



AASHTOWARE REPORTS

For Construction Roles

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MN_DOT_AASHTOWare Construction Support
AASHTOConstructionSupport.DOT@state.mn.us

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Available Reports for Inspector Role

(This list may change as new custom reports are created)

- [Contract Time Report](#)
- [Daily Diary Report](#)
- [DWR Report](#)
- [Item Posting by Item](#)
- [Items with Unpaid Placed Quantities](#)
- [MN Contract List by Subcontractor](#)
- [MN DWR Contractor Report](#)
- [MN Final Documentation Submittal](#)
- [MN Item History To Date Report](#)
- [MN Payment Estimate](#)
- Month End Trucking Report– *Not Available at this time*
- Outstanding Contract Item List Report – *Not Available until AASHTOWare Materials is Active*
- Sample Label – *Not Available until AASHTOWare Materials is Active*
- [Stockpile Summary Report](#)
- [Subcontract Listing](#)
- Test Results Report– *Not Available until AASHTOWare Materials is Active*
- [Wage Decision Modification Report](#)

Available Reports for Chief Inspector Role

(This list may change as new custom reports are created)

- [Contract Time Report](#)
- [Daily Diary Report](#)
- [DWR Report](#)
- [Item Posting by Item](#)
- [Items with Unpaid Placed Quantities](#)
- [MN Change Order Document](#)
- [MN Contract List By Subcontractor](#)
- [MN DWR Contractor Report](#)
- [MN Final Documentation Submittal](#)
- [MN Final Overrun/Underrun](#)
- [MN Item History To Date Report](#)
- [MN Payment Estimate](#)
- [MN Project Items Report](#)
- [MN Project/Category Spending](#)
- Month End Trucking Report– *Not Available at this time*
- Outstanding Contract Item List Report – *Not Available until AASHTOWare Materials is Active*
- [Payment Estimate Project Report](#)
- [Payment Estimate Report](#)
- Sample Label – *Not Available until AASHTOWare Materials is Active*
- [Stockpile Summary Report](#)
- [Subcontract Listing](#)
- Test Results Report– *Not Available until AASHTOWare Materials is Active*
- [Wage Decision Modification Report](#)
- [Weekly Report of Time Charges](#)

Available Reports for Project Engineer/Supervisor Role

(This list may change as new custom reports are created)

- [Contract Time Report](#)
- [Daily Diary Report](#)
- [DWR Report](#)
- Facility Authority History Report– *Not Available until AASHTOWare Materials is Active*
- Insufficient Materials Report– *Not Available until AASHTOWare Materials is Active*
- [Item Posting by Item](#)
- [Items with Unpaid Placed Quantities](#)
- [MN Certificate of Final Acceptance](#)
- [MN Change Order Document](#)
- [MN Contract List by Subcontractor](#)
- [MN DWR Contractor Report](#)
- [MN Final Documentation Submittal](#)
- [MN Final Overrun/Underrun](#)
- [MN Item History To Date Report](#)
- [MN Payment Estimate](#)
- [MN Project Items Report](#)
- [MN Project/Category Spending](#)
- Outstanding Contract Item List Report – *Not Available until AASHTOWare Materials is Active*
- [Payment Estimate Project Report](#)
- [Payment Estimate Report](#)
- [Payment Estimate Summary by Project](#)
- Sample Label – *Not Available until AASHTOWare Materials is Active*
- Source Authority History Report– *Not Available until AASHTOWare Materials is Active*
- [Stockpile Summary Report](#)
- [Subcontract Listing](#)
- Test Results Report– *Not Available until AASHTOWare Materials is Active*
- [User Contract Authority History](#)
- [Wage Decision Modification Report](#)
- [Weekly Report of Time Charges](#)

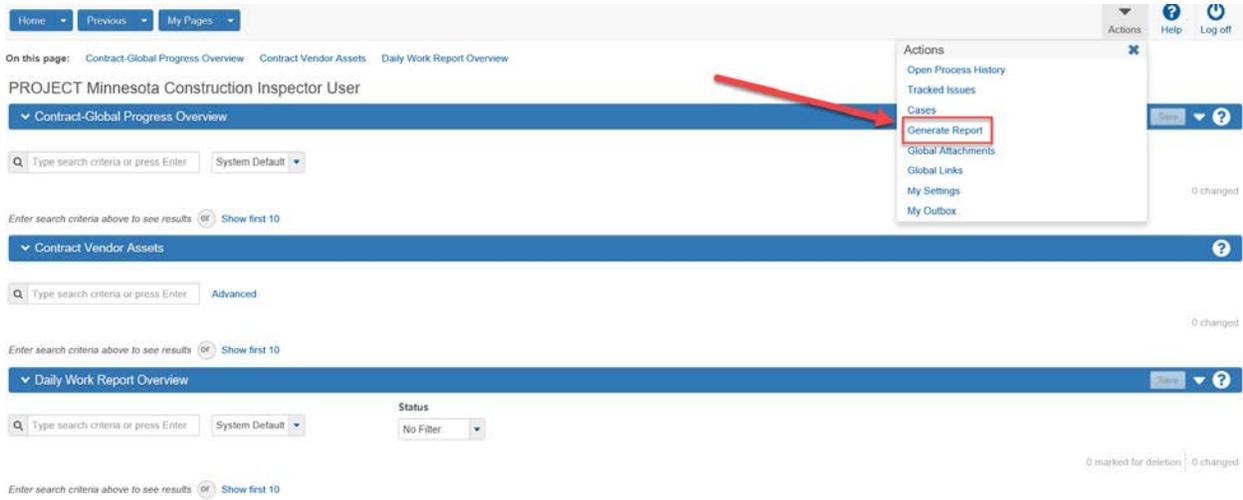
Available Reports for Office Manager Role

(This list may change as new custom reports are created)

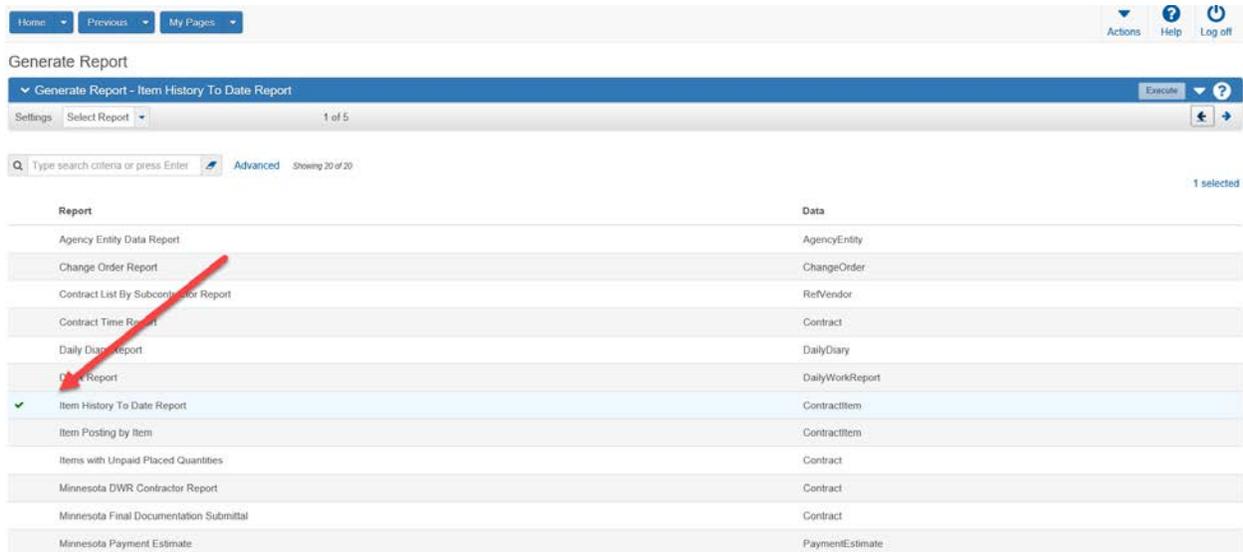
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- [Contract Payment Report](#)
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- [Daily Diary Report](#)
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- [Subcontract Payment Report](#)
- [User Contract Authority History](#)
- [Wage Decision Modification Report](#)
- [Weekly Report of Time Charges](#)

How to Generate a Report

You can generate reports from any page in the system by clicking the **Actions** menu on the Menu Bar and then clicking **Generate Report**.



Select the **Report** you would like to generate. A green checkmark will show the report selected.



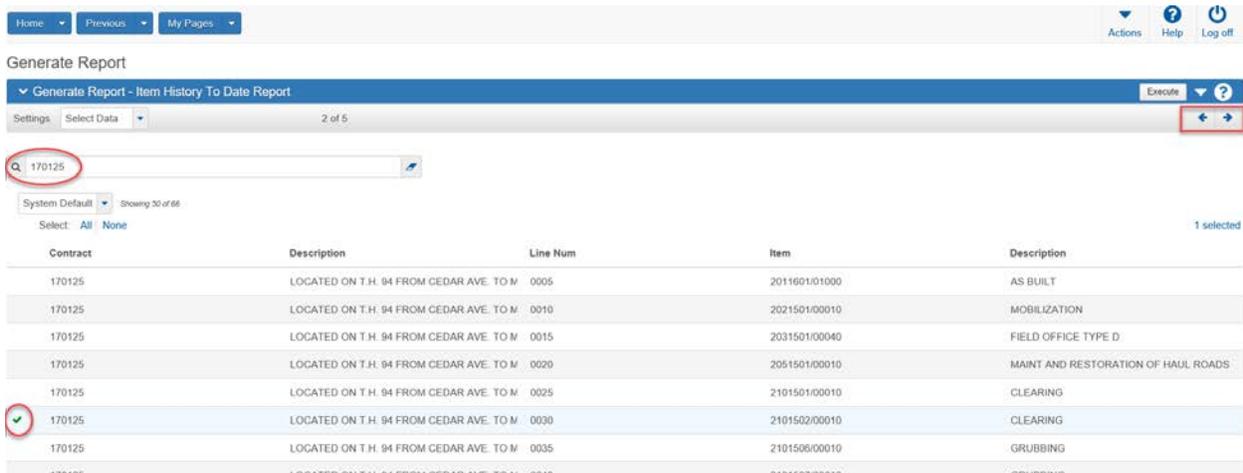
Report Settings:

Generating a report is a 5 step process. To advance to the next step, or to go back and forth between steps, select the drop down arrow next to Settings on the left side of the selection modal or use the forward and back arrows on the right corner of the selection modal.



Select Data:

After selecting the report, you will have to select your data. The system displays a Quick Find search box for locating the appropriate type of data for the report. Type criteria in the Quick Find search box. The system displays a list of all the records in the system that match your search criteria. Select the records you want to include in the report. If you want to select all records that match your search criteria, do not click the **Select: All** option. Click each record individually.



Select Parameters:

When you generate a report, you may need to choose parameter settings in order for the system to generate the report properly. Parameter options are displayed on the Generate Report component when you select **Set Parameters** from the **Settings** menu on the component subheader. Optionally, you can modify output settings by selecting **Output Options** from the **Settings** menu on the component subheader.



Output Options:

The following output options are available for reports:

Report Output Type: Choose whether you want to generate the report in PDF or HTML format, or download the report as a PDF file. If you are using Microsoft Edge and you want the report in PDF format, you must download the PDF file rather than generating it directly in the web browser.

Report Layout Source: Select the type of report layout template you want to use:

- Base** Select this option to use the system's base layout for this report.
- Custom** Select this option to use your agency's custom layout for this report. This is the default option. If you choose this option and there are no reports stored in the Custom component, the system uses the base layout for your report.
- Test** Select this option if the report format you want to use is currently being customized (and therefore stored in the test area of your Web server). If you choose this option and there are no reports stored in the test area, the system uses your agency's custom layout for your report, and if no reports are stored there, then the base layout is used.



Contract Employment Data Report

Roles: OM

The *Contract Employment Data Report* summarizes the project employment data required by the federal government from contractors working on state projects that receive federal and non-federal aid.

This report includes information for all the vendors working on the selected contract and includes the job category, total employment, total minorities, breakdown of ethnic group, apprentices, and on-the-job trainees. You can choose to organize the resulting detail by hour count or person count.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Contract Employment Data Report
2 of 5	Select Data	Contract #,
3 of 5	Set Parameters	Start Date, End Date, Project Funding, Result Detail**
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

*[Sample Contract Employment Data Report](#)

**Result Detail: Hour Count or Person Count

Contract Payment Report

Roles: OM

The Contract Payment Report lists all the payments that have been made for a contract, but can be generated before any payments have been made. Information in this report includes: payments made by the agency to the prime contractor; payments made by the prime contractor to subcontractors, suppliers and other vendors; and payments made by subcontractors to other subcontractors, suppliers and other vendors. The report is automatically generated and displayed during the process of signing contract payments in Civil Rights & Labor.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Contract Payment Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

*[Sample Contract Payment Report](#)

Contract Time Report

Roles: Insp, Chief, PE/PS, OM

The Contract Time Report summarizes information about each time record in a contract. For each contract time record, the report presents the contract, time type and unit, rates for incentives and liquidated damages, time start and other applicable dates, extended total amount applied, and estimate charges that have been made to date.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Contract Time Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Contract Time Report](#)

Contract Vendor Employment Data Report

Roles: OM

The Contract Vendor Employment Data Report summarizes the project employment data required by the federal government from contractors working on state projects that receive federal and non-federal aid.

