

Technical Advisory Group Recommendation

Meeting Date: 3/14/2017

RECOMMENDATION FOR ACTION:

The Technical Advisory Group has reviewed and recommends approval of the following Contract Action(s).

SUMMARY OF AGREEMENT ACTION:

The Owner’s Representative has reviewed and recommends the following Contract Action(s):

List description of Agreement Action(s):

AT&T

\$16,865.16

Reimbursement Agreement RA-AT-002

- Final Payment Request (Actual Costs) - Protect fiber communication cable located along 1st Ave N at the Red River Crossing between 2nd St. N and the river.

Summary of Agreement History and Current Agreement Action:

Original Agreement or Amendment	Budget (\$) Change	Original Project Cost	Revised Project Cost	Project Start	Project Completion	Comments
RA-AT-002	125,238.30	0	125,238.30	19-May-2016		Protect fiber communication cable located along 1st Ave N at the Red River Crossing between 2nd St. N and the river.
RA-AT-002.1 (Amendment)	16,865.16	125,238.30	142,103.46			Final accounting of actual costs to complete protection of fiber cable for RA-AT-002.

DISCUSSION

1. AT&T lowered existing fiber communication lines to allow the WP-42F.1S floodwall to be constructed over it. This amendment will reimburse AT&T for their actual costs of performing the work. The estimated cost of work totaling \$125,238.30 was prepaid by the Diversion Authority. The project team has reviewed the associated costs and recommends proceeding with the Amendment for final accounting.
2. The construction and inspection work associated with this \$16,865.16 amendment are due to the discovery of abandoned conduits under the floodwall that was not identified prior to construction. There were two 4-inch HDPE and two 2-inch HDPE conduits which had to be removed from under the Floodwall footing for a distance of 155-feet. The conduits were exposed, cut in pieces and removed, and the additional excavation was backfilled.
3. In accordance with Paragraph 2 in the reimbursement agreement, AT&T provided a final invoice for the actual cost of the work for reimbursement.

ATTACHMENT(S):

- 1. Invoice Summary submitted by AT&T for Final Payment
- 2. Executed Reimbursement Agreement RA-AT-002
- 3. Invoice Backup submitted by AT&T for Final Payment

Submitted by:

John W. Glatzmaier

John W. Glatzmaier, P.E.
CH2M
Project Manager
Metro Flood Diversion Project

March 15, 2017

Date

Mark Bittner, Fargo Director of Engineering

Concur: _____ Non-Concur: _____

April Walker, Fargo City Engineer

Concur: 3/16/2016 Non-Concur _____

Nathan Boerboom, Diversion Authority Project
Manager

Concur: 3/15/2017 Non-Concur: _____

Jason Benson, Cass County Engineer

Concur: 3/16/2017 Non-Concur _____

David Overbo, Clay County Engineer

Concur: 3/15/2017 Non-Concur: _____

Robert Zimmerman, Moorhead City Engineer

Concur: 3/15/2017 Non-Concur _____



FINAL

BILLING INVOICE

FLOOD DIVERSION BOARD OF AUTHORITY
 ATTN: RANDY ENGELSTAD
 211 SOUTH NINTH STREET
 FARGO, ND 58108
 (701) 237-5065

DATE 2/1/2017
 CRIS BILL NUMBER 314 17D 0167 010
 PROJECT # A00CT0S & A00D5JP
 PAYMENT DUE DUE UPON RECEIPT

DESCRIPTION OF SERVICES PERFORMED:

AT&T PROJECT # A00CT0S & A00D5JP - LOCATION: FARGO, ND - DUE TO THE ARMY CORP OF ENGINEERS
 CONSTRUCTING A NEW FLOODWALL IN DOWNTOWN FARGO, AT&T HAD TO LOWER APPX. 200 FEET OF TWO 4" HDPE
 FIBER CABLE IN PLACE AS THE CABLE WAS IN CONFLICT WITH THE CONSTRUCTION.

PLEASE REFER QUESTIONS TO LENNY VOHS 816-275-4014

DETAIL OF CHARGES:

	\$ 142,103.46
-	\$ -
-	
-	
NET CHARGES	<u>\$ 142,103.46</u>
Total Cost of Services Performed	\$ 142,103.46
LESS: PREPAYMENT	<u>\$ (125,238.30)</u>
Total Amount Due	<u><u>\$ 16,865.16</u></u>

Make checks payable to:

AT&T

P.O. BOX 5001

CAROL STREAM, IL 60197-5001

314 17D 0167 010

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK:

REIMBURSEMENT AGREEMENT

This AGREEMENT made this 19 day of May, 2016, by and between AT&T Corp., on behalf of itself and its affiliated companies, which has a place of business at 3450 Riverwood Parkway, SE, Atlanta, GA 30339 ("AT&T") and Metro Flood Diversion Authority, whose mailing address is 211 Ninth Street South, Box 2806, Fargo, ND 58108-2806 ("AUTHORITY").

WITNESSETH:

WHEREAS, AT&T is a permittee by virtue of a permit with the City of Fargo and Department of the Army Corps of Engineers to install a telecommunications cable system, including conduit, along 2nd Street N, in Fargo, ND (the "Permitted Area"); and

WHEREAS, the Permitted Area and the AT&T buried cable that have been placed within the Permitted Area will be adversely impacted by the AUTHORITY's proposed construction of a new proposed flood wall along 2nd Street, between 1st Avenue and 3rd Avenue, that includes the Permitted Area in Fargo, ND; and

WHEREAS, AUTHORITY will reimburse AT&T for AT&T's cost of protecting, relocating and/or lowering a section of the AT&T Saint Cloud, MN to Fargo, ND Fiber Optic Cable, located within Fargo, ND (the "Cable");

NOW THEREFORE, the parties agree as follows:

1. AT&T will provide engineering, plant protection, labor, materials, and supervision necessary to protect and lower existing Cable, as deemed necessary in AT&T's sole judgment (the "Work"). The Work is more particularly described in attached Exhibit A. The starting date will be set by the parties so that the Work can be completed as expeditiously as practicable.
2. AUTHORITY shall pay AT&T the actual cost of the Work, which is estimated to be **One Hundred Twenty Five Thousand Two Hundred Thirty Eight Dollars and Thirty Cents (\$125,238.30)** as shown in the attached Exhibit B, the cost estimate summary. AUTHORITY acknowledges that the estimated cost does not include rock removal or frost removal cost if it is required, the actual cost may greatly exceed the estimated cost. Upon completion of the Work in phases, as described in Exhibit A and B, AT&T will send an invoice to AUTHORITY for the actual cost of the Work and the AUTHORITY agrees to pay AT&T within thirty (30) days from the invoice date.
3. AUTHORITY agrees to exercise all due caution while working near the Cable, in order to prevent damage to the Cable. AUTHORITY agrees:
 - (a) to notify AT&T by telephone at 1-800 252-1133 at least forty-eight (48) hours prior to performing any construction, demolition or repairs at the Cable location;

(b) to perform construction, demolition, repair, modifications, additions and any other activities in compliance with all applicable laws and regulations and in a manner that does not interfere with the operations of AT&T; and

(c) not to work at the Cable location without AT&T's prior authorization and AT&T's On-Site Work Force personnel being present during the work.

4. **AUTHORITY** (the "Indemnifying Party") shall indemnify, defend and hold harmless AT&T (the "Indemnified Party") from and against any and all claims, demands, actions, losses, damages, assessments, charges, judgments, liabilities, costs and expenses (including reasonable attorneys' fees and disbursements) that may from time to time be asserted by third parties against the Indemnified Party because of any personal injury, including death, to any person or loss of, physical damage to or loss of use of real or tangible personal property, to the extent caused by the negligence or misconduct of the Indemnifying Party, its agents, employees or contractors. For purposes of indemnifications set forth in this Agreement, "Indemnified Party" means AT&T, its affiliates, subsidiaries, parent, successors and assigns and its and their employees, directors, officers, agents, contractors and subcontractors. The Indemnified Party:

4.1 shall notify the Indemnifying Party in writing promptly upon learning of any claim or suit for which indemnification may be sought, provided that failure to do so shall have no effect except to the extent the Indemnifying Party is prejudiced thereby;

4.2 shall have the right to participate in such defense or settlement with its own counsel and at its own expense, but the Indemnifying Party shall have control of this defense or settlement; and

4.3 shall reasonably cooperate with the defense.

5. **AT&T MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

6. **NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, EXCEPT AS PROVIDED IN SECTION 4, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, RELIANCE OR CONSEQUENTIAL DAMAGES, WHETHER FORESEEABLE OR NOT, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, COST OF REPLACEMENT SERVICES, OR CLAIMS OF CUSTOMERS OR OF OTHER THIRD PARTIES, OCCASIONED BY ANY CAUSE WHATSOEVER, INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE OR STRICT LIABILITY.**

7. AUTHORITY shall keep the Cable and other property of AT&T free from all mechanic's, artisan's, materialman's, architect's, or similar services' liens which arise in any way from or as a result of its activities and cause any such liens which may arise to be discharged or released.

8. Except for payment of the cost of the Work, neither party shall have any liability for its delays or its failure in performance due to: fire, explosion, pest damage, power failures, strikes or labor disputes, acts of God, the Elements, war, civil disturbances, acts of civil or military authorities or the public enemy, inability to secure raw materials, transportation facilities, fuel or energy shortages, or other causes beyond its control, whether or not similar to the foregoing.

9. A party shall be in default if it fails to perform or observe any material term or condition of this Agreement and the failure continues unremedied for thirty (30) days after receipt of written notice (fourteen (14) days in the case of AUTHORITY's failure to pay AT&T the estimated and/or actual cost of the Work); provided, however, that when such default (excluding AUTHORITY's non-payment) cannot reasonably be cured within such thirty (30) day period, this period will be extended if that party promptly commences to cure the same and prosecutes such curing with due diligence. Upon the default by a party, the other party may terminate this Agreement and pursue any legal remedies it may have under applicable law or principles of equity.

10. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns. AUTHORITY shall not assign, transfer, or dispose of this Agreement or any of its rights or obligations hereunder without prior written consent of AT&T; provided, however, that AUTHORITY may assign or transfer this Agreement to a controlling or controlled affiliate or to a successor in the event of reorganization, including a merger or sale of substantially all of its assets, without the consent of AT&T. An assignment, transfer or disposition of this Agreement by AUTHORITY shall not relieve AUTHORITY of any of its obligations under this Agreement. AT&T shall have the right to assign this Agreement and to assign its rights and delegate its obligations and liabilities under this Agreement, either in whole or in part, to any party. An assignment, transfer or disposition of this Agreement by AT&T shall not relieve AT&T of any of its obligations under this Agreement. Neither this Agreement, nor any term or provision hereof, nor any inclusion by reference shall be construed as being for the benefit of any person or entity not a signatory hereto.

11. Any demand, notice or other communication to be given to a party in connection with this Agreement shall be given in writing and shall be given by personal delivery, by registered or certified mail, return receipt requested, or by commercial overnight delivery service addressed to the recipient as set forth below or to such other address or individual, as may be designated by notice given by the party to the other:

AT&T:

AT&T CORP.
3450 Riverwood Parkway SE
Atlanta, GA 30339
Room 162
Attention: Right of Way Dept.

With a copy to:

AT&T Corp.
One AT&T Way
Room 3A118A
Bedminster, NJ 07921
Attention: Legal Department – Network Services

AUTHORITY:
Metro Flood Diversion Authority
211 Ninth Street South, Box 2806
Fargo, ND 58108-2806
Attn: Keith Berndt

Any demand, notice or other communication given by personal delivery shall be conclusively deemed to have been given on the day of actual delivery thereof and if given by registered or certified mail, return receipt requested or by commercial overnight delivery service on the date of receipt thereof.

12. The failure of either party hereto to enforce any of the provisions of this Agreement, or the waiver thereof in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, and said provision shall nevertheless be and remain in full force and effect.

13. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of North Dakota without reference to its choice of law principles.

14. Each party represents and warrants that:

- (a) It has full right and AUTHORITY to enter into, execute, deliver and perform its obligations under this Agreement;
- (b) It has taken all requisite corporate action to approve the execution, delivery and performance of this Agreement;

- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against such party in accordance with its terms, subject to bankruptcy, insolvency, creditors' rights and general equitable principles; and
- (d) Its execution of and performance under this Agreement shall not violate any applicable existing regulations, rules, statutes, or court orders of any local, state or federal government agency, court or body.

15. This Agreement constitutes the entire and final agreement and understanding between the parties with respect to the subject matter hereof and supersedes all prior oral and written communications, understandings and agreements relating to the subject matter hereof, which are of no further force or effect. This Agreement may only be modified or supplemented by an instrument in writing executed by a duly authorized representative of each party.

16. Each action or claim against any party arising under or relating to this Agreement shall be made only against such party as a corporate, and any liability relating thereto shall be enforceable only against the corporate assets of such party. No party shall seek to pierce the corporate veil or otherwise seek to impose any liability relating to, or arising from, this Agreement against any shareholder, employee, officer or director of the other party. Each of such persons is an intended beneficiary of the mutual promises set forth in this Section 16 and shall be entitled to enforce the obligations of this Section 16.

17. The relationship between the parties shall not be that of partners, agents or joint ventures for one another, and nothing contained in this Agreement shall be deemed to constitute a partnership or agency agreement between them for any purposes, including, but not limited to federal income tax purposes. The parties, in performing any of their obligations hereunder, shall be independent contractors or independent parties and shall discharge their contractual obligations at their own risk.

18. This Agreement and each of the parties' respective rights and obligations under this Agreement shall be binding upon and shall inure to benefit of the parties and each of their respective permitted successors and assigns.

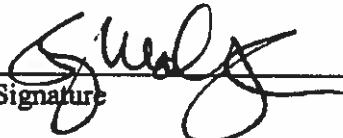
19. No provision of this Agreement shall be interpreted to require any unlawful action by either party. If any section or clause of this Agreement is held to be invalid or unenforceable, then the meaning of that section or clause shall be construed so as to render it enforceable to the extent feasible. If no feasible interpretation would save the section or clause, it shall be severed from this Agreement with respect to the matter in question, and the remainder of the Agreement shall remain in full force and effect. However, in the event such a section or clause is an essential element of the Agreement, the parties shall promptly negotiate a replacement that will achieve the intent of such unenforceable section or clause to the extent permitted by law.

20. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.


IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives as of the date first above set forth.

Metro Flood Diversion Authority

AT&T CORP.



Signature



Signature

Darrell Vanyo
Printed Name

Alvin S. Richardson
Printed Name

Board Chair, MFDA
Title

Sr. Technical Project Manager
Title

5/19/16
Date

5/25/16
Date

TAX ID:

EXHIBIT A**THE WORK**

PROJECT: Moorhead, NM to Fargo, ND FTA Lightguide Cable 2nd Street Flood

Determine what needs to be done to protect the cable at Section 6, T139N, R 48 W, Cass County, City of Fargo, ND. This is on 1st Ave N at the Red River Crossing between N 2nd Street and the river.

