, develop final construction limits, and do surveys work so that the project would be ready for detail design and right of way acquisition		
Billable Hours (if applicable): 5,808.4 hours	Total Amount Spent on Contract: \$437,313.90	Source of Funding: Mn/DOT Advance Design funds
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		10-2-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 86207 Type of Work Construction Limits, Layout, Surveys
 District/Office 7 Work Type Code PD
 SP Number 7401-34 TH Number 14 Location Waseca to Owatonna
 Contractor URS. Corp
 Subcontractor Ulteig Engineers
 Subcontractor _____

Contract Period: 7/6/04 ; February 2006 ; 9/30/05
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$449,892.51 = Orig Cost: \$320,716.51 + Amended Cost: \$129,176

Note – Total contract amount was \$449,892.51, but the amount paid was \$437,313.90

See accompanying memo for an explanation.

Amended for: ~ Overrun ~ Additional Work ~ Time Only Number of Amendments 2



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: 17 (Maximum points 36)

Project Manager: [Signature] 9/13/06
 Name Date

Contract Administrator: [Signature] 9/13/06
 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 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:

This was a difficult contract for all parties. Mn/DOT requested some significant changes to the layout (some suggested by URS, others not) and it was challenging to work with two different districts.

The quality of the final layout and profiles was acceptable. Work progressed slowly on the profile as several points that Mn/DOT made in the first review were not incorporated prior to the second review. There were a number of minor issues with the format of the layout the first time around that were disappointing to see. The design required much discussion with CO, but it was okay as the issues were a matter of professional judgment that understandably required that kind of interaction. Nearly all deliverables were later than promised.

The hydraulics work seemed okay. More one on one coordination with property owners regarding pond placement would have been good. There was a distinct lack of urgency to get the hydraulics work done, however.

The surveys work was very poorly done. It was consistently late and of limited usefulness. Mn/DOT had to send out crews to reshoot points and much time was spent in the office making the data useful for design. According to URS, Ulteig was unresponsive. In a phone conference it became clear that they were not capable of delivering surveys in a format that Mn/DOT would find acceptable.

There was a period when things were coming in late that the URS project manager was not quick to respond to requests for information as to when deliveries would be made. This was frustrating. URS did switch project managers shortly thereafter.

Despite the challenges, URS did continue to work even after they were told that there would be no more money and after the contract had expired in order to deliver a product that would be acceptable to Mn/DOT. Although this was not always achievable, they showed integrity in trying.

Report on Professional/Technical Contracts Over \$50,000

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: A83834
Project Name (if applicable): Traffic Sign Replacement on I-394	Mn/DOT Agreement No.: 87826	Project Duration (Dates): 12/05 – 4/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Design for replacement signs and delineation more than six years on segments of I-394 from Plymouth Road to Penn Avenue. This work is needed to maintain motorist safety and efficient operation of the state highway. Mn/DOT staff was not available to design a project of this magnitude.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$73,969.74	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: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

cc: 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. **87826** Type of work Sign Design

District/Office **Metro/Traffic** Work Type Code SD

S.P. **2789-124 T.H. 394**

Location **Plymouth Road interchange to Penn Avenue interchange**

Contractor **SRF Consulting Group, Incorporated**

Subcontractor None

Subcontractor _____

Contract Period: **12/1/05;** **4/30/06;** **6/30/06**
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: **\$73,969.74** = Original Cost: **\$73,969.74** + Amended Cost: **\$0**

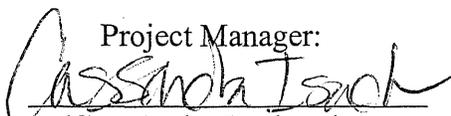
Amended cost for: Overrun Additional Work Number of Amendments 0

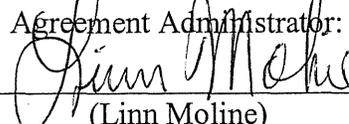


Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	■			
2. Work Performance	■			
3. Conformance with Mn/DOT Standards/Requirements	■			
4. Deliverables Complete and on time		■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

Contractor's rating for this contract:

Total Points 31
(Maximum points 36)

Project Manager:

 (Cassandra Isackson)
 Print Name

Agreement Administrator:

 (Linn Moline)
 Print Name

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

Great communication and follow through.

Report on Professional/Technical Contracts Over \$50,000

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: University of Michigan		CFMS Contract Number: A68329
Project Name (if applicable): AIMS Phase II Survey	Mn/DOT Agreement No.: 87036	Project Duration (Dates): 12/20/05 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This was the second phase of an originally conceived two phase survey. The first phase of AIMS, completed in 2001 (Final Report #2001-04), was the development of a methodology and a field tested survey process that provided Mn/DOT with an in-depth qualitative look at public perception of Visual Quality and Aesthetics along MN Highway Corridors. This second phase contract was developed so that the AIMS Phase II Research would reach a much larger population sampling (1100 respondents) bringing a quantitative component to initial success of the earlier qualitative Phase I study.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$75,000	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: The Principal Investigator, Author and Architect of the AIMS Phase I Research Methodology was Joan Iverson Nassauer. Her original conception of this study for Mn/DOT was outlined as a two phase study with the initial Phase I portion funded in 1999 and completed in 2001. At the time, he was a collaborating faculty member with Iowa State University when Phase I was conducted. She then moved and became part of the faculty at the University of Michigan in Ann Arbor, Michigan. It was important for Mn/DOT to maintain the continuity of Professor Nassauer's intellectual connection with the AIMS Methodology and survey intent. Therefore, it was necessary to coordinate a sole source contract so that she could carry out and complete her initially conceived research study.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		 Date

cc: 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. 870310 Type of work AIMS PROSELL STUDY
 District/Office Tech SUP. Work Type Code RE
 S.P. _____ T.H. _____ Location _____

Contractor Un of Michigan

Subcontractor _____

Subcontractor _____

Contract Period: 12/20/04 ; 6/30/06 ; 6/30/06
Work Start Date Work Completion Date Expiration Date

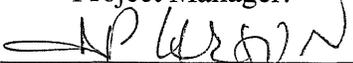
Total Contract Cost: \$ 75000 = Orig Cost: \$ 75000 + Amended Cost: \$ 0

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 1-Time

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			
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 31
 (Maximum points 36)

Project Manager:

 (David P. Larson)
 Print Name

Contract Administrator:

 (Ashley Haulfi)
 Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliott Hendrickson, Inc.		CFMS Contract Number: A83629
Project Name (if applicable): Safety Analysis at Ryan's Road and TH 59	Mn/DOT Agreement No.: 89020	Project Duration (Dates): 11/29/05 – 7/31/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose was to conduct a traffic study on Highway 59 and intersecting local roadways, especially Ryan's Road in the City of Worthington. Traffic growth is causing the poor geometrics adjacent to the intersection to become hazardous. The contractor was brought on to count traffic, analyze it, generate alternative solutions and conduct public involvement. There was not sufficient Mn/DOT expertise to do the traffic analysis.		
Billable Hours (if applicable): 592.3	Total Amount Spent on Contract: \$67,232.59	Source of Funding: District Consultant Funds
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: DPRA Incorporated		CFMS Contract Number: A 81432
Project Name (if applicable): Phase I Environmental Site Assessment	Mn/DOT Agreement No.: 89438	Project Duration (Dates): April 6, 2006 to June 21, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to complete a Phase I Environmental Site Assessment for three segments along a highway corridor scheduled for reconstruction. The intent of this work is to identify possible sources of contamination that could impact soil and groundwater in the project area. This work enables Mn/DOT to identify contamination problems early in project development thus reducing potential liability and avoiding construction delays. The identification of known and suspected contaminated properties requires specialized knowledge and experience, safety training, and field equipment. While state employees in Mn/DOT, Minnesota Pollution Control Agency, Minnesota Department of Health, and Minnesota Department of Agriculture have much of the knowledge and experience to do this work, they are not available to be on-call to work on Mn/DOT projects. In addition, the state does not own the required specialized field equipment, and state employees do not have the required specific safety training for work on contaminated sites. It is not cost-effective for Mn/DOT to hire, train, and equip a workforce to do this highly specialized type of work.		
Billable Hours (if applicable): Not applicable.	Total Amount Spent on Contract: \$52,771.25	Source of Funding: Metro Consultant Services
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not applicable.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

cc: 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. 89438 Type of work Level II—Phase I ESA

District/Office Metro Work Type Code E1

S.P. 6511-38, 4309-31, and 4309-32 T.H. 212 Location Hector and Browntown, D8

Contractor DPRA Incorporated

Subcontractor HIG

Subcontractor First Search

Contract Period: April 10, 2006; July 21, 2006 ; July 31, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$60,547.04 = Orig Cost: \$60,547.04 + Amended Cost: \$0

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0

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			
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 31
(Maximum points 36)

Project Manager:
Karlene C. French
 (Karlene French)
 Print Name

Contract Administrator:
Ashley Haddix 8/22/06
 (Ashley Haddix)
 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 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:

Project Manager was informed of project status regularly, and Contractor needed little to no direction to start and complete the project. Contractor resolved issues that came up and was responsive to requests. Contractor evaluated an enormous amount of data within half the normal turnaround time for such work. Draft deliverables, while well-organized, concise, thorough, and complete, did contain minor internal inconsistencies that required some rework; the inconsistencies likely could have been prevented with another detailed review of the draft before submittal to Mn/DOT.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Bentley Systems, Inc.		CFMS Contract Number: A84329
Project Name (if applicable): GEOPAK Site-Automated Roadway Builder	Mn/DOT Agreement No.: 88523	Project Duration (Dates): Dec. 16, 2005 – July 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The State is in need of computer training services that are not available in-house. This work will consist of developing a Student Course Guide, conducting two 5 day classes on site and providing follow-up support. Also to provide a Train the Trainer workshop. This is new software currently under development by Bentley and the use is required to facilitate our Machine Control efforts.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$62,695.22	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: This is new software currently under development by Bentley and the use is required to facilitate our Machine Control efforts. No other vendors have access to the software at this time		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 88523 Type of Work Computer Training Services
 District/Office Tech Supp Work Type Code CP
 SP Number N/A TH Number N/A Location _____

Contractor Bentley Systems Inc.

Subcontractor N/A

Contract Period: December 16, 2005; June 30, 2006; July 31, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$62,695.22 = Orig Cost: \$62,695.22+ Amended Cost: \$0.00

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		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 cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 28 (Maximum points 36)

Project Manager:

Michael Coleman
 Name 8/23/06 Date

Contract Administrator:

William Magnus 8/30/06
 Name Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Short Elliott Hendrickson, Inc.		CFMS Contract Number: A83629
Project Name (if applicable): Safety Analysis at Ryan's Road and TH 59	Mn/DOT Agreement No.: 89020	Project Duration (Dates): 11/29/05 – 7/31/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose was to conduct a traffic study on Highway 59 and intersecting local roadways, especially Ryan's Road in the City of Worthington. Traffic growth is causing the poor geometrics adjacent to the intersection to become hazardous. The contractor was brought on to count traffic, analyze it, generate alternative solutions and conduct public involvement. There was not sufficient Mn/DOT expertise to do the traffic analysis.		
Billable Hours (if applicable): 592.3	Total Amount Spent on Contract: \$67,232.59	Source of Funding: District Consultant Funds
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

cc: 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. 89020 Type of work Traffic Study, Public Involvement

District/Office 7 Work Type Code PD

S.P. 5304-33 T.H. 59 Location Worthington

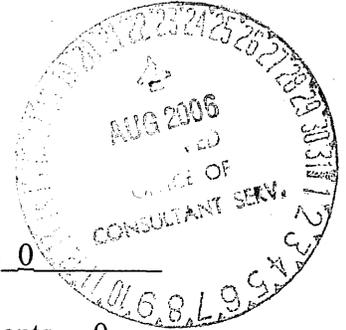
Contractor Short Elliott Hendrickson, Inc

Subcontractor _____

Subcontractor _____

Contract Period: 11/29/05 ; 7/31/06 ; 7/31/06
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 75,794.00 = Orig Cost: \$ 75,794.00 + Amended Cost: \$ 0

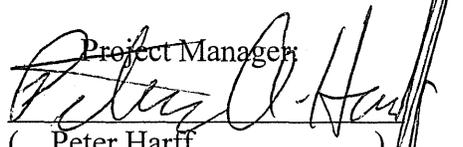


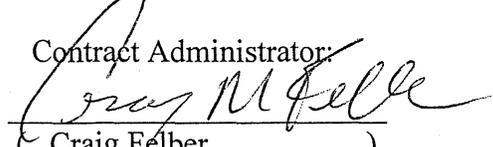
Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0

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		
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 32
(Maximum points 36)

Project Manager:

 (Peter Harff)
 Print Name

Contract Administrator:

 (Craig Felber)
 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 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:

Work Performance – SEH did a great job working with us, the City and the public. They used great techniques to convey the nature of the problem and alternative solutions. Steve in Worthington was a great asset. He was very helpful.