Information in the report includes the job category, total employment, total minorities, break down of ethnic group, apprentices, and On The Job trainees. You can choose to organize the resulting detail by hour count or person count.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Contract Time Report
2 of 5	Select Data	Contract #, Vendor # and Name
3 of 5	Set Parameters	Start Date, End Date, Project Funding, Result Detail**
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Contract Vendor Employment Data Report](#)

**Result Detail: Hour Count or Person Count

Daily Diary Report

Roles: Insp, Chief, PE/PS, OM

The Daily Diary Report lists information from one or more selected daily diaries, including the date, weather, and location, and the name of the prime contractor and whether or not the contractor worked on that day. The report also provides totals for contract time, which varies depending on whether the main contract time is Available Time, Calendar Time, or Completion Date.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Daily Diary Report
2 of 5	Select Data	Contract #, Diary Date
3 of 5	Set Parameters	No parameters for this report
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Daily Diary Report](#)

DWR Report

Roles: Insp, Chief, PE/PS, OM

The DWR Report contains all the general information recorded in a single daily work report (DWR), including items, quantities, and force account details. Subreports can optionally be generated for remarks; contract times; contractor staff, personnel, and equipment; agency staff; and attachments in the DWR. You can generate reports for multiple DWRs created by multiple inspectors for different date ranges. When multiple reports are generated, each DWR is separated by a page break.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	DWR Report
2 of 5	Select Data	Contract #, DWR Date
3 of 5	Set Parameters	Show Remarks (checked) Show Contract times (checked) Show Contractor Staff (unchecked) Show Contractor Personnel (unchecked) Show Contractor Equipment (unchecked) Show Agency Staff (unchecked) Show Attachments (checked)
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample DWR Report](#)

Item Posting by Item

Roles: Insp, Chief, PE/PS, OM

The Item Posting by Item report contains summary information for the specified contract items, as well as the list of all item postings within a specified time frame for a work item. The top of the report contains general information about the item from the contract (for example, description, quantities, and unit price). The remainder of the report is a listing of information from each item posting within the specified time frame which includes the DWR date, creator, approved quantity, quantity posted to date, quantity authorized for payment, quantity paid to date, pending change order quantity, pending change order amount, stationing, agency view information, attachments, comments, and attention flags. Reports can be generated for multiple work items at the same time.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Item Posting by Item
2 of 5	Select Data	Contract #, Line Items
3 of 5	Set Parameters	Start Date, End Date**
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Item Posting by Item Report](#)

**Leaving the date fields blank will generate the report for the entire project to date

Items with Unpaid Placed Quantities

Roles: Insp, Chief, PE/PS, OM

The Items with Unpaid Placed Quantities report lists all of the items in a contract that have been used in construction and posted on a DWR, but have not yet been included in a payment estimate. The report includes unpaid item quantities and unpaid dollar amounts.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Items with Unpaid Placed Quantities
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Items with Unpaid Placed Quantities Report](#)

Maximum Hours a Day Report, XLS

Roles: OM

The Maximum Hours a Day Report is a custom report set up to check an employee across multiple contracts for a given pay period to verify payroll exceptions which identify a vendor using an employee on multiple payrolls. This report shows straight time, overtime hours, contract numbers and vendors for an employee on a specified date.

Selecting the Maximum Hours a Day XLS report will generate the report in an XLS format.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Maximum Hours a Day Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	Employee Start Date, End Date, Employee First Name, Last Name
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Maximum Hours a Day Report](#)

MN Certificate of Final Acceptance

Roles: Chief, PE/PS, OM

The MN Certificate of Final Acceptance should be generated and included with the Final Estimate. This report auto populates header information about the contract and includes signature blocks for the Contractor, MnDOT Project Engineer/Supervisor, and the MnDOT District Engineer. This document is a requirement for MnDOT SPEC 1516.4 and is included in the Special Contract Requirements File of the final package to OCIC.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Certificate of Final Acceptance
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Certificate of Final Acceptance](#)

MN Change Order Document

Roles: Chief, PE/PS, OM

The MN Change Order Document contains all of the information about the selected change order, including descriptions of the changes, contract and project line-item details for each change, and any recorded explanations. The document includes detailed information about item quantity increases and decreases, new items, time adjustments, change order dollar amounts, and approvals.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Change Order Document
2 of 5	Select Data	Contract #, CO Num
3 of 5	Set Parameters	Check if Attachments, Attachment name
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Change Order Document](#)

MN Contract List by Subcontractor Report

Roles: Insp, Chief

The *MN Contract List by Subcontractor* report lists all the subcontracts currently assigned to a selected vendor. For each subcontract listed, information in this report includes the Contract ID, Subcontract Number, Parent Subcontract Number, Subcontract Type, Work Class, Consent Date, and Total Subcontract Extended Amount.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Contract List by Subcontractor
2 of 5	Select Data	Vendor Short Name
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Contract List by Subcontractor Report](#)

MN DWR Contractor Report

Roles: Insp, Chief, PE/PS, OM

The MN DWR Contractor Report shows, at-a-glance, which contractors were onsite (as recorded on DWRs) for a week. This report can be used for payroll verification. This report can be generate for all contracts, regardless of contract time type. The report includes a list of contractors on the project and hours worked for each day of the week.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN DWR Contractor Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	End Date <i>(The week end date for the report is required. It must be a Saturday)</i>
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN DWR Contractor Report](#)

MN Final Documentation Submittal

Roles: PE/PS, Chief, Insp, OM

The MN Final Documentation Submittal Form is a report to be included with the final package to show supporting documentation location. This report can be run at any time, but the prerequisite to submit with the final is that documentation location for each item is entered in the Comments field of the Contract Item.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Final Documentation Submittal
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	Paper, Electronic, In ProjectWise, Path name, In eDIGS, DWR attachments
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Final Documentation Submittal Report](#)

MN Final Overrun/Underrun

Roles: Chief, PE/PS, OM

The MN Final Overrun/Underrun report is required on Contracts designated as FAP, MAP, FFO, or SAFO projects. This report indicates overruns/underruns of Major Contract Items in excess of 25% of the original contract quantity and lists all Change Orders on the Contract. This report is included in the Miscellaneous File of the final package.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Final Overrun/Underrun
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No Major Contract Items or No Significant Overrun or Underrun of Major Items
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Final Overrun/Underrun Report](#)

MN Item History to Date Report

Roles: Insp, Chief, PE/PS, OM

The MN Item History to Date report contains detailed information about the current status of a work item, including the quantity posted to date, the amount paid to date, and whether the work item has been completed. For each contract item selected, the report lists details about the item, associated projects and categories, contractors, DWR item postings, payment estimates, change orders that modify the item, and any remaining stockpile amounts.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Item History To Date Report
2 of 5	Select Data	Contract #, Line Items
3 of 5	Set Parameters	No parameters for this report
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Item History to Date Report](#)

MN Payment Estimate

Roles: Insp, Chief, PE/PS, OM

The MN Payment Estimate Report is the report submitted to MnDOT Office of Finance for processing payment estimates to the prime contractor. This report lists information about a payment estimate for a contract project, including the voucher number, current project amount, and project percent complete. The report lists totals for the value of work certified to date, previous work certified to date, value of work certified this payment estimate, along with detailed subtotals for contract items, payment item adjustments, and change order items and summary.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Payment Estimate Report
2 of 5	Select Data	Contract #, Payment Estimate Number
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Payment Estimate Report](#)

MN Project Items Report

Roles: Chief, PE/PS

The MN Project Items Report is a custom report that shows the items for each Element ID/Category for a Contract. The report lists the project line number, contract line number, reference ID, description, unit, and contract quantity for each item within each Element ID/Category.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Project Items Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Project Items Report](#)

MN Project/Category Spending Report

Roles: Chief, PE/PS, OM

The MN Project Items Report is a custom report that shows the available funding information for each Element ID/Category on a Contract. The report lists the value of work certified to date included on payment estimates, total funds encumbered, funds remaining, and percentage of the funds spent for each item within each Project ID/Category.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	MN Project Items Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample MN Project/Category Spending Report](#)

OCR OJT Trainees by Contract Report

Roles: OM

The *OCR OJT Trainees by Contract* report is a custom report to verify reimbursement of OJTs for a particular contract. This report selects only employees who have been approved into the OJT program. Information is based on certified payroll and includes straight time, overtime, total hours and labor classification for approved OJT employees.

See CRL guide for OCR OJT Trainees on the Construction Office managers website for more information: <http://ihub/construction/officemgrs/docs/crl-guide-ocr-ojt-trainee-report.pdf>

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	OCR OJT Trainees by Contract Report
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	Start Date, End Date, Payroll Phase*
4 of 5	Output Options	Report will generate as XLS spreadsheet
5 of 5	Schedule Report	

*OCR recommends selecting ALL payrolls

**Sample report will not be shown due to sensitive employee data

OJT by Contract and Trade Category Report

Roles: OM

The *OJT by Contract & Trade Category* report provides information about trainees that have been approved on projects or to contractors, and is used to evaluate trainees' progression within the OJT program. Information in the report is sorted by project and the trade in which the trainee worked.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	OJT by Contract and Trade Category Report
2 of 5	Select Data	Last Name, First Name
3 of 5	Set Parameters	Hide Sensitive Data, Only Report on Approved Payrolls
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample OJT by Contract and Trade Category Report](#)

OJT Employment Information Report

Roles: OM

The OJT Employment Information Report presents general and work history information for an employee for the purpose of determining whether he or she is qualified for enrollment in an OJT program. The report also lists any other OJT programs in which the employee is currently enrolled.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	OJT Employment Information Report
2 of 5	Select Data	Last Name, First Name
3 of 5	Set Parameters	Hide Sensitive Data, Only Report on Approved Payrolls, Start Date, End Date
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample OJT Employment Information Report](#)

Payment Estimate Project Report

Roles: Chief, PE/PS

The *Payment Estimate by Project Report* lists detailed payment information for the current payment estimate, the previous payment estimate, and the total for all payment estimates for the selected project. The report lists quantities and amounts paid in the estimate for line items and line item adjustments.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payment Estimate Project Report
2 of 5	Select Data	Contract #, Payment Estimate #, Project #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Payment Estimate Project Report](#)

Payment Estimate Report

Roles: Chief, PE/PS, OM

The *Payment Estimate Report* lists information about a payment estimate for a contract, including the prime contractor, current contract amount, and contract percent complete. The report lists totals for the previous payment estimate, the current payment estimate, and all payment estimates on the contract, along with detailed subtotals for retainage, incentive, disincentive, liquidated damage, and other payment estimate amounts.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payment Estimate Report
2 of 5	Select Data	Contract #, Payment Estimate #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Payment Estimate Report](#)

Payment Estimate Summary by Project Report

Roles: PE/PS

The *Payment Estimate Summary by Project Report* lists detailed payment information for the current payment estimate, the previous payment estimate, and the total for all payment estimates for the project. The report lists quantities and amounts paid in the estimate for line items and line item adjustments.

The Payment Estimate Summary by Project Report can be generated as a historical report whenever a payment estimate is approved, or you can generate it for a specific payment estimate as needed. Historical reports are generated and attached as a PDF file to a record in the

The Payment Estimate Summary by Project Report is available from the component **Actions** menu on the Contract Progress Summary and the Contract Administration Summary. You can also generate any report on any page in the system by selecting **Generate Report** from the **Actions** menu on the Menu Bar.

If you generate this report for a payment estimate that is not yet approved, the system automatically includes a "Draft" watermark on all pages of the report.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payment Estimate Summary by Project Report
2 of 5	Select Data	Contract #, Payment Estimate #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Payment Estimate Summary by Project Report](#)

Payroll Exception Report

Roles: OM

The Payroll Exceptions report lists any exceptions on a contractor's certified payroll that are marked by the agency as Vendor Notified. The report runs against only the latest modification for the selected payroll. You can optionally choose to include the exception comments in the report.

This report can be supplied to a vendor to document problems with a payroll. It can also be used as the foundation for an ad hoc report.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payroll Exception Report
2 of 5	Select Data	Contract #, Payroll #
3 of 5	Set Parameters	Include Exception Comments
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Payroll Exception Report](#)

Payroll Summary Report

Roles: OM

The *Payroll Summary Report* lists all the details of a certified payroll, including labor information, craft and classification codes, and a description of any attachments to the payroll. This is a two-part report that includes a Summary Page for the entire payroll and a summary page for each employee included in the payroll. You can generate the report for one or more payrolls at a time. You can generate the report on any page in the system by selecting **Generate Report** from the **Actions** menu on the Menu Bar.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payroll Summary Report
2 of 5	Select Data	Contract #, Payroll #
3 of 5	Set Parameters	No parameters for this report
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Payroll Summary Report](#)

Payroll Summary for Office Managers

Roles: OM

The *Payroll Summary Report for Office Managers* lists all the certified payrolls that have been submitted during the set date range. It includes the payroll number, vendor information, payroll phase and start/end dates, employee count and days under review. You can generate the report for one or more contracts at a time. You can generate the report on any page in the system by selecting **Generate Report** from the **Actions** menu on the Menu Bar.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Payroll Summary for Office Managers
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	Begin Date, End Date, Phase Type, Order By, Sort By
4 of 5	Output Options	Output Type: Generate as PDF Report Layout Source: Test
5 of 5	Schedule Report	

[*Sample Payroll Summary for Office Managers Report](#)

Stockpile Summary Report

Roles: Insp, Chief

The Stockpile Summary Report lists information for a selected stockpile, including the stockpile amount, stockpile remaining amount, and current item recovery percentage. The report also lists information for each transaction recorded for a selected stockpile.