1. Remove existing Concrete sidewalk from Sta 120+33 to 120+39. (This may be done by the utility contractor)
2. Remove Existing Curb Sta 120+39. (This may be done by the utility contractor)
3. Remove existing Street from Sta 120+39 to 121+08. (This may be done by the utility contractor)
4. Remove existing Sidewalk around MH at Sta 121+11.. (This may be done by the utility contractor)
5. Expose conduits (1-2" HDPE for 702, 2-4" HDPE for AT&T) from Sta 118+58 to 121+11
6. Cut vacant AT&T 4" HDPE @ Sta 118+80 and remove the duct from Sta 118+80 to the MH at Sta 121+11.
7. Lower conduits (1-2" HDPE for 702, 1-4" HDPE for AT&T) in place from 118+58 to 121+11 to required elevations.
8. Remove 4" HDPE from 1 1/4" HDPE w live active AT&T fiber in innerduct from Sta 119+18 to Sta 120+48.
9. Cut and remove 2 - 1.25" vacant innerducts from Sta 119+18 to Sta 120+48.
10. Remove 1.25" HDPE from live active AT&T fiber in Innerduct from Sta 119+18 to Sta 120+48.
- 10A Remove 2" HDPE from live active 702 fiber in Innerduct from Sta 119+18 to Sta 120+48.
- 10B Place Carlon duct plug in 2" HDPE between duct and 702 Fiber.
11. Sta 119+18 and Sta 120+48 Place Carlon plug # MATPG2 or equiv. between 4 " HDPE and 3-1.25" innerducts.
12. Sta 118+80, Place new 4' x 6' x 6' MH with 3-12" Neck Extensions, Ladder, Racking 10" ring and 32" cover. Install ladder a
13. Place two new AT&T 216 Fibers from Sta 111+59 to 121+11
14. Place carlon Plug # MAFPG4 between innerduct and AT&T fibers.
15. Place EMS marker ball at end of ducts Sta 119+18 and 120+48.
16. Backfill per spec using clay under the Floodwall and class 3 in the Street.

EXHIBIT B:

	Cost Summary	
Preliminary Engineering		\$31,680.00
Inspection		\$9,900.00
Total Engineering & Inspection		\$41,580.00
Engineering & Labor -AT&T		\$33,000.00
Construction Costs		\$50,658.30
Total		\$ 125,238.30



Remit Payments To:
 Telcom Construction Inc
 PO Box 856910
 Minneapolis, MN 55485-6910

Inquiries:
 Telcom Construction Inc
 PO Box 189
 Clearwater, MN 55320-0189

AT&T ND Bid Jobs	Invoice: 12624
ATTN: Accounts Payable	Date: 6/7/16
x	Reference: 0447962
x, MN x	Customer Invoice Number: 07005220101

Job Number 070052201	Description AT&T ND BID JOBS	Terms Net 30 Days
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QUANTITY	U/M	ITEM	DESCRIPTION	UNIT PRICE	SUBTOTAL	SALES TAX	RETAINAGE	TOTAL
1.00	EA	COND1	COND1	18.60	18.60	0.00	0.00	18.60
1.00	EA	COND2	COND2	116.04	116.04	0.00	0.00	116.04
1.00	EA	COND3	COND3	37.20	37.20	0.00	0.00	37.20
1.00	EA	COND4	COND4	71.46	71.46	0.00	0.00	71.46
1.00	EA	LOCON1	LOCON1	625.00	625.00	0.00	0.00	625.00
1.00	EA	LOCON2	LOCON2	1,500.00	1,500.00	0.00	0.00	1,500.00
1.00	EA	LOCON3	LOCON3	37,500.00	37,500.00	0.00	0.00	37,500.00
1.00	EA	LOCON4	LOCON4	1,250.00	1,250.00	0.00	0.00	1,250.00
1.00	EA	LOCON5	LOCON5	8,855.00	8,855.00	0.00	0.00	8,855.00
1.00	EA	LOCON6	LOCON6	12,350.00	12,350.00	0.00	0.00	12,350.00
1.00	EA	MCOND1	MCOND1	1.00	1.00	0.00	0.00	1.00
1.00	EA	MCOND2	MCOND2	21,717.97	21,717.97	0.00	0.00	21,717.97
1.00	EA	MCOND3	MCOND3	1.00	1.00	0.00	0.00	1.00
1.00	EA	MCOND4	MCOND4	1.00	1.00	0.00	0.00	1.00
1.00	EA	MH	MH	1.00	1.00	0.00	0.00	1.00
1.00	EA	MISC1	MISC1	1,155.00	1,155.00	0.00	0.00	1,155.00
1.00	EA	MISC2	MISC2	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC3	MISC3	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC4	MISC4	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC5	MISC5	1,200.00	1,200.00	0.00	0.00	1,200.00
1.00	EA	MISC6	MISC6	2,575.00	2,575.00	0.00	0.00	2,575.00
1.00	EA	MISC7	MISC7	910.00	910.00	0.00	0.00	910.00
1.00	EA	MMH	MMH	1.00	1.00	0.00	0.00	1.00
107.00	HR	T&E 2 MA	2 MAN CONSTRUCT/EXCAVATE	0.00	0.00	0.00	0.00	0.00
1.00	EA	UPLAC	UPLAC	6,245.00	6,245.00	0.00	0.00	6,245.00
TOTAL FOR INVOICE: 12624					98,861.27	0.00	0.00	\$98,861.27

* Past-due invoices will be charged 18% interest APR.



Remit Payments To:
 Telcom Construction Inc
 PO Box 856910
 Minneapolis, MN 55485-6910

Inquiries:
 Telcom Construction Inc
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 Clearwater, MN 55320-0189

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QUANTITY	U/M	ITEM	DESCRIPTION	UNIT PRICE	SUBTOTAL	SALES TAX	RETAINAGE	TOTAL
1.00	EA	COND1	COND1	18.60	18.60	0.00	0.00	18.60
1.00	EA	COND2	COND2	116.04	116.04	0.00	0.00	116.04
1.00	EA	COND3	COND3	37.20	37.20	0.00	0.00	37.20
1.00	EA	COND4	COND4	71.46	71.46	0.00	0.00	71.46
1.00	EA	LOCON1	LOCON1	625.00	625.00	0.00	0.00	625.00
1.00	EA	LOCON2	LOCON2	1,500.00	1,500.00	0.00	0.00	1,500.00
1.00	EA	LOCON3	LOCON3	37,500.00	37,500.00	0.00	0.00	37,500.00
1.00	EA	LOCON4	LOCON4	1,250.00	1,250.00	0.00	0.00	1,250.00
1.00	EA	LOCON5	LOCON5	8,855.00	8,855.00	0.00	0.00	8,855.00
1.00	EA	LOCON6	LOCON6	12,350.00	12,350.00	0.00	0.00	12,350.00
1.00	EA	MCOND1	MCOND1	1.00	1.00	0.00	0.00	1.00
1.00	EA	MCOND2	MCOND2	21,717.97	21,717.97	0.00	0.00	21,717.97
1.00	EA	MCOND3	MCOND3	1.00	1.00	0.00	0.00	1.00
1.00	EA	MCOND4	MCOND4	1.00	1.00	0.00	0.00	1.00
1.00	EA	MH	MH	1.00	1.00	0.00	0.00	1.00
1.00	EA	MISC1	MISC1	1,155.00	1,155.00	0.00	0.00	1,155.00
1.00	EA	MISC2	MISC2	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC3	MISC3	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC4	MISC4	910.00	910.00	0.00	0.00	910.00
1.00	EA	MISC5	MISC5	1,200.00	1,200.00	0.00	0.00	1,200.00
1.00	EA	MISC6	MISC6	2,575.00	2,575.00	0.00	0.00	2,575.00
1.00	EA	MISC7	MISC7	910.00	910.00	0.00	0.00	910.00
1.00	EA	MMH	MMH	1.00	1.00	0.00	0.00	1.00
107.00	HR	T&E 2 MA	2 MAN CONSTRUCT/EXCAVATE	0.00	0.00	0.00	0.00	0.00
1.00	EA	UPLAC	UPLAC	6,245.00	6,245.00	0.00	0.00	6,245.00
TOTAL FOR INVOICE: 12624					98,861.27	0.00	0.00	\$98,861.27

* Past-due invoices will be charged 18% interest APR.

MASTER CONSTRUCTION

BOX 788 • FARGO, ND 58107 • (701) 237-4950 • FAX (701) 237-5027

Invoice No.	26814
Page	1

B I L L T O	AT&T ATTN: LENNY VOHS 1425 OAK STREET KANSAS CITY MO 64106	J O B N O	1695 MISC ND TELECOMMUNICATIONS
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
03/31/16	26814	ATTCOR	NET 30 DAYS	

Quantity	Description	Unit Price	Extended Price
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RE: 1ST AVE & 2ND ST N, FARGO.

16.00 EA	POTHOLING	250.0000	4,000.00
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Payment is due in full upon receipt. A finance charge of 18% will be added to invoices over 30 days past due.

	Gross	Retainage	Tax	Net Amount
	4,000.00	.00	.00	4,000.00

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: May 6, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 2)

Invoice Number	07-01231-01	Original Work Order Amount	\$ 25,000.00
For Period Ending	04/30/16	Change Order Number .001	\$ -
Contract Number	20031104.4.C	Change Order Number .002	\$ -
Project Number	A00CT0S	Change Order Number .003	\$ -
Purchase Order	00599938	Total Work Order Amount	\$ 25,000.00
		Previously Invoiced	\$ -
		Current Invoice Amount	\$ 22,470.76
		Total Invoiced to date	\$ 22,470.76
		Remaining Work Order Amount	\$ 2,529.24

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 2	Project Location	Fargo,ND	Project No.	
Purchase Order No.		Contract Limit		Invoice No.	07-01231-01
		Period Ending	04/30/16		

	Current Invoice	Inception To Date
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Expense

Expense							
Shipping - UPS & Fed-X				\$	-	\$	-
Copies 8.5 x 11	Sheets @	\$	0.10	\$	-	\$	-
Copies 8.5 x 14	Sheets @	\$	0.14	\$	-	\$	-
Copies 11 x 17	Sheets @	\$	0.20	\$	-	\$	-
Copies	Actual			\$	125.36	\$	125.36
Mileage	1354 miles		0.54	\$	731.16	\$	731.16
Hotel		EMISC		\$	1,377.24	\$	1,377.24
Meals		EMISC		\$	375.00	\$	375.00
						\$	-
				\$	-	\$	-
Total Expenses				\$	2,608.76	\$	2,608.76
Permits (Attachment No. 3)				\$	-	\$	-
Subtotal Expense				\$	2,608.76	\$	2,608.76
Sales Tax (If Applicable)				\$	-	\$	-
Total Expense				\$	2,608.76	\$	2,608.76
Subtotal Costs				\$	22,470.76	\$	42,195.86
Total Sales Tax (If Applicable)				\$	-	\$	-
Total Costs				\$	22,470.76	\$	42,195.86

Attachment No. 1 - Project Management Labor

Project Name Floodwall
 Contract No. 2031104.4.C

Project Location Fargo, ND
 Contract Limit \$ -
 Period Ending 4/30/2018

PO No. _____
 Project No. _____
 Invoice No. 07-01231-01

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
David Bradley Field Engineer	HB05	95.5	\$ 5,539.00	\$ -	\$ -	\$ -
Brian Matson Project Manager	HB27	169.0	\$ 13,351.00	\$ -	\$ -	\$ -
Patrice Platt CADD Operator	HB18OP	17.7	\$ 796.50	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	3.9	\$ 175.50	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 19,862.00	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 19,725.10	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 39,587.10	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>	Purch. Order No.	
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u>	Invoice No.	<u>07-01231-01</u>
Vendor No.	<u>482514</u>	Period Ending	<u>4/30/2016</u>		

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	2/26/2016		2.0	See Attached
Brian Matson	2/27/2016		2.5	See Attached
Brian Matson	2/29/2016		2.0	See Attached
Brian Matson	3/1/2016		8.0	See Attached
Brian Matson	3/2/2016		9.0	See Attached
Brian Matson	3/3/2016		6.0	See Attached
Brian Matson	3/4/2016		3.0	See Attached
Brian Matson	3/8/2016		8.2	See Attached
Brian Matson	3/9/2016		9.0	See Attached
Brian Matson	3/10/2016		6.0	See Attached
Brian Matson	3/11/2016		5.0	See Attached
Brian Matson	3/17/2016		3.0	See Attached
Brian Matson	3/18/2016		2.0	See Attached
Brian Matson	3/19/2016		3.0	See Attached
Brian Matson	3/21/2016		5.0	See Attached
Brian Matson	3/22/2016		5.0	See Attached
Brian Matson	3/30/2016		1.0	See Attached
Brian Matson	4/4/2016		3.5	See Attached
Brian Matson	4/5/2016		3.0	See Attached
Brian Matson	4/8/2016		2.0	See Attached
Brian Matson	4/9/2016		6.3	See Attached
Brian Matson	4/11/2016		3.0	See Attached
Brian Matson	4/12/2016		5.0	See Attached
Brian Matson	4/13/2016		3.0	See Attached
Brian Matson	4/16/2016		3.5	See Attached
Brian Matson	4/18/2016		9.0	See Attached
Brian Matson	4/19/2016		6.5	See Attached

Brian Matson	4/20/2016	5.0	See Attached
Brian Matson	4/21/2016	10.5	See Attached
Brian Matson	4/22/2016	5.0	See Attached
Brian Matson	4/23/2016	1.0	See Attached
Brian Matson	4/25/2016	6.0	See Attached
Brian Matson	4/26/2016	5.7	See Attached
Brian Matson	4/27/2016	6.0	See Attached
Brian Matson	4/28/2016	4.3	See Attached
Brian Matson	4/29/2016	1.0	See Attached
David Bradley	2/26/2016	6.0	See Attached
David Bradley	2/27/2016	5.0	See Attached
David Bradley	2/29/2016	8.0	See Attached
David Bradley	3/1/2016	9.0	See Attached
David Bradley	3/2/2016	9.0	See Attached
David Bradley	3/3/2016	8.0	See Attached
David Bradley	3/4/2016	6.0	See Attached
David Bradley	3/5/2016	6.0	See Attached
David Bradley	3/7/2016	8.0	See Attached
David Bradley	3/8/2016	9.0	See Attached
David Bradley	3/9/2016	9.0	See Attached
David Bradley	3/10/2016	6.0	See Attached
David Bradley	3/11/2016	3.0	See Attached
David Bradley	3/12/2016	3.0	See Attached
Linda Haken	3/9/2016	0.5	CAD
Patrice Platt	4/25/2016	2.6	CAD
Patrice Platt	4/26/2016	8.0	CAD
Patrice Platt	4/27/2016	3.9	CAD
Patrice Platt	4/28/2016	3.2	CAD
Karen Schmidt	3/14/2016	0.9	Backup
Karen Schmidt	4/29/2016	3.0	Change Order, ACAS Request, Est for Brian
Total		286.1	

PROJECT NAME Fargo Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-01
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 2-26-16
START _____ FINISH _____ START 7:30 AM FINISH 9:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2

GENERAL

Spoke to Dave about the project.
Sent email to Jamey asking for estimate.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME Fargo Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01230-01
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 2-27-16
START _____ FINISH _____ START 7:45 AM FINISH 11:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2.5

GENERAL

**Worked on filling out Project request and estimate
Worked at placing this weeks info into Closeout Binder**

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME Fargo Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-01
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 2-29-16
START _____ FINISH _____ START 8:30 AM FINISH 10:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2

GENERAL
Called Jamey Zenzen and got estimate to do potholing and approval from Lenny to go ahead with potholing.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME	<u>Fargo Flood Wall</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-01</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>3-1-16</u>
START _____ FINISH _____		START <u>7:30 AM</u>	FINISH <u>4:15 AM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>8</u>

GENERAL

Drove to Fargo for a meeting with the City and Houston Eng.