Cooperation – throughout the project SEH provided what we needed in a timely fashion.

Report on Professional/Technical Contracts Over \$50,000

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: Barr Engineering Company		CFMS Contract Number: A81745
Project Name (if applicable): Crookston Landslide Analysis	Mn/DOT Agreement No.: 88631	Project Duration (Dates): 10/05/2005 – 5/19/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to perform a geotechnical engineering design for the construction of a series of structural elements designed to increase the factor of safety against slope failure along TH2 in Crookston, Minnesota. A contract was needed to hire engineers with a special expertise necessary to complete the design work.		
Billable Hours (if applicable): 809.40	Total Amount Spent on Contract: \$99,224.02	Source of Funding: District 2 Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner <i>Carol Molnau</i>		Date 9-11-06

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 88631 Type of Work Geotech Analysis
 District/Office 2 Bemidji Work Type Code GT
 SP Number 6002-68 TH Number 2 Location Crookston Dist 2
 Contractor Barr Engineering Co.
 Subcontractor Glacial Ridge Drilling
 Subcontractor _____
 Contract Period: 10/05/2005 ; 5/19/2006 ; Jan 31, 2007
 Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 99,224 = Orig Cost: \$ 99,225 + Amended Cost: \$ 0
 Amended for: ~ Overrun Additional Work ~ Time Only Number of Amendments 1



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: 28 (Maximum points 36)

Project Managers

 Name Rich Lamb Date _____
 for Jeff Gebhard

Contract Administrator:

 Name Rich Lamb Date _____

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

Report on Professional/Technical Contracts Over \$50,000

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: Edwards and Kelcey, Inc.		CFMS Contract Number: A22638
Project Name (if applicable): Paynesville Bypass EIS	Mn/DOT Agreement No.: 78456 work order no. 3	Project Duration (Dates): June 12, 2001 - June 9, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract provided preliminary design engineering, and environmental clearance documents needed for the advancement of the State's highway improvement project, State Project 3408-15. Due to limited State staff available to perform the work, it was performed under this Professional/Technical contract.		
Billable Hours (if applicable): 5,715	Total Amount Spent on Contract: \$508,914.59 (subject to audit adjustments)	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 9-11-06

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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.: 78456 work order no. 3

Type of Work: EIS

District/Office: 8 - Willmar

Work Type Code: PD

SP Number: 3408-15

TH Number: 23

Location: Paynesville

Contractor: Edwards and Kelcey, Inc.

Subcontractor: Braun Intertec, Inc.

Contract Period: June 12th, 2001
(Work Start Date)

work not completed
(Work Completion Date)

June 9th, 2006
(Expiration Date)



Total Contract Cost: \$508,914.59 = Orig Cost: \$479,880.00 + Amended Cost: \$29,034.59

Amended for: Overrun Additional Work and Time Number of Amendments: 4

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: 27 (Maximum points =36)

Project Manager: Lowell Flaten

Contract Administrator: Gene East

Lowell W. Flaten 8/28/06
Name Date

Gene East 8/28/06
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:

Project Managers comments:

I enjoyed working with E&K and would work with them again. We did have trouble meeting deadlines on this project and ultimately ran out of time. The Final EIS and record of decision had to be completed by the district.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Bentley Systems, Inc.		CFMS Contract Number: A84329
Project Name (if applicable): GEOPAK Site-Automated Roadway Builder	Mn/DOT Agreement No.: 88523	Project Duration (Dates): Dec. 16, 2005 – July 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The State is in need of computer training services that are not available in-house. This work will consist of developing a Student Course Guide, conducting two 5 day classes on site and providing follow-up support. Also to provide a Train the Trainer workshop. This is new software currently under development by Bentley and the use is required to facilitate our Machine Control efforts.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$62,695.22	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: This is new software currently under development by Bentley and the use is required to facilitate our Machine Control efforts. No other vendors have access to the software at this time		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: University of Michigan		CFMS Contract Number: A68329
Project Name (if applicable): AIMS Phase II Survey	Mn/DOT Agreement No.: 87036	Project Duration (Dates): 12/20/05 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This was the second phase of an originally conceived two phase survey. The first phase of AIMS, completed in 2001 (Final Report #2001-04), was the development of a methodology and a field tested survey process that provided Mn/DOT with an in-depth qualitative look at public perception of Visual Quality and Aesthetics along MN Highway Corridors. This second phase contract was developed so that the AIMS Phase II Research would reach a much larger population sampling (1100 respondents) bringing a quantitative component to initial success of the earlier qualitative Phase I study.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$75,000	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services: The Principal Investigator, Author and Architect of the AIMS Phase I Research Methodology was Joan Iverson Nassauer. Her original conception of this study for Mn/DOT was outlined as a two phase study with the initial Phase I portion funded in 1999 and completed in 2001. At the time, he was a collaborating faculty member with Iowa State University when Phase I was conducted. She then moved and became part of the faculty at the University of Michigan in Ann Arbor, Michigan. It was important for Mn/DOT to maintain the continuity of Professor Nassauer's intellectual connection with the AIMS Methodology and survey intent. Therefore, it was necessary to coordinate a sole source contract so that she could carry out and complete her initially conceived research study.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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.

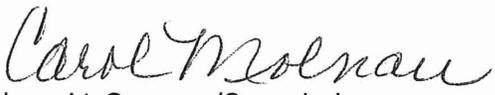
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Barr Engineering Company		CFMS Contract Number: A81745
Project Name (if applicable): Crookston Landslide Analysis	Mn/DOT Agreement No.: 88631	Project Duration (Dates): 10/05/2005 – 5/19/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to perform a geotechnical engineering design for the construction of a series of structural elements designed to increase the factor of safety against slope failure along TH2 in Crookston, Minnesota. A contract was needed to hire engineers with a special expertise necessary to complete the design work.		
Billable Hours (if applicable): 809.40	Total Amount Spent on Contract:\$99,224.02	Source of Funding: District 2 Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		Date 9-11-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Edwards and Kelcey, Inc.		CFMS Contract Number: A22638
Project Name (if applicable): Paynesville Bypass EIS	Mn/DOT Agreement No.: 78456 work order no. 3	Project Duration (Dates): June 12, 2001 - June 9, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract provided preliminary design engineering, and environmental clearance documents needed for the advancement of the State's highway improvement project, State Project 3408-15. Due to limited State staff available to perform the work, it was performed under this Professional/Technical contract.		
Billable Hours (if applicable): 5,715	Total Amount Spent on Contract: \$508,914.59 (subject to audit adjustments)	Source of Funding:
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		Date 9-11-06

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

Report on Professional/Technical Contracts Over \$50,000

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: DPRA Incorporated		CFMS Contract Number: A81432
Project Name (if applicable): Phase I Environmental Site Assessment	Mn/DOT Agreement No.: 89438	Project Duration (Dates): April 6, 2006 to June 21, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to complete a Phase I Environmental Site Assessment for three segments along a highway corridor scheduled for reconstruction. The intent of this work is to identify possible sources of contamination that could impact soil and groundwater in the project area. This work enables Mn/DOT to identify contamination problems early in project development thus reducing potential liability and avoiding construction delays. The identification of known and suspected contaminated properties requires specialized knowledge and experience, safety training, and field equipment. While state employees in Mn/DOT, Minnesota Pollution Control Agency, Minnesota Department of Health, and Minnesota Department of Agriculture have much of the knowledge and experience to do this work, they are not available to be on-call to work on Mn/DOT projects. In addition, the state does not own the required specialized field equipment, and state employees do not have the required specific safety training for work on contaminated sites. It is not cost-effective for Mn/DOT to hire, train, and equip a workforce to do this highly specialized type of work.		
Billable Hours (if applicable): Not applicable.	Total Amount Spent on Contract: \$52,771.25	Source of Funding: Metro Consultant Services
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not applicable.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 9-11-06

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

Report on Professional/Technical Contracts Over \$50,000

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: A83834
Project Name (if applicable): Traffic Sign Replacement on I-394	Mn/DOT Agreement No.: 87826	Project Duration (Dates): 12/05 – 4/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Design for replacement signs and delineation more than six years on segments of I-394 from Plymouth Road to Penn Avenue. This work is needed to maintain motorist safety and efficient operation of the state highway. Mn/DOT staff was not available to design a project of this magnitude.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$73,969.74	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		9-11-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: University of Wisconsin-Madison		CFMS Contract Number: A58244
Project Name (if applicable): Safety & Operational Characteristics of Two-Way Left Turn Lanes	Mn/DOT Agreement No.: 86100	Project Duration (Dates): 5/5/2004 – 6/30/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The primary objective of this research is to determine the safety and operational effects of two-way left turn lane (TWLTLs) compared to four-lane divided and four-lane undivided roadways. Both three-lane and five-lane cross-sections with TWLTLs will be considered.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$51,456.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: University of Wisconsin-Madison		CFMS Contract Number: A58244
Project Name (if applicable): Safety & Operational Characteristics of Two-Way Left Turn Lanes	Mn/DOT Agreement No.: 86100	Project Duration (Dates): 5/5/2004 – 6/30/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The primary objective of this research is to determine the safety and operational effects of two-way left turn lane (TWLTLs) compared to four-lane divided and four-lane undivided roadways. Both three-lane and five-lane cross-sections with TWLTLs will be considered.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$51,456.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-30-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A79334
Project Name (if applicable): CTS Operations	Mn/DOT Agreement No.: 81655, WO 185	Project Duration (Dates): July 1, 2005 – July 31, 2007
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This project provides base funding for the Center for Transportation Studies for fiscal years 2006-2007.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$1,600,000.00	Source of Funding: STIP
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		
 Carol Molnau, Lt. Governor/Commissioner		 Date

CONSULTANT PERFORMANCE EVALUATION

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

Agreement No.: 81655, WO 185

Type of work: Research

District/Office: Investment Management

Work Type Code: N/A

S.P. No.: 88016 00775

T.H.: N/A

Location: N/A

Contractor: Center for Transportation Studies, University of Minnesota

Subcontractor:

Contract Period: July 1, 2005;

July 31, 2007;

July 31, 2007

Work Start Date

Work Completion Date

Expiration Date

Total Contract Cost: \$1,600,000.00 = Orig Cost: \$1,600,000.00 + Amended Cost: 0

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments: 0



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		
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 29
(Maximum points 36)

Project Manager:

Sue Lodahl
Sue Lodahl

Contract Administrator:

Sue Kahle
Sue Kahle

Asmy Haddji 8/31/06

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

This was not a research project, therefore, the 2nd part of this form was not completed. Thanks, Sue

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A79334
Project Name (if applicable): CTS Operations	Mn/DOT Agreement No.: 81655, WO 185	Project Duration (Dates): July 1, 2005 – July 31, 2007
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This project provides base funding for the Center for Transportation Studies for fiscal years 2006-2007.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$1,600,000.00	Source of Funding: STIP
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Minnesota Department of Health		CFMS Contract Number: A78270
Project Name (if applicable):	Mn/DOT Contract No.: 88307	Project Duration (Dates): July 27, 2005-June 30, 2006
<p>Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:</p> <p>This Interagency Agreement was needed to allow the Office of Environmental Services to provide chemical analysis of highway water runoff samples collected at specific construction project sites, to ensure that no water quality impacts result from these construction projects.</p> <p>Our office lacks the facility and qualified personnel.</p>		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$ 52,116.50	Source of Funding:
<p>If this was a single source Contract, explain why the agency determined there was only a single source for the services:</p> <p>The interagency agreement with the Minnesota Department of Health benefits Mn/DOT because of the lower lab costs compared to many outside facilities.</p>		
<p>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:</p> <p style="text-align: center;">SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION</p>		
 Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

cc: P.Stembler, 112 Admin
 J. Brunner, MS 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.: 88307 Type of work: Chemical Analysis

District/Office: OES Work Type Code TX

S.P. _____ T.H. _____ Location: Central Shop/Ft. Snelling

Contractor: Minnesota Department of Health

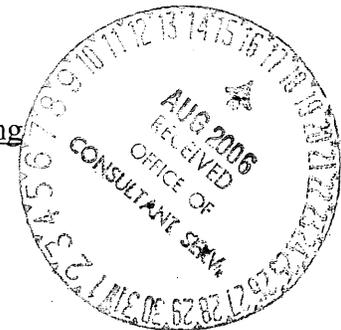
Subcontractor _____

Subcontractor _____

Contract Period: 7/27/05 ; 6/30/06 ; 6/30/06
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$110,000 = Orig Cost: \$110,000 + Amended Cost: \$ _____

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0



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	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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract: _____ Total Points 33
(Maximum points 36)

Project Manager:

 (**Buffy M. Peterson**)
 Print Name

Contract Administrator:

 Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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.