Steps to generate report:

Contract Progress > Construction Stockpile**		
1 of 5	Open Row Action Menu	Stockpile Summary Report
2 of 5	Select Data	Auto Selected
3 of 5	Set Parameters	Auto Selected
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Stockpile Summary Report](#)

**Note: It is easier to run this report from the Row Action versus Global Action

Subcontract Listing

Roles: Insp, Chief, PE/PS, OM

The Subcontract Listing report lists all the subcontracts and subcontract items for a selected contract. You can generate the Subcontract Listing Report from the Contract Overview or Contract Summary components. You can also generate the report on any page in the system by selecting Generate Report from the Actions menu on the Menu Bar.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Subcontract Listing
2 of 5	Select Data	Contract #
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Subcontract Listing Report](#)

Subcontract Payment Report

Roles: OM

The Subcontract Payment Report lists payment information from the paying vendor to the payee vendor for the selected estimate number. Information on this report includes prime contractor vendor ID and name, payee vendor ID and name, payment date and payment amount.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Subcontract Payment Report
2 of 5	Select Data	Contract #, Estimate #, Paying Vend, Payee Vend
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Subcontract Payment Report](#)

User Contract Authority History Report

Roles: OM, PE/PS

The User Contract Authority History report lists different levels of contract authority assigned to the selected user. The report includes sections for global contract authority, office-wide authority, and contract-specific authority. For each level of contract authority assigned to the user, the report lists the user's access level by role, along with the status, effective date, and expiration date for the authority.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	User Contract Authority History Report
2 of 5	Select Data	Agency User ID (MnAD\last1fir)
3 of 5	Set Parameters	No parameters for this report.
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample User Contract Authority History Report](#)

Wage Decision Modification Report

Roles: Insp, Chief, PE/PS, OM

The Wage Decision Modification Report lists all the information currently on record for one or more wage decisions, including crafts, union identification, zone areas, counties, and job classification minimum wage rates. The report is typically used to validate the information entered for a wage decision record or to verify wages reported as payroll exceptions.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Wage Decision Modification
2 of 5	Select Data	Decision #
3 of 5	Set Parameters	Code Table Sort Criteria
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

[*Sample Wage Decision Modification Report](#)

Weekly Report of Time Charges

Roles: Chief, PE/PS, OM

The *Weekly Report of Time Charges* lists the number of hours charged for the selected contract time as recorded on DWRs during the specified week. The report lists the number of hours worked each day for the contract time, the reason for any delays, diary adjustments to the contract time, and which contractors were on site each day.

Steps to generate report:

Actions > Generate Report		
1 of 5	Select Report	Weekly Report of Time Charges
2 of 5	Select Data	Contract #, Available Time (00 AT)
3 of 5	Set Parameters	Week Ending Date
4 of 5	Output Options	Generate as PDF
5 of 5	Schedule Report	

*[Sample Weekly Report of Time Charges](#)

Sample Reports

Contract Employment Data Report

Minnesota Department Of Transportation

05/14/2019 08:51:28

Contract Employment Data Report

Page 1 of 2

DOLLAR AMOUNT OF \$7,319,240.95																CONTRACT ID 160141						
																TYPE OF CONSTRUCTION RCRU - RECONSTRUCTION RURAL						
EMPLOYMENT DATA																						
Job Categories	Total Employment		Total Racial / Ethnic Minority		Black Or African American		Hispanic Or Latino		American Indian Or Alaska Native		Asian		Native Hawaiian Or Other Pacific Islander		Two Or More Races		White		Apprentices		On The Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Carpenters																						
Cement Masons																						
Electricians																						
Equip Operators																						
Ironworkers																						
Laborers, Semi-Skilled																						
Laborers, Unskilled																						
Mechanics																						
Painters	28.00																28.00					
Pipefitters, Plumbers																						
Truck Drivers	2349.50	39.25	75.00	39.25	75.00												2274.50	39.25				
Clerical																						
Equipment Operators	3947.75	314.00	322.25	314.00	118.75		157.25										3825.50	314.00				
Foremen/Women																						
Laborers-Semi Skilled	814.00	240.75	88.50	240.75			63.50										725.50	240.75				
Laborers-Unskilled	1135.25	17.25	198.25	17.25	9.25		87.25										937.00	17.25	9.25			
Officials																						
PipeFitter/Plumbers																						
Supervisors																						
TOTAL	8272.50	611.25	684.00	611.25	203.00		308.00										7588.50	611.25	9.25			
Apprentices	9.25		9.25		9.25																	
On The Job Trainees																						
SELECTED START DATE: 6/1/2017		SELECTED RESULT DETAIL: Hour Count																				
SELECTED END DATE: 6/30/2017		SELECTED PROJECT FUNDING: Both																				
		SELECTED RESULT TYPE: CONSOLIDATED																				

Contract Payment Report

07/03/2019 07:26:39

Minnesota Department Of Transportation

Contract Payments Report

Page 1 of 419

Contract				
Contract ID:	170039			
Description:	LOCATED ON TH 56 FROM CSAH 46 TO MAPLE STREET IN TAOPI.	Awarded Contract Amount	\$5,254,971.29	
		Current Contract Amount:	\$5,474,684.87	
Prime Contractor:	0000213305005	Rochester Sand and Gravel, a Division of Mathy Construction Company	Awarded Date	
Federal Project No:	5005-62 / STATE FUNDS		Closed for Civil Rights & Labor Date:	
State Project No:	5005-62		Prompt Payment Days:	30
Overall Fed. Funding Percent:	0.00%		Retainage Released by Prime:	30
Total Paid To Date Amount:	\$5,276,892.46		Percent Complete:	96.39%

Estimate Number: 0000000013
 Estimate Type: Final Estimate
 Date Payment was Made:
 Paid Amount: \$0.00
 Contract Payment Period Start Date: 12/05/2018
 Contract Payment Period End Date: 02/07/2019

Item Line #	Ref. Item ID	Ref. Item Description Supp Description	Quantity Paid	Unit of Measure	Unit Price	Ext. Amount Paid
0820	2503603/00045	PLUG FILL AND ABANDON PIPE SEWER	0.000	L F	\$11.10000	\$0.00
1330	2554509/00020	GUIDE POST TYPE B	0.000	EACH	\$45.00000	\$0.00

Contract Payment Report (continued)

07/03/2019 07:26:39

Minnesota Department Of Transportation

Contract Payments Report

Page 80 of 419

		DOLLAR				
		CO #8 - Bit Thermal Segregation Incentive				
1740	1402601/00010	CHANGE ORDER LUMP SUM	1.000	LS	\$24,000.00000	\$24,000.00
		CO #005 Liquidated Damages and Monetary Deduct				

Payments: Prime to Subcontractors and Others

Prime Contractor: 0000213305005 Rochester Sand and Gravel, a Division of Mathy Construction Company

Payee Payment Number: 491034085

Payee ID: 0000949054 Payee Name: TRUE NORTH SURVEYS PA DBE Firm: DBE Commitment:

Payment Date: 03/15/2018 Payment Type: Progress

Paid Amount: \$2,800.00 Retainage Dollars Held :

Retainage Released: Payee Work Complete Indicator: Payment or Partial Amount Withheld: Payer Comments:

Amount Received: Payment Received: Date Received: Payee Comments:

Payee Payment Number: 491034084

Payee ID: 0000238375 Payee Name: Traffic Marking Service, Inc. DBE Firm: DBE Commitment:

Payment Date: 03/15/2018 Payment Type: Progress

Paid Amount: \$62,620.20 Retainage Dollars Held :

Contract Time Report

07/03/2019 07:31:55

Minnesota Department Of Transportation

Contract Time Report

Report v1

Contract: 170050, LOCATED ON MULTIPLE HIGHWAYS IN THE METRO DISTRICT.

Contract Time: 00 AT, SEE SPECIAL PROVISIONS

Time Type: Available Time

Time Unit: Days

Incentive Rate:

Calculate Incentive: No

Incentive Cap Amt:

Liquidated Damages/Disincentive Rate : 400.00

Calculate LD/Disincentive: Yes

LD/Disincentive Cap Amt:

Time Units Allowed - Original: 30 Time Units Charged - Diaries: 28 Percent Complete Approved Diaries: 93.33

Time Units Allowed - Authorized: 30 Time Units Charged - Approved Estimates: 28 Percent Complete Approved Estimates: 93.33

Time Units Allowed - Pending: Extended Total Amount Applied: 0.00

Estimate Contract Time Charges

Pay Period End Date	Estimate Number	Number of Time Units Charged on this Estimate	Liquidated Damages/Disincentive	Incentive	Status
03/31/2018	3	0			Approved
11/30/2017	2	15.5			Approved
06/02/2017	1	12.5			Approved

Contract : 170050

Time Type: Available Time

Page: 1 of 1

Contract Vendor Employment Data Report

Minnesota Department Of Transportation

07/03/2019 07:34:59

Contract Vendor Employment Data Report

Page 1 of 2

VENDOR TYPE Contractor <input checked="" type="checkbox"/> SubContractor		NAME AND ADDRESS OF VENDOR Rochester Sand and Gravel, a Division of Mathy Construction Company 4105 E River Road NE Rochester, MN 55906														CONTRACT ID 170039						
DOLLAR AMOUNT OF \$5,254,971.29																TYPE OF CONSTRUCTION RCRU - RECONSTRUCTION RURAL						
EMPLOYMENT DATA																						
Job Categories	Total Employment		Total Racial / Ethnic Minority		Black Or African American		Hispanic Or Latino		American Indian Or Alaska Native		Asian		Native Hawaiian Or Other Pacific Islander		Two Or More Races		White		Apprentices		On The Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Carpenters																						
Cement Masons																						
Electricians																						
Equip Operators																						
Ironworkers																						
Laborers, Semi-Skilled																						
Laborers, Unskilled																						
Mechanics																						
Painters																						
Pipefitters, Plumbers																						
Truck Drivers	65.75	5.50	9.00	5.50			9.00										56.75	5.50				
Clerical																						
Equipment Operators	1132.00	7.00		7.00													1132.00		45.00			
Foremen/Women																						
Laborers-Semi Skilled	16.50																16.50					
Laborers-Unskilled	305.00		196.50		196.50												108.50					
Officials																						
PipeFitter/Plumbers																						
Supervisors																						
TOTAL	1519.25	12.50	205.50	12.50	196.50		9.00										1313.75	5.50	45.00			
Apprentices	45.00																45.00					
On The Job Trainees																						
SELECTED START DATE: 7/1/2017 SELECTED RESULT DETAIL: Hour Count SELECTED END DATE: 7/31/2017 SELECTED PROJECT FUNDING: Both SELECTED RESULT TYPE: SINGLE																						

Daily Diary Report

Minnesota Department Of Transportation

07/03/2019 07:38:14

Daily Diary Report

Report 042 v7

Contract: 170050, LOCATED ON MULTIPLE HIGHWAYS IN THE METRO DISTRICT. Prime Contractor: Egan Company
 Diary Date: 05/17/2017 Day of Week: Wednesday Author: Steve Ashfeld Project Engineer: Joe Krueger
 Diary Lock Ind: Yes Estimate Number: 1 Entered By: Steve Ashfeld Resident Engineer: Dan Penn
 Revision Date: 06/02/2017 Revised By: Steve Ashfeld Time Type: Available Time
 Weather: Rain less than 1/2 inch Low Temp: 62 High Temp: 65 Original Contract Time 30 Days
 Fed. Proj. Num.: 8825-554 / STPF 8817(144) Contractor Working: Yes Current Contract Time 30 Days
 Location: LOCATED ON MULTIPLE HIGHWAYS IN THE METRO DISTRICT. Daily Diary Time Charged 28 Days
 Comments:

Diary Remarks

Contract Times

Contract Time	Contract Time Description	Time Charged	Controlling Operation	Delay Reason	Contractor Working	Hours Worked	Hours Available	Work Start Time	Work Stop Time
---------------	---------------------------	--------------	-----------------------	--------------	--------------------	--------------	-----------------	-----------------	----------------

00 AT	SEE SPECIAL PROVISIONS	1			Yes	8			
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Comments:

Attachments

File Name	Description	File Size (kb)
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Contract: 170050

DiaryDate: 05/17/2017

Page: 1 of 2

Daily Diary Report (Continued)

Minnesota Department Of Transportation

07/03/2019 07:38:14

Daily Diary Report

Report 042 v7

DWRs Dated 05/17/2017

Inspector	DWR Seq Num	Weather	Low Temperature	High Temperature	Rainfall
Steve Ashfeld	1	Rain 1; Rain less than 1/2 inch	62	65	

Remarks Type: Contractor Progress

Remarks: CI UTILITIES : BORE 1.5" NMC CONDUIT 142' @ TH 169 & PIONEER TR. 205' @ TH 169 & ANDERSON LK PKWY. 70' @ TH 35 & CTY RD 46. & 59' @ TH 35 & CTY RD 60.

Remarks Type: Weather

Remarks: LIGHT RAIN THROUGHOUT THE DAY.

DWR Report

07/03/2019 07:46:52

Minnesota Department Of Transportation

Daily Work Report

Report v1

Contract: 170147, LOCATED ON TH 14/15 FROM N. BROADWAY ST TO 1040' W. CSAH 21. Prime Contractor: The Mathiowetz Construction Co.
 DWR Date: 6/4/2018 Day of Week: Monday Inspector: Eric Smith Agency Project Engineer: Todd Kjolstad
 Seq Num: 1 DWR Status: Approved Entered By: Eric Smith Agency Delivery Engineer: Roger Risser
 Last Updated Date: 7/6/2018 Last Updated By: Josephine Wood Managing Office:
 Weather: Cloudy Low Temp: 51 High Temp: 87 Rainfall Amount: SECIR Indicator:
 Fed. Proj. Num: 0804-81 / NHPP 0014(336) State Proj. Num: 0804-81
 Work Items: Yes Contractors: Yes Daily Staff: No Attachment(s): No

Remarks

Type	Remarks
Contractor Progress	Simon Brick and Stone- Formed, Set rebar for, and placed concrete for the entry monument footing.
General	AET- On site to perform concrete and compaction testing.
Contractor Progress	MCC- Excavated for the entry monument footing. Installed structures 1050, 1046, and 1037. Installed 18" RCP from 1048 to 1050 Installed 12" RCP from 1037 to 1047. Continued back-filling structures and RCP.

