

# **APPROVED**

JUN 30 2011

MICHIGAN STATE  
ADMINISTRATIVE BOARD

Lansing, Michigan

June 21, 2011

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, June 21, 2011, at 11:00 a.m.

Present: Mike Gadola, Legal Counsel, representing Rick Snyder, Chairperson  
Nat Forstner, Chief of Staff, representing Brian Calley, Lt. Governor  
Mike Senyko, Chief of Staff, representing Ruth Johnson, Secretary of State  
Michael Reilly, Assistant Attorney General, representing Bill Schuette, Attorney General  
Mary G. MacDowell, Acting Chief Deputy Treasurer, representing Andy Dillon, State Treasurer  
Carol Wolenberg, Deputy Superintendent for Administration, representing Michael P. Flanagan, Superintendent of Public Instruction  
Laura Mester, Chief Administrative Officer, representing Kirk T. Steudle, Director, Department of Transportation  
Sherry Bond, Secretary

Others Present:

Debbie Roberts, Department of Technology, Management and Budget; Mike Blackledge, Jason Clark, Demetrius Parker, Department of Transportation

1. CALL TO ORDER:

Mr. Gadola called the meeting to order and led the Pledge of Allegiance to the Flag.

2. READING OF MINUTES OF PRECEDING MEETING AND APPROVAL THEREOF:

Ms. Wolenberg moved that the minutes of the regular meeting of June 7, 2011, be approved and adopted. The motion was supported by Mr. Reilly and unanimously approved.

3. HEARING OF CITIZENS ON MATTERS FALLING UNDER JURISDICTION OF THE BOARD:

NONE

4. COMMUNICATIONS:

NONE

5. UNFINISHED BUSINESS:

NONE

6. NEW BUSINESS:

Retention and Disposal Schedules

CITY OF KALAMAZOO, Information Technology, 6/21/2011

DEPARTMENT OF EDUCATION, Office of Special Education and Early  
Intervention Services, 6/21/2011

DEPARTMENT OF HUMAN SERVICES

Accounting Division, 6/21/2011

Contracts and Rate Setting, 6/21/2011

SUPREME COURT, Michigan Appellate Assigned Counsel System, 6/21/2011

Ms. MacDowell moved that the retention and disposal schedules be approved and adopted. The motion was supported by Mr. Senyko and unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Building Committee was held at 11:00 a.m.  
on June 14, 2011. Those present being:

Chairperson: Mary G. MacDowell, representing  
State Treasurer Dillon

Approved Mary G. MacDowell

Member: David Murley, representing  
Governor Snyder

Approved David Murley

Member: Nat Forstner, representing  
Lt. Governor Calley

Approved Nat Forstner

Others: Iris Lopez, Department of Attorney General; Mike Bliss, Sherry  
Bond, Debbie Roberts, Janet Rouse, Department of Technology,  
Management and Budget; Rick Darling, Department of Treasury

Ms. MacDowell called the meeting to order.

The Building Committee Regular Agenda and Recovery Act Agenda were  
presented.

Following discussion, Mr. Murley moved that the Regular Agenda and  
Recovery Act Agenda be recommended to the State Administrative Board  
for approval. Supported by Mr. Forstner, the motion was unanimously  
adopted.

Ms. MacDowell adjourned the meeting.

(06-07-11 /2:45pm /FINAL)

# **A G E N D A**

## **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

June 14, 2011 / June 21, 2011  
11:00 A.M. Lake Superior Room 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

### **AWARD OF CONSTRUCTION CONTRACTS**

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LEWIS CASS BUILDING – Exterior Renovations – Lansing, Michigan  
File No. 071/08282.SJU - Index No. 44101  
Low Responsive Bidder: Cusack's Masonry Restoration, Inc., Hubbardston, MI;  
\$629,467.00

#### **Purpose/Business Case**

The purpose of this contract is to provide for the restoration of the building façade including removal and replacement of exterior sealant at all window units, joint tuck-pointing at stone cladding units as well as the cleaning and sealing of the stone cladding facade. This work is required to maintain the exterior of the building, reduce maintenance costs and prevent water infiltration.

#### **Benefit**

The State will benefit by having the integrity of the building façade restored and reduced maintenance costs.

#### **Funding Source**

100% Agency Operating Funds

#### **Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

#### **Risk Assessment**

Failure to approve this contract will result in continued costly maintenance and potential moisture migrating into the building.

