

CAATS - Contracts Agreements Audit Tracking System
Executed Contracts
Authorization to Proceed Date Range from: 11/01/2023 to 11/30/2023
DBE/TGB/VET/ED Status: ALL
Office Name(s): ALL
Contract Number: ALL
Prime/Sub: ALL

Contractor Name	*DBE/TGB/VET/ED Statuses	MnDOT Contract Number	Authorization to Proceed Date	Contract Status	Contract Description	Prime/Sub	Current Contract Amount (non-cumulative)	Contractor's Portion of Contract	MnDOT Project Manager Office	MnDOT Project Manager	Contract Administrator	Selection Method
AECOM Technical Services, Inc.	NA	1054160	11/17/2023	ACTIVE	Buses Electrified to Travel Efficiently in Rural (BETTER) Minnesota Communities	PRIME	\$99,857.81	\$99,857.81	Transit and Active Transportation	Amick, Cathleen	Duran, Ashley Marie	QUICK CALL (\$25,001-\$100,000)
Count of Contracts for AECOM Technical Services, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$99,857.81				
Alex Bildeaux Jr.,dba Bildeaux Services	NA	1055377	11/30/2023	ACTIVE	Chainsaw Training	PRIME	\$1,550.00	\$1,550.00	District 7	Letourneau, Matthew J	Duffy, Daniel Emmett	ANNUAL PLAN CONTRACT
Alex Bildeaux Jr.,dba Bildeaux Services	NA	1054196	11/14/2023	ACTIVE	District 6 Chainsaw Maintenance Training	PRIME	\$5,000.00	\$5,000.00	District 6	Perkins, Gabriel James	Perkins, Gabriel James	DIRECT SELECT
Count of Contracts for Alex Bildeaux Jr.,dba Bildeaux Services: 2					Sum of Contractor's Portion of Contracts :			\$6,550.00				
Alliant Engineering, Incorporated	NA	1054026	11/28/2023	ACTIVE	Consultant geometric layout and final design for SP 8611-29	PRIME	\$1,273,349.37	\$607,569.12	District 3	Fabish, Jenna Lee	Friberg, Michael	FORMAL RFP (> \$100,000)
Alliant Engineering, Incorporated	NA	1054999	11/22/2023	ACTIVE	ITS Road Closed Replacement Final Design Plan Sets	PRIME	\$168,997.20	\$168,997.20	District 7	Schreiber, Barbara	Museum, Susan L	PRE-QUALIFICATION DIRECT SELECT
Alliant Engineering, Incorporated	NA	1052712	11/16/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	PRIME	\$486,126.23	\$349,366.81	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Alliant Engineering, Incorporated: 3					Sum of Contractor's Portion of Contracts :			\$1,125,933.13				
American Engineering Testing Inc.	NA	1055251	11/17/2023	ACTIVE	Geotechnical Exploration - MnDOT Lab Addition	PRIME	\$11,585.76	\$11,585.76	Maintenance	Bolin, Richard Dale	Duffy, Daniel Emmett	PRE-QUALIFICATION DIRECT SELECT
American Engineering Testing Inc.	NA	1054318	11/03/2023	ACTIVE	District 4 Lighting and Signal Pole Inspection	PRIME	\$108,090.00	\$108,090.00	District 4	Bausman, Nathan B	Keranen, David A	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for American Engineering Testing Inc.: 2					Sum of Contractor's Portion of Contracts :			\$119,675.76				
Bay West, LLC	NA	1055272	11/14/2023	ACTIVE	Asbestos & Regulated Waste Assessment & Oversight for Building Demolition - Milaca Truck Station	PRIME	\$8,872.00	\$8,872.00	Environmental Stewardship	Swanson, Victoria Ann	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT

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Count of Contracts for Bay West, LLC: 1					Sum of Contractor's Portion of Contracts :			\$8,872.00				
Bolton & Menk, Inc.	NA	1054878	11/22/2023	ACTIVE	TH 287 Resurfacing and ADA Improvements in Long Prairie	PRIME	\$152,297.30	\$152,297.30	District 3	Grater, Todd F	Duffy, Daniel Emmett	PRE-QUALIFICATION DIRECT SELECT
Bolton & Menk, Inc.	NA	1054675	11/15/2023	ACTIVE	General Approach Panel/Misc. Structural Design FY 24	PRIME	\$99,851.88	\$99,851.88	Metro District	Chock, John Michael	Kamprath, Augustine	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Bolton & Menk, Inc.: 2					Sum of Contractor's Portion of Contracts :			\$252,149.18				
Brian Johnson dba Sunrise Title Service	NA	1055324	11/27/2023	ACTIVE	Research and prepare approximately 21 New Titles in Aitkin County- Title Order Number 111683.	PRIME	\$12,000.00	\$12,000.00	Land Management	Duckstad, Julie McCrory	Johnson, Ambur L.	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Brian Johnson dba Sunrise Title Service: 1					Sum of Contractor's Portion of Contracts :			\$12,000.00				
CBS Squared, Inc.	DBE/TGB	1054960	11/15/2023	ACTIVE	Detail design for roadway work and the overlay of 8 bridges on TH 169	PRIME	\$174,602.77	\$174,602.77	District 3	Odegaard, Terri Lee	Alcott, Jason Emery	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for CBS Squared, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$174,602.77				
Certainty 3D, LLC	NA	1055208	11/22/2023	ACTIVE	TopoDOT/TopoShare Software-Technical Training	PRIME	\$11,000.00	\$11,000.00	Land Management	Lee, Colin M	Smith, Adam Eric	SINGLE SOURCE
Count of Contracts for Certainty 3D, LLC: 1					Sum of Contractor's Portion of Contracts :			\$11,000.00				
Construction Claim Assistance Services, LLC	NA	1055247	11/20/2023	ACTIVE	Stone Arch Bridge AGC Evaluator	PRIME	\$12,000.00	\$12,000.00	Project Management and Technical Support	Davich, Peter Andrew	Arneson, Kelly A	SINGLE SOURCE
Count of Contracts for Construction Claim Assistance Services, LLC: 1					Sum of Contractor's Portion of Contracts :			\$12,000.00				
Dawna Bernhagen dba Bernhagen Right of Way	NA	1055204	11/14/2023	ACTIVE	Research and prepare approximately 29 New Titles in Fairbault County- Title Order Number 111656	PRIME	\$16,000.00	\$16,000.00	Land Management	Duckstad, Julie McCrory	Johnson, Ambur L.	PRE-QUALIFICATION DIRECT SELECT

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Count of Contracts for Dawna Bernhagen dba Bernhagen Right of Way: 1					Sum of Contractor's Portion of Contracts :			\$16,000.00				
Elizabeth Lilly dba Minnesota Transgender Alliance	NA	1055217	11/15/2023	ACTIVE	Q&A ERG Lunch and Learn Event: Coming Out as Trans in the Workplace	PRIME	\$150.00	\$150.00	Equity & Diversity	Kundan, Gina Lynn Kaur	Duffy, Daniel Emmett	ANNUAL PLAN CONTRACT
Count of Contracts for Elizabeth Lilly dba Minnesota Transgender Alliance: 1					Sum of Contractor's Portion of Contracts :			\$150.00				
Fond du Lac Tribal Historic Preservation Office	NA	1053138	11/01/2023	ACTIVE	Security, Safety & Investigation of the Discoveries at Twin Ports Interchange Project	PRIME	\$6,080,965.42	\$5,258,029.12	District 1	Huston, Patrick W	Cooper, Erik	EMERGENCY AUTHORIZATION
Count of Contracts for Fond du Lac Tribal Historic Preservation Office: 1					Sum of Contractor's Portion of Contracts :			\$5,258,029.12				
Gerald G. Gray & Associates, Inc.	NA	1055268	11/22/2023	ACTIVE	Business Appraisal for Parcel 241B and Expert Witness (if needed).	PRIME	\$20,000.00	\$20,000.00	Metro District	Mascari, John C	Traxler, Leonard A	SINGLE SOURCE
Count of Contracts for Gerald G. Gray & Associates, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$20,000.00				
Groundwater & Environmental Services, Inc.	NA	1055199	11/14/2023	ACTIVE	Asbestos & Regulated Waste Assessment for Bridge Demolition - Bridge #'s 43005 & 43008 - Plato	PRIME	\$22,289.10	\$22,289.10	Environmental Stewardship	Swanson, Victoria Ann	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Groundwater & Environmental Services, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$22,289.10				
GZA GeoEnvironmental, Inc. (fka Vieau Associates, Inc.)	NA	1055257	11/17/2023	ACTIVE	Asbestos & Regulated Materials Assessment for Bridges 9494 & 9493 - Eveleth	PRIME	\$15,811.17	\$15,811.17	Environmental Stewardship	Allen-Murley, Summer Sara	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for GZA GeoEnvironmental, Inc. (fka Vieau Associates, Inc.): 1					Sum of Contractor's Portion of Contracts :			\$15,811.17				
HDR Engineering, Inc.	NA	1052710	11/28/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	PRIME	\$622,473.97	\$419,843.98	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
HDR Engineering, Inc.	NA	1055265	11/22/2023	ACTIVE	Twin Ports Interchange: Project Schedule Review Services	PRIME	\$111,569.27	\$111,569.27	District 1	Marthaler, Peter Joseph	Arneson, Kelly A	SINGLE SOURCE