Here's what we have learned in Fargo.

We parallel the Floodwall for about 100 feet. We would be under the footing if we stay in our current location. This will not be allowed. We will have to relocate about 180 feet. We plan to do a horizontal shift and get behind the face of the floodwall 13 feet, This will be about a 20 feet horizontal shift. Master is out there doing potholes today and then everything will be surveyed tomorrow. We will need to be 15 feet below the base of the floodwall which is about 27 feet deep from Grade. All ducts under the floodwall have to be plugged with a special grout. We were given the spec for the grout at the meeting.

Our plan is to place and intercept MH about 50 feet to the wet side of the wall and intercept the two ducts. We will place just one duct under the wall and plug it as required. We may set another intercept MH on the Dry side of the wall if we can find room to do so. Otherwise we will have one duct from the Wet side MH to the MH on the corner of 1st Ave N and 2nd St N. Each time we need another duct to cross the river we would have to do another bore and plug the duct. This is the only option we can think of to save the River bore.

We could go a block south with a new crossing and not be under the floodwall. This would be approximately a half mile build.

702 and possibly the city have conduits in this bore too. We would take the lead. Our drawings show 2 4" HDPE. We will verify their presence with the potholing.

We need to have Sandra look up the existing permit for this location. The Floodwall Authority requires our permit to prove our right to be there prior to reimbursement. I'll send a drawing to Sandra so she can look up the original permit.

Once we have this potholed and surveyed the data will be put into the drawings and we will have something to work with.

They were saying May 1st for the start of construction, but that sounds more like mid-May, thank goodness.

The city did not seem upset that we are dealing with this now. I'm glad for that.

We were told the plans need to be signed off by a Geo Tech engineer. I'll have to check to see if Houston Eng can do that for us.

We were told the city is going to get an easement on this property for the Wall and a Storm Drain. They were going to discuss revising the easement to allow public utilities. Of course, this landowner has been the most difficult to deal with. If the city can get their easement change to allow public utilities, we are set.

They said that they would have the contractor block of the street a week before they intended to start so we can get in there and move our duct and not have to repair the street. It appears we will have to go out into the street about 30 feet to move the ducts.

It will take a little to figure this out, but we will get there. I'll send you a drawing when I get more info from Dave.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection

Proofing & Jetting Trenching

GPS Surveying A-B Survey Permitting

Engineering Office Redlining Trenching

Other

Please check all that apply

PROJECT NAME	<u>Fargo Flood Wall</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01230-01</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>3-2-16</u>
START _____ FINISH _____		START <u>7:30 AM</u> FINISH <u>5:15 AM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>9</u>

GENERAL

Dave & went to the site to look it over and determine where we should pothole.

The crew was there and they had trouble with the vac unit. It had not been cleaned when it was put away for the season and was froze up.

We discussed what we wanted done and then I left for Slayton about 9:30.

Got back to the office about 2:30 and worked on emails to inform others of what we had learned and the Status of the project.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME Fargo Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-01
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-3-16
START _____ FINISH _____ START 7:30 FINISH 2:15 AM
AM AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6

GENERAL

Dave & went to the site to look it over and determine where we should pothole.

The crew was there and they had trouble with the vac unit. It had not been cleaned when it was put away for the season and was froze up.

We discussed what we wanted done and then I left for Slayton about 9:30.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____
DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME Fargo Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-01
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-4-16
START _____ FINISH _____ START 10:30 AM FINISH 2:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Talked to Dave and he suggested we place cable in the Vacant ducts and then plug the ducts. We could avoid two Bores.

Looked up Flood Plain info for both Fargo & Moorhead.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME	<u>Fargo Flood Wall</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-01</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>3-8-16</u>
START _____ FINISH _____		7:30 START <u>AM</u> FINISH <u>4:30 AM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>8.2</u>

GENERAL

Several emails back and forth to get the correct permit for the river crossing.

Sent updated elevations to Randy & Dave.

Meeting with 702 in the planning Stages.

Kept Lenny in the loop

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

 EMPLOYEE SIGNATURE
 Project Engineer

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-9-16
START _____ FINISH _____ START 7:30 AM FINISH 5:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 9

GENERAL

Worked on studying drawings and calculating crossing depth of cable at utility crossings.

Found MH on corner will likely have to be lowered or replaced to get depth needed.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

3-9-16

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other _____
Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-10-16
START _____ FINISH _____ START 7:30 AM FINISH 2:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6

GENERAL

Drafted profile of running line showing utilities, Cable and grade

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>3-11-16</u>
START _____ FINISH _____		START <u>9:30</u> AM	FINISH <u>3:45</u> AM
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>5.5</u>

GENERAL

Drafted profile of running line showing utilities, Cable and grade

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

PROJECT NAME Fargo, ND 2nd Street Flood Wall EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-17-16
START _____ FINISH _____ START 7:30 AM FINISH 10:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL
Worked on putting the closeout info into the new format.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE
Brian Matson
EMPLOYEE JOB TITLE
Field Engineer 3-17-16
SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - X Other _____
- Please check all that apply

PROJECT NAME	<u>Fargo Flood Wall</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>3-19-16</u>
START _____ FINISH _____		START <u>7:30</u> <u>AM</u>	FINISH <u>10:30 AM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>3</u>

GENERAL

Worked on putting the closeout info into the new format.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE	
Brian Matson	
EMPLOYEE JOB TITLE	
Field Engineer	3-17-16
SUPERVISORS SIGNATURE	DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> X Other	_____		

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 3-21-16
START _____ FINISH _____ START 7:30 AM FINISH 1:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 5

GENERAL

Worked at getting info for our engineer to do the structural analysis of the duct under the wall. Sent info to Phil Carrol PE

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 3-22-16
START _____ FINISH _____ START 7:30 AM FINISH 1:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 5

GENERAL

Phil Carrol called and we discussed what was needed for the calculations.

Sent Email to Lenny asking about placing extra cables in the vacant duct for Spares. He agreed that was a good idea. We will fill all three innerducts with cable.

I send an email to the city asking about the permit.

I sent and email to Edgar verifying cable.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES DATE 3-30-16
START _____ FINISH _____ START 6:15 AM FINISH 7:15 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

I looked at emails about the floodwall and will need to get back on track and resolve the design issues of the crossing.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>4-4-16</u>
START _____ FINISH _____		START <u>12:45</u> PM	FINISH <u>4:15</u> PM
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>3.5</u>

GENERAL

I worked at updating the estimate and project request.

Sent emails to randy about the ROW issues and wall design. Appears the ROW issues may not be resolved, good for us.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

 EMPLOYEE SIGNATURE
 Project Engineer

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-5-16
START _____ FINISH _____ START 2:15 PM FINISH 5:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Worked on issue of reimbursement.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-5-16
START _____ FINISH _____ START 2:15 PM FINISH 5:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Worked on issue of reimbursement.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>4-9-16</u>
START _____ FINISH _____		START <u>8:00 AM</u> FINISH <u>3:40 PM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>6.3</u>

GENERAL

Continued working on drawings, estimate, Material List and Project request for the construction Phase of the project. Sent all of this to Lenny for his review by end of day.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

 EMPLOYEE SIGNATURE
Project Engineer

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES _____ DATE 4-11-16
START _____ FINISH _____ START 7:30
AM FINISH 2:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Responded to emails about reimbursement agreement and worked on Drawings,

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-12-16
START _____ FINISH _____ START 11:30 AM FINISH 5:30 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 5

GENERAL

Worked on USACE requirements and Lenny & I discussed the estimates and agreed to wait on submitting for funding till we have a better idea.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-13-16
START _____ FINISH _____ START 2:45 FINISH 5:45 PM
PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Project Coordination

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-16-16
START _____ FINISH _____ START 8:30 AM FINISH 12:00 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3.5

GENERAL

Worked on re route estimate and sent it to Lenny.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply**

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-18-16
START _____ FINISH _____ START 7:30 AM FINISH 5:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 9

GENERAL

Worked on options for lowering the cable and several emails to Lenny, Mike Day and Randy Engelstad.

Researching direct buried option and requesting permission from AT&T to do so.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES _____ DATE 4-19-16
START _____ FINISH _____ START 7:30 AM FINISH 2:45 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6.5

GENERAL

Worked on options for lowering the cable and several emails to Lenny, Mike Day and Randy Engelstad.

Got permission to direct bury 130 feet of cable under the wall.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>4-21-16</u>
START _____ FINISH _____		START <u>7:30 AM</u>	FINISH <u>6:45 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>10.5</u>

GENERAL

Drove to Fargo for a meeting with Randy E, John Gladzmaier and Mike Day

Here's a few points from yesterdays meeting with Randy, John Glatzmaier CH2M, and Mike Day 702.

Industrial Builders are at work placing the Water, Sewer, Sanitary Sewer Forced Main and Storm Drain. Randy thought they would actually be done by the time we could get in there to do any of our work. This will means Industrial Builders will have to work around our ducts. Randy did not think it would be reimbursable if we wanted to put someone on site to help Edgar watchdog the utility construction. The Floodwall diversion will pay for the lowering to accommodate the Floodwall and not the utilities. If you would like to do something to get someone up there to help Edgar, we will have to act quickly.

We will not have to change out our MH since the duct elevation on the Intersection near the MH will not change

We may wish to delay placing the vault on the river side of the wall since they will have a lot grading to do there. They cautioned us that we would want to have at least 3 feet of cover over the top of the vault or go with an open bottom. They have seen vault float up out of the ground in a flood. We could just put a marker ball on the end of the duct and leave it.

Backfill in the street must be class 3 fill

Backfill under the wall must be clay compacted to 95%. Class 3 fill and clay cannot be mixed.

We discussed the reimbursement for 702 and AT&T. I said my estimate did not separate out AT&T and 702. John Glatzmaier was going to check and see if we could just leave everything together in one reimbursement to AT&T of if the Floodwall needs separate agreements with 702 & AT&T.

I'll revise the estimate, Scope of Work and send to you. We can divide it up between AT&T & 702 if needed.

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-22-16
START _____ FINISH _____ START 10:30 AM FINISH 4:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 5

GENERAL

Worked on revising drawings and estimate according to the Meeting we had on Thursday.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-23-16
START _____ FINISH _____ START 10:30 AM FINISH 11:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Got Drawings ready for Cad.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES _____ DATE 4-25-16
START _____ FINISH _____ START 7:30 AM FINISH 2:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6

GENERAL

Gave drawings to Audrey for Cad.
Worked on estimate and project request.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-26-16
START _____ FINISH _____ START 10:00 AM FINISH 4:27 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 5.7

GENERAL

Worked on ACAS bid doc.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPFRVISORS SIGNATURE

DAIE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 4-27-16
START _____ FINISH _____ START 9:30 AM FINISH 4:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6

GENERAL

Worked on Pre bid notes and details for testing and Surveying,

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-28-16
START _____ FINISH _____ START 11:30 AM FINISH 4:33 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 4.3

GENERAL

Worked on compaction and backfill specs.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 4-28-16
START _____ FINISH _____ START 11:30 AM FINISH 4:33 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 4.3

GENERAL

Worked on compaction and backfill specs.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES _____ DATE 4-29-16
START _____ FINISH _____ START 9:30 AM FINISH 10:30 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Checked specs and sent out a pre bid conf call notice.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOODWALL RELOC. ? EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01189-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE FEB. 26TH. 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

MERT JAMIE L/MASTER'S CONST. ON SITE
 WILL NEED TO EXPOSE ATT DUCTS AT 30' INTERVALS
 OR AS NEEDED FOR THE MOST ACCURATE CABLE LOCATION
 ATTEMPT TO CONTACT CITY ABOUT STREET RESTORE
 REQUIRED?
 MASTERS HAS REQUESTED LOCOTES FOR THIS AREA.
 STREET LIGHT LOCOTES BEGIN.
 CONTINUE STUDY OF FLOODWALL PLANS.

IRREGULARITIES AND ACTIONS TAKEN

	<input type="checkbox"/> Home Inspection <input type="checkbox"/> Plow Inspection <input type="checkbox"/> Proofing & Jetting <input type="checkbox"/> Trenching <input type="checkbox"/> GPS Surveying <input type="checkbox"/> A-B Survey <input type="checkbox"/> Permitting <input type="checkbox"/> Engineering <input type="checkbox"/> Office <input type="checkbox"/> Redlining <input type="checkbox"/> Trenching <input type="checkbox"/> Other
EMPLOYEE SIGNATURE	
Inspector	
EMPLOYEE JOB TITLE	
SUPERVISORS SIGNATURE	DATE

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO RD. FLOODWALL RELOC.? EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE FEB 27TH 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

RETURN TO SITE TO REVIEW ADD'L LOCATES IN AREA. THERE MAY BE 2 ADD'L FIBER ROUTES THRU BORE. ONE MARKED 702? THE OTHER IS A POSSIBLE CITY FIBER

THRU THIS WEEKS INVESTIGATION IT APPEARS THAT NO NEW CABLE OR SPLICING WILL BE NEEDED.

BUT A ADJUSTMENT TO DEPTH? LOCATION? WILL BE REQUIRED PLAN FOR MTG. WITH CITY/ENG.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE
 Inspector

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOODWALL RELOCATION INVESTIGATION EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE FEB. 29TH 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CONTRACT HOUSTON ENGINEERING ABOUT MEETING W/ RANDY (HOUSTON ENG.) AND CITY. PLAN FOR THURSDAY, (NO TIME) CONTACT BRION MATSON HE PLANS TO ATTEND. REC. CALL FROM RANDY ABOUT 1:30 P.M. MEETING AT FARGO CITY OFFICES, (RECIEVE FOLLOW UP E-MAIL) OBJECTIVE IS TO FIND METHOD TO SAVE THE EXISTING BANK OF THE RED RIVER INTO MINNISOTA. NO PLANNED CABLE RUTS OR X-OVER.