Contract Times

Contract Time	Contract Time Description	Time Charged	Controlling Operation	Delay Reason	Contractor Working	Hours Worked	Hours Available	Work Start Time	Work Stop Time
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Contract : 170147

DWR Date: 6/4/2018 , Seq. No.: 1

Page: 1 of 3

DWR Report (Continued)

07/03/2019 07:46:52

Minnesota Department Of Transportation

Daily Work Report

Report v1

Item Postings

Item Description	Item ID	Seq. Num	Cont Ln	Project	Category	Proj Ln	Quantity Posted	Unit	From Station - To Station Location
WICK DRAIN	2105603/00020	1	0350	70536	0001	0280	28325.4	L F	TH 15 60+00 to 62+00 and Ramp a 65+60 to 67+90

Materials:

Contractor: U. S. WICK DRAIN, INC.

Comments: measured in field. Installed on 5/23/18.

WICK DRAIN	2105603/00020	2	0350	70536	0001	0280	2755.2	L F	TH 14/15 Mainline
------------	---------------	---	------	-------	------	------	--------	-----	-------------------

Materials:

Contractor: U. S. WICK DRAIN, INC.

Comments: Book Keeping Adjustment. See attachment

WICK DRAIN	2105603/00020	1	0350	128827	0001	0370	4592	L F	Ramp A and B
------------	---------------	---	------	--------	------	------	------	-----	--------------

Materials:

Contractor: U. S. WICK DRAIN, INC.

Comments: Book Keeping Adjustment. See attachment

12" RC PIPE SEWER DESIGN 3006 CLASS V	2503541/90125	2	0745	80419	0001	0970	27	L F	1037 to 1047
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Materials:

Contractor: The Mathiowetz Construction Co.

Comments: field measured.

Contract: 170147

DWR Date: 6/4/2018 , Seq. No.: 1

Page: 2 of 3

DWR Report (Continued)

07/03/2019 07:46:52

Minnesota Department Of Transportation

Daily Work Report

Report v1

12" RC PIPE SEWER DESIGN 2503541/90125 3 0745 80419 0001 0970 21 L F 1046 to 1037
3006 CLASS V

Materials:

Contractor: The Mathiowetz Construction Co.

Comments: field measured.

18" RC PIPE SEWER DESIGN 2503541/90183 1 0755 80419 0001 0990 147 L F 1050 to 1048
3006 CLASS III

Materials:

Contractor: The Mathiowetz Construction Co.

Comments: field measured.

Attachments

File Name	Description	File Size (kb)
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Approvals

Date/Time Approved	Name	Title
6/9/2018 9:33 AM	Eric Smith	

Contract : 170147

DWR Date: 6/4/2018 , Seq. No.: 1

Page: 3 of 3

Item Posting by Item Report

07/03/2019 07:51:51

Minnesota Department Of Transportation

Item Posting by Item Report

Report v1

Contract: 160073 - LOCATED ON T.H. 23 AT MULTIPLE LOCATIONS. Date Range: to
 Item Description: SEED MIXTURE 35-241
 Suppl. Description:
 Item ID: 2575502/35241 Current Quantity: 914.000 Current Extended Amount: \$13,710.00
 Contract Line: 0980 Bid Quantity: 914.000 Bid Extended Amount: \$13,710.00
 Unit: LB Quantity Posted to Date: 839.500 Amount Posted to Date: \$12,592.50
 Unit Price: \$15.00 Quantity Paid to Date: 839.500 Amount Paid to Date: \$12,592.50
 Type: Original Quantity Unpaid: 0.000 Amount Unpaid:\$0.00
 Item Completed: Yes Pending Change Order Quantity: 0.000 Pending Change Order Amount: \$0.00
 Comments: DWR Posting

Postings

DWR Date	Inspector	Seq. Num	Project	Category	Proj Ln	Quantity Posted	Measured	Location	Last Updated Date
10/24/2016	MnAdNott1Zac	1	120228	0001	0580	401.5	Yes	hanley falls & cottonwood	10/24/2016

Contractor: 0000251584 - Bio Builder, Inc., dba Exterior Designs of Alexandria

Attention Flag:

Agency View:

Comments: 11 bags @ 36.5 LBS of PLS=401.5 LBS of PLS

Attachment(s):

Contract: 160073

Item Description/Suppl. Description: SEED MIXTURE 35-241

Page: 1 of 2

Item Posting by Item Report (Continued)

07/03/2019 07:51:51

Minnesota Department Of Transportation

Item Posting by Item Report

Report v1

DWR Date	Inspector	Seq. Num	Project	Category	Proj Ln	Quantity Posted	Measured	Location	Last Updated Date
10/24/2016	MnAdNott1Zac	1	120220	0001	0550	146	Yes	Clara City	10/24/2016
Contractor: 0000251584 - Bio Builder, Inc., dba Exterior Designs of Alexandria Attention Flag: Agency View: Comments: 4 bags @ 36.5 LBS PLS = 146 LBS of PLS Attachment(s):									
10/24/2016	MnAdNott1Zac	1	120230	0001	0760	146	Yes	south raymond	10/24/2016
Contractor: 0000251584 - Bio Builder, Inc., dba Exterior Designs of Alexandria Attention Flag: Agency View: Comments: 4 bags @ 36.5 LBS of PLS = 109.5 LBS of PLS Attachment(s):									
10/24/2016	MnAdNott1Zac	1	120229	0001	0580	146	Yes	North Raymond	10/24/2016
Contractor: 0000251584 - Bio Builder, Inc., dba Exterior Designs of Alexandria Attention Flag: Agency View: Comments: 4 bags @ 36.5 LBS PLS= 146 LBS PLS Attachment(s):									

Contract: 160073

Item Description/Suppl. Description: SEED MIXTURE 35-241

Page: 2 of 2

Items with Unpaid Placed Quantities Report

07/03/2019 07:53:53

Minnesota Department Of Transportation

Items with Unpaid Placed Quantities

Report v1

Contract 180036, LOCATED ON T.H. 63 FROM .2 MI N OF CSAH 33 TO .3 MI S OF T.H. 60.

Project - 118858, GRADING, BITUMINOUS MILL, CONCRETE OVERLAY, AND BRIDGES #55X21 & #55X22.

Item Description	Item ID	Project Line	Contract Line	Approved Qty	Qty Posted To Date	Qty Paid To Date	Qty Unpaid	Unit Price	Qty Unpaid Dollar Amt
MOBILE RETROREFLECTOMETER MEASUREMENTS	2582603/79010	0840	0545	127,911.000	127,296.000	88,634.000	38,662.000	\$0.010	\$386.62
Project Total Quantity Unpaid Dollar Amount:									\$386.62

Project - 118857, GRADING, BITUMINOUS MILL, CONCRETE OVERLAY, AND BRIDGES #55X21 & #55X22.

Item Description	Item ID	Project Line	Contract Line	Approved Qty	Qty Posted To Date	Qty Paid To Date	Qty Unpaid	Unit Price	Qty Unpaid Dollar Amt
MOBILE RETROREFLECTOMETER MEASUREMENTS	2582603/79010	0800	0545	133,533.000	134,320.000	89,632.000	44,688.000	\$0.010	\$446.88
Project Total Quantity Unpaid Dollar Amount:									\$446.88
Contract Total Quantity Unpaid Dollar Amount:									\$833.50

Maximum Hours a Day Exception Report

Minnesota Department Of Transportation

07/03/2019 08:03:00

Maximum Hours A Day Exception Report

FIRST NAME	MI	LAST NAME	PART SSN	EMPLOYEE WORK DATE	STRAIGHT HOURS	OVERTIME HOURS	SALARY HOURS	CONTRACT NUMRFR	VENDOR NAME	PAYROLL NUMBER	MODIFICATON NO.
██████	P	██████	0818	09/14/2016	0	0		160001	ROAD MILLING INC	12	0
██████	P	██████	0818	09/14/2016	2.5	8		160011	ROAD MILLING INC	2	0
██████	P	██████	0818	09/14/2016	6	0		160039	ROAD MILLING INC	7	0
Total Hours:					8.5	8	0				

MN Certificate of Final Acceptance

**Minnesota Department of Transportation
CERTIFICATE OF FINAL ACCEPTANCE**

Contract Number: 180135

S.P. Number: 1907-114

Location: Located On T.H. 52 From Southview Blvd. To Concord Blvd. E.

Final Voucher Number: 4

Final Value of Work Certified on this Contract: \$132,002.29

Final Estimate Value/Final Payment on this Contract: \$5,000.00

Contractor: Collins Electrical Construction Co.

Vendor ID: 0000192561

Contractor's Certification

I, the undersigned, certify that I am authorized to sign for the contractor, that the final value of work certified on this Contract is accurately stated above; that in connection with the Work performed and to the best of my knowledge, the attached final estimate (Estimate) is a true and accurate statement showing all the monies due and owing from the Minnesota Department of Transportation for Work performed and material furnished under this Contract and that this amount is accurately stated above; that the Work conforms to the Plans and Specifications, except for non-conforming Work allowed to remain in place; that I have carefully examined the final Estimate and understand the same and that I release the State of Minnesota from any and all claims arising out of the performance of this Contract.

Contract Authorized Signature Required

Date

Printed Name

Title

Department of Transportation Certification

I certify the attached final estimate is based upon actual measurements; that a final examination has been made of the Work; that the Work has been completed; that the entire amount of Work shown in this Certificate has been performed; and that the total value of the Work performed under the Contract is shown in this Certificate.

MnDOT Project Engineer/Supervisor Signature Required

Date

This Contract is accepted in accordance with Specification 1516.4. Final Acceptance of the Contract is effective upon signature of this Certificate by both the Contractor and the Department of Transportation.

MnDOT District Engineer Signature Required

Date

MN Change Order Document

Minnesota Department Of Transportation

Report Printed Date: 7/3/2019

Contract: 180170

Prime Contractor: Meyer Contracting Inc., 0000214673

CO Type: COLevel2

State Proj. No.: 6205-39

Fed. Proj. No.: 6205-39 / STPF 6219(116)

District: M Metro

Reason: 1402.5 Extra Work

Location: LOCATED ON T.H. 10 FROM CSAH 96 TO T.H. 35W.

Description: Paint existing noise wall

Explanation:

Issue The new noise wall constructed on this project connects to an existing noise wall. The paint on the existing noise wall is faded and flaking off. When the new wall gets painted, it will not match the existing wall.

Resolution The Contractor will pressure wash the existing wall and apply 2 coats of the same paint required for the new noise wall. This will be from Co Rd 96 to the new wall 1. This will only be 1 side of the wall. The side facing Co Rd 96 ramp.

Entitlement The Engineer has determined the Contract needs to be revised in accordance with specification 1402.5 Extra Work.

Impact This document does not change Contract Time

Cost Approved by CCS

Payment Payment for this work will be at Negotiated Unit Prices, as shown in the estimate of cost. Price includes Prime Contractor markup.

Change Order No.: 0004

Awarded Contract Amount: \$4,688,610.36

Resident Engineer: Dan Penn

Admin Office: MC-Golden Valley North West

County: C062 RAMSEY

Net Change Order Amount: \$7,755.00

Spec Book Year: 18

Funding Source: SLFO

Route:

Increases/Decreases

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
Total:										\$0.00

New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Funding	Quantity	Unit	Unit Price	Dollar Amount
CO-004 Paint Existing Noise Wall - CHANGE ORDER SQ FT	1402618/00010	Neg	2190	930	122861	0001 - SP 6205-39	0001 - SP 6205-39	4,700.000	S F	\$1.65	\$7,755.00
Total:											\$7,755.00

MN Change Order Document (continued)

Minnesota Department Of Transportation

Report Printed Date: 7/3/2019

Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
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Project/Category Summary

Project	Project Description	Federal	Category	Category Description	Dollar Amount
122861	GRADING, BITUMINOUS AND CONCRETE SURFACING, NOISE WALLS, LIGHTING, AND TMS.	YES	0001	SP 6205-39	\$7,755.00
Net Change Order Amount:					\$7,755.00

MN Change Order Document (continued)

Minnesota Department Of Transportation

Report Printed Date: 7/3/2019

	Signature & Date
Project Engineer/Project Supervisor	
Contractor	
Commissioner of Transportation Pursuant to Delegation	
Commissioner of Administration Pursuant to Delegation	
Consultant Contract Administrator (recommendation for Approval only)	
Local Agency (if funded wholly or in part by Local Agency)	

ATTACHMENTS: By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)

MN Contract List by Subcontractor Report

04/05/2019 06:19:43

Minnesota Department Of Transportation

Contract List By Subcontractor

Page 1 of 2

Vendor: 0000198793, Duinick, Inc.

Contract ID	Subcontract No.	Parent Subcont No.	Subcontract Type	Work Class	Consent Date	Total Subcont Ext. Amt.
160073	8		Bituminous	Bituminous - Paving, Sawing, Tack	06/17/2016	\$275.50
Comments:						
170057	7		Bituminous	Bituminous - Paving, Sawing, Tack	05/04/2017	\$0.00
Comments: Bituminous is highest dollar amount of subcontract. Subcontract also includes various drainage structures and pipe, along with grading operations and crossovers						
170062	2		Bituminous	Bituminous - Paving, Sawing, Tack	08/23/2017	\$0.00
Comments:						
170085	667152.0015		Aggregate	Aggregate, Gravel, Base, Shouldering, Bedding, Embankment	09/28/2018	\$0.00
Comments:						
170170	03		Bituminous	Bituminous - Paving, Sawing, Tack	02/21/2018	\$0.00
Comments:						

MN DWR Contractor Report

Contractors Onsite for the Week Ending 6/10/2017

 170039 LOCATED ON TH 56 FROM CSAH 46 TO MAPLE STREET IN TAOPI.

MONDAY 6/5/2017

Heselton Construction, LLC

TUESDAY 6/6/2017

Heselton Construction, LLC

 Rochester Sand and Gravel, a Division of Mathy Construction
Company

WEDNESDAY 6/7/2017

Heselton Construction, LLC

 Rochester Sand and Gravel, a Division of Mathy Construction
Company

THURSDAY 6/8/2017

Heselton Construction, LLC

 Rochester Sand and Gravel, a Division of Mathy Construction
Company

FRIDAY 6/9/2017

Heselton Construction, LLC

RIVER CITY ELECTRIC CO

 Rochester Sand and Gravel, a Division of Mathy Construction
Company

SATURDAY 6/10/2017

Heselton Construction, LLC

 Rochester Sand and Gravel, a Division of Mathy Construction
Company

MN Final Documentation Submittal Report

7/3/2019

Minnesota Final Documentation Submittal

Page 1 of 11

Contract: 160073

SP: 3405-93

Administrative Office: Willmar

Project Engineer: Al Setrum

Awarded Contract Amount: \$3,911,405.68

Final Contract Amount: \$3,841,986.85

Let Date: 05/10/2016

Number of Change Orders: 12

Contractor: R and G Construction Co.