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HDR Engineering, Inc.	NA	1054351	11/22/2023	ACTIVE	Construct Roundabout at the US 71 and TH 210 Intersection	SUB	\$710,274.42	\$30,004.65	District 3	Fabish, Jenna Lee	Friberg, Michael	PRE-QUALIFICATION ANNOUNCEMENT
Count of Contracts for HDR Engineering, Inc.: 3					Sum of Contractor's Portion of Contracts :			\$561,417.90				
Isthmus Engineering, Inc.	DBE/TGB	1054224	11/27/2023	ACTIVE	Pedestrian Bridge Shelf Project Evaluation	PRIME	\$322,852.51	\$215,363.41	Metro District	Dunlap, Sara J	Kamprath, Augustine	PRE-QUALIFICATION ANNOUNCEMENT
Count of Contracts for Isthmus Engineering, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$215,363.41				
Lakeside Engineers, LLC	DBE	1052710	11/28/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$622,473.97	\$142,210.70	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Lakeside Engineers, LLC: 1					Sum of Contractor's Portion of Contracts :			\$142,210.70				
Landmark Environmental, LLC	DBE/TGB	1055012	11/22/2023	ACTIVE	Sibley Memorial Highway Phase I ESA	PRIME	\$38,442.75	\$38,442.75	Environmental Stewardship	Waters, Michelle L	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Landmark Environmental, LLC: 1					Sum of Contractor's Portion of Contracts :			\$38,442.75				
LHB, Inc.	NA	1054906	11/17/2023	ACTIVE	Maryland Truck Station Waterline Replacement	PRIME	\$96,766.27	\$96,766.27	Maintenance	Reider, Neile John	Duffy, Daniel Emmett	PRE-QUALIFICATION DIRECT SELECT
LHB, Inc.	NA	1055045	11/14/2023	ACTIVE	Bidding and Construction Administration Services for Roofing Replacement	PRIME	\$1,942.40	\$1,942.40	Maintenance	Ivers, Brian	Duffy, Daniel Emmett	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for LHB, Inc.: 2					Sum of Contractor's Portion of Contracts :			\$98,708.67				
Martinez Geospatial, Inc.	DBE/TGB	1055309	11/22/2023	ACTIVE	Photogrammetric Mapping (Plan, DTM, Mosaic)	PRIME	\$76,800.00	\$76,800.00	Land Management	Martinez Venegas, Raul	Smith, Adam Eric	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Martinez Geospatial, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$76,800.00				

