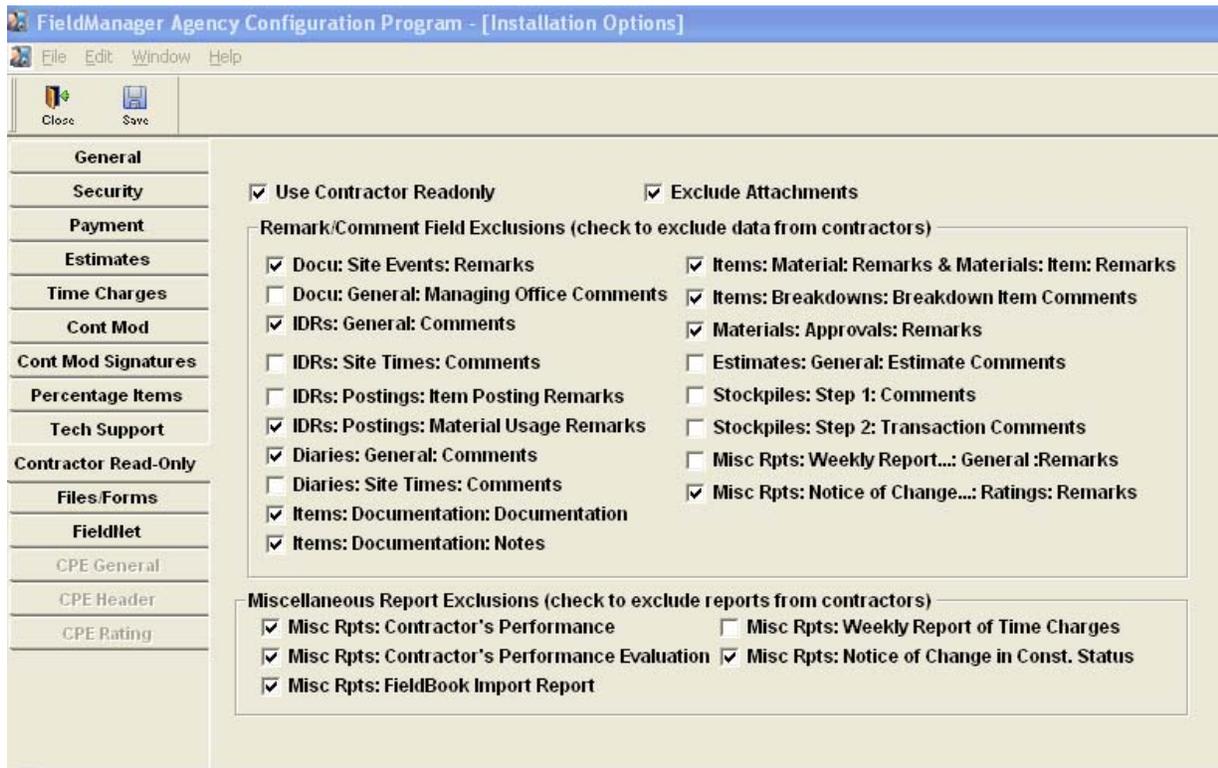


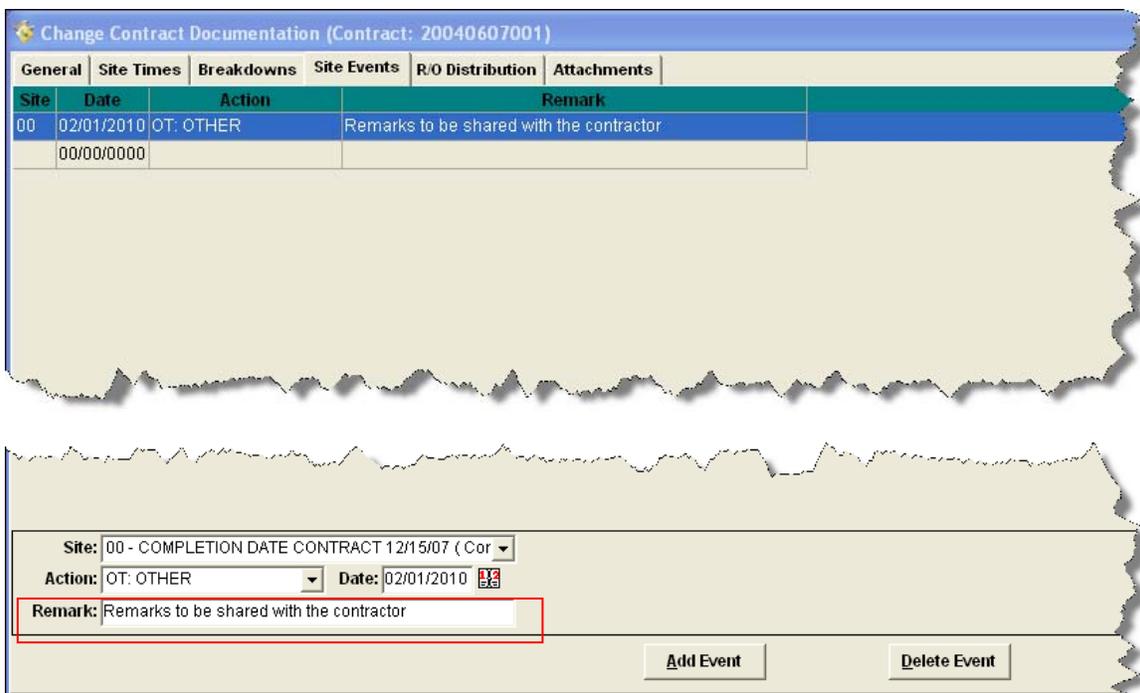
FieldManager Contractor Read-Only Agency Configuration program (ACP) for FieldManager ver. 4.7a

All checked boxes indicate fields where the information will be excluded from the Contractor Read-Only version.



The following are screen shots from each of the FieldManager screens identified in the ACP above.

Docu: Site Events: Remarks



Docu: General: Managing Office Comments

Change Contract Documentation (Contract: 20040607001)

General | Site Times | Breakdowns | Site Events | R/O Distribution | Attachments

Projects: 1234-03-71, TEST

Awarded Cont. Amt.: \$278,747.30 Current Cont. Amt.: \$306,897.30

% Complete(awrd): 23% % Complete(curr): 21%

Location: MADISON WISCONSINDANE COUNTY

Route:

Prime Contractor: CITY OF APPLETON

Project Engineer: Danna Wallace

Resident Engineer: Bailey Wallace

Managing Office Manager: Kristen McDaniel

Managing Office: Central Office

Managing Office Comments: These are the Document: General: Managing Office Comments to be shared with the contractor.

Notice To Proceed Date: 06/07/2007

Construction Started Date: 06/17/2007

Closed To Traffic Date: 00/00/0000

Open To Traffic Date: 00/00/0000

All Contract Work Completed: 00/00/0000

Create Electronic Files: Yes No

StandAlone Contract: Yes No