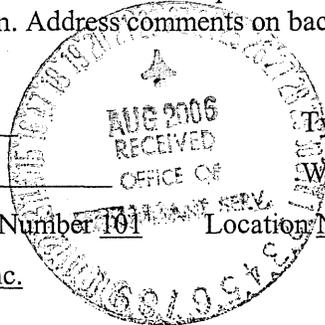
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Sterling Systems, Inc.		CFMS Contract Number: A80701
Project Name (if applicable): S.P. 8608-21 (TH 101) Asbestos Abatement	Mn/DOT Agreement No.: 88554	Project Duration (Dates): 09/09/05 To 08/10/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Asbestos Abatement Services on S.P. 8608-21 (TH 101), as directed by the State Project Manager. It was necessary to enter into this agreement because the department did not have the necessary expertise on staff to do the contracted work.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$83,578.55	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 88554 Type of Work Asbestos Abatement
 District/Office 3-Baxter Work Type Code 0110 AB
 SP Number 8608-21 TH Number 101 Location New Interchanges at CSAH's 36, 37, 39 and 42
 Contractor Sterling Systems, Inc.
 Subcontractor N/A
 Subcontractor N/A



Contract Period: September 9, 2005 ; August 10, 2006 ; June 30, 2007
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: *\$83,578.55 = Orig Cost: *\$83,578.55 + Amended Cost: \$0.00

*The contract was written for \$100,000.00, but only \$83,578.55 was used. See attached memo.

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		Y		
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: 27 (Maximum points 36)

Project Manager:

Contract Administrator:

Name

Date

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 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 completed the assigned task in a timely efficient manner. There was some minor troubles with the invoicing process; however, other than getting them to send their original invoices to consultant services, the troubles have caused no significant problems. The District has full intentions of utilizing the services of the contractor again, and would recommend them to others with no hesitation.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Minnesota Department of Health		CFMS Contract Number: A78270
Project Name (if applicable):	Mn/DOT Contract No.: 88307	Project Duration (Dates): July 27, 2005-June 30, 2006
<p>Summarize the purpose of the Contract, including why it was necessary to enter into a Contract:</p> <p>This Interagency Agreement was needed to allow the Office of Environmental Services to provide chemical analysis of highway water runoff samples collected at specific construction project sites, to ensure that no water quality impacts result from these construction projects.</p> <p>Our office lacks the facility and qualified personnel.</p>		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$ 52,116.50	Source of Funding:
<p>If this was a single source Contract, explain why the agency determined there was only a single source for the services:</p> <p>The interagency agreement with the Minnesota Department of Health benefits Mn/DOT because of the lower lab costs compared to many outside facilities.</p>		
<p>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:</p> <p style="text-align: center;">SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION</p>		
 Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A88363
Project Name (if applicable): S.P. 7702-42 (TH 10) Asbestos Abatement	Mn/DOT Agreement No.: 88584	Project Duration (Dates): 005/02/06 To 06/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Asbestos Abatement Services on S.P. 7702-42 (TH 10), as directed by the State Project Manager. It was necessary to enter into this agreement because the department did not have the necessary expertise on staff to do the contracted work.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$53,444.94	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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. 89584 Type of Work Asbestos Abatement
 District/Office 3-Baxter Work Type Code 0110 AB
 SP Number 7702-42 TH Number 10 Location Realignment of TH 10 Through Staples
 Contractor Mavo Systems, Inc.
 Subcontractor N/A
 Subcontractor N/A

Contract Period: May 2, 2006 ; June 30, 2006 ; May 1, 2007
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: *\$53,444.94 = Orig Cost: *\$53,444.94 + Amended Cost: \$0.00

*The contract was written for \$100,000.00, but only \$53,444.94 was used. See attached memo.

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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points: 27 (Maximum points 36)

Project Manager:

Mark Vogel 8/21/06
 Name Date

Contract Administrator:

Gregory Thompson 8/18/06
 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 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 completed the assigned task in a timely efficient manner. The District has full intentions of utilizing the services of the contractor again, and would recommend them to others with no hesitation.

Report on Professional/Technical Contracts Over \$50,000

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: Sterling Systems, Inc.		CFMS Contract Number: A80701
Project Name (if applicable): S.P. 8608-21 (TH 101) Asbestos Abatement	Mn/DOT Agreement No.: 88554	Project Duration (Dates): 09/09/05 To 08/10/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Asbestos Abatement Services on S.P. 8608-21 (TH 101), as directed by the State Project Manager. It was necessary to enter into this agreement because the department did not have the necessary expertise on staff to do the contracted work.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$83,578.55	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A88363
Project Name (if applicable): S.P. 7702-42 (TH 10) Asbestos Abatement	Mn/DOT Agreement No.: 88584	Project Duration (Dates): 005/02/06 To 06/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Asbestos Abatement Services on S.P. 7702-42 (TH 10), as directed by the State Project Manager. It was necessary to enter into this agreement because the department did not have the necessary expertise on staff to do the contracted work.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$53,444.94	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-25-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: St. Cloud State University		CFMS Contract Number: A78379
Project Name (if applicable): GIS BaseMap Update	Mn/DOT Agreement No.: 88241	Project Duration (Dates): 7/1/05 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The effort will focus on editing, updating, testing, and documenting existing BaseMap data developed by Mn/DOT staff. A suite of computer software tools developed and provided by Mn/DOT will be used to accomplish this. All public roads will be the priority for this project. Mn/DOT does not have enough GIS skilled employees to perform this function in the required timely manner. Mn/DOT does have some money available for contracting the required services. We have reviewed the Master Contract List for GIS services and determined that these offerings are at a price that seems to make the private sector out of our reach financially.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$100,000.00	Source of Funding: Mn/DOT Consultant Services Section
If this was a single source contract, explain why the agency determined there was only a single source for the services: Inter-Agency Agreement: St. Cloud State University's Spatial Analysis & Research Center has previously performed these same services for Mn/DOT. The quantity, quality, and cost of their work has provided Mn/DOT with substantial cost savings over other contracting avenues.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-21-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: TBE Group, Inc.		CFMS Contract Number: A75176
Project Name (if applicable): Subsurface Utility Engineering (SUE) Services for TH 14 New Alignment, Waseca to Owatonna	Mn/DOT Agreement No.: 87839	Project Duration (Dates): May 16, 2005 – March 1, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The State contracted with TBE Group, Inc. to provide assistance in SUE services which include quality level A and verification of quality level B as directed by State and as described in the Federal Highway Administration (FHWA) Subsurface Utility Engineering publications and the American Society of Civil Engineers (ASCE) Standard C/ASCE 38-02. The SUE services were required in advance of the design and construction of a new alignment for TH 14 under State Projects 7401-34 and 8104-34. The State did not have sufficient staff available with the expertise required to complete this work within the necessary timeline.		
Billable Hours (if applicable): Not Applicable	Total Amount Spent on Contract: \$166,075.23	Source of Funding: State and Federal Funds (Advanced Design Funds)
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not Applicable		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau <i>Carol Molnau</i> Carol Molnau, Lt. Governor/Commissioner		Date 8-21-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Kadmas, Lee & Jackson, Inc		CFMS Contract Number: A80142
Project Name (if applicable): Bridge 27V89	Mn/DOT Agreement No.: 87996	Project Duration (Dates): Sept. 6, 2005 thru oct. 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Bridge 27V89 is part of the I35W & TH 62 Crosstown Renovation Project. Mn/DOT design personnel were unavailable to provide the required design services due to other Mn/DOT design needs. Consultant services were required to produce a certified bridge construction plan in time to meet the scheduled construction letting date.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$113,900.00	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: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-21-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: St. Cloud State University		CFMS Contract Number: A78379
Project Name (if applicable): GIS BaseMap Update	Mn/DOT Agreement No.: 88241	Project Duration (Dates): 7/1/05 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The effort will focus on editing, updating, testing, and documenting existing BaseMap data developed by Mn/DOT staff. A suite of computer software tools developed and provided by Mn/DOT will be used to accomplish this. All public roads will be the priority for this project. Mn/DOT does not have enough GIS skilled employees to perform this function in the required timely manner. Mn/DOT does have some money available for contracting the required services. We have reviewed the Master Contract List for GIS services and determined that these offerings are at a price that seems to make the private sector out of our reach financially.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$100,000.00	Source of Funding: Mn/DOT Consultant Services Section
If this was a single source contract, explain why the agency determined there was only a single source for the services: Inter-Agency Agreement: St. Cloud State University's Spatial Analysis & Research Center has previously performed these same services for Mn/DOT. The quantity, quality, and cost of their work has provided Mn/DOT with substantial cost savings over other contracting avenues.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-21-06 Date

cc: 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. 88241 Type of work: GIS BaseMap Update Computer services

District/Office: Trans. Data & Analysis Work Type Code: CP

S.P. NA T.H. NA Location: NA

Contractor: St. Cloud State University

Subcontractor _____

Subcontractor _____

Contract Period: 7/1/05 ; 6/30/06 ; 9/30/06
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$100,000.00 = Orig Cost: \$100,000.00 + Amended Cost: \$0.00

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments: 0



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	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:

Total Points 36
 (Maximum points 36)

Project Manager:

 (Dennis M. Brott)
 Print Name

Contract Administrator:

 (Melissa McGinnis)
 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 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 Spatial Analysis and Research Center (SARC) at St. Cloud State University delivered high quality and quantity work services for Mn/DOT's GIS BaseMap update needs. I believe this is a reflection of the SARC staff's GIS expertise and the high caliber of the geography students they employ for projects like this. I look forward to using SARC services again.

Report on Professional/Technical Contracts Over \$50,000

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: TBE Group, Inc.		CFMS Contract Number: A75176
Project Name (if applicable): Subsurface Utility Engineering (SUE) Services for TH 14 New Alignment, Waseca to Owatonna	Mn/DOT Agreement No.: 87839	Project Duration (Dates): May 16, 2005 – March 1, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The State contracted with TBE Group, Inc. to provide assistance in SUE services which include quality level A and verification of quality level B as directed by State and as described in the Federal Highway Administration (FHWA) Subsurface Utility Engineering publications and the American Society of Civil Engineers (ASCE) Standard CI/ASCE 38-02. The SUE services were required in advance of the design and construction of a new alignment for TH 14 under State Projects 7401-34 and 8104-34. The State did not have sufficient staff available with the expertise required to complete this work within the necessary timeline.		
Billable Hours (if applicable): Not Applicable	Total Amount Spent on Contract: \$166,075.23	Source of Funding: State and Federal Funds (Advanced Design Funds)
If this was a single source contract, explain why the agency determined there was only a single source for the services: Not Applicable		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner 		Date 8-21-06

cc: 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.

Mn/DOT Contract No.: 87839 District/Office: District 6

Type of work: Subsurface Utility Engineering (SUE) Services for TH 14 New Alignment, Waseca to Owatonna

Work Type Code: PD - Subsurface Utility Engineering (SUE)

S.P.: 7401-34 & SP 8104-34 T.H.: 14

Location: TH 14: Waseca to Owatonna

Contractor: TBE Group, Inc.

Subcontractors: Bonestroo Rosene Anderlik & Associates, Inc.

Contract Period: May 16, 2005 ; March 1, 2006 ; March 1, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$166,075.23 Orig Cost: \$286,650.37 Amended Cost: \$8,250.00

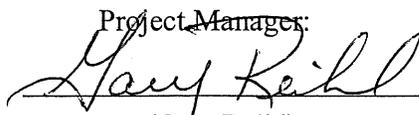
Amended for: Overrun X Additional Work Number of Amendments: 1

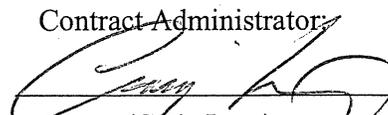


Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	4			
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time	4			
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:

Total Points: 36
(Maximum points 36)

Project Manager:

 (Gary Reihl)
 Print Name

Contract Administrator:

 (Craig Lenz)
 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 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 contractor did not spend the full contract amount because not all the work was required.

After a test run for field drain tile showed poor locating results, the decision was made by the Contractor and Mn/DOT to not complete/finish this element of the contract.