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Metropolitan Council	NA	1050253W12	11/09/2023	ACTIVE	Metro Transit to provide Trunk Highway 65 preliminary design services to MnDOT by and through the Metro Transit, METRO F Line (F Line) Project.	PRIME	\$2,402,654.00	\$2,402,654.00	Metro District	Zlimen, Kimberly	Traxler, Leonard A	MASTER PARTNERSHIP WORK ORDER
Count of Contracts for Metropolitan Council: 1					Sum of Contractor's Portion of Contracts :			\$2,402,654.00				
Michael Baker International, Inc.	NA	1053376	11/21/2023	ACTIVE	Concrete Box Girder Post-Tensioned Tendon Investigation and Remedial Repairs	SUB	\$211,642.25	\$56,733.01	Bridges	Staples, Angel Maria	Lichtsinn, Colleen	FORMAL RFP (> \$100,000)
Count of Contracts for Michael Baker International, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$56,733.01				
Michigan Technological University	NA	1036337W03	11/14/2023	ACTIVE	Cost-Benefit of Applying a Higher Asphalt Film Thickness vs. Doing a Chip Seal at 1-Year	PRIME	\$220,000.00	\$220,000.00	Research and Innovation	Sindt, Matthew George	Friberg, Michael	MASTER CONTRACT WORK ORDER
Count of Contracts for Michigan Technological University: 1					Sum of Contractor's Portion of Contracts :			\$220,000.00				
Minnesota Department of Natural Resources (DNR)	NA	1054351	11/22/2023	ACTIVE	Construct Roundabout at the US 71 and TH 210 Intersection	SUB	\$710,274.42	\$7,050.00	District 3	Fabish, Jenna Lee	Friberg, Michael	PRE-QUALIFICATION ANNOUNCEMENT
Count of Contracts for Minnesota Department of Natural Resources (DNR): 1					Sum of Contractor's Portion of Contracts :			\$7,050.00				
Minnesota Management & Budget	NA	1055373	11/14/2023	ACTIVE	Investigation contract #0198	PRIME	\$25,000.00	\$25,000.00	Equity & Diversity	Desai, Seema H	Desai, Seema H	INTERAGENCY
Minnesota Management & Budget	NA	1054668	11/03/2023	ACTIVE	OAE_MN Native American Research FY24 2024-064	PRIME	\$57,947.00	\$57,947.00	Metro District	Heinkel, Mindy	Heinkel, Mindy	INTERAGENCY
Count of Contracts for Minnesota Management & Budget: 2					Sum of Contractor's Portion of Contracts :			\$82,947.00				
Minnesota Pollution Control Agency	NA	1052383	11/07/2023	ACTIVE	Interagency Pollinator Protection Team	PRIME	\$10,000.00	\$10,000.00	Environmental Stewardship	Read, Jennifer	Read, Jennifer	INTERAGENCY
Count of Contracts for Minnesota Pollution Control Agency: 1					Sum of Contractor's Portion of Contracts :			\$10,000.00				

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Minnesota State Community and Technical College	NA	1055372	11/27/2023	ACTIVE	District 2 First Aid/CPR Training	PRIME	\$6,500.00	\$6,500.00	District 2	Bessler, Mark E	Duffy, Daniel Emmett	INTERAGENCY
Count of Contracts for Minnesota State Community and Technical College: 1					Sum of Contractor's Portion of Contracts :			\$6,500.00				
MN State Lake Superior College	NA	1055319	11/22/2023	ACTIVE	Chainsaw Safety Training	PRIME	\$9,450.00	\$9,450.00	District 1	Ellsworth, Kimberly A	Rogentine, Linda J	INTERAGENCY
Count of Contracts for MN State Lake Superior College: 1					Sum of Contractor's Portion of Contracts :			\$9,450.00				
NDT Corporation	NA	1053376	11/21/2023	ACTIVE	Concrete Box Girder Post-Tensioned Tendon Investigation and Remedial Repairs	SUB	\$211,642.25	\$59,066.39	Bridges	Staples, Angel Maria	Lichtsinn, Colleen	FORMAL RFP (> \$100,000)
Count of Contracts for NDT Corporation: 1					Sum of Contractor's Portion of Contracts :			\$59,066.39				
NEOO DEVELOPMENT LLC	TGB	1053951	11/17/2023	ACTIVE	Consultant Services for Administrative Support of the Minnesota Council on Transportation Access (MCOTA)	SUB	\$149,507.27	\$11,250.00	Transit and Active Transportation	Simmons, Davin Louis	Duffy, Daniel Emmett	FORMAL RFP (> \$100,000)
Count of Contracts for NEOO DEVELOPMENT LLC: 1					Sum of Contractor's Portion of Contracts :			\$11,250.00				
Park Seismic, LLC	NA	1053131	11/08/2023	ACTIVE	Seismic Approach to Quality HMA - Post-Development Maintenance and Update	PRIME	\$40,000.00	\$40,000.00	Materials & Road Research	Richter, Jason Lindsey	Anderson, Debra	SINGLE SOURCE
Count of Contracts for Park Seismic, LLC: 1					Sum of Contractor's Portion of Contracts :			\$40,000.00				
Professional Engineering Services, Ltd.	DBE/TGB	1052711	11/30/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$514,569.64	\$43,774.70	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Professional Engineering Services, Ltd.	DBE/TGB	1052712	11/16/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$486,126.23	\$62,455.19	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Professional Engineering Services, Ltd.: 2					Sum of Contractor's Portion of Contracts :			\$106,229.89				