Contract Closed: Yes No

View IDRs in FieldBook for 14 days

View IDR Attachments in FieldBook for 14 days

Traffic Comments: These are the Document: Traffic Comments, not to be shared with the contractor.

IDRs: General Comments

Change IDR (IDR: 1/11/2010, David C Castleberg, 1) (Contract: 20040607001)

General | Contractors | Site Times | Postings | Attachments | View

Date/Time Entered: 01/11/2010 Revised By: David C Castleberg
 Entered By: David C Castleberg Revision Date: 01/11/2010
 Sequence Number: 1 Revision Number: 1
 Generated: Yes

IDR Date: 01/11/2010

Inspector: dcc David C Castleberg

Weather: Very Cold

Low Temperature: 2° F -17° C
 High Temperature: 13° F -11° C

Comments: These are the IDRs: General comments. To be included in Contractor R/O copy.

IDRs: Site Times: Comments

Change IDR (IDR: 1/11/2010, David C Castleberg, 1) (Contract: 20040607001)

General | Contractors | Site Times | Postings | Attachments | View

Completion Dates: Original: 12/31/2007 Auth: 12/31/2008 Pending:
 Days Used: 939

Site	Site Description	Site Type	Charge
00	COMPLETION DATE CONTRACT 12/15/07	Completion Date	0

Contractor(s) Working: Yes No Hours Available: 8.00 Hours Worked: 8.00

Controlling Operation: Paperwork

Reasons for Delays: None

Comments: These are the IDRs: Site Times comments included in Contractor R/O copy