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

Comments:

This was a study to evaluate various renovation alternatives to the Driesbach Bridge (I90 over the Mississippi River). PB had to coordinate with MnDOT Bridge Office and District 6 personnel, and also a variety of area stakeholders both public and private. Results are a certified report that will be ~~used~~ used to develop a renovation strategy and will be used in developing environmental documents

:\user\consult\forms\evaluation.898

Bob Miller
CONSULTANT Coordinator

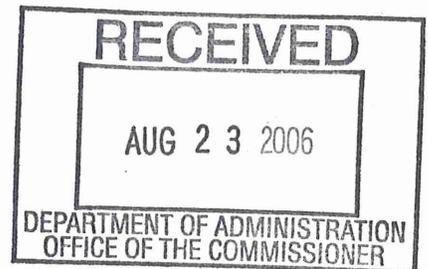
Report on Professional/Technical Contracts Over \$50,000

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: Kadmas, Lee & Jackson, Inc		CFMS Contract Number: A80142
Project Name (if applicable): Bridge 27V89	Mn/DOT Agreement No.: 87996	Project Duration (Dates): Sept. 6, 2005 thru oct. 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Bridge 27V89 is part of the I35W & TH 62 Crosstown Renovation Project. Mn/DOT design personnel were unavailable to provide the required design services due to other Mn/DOT design needs. Consultant services were required to produce a certified bridge construction plan in time to meet the scheduled construction letting date.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$113,900.00	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: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-21-06 Date

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



Definitions:

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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:

THIS WAS KADMAS FIRST CONTRACT WITH
 BRIDGE OFFICE - THEY DID GOOD WORK - WE WILL
 RETAIN THEM AGAIN - BOB MILLER

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A46379
Project Name (if applicable): Moisture Effects on DCP and Portable Vibratory Deflectometer (PVD) Measurements - Phase II	Mn/DOT Agreement No.: 81655, WO 57	Project Duration (Dates): November 1, 2002 – June 30, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To elevate the quality assurance practices and field testing of unpaved subgrade and granular base profiles, the proposed project will focus on the development of a laboratory procedure for understanding and quantifying the effects of moisture on the soil's stiffness and strength characteristics and relating the laboratory measurements to field estimates of the associated soil parameters.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$197,937.00	Source of Funding: STIP
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		
 Carol Molnau, Lt. Governor/Commissioner		8-16-06 Date

cc: File

JC

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 57

Type of work: Research

District/Office: Investment Management

Work Type Code: N/A

S.P. No.:

T.H.: N/A

Location: N/A

Contractor: University of Minnesota

Subcontractor:

Contract Period: November 1, 2002; June 30, 2006 ; June 30, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$\$197,937.00 = Orig Cost: \$197,937.00 + Amended Cost: \$0

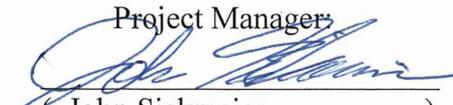
Amended cost for: ~ **Overrun** ~ **Additional Work** **Number of Amendments** 1

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		
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		

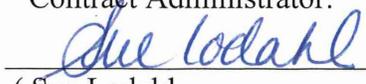
Contractor's rating for this contract:

Total Points 24
(Maximum points 36)

Project Manager:


 (John Siekmeier)
 Print Name John Siekmeier

Contract Administrator:

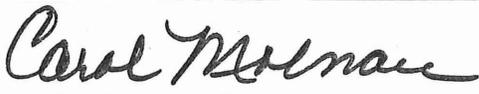

 (Sue Lodahl)
 Print Name Sue Lodahl

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

Report on Professional/Technical Contracts Over \$50,000

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: Hess Roise		CFMS Contract Number: A78279
Project Name (if applicable): TH 36 North St. Paul	Mn/DOT Agreement No.: 88157	Project Duration (Dates): 7-1-05 to 6-30-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: This contract was necessary for the project to receive federal funding. Since the project is receiving federal funding, Mn/DOT CRU (on behalf of FHWA) needs to ensure that the effects of the project on cultural resources is being taken into account as per the requirements of 36 CFR 800 (Section 106 of the National Historic Preservation Act). It is necessary to use a contract on this project since no state-employed personnel who meet the Secretary of Interior's Professional Standards for cultural resource investigations on FHWA-funded projects were available to complete the work in a timely manner due to work load.		
Billable Hours (if applicable): 928	Total Amount Spent on Contract: \$64,705.61	Source of Funding: Metro District
If this was a single source contract, explain why the agency determined there was only a single source for the services: The single source contract was used as part of Mn/DOT's Pre-Qualified system. All projects under \$100,000 can be direct selected from the list of pre-qualified individuals for cultural resources work. This project fell into that category.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-16-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
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Project Name (if applicable): TH 36 North St. Paul	Mn/DOT Agreement No.: 88157	Project Duration (Dates): 7-1-05 to 6-30-06
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Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-16-06 Date

cc: 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. 88157 Type of work Architectural History

District/Office Metro Work Type Code CR

S.P. 6211-81 T.H 36 Location North St. Paul

Contractor Hess Roise

Subcontractor Jerry Mathiason Photography

Subcontractor _____

Contract Period ~~7-1-05~~ 7/21/05 6-30-06; 6-30-06
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$65,649.12 = Orig Cost: \$65,649.12 + Amended Cost: \$ 0

Amended cost for: Overrun Additional Work Number of Amendments 0

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	
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 19
(Maximum points 36)

Project Manager:
Kristen Zschomler
 (Kristen Zschomler)
 Print Name

Contract Administrator:
Ashley Huffer 8/11/06
 (Ashley Huffer)
 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 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:

Product Quality: There were several products, and the quality varied between these. The display panel required extensive amounts of my time and energy to create a presentable panel.

Fieldwork, survey report, and inventory forms were completed on property types that were not requested in the scope of work. Draft criteria and rehab standards need to be expanded greatly.

The MHPR documentation required editing, but was o.k. In the end the products were acceptable, but it took excessive amounts of my time to get to that point.

Work Performance: The consultant's work performance was below average because of extensive delays in the delivery of work and products, and numerous edits and errors in the work.

Conformance with Mn/DOT Standards: below average because of errors and needs for numerous edits/revisions.

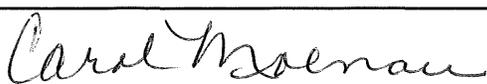
Schedule: Poor because the consultant was late in submitting almost every product, sometimes up to several months, which no notification that there would be a delay.

Project Related Corroboration: below average because there were issues where they were not responsive to my request. On numerous occasions I asked that the PI put more time into the project. They kept assuring that there would be more of her time in the future, but it did not remarkably improve and I needed to keep reminding them and requesting this.

Report on Professional/Technical Contracts Over \$50,000

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: University of Minnesota		CFMS Contract Number: A71137
Project Name (if applicable): Development of Accessibility Measures	Mn/DOT Agreement No.: 81655, WO 150	Project Duration (Dates): December 13, 2004 – May 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To develop a set of possible performance measurements that can be used to analyze variable sets of historic land use and travel time data, including data from the freeway networks, surface streets, transit systems, and non-motorized travel to understand accessibility---the relative ability to reach destinations on a transportation network.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$55,000.00	Source of Funding: COPTRS
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		
 Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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 Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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: Thomas-Lauren Company		CFMS Contract Number: A72839
Project Name (if applicable): S.P. 8611-18 (TH 24) Appraisal Services	Mn/DOT Agreement No.: 87721	Project Duration (Dates): 02/24/05 To 04/01/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Appraisal assistance on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient appraisal staff available within the district. In addition, it was found that no appraisal staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$82,240.00	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

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

CONSULTANT PERFORMANCE EVALUATION

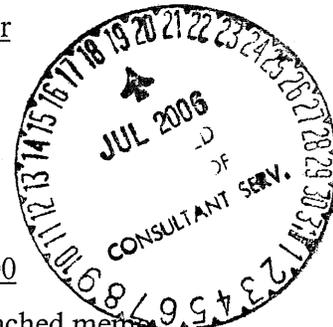
Submit this form to the Administrator with the final invoice. This rating will be consideration in future consultant selection procedures. Address comments on back, keep comments factual.

Agreement No. 87721 Type of work Appraisal Services
 District/Office District 3 - Baxter Work Type Code ~~SS4~~ AP
 S.P. 8611-18 T.H. 24 Location Annandale to I-94 in Clearwater
 Contractor Thomas-Lauren Company
 Subcontractor _____

Contract Period: February 24, 2005 ; April 1, 2006 ; December 1, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: *\$82,240.00 = Orig Cost: \$82,240.00 + Amended Cost: \$0.00

*The contract was written for \$100,000.00, but only \$82,240.00 was used. See attached memo.



Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0

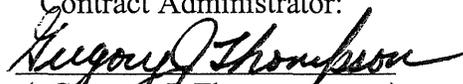
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	✓			
2. Work Performance	✓			
3. Conformance with Mn/DOT Standards/Requirements	✓			
4. Deliverables Complete and on time	✓	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

Contractor's rating for this contract:

Total Points 33
 (Maximum points 36)

Project Manager:

 (Skip Pitzen)
 Print Name

Contract Administrator:

 (Gregory J. Thompson)
 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 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:

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corporation		CFMS Contract Number: A33468
Project Name (if applicable): Cross Range Expressway	Mn/DOT Agreement No.: 81342	Project Duration (Dates): 4/24/01 – 4/21/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to update and modify an old plan in preparation for bid letting. This work included creating new mapping and cross sections, and updating earthwork, drainage, standard plates and plans and special provisions. The work also included a new pavement design and turf establishment.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$300,670.71	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services: Under a previous contract (Agreement No. 68896) BRW prepared Final Detailed Design Plans dated March 11, 1996 that were never let and constructed due to a lack of funding. Because the Final Design Plans will be outdated at the project letting date, it is necessary to revise and update plans to current Mn/DOT standards. URS/BRW, Inc. can conduct the revision and updating of their plans with greater success than any other contractor.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

cc: 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.: 81342 Type of work: Detail Design

District/Office: D-1, Duluth Work Type Code: DD

S.P.: 3116-106 T.H.: 169

Location: Between Elizabeth Ave. in Coleraine and Itasca Co Rd 15

Contractor: URS Corporation

Subcontractor _____

Subcontractor _____

Contract Period: April 24, 2001 ; December 30, 2005 ; April 30, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$300,670.71 = Orig Cost: \$106,286.00 + Amended Cost: \$194,384.71

Amended cost for: Additional Work Number of Amendments: 5



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		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 cooperation		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points 28
(Maximum points 36)

Project Manager:

Dan Erickson
(Dan Erickson)
Print Name

Contract Administrator:

Roberta Dwyer
(Roberta Dwyer)
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 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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- Product/service required direction or assistance by Mn/DOT to produce.

Poor:

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

Comments:

This contract was for the updating of plans originally created by BRW in 1996. Several amendments were necessary due to delays caused by revisiting the NEPA process, redesigns caused by changes in engineering policy, permitting and field conditions, and changes to the project scope. The URS project manager John Boynton kept me informed on a regular basis with the progress of the project and was accommodating to requests. John handled project reviews and resolved plan redlines in a timely and effective manner. Deliverables met standards.

Report on Professional/Technical Contracts Over \$50,000

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: Precision Appraisals of Minnesota, Inc.		CFMS Contract Number: A78271
Project Name (if applicable): S.P. 8611-18 (TH 24) Appraisal Services	Mn/DOT Agreement No.: 88149	Project Duration (Dates): 07/21/05 To 06/15/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Appraisal assistance on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient appraisal staff available within the district. In addition, it was found that no appraisal staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$95,000.00	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Thomas-Lauren Company		CFMS Contract Number: A72839
Project Name (if applicable): S.P. 8611-18 (TH 24) Appraisal Services	Mn/DOT Agreement No.: 87721	Project Duration (Dates): 02/24/05 To 04/01/06
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Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$82,240.00	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

cc: Paul Stembler, Dept. of Administration
Jeff Brunner, Consultant Services Section
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Report on Professional/Technical Contracts Over \$50,000

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corporation		CFMS Contract Number: A33468
Project Name (if applicable): Cross Range Expressway	Mn/DOT Agreement No.: 81342	Project Duration (Dates): 4/24/01 – 4/21/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to update and modify an old plan in preparation for bid letting. This work included creating new mapping and cross sections, and updating earthwork, drainage, standard plates and plans and special provisions. The work also included a new pavement design and turf establishment.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$300,670.71	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services: Under a previous contract (Agreement No. 68896) BRW prepared Final Detailed Design Plans dated March 11, 1996 that were never let and constructed due to a lack of funding. Because the Final Design Plans will be outdated at the project letting date, it is necessary to revise and update plans to current Mn/DOT standards. URS/BRW, Inc. can conduct the revision and updating of their plans with greater success than any other contractor.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		8-14-06 Date

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

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Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$95,000.00	Source of Funding: Consultant Services Budget Allotment for District 3
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date 8-14-06

cc: 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. 88149 Type of work Appraisal Services
 District/Office District 3 – Baxter Work Type Code ~~8.57~~ AP
 S.P. 8611-18 T.H. 24 Location Annandale to I-94 in Clearwater
 Contractor Precision Appraisals of Minnesota, Inc.