Contract Documentation is (check all that apply):

Paper, submitted for retention as indicated below

Electronic

In ProjectWise, Path: Documents\Projects\D8_WIL\023\3405\093\Construction

In eDIGS

DWR attachments

This submittal contains the Contract Final File.

Other Supporting Documentation is located as indicated:

Contract Item Line Nbr	Item ID	Item Description	Supplemental Description	Documentation Location
0010	2021501/00010	MOBILIZATION		source
0020	2031501/00040	FIELD OFFICE TYPE D		source
0030	2051501/00010	MAINT AND RESTORATION OF HAUL ROADS		source
0040	2101506/00010	GRUBBING		Source
0050	2104501/00003	REMOVE PIPE DRAIN		DWR Postings
0060	2104501/00007	REMOVE PERFORATED PIPE		DWR Posting

7/3/2019

Minnesota Final Documentation Submittal

Page 3 of 11

Contract Item Line Nbr	Item ID	Item Description	Supplemental Description	Documentation Location
0280	2106522/00080	SELECT GRANULAR EMBANKMENT (CV)		DWR Posting & GPS checkshots folder projectwise- pw:\pw8i.ad.dot.state.mn.us: cadp\Documents\Projects\D8_WIL\023\3405\093 \Construction\Materials\Grading_BaseConst Items\GPS_GRADE_CHECKS\
0290	2106523/00060	COMMON EMBANKMENT (CV)		source
0300	2118607/00110	AGGREGATE SURFACING (CV) CLASS 1		source and DWR Posting
0310	2118609/00011	AGGREGATE SURFACING SPECIAL		DWR Posting
0320	2123610/00020	TRACTOR MOUNTED BACKHOE		DWR Posting
0330	2211503/00050	AGGREGATE BASE (CV) CLASS 5		DWR Posting, and projectwise folder pw:\pw8i.ad.dot.state.mn.us: cadp\Documents\Projects\D8_WIL\023\3405\093 \Construction\Materials\Grading_BaseConst Items\GPS_GRADE_CHECKS\
0340	2231501/00010	BITUMINOUS PATCHING MIXTURE		See bit tickets projectwise- pw:\pw8i.ad.dot.state.mn.us: cadp\Documents\Projects\D8_WIL\023\3405\093 \Construction\Materials\BitConst\Items\BitStr eet\Diary\10132016_PATCHTICKETS.pdf
0350	2232501/00050	MILL BITUMINOUS SURFACE (2.0")		DWR Posting
0360	2232603/00030	MILLED RUMBLE STRIPS-INTERMITTENT		Source, DWR Posting
0370	2357606/00010	BITUMINOUS MATERIAL FOR SHOULDER TACK		DWR Posting
0380	2360501/24300	TYPE SP 12.5 WEARING COURSE MIXTURE (4,C)		See bit tickets
0390	2451509/00030	AGGREGATE BEDDING (CV)		DWR Posting

MN Final Overrun/Underrun Report

Minnesota Department Of Transportation

7/18/2019

Final Overrun and Underrun Report

Page 1 of 1

Resident Engineer: Steve Kordosky

**Project Engineer/
Project Supervisor:** Charles Graf

S.P. Number: 1907-114

Contract Number: 180135

Type of Work: REVISE TRAFFIC CONTROL SIGNAL SYSTEMS AND FIBER OPTIC INTERCONNECTION.

Location: LOCATED ON T.H. 52 FROM SOUTHVIEW BLVD. TO CONCORD BLVD. E.

Original Contract Amount: \$128,932.00

Final Contract Amount: \$132,002.29

Use only one of the following 2 statements:

- 1) This Contract Contains no Major Contract Items (defined as an item with an original value equal to or greater than 5% of the original Contract Amount, per 1103)
- 2) There were no significant overruns or underruns of 25% or more of Major Contract Items on this contract.

The following tabulation indicates overruns and underruns for this contract. This contract
 Overran by \$3,070.29 or by 2.38% of the original contract amount; or
 Underran by \$0.00 or by 0.00% of the original contract amount

Explanation of overruns / underruns of Major Contract Items which have varied in excess of 25% of the original contract quantity:

<u>Line Number</u>	<u>Item Description</u>	<u>Bid Qty</u>	<u>Qty Paid to Date</u>	<u>Overrun %</u>	<u>Underrun %</u>	<u>Explanation</u>
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List and brief description of intent for all change documents:

<u>Change Order No.</u>	<u>Type</u>	<u>Description</u>
0001	COLevel2	Two Additional Splices

MN Item History to Date Report

Minnesota Department Of Transportation

05/09/2018 07:17:33

Item History To Date

Report v1

Contract: 160073, LOCATED ON T.H. 23 AT MULTIPLE LOCATIONS.

Item Description: 30" RC PIPE CULVERT

Suppl. Description:

Item ID: 2501511/90302	Current Quantity: 14.00	Current Extended Amount: \$1,190.00
Cont. Line: 0430	Bid Quantity: 14.00	Bid Extended Amount: \$1,190.00
Unit: L F	Quantity Posted to Date: 14.00	Amount Posted to Date: \$1,190.00
Unit Price: 85	Quantity Paid to Date: 14.00	Amount Paid to Date: \$1,190.00
Type: Original	Quantity Unpaid: 0.00	Amount Unpaid: \$0.00
Item Completed: Yes	Pending Change Order Quantity: 0.00	Pending Change Order Amount: \$0.00

Comments: DWR Posting

Projects and Categories

Project	Project Description	Category	Category Description	Proj Line	Bid Qty	Approved Qty	Pending Changes	Qty Posted to Date	Qty Paid to Date
120229	GRADING BIT MILL AND OVERLAY AND TENSION CABLE GUARDRAIL.	0001	SP 3405-93	0310	14.00	14.00	0.00	14.00	14.00

Contractors

Contractor	Contractor Type
R and G Construction Co.	Original Prime

160073

Item Description/Suppl. Description: 30" RC PIPE CULVERT

Page: 1 of 2

MN Item History to Date Report (Continued)

Minnesota Department Of Transportation

05/09/2018 07:17:33

Item History To Date

Report v1

Postings

DWR Date	Inspector	Seq No	Project	Category	Quantity Posted	Location	Breakdown ID	Last Updated Date
9/26/2016	MnAd\Nott1Zac	1	120229	0001	14.00	139+65-14'		9/28/2016

Payments

Estimate Number	Estimate Date	Project	Category	Voucher Number	Qty Paid This Estimate	Dollar Value This Estimate
1	7/12/2016 8:01 AM	120229	0001	0001	0.00	\$0.00
2	8/5/2016 8:16 AM	120229	0001	0002	0.00	\$0.00
3	8/31/2016 2:00 PM	120229	0001	0003	0.00	\$0.00
4	10/4/2016 11:06 AM	120229	0001	0004	14.00	\$1,190.00
5	11/1/2016 11:40 AM	120229	0001	0005	0.00	\$0.00
6	11/29/2016 3:14 PM	120229	0001	0006	0.00	\$0.00
7	2/1/2017 12:25 PM	120229	0001	0007	0.00	\$0.00
8	3/19/2018 10:19 AM	120229	0001	0008	0.00	\$0.00
					14.00	\$1,190.00

Changes

Project	Category	Proj Line	CO Number	CO Date	Status	Inc/Dec Quantity	Inc/Dec Amount
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160073

Item Description/Suppl. Description: 30" RC PIPE CULVERT

Page: 2 of 2

MN Payment Estimate Report

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

STATE OF MINNESOTA- DEPT OF TRANSPORTATION
 CERTIFICATE FOR PROGRESS ESTIMATE PAYMENT

APPROVED VOUCHER NO. 12

I have reviewed this voucher and hereby certify that the work covered by this voucher has been performed in accordance with the specifications. I certify that, to the best of my knowledge, the quantities and values of work certified herein is a fair estimate for the period covered by this voucher.

I approve this voucher and recommend payment.

Signature:

Electronically approved at 1/22/2018 10:54 AM

User Id MnAdWelc1Edw

MnAdMenn1Jes

Approvals

Date/Time Approved	Approval Decision	Name	Title	Approval Decision Group
1/22/2018 10:34:35 AM	Approve	Edward Welch		MNCONSTRPROJENG - MnDOT ROLE for Construction Project Engineers
1/22/2018 10:54:40 AM	Approve	Jessica Mennenga		MNCONSTROCICADMIN - MN CONSTRUCTION OCIC ADMIN

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Contract Number: 170029
 Payment Estimate: 12
 Percent Complete (Dollar): 99.59%
 Remaining Contract Value: \$9,887.63
 Contract Encumbered Amt: \$2,435,120.82
 State of MN District: 6 - Rochester

Contractor Info.
 Vendor id: 0000197563
 Lunda Construction Company
 Location: 001

Estimate Period End Date: 01/22/2018
 Previous Period End Date: 10/16/2017
 Work Began Date: 05/01/2017
 Estimate Type: Progress - Progress
 Contract Fund Type: SLFO
 Project Engineer: Edward Welch
 SP Number: 2508-29

Location: LOCATED ON TH 56, 340' N OF TH 60 TO .88 MI S OF TH 19 WEST.

Contract Description: 2508-29 (TH 56=116) STPF 2517 (114) In Goodhue County on TH 56 from m340 Feet N of TH 60 to 200 Feet N of Trondheim Road and on TH 56 from 0.28 Miles N of 342nd Street to 0.88 Miles S of TH 19 W Grading, Approaches, Bridge No.'s 25020 and 25031 0.191 Miles

Element ID	Cat.	Funding	Value of Work Cert. to Date	Less Previous Work Cert.	Value of Work Cert. This Pay Estimate	Contract Level Adjustment	Pay Amt. This Pay Estimate
119156	0001	BRIDGE #25031	\$1,008,630.00	\$1,008,630.00	\$0.00	\$0.00	\$0.00
79837	0001	BRIDGE #25020	\$709,923.00	\$708,918.00	\$1,005.00	\$0.00	\$1,005.00
79838	0001	SP 2508-29 2508-29 / STPF 2517(114)	\$706,680.19	\$697,064.35	\$9,615.84	\$0.00	\$9,615.84
Total			\$2,425,233.19	\$2,414,612.35	\$10,620.84	\$0.00	\$10,620.84

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Contract Estimate Summary			
Estimate	Total (All Pay Est)	Previous Pay Estimates	This Pay Estimate
Gross Item Pay	\$2,425,233.19	\$2,414,612.35	\$10,620.84
Cash Retainage	0.00	0.00	0.00
Incentive	0.00	0.00	0.00
Disincentive	0.00	0.00	0.00
Liquidated Damages	0.00	0.00	0.00
Other Contract Adjustments	0.00	0.00	0.00
Total Pay Amount	\$2,425,233.19	\$2,414,612.35	\$10,620.84

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Contract Funding Summary

Element	Cat.	S.P. No.	Project Desc.	Priority	Fund	Percentage	Limit
119156		2508-25031	BRIDGE #25031				
	0001	Federal	SURFACE TRANSPORTATION PROGRAM	1	A0029	80.00	\$813,545.19
	0001	Non Federal	STATE FUNDS	1	A0052	20.00	\$203,386.30
Category Total							\$1,016,931.49
Element Funding Total							\$1,016,931.49
Element	Cat.	S.P. No.	Project Desc.	Priority	Fund	Percentage	Limit
79837		2508-25020	BRIDGE #25020				
	0001	Federal	SURFACE TRANSPORTATION PROGRAM	1	A0029	80.00	\$568,847.20
	0001	Non Federal	STATE FUNDS	1	A0052	20.00	\$142,211.80
Category Total							\$711,059.00
Element Funding Total							\$711,059.00
Element	Cat.	S.P. No.	Project Desc.	Priority	Fund	Percentage	Limit
79838		2508-29	GRADING, APPROACHES, AND BRIDGES #25020 & #25031				
	0001	Federal	SURFACE TRANSPORTATION PROGRAM	1	A0029	80.00	\$565,704.26
	0001	Non Federal	STATE FUNDS	1	A0052	20.00	\$141,426.07
Category Total							\$707,130.33
Element Funding Total							\$707,130.33
Contract Funding Total							\$2,435,120.82

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Contract Line #	Element ID	Category	Proj Line #	Contract Qty	Contract Amt	Qty To Date	Qty this Pay Estimate	Amt to Date	Pay Amt This Pay Estimate
0010 - AS BUILT (2011601/01000) LS									
	79838	0001	0010	1.00	\$861.00	1.00	1.00	\$861.00	\$861.00
	Totals:			1.00	\$861.00	1.00	1.00	\$861.00	\$861.00
	Supplemental Description:								
0020 - MOBILIZATION (2021501/00010) LS									
	79838	0001	0020	1.00	\$113,800.00	1.00	0.00	\$113,800.00	\$0.00
	Totals:			1.00	\$113,800.00	1.00	0.00	\$113,800.00	\$0.00
	Supplemental Description:								
0030 - FIELD OFFICE TYPE D (2031501/00040) EACH									
	79838	0001	0030	1.00	\$35,000.00	1.00	0.00	\$35,000.00	\$0.00
	Totals:			1.00	\$35,000.00	1.00	0.00	\$35,000.00	\$0.00
	Supplemental Description:								
0040 - FIELD LABORATORY TYPE D (2031503/00040) EACH									
	79838	0001	0040	1.00	\$3,000.00	1.00	0.00	\$3,000.00	\$0.00
	Totals:			1.00	\$3,000.00	1.00	0.00	\$3,000.00	\$0.00
	Supplemental Description:								
0050 - MAINT AND RESTORATION OF HAUL ROADS (2051501/00010) LS									
	79838	0001	0050	1.00	\$1.00	1.00	0.00	\$1.00	\$0.00
	Totals:			1.00	\$1.00	1.00	0.00	\$1.00	\$0.00
	Supplemental Description:								
0060 - CLEARING (2101501/00010) ACRE									
	79838	0001	0060	0.10	\$700.00	0.19	0.00	\$1,330.00	\$0.00
	Totals:			0.10	\$700.00	0.19	0.00	\$1,330.00	\$0.00
	Supplemental Description:								
0070 - GRUBBING (2101506/00010) ACRE									
	79838	0001	0070	0.10	\$700.00	0.19	0.00	\$1,330.00	\$0.00
	Totals:			0.10	\$700.00	0.19	0.00	\$1,330.00	\$0.00
	Supplemental Description:								