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Ramboll Americas Engineering Solutions, Inc.	NA	1053138	11/01/2023	ACTIVE	Security, Safety & Investigation of the Discoveries at Twin Ports Interchange Project	SUB	\$6,080,965.42	\$28,826.30	District 1	Huston, Patrick W	Cooper, Erik	EMERGENCY AUTHORIZATION
Count of Contracts for Ramboll Americas Engineering Solutions, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$28,826.30				
Rani Engineering, LLC	DBE/TGB/VET	1052712	11/16/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$486,126.23	\$74,304.23	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Rani Engineering, LLC: 1					Sum of Contractor's Portion of Contracts :			\$74,304.23				
Ravenna Law Group	NA	1055256	11/14/2023	ACTIVE	Tribal law consulting	PRIME	\$37,500.00	\$37,500.00	Chief Counsel	Gustafson, Craig M	Gaulke, Ryan	OTHER
Count of Contracts for Ravenna Law Group: 1					Sum of Contractor's Portion of Contracts :			\$37,500.00				
Ronald W. Spencer, a Sole Proprietor	NA	1055138	11/03/2023	ACTIVE	Research and prepare approximately 20 New Titles in St. Louis County- Title Order Number 111592	PRIME	\$11,000.00	\$11,000.00	Land Management	Duckstad, Julie McCrory	Johnson, Ambur L.	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Ronald W. Spencer, a Sole Proprietor: 1					Sum of Contractor's Portion of Contracts :			\$11,000.00				
RS Engineering, LLC	DBE	1052711	11/30/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$514,569.64	\$41,233.45	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for RS Engineering, LLC: 1					Sum of Contractor's Portion of Contracts :			\$41,233.45				
Short Elliott Hendrickson, Inc.	NA	1054026	11/28/2023	ACTIVE	Consultant geometric layout and final design for SP 8611-29	SUB	\$1,273,349.37	\$377,316.67	District 3	Fabish, Jenna Lee	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Short Elliott Hendrickson, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$377,316.67				
SRF Consulting Group, Inc.	NA	1052711	11/30/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	PRIME	\$514,569.64	\$429,561.49	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
SRF Consulting Group, Inc.	NA	1054970	11/17/2023	ACTIVE	Timber Bridge Inspection Manual	PRIME	\$24,557.42	\$24,557.42	Bridges	Staples, Angel Maria	Johnson, Terri Jean	PRE-QUALIFICATION DIRECT SELECT

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Count of Contracts for SRF Consulting Group, Inc.: 2					Sum of Contractor's Portion of Contracts :			\$454,118.91				
Stonebrooke Engineering, Inc.	DBE/TGB	1054351	11/22/2023	ACTIVE	Construct Roundabout at the US 71 and TH 210 Intersection	PRIME	\$710,274.42	\$673,219.77	District 3	Fabish, Jenna Lee	Friberg, Michael	PRE-QUALIFICATION ANNOUNCEMENT
Count of Contracts for Stonebrooke Engineering, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$673,219.77				
The 106 Group Ltd.	DBE/TGB	1053138	11/01/2023	ACTIVE	Security, Safety & Investigation of the Discoveries at Twin Ports Interchange Project	SUB	\$6,080,965.42	\$794,110.00	District 1	Huston, Patrick W	Cooper, Erik	EMERGENCY AUTHORIZATION
Count of Contracts for The 106 Group Ltd.: 1					Sum of Contractor's Portion of Contracts :			\$794,110.00				
Toltz, King, Duvall, Anderson and Associates, Inc.	NA	1054224	11/27/2023	ACTIVE	Pedestrian Bridge Shelf Project Evaluation	SUB	\$322,852.51	\$107,489.10	Metro District	Dunlap, Sara J	Kamprath, Augustine	PRE-QUALIFICATION ANNOUNCEMENT
Toltz, King, Duvall, Anderson and Associates, Inc.	NA	1053951	11/17/2023	ACTIVE	Consultant Services for Administrative Support of the Minnesota Council on Transportation Access (MCOTA)	PRIME	\$149,507.27	\$138,257.27	Transit and Active Transportation	Simmons, Davin Louis	Duffy, Daniel Emmett	FORMAL RFP (> \$100,000)
Count of Contracts for Toltz, King, Duvall, Anderson and Associates, Inc.: 2					Sum of Contractor's Portion of Contracts :			\$245,746.37				
University of Minnesota	NA	1036342W111	11/22/2023	ACTIVE	U of M Snow Control Web Tools: Maintenance and Administration	PRIME	\$12,116.00	\$12,116.00	Operations Div Admin	Gullickson, Daniel Glenn	Friberg, Michael	MASTER CONTRACT WORK ORDER
University of Minnesota	NA	1036342W110	11/22/2023	ACTIVE	Roadway Safety Design Workshop	PRIME	\$33,833.00	\$33,833.00	Human Resources	Pontius, James E	Friberg, Michael	MASTER CONTRACT WORK ORDER
University of Minnesota	NA	1036342W109	11/14/2023	ACTIVE	Three Year, 2025-2027, FTA DBE Goal Report	PRIME	\$16,778.00	\$16,778.00	Civil Rights	Nordstrom, Lee Lenore	Friberg, Michael	MASTER CONTRACT WORK ORDER
Count of Contracts for University of Minnesota: 3					Sum of Contractor's Portion of Contracts :			\$62,727.00				
University of St. Thomas	NA	1054904	11/15/2023	ACTIVE	Engineering Senior Design Clinic	PRIME	\$4,000.00	\$4,000.00	Bridges	Olson, Nicholas Charles	Lichtsinn, Colleen	JOINT POWER
Count of Contracts for University of St. Thomas: 1					Sum of Contractor's Portion of Contracts :			\$4,000.00				