Delete IDR

IDRs: Postings: Item Posting Remarks

Change IDR (IDR: 1/11/2010, David C Castleberg, 1) (Contract: 20040607001)

General	Contractors	Site Times	Postings	Attachments	View
---------	-------------	------------	----------	-------------	------

Item: 520.0118, CULVERT PIPE CLASS III 18-INCH
Prop. Ln: 0170 Unit: LF Catg. Auth. Qty: 49.000 Catg. Auth. Amt: \$2,695.00
Type: Original Item Unit Price: \$55.000 Catg. Qty. Placed: 30.000
Catg. Pending Chgs: 0.000 Catg. Qty. Paid: 0.000

Item Posting

Project/ 1234-03-71 TEST PROJECT FOR CETU
Category: 0010 ROADWAY ITEMS
Contractor: CITY OF APPLETON
Quantity: 30.000 LF Attention:
Station From: Breakdown:
Station To:
Location: sta. 10+50rt
Remarks: These are the IDRs: Posting Remarks to be included in Contractor R/O copy.

IDRs: Postings: Materials Usage Remarks

Function not used at WisDOT. Remarks not shared with contractor.

Diaries: General: Comments

Review Daily Diary (Daily Diary: 1/11/2010, David C Castleberg) (Contract: 20040607001)

General	Site Times	Attachments	View
---------	------------	-------------	------

Date/Time Entered: 01/11/2010 **Revised By:** David C Castleberg
Entered By: DCC **Revision Date:** 01/11/2010
Generated: Yes **Revision Number:** 2

Diary Date: 01/11/2010 IDR by dcc
Author: dcc David C Castleberg

Low Temperature: 2 °F -17° C **Sunrise:** 7:35 AM
High Temperature: 13 °F -11° C **Sunset:** 4:25 PM

Weather: Very Cold, Partly cloudy

Comments: These are the Diaries: General:Comments, not to be included in the Contractor R/O copy.

Diaries: Site Times: Comments

Review Daily Diary (Daily Diary: 1/11/2010, David C. Castleberg) (Contract: 20040607001)

General | **Site Times** | **Attachments** | **View**

Completion Dates: Original: 12/31/2007 Auth: 12/31/2008 Pending:
Days Used: 939

Site	Site Description	Site Type	Charge
00	COMPLETION DATE CONTRACT 12/15/07	Completion Date	Original Charge

Contractor(s) Working: Yes No **Hours Available:** 8.00 **Hours Worked:** 8.00
Controlling Operation: Paperwork
Reason for Delays: None

Comments: These are the Diaries: Site Times comments included in Cntr R/O copy

Items: Documentation: Documentation

Items: Documentation: Notes

Review Item (Item: BACKFILL STRUCTURE) (Contract: 20040607001)

General | **Documentation** | **Materials** | **Breakdowns** | **Contractors**

Item: 210.0100, BACKFILL STRUCTURE
Prop. Ln: 0090 **Unit:** CY **Auth. Qty:** 370.000 **Auth. Amt:** \$4,995.00
Type: Original Item **Unit Price:** \$13.500 **Qty. Placed:** 370.000
Pending Chgs: 0.000 **Qty. Paid:** 370.000

Item Completed: Yes No

Documentation: These are Items: Documentation: Documentation, not included in Contractor R/O copy.

Attention:

Notes: These are the Items: Documentation: Notes, not included in Contractor R/O copy.

Items: material: Remarks & Materials: Item: Remarks

Function not used at WisDOT. Remarks not shared with contractor.

Items: Breakdowns: Breakdown Item Comments

Function not used at WisDOT. Remarks not shared with contractor.

Materials: Approvals: Remarks

Function not used at WisDOT. Remarks not shared with contractor.

Estimates: General: Estimate Comments

The screenshot shows a software window titled "Add Estimate (Estimate No.: 10) (Contract: 20040607001)". The window has several tabs: "General", "Item Usage", "Vouchers", "View Estimate", and "View Amt Bal". The "General" tab is active, displaying the following information:

- Estimate No.: 10
- Estimate Date: 2/1/2010
- Entered By: David C Castleberg
- Estimate Type: INTERMEDIATE
- Prime Contractor: CITY OF APPLETON
- Item Dollar Amt.: \$1,650.00
- Stockpile Amt.: \$0.00
- Total Dollar Amt.: \$1,650.00
- Current Cont. Amt.: \$306,897.30
- Amt Paid To Date (FM)*: \$66,558.50
- % Complete(curr)*: 22%
(*Includes this Estimate)

Below this information is a table with the following structure:

Site	Days Charged	Days Charged
	This Estimate	To Date

At the bottom of the window, there is a "Balance Stockpiles:" checkbox which is unchecked. Below this is a text area labeled "Estimate Comments:" containing the text: "These are the Estimates: General: Estimate Comments included in the contractor R/O copy." The text area is highlighted with a red border.