Subcontractor _____

Contract Period: July 21, 2005 ; June 15, 2006 ; June 15, 2006
 Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$95,000.00 = Orig Cost: \$95,000.00 + Amended Cost: \$0.00

*The contract was written for \$100,000.00, but only \$95,000.00 was used. See attached memo.

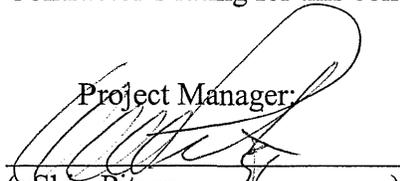


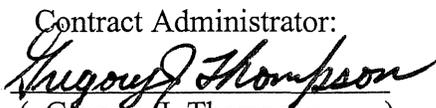
Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0

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	✓			
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		3		
8. Invoices and progress reports		3		
9. Cost estimation/budget management		3		

Contractor's rating for this contract:

Total Points 33
 (Maximum points 36)

Project Manager:

 (Skip Pitzen)
 Print Name

Contract Administrator:

 (Gregory J. Thompson)
 Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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: Wilson Development Services		CFMS Contract Number: A69899
Project Name (if applicable): S.P. 8612-11 (TH 241) Appraisals	Mn/DOT Agreement No.: 87110	Project Duration (Dates): 11/01/04 To 01/01/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Professional assistance (field title work, direct purchase negotiations and relocation assistance) on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient professional staff available within the district. In addition, it was found that no staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$58,021.43	Source of Funding:XXXXX
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 8-9-06

cc: P. Stembler, 112 Admin
J. Brunner, MS 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. 87110 Type of work R/W Professional Assistance

District/Office 3/Right-of-Way Work Type Code RW

S.P. 8612-11 T.H. 241 Location Jct. CSAH 19 in St. Michael to I-94

Contractor Wilson Development Services

Subcontractor N/A

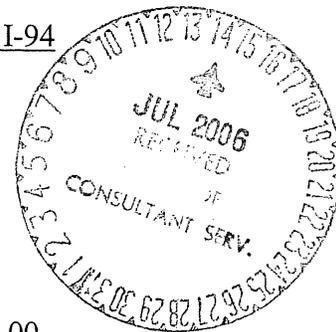
Subcontractor N/A

Contract Period: November 1, 2004 ; January 1, 2006 ; April 1, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: *\$ 58,021.43 = Orig Cost: \$ 58,021.43 + Amended Cost: \$ 0.00

*The contract was written for \$100,000.00, but only \$58,021.43 was used. See attached memo.

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 0



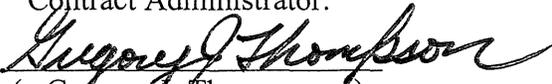
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	4			
2. Work Performance	4			
3. Conformance with Mn/DOT Standards/Requirements	4			
4. Deliverables Complete and on time	4			
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:

Total Points 36
(Maximum points 36)

Project Manager:

 (Brett Stark)
 Print Name

Contract Administrator:

 (Gregory J. Thompson)
 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 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 provided R/W professional assistance on S.P. 8612-11 several months. They have handled field title reports, direct purchase negotiations and relocation services. All of the work that they have performed for the district has been handled in a timely fashion, and they have always provided a superior quality product. Wilson Development Services is a welcome addition to the districts right-of-way team.

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. 87633

Type of work: Bridge Design

District/Office: Bridge Office

Work Type Code BD

S.P. 2782-27405; 2782-27406 T.H. 35W

Location: Br. 27405, Southbound T.H. 35W over

Contractor: SRF Consulting Group, Inc.

East Minnehaha Parkway and Minnehaha Creek.

Subcontractor: N/A

Br. 27406, Northbound T.H. 35W over East

Subcontractor: N/A

Minnehaha Parkway and Minnehaha Creek

Temporary Widening Bridge 9614

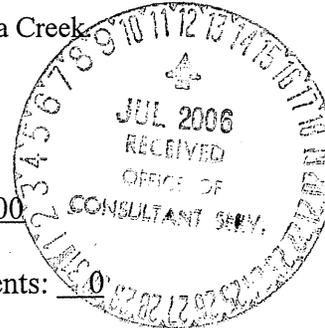
Contract Period: August 8, 2005;
Work Start Date

May 31, 2006;
Work Completion Date

October 1, 2006
Expiration Date

Total Contract Cost: \$259,836.40 = Orig Cost: \$259,836.40 + Amended Cost: \$0.00

Amended cost for: Overrun Additional Work Number of Amendments: 0



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	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	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 32
(Maximum points 36)

Project Manager:

Arlen Ottman
(Arlen Ottman)
Print Name

Contract Administrator:

Victor E. Crabbe
(Victor E. Crabbe)
Print Name

7/11/06

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corp.		CFMS Contract Number: A52948
Project Name (if applicable): Phase I ESA and Drilling Investigation	Mn/DOT Agreement No.: 81341 W.O. 08	Project Duration (Dates): 8-27-03 to 5-31-06
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 potentially contaminated properties on existing or proposed trunk highway right of way, and to complete drilling investigations to identify the presence, extent and magnitude of contaminated soil and groundwater on contaminated properties. This work requires detailed research, specific expertise in recognizing historic land uses that could contaminate soil or groundwater, and an extensively documented report. This work also requires knowledge and experience in dealing properly with contaminated soil and groundwater that is encountered while completing a drilling investigation of a potentially contaminated property. The identification of contaminated materials requires special training and knowledge. It would not be cost effective to the state to hire and train staff to complete this specialized work. It is reasonable to do this work under a contract.		
Billable Hours (if applicable):	Total Amount Spent on Contract: 83,796.01	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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-9-06 Date

cc: 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. 81341 w.o. 8 Type of work Phase I ESA & Drilling Inv.

District/Office Metro Work Type Code EI

S.P. NA T.H. NA Location Metro

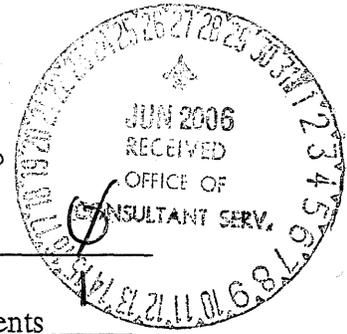
Contractor URS Corp.

Subcontractor THRU Well, Co

Subcontractor En Chem

Contract Period: Aug 27, 2003 May 31, 2006; May 31, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 183,298.14 = Orig Cost: \$ 183,298.14 + Amended Cost: \$ _____



Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____

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			
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:
Nancy Radle
 (Nancy Radle)
Print Name

Contract Administrator: 7/6/06
Calvin C. Robinson
 (Calvin C. Robinson)
Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-87688
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 89506	Project Duration (Dates): 04/13/06 to 06/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to produce Aerial Triangulations and create an Ortho-Photo for this project. This Photogrammetric Mapping project is for TH 8, (from I-35 to Co. Rd. 80), Metro District / Project number 1308. "Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$61,710.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
 Carol Molnau, Lt. Governor/Commissioner		Date

cc: P.Stemler, 112 Admin
 J. Brunner, MS 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. 89506 Type of work Photogrammetric Mapping
 District/Office Dist Metro East Work Type Code 10.1 MP
 S.P. 1308- T.H. 8 Location From I-35 to Co. Rd 80
 Contractor Horizons
 Subcontractor —
 Subcontractor —
 Contract Period: 4-13-06 ; June, 30, 06 ; 7-31-06
Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$61,710- = Orig Cost: \$61,710- + Amended Cost: \$ 0

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments

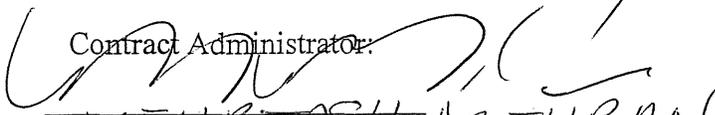
Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		X		
2. Work Performance		X		
3. Conformance with Mn/DOT Standards/Requirements	X			
4. Deliverables Complete and on time		X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

Contractor's rating for this contract:

Total Points 30
(Maximum points 36)

Project Manager:

(Michael Elasty)
 Print Name

Contract Administrator:

(MEHRASH) MEHRAN
 Print Name

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A77259
Project Name (if applicable): Hutchinson Asbestos Abatement	Mn/DOT Agreement No.: 88123	Project Duration (Dates): 7/18/05-6/12/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations for the abatement of asbestos containing materials and stabilization of lead paint 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 at the TH 7/15/22 intersection in Hutchinson do to road construction.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$97,951.08	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-9-06 Date

cc: 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. 88123 Type of work Asbestos Abatement

District/Office Dist 4 Work Type Code AB

S.P. 4302-44 T.H. 7/15/22 Location Hutchinson

Contractor Mavo Systems, Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 7-18-05 ; 6/12/06 ; 7/31/06
Work Start Date Work Completion Date Expiration Date

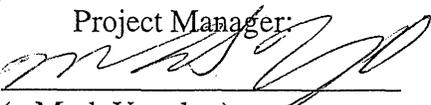
Total Contract Cost: \$ 97,951.08 = Orig Cost: \$ _____ + Amended Cost: \$ _____

Amended cost for: Overrun Additional Work Number of Amendments 1

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		
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		✓		
9. Cost estimation/budget management		✓		

Contractor's rating for this contract:

Total Points 29
(Maximum points 36)

7-10-06
Project Manager:

(Mark Vogel)
Print Name

Contract Administrator:

(BRAD HAMILTON)
Print Name
7/19/06

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:

Mavo was flexible scheduling on-site work, a large job with time limitations. This was do to Mn/DOT taking possession of the buildings at later dates than anticipated.

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.: 87635

Type of work: Bridge Design

District/Office: Bridge Office

Work Type Code: BD

S.P. 2782-27V70; 2782-27V71; 2782-27V72 T.H.: 35W

Location: Bridge 27V70, Westbound

Contractor: WSB & Associates, Inc.

T.H. 62 over Lyndale Avenue South;

Subcontractor: N/A

Bridge 27V71, T.H. 35W and Ramp

Subcontractor: N/A

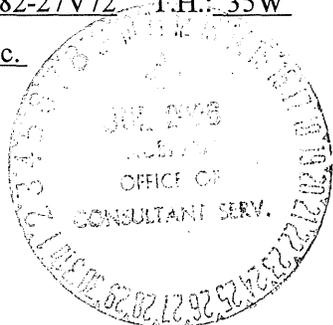
from T.H. 62 Eastbound to T.H. 35W

Subcontractor: N/A

Northbound over Lyndale Avenue Sout;

Bridge 27V72, Eastbound T.H. 62 over

Lyndale Avenue S.



Contract Period: May 10, 2005;

June 25, 2006;

October 1, 2006

Work Start Date

Work Completion Date

Expiration Date

Total Contract Cost: \$257,002.80 = Orig Cost: \$257,002.80 + Amended Cost: \$0.00

Amended cost for: Overrun Additional Work Number of Amendments: 0

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		✓		
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		✓		

Contractor's rating for this contract:

Total Points 28
(Maximum points 36)

Project Manager:

Steven W. Ellis

(Steven Ellis)
Print Name

Contract Administrator:

Victor E. K. Crabbe

(Victor E. Crabbe)
Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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: Mavo Systems, Inc.		CFMS Contract Number: A77259
Project Name (if applicable): Hutchinson Asbestos Abatement	Mn/DOT Agreement No.: 88123	Project Duration (Dates): 7/18/05-6/12/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To meet MPCA/MDH/OSHA requirements/regulations for the abatement of asbestos containing materials and stabilization of lead paint 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 at the TH 7/15/22 intersection in Hutchinson do to road construction.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$97,951.08	Source of Funding: Metro Consultant Allocation
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		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-9-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: A78622
Project Name (if applicable): Bridges 27405, 27406 and Temporary Widening Bridge 9614	Mn/DOT Agreement No.: 87633	Project Duration (Dates): August 8, 2005 to May 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Contract was for final construction plans preparation for Bridge 27405, Southbound T.H. 35W over East Minnehaha Parkway and Minnehaha Creek. Bridge 27406, Northbound T.H. 35W over East Minnehaha Parkway and Minnehaha Creek Temporary Widening Bridge 9614, in the City of Richfield. Works on Bridges 27405, 27406 and 9614, are part of the Crosstown revitalization project. A Contractor was used because Mn/DOT did not have design personnel available and it enabled Mn/DOT to meet scheduled construction letting date.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$259,836.40	Source of Funding: Consultant Services Budget allotment for Bridge Office
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		8-9-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Wilson Development Services		CFMS Contract Number: A69899
Project Name (if applicable): S.P. 8612-11 (TH 241) Appraisals	Mn/DOT Agreement No.: 87110	Project Duration (Dates): 11/01/04 To 01/01/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this agreement was to provide Right-of-Way Professional assistance (field title work, direct purchase negotiations and relocation assistance) on the above named State Project, as directed by the State Project Manager. It was necessary to enter into this agreement because there was insufficient professional staff available within the district. In addition, it was found that no staff was available in any other district, including the Metro District, or within the Central Office.		
Billable Hours (if applicable):XXXXX	Total Amount Spent on Contract: \$58,021.43	Source of Funding:XXXXX
If this was a single source contract, explain why the agency determined there was only a single source for the services: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 8-9-06