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Project Line #	Cont Line #	Ref ID	Description	Unit	Contract Qty	Contract Amt	QtyTo Date	Qty This Pay Estimate	AmtTo Date	Pay Amt This Pay Estimate	
Element ID: 119156		Category: 0001		BRIDGE #25031							
0010	0810	2104601/00210	REMOVE REGULATED WASTE MATERIAL (BRIDGE)	LS	1.00	\$1,500.00	1.000	0.000	\$1,500.00	\$0.00	
0020	0820	2401501/03643	STRUCTURAL CONCRETE (3B52)	C Y	228.00	\$171,000.00	228.000	0.000	\$171,000.00	\$0.00	
0030	0830	2401513/01146	TYPE F (TL-4) BARRIER CONCRETE (3S52)	L F	219.00	\$16,425.00	219.000	0.000	\$16,425.00	\$0.00	
0040	0840	2401541/00011	REINFORCEMENT BARS (EPOXY COATED)	LB	72,840.00	\$72,840.00	72,840.000	0.000	\$72,840.00	\$0.00	
0050	0850	2401541/00026	REINFORCEMENT BARS (STAINLESS-60KSI)	LB	430.00	\$1,720.00	430.000	0.000	\$1,720.00	\$0.00	
0060	0860	2401601/00010	STRUCTURE EXCAVATION	LS	1.00	\$15,000.00	1.000	0.000	\$15,000.00	\$0.00	
0070	0870	2401601/00300	FOUNDATION PREP PILE BENT PIERS	LS	1.00	\$125,000.00	1.000	0.000	\$125,000.00	\$0.00	
0080	0880	2401607/04002	BRIDGE SLAB CONCRETE (3YHPC-S)	C Y	265.00	\$185,500.00	265.000	0.000	\$185,500.00	\$0.00	
0090	0890	2404501/00200	CONCRETE WEARING COURSE (3U17A)	S F	5,495.00	\$16,485.00	5,495.000	0.000	\$16,485.00	\$0.00	
0100	0900	2442501/00010	REMOVE EXISTING BRIDGE	LS	1.00	\$155,000.00	1.000	0.000	\$155,000.00	\$0.00	
0110	0910	2452520/01025	STEEL H-TEST PILE 25 FT LONG 10"	EACH	1.00	\$2,500.00	1.000	0.000	\$2,500.00	\$0.00	
0120	0920	2452520/01030	STEEL H-TEST PILE 30 FT LONG 10"	EACH	1.00	\$3,000.00	1.000	0.000	\$3,000.00	\$0.00	
0130	0930	2452527/00010	PILE REDRIVING	EACH	22.00	\$3,300.00	22.000	0.000	\$3,300.00	\$0.00	
0140	0940	2452530/00010	PILE TIP PROTECTION 10"	EACH	8.00	\$800.00	8.000	0.000	\$800.00	\$0.00	
0150	0950	2452602/00300	PILE PLACEMENT	EACH	22.00	\$11,000.00	22.000	0.000	\$11,000.00	\$0.00	
0160	0960	2452603/02016	ROTARY DRILLED STEEL PILE 16"	L F	880.00	\$145,200.00	1,048.000	0.000	\$172,920.00	\$0.00	
0170	0970	2452603/03010	STEEL H-PILING 10"	L F	120.00	\$7,200.00	171.000	0.000	\$10,260.00	\$0.00	
0180	0980	2502502/00010	DRAINAGE SYSTEM TYPE (B910)	LS	1.00	\$1,500.00	1.000	0.000	\$1,500.00	\$0.00	
0190	0990	2511501/00015	RANDOM RIPRAP CLASS V	C Y	730.00	\$40,150.00	730.000	0.000	\$40,150.00	\$0.00	
0200	1000	2511515/00017	GEOTEXTILE FILTER TYPE VII	S Y	910.00	\$2,730.00	910.000	0.000	\$2,730.00	\$0.00	
Element ID: 119156					Category: 0001		Totals		\$977,850.00	\$1,008,630.00	\$0.00
Element ID: 119156					Totals		\$977,850.00		\$1,008,630.00	\$0.00	

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Payment Item Adjustments

Contract Line #	Element ID	Category	Project Line #	Adj ID	Adj Unit Price	Qty this Pay Estimate	Adj Amt This Pay Estimate	Comments
0170 - EXCAVATION - COMMON (2106501/00010) C Y								
	79838	0001	0170	0001	\$0.04168	100.00	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is Fuel
							Total:	\$4.17
0190 - COMMON EMBANKMENT (CV) (2106523/00060) C Y								
	79838	0001	0190	0002	\$0.04659	100.00	\$4.66	Reference Item Price Adjustment Index Adjustment Type applied is Fuel
							Total:	\$4.66
							Adjustment Total:	\$8.83

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Change Order Items									
Contract Line #	Element ID	Category	Qty Chg	Amt Chg	Qty To Date	Qty this Pay Estimate	Amt to Date	Pay Amt This Pay Estimate	
0680 - CONCRETE WEARING COURSE (3U17A) (2404501/00200)S F									
0003	Plan (P) Quantity Revision	79837	0001	-182.00	-\$546.00	7,973.00	60.00	\$23,919.00	\$180.00
Totals:			-182.00	-\$546.00	7,973.00	60.00	\$23,919.00	\$180.00	
Supplemental Description:									
Change Order 0003 COLevel1 Totals:				-\$546.00			\$23,919.00	\$180.00	
1005 - CHANGE ORDER GALLON (1402606/00010)GAL									
0004	Extra Traffic Control and Dust Control	79838	0001	3,798.00	\$3,646.08	3,798.00	0.00	\$3,646.08	\$0.00
Totals:			3,798.00	\$3,646.08	3,798.00	0.00	\$3,646.08	\$0.00	
Supplemental Description: CO#4 - Magnesium Chloride									
1010 - CHANGE ORDER LUMP SUM (1402601/00010)LS									
0004	Extra Traffic Control and Dust Control	79838	0001	1.00	\$4,609.82	1.00	0.00	\$4,609.82	\$0.00
Totals:			1.00	\$4,609.82	1.00	0.00	\$4,609.82	\$0.00	
Supplemental Description: CO#4 - Lump Sum for Extra Traffic Control									
1015 - CHANGE ORDER LUMP SUM (1402601/00010)LS									
0004	Extra Traffic Control and Dust Control	79838	0001	1.00	\$825.59	1.00	0.00	\$825.59	\$0.00
Totals:			1.00	\$825.59	1.00	0.00	\$825.59	\$0.00	
Supplemental Description: CO#4 - Lump Sum for 10% Prime Contractor Markup									
Change Order 0004 COLevel2 Totals:				\$9,081.49			\$9,081.49	\$0.00	
Change Order Item Totals:				\$8,535.49			\$33,000.49	\$180.00	

MN Payment Estimate Report (Continued)

Minnesota Department Of Transportation

Report Printed Date: 1/22/2018

Change Order Summary

Element	Category	Change Orders	Change Order Type	Net Change Amt	Amt Paid to Date	Amt This Pay Estimate
79837	0001	BRIDGE #25020 Change Order 0003 Plan (P) Quantity Revision	COLevel1	-546.00	\$23,919.00	\$180.00
Category 0001 Totals:				-546.00	\$23,919.00	\$180.00
Element 79837 Totals:				-546.00	\$23,919.00	\$180.00
79838	0001	SP 2508-29 2508-29 / STPF 2517(114) Change Order 0004 Extra Traffic Control and Dust Control	COLevel2	\$9,081.49	\$9,081.49	\$0.00
Category 0001 Totals:				\$9,081.49	\$9,081.49	\$0.00
Element 79838 Totals:				\$9,081.49	\$9,081.49	\$0.00
Contract 170029 Totals:				\$8,535.49	\$33,000.49	\$180.00
Awarded Contract Amount				\$2,396,039.33		
Current Contract Amount				\$2,404,574.82		
Difference				\$8,535.49		

MN Project Items Report

Minnesota Project Items Report as of 2/6/2018

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Project #:	Contract Line #	Ref ID	Description	Unit	Contract Qty
170129	0005	2021501/00010	MOBILIZATION	LS	1.00
	0020	2031602/00010	COMBINATION FIELD LABORATORY-OFFICE	EACH	1.00
	0030	2051501/00010	MAINT AND RESTORATION OF HAUL ROADS	LS	1.00
	0040	2104501/00042	REMOVE GUARDRAIL-PLATE BEAM	L F	100.00
	0050	2104505/00100	REMOVE PAVEMENT	S Y	1,389.00
	0060	2104505/00111	REMOVE CONCRETE APPROACH PANEL	S Y	212.00
	0070	2104505/00120	REMOVE BITUMINOUS PAVEMENT	S Y	308.00
	0080	2104509/00760	REMOVE SLOTTED RAIL TERMINAL	EACH	4.00
	0090	2104511/00011	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	44.00
	0100	2104513/00011	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	8.00
	0110	2104521/00220	SALVAGE GUARDRAIL-PLATE BEAM	L F	625.00
	0120	2106501/00010	EXCAVATION - COMMON	C Y	448.00
	0130	2106507/00020	EXCAVATION - SUBGRADE	C Y	1,169.00
	0140	2106523/00060	COMMON EMBANKMENT (CV)	C Y	1,163.00
	0150	2118501/00010	AGGREGATE SURFACING CLASS 1	TON	346.00
	0160	2211503/00050	AGGREGATE BASE (CV) CLASS 5	C Y	1,679.00
	0170	2360501/23200	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B)	TON	863.00
	0180	2406553/00010	BRIDGE APPROACH PANELS	S Y	240.00
	0190	2406603/00589	EXPANSION JOINTS, DESIGN E8 SPECIAL	L F	92.00
	0200	2451514/00030	FINE AGGREGATE BEDDING (CV)	C Y	43.00
	0210	2501515/90150	15" RC PIPE APRON	EACH	1.00
	0220	2502501/00040	4" PRECAST CONCRETE HEADWALL	EACH	2.00
	0230	2502521/01040	4" TP PIPE DRAIN	L F	52.00
	0240	2502541/01040	4" PERF TP PIPE DRAIN	L F	120.00
	0250	2503511/90152	15" RC PIPE SEWER	L F	54.00
	0260	2506501/00032	CONSTRUCT DRAINAGE STRUCTURE DESIGN C OR G	L F	8.60
	0270	2506516/00010	CASTING ASSEMBLY	EACH	2.00
	0280	2531501/02120	CONCRETE CURB AND GUTTER DESIGN B424	L F	134.00

Minnesota Project Items Report as of 2/6/2018

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Project #:	Contract Line #	Ref ID	Description	Unit	Contract Qty
170129	0220	2401501/03643	STRUCTURAL CONCRETE (3B52)	C Y	88.00
	0020	2401513/07146	TYPE MOD P-1 BARRIER CONC (3S52)	L F	114.00
	0030	2401513/08436	TYPE S (TL-4) 36" BARRIER CONCRETE (3S52)	L F	114.00
	0040	2401513/09436	TYPE MOD S (TL-4) 36" BARRIER CONCRETE (3S52)	L F	125.00
	0050	2401541/00011	REINFORCEMENT BARS (EPOXY COATED)	LB	49,600.00
	0060	2401541/00026	REINFORCEMENT BARS (STAINLESS-60KSI)	LB	630.00
	0070	2401601/00010	STRUCTURE EXCAVATION	LS	1.00
	0080	2401618/04001	BRIDGE SLAB CONCRETE (3YHPC-M)	S F	5,543.00
	0090	2402583/00120	ORNAMENTAL METAL RAILING TYPE SPECIAL PC	L F	114.00
	0100	2402590/00101	ELASTOMERIC BEARING PAD TYPE 1	EACH	18.00
	0110	2405502/00916	PRESTRESSED CONCRETE BEAMS 36M	L F	822.00
	0120	2405511/00916	DIAPHRAGMS FOR TYPE 36M PRESTRESSED BEAMS	L F	110.00
	0130	2442501/00010	REMOVE EXISTING BRIDGE	LS	1.00
	0140	2452519/02050	C-I-P CONCRETE TEST PILE 50 FT LONG 12"	EACH	2.00
	0150	2452603/00112	C-I-P CONCRETE PILING 12"	L F	720.00
	0160	2502502/00010	DRAINAGE SYSTEM TYPE (B910)	LS	1.00
	0170	2511501/00014	RANDOM RIPRAP CLASS IV	C Y	482.00
	0180	2511515/00017	GEOTEXTILE FILTER TYPE VII	S Y	717.00

MN Project/Category Spending Report

2/6/2018 Minnesota Project/Category Spending Page 1 of 1

Contract 160142
 Class of Work: GRADING, BITUMINOUS SURFACING, LIGHTING, & BRIDGE #9395.
 Located In: LOCATED ON TH 61 FROM .207 MI N OF CSAH 4 TO CSAH 4.