Stockpiles: Step 1: Comments

Change Stockpile Wizard (Stockpile: AGGREGATE STOCKPILE #10) (Contract: 20040607001)

Describe the stockpile

1. If none of the stockpile has been recovered, you may change the stockpile type.
2. Change the comment for the stockpile if you wish.

Click on the 'Cancel' button to cancel changing the stockpile, or click on the 'Next >' button to proceed to the next step.

Stockpile Description: AGGREGATE STOCKPILE #10

Stockpile Comments: These are the Stockpiles: Step 1: Comments to be included in Contractor R/O copy.

Step 1 of 4

Stockpiles: Step 2: Transaction Comments

Change Stockpile Wizard (Stockpile: AGGREGATE STOCKPILE #10) (Contract: 20040607001)

Describe the transaction

1. Specify the Transaction Date.
2. Specify the Transaction Dollar Amount.
3. Fill in a comment for the transaction.

Click on the 'Cancel' button to cancel changing the stockpile, or click on the 'Next >' button to proceed to the next step.

Dollar Amount Remaining: \$1,000.00

Transaction Date: 01/11/2010 

Transaction Dollar Amount: \$0.00

Transaction Comments: These are the Stockpiles: Step 2: Transaction Comments to be included in Contractor R/O copy.

Step 2 of 4

Misc Rpts: Weekly Report...: General: Remarks

Change Weekly Report of Time Charges (Week Ending: 1/16/2010, Site 00) (Contract: 20040607001)

General View

Date/Time Entered: 01/11/2010 Revised By: David C Castleberg
Entered By: David C Castleberg Revision Date: 01/11/2010
Generated: No Revision Number: 1

Site: 00 - COMPLETION DATE CONTRACT 12/15/07 (Completion Date)

Week Ending Saturday: 01/16/2010

Author: dcc David C Castleberg

Remarks: These are the Misc Reports: Weekly Report: General: Remarks, to be included in the Contractor R/O copy. The report that is generated from the information on this page will also be included in the Contractor R/O copy.

Report Number: 1

% Complete(curr): 21.40%

Open to Traffic Days:

Misc Rpts: Weekly Report of Time Charges



Weekly Report of Time Charges

2/1/2010 4:39 PM
FieldManager 4.5a

Wisconsin Department of Transportation

Contract: 20040607001, TEST CONTRACT FOR CETU

Week Ending Saturday January 16, 2010	Federal Project Number N/A	Report No. 1	Construction Start Date 6/17/2007
Author David C Castleberg	Site Number 00	Site Description COMPLETION DATE CONTRACT 12/15/07	Site Type Completion Date
Entered By David C Castleberg	Revised By dcc, David C Castleberg	Revision Date 1/11/2010 12:49 PM	Revision No. 1
Location MADISON WISCONSIN		Route	

Prime Contractor
CITY OF APPLETON
100 NORTH APPLETON ST.

APPLETON WI 54911

Remarks
These are the Misc Reports: Weekly Report: General: Remarks, to be included in the Contractor R/O copy. The report that is generated from the information on this page will also be included in the Contractor R/O copy.

Day of Week	Date	Controlling Operation	Reason for Delays	Contractor Working?	Time Charged
Sunday	1-10				
Monday	1-11	Paperwork	None	Yes	0.00
Tuesday	1-12				
Wednesday	1-13				
Thursday	1-14				
Friday	1-15				
Saturday	1-16				
Percent of Contract Completed (placed/current):			21.40%	Total For The Week:	
Percent of Time Used:			0.00%	Total Used To Date:	
Open to Traffic Days:				Contract Time Remaining:	
Total Approved:			563.00	Total Previous To This Week:	

Signature: _____ (Date) _____
Project Engineer, Danna Wallace

Misc Rpts: Notice of Change in Const. Status

Remarks and Report not shared with contractor.