IRREGULARITIES AND ACTIONS TAKEN

CORPS WILL REQUIRE ALL DUCTS PASSING UNDER FLOOD WALL TO BE FILLED WITH CONCRETE.
NO VAIDS WILL BE ALLOWED UNDER FLOODWALL

EMPLOYEE SIGNATURE _____
 Inspector
 EMPLOYEE JOB TITLE _____
 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND FLOODWALL CONFLICT EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 13th 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

BRIAN MATSON PLANS TO ATTEND CITY MEETING.
 CONTINUE TO STUDY PLANS AND ADD DETAILS TO
 PROJECT MAP THAT SHOWS DETAILS OBTAINED TO
 PRESENT.

1:30 P.M. BRIAN & MYSELF ATTEND MEETING W/ CITY
 DISCUSS ANY OPTIONS AS TO NOT FILL DOETS W/ CONCRETE?
THERE ARE NONE! NO VOIDS UNDER WALL!

MIN. DEPTH WILL BE AROUND 25' UNDER WALL OR
 FOOTINGS.
 IRREGULARITIES AND ACTIONS TAKEN

CITY PLANS TO ADD EASEMENT BEHIND THE PROPOSED
 WALL. WE CAN LOWER CABLE INSIDE THE NEW EASEMENT
 PLAN TO ADD M.H. ON BACK SIDE OF WALL TO INTERCEPT
 ATT'S 4" HDPE'S (2) UI EXISTING CABLE.

PLAN WILL MAINTAIN ACCESS TO RIVER DOOR.

PLAN TO HAVE ATT FACILITIES POT HOLD THRU WALL AREA
 @ 30' INTERVALS. THEN FINELIZE PLANS FOR CONFLICT
 AVOIDANCE!

EMPLOYEE SIGNATURE _____
 Inspector _____
 EMPLOYEE JOB TITLE _____
 SUPERVISORS SIGNATURE _____ DATE _____

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other _____
 Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOOD WALL (CONFLICT) EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 2ND 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

BRIAN STAYS IN FARGO
 WE MEET MASTER CREW (2) MEN, 2 TRUCKS, BACK HOE,
 ON SITE AT 8:00 A.M. VAC. UNIT IS RUNNING (VAC. UNIT PRECN)
 PLAN 15' HOLE OVER POWER TRANS. LINE THAT PASSES
 OVER ATT ROUTE. THIS PUR IN IS A NORTH SOUTH ROUTE
 THIS LINE IS 4'
 ATT ROUTE IS AT 7'-3" (WITHIN A FEW INCH OF METRO-TECH
 LOCATES. BRIAN LEAVES AROUND 11:00 A.M.
 MASTERS CREW CONT. ALL ALONG R/L NEAR A EXISTING
 IRON FENCE. THE EXISTING CABLE ROUTE IS DIRECTLY

IRREGULARITIES AND ACTIONS TAKEN

UNDER THE PROPOSED FLOOD WALL.
 CREW CONT. TO NEAR DARK AROUND 5:30 P.M. WHEN
 VAC UNIT IS OUT OF WATER.
 CREW COMPLETED 5 HOLE RANGING FROM 7'-9
 TO 4'-8, STARTING THE 6TH HOLE BY LATE
 AFTERNOON.
 CREW COVERS ALL OPEN HOLES.

EMPLOYEE SIGNATURE _____
 Inspector
 EMPLOYEE JOB TITLE _____
 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOOD WALL (CONFLICT) EMPLOYEE NAME DAVID BRODUS
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 3RD 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW ARRIVES @ 8:00 A.M. CONT. ON 6TH. PIT HOLE THIS IS THE SAME 2 MEN W/ EQUIP. FROM YESTERDAY HOLE IS APPROX. 8' DEEP NO SIGN OF DEETS. METRO-TECH SHOW ABOUT 20' AT THIS LOCATION. CREW BACK HOLES AROUND VAC. TRON HOLE (ALL PREV. HOLE EXCEPT THE 1ST. REQUIRED BREAK-UP OF FROZEN GROUND TO ABOUT 3'. HOLE IS STABLE DUE TO COLD TEMPS NO DANGERS. CREW COMPLETES HOLE DOWN TO 17' THIS IS AS IRREGULARITIES AND ACTIONS TAKEN

DEEP AS POSSIBLE WITH METRO TECH AT BOTTOMS OF HOLE. EST. DEPTH @ 20 PLUS FEET, LAST HOLE WAS @ 5'-8' DEEP 30' OF SEPARATION.

THIS MUST BE THE REG. PIT FOR THE EXISTING RIVER BOEL. THE LAST HOLE SHOWS NO CONFLICT WITH PROPOSED WALL.

IN AFTERNOON BEG. NEW DUGS. BASED ON CITY MEETING & CABLE DEPTH & LOCATIONS WORK.

EMPLOYEE SIGNATURE _____
 Inspector _____
 EMPLOYEE JOB TITLE _____
 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOODWALL (CONFLICT) EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE MARCH 4TH, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CONT. TO STUDY FLOODWALL PLANS & DETAILS TO ADD TO NEW DETAIL DUGS. BASED ON INFORMATION GAINED FROM MEETING WITH HOUSTON ENGINEERING AND CITY OF FARGO. PLUS EXACT DEPTH AND ROUTE LOCATIONS BASED ON THE POT HOLE JOB THAT MASTERS CONST. FURNISHED.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE	<input type="checkbox"/> Home Inspection <input type="checkbox"/> Plow Inspection <input type="checkbox"/> Proofing & Jetting <input type="checkbox"/> Trenching <input type="checkbox"/> GPS Surveying <input type="checkbox"/> A-B Survey <input type="checkbox"/> Permitting <input type="checkbox"/> Engineering <input type="checkbox"/> Office <input type="checkbox"/> Redlining <input type="checkbox"/> Trenching <input type="checkbox"/> Other
Inspector	
EMPLOYEE JOB TITLE	
SUPERVISORS SIGNATURE	
DATE	Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND FLOOD WALL (CONFLICT) EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 5TH 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CONT. TO DRAN DETAILS AND RED-LINE FLOODWALL PLANS FOR ATT CABLES RELOCATION THRU THE CORPS CONSTRUCTION ZONE. UNABLE TO COMPLETE UNTIL NEW RIGHT-OF-WAY IS REDDY FROM THE CITY DETAILING THE NEW UTIL. EASEMENT PLANCED BEHIND THE WALL.

REWORK SCALE OF SOME FLOODWALL PLANS TO USE AS RELOCATION DETAILS FOR THE ATT PROJ.

IRREGULARITIES AND ACTIONS TAKEN

↳ THAT WILL BE REQUIRED FOR LOWERING - RELOCATION OF ATT ROUTE.

EMPLOYEE SIGNATURE
 Inspector _____
 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____ DATE _____

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

PROJECT NAME FARGO ND, FLOODWALL (CONFLICT) EMPLOYEE NAME DAVID BRADLEY
 PROJECT NUMBER: _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE MARCH 10TH, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

~~LOG~~ TO WORK DETAILS AND NOTES TO REFLECT PRESENT FLOODWALL RELOCATION.

NO CABLE PLACEMENT OR CUT-OVER WILL BE REQUIRED.

MAKE ADDIL STIL MBA. BEFORE MEETING.
 ATTEMPT TO LOCATE U.S. ARMY CORPS PERMIT FOR RED RIVER CROSSING MADE IN NOV. '99

IRREGULARITIES AND ACTIONS TAKEN

REC. CALL FROM AT & T R-O-W DEPT. ABOUT SEARCHING FOR ORIG. ATT CITY PERMIT FROM APPROX. NOV. OF 1999.
 MAKE ATTEMPTS FOR LOCATING PERMIT THRU PLANNING, TRAN ENGINEERING, THRU TO CITY'S LEAD INSPECTOR STEVE RIDGER HAS STEVE ASSISTING ON THIS ALREADY.

EMPLOYEE SIGNATURE _____
 Inspector
 EMPLOYEE JOB TITLE _____
 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

PROJECT NAME PARCEL NO. FLOOD IN (CONFLICT) EMPLOYEE N ID DAVID BRADLEY
 PROJECT NUMBER _____ FEC JOB # 01-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 11TH '2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CONTACT BRIAN ABOUT TRANS. INTERSECTION
 W/ FLOODWALL & ATT TO 2 ROUTES.
 TRANSMIT SCANS OF FIELD NOTES TO SLOAN
 VIA BRIAN'S "E" MAIL!

IRREGULARITIES AND ACTIONS TAKEN

 Inspector
 EMPLOYEE SIGNATURE

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE

 DATE

- Home Inspection Plow Inspection
 - Proofing & Jotting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME FARGO ND. FLOOD 2 (CONFLICT) EMPLOYEE N° 1E DAVID BRADLEY
 PROJECT NUMBER _____ FEC JOB # 07-01199-01
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MARCH 12TH 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

REWORKED SOME STATIONS, ADD NEW STATION MARKS & EXISTING UTILITIES IN AREA

IRREGULARITIES AND ACTIONS TAKEN

IT WOULD BE BENEFICIAL FOR ATT 15 R.O-W ISSUES POST FLOOD WALK PROJECT UNTIL NEXT YEAR, MAKING IT POSSIBLE TO ADD ATT 702 TO SEWER LINE BASEMENT BEHIND THE PROPOSED FLOOD WALL. THIS COULD SAVE THE DUCT RUNS THRU THE EXISTING RIVER BORE, MAKING IT POSSIBLE TO STAIN THEM VACANT BEHIND THE WALL. NEED TO BORE WALL TO PLACE

NEW FACILITIES THRU THESE
 Inspector

 EMPLOYEE SIGNATURE

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE

 DATE

- Home Inspection
 - Flow Inspection
 - Proofing & Jetting
 - Trenching
 - GPS Surveying
 - A-B Survey
 - Permitting
 - Engineering
 - Office
 - Redlining
 - Trenching
 - Other
- Please check all that apply

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: June 10, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 2)

Invoice Number	07-01231-02	Original Work Order Amount	\$	25,000.00
For Period Ending	05/31/16	Change Order Number .001	\$	-
Contract Number	20031104.4.C	Change Order Number .002	\$	-
Project Number	A00CT0S	Change Order Number .003	\$	-
Purchase Order	00599938	Total Work Order Amount	\$	25,000.00
		Previously Invoiced	\$	22,470.76
		Current Invoice Amount	\$	1,833.87
		Total Invoiced to date	\$	24,304.63
		Remaining Work Order Amount	\$	695.37

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 2	Project Location	Fargo,ND
Purchase Order No.		Contract Limit	Project No.
		Period Ending	Invoice No. 07-01231-02
		05/31/16	

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	-	\$ -
Copies 8.5 x 11	Sheets @	\$	0.10	\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$	0.14	\$	-	\$ -
Copies 11 x 17	Sheets @	\$	0.20	\$	-	\$ -
Copies	Actual			\$	33.27	\$ 158.63
Mileage	miles		0.54	\$	-	\$ 731.16
Hotel		EMISC		\$	-	\$ 1,377.24
Meals		EMISC		\$	-	\$ 375.00
				\$	-	\$ -
				\$	-	\$ -
Total Expenses				\$	33.27	\$ 2,642.03
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	33.27	\$ 2,642.03
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	33.27	\$ 2,642.03
Subtotal Costs				\$	1,833.87	\$ 44,029.73
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	1,833.87	\$ 44,029.73

Attachment No. 1 - Project Management Labor

Project Name Floodwall
Contract No. 2031104.4.C

Project Location Fargo, ND
Contract Limit \$ -
Period Ending 5/31/2016

PO No.
Project No.
Invoice No. 07-01231-02

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
Brian Matson Project Manager	HB27	18.6	\$ 1,469.40	\$ -	\$ -	\$ -
Dan Olsen Project Manager	HB27	0.8	\$ 63.20	\$ -	\$ -	\$ -
Patrice Platt CADD Operator	HB18OP	0.9	\$ 40.50	\$ -	\$ -	\$ -
Audrey Fritz Asst Engineer/CADD	HB31OP	2.5	\$ 137.50	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	2.0	\$ 90.00	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 1,800.60	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 39,587.10	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 41,387.70	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u> Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>5/31/2016</u> Invoice No. <u>07-01231-02</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	5/2/2016		7.0	See Attached
Brian Matson	5/3/2016		7.6	See Attached
Brian Matson	5/16/2016		1.0	See Attached
Brian Matson	5/18/2016		3.0	See Attached
Dan Olson	5/3/2016		0.8	Pre-Bid
Audrey Fritz	5/2/2016		2.5	CAD
Patrice Platt	5/2/2016		0.9	CAD
Karen Schmidt	5/17/2016		0.5	Backup
Karen Schmidt	5/19/2016		1.5	Backup
Total			24.8	

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION - CIRCLE WHICH APPLIES	_____	DATE	<u>5-2-16</u>
START _____ FINISH _____		START <u>7:30</u> <u>AM</u>	FINISH <u>3:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>7</u>

GENERAL

Worked on ACAS and Sending out Pre bid info.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____
DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 5-3-16
START _____ FINISH _____ START 7:30 AM FINISH _____ : PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

Worked on ACAS.

Got ready for pre bid call

Called Greg Johnson with Terracon about testing.