Project	Cat.	SP No.	Fed. Proj. No.	Value of Work Certified to Date	Total Funds Encumbered	Funds Remaining	% Group Spending
114185	0001	3806-70	3806-70 / NHPP 0061(331)	\$667,393.68	\$751,943.40	\$84,549.72	88.76%
114185	0002	3806-70	3806-70 / NHPP 0061(331)	\$14,368.40	\$30,800.00	\$16,431.60	46.65%

Project	Cat.	SP No.	Fed. Proj. No.	Value of Work Certified to Date	Total Funds Encumbered	Funds Remaining	% Group Spending
114191	0001	3806-9395	3806-9395 / NHPP 0061(331)	\$35,791.86	\$57,466.86	\$21,675.00	62.28%
114191	0002	3806-9395	3806-9395 / NHPP 0061(331)	\$1,917,459.00	\$2,683,187.00	\$765,708.00	71.46%

OJT by Contract and Trade Category Report

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Minnesota Department Of Transportation

OJT By Contract & Trade Category Report

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Last Name [REDACTED]
 First Name [REDACTED] Middle Initial
 SSN XXX-XX-[REDACTED] Gender
 Work ID Ethnic Group
 Street Address [REDACTED]
 City ST PAUL
 State MN Zip Code 55117
 Phone Number Obsolete Date

Most Recent Apprenticeship Information :
 ID 143018 Graduation Date 7/29/2019 12:00:00 AM
 Craft [REDACTED] Class [REDACTED]
 Highway/Heavy Power Equipment Operators

APPROVED OJT PROGRAM EXPERIENCE

VendorName	Vendor ID	Total Hours
Lunda Construction Company	0000197563	617.5

OJT Program Enrollment History

OJT Program Name Summit Academy Opportunities Industrialization Center - Mentor
 Status Total DOT Hours 617.5
 Enrollment Date 01/01/2016 Orientation Complete Non-DOT Hours
 Comments

OJT Contract Assignment

Contract Description DESIGN BUILD-TH 610/TH94
 Contract ID 140704 State Project Number 2771-37
 Prime Vendor Name Lunda Construction Company
 Prime Vendor ID 0000197563 Status

Craft	Contract OJT Skill Set Experience			Total Hours	Worked As Apprentice
	Classification	Earliest Date	Latest Date		
Highway/Heavy Power Equipment Operators	321 - Truck crane - crawler crane	08/31/2015	03/06/2016	617.5	Entire Period

OJT Employment Information Report

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Minnesota Department Of Transportation

OJT Employment Information Report

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Last Name [REDACTED]
 First Name [REDACTED] Middle Initial
 SSN XXX-XX-[REDACTED] Gender
 Street Address [REDACTED] Ethnic Group
 City ST PAUL
 State MN Zip Code 55117
 Phone Number Obsolete Date

Most Recent Apprenticeship Information :
 ID 143018 Graduation Date 7/29/2019 12:00:00 AM
 Craft [REDACTED] Class [REDACTED]
 Highway/Heavy Power Equipment Operators

APPROVED OJT PROGRAM EXPERIENCE

VendorName	Vendor ID	Total Hours
Lunda Construction Company	0000197563	0

OJT Program Enrollment History

OJT Program Name Summit Academy Opportunities Industrialization Center - Mentor
 Status Active
 Enrollment Date 01/01/2016 Orientation Complete Total DOT Hours 0
 Non-DOT Hours

OJT Contract Assignment

Contract Description DESIGN BUILD-TH 610/TH94
 Contract ID 140704 State Project Number 2771-37
 Prime Vendor Name Lunda Construction Company
 Prime Vendor ID 0000197563 Status Active

Contract OJT Skill Set Experience						
Craft	Classification	Earliest Date	Latest Date	Total Hours	Worked As Apprentice	

VendorName	Vendor ID	Total Hours
Ames Construction, Inc.	0000207855	0

OJT Program Enrollment History

OJT Program Name Summit Academy Opportunities Industrialization Center - Operator
 Status Active
 Enrollment Date 01/01/2019 Orientation Complete Total DOT Hours 0
 Non-DOT Hours

Payment Estimate Project Report

Contract: 170029 - LOCATED ON TH 56 FROM 340' N OF TH 60 TO .88 MI S OF TH 19.

Project: 119156 - BRIDGE #25031

Payment Est Number: 0012 **Period EndDate:** 01/22/2018 **Status:** Approved

Type: Progress - Progress

	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Posted Item Pay:	1,008,630.00	0.00	1,008,630.00
Gross Item Adjustments:	0.00	0.00	0.00
Gross Item Pay :	1,008,630.00	0.00	1,008,630.00
Participating Item Pay:	806,904.00	0.00	806,904.00
Non-Participating Item Pay:	201,726.00	0.00	201,726.00
Retainage:	0.00	0.00	0.00
Cash Retainage:	0.00	0.00	0.00
Non-Cash Retainage:	0.00	0.00	0.00
Incentive:	0.00	0.00	0.00
Disincentive:	0.00	0.00	0.00
Liquidated Damage:	0.00	0.00	0.00
Other Contract Adjustments:	0.00	0.00	0.00
Total Pay Amount:	1,008,630.00	0.00	1,008,630.00

Item Adjustment Type	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Overrun:	0.00	0.00	0.00
Price:	0.00	0.00	0.00
Construction Stockpile:	0.00	0.00	0.00
Other Item Adjustments:	0.00	0.00	0.00
Gross Item Adjustments:	0.00	0.00	0.00

Payment Estimate Report

Contract: 170029 - LOCATED ON TH 56 FROM 340' N OF TH 60 TO .88 MI S OF TH 19.

Payment Est Number: 0012 Period EndDate: 01/22/2018 Status: Approved

Type: Progress - Progress

	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Posted Item Pay:	2,414,612.35	10,612.01	2,425,224.36
Gross Item Adjustments:	0.00	8.83	8.83
Gross Item Pay :	2,414,612.35	10,620.84	2,425,233.19
Participating Item Pay:	1,931,689.88	8,496.68	1,940,186.56
Non-Participating Item Pay:	482,922.47	2,124.16	485,046.63
Retainage:	0.00	0.00	0.00
Cash Retainage:	0.00	0.00	0.00
Non-Cash Retainage:	0.00	0.00	0.00
Incentive:	0.00	0.00	0.00
Disincentive:	0.00	0.00	0.00
Liquidated Damage:	0.00	0.00	0.00
Other Contract Adjustments:	0.00	0.00	0.00
Total Pay Amount:	2,414,612.35	10,620.84	2,425,233.19

Item Adjustment Type	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Overrun:	0.00	0.00	0.00
Price:	0.00	8.83	8.83
Construction Stockpile:	0.00	0.00	0.00
Other Item Adjustments:	0.00	0.00	0.00
Gross Item Adjustments:	0.00	8.83	8.83

Payment Estimate Summary by Project Report

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Minnesota Department Of Transportation

Payment Estimate Summary By Project Report

Report v7

Contract: 170029, LOCATED ON TH 56 FROM 340' N OF TH 60 TO .88 MI S OF TH 19. Prime Contractor: 0000197563 - Lunda Construction Company

Estimate Number: 12 Estimate Period End Date: 01/22/2018 Address:

Federal Project Number: 2508-29 / STPF 2517(114) Previous Period End Date: 10/16/2017

Route: Estimate Status: Approved Lead Engineer: Roberts, James

County: 25 - GOODHUE Estimate Type: Progress IRS Number: 39-0648769

District: 5 - Rochester Administrative Office: 3 - 6B-Owatonna Surety Company:

Location: LOCATED ON TH 56, 340' N OF TH 60 TO .88 MI S OF TH 19 WEST.

Project(s): 119156, BRIDGE #25031; 79837, BRIDGE #25020; 79838, GRADING, APPROACHES, AND BRIDGES #25020 & #25031

Comments:

Awarded Amount: \$2,396,039.33 Current Contract Amount: \$2,405,188.82 Remaining Contract Value: -\$20,044.37

Percent Complete (Dollar): 100.83% Percent Complete (Time): 99.41%

Letting Date: 3/2/2017 Award Date: 03/28/2017 Time Began Date: 05/01/2017

Notice To Proceed Date: 04/03/2017 Work Began Date: 05/01/2017 Work Complete Date: 10/16/2017

Pre-Voucher Summary

Project	Project Description	Voucher Number	Dollar Amount
119156	BRIDGE #25031	0012	\$0.00
79837	BRIDGE #25020	0012	\$1,005.00
79838	GRADING, APPROACHES, AND BRIDGES #25020 & #25031	0012	\$9,615.84

Contract: 170029

Estimate: 12

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Payroll Estimate Summary by Project Report (Continued)

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Payment Estimate Summary By Project Report

Report v7

Project Line Num	Item	Unit	Unit Price	Bid Qty	Current Qty	Approved Amt	Qty Paid To Date	Qty Paid This Pay Estimate	Pay Amt This Pay Estimate	Percent Complete
0190	2511501/00015, RANDOM RIPRAP CLASS V	C Y	\$55.00000	730.000	730.000	\$40,150.00	730.000	0.000	\$0.00	0.00%
Supplemental Description:										
0200	2511515/00017, GEOTEXTILE FILTER TYPE VII	S Y	\$3.00000	910.000	910.000	\$2,730.00	910.000	0.000	\$0.00	0.00%
Supplemental Description:										
Category 0001 Total:						\$977,850.00			\$0.00	0.00%
Project 119156 Total:						\$977,850.00			\$0.00	0.00%
Contract 170029 Total:						\$2,405,188.82			\$10,620.84	0.44%

Payroll Estimate Summary by Project Report (Continued)

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Minnesota Department Of Transportation

Payment Estimate Summary By Project Report

Report v7

Project Item Adjustments

Project: 79838, GRADING, APPROACHES, AND BRIDGES #25020 & #25031 Category: 0001, SP 2508-29

Project Line Num	Item	Unit	Adjustment Type	Previous Pay Estimate	Current Pay Estimate	Total (All Pay Estimates)
0170	210650 EXCAVATION - 1/00010 COMMON	C Y	Price	\$0.00	\$4.17	\$4.17
Supplemental Description:						
0190	210652 COMMON 3/00060 EMBANKMENT (CV)	C Y	Price	\$0.00	\$4.66	\$4.66
Supplemental Description:						

Payroll Exception Report

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Minnesota Department Of Transportation

Payroll Exception Report

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Contract ID: 170135 LOCATED ON T.H. 169 AT VARIOUS LOCATIONS.
Prime Vendor: 0000979618 RAM Excavating, Inc.
State Project Number: 7007-44
Payroll Vendor: 0000903752 JL Theis, Inc.
Payroll Number: 3 **Modification Number:** 0
Payroll Begin Date: 10/16/2017 **Payroll End Date:** 10/22/2017

Exception ID	Payroll Exception Description	Exception Resolved By	Resolution Date	Comments
695953	Vendor ID '0000903752', Contract ID '170135', Payroll Number '3', Modification Number '0', Payroll Employee [REDACTED], Project ID '129422', Labor Classification '103 - Laborer, Landscaping (gardener, sod layer, and nursery operator): (LCU 26) This Payroll Employee has Apprentice ID that matches with their Employee Most Recent Apprentice ID but the listed payroll Craft Code does not. The contractor has reported the employee in a Craft Code (e.g. 100, 200, 300, etc.) that does not match what is in the Reference Employee area. Contact the contractor to validate the employees apprenticeship agreement.	MnAdLawr1Mic	11/29/2017	

Payroll Summary Report

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Minnesota Department Of Transportation

Payroll Summary Report

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Contract Description LOCATED ON T.H. 27, T.H. 73, T.H. 289, & CSAH 61.

Contract ID 170054	Vendor Name ALL STATE TRAFFIC CONTROL INC
State Project Number 8821-200	Vendor ID 0000939353
	Prime Vendor Name Northland Constructors of Duluth, Inc.
	Prime Vendor ID 0000293823
Payroll Number 11	
Modification Number 1	
Payroll Begin Date 10/14/2095	Last Updated Date 09/07/2017
Payroll End Date 10/20/2095	Attachment Description
Payroll Status	09/07/2017
Paper Copy On File Yes	09/07/2017 tmp2D1C.tmp
Fringe Benefit Type Plan Funds	

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Minnesota Department Of Transportation

Payroll Summary Report (Employee)

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Payroll Number 11 Modification Number 1
 Employee Last Name OPATZ Salaried Employee No
 First Name DUSTIN

Craft/Classification	Fringe Health/Welfare	Fringe Vac/Holiday	Fringe Appmtc/Train	Fringe Pension	Fringe Other1	Fringe Other2	Type of Hours	Hourly Rate	Day 1	Day 4	Day 5	Day 7	Calc Gross Pay			
86068 Laborers	\$1.00								OCT 14	OCT 15	OCT 16	OCT 17	OCT 18	OCT 19	OCT 20	Total Hours (per week)
111 - Traffic control person (temporary signage)									FRI	SAT	SUN	MON	TUE	WED	TH	
Apprentice ID:		Apprentice %:		OJT %:		Straight Time \$45.25		0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	0.00
						Overtime \$59.87		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Salaried										
						Total Hours		0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	
													\$67.88			

Reported Payroll Straight Time (ST) Hours	1.50	Pay Period Gross Pay	\$1,725.25
Reported Payroll Over Time (OT) Hours	0.00	Gross Project Amount Earned	\$67.88
Reported Payroll Hours (ST + OT)	1.50	Total Deductions	\$527.82
		Net Pay	\$1,197.43
Reported Total Project of Wages and Fringes ...	\$69.38	Total Fringe Benefits Provided	\$1.50
		Calc Total Gross Project Pay	\$67.87
		Calc Total Deductions	\$527.82
		Calc Total Project Fringe Paid	\$1.50

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description	Amount	FICA With Amt	
		HEALTH INSURANCE/HEALTH PARTNERS	\$36.63	Federal With Amt	\$271.00
				Medicare With Amt	\$24.49
				State With Amt	\$91.00