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corp.		CFMS Contract Number: A52948
Project Name (if applicable): Phase I ESA and Drilling Investigation	Mn/DOT Agreement No.: 81341 W.O. 08	Project Duration (Dates): 8-27-03 to 5-31-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: <p>The purpose of this contract was to obtain information about the locations of known and potentially contaminated properties on existing or proposed trunk highway right of way, and to complete drilling investigations to identify the presence, extent and magnitude of contaminated soil and groundwater on contaminated properties. This work requires detailed research, specific expertise in recognizing historic land uses that could contaminate soil or groundwater, and an extensively documented report. This work also requires knowledge and experience in dealing properly with contaminated soil and groundwater that is encountered while completing a drilling investigation of a potentially contaminated property. The identification of contaminated materials requires special training and knowledge. It would not be cost effective to the state to hire and train staff to complete this specialized work. It is reasonable to do this work under a contract.</p>		
Billable Hours (if applicable):	Total Amount Spent on Contract: 83,796.01	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		
 Carol Molnau, Lt. Governor/Commissioner		8-9-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-87688
Project Name (if applicable): Photogrammetric Mapping	Mn/DOT Agreement No.: 89506	Project Duration (Dates): 04/13/06 to 06/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to produce Aerial Triangulations and create an Ortho-Photo for this project. This Photogrammetric Mapping project is for TH 8, (from I-35 to Co. Rd. 80), Metro District / Project number 1308. "Advances a transportation purpose", we have employees for this purpose but they are already too busy with work. In house we run two shifts for Photogrammetric Mapping, but equipment and personnel capacity constraints require us to contract out.		
Billable Hours (if applicable): No.	Total Contract Amount: \$61,710.00	Source of Funding: Consultant Mapping
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date

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

Jake Carson

From: Steve.Gustafson@state.mn.us
ent: Monday, July 31, 2006 10:51 AM
o: Steve.Gustafson@state.mn.us; Sandy.Lueth@state.mn.us
Subject: Vendor Evaluation Form

Below is the result of your feedback form. It was submitted by
(steve.gustafson@state.mn.us) on Monday, July 31, 2006 at 10:50:34

_config: vendeval
project: Commercial Vehicle Information Systems and Networks (CVISN) Maintenance Contract
id_part1: T79
id_part2: 670
cfms: A23643
vendor: Cambridge Systematics, Inc.
agency: TRANSPORTATION DEPT
evaluator: Andrea Kampa
eval_date: 07/31/2006
email_list: andrea.kampa@dot.state.mn.us,shelly.meyer@dot.state.mn.us,k
aye.thibault@dot.state.mn.us
purpose: Cambridge Systematics, Inc. (CSI) developed Minnesota s Commercial Vehicle Information Systems and Networks (CVISN) systems to the specifications defined by Minnesota and the USDOT. CSI developed software code, interfaces, and protocols for the Commercial Vehicle Information Exchange Window (CVIEW) database and related legacy system interfaces. CSI also developed CVIEW so certain interoperability elements were consistent between Minnesota, the USDOT, and other CVISN states. The CVIEW database and legacy system interfaces contain proprietary CSI source code, and CSI has copyrighted the system software and holds an exclusive license to the use of its property. CSI, having created and established the CVISN infrastructure for Minnesota, has the most technical and experiential knowledge of the CVISN systems, subsystems, interfaces and business rules, and is uniquely qualified to provide maintenance and support services for CVISN software systems installed in Minnesota. This included monitoring, upgrading, and correcting defects in the CVISN systems. No resources for providing these needed maintenance and support services were available in Minnesota.
accomplished: Yes
contract_date: 07/01/2001
amended_date: 06/17/2003
actual_date: 07/01/2001
contract_cost: \$1,078,237
amended_cost: \$1,078,237
actual_cost: \$1,078,237
cost_effective: Minnesota s CVISN systems (CVIEW database and legacy system interfaces) contain proprietary CSI source code. The State did not have available, necessary, and qualified personnel to conduct maintenance services. CSI s pricing structure was deemed appropriate and reasonable in prior awards by Mn/DOT, including their original scope of work under the Minnesota CVISN contract.
amended: Yes
amended_e: The State determined that a change in work was required to complete the project. The Credentialing Interface (CI), which is one of the software systems covered under the original maintenance agreement, was no longer a viable software system due to changing technologies. However, the State had determined that CSI was able and willing to perform maintenance services to the CVIEW Web Interface, a new software system created by CSI, in lieu of the CI.
terminated: No
engage: Yes
engage_e: CSI continues to prove itself as a leader in CVISN technology. At all times, they conduct themselves in a professional and courteous manner.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A62892
Project Name (if applicable): Implications of State Aid Cuts for Local Road Funding	Mn/DOT Agreement No.: 81655, WO 118	Project Duration (Dates): August 6, 2004 – July 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this study is to isolate the local government response to changes in the state general-purpose aids with respect to local road services. The study will address how local governments are managing state aid reductions and whether their response might cost taxpayers more over the network lifecycle than is being saved in the current funding environment. The contemporaneous nature of the aid cuts and road-funding decisions make a definite assessment difficult, however, this study will improve the understanding of how local governments are responding and highlight the area of potential concern.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$86,161.00	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		
 Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: File

CONTRACTOR PERFORMANCE EVALUATION

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

Agreement No. 81655, WO 118

Type of work: Research

District/Office: Investment Management

Contractor: University of Minnesota

Contract Period: August ~~2~~¹⁵ 2004;
Start Date

July 31, 200~~6~~⁶
Expiration Date



Original Contract Cost

Amendment Cost(s)

Final Cost

\$86,161.00

+ \$0 =

\$86,161.00

Item Rating	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality		X		
2. Work Performance		X		
3. Conformance with Mn/DOT Standards/Requirements	X			
4. Deliverables Complete and on time		X		
5. Project related cooperation	X			
6. QA/QC plan conformance (N/A)	N/A			
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 29
(Maximum points ~~36~~ 32)

Project Manager:

Contract Administrator:

CM for Jolie Skallman
(as per email)

Cliff Moe

Ashley Harkin
8/11/06

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A62892
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Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$86,161.00	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		
 Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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: Boltn & Menk Inc.		CFMS Contract Number: A84787
Project Name (if applicable): HARN Observation – Metro & Rochester	Mn/DOT Agreement No.: 89146	Project Duration (Dates): 1/12/06 – 6/16/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract is to provide a National Geodetic Survey in the Metro & Rochester Districts		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$98,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: 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. 89146

Type of work: HARN Observations for Metro & Rochester

District/Office: Metro & Rochester

Work Type Code: SU

S.P.: NA T.H.: NA

Location:

Contractor: Bolton & Menk Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 1/12/2006

06/16/06

6/30/2006

Work Start Date

Work Completion Date

Expiration Date

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

+ Amended Cost: \$

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____

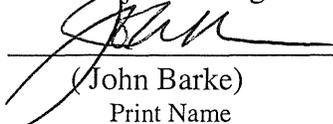


Item Rating 1 - 6 by Project Manager 7 - 9 by Agreement Administrator	Rating			
	Above Average 4 Points	Average 3 Points	Below Average 2 Points	Poor 1 Point
1. Product Quality	X			
2. Work Performance	X			
3. Conformance with Mn/DOT Standards/Requirements	X			
4. Deliverables Complete and on time	X			
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:

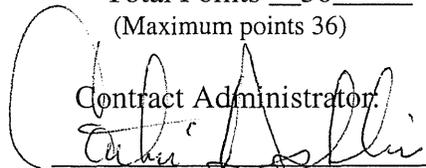
Total Points 36
(Maximum points 36)

Project Manager:



(John Barke)
Print Name

Contract Administrator:



(Cathie Ashlin)
Print Name

4-13-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Kadrmas, Lee and Jockson Inc.		CFMS Contract Number: A87053
Project Name (if applicable): HARN Observation – Phase 5	Mn/DOT Agreement No.: 89409	Project Duration (Dates): 3/29/06 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract is to provide a National Geodetic Survey in Detroit Lakes		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$90,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: 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. 89409

Type of work: HARN Observations for Detroit Lakes Phase 5

District/Office: Detroit Lakes

Work Type Code: SU

S.P. NA T.H.: NA

Location:

Contractor: Kadrmas, Lee & Jackson Inc.

Subcontractor _____

Subcontractor _____

Contract Period: 3/29/2006

06/30/06

7/31/2006

Work Start Date

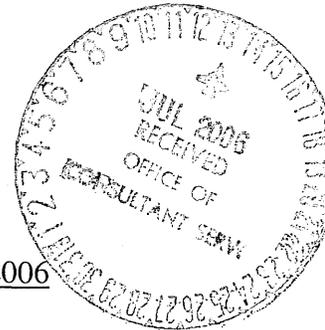
Work Completion Date

Expiration Date

Total Contract Cost: \$90,000.00 = Orig Cost: \$90,000.00

+ Amended Cost: \$

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____



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			
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:

John Barke
(John Barke)
Print Name

Contract Administrator:

Cathie Ash409
(Cathie Ash409)
Print Name

17-13-06

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

Report on Professional/Technical Contracts Over \$50,000

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

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

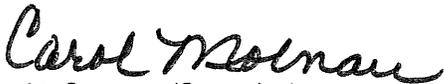
Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corp.		CFMS Contract Number: A75978
Project Name (if applicable): Drilling Investigation	Mn/DOT Agreement No.: 88144	Project Duration (Dates): 5-31-05 to 6-30-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to complete drilling investigations to identify the presence, extent and magnitude of contaminated soil and groundwater in project right of way downgradient of an old municipal dump. This work requires knowledge and experience in dealing properly with contaminated soil and groundwater that is encountered while completing a drilling investigation of a potentially contaminated property. The identification of contaminated materials requires special training and knowledge. It would not be cost effective to the state to hire and train staff to complete this specialized work. It is reasonable to do this work under a contract.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$15,531.45	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		
 Carol Molnau, Lt. Governor/Commissioner		Date 7-25-06

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

Report on Professional/Technical Contracts Over \$50,000

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: Boltn & Menk Inc.		CFMS Contract Number: A84787
Project Name (if applicable): HARN Observation – Metro & Rochester	Mn/DOT Agreement No.: 89146	Project Duration (Dates): 1/12/06 – 6/16/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract is to provide a National Geodetic Survey in the Metro & Rochester Districts		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$98,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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: Kadrmas, Lee and Jockson Inc.		CFMS Contract Number: A87053
Project Name (if applicable): HARN Observation – Phase 5	Mn/DOT Agreement No.: 89409	Project Duration (Dates): 3/29/06 – 6/30/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract is to provide a National Geodetic Survey in Detroit Lakes		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$90,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: File

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corp.		CFMS Contract Number: A75978
Project Name (if applicable): Drilling Investigation	Mn/DOT Agreement No.: 88144	Project Duration (Dates): 5-31-05 to 6-30-06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of this contract was to complete drilling investigations to identify the presence, extent and magnitude of contaminated soil and groundwater in project right of way downgradient of an old municipal dump. This work requires knowledge and experience in dealing properly with contaminated soil and groundwater that is encountered while completing a drilling investigation of a potentially contaminated property. The identification of contaminated materials requires special training and knowledge. It would not be cost effective to the state to hire and train staff to complete this specialized work. It is reasonable to do this work under a contract.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$15,531.45	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		
 Carol Molnau, Lt. Governor/Commissioner		Date 7-25-06

cc: 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. 88144 Type of work Drilling Investigation
 District/Office Metro Work Type Code EI
 S.P. 2713-75 T.H. 12 Location Long Lake
 Contractor URS Corp.
 Subcontractor PACC Thain Well
 Subcontractor WDC
 Contract Period: May 31, 2005 6/23/06; Jun 30, 2006
Work Start Date Work Completion Date Expiration Date
 Total Contract Cost: \$ 87,333.32 = Orig Cost: \$ 94,768.32 * Amended Cost: \$ 7435.00

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 1
change to different sub

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			
4. Deliverables Complete and on time	NA			
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 29
 (Maximum points 36) 32