Add Notice of Change in Construction Status (Contract: 20040607001)

General | Ratings | View

Date/Time Entered: 02/01/2010
Entered By: David C Castleberg
Generated: No

Revised By:
Revision Date:
Revision Number:

Name of Road:
Highway Number:
Project: 1234-03-71 : TEST PROJECT FOR CETU
Contractor or Utility: CITY OF APPLETON
Type of Work: General

Date Time Started: 00/00/0000
Date Work Suspended: 00/00/0000
Date Work Resumed: 00/00/0000

Date Work Started: 00/00/0000
Date Time Resumed: 00/00/0000
Date Work Completed: 00/00/0000

Field Address:
Telephone:
Title:
Date Submitted: 00/00/0000

Add Notice of Change in Construction Status (Contract: 20040607001)

General | Ratings | View

Reasons and Remarks In Full for Suspension of Work and Contract Time:

Misc Rpts: Notice of Change...: Ratings: Remarks not to be included in contractor R/O copy



Notice of Change in Construction Status

Wisconsin Department of Transportation

2/1/2010 4:35 PM

FieldManager 4.5a

Contract: 20040607001, TEST CONTRACT FOR CETU

Submit this report immediately upon each change in status of work contemplated under the terms of the contract or authorized by contract change order. Temporary suspensions shall not be reported on this form. All dates reported shall agree with corresponding dates on labor payrolls.

Distribution: District Director, BAA Pre-audit, Construction Section, Project Engineer, FHWA (on Federal projects only)

Name of Road	Highway Number	Project 1234-03-71, TEST PROJECT FOR CETU	
Contractor or Utility CITY OF APPLETON			
Type of Work General		County	
Date Time Started	Date Work Started	Date Work Suspended	
Entered By doc, David C Castleberg	Revised By	Revision Date	Revision No.

Reasons and Remarks in Full for Suspension of Work and Contract Time

Misc Rpts: Notice of Change.... Ratings: Remarks not to be included in contractor R/O copy

Misc Rpts: Contractor's Performance

Remarks and Report not shared with contractor.



Report of Contractor's Performance

2/1/2010 4:44 PM
FieldManager 4.5a

Wisconsin Department of Transportation

Contract: 20040607001, TEST CONTRACT FOR CETU
Submit separate reports for prime contractor and each subcontractor upon completion of contract.

Report Date August 15, 2007	Project 1234-03-71 : TEST PROJECT FOR CETU		District SW
Contract Completion Date December 25, 2008	Road Name		County
Contract Amount \$306,897.08	Amount Subcontracted	Prime Contractor or Sub Being Rated (if applicable) CITY OF APPLETON	
Type of Construction Performed by this Firm Grading		<input checked="" type="radio"/> Prime Contractor <input type="radio"/> DBE <input type="radio"/> Subcontractor <input type="radio"/> WBE	
Entered By dcc, David C Castleberg	Revised By	Revision Date	Revision No.

Performance Factor (Whole Number)	Importance Factor	Rating	Indicate your appraisal of the contractor's (or subcontractor's) performance using a scale from 10 (outstanding) to 5 (average) to 0 (totally inadequate) to establish a 'Performance Factor'. Give a brief explanation for ratings of 8 to 10 or 0 to 2 and otherwise as appropriate. Then apply the given 'Importance Factors' to establish each 'Rating' and the 'Overall Rating'
5	x 0.30	1.5	Quality of Work Consider: construction methods, materials, structural adequacy, appearance, workmanship, attention to detail comments
5	x 0.20	1.0	Protection and Progress Consider: schedule, prompt start, execution, maintenance of work site, erosion control, timely completion comments
5	x 0.15	0.8	Supervision Consider: availability, competence, coordination of work, control of work force & subcontractors, safety, traffic control, extra work (e. c. o.) comments
5	x 0.15	0.8	Cooperation/Control/Compliance Consider: public relations, communications, paperwork, willing compliance, frequency of complaints, credibility, integrity, willingness to work out problems, coordination with other contractors comments
5	x 0.10	0.5	Adequacy of Work Force Consider: size, competence, attitude comments
5	x 0.10	0.5	Adequacy of Equipment Consider: type, number, operating condition, suitability comments
Overall Rating (Sum the above 6 ratings)		5.0	District Comments Comments