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CAATS - Contracts Agreements Audit Tracking System

Executed Contracts

Authorization to Proceed Date Range from: 11/01/2023 to 11/30/2023

DBE/TGB/VET/ED Status: ALL

Office Name(s): ALL

Contract Number: ALL

Prime/Sub: ALL

Contractor Name	*DBE/TGB/VET/ED Statuses	MnDOT Contract Number	Authorization to Proceed Date	Contract Status	Contract Description	Prime/Sub	Current Contract Amount (non-cumulative)	Contractor's Portion of Contract	MnDOT Project Manager Office	MnDOT Project Manager	Contract Administrator	Selection Method
Utility Mapping Services, P.C.	VET	1054026	11/28/2023	ACTIVE	Consultant geometric layout and final design for SP 8611-29	SUB	\$1,273,349.37	\$137,550.03	District 3	Fabish, Jenna Lee	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Utility Mapping Services, P.C.: 1					Sum of Contractor's Portion of Contracts :			\$137,550.03				
VCS Engineering, Inc.	NA	1053376	11/21/2023	ACTIVE	Concrete Box Girder Post-Tensioned Tendon Investigation and Remedial Repairs	PRIME	\$211,642.25	\$86,062.35	Bridges	Staples, Angel Maria	Lichtsinn, Colleen	FORMAL RFP (> \$100,000)
Count of Contracts for VCS Engineering, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$86,062.35				
Vector Construction Inc.	NA	1053376	11/21/2023	ACTIVE	Concrete Box Girder Post-Tensioned Tendon Investigation and Remedial Repairs	SUB	\$211,642.25	\$9,780.50	Bridges	Staples, Angel Maria	Lichtsinn, Colleen	FORMAL RFP (> \$100,000)
Count of Contracts for Vector Construction Inc.: 1					Sum of Contractor's Portion of Contracts :			\$9,780.50				
Visu-Sewer, Inc.	NA	1055030	11/17/2023	ACTIVE	TH51 Saint Paul Video Project	PRIME	\$173,401.80	\$173,401.80	Metro District	Daleiden, Lee N	Mathis, Brian F	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for Visu-Sewer, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$173,401.80				
Washington County	NA	1050229W02	11/14/2023	ACTIVE	SP 8206-56 US 61 at Broadway Ave (CSAH 2) Rehabilitation	PRIME	\$37,836.74	\$37,836.74	Metro District	Van Deusen, David Andrew	Thurner, Jodeen P	MASTER PARTNERSHIP WORK ORDER
Count of Contracts for Washington County: 1					Sum of Contractor's Portion of Contracts :			\$37,836.74				
Widseth Smith Nolting & Associates Inc.	NA	1052710	11/28/2023	ACTIVE	Minnesota County Roadway Safety Plan (CRSP - Phase III)	SUB	\$622,473.97	\$60,419.29	State Aid for Local Transp	Feyissa, Girma	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Widseth Smith Nolting & Associates Inc.: 1					Sum of Contractor's Portion of Contracts :			\$60,419.29				
WSB LLC fka WSB & Associates, Inc.	NA	1055269	11/14/2023	ACTIVE	Asbestos & Regulated Waste Assessment & Oversight - Onamia Truck Station Building Demolition	PRIME	\$18,355.76	\$18,355.76	Environmental Stewardship	Swanson, Victoria Ann	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for WSB LLC fka WSB & Associates, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$18,355.76				