Project Manager:
Nancy Radle
 (Nancy Radle)
Print Name

Contract Administrator:
Ashley Hauke 7/19/06
 (Ashley Hauke)
Print Name

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

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corporation		CFMS Contract Number: A42975
Project Name (if applicable): I-494 Preliminary Design	Mn/DOT Agreement No.: 78454 Work Order 5	Project Duration (Dates): 11/20/02 – 9/30/05
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT needed preliminary design information such as geometric layout, traffic forecasting, crash analysis, environmental impact statement, and cost benefit analysis, for the reconstruction of I-494 fro Xerxes avenue to 34 th Avenue. No state employee were available during the timeframe needed.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$392,298.84	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		7-11-06 Date

cc: 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. 78454W05 Type of work Preliminary Design
 District/Office Metro Work Type Code PD
 S.P. 2785-261 T.H. I-494 Location I-494 from Xerxes Ave to 34th Ave
 Contractor URS Corporation
 Subcontractor _____
 Subcontractor _____
 Contract Period: 11/20/02 ; 9/30/05 ; 9/30/05
 Work Start Date Work Completion Date Expiration Date



Total Contract Cost: \$395,206.47 = Original Cost: \$384,963.28 + Amended Cost: \$10,243.19

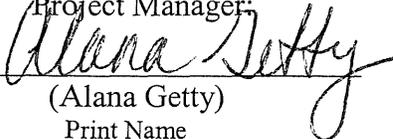
Amended cost for: Overrun Additional Work Number of Amendments 4

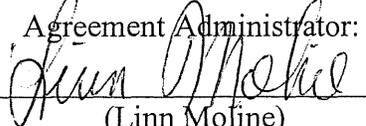
[Original Contract expiration 12/03/03; Amendment #1, \$0.00, expiration 06/30/04; Amendment #2, \$0.00, expiration 12/31/04; Amendment #3, \$10,243.19, expiration 06/30/05; Amendment #4, \$0.00, expiration 9/30/05]

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				1.7
2. Work Performance		3.0		
3. Conformance with Mn/DOT Standards/Requirements				1.6
4. Deliverables Complete and on time			2.4	
5. Project related cooperation			2.4	
6. QA/QC plan conformance				1.5
7. Contract administration cooperation			2.0	
8. Invoices and progress reports				1.0
9. Cost estimation/budget management			2.0	

Contractor's rating for this contract:

Total Points 17.6
(Maximum points 36)

Project Manager:

 (Alana Getty)
 Print Name

Agreement Administrator:

 (Linn Moline)
 Print Name

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

CONSULTANT PERFORMANCE EVALUATION
Agreement No. 78454W05

	1. Product Quality	2. Work Performance	3. Conformance Stds/Requirement	4. Deliverables Complete and on time	5. Project related cooperation	6. QA/QC plan conformance	Rating Subtotal	% of Total Contract (Invoice #20 Column 2)
Task 1, Mn/DOT Staff Approval of Preliminary Layouts	1	3	1	2	2	1	10	65.20%
Task 2, Traffic Forecasting and Crash Analysis	3	3	3	3	3	2	17	1.30%
Task 3, Study Report (Design Memo)	2	2	2	2	3	1	12	2.40%
Task 4, Request for Interstate Access Modification and Approval	3	3	3	3	3	2	17	5.40%
Task 5, Benefit Cost Analysis	3	3	3	3	3	2	17	0.90%
Task 6, 3D Animation and Simulation	4	4	3	4	4	3	22	18.90%
Task 7, Project Management	1	1	1	1	1	2	7	5.90%
Rating Subtotal	17	19	16	18	19	13		100%
weighted average by % of work across all tasks	1.7	3.0	1.6	2.4	2.4	1.5	12.7	

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:

CART INPUT:

Numerous comments concerning: extensive delays in invoicing and progress reports; lack of communication; allocating budgeted hours to more expensive personnel; repeated delays in deliverables; not meeting CADD standards; design exceptions not reported in a timely manner. Much of this score was due to the heavy weight of the layout, which was the poorest area performed. Other tasks within contract were done to an acceptable level. See contract file for details.

Comments:

Contract Administrator:

URS changed project managers from Nancy Hanzlik to Tony Winiecki and the principal in charge from Doug Differt to Brad Henry (letter dated January 13, 2003). Under the project management of Mr Winiecki, invoices fell behind. Invoice 9 for costs incurred to December 12, 2003 was submitted on July 7, 2004. The communication received from Mr Winiecki was that the budget and progress were doing fine. The overall project status indicated slightly over budget as of invoice 9 (55.9 % complete and 56.3% of budget), this represented individual tasks such as the layout at 29.7% complete and 90.2% of budget and the task of animation at 19.5% complete and 93.3% of budget. While the State has a practice of allowing the vendor to flex spending from task to task within the contract, once we reach a point where it appears unreasonable to expect to compensate by under running other tasks, we question it. URS contends they have been trying to negotiate an amendment, State has told them the work was within the original scope. The State felt this budget over run was the result of assigning work tasks to higher paid personnel than was originally budgeted. Much of this did not come to light due to the delay in invoices and progress reports. After discussion with URS, Mr Winiecki was relieved of his project manager duties and replaced with Rick Nau. We were assured that things would then improve. Amendment 4 was for a time extension to allow the State to review deliverables. Once amended URS did not submit the final deliverables on the due date, but used the entire extended time period, allowing no time for review comments. The State project manager suspected no effort was put towards the project for a period of 5 weeks, based on conversations with URS. Meeting was held 9/28/05 (pending expiration) with URS to discuss the deliverables that did not meet standards, URS was given a spread sheet showing areas in need of correction. Upon submittal of the revised deliverables, they still did not fully comply with the standards, specifically the CAD standards. They did not follow through with conversations, with CO on design exceptions, as they had discussed. Deliverables approved were task 2, traffic analysis; task 3, Design Memo (completed after discussion 9/28); task 4, access modification; task 5, benefit/cost; and task 6, animation. Primary concern is task 1, layout. After meeting with the State project manager, they requested we do the revisions in-house out of frustration. In-house efforts estimated at 99 hours to have an Engineering Specialist, proficient in CAD, revise to usable standards.

Project Manager:

See attached rating table by task.

Contract Deliverables were Task 1, Mn/DOT Staff Approval of Preliminary Layouts; Task 2, Traffic Forecasting and Crash Analysis; Task 3, Study Report (Design Memo); Task 4, Request for Interstate Access Modification and Approval; Task 5, Benefit Cost Analysis; Task 6, 3D Animation and Simulation; Task 7, Project Management. In March 2005, a decision was made by Mn/DOT design, traffic and area staff to allow URS to plan for completion of each of the remaining predesign contract deliverables to a "95%" completion level, rather than a 100%

completion level. An email was sent on April 1, 2005 communicating this decision with URS. Five weeks past before a response was received from URS.

Task 1

The April 1, 2005 email for Task 1 stated "Staff Approved Layout - finish items in attached spreadsheet, address 35W profile issues, address CADD standard issues, and submit final layouts to Metro. No routing for review/approval. No distribution of approved layouts."

The layout was submitted on June 8. It did not come with a summary of items changed, or an update to the list we had previously been working with, there is nothing addressing 35W profiles or CADD standards. these items (35W profiles and CADD standards) are large issues, and were pointed out in the April 1 email. given the short time frames URS is working with, it seems reasonable to me they would try to expedite review time by specifically addressing the issues previously identified.

35W profile

CADD Standards

Construction Limits

Retaining Wall Locations

Task 2

The April 1, 2005 email for Task 2 stated "*Crash Analysis - done? complete what is necessary for the IAR."

This task was completed successfully. URS gathered crash data and communicated with FHWA with minimal direction from the project manager.

Tasks 3, 4 and 5

The April 1, 2005 email for tasks 3, 4, and 5 stated "Design memo, IAR and B/C - submit a draft consistent with the staff approved layout submittal, complete one round of review (mid-May?), incorporate review comments, and deliver hard copies and electronic copies of the revised versions by June 30."

*the nature of the beast is that the layout and modeling need to be "done" prior to the reports (design memo, IAR, Benefit/Cost) being completed. given the short time frames URS is working with, it seems reasonable to me they would try to expedite review time by submitting drafts of the reports. no drafts have been submitted.

*the design memo was submitted on may 31 for review. URS found design exceptions while preparing this report that I did not know about. "When we actually started to look in detail on the layout for design exceptions we did find more. They deal primarily with ramps, an example would be that all the loop radii are below standard." Design exceptions take longer to be approved. Designers should know about design exceptions well before a month of being "done" with a project. I find it unacceptable that URS is telling Mn/DOT a month before their contract expiration there are some significant design exceptions to document/get approval. The layout

has NOT changed significantly in the past year - URS could have completed the design memo months ago.

*the benefit/cost report is being worked on, and Kate at URS has kept me well in the loop as to it's progress the past couple of weeks. I have not seen it yet.

*the IAR is being worked on, but I have not heard anything about it, and traffic staff have not seen a draft either.

Task 6

I-494/I-35W Visualization was successfully completed by URS in June 2003, on schedule. URS staff in Florida worked together with Mn/DOT Metro Visual Imaging staff to develop the product, as stated in the contract. Mn/DOT staff created the DVD used by Mn/DOT staff with the communities in March 2004.

Called Marv Hondl 634-2368 for input.

Check on cooperation with Florida URS staff, check on contract #6V – interactive website

Task 7

Invoicing was never current.

Project schedules were not updated regularly, and sometimes not updated when requested (xxx provide dates).

Communication with Mn/DOT's project manager was intermittent and not thorough.

URS knew they were on a tight schedule in January 2005, following the execution of the 3rd Amendment. Little actual work was completed on the remaining items between Jan and May, 2005. The first communication with URS following the April 1, 2005 email was not until May 13, 2005.

URS did not take enough time to focus on what really needs to be done to help Mn/DOT end up with a manageable/changeable product in the end (ie. IAR, design exceptions, CADD standards, mainline profile issues are potential deal breakers related to the current design and pose the most re-work by Mn/DOT following URS contract expiration. I don't believe URS has focused their efforts on these items).

URS did not take any extra steps to help meet the schedule and avoid amendment #4.

URS assigned a new project manager in early 2005. Joe Sutherland has NOT been involved with Mn/DOT on any project specifics since January (no follow-up status meetings, no email/phone to me to make sure things are going okay, no submittal of invoices, no updated schedule, no discussion of where to focus work, etc.)



March 13, 2006

Mr. Keith Baker
Minnesota Department of Transportation
1500 West County Road B-2
Roseville, MN 55113

RE: MnDOT Agreement # 78454W05
Preliminary Design of I-494 from Xerxes Ave. to 34th Ave.
Consultant Performance Evaluation

Dear Mr. Baker:

The purpose of this letter is to express the views of URS with respect to the Consultant Performance Evaluation completed by MnDOT staff and reviewed with URS staff on November 2, 2005. As we discussed at that meeting, the Consultant Performance Evaluations are used by MnDOT in the selection process for future projects. Therefore, we request that this letter be included in any project file that might be reviewed by MnDOT staff making selection decisions about future projects. We also request that this letter be included in any audit of the project.

1. The scoring process used by MnDOT staff to develop the project rating was unique to this project. MnDOT staff rated each work task and then developed a weighted average rating by item using task cost for weighting. We have never seen this process used on any other Consultant Performance Evaluations completed by MnDOT on URS projects.
2. The work task with the greatest weighting, development of staff approved preliminary layouts, received the lowest ratings and therefore brought the total rating down. It appears to URS that MnDOT's evaluation of the preliminary layouts was influenced more on the issues of conversion between Microstation Version 7 and Microstation 8 than the complexity and completeness of this layout. Many of the negative comments we heard from MnDOT staff were a direct result of the conversion process rather than deficiencies in the URS design. For example, in the final version that URS submitted, apparently a number of levels had not been named so they could convert to Version 8. The levels that were identified as not working basically involved:
 - a. Three that were not required to be changed as per Mn/DOT,
 - b. Three that involved cross-section shapes which, by contract, URS was not required to provide and most likely Mn/DOT would not use.
 - c. Three as noted on the form "V7 had no standards for text files"
 - d. Two termed "usually included in" in which URS would interpret as being personal preference.