Make sure everyone that should be on the pre bid call had been invited.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 5-16-16
 START _____ FINISH _____ START 8:30 AM FINISH 9:30 AM
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Construction Contractor conf call and Project coordination.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
 EMPLOYEE SIGNATURE
Project Engineer
 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 5-18-16
START _____ FINISH _____ START 7:30 AM FINISH 10:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Project coordination.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: June 10, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-01	Original Work Order Amount	\$ 49,000.00
For Period Ending	05/31/16	Change Order Number .001	\$ -
Contract Number	20031104.4.C	Change Order Number .002	\$ -
Project Number	A00D5JP	Change Order Number .003	\$ -
Purchase Order	00604678	Total Work Order Amount	\$ 49,000.00
		Previously Invoiced	\$ -
		Current Invoice Amount	\$ 6,205.58
		Total Invoiced to date	\$ 6,205.58
		Remaining Work Order Amount	\$ 42,794.42

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	<u>Floodwall Phase 3</u>	Project Location	<u>Fargo,ND</u>
Purchase Order No.		Contract Limit	Project No.
		Period Ending	Invoice No.
		<u>05/31/16</u>	<u>07-01233-01</u>

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	-	\$ -
Copies 8.5 x 11	Sheets @	\$	0.10	\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$	0.14	\$	-	\$ -
Copies 11 x 17	Sheets @	\$	0.20	\$	-	\$ -
Copies	Actual			\$	14.66	\$ 14.66
Mileage (CMISC)	767 miles		0.54	\$	414.18	\$ 414.18
Hotel		CMISC		\$	515.74	\$ 515.74
Meals		CMISC		\$	250.00	\$ 250.00
				\$	-	\$ -
				\$	-	\$ -
Total Expenses				\$	1,194.58	\$ 1,194.58
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	1,194.58	\$ 1,194.58
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	1,194.58	\$ 1,194.58
Subtotal Costs				\$	6,205.58	\$ 6,205.58
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	6,205.58	\$ 6,205.58

Attachment No. 1 - Project Management Labor

Project Name Floodwall
 Contract No. 2031104.4.C

Project Location Fargo, ND
 Contract Limit \$ -
 Period Ending 5/31/2016

PO No. _____
 Project No. _____
 Invoice No. 07-01233-01

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
David Bradley Inspector	HB09	72.0	\$ 4,176.00	\$ -	\$ -	\$ -
Brian Matson Project Manager	HB27	10.0	\$ 790.00	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	1.0	\$ 45.00	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 5,011.00	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ -	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 5,011.00	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>	
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u>	Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>5/31/2016</u>	Invoice No. <u>07-01233-01</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	5/23/2016		1.0	See Attached
Brian Matson	5/24/2016		4.0	See Attached
Brian Matson	5/26/2016		2.0	See Attached
Brian Matson	5/27/2016		1.0	See Attached
Brian Matson	5/31/2016		2.0	See Attached
David Bradley	5/22/2016		8.0	Travel & Review project
David Bradley	5/23/2016		11.0	See Attached
David Bradley	5/24/2016		11.0	See Attached
David Bradley	5/25/2016		7.0	See Attached
David Bradley	5/26/2016		12.0	See Attached
David Bradley	5/27/2016		7.0	See Attached
David Bradley	5/30/2016		4.0	See Attached
David Bradley	5/31/2016		12.0	See Attached
Karen Schmidt	5/31/2016		1.0	Backup
	Total		83.0	

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 5-23-16
START _____ FINISH _____ START 7:30 AM FINISH 8:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Project coordination.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 5-24-16
START _____ FINISH _____ START 7:30 AM FINISH 11:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

Project coordination.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION - CIRCLE WHICH APPLIES DATE 5-26-16
START _____ FINISH _____ START 11:30
AM FINISH 2:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

Project coordination.

Began construction. Found they had an abandoned bore that needed to be removed.

All obstructions have been removed.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 5-27-16
START _____ FINISH _____ START 10:30 AM FINISH 11:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Project coordination.

They rolled the compactor trying to get it down to the trench. Thankfully no one was hurt.

Continued compacting.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other _____
Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION - CIRCLE WHICH APPLIES	_____	DATE	<u>5-31-16</u>
START _____ FINISH _____		START <u>10:30</u> <u>AM</u>	FINISH <u>1:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>2</u>

GENERAL

Project coordination.

They are held up since the compactor got damaged and is not running.

Dave has had the surveyor go out and verify the location of the cable prior to backfilling.

I told him to verify the trench across the Street was going to be OK.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

DAILY LOG

PROJECT NAME _____ EMPLOYEE NAME DAVID BRIDLER
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 23RD, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

@ 12:30 P.M. I ARRIVE AT 3155ETON SD, I'M 80 MILES SOUTH OF FARGO, REC. CALL FROM TOM W/ I THAT HAVE ARRIVED ON SITE, I CALL EDGAR INFORM HIM CREW IS ON SITE AT FARGO WHILE EXCAVATING CREW FIND UNMARKED & UNKNOWN DUCT RUN APPROX. 5' SHALLOWER THEN ATT ROUTE CREW FIND 2 1/4" HDPE'S & 2 1/2" HDPE'S ALL ARE DETERMINED TO BE EMPTY, CREW BEGINS TO REMOVE THESE DUCTS. CREW PLANS TO COVER EXPOSED CABLES & IRREGULARITIES AND ACTIONS TAKEN NIGHT PRE PROTECTION INSTEAD OF A GUARD

CALL MIKE W/ TOR ABOUT CONSTRUCTION BEGINNING, HE ARRIVES ON SITE @ 1:30 P.M.

CREW WAS INFORMED NOT TO DIG BEYOND TR/W THIS CAUSES SOME CONFUSION, EDGAR CONTACTS CITY INSPECTOR ABOUT POTENTIAL TR/W PROBLEMS AND WAS INFORMED NONE EXISTED IN ATT'S PLANNED CONSTRUCTION ZONE
 (NOTE: IT APPEARS FLOOD WALL TR/W THRU THE EXISTING PARKING LOT HAS NOT OBTAINED)

 EMPLOYEE SIGNATURE

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Flow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

DAILY LOG

PROJECT NAME _____ EMPLOYEE NAME DAVID BRADLEY
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE MAY 24TH. 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW ARRIVES @ 7:00A.M. ASSEMBLE SHORE BOX AND INSERT INTO STEPPED TRENCH, INSIDE SHORE BOX CREW BEGINS TO REMOVE DOCS FROM EXISTING ATT ROUTE, CANT DETERMINE EXACT STATION AS ALL OF THE INTERSECTION OF 1ST. AVE N. & 2ND ST. N HAVE BEEN COMPLETELY REMOVED. CREW IS APPROXIMATE FINAL DEPTH REQUIRED @ ELEV. 881.62 THRU THE INTTRA FLOOD WALL AREA.

IRREGULARITIES AND ACTIONS TAKEN

SEWER LINE CONSTRUCTION IN END ST. N. PREVENTS CREW FROM WORKING IN THIS AREA.

	<input type="checkbox"/> Home Inspection <input type="checkbox"/> Flow Inspection <input type="checkbox"/> Proofing & Jetting <input type="checkbox"/> Trenching <input type="checkbox"/> GPS Surveying <input type="checkbox"/> A-B Survey <input type="checkbox"/> Permitting <input type="checkbox"/> Engineering <input type="checkbox"/> Office <input type="checkbox"/> Redlining <input type="checkbox"/> Trenching <input type="checkbox"/> Other
EMPLOYEE SIGNATURE	
EMPLOYEE JOB TITLE	
SUPERVISORS SIGNATURE	
DATE	Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

Sht. #1 of 2

PROJECT NAME

FARGO ND FLOOD WALL

EMPLOYEE NAME

DAVID BRADLEY

CLIENT P/O NUMBER:

FEC JOB #

07-01200-80

MILEPOST/STATION - CIRCLE WHICH APPLIES

DATE

MAY 25TH, 2016

START

FINISH

START

FINISH

MUST MATCH PRODUCTION SHEET

TOTAL HOURS WORKED

GENERAL

CREW BEGINS AT 7:00, CONT. TO EXCAVATE TO DEPTH ALONG THE FLOODWALLS PROPOSED FOOTING. THUNDER STORMS ERUPT TO STRAY BY 12:00 UNDER THE ADVICE OF HOUSTON-ENG. THE CONST. STOPS DUE TO THE COMPRESSION PROBLEMS WITH WATER FALLING EXCUTION!

CREW CONTAINS WORK SITE LEAVING BY 1:30 P.M. CREW BEGINS TO USE SHORE BOX AS TRENCH IS REACHING PROPOSED DEPTH. REMOVING POSTS FROM WORKING CABLES.

IRREGULARITIES AND ACTIONS TAKEN (SEE SHT. #2)

THUNDER STORM IN AREA 10:00 WARNED CONST. CO. TRACK HOLE STILL WORKING THAT SAID THEY BELIEVED LIGHTING HAD PASSED THIS AREA, AND CONT. TO WORK. ELECTRICAL PART OF STORM WAS COMPLETELY OUT OF FARGO AREA BY 10:30 A.M.

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISOR'S SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Other	<input type="checkbox"/> Redlining
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Trenching	

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

SHT. # 2 OF 2

PROJECT NAME FALGO ND. FLOODWALL EMPLOYEE NAME DAVID BRADLE
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 25TH, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

702 ROUTE

CREW COULD NOT FIND A DUCT IN THE MANHOLE LOCATED, JUST CABLE ENTRANCE. DUCT BURIED? CALL MIKE W/ 702 LOCATE 702 HANDHOLE ON EAST SIDE OF RIVER. THIS HAS PROBLEMS AS WELL. MIKE CONTACTS MCM, THEN RELOCATE 20' OF 702 CABLE TO TRENCH ALLOWING IN TO LOWER TO BOTTOM OF TRENCH.

BACK FILLING OF TRENCH BEGINS.

IRREGULARITIES AND ACTIONS TAKEN

EDGAR LEAVES LOCATE BALLS AND YELLOW MARKER TOP

DONT SEE HOW LOCATING BALLS CAN BE PLACED @ 4' DEPTH WITH REMAINING CONSTRUCTION OF THE FLOODWALL?

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND FLOODWALL EMPLOYEE NAME DAVID BRADLEY
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80783
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 25TH. 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW ARRIVES @ 7:00 A.M. & CONTINUE TO REMOVE DUCTS FROM EXISTING CABLES AS WELL AS THE ABANDONED BORE POUNDS DURING EXCAVATION. BOTH DUCT RUN CONTAIN THE SAME 2) 4" HDPE'S AND 2) 2" HDPE'S. CREW CONTINUES TO USE SHOULDER BOX THRU TRENCH DURING DUCT REMOVALS.

CAN NOT DETERMINE THE EXACT AREA TO LOWER IN RELATIONSHIP TO THE FLOODWALL FOOTINGS. NEEDS TO VERIFY THE EXACT ELEVATIONS THRU THE FOOTINGS. IRREGULARITIES AND ACTIONS TAKEN (SEE SHIT.#2)

REQUEST FIELD NOTES AND PROFILES TO WORK AS-BUILTS ALL EXISTING ROAD FEATURES ARE GONE ONLY BRIDGE REMAINS TO BASE REF. TO AS-BUILT LOCATIONS.

ONLY LANDMARKS THAT REMAIN ARE THE BRIDGE, A POWER POLE, & THE EXISTING ATT MANHOLE LOCATED @ AT&T STA. 121+11

NEEDS TO ESTABLISH THE EXACT DEPTH @ 881.62 ELEVATION. THIS IS THE MIN. ELEV. UNDER ANY OF THE FLOODWALL FOOTING

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jerting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

STAT. # 1 OF 2

PROJECT NAME FARGO ND FLOODWALL EMPLOYEE NAME DAVID BRADUE
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80-83
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 27TH, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW CONT. TO COMPACT FLOOR OF TRENCH.
 CONT. TO WORK FIELD NOTES SCANS TO DETERMINE THE EXACT LOCATION OF THE FLOODWALL FOOTINGS AND VERIFY EXACT ELEVATIONS OF CABLE.
 CREW CONTINUES TO WORK TRENCH WITH BACK HOE TO SUBALIZE THE EXCAVATION.
 EXTREME WEATHER WARNINGS IN AFTERNOON.
 CONTINUE TO WORK DWG'S.

IRREGULARITIES AND ACTIONS TAKEN

COMPACTOR OVERTURNED @ 10:45 A.M. ON A SCOPE THE OPERATOR WAS UNHARMED, CREW RIGHTED THE MACH. WITH A TRACK HOE. COULD NOT RE-START.
 MECHANIC ARRIVED @ 12:30 STAYED UNTIL 3:30 P.M. AN WAS UNSUCCESSFUL IN RESTARTING THE MACHINE
 TORNADE WARNING SIGNS STARTED @ 2:45 P.M., CELL PHONES NOTIFIED TO TAKE COVER UNTIL 3:45 P.M.

 EMPLOYEE SIGNATURE

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

SHT. # 2 OF 2

PROJECT NAME FARGO FLOODWALL EMPLOYEE NAME DAVID BRIDLE
 CLIENT P/O NUMBER: _____ FEC JOB # _____
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 27TH, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

EDGOR BROUGHT THE CABLE TO SITE AND CREW
 BEGAN INSTALLATION THROUGH THE EXISTING RIVER
 BORE. THEN ACROSS 1 AVE NORTH TO MANTOLA
 IN FRONT OF JACKING SHIP MUSEUM.

IRREGULARITIES AND ACTIONS TAKEN

 EMPLOYEE SIGNATURE

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE _____
 DATE

Home Inspection Plow Inspection

Proofing & Jetting Trenching

GPS Surveying A-B Survey Permitting

Engineering Office Redlining Trenching

Other

Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME FARGO ND. FLOOD WALL EMPLOYEE NAME DAVID BRADY
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80-83
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE MAY 30TH 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

ATTEMPTED TO MARK FOOTINGS EXACT LOCATIONS ON SAT. BUT SITE WAS TOO MUDDY. PANTED & STAKED SOME OF THE UNBUILT STRUCTURES ON SITE TO VERIFY WITH G.P.S. THE EXACT LOCATIONS READINGS WERE TAKEN

IRREGULARITIES AND ACTIONS TAKEN

SCALE WAS 5% OFF ON SCANS CORRECTED PRINTS.

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Other	<input type="checkbox"/> Redlining
	<input type="checkbox"/> Trenching

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall EMPLOYEE NAME David Bradley
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-80
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 5-31-16
START _____ FINISH _____ START _____ FINISH _____
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

Progress is being held up since the compactor got damaged and is not running.

Before backfilling I had the surveyor go out and verify the location of the cable.

Also verified that the trench across the Street was going to be OK.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: July 12, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-02	Original Work Order Amount	\$ 49,000.00
For Period Ending	06/30/16	Change Order Number .001	\$ -
Contract Number	20031104.4.C	Change Order Number .002	\$ -
Project Number	A00D5JP	Change Order Number .003	\$ -
Purchase Order	00604678	Total Work Order Amount	\$ 49,000.00
		Previously Invoiced	\$ 6,205.58
		Current Invoice Amount	\$ 5,124.62
		Total Invoiced to date	\$ 11,330.20
		Remaining Work Order Amount	\$ 37,669.80

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 3	Project Location	Fargo, ND	Project No.	
Purchase Order No.		Contract Limit		Invoice No.	07-01233-02
		Period Ending	06/30/16		

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$ -		\$ -
Copies 8.5 x 11	Sheets @	\$ 0.10		\$ -		\$ -
Copies 8.5 x 14	Sheets @	\$ 0.14		\$ -		\$ -
Copies 11 x 17	Sheets @	\$ 0.20		\$ -		\$ -
Copies	Actual			\$ 4.92		\$ 19.58
Mileage (CMISC)	89 miles	0.54		\$ 48.06		\$ 462.24
Hotel		CMISC		\$ 185.64		\$ 701.38
Meals		CMISC		\$ 100.00		\$ 350.00
				\$ -		\$ -
				\$ -		\$ -
Total Expenses				\$ 338.62		\$ 1,533.20
Permits (Attachment No. 3)				\$ -		\$ -
Subtotal Expense				\$ 338.62		\$ 1,533.20
Sales Tax (If Applicable)				\$ -		\$ -
Total Expense				\$ 338.62		\$ 1,533.20
Subtotal Costs				\$ 5,124.62		\$ 11,330.20
Total Sales Tax (If Applicable)				\$ -		\$ -
Total Costs				\$ 5,124.62		\$ 11,330.20

Attachment No. 1 - Project Management Labor

Project Name Floodwall
 Contract No. 2031104.4.C

Project Location Fargo, ND
 Contract Limit \$ -
 Period Ending 6/30/2016

PO No. _____
 Project No. _____
 Invoice No. 07-01233-02

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
David Bradley Inspector	HB09	30.0	\$ 1,740.00	\$ -	\$ -	\$ -
Brian Matson Project Manager	HB27	32.5	\$ 2,567.50	\$ -	\$ -	\$ -
Audrey Fritz Asst Engineer/CADD	HB31OP	6.0	\$ 330.00	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	3.3	\$ 148.50	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 4,786.00	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 5,011.00	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 9,797.00	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u> Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>6/30/2016</u> Invoice No. <u>07-01233-01</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	6/1/2016		4.0	See Attached
Brian Matson	6/2/2016		3.5	See Attached
Brian Matson	6/3/2016		8.0	See Attached
Brian Matson	6/6/2016		7.0	See Attached
Brian Matson	6/7/2016		2.0	See Attached
Brian Matson	6/14/2016		1.0	See Attached
Brian Matson	6/20/2016		3.0	See Attached
Brian Matson	6/21/2016		1.0	See Attached
Brian Matson	6/30/2016		3.0	See Attached
David Bradley	6/1/2016		12.0	See Attached
David Bradley	6/2/2016		9.0	See Attached
David Bradley	6/3/2016		5.0	See Attached
David Bradley	6/4/2016		4.0	See Attached
Audrey Fritz	6/7/2016		6.0	CAD
Karen Schmidt	6/16/2016		3.3	ACAS Request, Backup phase 2 & 3
	Total		71.8	

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph4)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01233-14</u>
MILEPOST/STATION - CIRCLE WHICH APPLIES	_____	DATE	<u>6-1-16</u>
START _____ FINISH _____		START <u>11:30 AM</u> FINISH <u>4:15 PM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>4</u>

GENERAL

Project coordination.