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Executed Contracts

Authorization to Proceed Date Range from: 11/01/2023 to 11/30/2023

DBE/TGB/VET/ED Status: ALL

Office Name(s): ALL

Contract Number: ALL

Prime/Sub: ALL

Contractor Name	*DBE/TGB/VET/ED Statuses	MnDOT Contract Number	Authorization to Proceed Date	Contract Status	Contract Description	Prime/Sub	Current Contract Amount (non-cumulative)	Contractor's Portion of Contract	MnDOT Project Manager Office	MnDOT Project Manager	Contract Administrator	Selection Method
WSP USA, Inc.	NA	1055079	11/03/2023	ACTIVE	Maplewood Fleet Fuel System Construction Monitoring	PRIME	\$24,966.06	\$24,966.06	Environmental Stewardship	Boock, Alyssa	Anderson, Debra	PRE-QUALIFICATION DIRECT SELECT
Count of Contracts for WSP USA, Inc.: 1					Sum of Contractor's Portion of Contracts :			\$24,966.06				
Z Companies, Inc. dba Zan Associates	DBE/TGB	1054026	11/28/2023	ACTIVE	Consultant geometric layout and final design for SP 8611-29	SUB	\$1,273,349.37	\$150,913.55	District 3	Fabish, Jenna Lee	Friberg, Michael	FORMAL RFP (> \$100,000)
Count of Contracts for Z Companies, Inc. dba Zan Associates: 1					Sum of Contractor's Portion of Contracts :			\$150,913.55				

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CAATS - Contracts Agreements Audit Tracking System

Executed Contracts

Authorization to Proceed Date Range from: 11/01/2023 to 11/30/2023

DBE/TGB/VET/ED Status: ALL

Office Name(s): ALL

Contract Number: ALL

Prime/Sub: ALL

Contractor Name	*DBE/TGB/VET/ED Statuses	MnDOT Contract Number	Authorization to Proceed Date	Contract Status	Contract Description	Prime/Sub	Current Contract Amount (non-cumulative)	Contractor's Portion of Contract	MnDOT Project Manager Office	MnDOT Project Manager	Contract Administrator	Selection Method
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Contractor's Portion of Contract in Dollars by DBE/TGB/VET/ED or Non-DBE/TGB/VET/ED and Prime/Sub

Count of Contractors by DBE/TGB/VET/ED or Non-DBE/TGB/VET/ED and Prime/Sub

***Note: The Contractor's Portion of Contract is calculated as the current contract amount minus the sum of all reported sub-contract amounts for a given contract.*

	DBE/TGB/VET/ED	NON-DBE/TGB/VET/ED	Total
PRIME	\$1,178,428.70	\$11,430,216.08	\$12,608,644.78
SUB	\$1,457,801.85	\$736,685.91	\$2,194,487.76
Total	\$2,636,230.55	\$12,166,901.99	\$14,803,132.54

	DBE/TGB/VET/ED	NON-DBE/TGB/VET/ED	Total
PRIME	5	46	51
SUB	9	9	18
Total	14	55	69

Percentage of Contractor's Portion of Contract by DBE/TGB/VET/ED or Non-DBE/TGB/VET/ED and Prime/Sub

Percentage of Count of Contractors by DBE/TGB/VET/ED or Non-DBE/TGB/VET/ED and Prime/Sub

***Note: The Contractor's Portion of Contract is calculated as the current contract amount minus the sum of all reported sub-contract amounts for a given contract.*

	DBE/TGB/VET/ED	NON-DBE/TGB/VET/ED	Total
PRIME	9.35%	90.65%	100.00%
SUB	66.43%	33.57%	100.00%
Total	17.81%	82.19%	100.00%

	DBE/TGB/VET/ED	NON-DBE/TGB/VET/ED	Total
PRIME	9.80%	90.20%	100.00%
SUB	50.00%	50.00%	100.00%
Total	20.29%	79.71%	100.00%

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