3. URS was also rated poorly in the project management task. Problems with project management were addressed with MnDOT in September 2004 and as a result of this discussion, URS assigned a new project manager to see the project to its conclusion.
4. The original contract was for \$384,963 and was signed in November 2002 with an anticipated completion in December 2003. Due to lack of resolution of various design issues, the contract completion date was amended to June 2004 and then to December 2004 with no change in compensation. The third amendment added \$10,243 (2.7%) to the contract for 150 additional hours of technician time and 24 hours of meeting time. We had requested and we believe we justified an amendment of \$41,037. The third amendment also extended the agreement to June 2005. A final amendment extended the contract completion date to September 2005 with no change in compensation.
5. As directed by MnDOT staff, URS completed 706 hours of work on the project at \$0 cost to MnDOT. The value of this work is approximately \$74,239. We provided descriptions of why we felt additional hours were justified which were rejected. We understand that part of the reason these additional hours were rejected was the timing of the request rather than the fact of the extra effort required.
6. MnDOT acknowledged that URS encountered numerous unexpected issues in the preliminary design process. In your letter dated December 23, 2004, you stated that "MnDOT developed the Scope of Work for this project and provided a sufficient "cushion" of hours to provide for unanticipated issues." Our experience on this project was that the number of hours allocated to address 'unanticipated' issues was not sufficient and contributed directly to our amendment request. In addition, the complexity of the unanticipated issues required more experienced senior staff time than was originally budgeted. Some examples of unanticipated work on this project are the effort URS provided to resolve design issues at 76th Street and the need to convert the design from Version 7 to Version 8.
7. In our meeting on November 2, 2005, you stated that MnDOT might choose to not pay a portion of the remaining contract amount on the basis that MnDOT may need to spend staff hours to correct the remaining unanticipated conversion issues noted above.. We would ask that you reconsider that position considering the significant extra effort that we have already expended to address unanticipated issues and develop the product.

Thank you for the opportunity to present our perspective on this project. If you have any questions, please call me at 612.373.6460.

Sincerely,



Richard H. Nau, AICP
Vice President

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A64095
Project Name (if applicable): A Nonlinear State Space Approach to Arterial Travel Time Prediction	Mn/DOT Agreement No.: 81655, WO 130	Project Duration (Dates): 7/23/2004 – 2/28/2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Travel time data are important for a variety of real-time and off-line transportation applications including traffic system performance monitoring, control and planning. In addition, short-term travel time information through changeable message signs (CMS) is also useful for motorists to make their route choice decisions, to select different transportation modes and to determine their departure time from home or from office. The objective of this research is to develop and implement an arterial travel time prediction model to predict travel times so that the service quality of the arterials can be monitored and measured, and the information can also be effectively utilized and adopted by an Advanced Traveler Information System (ATIS). The results of this project will, therefore, not only provide valuable travel time information to the motorists when making their route choices but also provide a travel time index to monitor and gauge the performance of the arterials under study. This should be helpful to Mn/DOT in the performance monitoring, evaluation, planning and management of arterial traffic flow in the area of interest.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$53,044.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
 Carol Molnau, Lt. Governor/Commissioner		6-29-06 Date

cc: File

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 PROJECT WAS DELAYED BECAUSE OF EQUIPMENT PROBLEMS THAT THE CONTRACTOR HAD TO WAIT FOR REPAIRS.

Report on Professional/Technical Contracts Over \$50,000

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 Carol Molnau, Lt. Governor/Commissioner		6-29-06 Date

cc: File

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A57144
Project Name (if applicable): Snow & Ice Maint Operation Field Guide & Accompanying Training Course	Mn/DOT Agreement No.: 81655, WO 110	Project Duration (Dates): 1/2/2004 – 9/30/2005
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To develop a field guide that will provide field assistance and technical information used in snow and ice maintenance operations to the local agency road maintenance staff. The proposed Snow and Ice Maintenance Operation Field Guide will be an easy-to-use reference guide for maintenance personnel designed to assist in correctly identifying pavement conditions and weather conditions using the Road Weather Information System (RWIS) and determining the best maintenance practice and recommended application of chemicals used.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$52,000.00	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: N/A		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date

Carol Molnau

7-25-06

cc: File

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- 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:

all expectations were met.
 Vendor very enjoyable & approachable
 at all times Jim.
 With Pleasure
 Wendy

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: University of Minnesota		CFMS Contract Number: A57120
Project Name (if applicable): Determ. of Low-Temp. Fracture Properties of Three Mn/Road Asphalt Mixtures	Mn/DOT Agreement No.: 81655, WO108	Project Duration (Dates): January 2, 2004 – May 31, 2006
Summarize the purpose of the contract, including why it was necessary to enter into a contract: To determine the low temperature fracture properties of three Superpave mixtures used at MnROAD and to evaluate the effect of aging and the relation between the asphalt mixture and the asphalt binder fracture properties.		
Billable Hours (if applicable): NA	Total Amount Spent on Contract: \$60,914.00	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		
 Carol Molnau, Lt. Governor/Commissioner		7-25-06 Date

cc: File

CONTRACTOR PERFORMANCE EVALUATION

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

Agreement No. 81655, WO 108

Type of work: Research

District/Office: Investment Management

Contractor: University of Minnesota

Contract Period: January 2, 2004;
Start Date

May 31, 2006
Expiration Date

Original Contract Cost	Amendment Cost(s)	Final Cost:
\$60,914.00	+ \$0	= \$60,914.00

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

Contractor's rating for this contract:

Total Points 25
(Maximum points ~~36~~ 32)

Project Manager:

Contract Administrator:





Definitions:

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- 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. There were some delays to TL leaving his job and my taking over in the middle of the project.
2. Other than delays and the no cost extension work was good and timely. This data will be useful in the National Pooled funded Low Temp Cracking Study
3. U/M gave us additional work outside scope of research.
- 4/5 Researchers very easy to work with and are very cooperative. Final Report address all my concerns and questions.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: URS Corporation		CFMS Contract Number: A42975
Project Name (if applicable): I-494 Preliminary Design	Mn/DOT Agreement No.: 78454 Work Order 5	Project Duration (Dates): 11/20/02 – 9/30/05
Summarize the purpose of the contract, including why it was necessary to enter into a contract: Mn/DOT needed preliminary design information such as geometric layout, traffic forecasting, crash analysis, environmental impact statement, and cost benefit analysis, for the reconstruction of I-494 fro Xerxes avenue to 34 th Avenue. No state employee were available during the timeframe needed.		
Billable Hours (if applicable):	Total Amount Spent on Contract: \$392,298.84	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:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		7-11-06 Date

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

Report on Professional/Technical Contracts Over \$50,000

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: Pro Source Technologies, Inc.		CFMS Contract Number: A64027
Project Name (if applicable): Regulated Waste Assessments	Mn/DOT Agreement No.: 86466	Project Duration (Dates): 7/6/04 – 4/1/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to assess buildings for asbestos and regulated waste. These buildings were to be demolished for highway construction. State employees do not have the necessary training and licensures to conduct assessments and regulations require an independent review.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$64,246.10	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		7-11-06 Date

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File

Report on Professional/Technical Contracts Over \$50,000

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Kadrmas, Lee and Jockson Inc.		CFMS Contract Number: A86363
Project Name (if applicable): HARN Observation – Phase 4	Mn/DOT Agreement No.: 89318	Project Duration (Dates): 3/29/06 – 6/3/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract is to provide a National Geodetic Survey in Detroit Lakes		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$90,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 7-11-06

c: File

Report on Professional/Technical Contracts Over \$50,000

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Contractor Name: Kadrmas, Lee and Jockson Inc.		CFMS Contract Number: A86363
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Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$90,000.00	Source of Funding: OLM Consultant Budget
If this was a single source contract, explain why the agency determined there was only a single source for the services: 		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau Carol Molnau, Lt. Governor/Commissioner		Date 7-11-06

cc: 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. 89318

Type of work: Harm Obsrvations

District/Office: Detroit Lakes

Work Type Code: SU

S.P. NA T.H.: NA

Location:

Contractor: Kadrmas, Lee and Jackson Inc

Subcontractor _____

Subcontractor _____



Contract Period: 3/29/2006
Work Start Date

6/3/2006
Work Completion Date

7/31/2006
Expiration Date

Total Contract Cost: \$90,000.00 = Orig Cost: \$90,000.00 + Amended Cost: \$

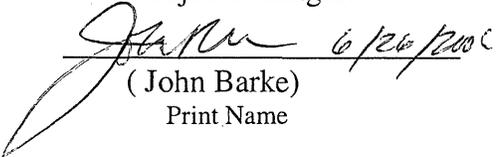
Amended cost for: ~ Overrun ~ Additional Work Number of Amendments _____

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			
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			

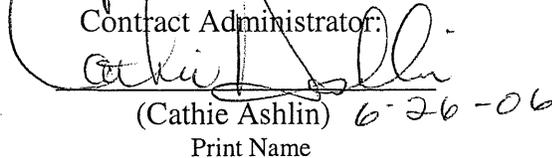
Contractor's rating for this contract:

Total Points 36
(Maximum points 36)

Project Manager:


(John Barke)
Print Name

Contract Administrator:


(Cathie Ashlin) 6-26-06
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 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:

Report on Professional/Technical Contracts Over \$50,000

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: Pro Source Technologies, Inc.		CFMS Contract Number: A64027
Project Name (if applicable): Regulated Waste Assessments	Mn/DOT Agreement No.: 86466	Project Duration (Dates): 7/6/04 – 4/1/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The purpose of the contract was to assess buildings for asbestos and regulated waste. These buildings were to be demolished for highway construction. State employees do not have the necessary training and licensures to conduct assessments and regulations require an independent review.		
Billable Hours (if applicable): N/A	Total Amount Spent on Contract: \$64,246.10	Source of Funding: State
If this was a single source contract, explain why the agency determined there was only a single source for the services:		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: SEE ATTACHED CONSULTANT PERFORMANCE EVALUATION		
Carol Molnau, Lt. Governor/Commissioner		Date

Carol Molnau

7-11-06

cc: 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. 86466 Type of work Regulated Waste Assessments

District/Office One Work Type Code ~~AB~~ TX

S.P. 8821-120 T.H. 999 Location Districtwide

Contractor Pro Source Technologies, Inc.

Subcontractor _____

Subcontractor _____

Contract Period: July 6, 2004 ; April 1, 2006 : April 30, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$ 64,939.08 = Orig Cost: \$ 44,099.47 + Amended Cost: \$ 20,839.32

Amended cost for: Overrun Additional Work Number of Amendments 2



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			
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 34
(Maximum points 36)

Project Manager:

Roberta Dwyer
(Roberta Dwyer)
Print Name

Contract Administrator:

Roberta Dwyer
()
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 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:

Pro Source provided complete and excellent service. Often they were able to complete assessment the same day. Very easy to work with.

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. 88191 Type of work Phase I Environmental Site Assessment and Drilling Investigation

District/Office Metro Work Type Code 5.41 and 4.42 *EA*

S.P. 2782-281 T.H. 62/35W Location Minneapolis

Contractor Barr Engineering Company

Subcontractor M.E.S.A.

Subcontractor Legend Technical Services

Contract Period: June 9, 2005 ; June 16, 2006 ; September 30, 2006
Work Start Date Work Completion Date Expiration Date

Total Contract Cost: \$96,132.92 = Orig Cost: \$96,132.92 + Amended Cost: \$0

Amended cost for: ~ Overrun ~ Additional Work Number of Amendments 1 *time*

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		
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 25
(Maximum points 36)

Project Manager:
Karlene A. French
 (Karlene French)
 Print Name

Contract Administrator:
Anthony Pulzani 6/29/06
 (Anthony Pulzani)
 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 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:

1. Contractor did not call or e-mail Project Manager with regular updates on project status; Project Manager contacted Contractor to obtain this information. For example, Mn/DOT was not informed of the difficulties the Contractor was having in obtaining access to drill on City property. Mn/DOT did not know this was the case until reading the draft investigation report.
2. The draft drilling investigation report was factual and descriptive but did not provide the reader with the rationale or explanation for decisions that were made; the draft report required direction from Mn/DOT to rework and finalize.
3. Contractor was slow to respond to requests (e.g., took more than one or two business days).
4. Contractor waits for suggestions or direction instead of offering suggestions.

Report on Professional/Technical Contracts Over \$50,000

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

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

Agency: DEPARTMENT OF TRANSPORTATION		
Contractor Name: Horizons, Incorporated.		CFMS Contract Number: A-87490
Project Name (if applicable): Photogrammetric Aerial Services	Mn/DOT Agreement No.: 89507	Project Duration (Dates): 04/05/06 to 06/20/06
Summarize the purpose of the contract, including why it was necessary to enter into a contract: The Purpose of this contract was for the Contractor to provide photogrammetric Aerial Vertical Photography services in Districts 6, 7, 8 & Metro, for mapping and other purposes. This project was contracted out as MN/DOT does not own an aerial photogrammetric camera and equipment necessary for this type of work.		
Billable Hours (if applicable): No.	Total Contract Amount: \$95,930.00	Source of Funding: District's Consultant
Explain why this amount was a cost effective way for the agency to provide its services or products better or more efficiently: Performing this work ourselves would be for more expense. Capital costs for necessary equipment and ongoing costs for personnel for this type of work are prohibitive for the State.		
If this was a single source contract, explain why the agency determined there was only a single source for the services: No.		
Evaluate the performance of the work including an appraisal of the contractor's timeliness, quality, cost, and overall performance in meeting the terms and objectives of the contract: Please see the attached evaluation form.		
 Carol Molnau, Lt. Governor/Commissioner		7-6-06 Date

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