They found another compactor and resumed backfilling. They had TerraCon on site testing the backfill.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

 EMPLOYEE SIGNATURE
Project Engineer

 EMPLOYEE JOB TITLE

 SUPERVISORS SIGNATURE DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph4) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 6-3-16
START _____ FINISH _____ START 7:30 AM FINISH 4:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 8

GENERAL

Project coordination.

Started working on closeout

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____
DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

Finley Engineering, Co., Inc.

DAILY LOG

PROJECT NAME ATT-Fargo, ND Floodwall (Ph4) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 6-2-16
START _____ FINISH _____ START 12:45
AM FINISH 4:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3.5

GENERAL

Project coordination.

Started working on closeout

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph4)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01233-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>6-6-16</u>
START _____ FINISH _____		START <u>7:30 AM</u> FINISH <u>3:15 PM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>7</u>

GENERAL

Redlined and reviewed as built drawings and gave to Audrey for Cad.

Worked some on closeout.

IRREGULARITIES AND ACTIONS TAKEN

<u>Brian Matson</u>	<input type="checkbox"/> Home Inspection <input type="checkbox"/> Plow Inspection <input type="checkbox"/> Proofing & Jetting <input type="checkbox"/> Trenching <input type="checkbox"/> GPS Surveying <input type="checkbox"/> A-B Survey <input type="checkbox"/> Permitting <input type="checkbox"/> Engineering <input type="checkbox"/> Office <input type="checkbox"/> Redlining <input type="checkbox"/> Trenching <input type="checkbox"/> Other
EMPLOYEE SIGNATURE	
<u>Project Engineer</u>	
EMPLOYEE JOB TITLE	
_____ SUPERVISORS SIGNATURE	_____ DATE

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph4) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 6-7-16
START _____ FINISH _____ START 10:30 AM FINISH 1:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2

GENERAL

Got a lot of pictures from Dave for the Project.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____
DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph4) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 6-14-16
START _____ FINISH _____ START 7:30 AM FINISH 8:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Project coordination. Pictures from Dave

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE
Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____
DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-ND Trace Wire Repairs EMPLOYEE NAME Brian Matson
April 2016
CLIENT P/O NUMBER: _____ FEC JOB # 07-01232-14
MILEPOST/STATION - CIRCLE WHICH APPLIES DATE 6-20-16
START _____ FINISH _____ START 4:15
PM FINISH 4:45 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED .5

GENERAL

Talked to Dave about the project. They did get started with construction today. Found out that two of the existing Splice marker poles were not the correct poles. We will fix these and adjust the contract accordingly

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

PROJECT NAME ATT-ND Trace Wire Repairs EMPLOYEE NAME Brian Matson
April 2016
CLIENT P/O NUMBER: _____ FEC JOB # 07-01232-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 6-21-16
START _____ FINISH _____ START 11:30
AM FINISH 1:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Project Coordination

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01231-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 6-30-16
START _____ FINISH _____ START 7:30 AM FINISH 10:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 3

GENERAL

Worked on closeout and as built

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

DAILY LOG

PROJECT NAME FARGO NORTH DAKOTA FARGO FLOODWALL PH.#4 EMPLOYEE NAME DAVID BRADLEY
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-80
 MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE JUNE 15th, 2010
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW CONTINUES TO BACKFILL AND COMPACT FILL UNDER PROPOSED FOOTING OF THE RED RIVER FLOODWALL. CORE SAMPLES OF SOIL ARE BEING ANALYZED TO VERIFY PROPER COMPACTION. PL. WARNING TAPE 2' TO 4' ABOVE THE CABLE NEW DEPTH.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE _____

EMPLOYEE JOB TITLE _____

SUPERVISORS SIGNATURE _____

DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply

DAILY LOG

PROJECT NAME FARGO NORTH DAKOTA
FARGO FLOODWALL PH.#4 EMPLOYEE NAME DAVID BRADLEY
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-60
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE JUNE 2ND. 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

CREW CONTINUES COMPACTING AND BACK FILL THE CANAL UNDER THE FOOTINGS OF THE PROPOSED FLOODWALL

SOIL CORE TESTS ARE TAKEN TO VERIFY THAT SOIL HAS REACH REQUIRED COMPACTION.

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other
- Please check all that apply

FARGO NORTH DAKOTA
 PROJECT NAME FARGO FLOODWALL TH.#4 EMPLOYEE NAME _____
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-83
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE JUNE 3RD, 2016
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

WORKING UP HIGH DETAIL AS BUILT DRAWING OF THE EXISTING CABLE LOCATIONS AND DEPTHS IN THE AREA OF THE PROPOSED FLOODWALL

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection

Proofing & Jetting Trenching

GPS Surveying A-B Survey Permitting

Engineering Office Redlining Trenching

Other

Please check all that apply

FARGO NORTH DAKOTA
 PROJECT NAME FARGO FLOODWALL PT.#4 EMPLOYEE NAME _____
 CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-83
 MILEPOST/STATION - CIRCLE WHICH APPLIES DATE JUNE 4TH 2015
 START _____ FINISH _____ START _____ FINISH _____
 MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

WORKING ON AS-BUILT DRAWINGS WITH SURVEY POINTS AND AS-BUILT MEAS. TO PRODUCE VERY ACCURATE LOCATION POINTS UNDER THE PROPOSED FLOODWALL FOR BOTH HORIZ. & VERT. LOCATIONS.

IRREGULARITIES AND ACTIONS TAKEN

TOOK PHOTO OF THIS, METRO TALK LOCATOR CENTERED DUCTS APPROX. 2" OFF OF ACT. LOCATION. (SEE PHOTO FOR DETAILS.)

EMPLOYEE SIGNATURE

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection

Proofing & Jetting Trenching

GPS Surveying A-B Survey Permitting

Engineering Office Redlining Trenching

Other

Please check all that apply

FINLEY ENGINEERING CO. INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: August 8, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-03	Original Work Order Amount	\$	49,000.00
For Period Ending	07/31/16	Change Order Number .001	\$	-
Contract Number	20031104.4.C	Change Order Number .002	\$	-
Project Number	A00D5JP	Change Order Number .003	\$	-
Purchase Order	00604678	Total Work Order Amount	\$	49,000.00
		Previously Invoiced	\$	11,330.20
		Current Invoice Amount	\$	1,043.90
		Total Invoiced to date	\$	12,374.10
		Remaining Work Order Amount	\$	36,625.90

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 3	Project Location	Fargo,ND
Purchase Order No.		Contract Limit	Project No.
		Period Ending	Invoice No. 07-01233-03
			07/31/16

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	-	\$ -
Copies 8.5 x 11	Sheets @	\$	0.10	\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$	0.14	\$	-	\$ -
Copies 11 x 17	Sheets @	\$	0.20	\$	-	\$ -
Copies	Actual			\$	5.40	\$ 24.98
Mileage (CMISC)	miles		0.54			\$ 462.24
Hotel		CMISC				\$ 701.38
Meals		CMISC				\$ 350.00
				\$	-	\$ -
Total Expenses				\$	5.40	\$ 1,538.60
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	5.40	\$ 1,538.60
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	5.40	\$ 1,538.60
Subtotal Costs				\$	1,043.90	\$ 12,374.10
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	1,043.90	\$ 12,374.10

Attachment No. 1 - Project Management Labor

Project Name Floodwall
Contract No. 2031104.4.C

Project Location Fargo, ND
Contract Limit \$ -
Period Ending 7/31/2016

PO No.
Project No.
Invoice No. 07-01233-03

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
David Bradley Inspector	HB09	8.0	\$ 464.00	\$ -	\$ -	\$ -
Brian Matson Project Manager	HB27	3.0	\$ 237.00	\$ -	\$ -	\$ -
Patrice Platt CADD Operator	HB018OP	6.7	\$ 301.50	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	0.8	\$ 36.00	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 1,038.50	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 9,797.00	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 10,835.50	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u> Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>7/31/2016</u> Invoice No. <u>07-01233-02</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	7/6/2016		2.0	See Attached
Brian Matson	7/12/2016		1.0	See Attached
David Bradley	7/22/2016		8.0	See Attached
Patrice Platt	7/18/2016		1.7	CAD
Patrice Platt	7/20/2016		5.0	CAD
Karen Schmidt	7/14/2016		0.8	Backup
	Total		18.5	

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>7-12-16</u>
START _____ FINISH _____		START <u>3:15</u> <u>PM</u>	FINISH <u>4:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>1</u>

GENERAL

Got an email from Patrice. She had gotten a GPS point from HDR and it look like that should work so our as built is tied to GPS as it should be.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE

Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01231-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>7-6-16</u>
START _____ FINISH _____		START <u>11:30</u> AM	FINISH <u>2:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>2</u>

GENERAL

Sent email about City of Fargo Permit to Sandra. AT&T needs to correct the footage from 2640 to 3222 feet. Turns out they are paying 5571 plus 141 and nothing on this permit at all.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE

Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection

Proofing & Jetting Trenching

GPS Surveying A-B Survey Permitting

Engineering Office Redlining Trenching

Other

Please check all that apply

PROJECT NAME _____ EMPLOYEE NAME David Bradley
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-83
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 7/22/16
START _____ FINISH _____ START _____ FINISH _____
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED _____

GENERAL

**Assembly of engineering material for the Fargo flood wall.
Filling drawings plus corps plans in Finley office**

IRREGULARITIES AND ACTIONS TAKEN

EMPLOYEE SIGNATURE
Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply**

FINLEY ENGINEERING CO, INC

1981 Engebretson Ave

Slayton, MN 56172

PH: (507) 777 2000

FAX: (507) 777 2200

k.schmidt@fecinc.com

Date of Invoice: September 12, 2016

Mr. Lenny Vohs

AT&T Corp

1425 Oak Street

Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-04	Original Work Order Amount	\$	49,000.00
For Period Ending	08/31/16	Change Order Number .001	\$	-
Contract Number	20031104.4.C	Change Order Number .002	\$	-
Project Number	A00D5JP	Change Order Number .003	\$	-
Purchase Order	00604678	Total Work Order Amount	\$	49,000.00
		Previously Invoiced	\$	12,374.10
		Current Invoice Amount	\$	1,970.02
		Total Invoiced to date	\$	14,344.12
		Remaining Work Order Amount	\$	34,655.88

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 3	Project Location	Fargo,ND
Purchase Order No.		Contract Limit	Project No.
		Period Ending	Invoice No.
		08/31/16	07-01233-04

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	41.12	\$ 41.12
Copies 8.5 x 11	Sheets @	\$ 0.10		\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$ 0.14		\$	-	\$ -
Copies 11 x 17	Sheets @	\$ 0.20		\$	-	\$ -
Copies	Actual			\$	29.90	\$ 54.88
Mileage (CMISC)	miles	0.54				\$ 462.24
Hotel		CMISC				\$ 701.38
Meals		CMISC				\$ 350.00
						\$ -
				\$	-	\$ -
Total Expenses				\$	71.02	\$ 1,609.62
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	71.02	\$ 1,609.62
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	71.02	\$ 1,609.62
Subtotal Costs				\$	1,970.02	\$ 14,344.12
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	1,970.02	\$ 14,344.12

Attachment No. 1 - Project Management Labor

Project Name Floodwall
 Contract No. 2031104.4.C

Project Location Fargo, ND
 Contract Limit \$ -
 Period Ending 8/31/2016

PO No. _____
 Project No. _____
 Invoice No. 07-01233-04

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
Brian Matson Project Manager	HB27	20.0	\$ 1,580.00	\$ -	\$ -	\$ -
Audrey Fritz Asst Engineer/CADD	HB31OP	4.0	\$ 220.00	\$ -	\$ -	\$ -
Patrica Platt CADD Operator	HB018OP	0.7	\$ 31.50	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	1.5	\$ 67.50	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 1,899.00	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 10,835.50	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 12,734.50	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u> Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>8/31/2016</u> Invoice No. <u>07-01233-04</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	8/8/2016		2.0	See Attached
Brian Matson	8/10/2016		7.0	See Attached
Brian Matson	8/11/2016		1.5	See Attached
Brian Matson	8/12/2016		1.5	See Attached
Brian Matson	8/15/2016		6.0	See Attached
Brian Matson	8/16/2016		2.0	See Attached
Patrice Platt	8/11/2016		0.7	CAD
Audrey Fritz	8/11/2016		4.0	CAD
Karen Schmidt	8/18/2016		1.5	Backup, UPS & Labels for Books
	Total		26.2	

PROJECT NAME ATT-Fargo, ND Floodwall (Ph4) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION - CIRCLE WHICH APPLIES _____ DATE 8-8-16
START _____ FINISH _____ START 3:15 PM FINISH 5:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2

GENERAL

Reviewed budgets.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection		
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching		
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey	<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office	<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other			

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph4)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01233-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>8-10-16</u>
START _____ FINISH _____		START <u>8:30</u> AM	FINISH <u>4:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>7</u>

GENERAL

Reviewed as built and found we were missing the GPS data. Talked to Patrice and Audrey and came to a conclusion of what to do. Redlined drawings and got to Audrey for cad.