Payroll Summary for Office Manager Report

Minnesota Department Of Transportation
Payroll Employee Summary Report For Office Managers

Selected Parameter Values
 Payroll Begin Date: 05/01/2018
 Payroll End Date: 05/30/2018
 Payroll Phase Type: All
 O/W By: Contract ID Sort Order: Ascending

PAYROLL #	VENDOR #	VENDOR NAME	LAST MOD #	EMAIL	WORK FLOW PHASE	PAYROLL BEGN DT	PAYROLL END DT	PAYROLL SUBMIT ALL DT	PAYROLL SIGNED DT	EMP COUNT	AGENCY ACCEPTED DT	DAYS UNDER AGENCY REVIEW	PAYROLL PROCESSING DAYS
PRIME VENDOR INFORMATION													
Contract Number: 172151		SF Number: 6210-174		Prime Vendor Name: KILLMER ELECTRIC CO., INC.				Prime Vendor Email: isaak@killmerelectric.com					
4	000272300	Safety Sign, LLC	Yes	DVEBLANCHARD@SAFETYSIGNS-MN.COM	Approved	06/02/2018	06/09/2018	06/14/2018	06/14/2018	3	06/09/2018	14	0
6	000199878	KILLMER ELECTRIC CO., INC.	Yes	isaak@killmerelectric.com	Under Agency Review	06/03/2018	06/09/2018	06/20/2018	06/20/2018	21			51
6	000272308	Safety Sign, LLC	Yes	DVEBLANCHARD@SAFETYSIGNS-MN.COM	Approved	06/09/2018	06/16/2018	06/21/2018	06/21/2018	3	06/26/2018	7	0
7	000199878	KILLMER ELECTRIC CO., INC.	Yes	isaak@killmerelectric.com	Under Agency Review	06/10/2018	06/16/2018	06/20/2018	06/20/2018	24			51
1	000342303	NEW LOOK CONTRACTING, INC.	Yes	KMTCHELL@NEWLOOKCONTRACTING.NET	Approved	06/10/2018	06/16/2018	06/22/2018	06/22/2018	6	06/28/2018	6	0
8	000199878	KILLMER ELECTRIC CO., INC.	Yes	isaak@killmerelectric.com	Under Agency Review	06/17/2018	06/23/2018	07/13/2018	07/13/2018	9			28
6	000272308	Safety Sign, LLC	Yes	DVEBLANCHARD@SAFETYSIGNS-MN.COM	Under Prime Review	06/23/2018	06/29/2018	07/13/2018	07/13/2018	3			28
9	000199878	KILLMER ELECTRIC CO., INC.	Yes	isaak@killmerelectric.com	Approved	06/24/2018	06/30/2018	07/13/2018	07/13/2018	1	07/30/2018	7	0
2	000342303	NEW LOOK CONTRACTING, INC.	Yes	KMTCHELL@NEWLOOKCONTRACTING.NET	Under Prime Review	06/24/2018	06/30/2018	07/06/2018	07/09/2018	6			32

Stockpile Summary Report

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Minnesota Department Of Transportation

Stockpile Summary Report

Report v1

Contract: 180157, LOCATED ON T.H. 494/694 FROM 490' SOUTH OF TAMARACK ROAD TO 10TH STREET. Stockpile Amount: \$76,801.08
 Item Description: PRECAST DECK PANEL Stockpile Remaining Amount: \$26,882.80
 Suppl. Description: Project: 132989 Current Item Recovery Percentage: 100
 Item ID: 2405618/00010 Category: 0001 Stockpile ID: 0011
 Contract Line: 1600 Project Line: 0150 Stockpile Description: DECK PANEL REBAR (EPOXY)

Stockpile Transactions

Transaction Type	Invoice Number	Invoice Date	Transaction Amount	Invoice Description	Entered By	Recovery Pct	Transaction Date	Est. Num	Vch. Num	Remaining Amount
			\$76,801.08		Mark Mehlhorn	100	3/29/2019	0004	0004	\$26,882.80
Comments: MATERIAL ON HAND FOR EPOXY REBAR FOR DECK PANELS.										
System			-\$30,632.99		Mark Mehlhorn		4/30/2019	0005	0005	\$26,882.80
System			-\$19,285.29		Mark Mehlhorn		6/2/2019	0006	0006	\$26,882.80

Contract Project Item Stockpile Remaining Amount: \$26,882.80

Subcontract Listing Report

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Minnesota Department Of Transportation

Subcontracts By Prime Contracts

Report v1

Contract Number: 170125		Project Number: 2781-467 / STATE FUNDS	
LOCATED ON T.H. 94 FROM CEDAR AVE. TO MISSISSIPI RIVER.			
Prime Contractor: 0000810883	JTS Construction, Inc.		
Original Contract Amount:	\$2,032,305.00	Total Amount Subbed on Tiers:	
Current Contract Amount:	\$2,220,311.28	Total Value of Subcontracts:	\$149,981.00
Prime Work Not Subbed:	\$2,070,330.28	Total Percentage Value of Subcontracts:	6.75
Total Amount Subbed: (Includes Tier Subs)		Maximum Percent Allowed:	
Subcontractor: 0000863098	Warning Lites of Minnesota, Inc.	DBE: Not Certified	
Subcontract No.: 1	Parent Subcontract No.:	Subcontract Date: 11/03/2017	
Subcont. Amount:	\$39,498.00	Subcontract Percent:	1.78
		Tiered Amount:	\$0.00
Subcontractor: 0000211900	GLOBAL SPECIALTY CONTRACTORS, INC.	DBE: Not Certified	
Subcontract No.: 2	Parent Subcontract No.:	Subcontract Date: 07/20/2018	
Subcont. Amount:	\$6,425.00	Subcontract Percent:	0.29
		Tiered Amount:	\$0.00
Subcontractor: 0000308156	ACTION FENCE INC	DBE: Not Certified	
Subcontract No.: 3	Parent Subcontract No.:	Subcontract Date: 07/20/2018	
Subcont. Amount:	\$72,716.00	Subcontract Percent:	3.28
		Tiered Amount:	\$0.00
Contract: 170125		Page: 1 of 6	

Subcontract Payment Report

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Subcontract Payment Report

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Contract

Contract ID:	170121	Awarded Contract Amount:	\$13,204,785.15
Description:	LOCATED ON T.H. 169 FROM CSAH 121 TO MISSISSIPPI RIVER	Current Contract Amount:	\$14,141,773.50
Prime Contractor:	0000207855 Ames Construction, Inc.	Awarded Date:	
Federal Project No:	2750-88 / NHPP-STPF 0169(343)	Closed for Civil Rights & Labor Date:	
State Project No:	2750-88	Prompt Payment Days:	30
Overall Fed. Funding Percent:	72.85%	Retainage Released by Prime:	30

Subcontract Payment

Paying Vendor: 0000207855 Ames Construction, Inc.

Payee Payment Number: 1

Payee ID: 0000227024 Payee Name: GEYER SIGNAL OF ST CLOUD INC DBE Firm: No DBE Commitment: No

Payment ID No.:

Payment Date: 12/05/2017 Payment Type: Progress

Paid Amount: \$25,165.91 Retainage Dollars Held :

Retainage Released: No Payee Work Complete Indicator: No Payment or Partial Amount Withheld: No Payer Comments: No

Amount Received: Payment Received: Date Received: Payee Comments: No

User Contract Authority History Report

07/03/2019 10:06:09

Minnesota Department Of Transportation

User Contract Authority History

Report v1

Name: Rob Abfalter
 Person ID: MnAd\Abfa1Rob
 Title:
 Geographic Area: -

Global Contract Authority

Role	Active	Effective Date	Expiration Date
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Officewide Authority

Administrative Office Name	Role	Active	Effective Date	Expiration Date
3B-St.Cloud	MnDOT ROLE for Chief Construction Inspector User	<input checked="" type="checkbox"/>	05/22/2017	
3B-St.Cloud	MnDOT ROLE for Construction Project Engineers	<input checked="" type="checkbox"/>	05/22/2017	

Contract Specific Authority

Contract ID	Contract Description	Role	Active	Effective Date	Expiration Date
160084	LOCATED ON T.H. 55 AT JCT. OF WRIGHT CSAH 3.	MnDOT ROLE for Chief Construction Inspector User	<input checked="" type="checkbox"/>	05/22/2017	
170154	LOCATED ON T.H. 4 FROM CARTWAY DR. TO BALL PARK ST.	MnDOT ROLE for Chief Construction Inspector User	<input type="checkbox"/>	01/04/2018	02/04/2018

Name: Rob Abfalter

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Wage Decision Modification Report

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Wage Decision Modification Report

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General Decision Number: Mn170004 - 170123

State: MN

Decision Date: 10/18/2017

Issuing Authority: Federal

Superseded General Decision Number: MN20160004

Wage Construction Type: Federal Highway decision for use on roadway type projects

General Decision Desc: Becker
Big Stone
Clay
Douglas
Grant
Mahnomon
Otter Tail
Pope
Stevens
Swift
Travers
Wilkin

Exclusion Area:

Modification Number: 1

Publication Date: 10/18/2017

Modification Comments:

General Decision Number: Mn170004 - 170123

Modification Number: 1

Wage Decision Craft: Highway/Heavy Power Equipment Operators

Wage Decision Zone / Area (Labor ID): All Counties in a region

Union Identification ID: Region

Union Identification Date: 10/29/2012

Zone / Area Comments:

Job Classification	Original Wage Rate	Original Hourly Fringe	Original Daily Fringe	Modification Effective Date	Modified Wage Rate	Modified Hourly Fringe	Modified Daily Fringe	Comment
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Wage Decision Modification Report (Continued)

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Wage Decision Modification Report

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General Decision Number: Mn170004 - 170123

Modification Number: 1

Wage Decision Craft: Highway/Heavy Power Equipment Operators

Job Classification	Original Wage Rate	Original Hourly Fringe	Original Daily Fringe	Modification Effective Date	Modified Wage Rate	Modified Hourly Fringe	Modified Daily Fringe	Comment
302 - Helicopter pilot	\$26.35	\$18.90						
303 - Concrete pump	\$26.35	\$18.90						
304 - All cranes with over 135-foot boom, excluding jib	\$26.35	\$18.90						
305 - Dragline, crawler, hydraulic backhoe (track or wheel mounted) and/or other similar equipment with shovel-type controls three cubic yards and over manufacturer's rated capacity including all attachments	\$26.35	\$18.90						
306 - Grader or motor patrol	\$26.35	\$18.90						
307 - Pile driving	\$26.35	\$18.90						
309 - Asphalt bituminous stabilizer plant	\$25.42	\$18.90						
310 - Cableway	\$25.42	\$18.90						
311 - Concrete mixer, stationary plant	\$25.42	\$18.90						
312 - Derrick (guy or stiffleg) (power) (skids or stationary)	\$25.42	\$18.90						
313 - Dragline, crawler, hydraulic backhoe (track or wheel mounted) and/or similar equipment with shovel-type controls, up to three cubic yards manufacturer's rated capacity including all attachments	\$25.42	\$18.90						
314 - Dredge or engineers, dredge (power) and engineer	\$25.42	\$18.90						

Weekly Report of Time Charges

07/03/2019 10:10:19

Minnesota Department Of Transportation

Weekly Report of Time Charges

Report v1

Contract: 170050, LOCATED ON MULTIPLE HIGHWAYS IN THE METRO DISTRICT.		Contractor: Egan Company
Report Number: 6	Week Ending Saturday: 8/5/2017	Address:
Revision Date:	Author: Steve Ashfeld,	
Construction Start Date: 5/10/2017	Entered By: Joe Krueger	Contractor Type: PRIME CONTRACTOR
Notice to Proceed Date: 5/8/2017	Revised By:	Contract Time: 00 AT
Fed. Proj. Num.: 8825-554 / STPF 8817(144)	Route:	Contract Time Description: SEE SPECIAL PROVISIONS
Location: LOCATED ON MULTIPLE HIGHWAYS IN THE METRO DISTRICT.		Contract Time Type: Available Time
Project(s): 124372, SIGNAL SYSTEM REVISIONS AND TMS.		Contract Time Unit: Days
Comments:		

Contract: 170050

Week Ending Saturday: 8/5/2017

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Weekly Report of Time Charges (continued)

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Minnesota Department Of Transportation

Weekly Report of Time Charges

Report v1

Contract Times This Week

Day of Week	Date	Controlling Operation	Delay Reason	Contractor Working	Time Charged	Hours Worked
Sunday	7/30/2017			No		
Monday	7/31/2017	TEST FIBER OPTIC CABLE.		Yes	1	8
Tuesday	8/1/2017	TESTING OF FIBER OPTIC CABLE.	CONTRACTOR NOT ON JOBSITE.	No	1	
Wednesday	8/2/2017	TESTING OF FIBER OPTIC CABLE.	CONTRACTOR NOT ON JOBSITE.	No	1	
Thursday	8/3/2017		NO WORKING DAY CHARGED DUE TO RAIN.	No	0	
Friday	8/4/2017		CONTRACTOR NOT ON JOBSITE.	No	1	0
Saturday	8/5/2017			No		

Percent of Contract Completed (placed/current):	99.59% Total for the Week:	4
Percent of Time Used:	93.33% Total Used to Date:	21.5
	Contract Time Remaining:	8.5
Total Days Approved:	30 Total Previous to this Week:	17.5

Weekly Report of Time Charges (continued)

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Minnesota Department Of Transportation

Weekly Report of Time Charges

Report v1

Diary Adjustments This Week

Day of Week	Date	Payment Estimate	Time Charged	Diary Adjustment Date
No Diary Adjustments have been made for this week.				
Total Charges Adjusted on Diaries This Week:			0	

Prime Contractor and Subcontractors This Week

Contractor	Contractor Type	Days On Site
Egan Company	Original Prime	Monday

Approvals

Project Engineer,

Signature Date