IRREGULARITIES AND ACTIONS TAKEN

<u>Brian Matson</u>	<input type="checkbox"/> Home Inspection <input type="checkbox"/> Plow Inspection <input type="checkbox"/> Proofing & Jetting <input type="checkbox"/> Trenching <input type="checkbox"/> GPS Surveying <input type="checkbox"/> A-B Survey <input type="checkbox"/> Permitting <input type="checkbox"/> Engineering <input type="checkbox"/> Office <input type="checkbox"/> Redlining <input type="checkbox"/> Trenching <input type="checkbox"/> Other
EMPLOYEE SIGNATURE	
<u>Project Engineer</u>	
EMPLOYEE JOB TITLE	
_____ SUPERVISORS SIGNATURE	_____ DATE

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph4)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01233-14</u>
MILEPOST/STATION - CIRCLE WHICH APPLIES	_____	DATE	<u>8-11-16</u>
START _____ FINISH _____		START <u>12:45</u> PM	FINISH <u>2:15 PM</u>
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>1.5</u>

GENERAL

General paperwork. Working on updating closeout.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

<input type="checkbox"/> Home Inspection	<input type="checkbox"/> Plow Inspection
<input type="checkbox"/> Proofing & Jetting	<input type="checkbox"/> Trenching
<input type="checkbox"/> GPS Surveying	<input type="checkbox"/> A-B Survey
<input type="checkbox"/> Permitting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Office
<input type="checkbox"/> Redlining	<input type="checkbox"/> Trenching
<input type="checkbox"/> Other	

Please check all that apply

PROJECT NAME	<u>ATT-Fargo, ND Floodwall (Ph3)</u>	EMPLOYEE NAME	<u>Brian Matson</u>
CLIENT P/O NUMBER:	_____	FEC JOB #	<u>07-01233-14</u>
MILEPOST/STATION – CIRCLE WHICH APPLIES	_____	DATE	<u>8-12-16</u>
START _____ FINISH _____		START <u>11:30 AM</u> FINISH <u>1:45 PM</u>	
MUST MATCH PRODUCTION SHEET		TOTAL HOURS WORKED	<u>1.5</u>

GENERAL

Got a call from Edgar and the city wants we to adjust him the MH cover in the SW corner of the intersection of 1st Ave N and 2nd Street. It need to be lowered about 2 inches and done in a week

Spoke to Lenny and asked if it would be Ok to have the road contractor do the work and he said yes if we don't have to pay anyone.

Called randy and ask if they could do the work and not bill AT&T&T Yes they can.

We will have the road contractor lower the ring & cover and our inspector will be there to make sure nothing endangers the cable. If so he can shut it down.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

- Home Inspection Plow Inspection
- Proofing & Jetting Trenching
- GPS Surveying A-B Survey Permitting
- Engineering Office Redlining Trenching
- Other

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 8-15-16
START _____ FINISH _____ START 7:30 AM FINISH 2:15 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 6

GENERAL

Worked on coordinating the replacement of the MH Frame and updating the Closeout.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other

Please check all that apply

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION - CIRCLE WHICH APPLIES DATE 8-16-16
START _____ FINISH _____ START 7:30 AM FINISH 9:30 PM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 2

GENERAL

Worked on updating the Closeout.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson

EMPLOYEE SIGNATURE

Project Engineer

EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE

DATE

Home Inspection Plow Inspection
 Proofing & Jetting Trenching
 GPS Surveying A-B Survey Permitting
 Engineering Office Redlining Trenching
 Other
Please check all that apply

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

Date of Invoice: October 12, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-05	Original Work Order Amount	\$ 49,000.00
For Period Ending	09/30/16	Change Order Number .001	\$ -
Contract Number	20031104.4.C	Change Order Number .002	\$ -
Project Number	A00D5JP	Change Order Number .003	\$ -
Purchase Order	00604678	Total Work Order Amount	\$ 49,000.00
		Previously Invoiced	\$ 14,344.12
		Current Invoice Amount	\$ 104.74
		Total Invoiced to date	\$ 14,448.86
		Remaining Work Order Amount	\$ 34,551.14

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	<u>Floodwall Phase 3</u>	Project Location	<u>Fargo,ND</u>
Purchase Order No.		Contract Limit	Project No.
		Period Ending	Invoice No.
		<u>09/30/16</u>	<u>07-01233-05</u>

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	-	\$ 41.12
Copies 8.5 x 11	Sheets @	\$ 0.10		\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$ 0.14		\$	-	\$ -
Copies 11 x 17	Sheets @	\$ 0.20		\$	-	\$ -
Copies	Actual			\$	3.24	\$ 58.12
Mileage (CMISC)	miles	0.54				\$ 462.24
Hotel		CMISC				\$ 701.38
Meals		CMISC				\$ 350.00
						\$ -
				\$	-	\$ -
Total Expenses				\$	3.24	\$ 1,612.86
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	3.24	\$ 1,612.86
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	3.24	\$ 1,612.86
Subtotal Costs				\$	104.74	\$ 14,448.86
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	104.74	\$ 14,448.86

Attachment No. 1 - Project Management Labor

Project Name Floodwall
Contract No. 2031104.4.C

Project Location Fargo, ND
Contract Limit \$ -
Period Ending 9/30/2016

PO No.
Project No.
Invoice No. 07-01233-05

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
Brian Matson Project Manager	HB27	1.0	\$ 79.00	\$ -	\$ -	\$ -
Audrey Fritz Asst Engineer/CADD	HB31OP	0.0	\$ -	\$ -	\$ -	\$ -
Patrice Platt CADD Operator	HB018OP	0.0	\$ -	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	0.5	\$ 22.50	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 101.50	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 12,734.50	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 12,836.00	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>	
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u>	Purch. Order No.
Vendor No.	<u>482514</u>	Period Ending	<u>9/30/2016</u>	Invoice No. <u>07-01233-05</u>

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	9/19/2016		1.0	See Attached
Karen Schmidt	9/14/2016		0.5	Backup
	Total		1.5	

PROJECT NAME ATT-Fargo, ND Floodwall (Ph3) EMPLOYEE NAME Brian Matson
CLIENT P/O NUMBER: _____ FEC JOB # 07-01233-14
MILEPOST/STATION – CIRCLE WHICH APPLIES DATE 9-19-16
START _____ FINISH _____ START 7:30 AM FINISH 8:30 AM
MUST MATCH PRODUCTION SHEET TOTAL HOURS WORKED 1

GENERAL

Got photo from Dave of MH ring & cover.

IRREGULARITIES AND ACTIONS TAKEN

Brian Matson
EMPLOYEE SIGNATURE
Project Engineer
EMPLOYEE JOB TITLE

SUPERVISORS SIGNATURE _____ DATE _____

- Home Inspection Plow Inspection
 - Proofing & Jetting Trenching
 - GPS Surveying A-B Survey Permitting
 - Engineering Office Redlining Trenching
 - Other _____
- Please check all that apply



Finley Engineering Company, Inc.
 Minnesota Division
 1981 Engebretson Street
 Slayton, MN 56172

AT&T Corp
 1425 Oak Street
 Kansas, MO 64106

September 30, 2016
 Project No: 07-01233
 Invoice No: <Draft>

Division Manager Benjamin Humphrey

Project 07-01233 AT&T - Fargo, ND Floodwall (Phase 4)

Professional Services for the Period: September 1, 2016 to September 30, 2016

Phase 14 General Coordination

Professional Personnel

	Hours	Rate	Amount	
Matson, Brian	1.00	79.00	79.00	
Schmidt, Karen backup	.50	45.00	22.50	
Totals	1.50		101.50	
Total Labor				101.50

Reimbursable Expenses

Telephone			3.24	
Total Reimbursables			3.24	3.24
			Total	\$104.74

Phase 80 Construction Inspection

Unit Billing

9/16/2016	Mileage Employee Mileage	427.0 Miles @ 0.54	230.58	
9/17/2016	Mileage Employee Mileage	27.0 Miles @ 0.54	14.58	
	Total Units		245.16	245.16
			Total	\$245.16

TOTAL INVOICE AMOUNT \$349.90

07-01232

FINLEY ENGINEERING CO, INC
1981 Engebretson Ave
Slayton, MN 56172
PH: (507) 777 2000
FAX: (507) 777 2200
k.schmidt@fecinc.com

**FINAL
INVOICE**

Date of Invoice: October 25, 2016

Mr. Lenny Vohs

AT&T Corp
1425 Oak Street
Kansas City, MO 62129

Description of Work: Fargo, ND Floodwall (phase 3)

Invoice Number	07-01233-06	Original Work Order Amount	\$ 49,000.00
For Period Ending	10/25/16	Change Order Number .001	\$ -
Contract Number	20031104.4.C	Change Order Number .002	\$ -
Project Number	A00D5JP	Change Order Number .003	\$ -
Purchase Order	00604678	Total Work Order Amount	\$ 49,000.00
		Previously Invoiced	\$ 14,448.86
		Current Invoice Amount	\$ 488.70
		Total Invoiced to date	\$ 14,937.56
		Remaining Work Order Amount	\$ 34,062.44

Please send your check to the following address:

Finley Engineering Company, Inc.
1981 Engebretson Ave
Slayton, MN 56172

If you have any questions or require any additional information, please contact me.

Sincerely,

Benjamin L. Humphrey
Project Manager

Attachment

Invoice

Project Name	Floodwall Phase 3	Project Location	Fargo,ND
Purchase Order No.		Contract Limit	Project No.
		Period Ending	10/25/16
		Invoice No.	07-01233-06

	Current Invoice	Inception To Date
--	------------------------	--------------------------

Expense

Expense						
Shipping - UPS & Fed-X				\$	16.40	\$ 57.52
Copies 8.5 x 11	Sheets @	\$	0.10	\$	-	\$ -
Copies 8.5 x 14	Sheets @	\$	0.14	\$	-	\$ -
Copies 11 x 17	Sheets @	\$	0.20	\$	-	\$ -
Copies	Actual			\$	134.30	\$ 192.42
Mileage (CMISC)	miles		0.54			\$ 462.24
Hotel		CMISC				\$ 701.38
Meals		CMISC				\$ 350.00
						\$ -
				\$	-	\$ -
Total Expenses				\$	150.70	\$ 1,763.56
Permits (Attachment No. 3)				\$	-	\$ -
Subtotal Expense				\$	150.70	\$ 1,763.56
Sales Tax (If Applicable)				\$	-	\$ -
Total Expense				\$	150.70	\$ 1,763.56
Subtotal Costs				\$	488.70	\$ 14,937.56
Total Sales Tax (If Applicable)				\$	-	\$ -
Total Costs				\$	488.70	\$ 14,937.56

Attachment No. 1 - Project Management Labor

Project Name Floodwall
 Contract No. 2031104.4.C

Project Location Fargo, ND
 Contract Limit \$ -
 Period Ending 10/25/2016

PO No. _____
 Project No. _____
 Invoice No. 07-01233-06

Employee Information

Current

Employee Name / Title	Item No.	Days/Hours Worked	Labor	Benefits & Taxes	Employee Expense	Management Meetings
Brian Matson Project Manager	HB27	2.0	\$ 158.00	\$ -	\$ -	\$ -
Karen Schmidt Clerical	HB18OP	4.0	\$ 180.00	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
Total Current Invoice Amount			\$ 338.00	\$ -	\$ -	\$ -
Prior Period Inception to Date Amount			\$ 12,836.00	\$ -	\$ -	\$ -
Current Period Inception to Date Amount			\$ 13,174.00	\$ -	\$ -	\$ -

Attachment No. 3 - Labor Back-Up

Project Name	<u>Flood Wall</u>	Project Location	<u>Fargo, ND</u>	Purch. Order No.	<u></u>
Contract No.	<u>20031104.4.C</u>	Contract Limit	<u>\$ -</u>	Invoice No.	<u>07-01233-06</u>
Vendor No.	<u>482514</u>	Period Ending	<u>10/25/2016</u>		

Employee	Date	Mileage	Hours	Description of Work
Brian Matson	10/14/2016		2.0	Closeouts
Karen Schmidt	10/21/2016		2.0	Backup
Karen Schmidt	10/24/2016		2.0	Backup
	Total		6.0	

Technical Advisory Recommendation

Meeting Date: 3/14/2017

RECOMMENDATION FOR ACTION:

The Technical Advisory team has reviewed and recommends approval of the following Contract Action(s).

SUMMARY OF AGREEMENT ACTION:

Per the contract review and approval procedures Section 4 that were adopted by the Diversion Authority on November 10, 2016, the Owner’s Program Management Consultant (PMC) or Engineer of Record (EOR) is directed to prepare contracts and seek approval based on the contract’s proposed value. The procedures listed in Section 4.E, are appropriate for this proposed new contract action.

The PMC has prepared the following Contract Action (s):

Midcontinent Communications	\$54,738.44
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Reimbursement Agreement

- USACE Diversion Inlet Structure - Temporary relocation of a fiber communication

BACKGROUND AND DISCUSSION:

1. Per the Project Partnership Agreement with USACE, the Diversion Authority is responsible for real property interests, relocations, and disposal area improvements required for construction of the FM Diversion Project.
2. USACE has awarded a contract for the construction of the Diversion Inlet Structure and this project will impact the existing Midcontinent Communications (MidCo) fiber optic line along County Road 17 (CR-17). USACE’s construction contractor has indicated this utility impact is anticipated to occur in the summer of 2017. MidCo provides telephone, internet, and CATV services to residential and non-residential customers in the Horace, ND Area via this fiber optic line. MidCo also has the Northern Plains Network (NPNNet) transport backbone fiber within the sheath of this existing fiber optic line.
3. Temporary relocation of this fiber optic line is required in the spring of 2017 in order to maintain service. A permanent relocation of this fiber optic line will be done after completion of the CR-17 Bridge and roadway realignment.
4. The utility relocation plan contained in the attached, draft Reimbursement Agreement is based on MidCo’s long-term outlook and ongoing evaluation of maintaining services with minimal outages. This Reimbursement Agreement covers the temporary relocation around the USACE eastern project limits.
5. A summary of contracting actions for the utility relocation are listed in the following table.

SUMMARY OF CONTRACTING HISTORY AND CURRENT CONTRACT ACTION:

Original Agreement or Amendment	Original Project Cost	Budget Change	Revised Project Cost	Contract or Amendment Date	Project Completion	Comments
Original Agreement	54,738.44			23-Mar-17	17-Jun-17	Temporary relocation of fiber optic line at CR-17

FINANCIAL CONSIDERATIONS:

1. The utility company is performing (or contracting for) the work, and therefore multiple quotes were not sought.
2. MidCo worked with HMG design staff to develop a utility relocation plan for their fiber optic line running along the eastern side of CR-17, and provided a proposal dated July 29, 2016 for both a temporary and a permanent relocation of their fiber optic line. The temporary relocation cost was estimated at \$37,492.94.
3. Due to a delay in the anticipated start of the USACE Diversion Inlet Structure construction project and available property for the relocation project, MidCo and HMG design staff revised the temporary relocation plan for the CR-17 fiber optic line, and MidCo provided a new proposal dated March 1, 2017.
 - a. The revised temporary relocation plan includes an additional 2,670 feet of deep direction boring to complete the work on property available for the project.
 - b. The revised estimated cost is \$54,738.44 (or an additional \$17,245.50).
4. The average cost per foot of installed HDPE conduit and fiber optic cable is approximately \$6.30 per foot (estimated total length of approximately 8,700 lineal feet). The PMC reviewed this proposal and recommends the Diversion Authority enter into an agreement with MidCo to perform the work.

This change amount of \$54,738.44 is included in the FY-2017 FMDA budget.

ATTACHMENT(S):

1. MidCo Reimbursement Agreement dated March 1, 2017

Submitted by:

John W. Glatzmaier

John Glatzmaier, P.E.
CH2M HILL
Project Manager
Metro Flood Diversion Project

March 10, 2017

Date

Nathan Boerboom, Diversion Authority Project
Manager

Concur: March 13, 2017 Non-Concur: _____

April Walker, Fargo City Engineer

Concur: March 13, 2017 Non-Concur _____

Mark Bittner, Fargo Director of Engineering

Concur: March 13, 2017 Non-Concur: _____

Jason Benson, Cass County Engineer

Concur: March 13, 2017 Non-Concur _____

David Overbo, Clay County Engineer

Concur: March 13, 2017 Non-Concur: _____

Robert Zimmerman, Moorhead City Engineer

Concur: March 13, 2017 Non-Concur _____

REIMBURSEMENT AGREEMENT

This Reimbursement Agreement ("Agreement") is made and entered into and effective this 23rd day of March, 2017, by and between **Midcontinent Communications (MidCo)** whose mailing address is 3600 Minnesota Drive, Suite 700 Minneapolis, MN 55435, and the **Metro Flood Diversion Authority**, its heirs, successors and assigns and grantees (hereinafter "Reimbursing Party") whose mailing address is 211 Ninth Street South, Box 2806, Fargo, North Dakota 58108-2806. MidCo and Reimbursing Party are referred to as "Party" and "Parties" herein.

1. Scope of Work

This reimbursement agreement includes the temporary relocation of MidCo's fiber cable to facilitate construction of the USACE Diversion Inlet Structure Project (FMMDR19B) and the County Road (CR) 16/17 realignment project. The final relocation to a permanent easement that generally follows the future alignment of CR-17 will be addressed in a future amendment to this agreement.

Reimbursing Party recognizes that during the 2017 temporary relocation phase of construction, MidCo will have to reroute the existing fiber around the east portion of the proposed FMMDR19B project. MidCo will install a HDPE conduit, pull a fiber optic line through it, and splice the two ends to the existing fiber optic line at locations shown on the figure in the attached MidCo proposal dated March 1, 2017. The approximate footage of this portion of work is 8,685 feet. This will allow MidCo to abandon the existing fiber located within the eastern right-of-way of CR-17 within the FMMDR19B project scope of work for 2017.

MidCo currently has a permit for the existing fiber optic cable placement in the right-of-way of CR-17 with Cass County Highway Department (Permit 12877 filed on 7/25/2003). MidCo is relying on the FM Diversion Authority to secure any known private easements for the temporary fiber cable placement within the temporary construction limits of FMMDR19B for 2017. MidCo does not have the costs for securing any easements, permits, or paying crop damages in their proposal.

MidCo has not included the costs for staking in the project proposal. Required surveying and staking will be performed by the Reimbursing Party.

A detailed scope of work, figure, and cost proposal has been included as an attachment to this agreement.

2. Performance of work including Permitting, Proposed Cost, and Schedule

As part of the work, MidCo shall have the responsibility to acquire any rights of way, permits, consents and approvals required solely for the work. Reimbursing Party shall have the responsibility to acquire any permits, consents and approvals required by the Project other than those required solely for the work. Reimbursing Party agrees to cooperate with MidCo in all ways necessary or convenient in MidCo seeking such rights of way, permits, consents and approvals for the work. Reimbursing Party agrees to provide to MidCo, upon request, all reasonably necessary survey and plan drawings requested by MidCo to complete the work.

MidCo's proposed cost reimbursement:

TG GROUP TOTAL			\$0.00
HEADEND TOTAL			\$0.00
MATERIAL TOTAL			\$12,465.57
LANDED COST - 12%			\$1,495.87
PROJECT MATERIAL TOTAL			\$13,961.44
LABOR TOTAL			\$40,777.00
CONTRACTOR'S EXCISE TAX			\$0.00
PROJECT TOTAL			\$54,738.44

MidCo's schedule is based on assumptions of the project from the information provided by Houston-Moore Group, LLC on January 14, 2016, July 20, 2016, and March 2, 2017:

Midcontinent Communications-- Schedule—2017**		
TASK	BEG DATE	COMPLETION DATE
Signed agreement	3/23/2017	4/24/2017
Order Materials	4/24/2017	5/8/2017
Begin Construction	5/22/2017	5/31/2017
Fiber Splicing	6/15/2017	6/16/2017
Sweep/Test System	6/16/2017	6/17/2017
In-Service	6/17/2017	

** Estimated – Schedule determined by when agreement is executed and frost is out of the ground to begin construction.
Underground construction will be completed by Ernst Trenching or Rhino Contracting of Fargo, ND.
Sweep and Test will be performed by Midcontinent internal resources.

3. **Final Accounting**

Within 120 days after the completion of the work, MidCo shall make a final accounting of costs and expenses for the work and provide Reimbursing Party an invoice of the same. Reimbursing Party shall pay MidCo for such balance due within thirty (30) days after receipt.

4. **Miscellaneous**

4.1 This Agreement, constitutes the entire agreement of the Parties with respect to the subject matter hereof, replacing and superseding all oral and/or written prior discussions, representations and agreements.

4.2 If any term or other provision of this Agreement is deemed invalid, illegal or incapable of being enforced by any rule of law or public policy, all other conditions and provisions of this Agreement shall remain in full force and effect. Upon such determination, the Parties shall negotiate in good faith to modify this Agreement so as to give effect the original intent of the parties, as closely as possible and in an acceptable manner to the end that the transactions contemplated hereby are fulfilled to the extent possible.

4.3 This Agreement shall not be amended or modified in any manner, including the conduct of the Parties, except in writing and duly signed by the Parties hereto.

4.4 The paragraph headings contained in this Agreement are inserted for convenience of reference only and will not affect the meaning or interpretation of this Agreement.

4.5 This Agreement was fully-negotiated by the Parties, with each having been afforded the right to legal counsel, and shall be deemed to have been drafted by both of the Parties.

4.6 Reimburser may not assign this Agreement without the prior written consent of MidCo. Any such attempted assignment in conflict with the previous sentence shall be void. This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns.

4.7 This Agreement shall be governed by and enforced in accordance with the laws of the State in which the Property is situated.

IN WITNESS WHEREOF, Metro Flood Diversion Authority and MidCo have signed this Agreement.

This Agreement will be effective on the date of execution.

Metro Flood Diversion Authority:

Midcontinent Communications:

By: Tim Mahoney

By: Steve Mohr

Title: Board Chair, MFDA

Corporate Construction Project
Manager

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

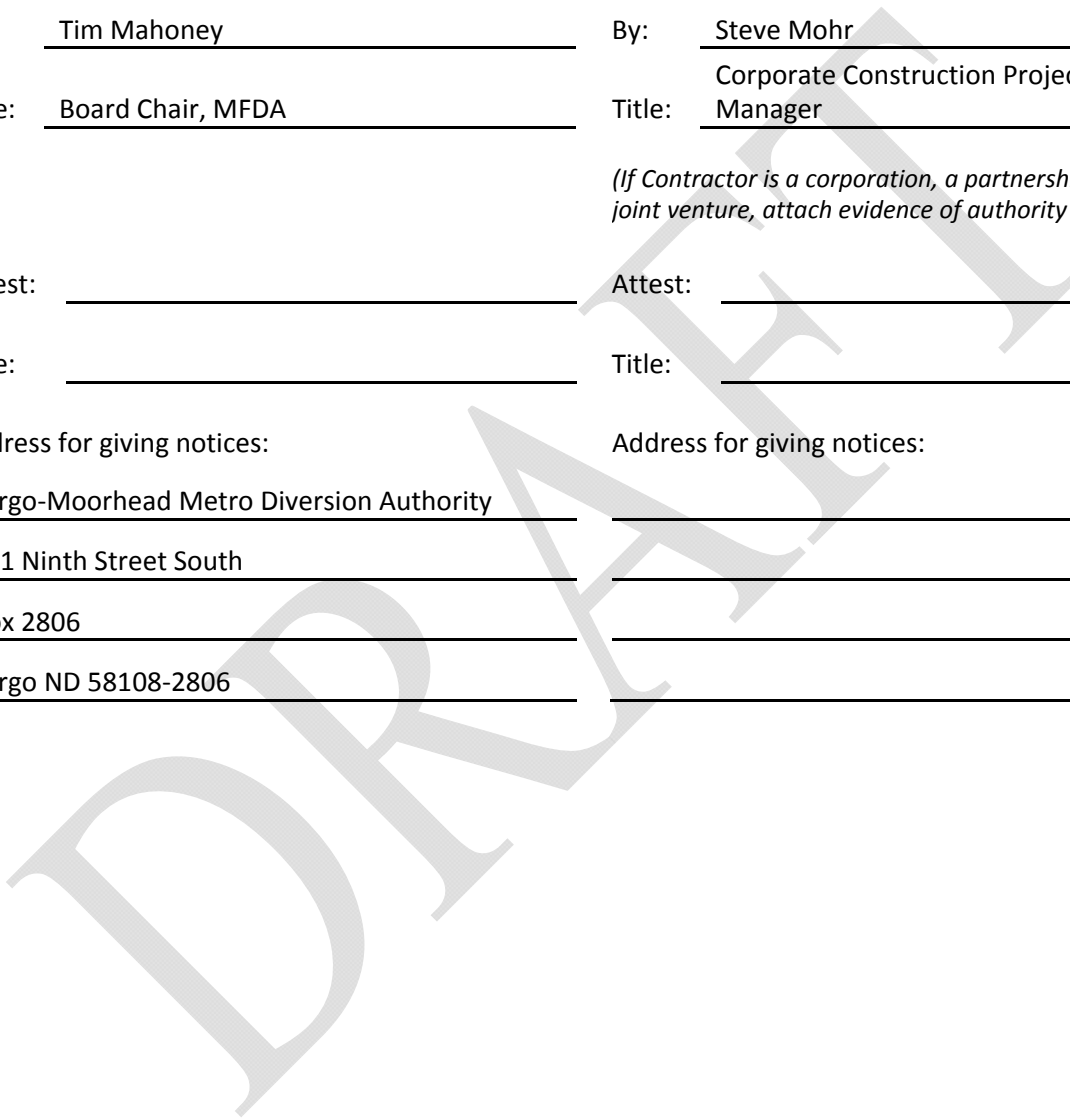
Address for giving notices:

Fargo-Moorhead Metro Diversion Authority

211 Ninth Street South

Box 2806

Fargo ND 58108-2806





FMM Diversion Reach 19 Bridge Channel

Addendum 1: Temporary route cost changes

Steve Mohr
Corporate Construction Project Manager
3/1/2017

Scope of Work_2016_Temporary relocation

During this phase of construction, Midcontinent will have to re-route our existing fiber around the east portion of the proposed FMMDR19B project. The approximate footage of this portion of the work is 8685 feet. Midco will begin approximately at Station 25+00 on County Rd 17 at the south end of the project. Midco will need to trench alongside our existing fiber for approximately 150 feet to intercept it and set a new splice point at this location. This procedure will be done last after all the 1.25" SDR 13.5 HDPE pipe is installed around the temporary construction limits (red outline). Midco will proceed north along County Rd 17 burying a new 1.25" SDR 13.5 HDPE along the new proposed route from Moore Engineering to County Rd. 16. Midco will continue along County Rd. 16 to Storage location #2. Midco will then directional bore across County Rd 16 and continue north with the HDPE installment along the temporary construction boundary to Storage location #3. Midco will continue to the NW from Storage #3 along the new County Rd 16 road alignment to the new round-a-bout. Midco will then continue north from the round-a-bout along County Rd 17 to MVM Contracting property where Midco will open trench alongside our existing fiber for approximately 150 feet to intercept it and place a new splice point. Midco is burying a 1.25" SDR 13.5 HDPE conduit around the proposed temporary construction limits to keep our fiber protected from local farming operations. After the HDPE conduit is placed, Midco will then pull in a new fiber optic cable and splice it into our existing cable on each end of the project at the new splice point (Splice point 1 & 2 on the map) locations. This will allow Midco to abandoning our existing fiber located within the East Right-of-Way (ROW) of County Rd. 16 within the FMMDR19B project scope of work for 2016/2017.

Midco currently has a permit for the existing fiber optic cable placement in the ROW of County Rd 16 with Cass County Highway Department (Permit 12877 filed on 7/25/2003). Midco is relying on Moore Engineering to secure any know private easements for our placement within the temporary construction limits of FMMDR19B for 2016. In addition, Midco is under the assumption that the cable placement within the existing and new Cass County ROW will fall under the permit of project FMMDR19B. Midco does not have the cost for securing any easements or permits in our proposal.

Midco will need the location of the temporary construction limits boundary every 100 feet before any of this work can begin. Midco does not have any of these costs for staking in our project proposal.

This scope of work will be the red (Vibratory plowing) and green (Directional boring) lines on attached ArcGIS Map. The blue line is our current existing fiber location. See below for the proposed cost of the reimbursement to Midcontinent for this portion of the work in 2017.

Midco_2016 Proposed Cost reimbursement (Original cost)

TG GROUP TOTAL			\$0.00
HEADEND TOTAL			\$0.00
MATERIAL TOTAL			\$12,465.57
LANDED COST - 12%			\$1,495.87
PROJECT MATERIAL TOTAL			\$13,961.44
LABOR TOTAL			\$23,531.50
CONTRACTOR'S EXCISE TAX			\$0.00
PROJECT LABOR TOTAL			\$23,531.50
PROJECT TOTAL			\$37,492.94

Midco_2017 Proposed Cost reimbursement (New running line)

TG GROUP TOTAL			\$0.00
HEADEND TOTAL			\$0.00
MATERIAL TOTAL			\$12,465.57
LANDED COST - 12%			\$1,495.87
PROJECT MATERIAL TOTAL			\$13,961.44
LABOR TOTAL			\$40,777.00
CONTRACTOR'S EXCISE TAX			\$0.00
PROJECT LABOR TOTAL			\$40,777.00
PROJECT TOTAL			\$54,738.44

Our updated pricing variance is due to an additional 2,670 feet of deep directional boring based on the new running line alignment presented by Moore Engineering on 2/14/2017 by email.

Thank you,



Steve Mohr, RCDD
Corporate Construction Project Manager
Midco
Cell: 605-201-1471
Office: 605-274-2988
Email: steve.mohr@midco.com