#### **Zip Code**

48909

2. DEPARTMENT OF ENVIRONMENTAL QUALITY, GREGORY – Millie's Market – Bio-Sparge System Installation  
File No. 761/10233.RRD - Index No. 44801  
Low Responsive Bidder: NOVA Consultants, Inc., Novi; \$348,500.00

(06-07-11 /2:45pm /FINAL)

**Purpose/Business Case**

The purpose of this contract is to install a bio-sparge system and provide system operation and maintenance (O&M). The site is a former gasoline service station. A petroleum release was recorded at the site in 1990 during the removal of four gasoline underground storage tanks (USTs). Data collected from the site indicated presence of petroleum constituents in the soil and groundwater and free product has been encountered at the site. This contractor will install 34 sparge wells, nutrient enhanced bio-sparge system and provide O&M of the remediation system for a period of 24 months.

**Benefit**

The State will benefit by abating the environmental health hazard to protect the public health and the environment.

**Funding Source**

100% Refined Petroleum Funds (RPF).

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in leaving known contaminated soil and groundwater on site that may pose a threat to public health and the environment.

**Zip Code**

**48137**

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, VARIOUS SITE LOCATIONS, MICHIGAN – Various Facilities – Structural / Roof Top Fall Protection  
File No. 071/03420.JNS - Index No. 43000  
That the contract for professional services with LJB, Inc., Okemos, Michigan, be increased \$19,800.00.

**Purpose/Business Case**

The purpose of this modification is to provide fall hazard risk assessments for the State Police Headquarters Building, the Governor's Residence, the Hazardous Materials Training Buildings, the Precision Driving Office Building, the Kennel Training Building, the Site Maintenance Equipment Center and the Modular Bio-Safety Level 3 Laboratory. The professional will provide fall hazard assessments, building specific fall protection programs, and training of staff.

**Benefit**

The State will benefit by ensuring compliance with current MIOSHA fall protection regulations.

**Funding Source**

100% Agency Operating Funds

(06-07-11 /2:45pm /FINAL)

**Commitment**

The professional services contract modification will be paid on a lump sum fee basis plus reimbursables. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this modification will result in potential safety issues for maintenance staff and noncompliance with MIOSHA standards.

**Zip Code**

48909

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING  
– State Capitol Governmental Complex – Allegan and Ottawa Plaza Renovations  
File No. 071/08281.JNS - Index No. 11720  
That the contract for professional services with Carl Walker, Inc., Kalamazoo, Michigan, be increased \$11,210.73.

**Purpose/Business Case**

The purpose of this modification is to provide additional construction administration services utilizing Lawn Sprinklers Sales, Service and Design, Inc. as a consultant to assist in locating and documenting existing conditions of the Allegan Plaza irrigation system and in making necessary repairs and modifications to adapt the existing system to the new plaza layout.

**Benefit**

The State will benefit by having irrigation main lines, valve boxes and control wiring in place, functional and properly located to assure the system provides required irrigation coverage to the redesigned plaza areas.

**Funding Source**

AY 08 Lump Sum- Special Maintenance Funds

**Commitment**

The professional services contract modification will be paid on an hourly/direct payroll basis times a multiplier plus reimbursables. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this modification will result in the plaza being left with the existing irrigation system not providing necessary coverage to the new plaza green areas.

**Zip Code**

48909

5. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET,  
DIMONDALE – Secretary of State Office Building, Lake Superior Hosting Center  
– Buidling Envelope Renovations  
File No. 084/07096.SJU - Index No. 85702  
That the contract for professional services with Engineering Applications EAI, LCC, East Lansing, Michigan, be increased \$35,589.99.

(06-07-11 /2:45pm /FINAL)

**Purpose/Business Case**

The purpose of this modification to this professional services contract is to increase the scope of the services to include contract document development and construction field and administrative services.

**Benefit**

The State will benefit from this contract by having professionally prepared contract documents for the competitive construction bid, and contract administration services through construction.

**Funding Source**

100% Agency Operating Funds

**Commitment**

The professional services contract modification will be paid on an hourly/direct payroll basis times a multiplier plus reimbursables. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in the State not obtaining the documents required for the competitive bidding process.

**Zip Code**

48821

**LEASE FOR PRIVATE PROPERTY**

6. DEPARTMENT OF CORRECTIONS, THREE RIVERS – New Lease #11508 with Boscy-Westland Mall, LLC, a Michigan Limited Liability Company, 4200 W. Centre Avenue, Portage, Michigan 49024, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 2,450 square feet of office space located at 265 N. US 131, Suite D, Three Rivers, Michigan 49093. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning June 1, 2011, or upon substantial completion, is \$16.96 (\$3,463 per month). This is a full service Lease. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$20.25 (\$4,134 per month) for both options. This Lease contains a standard cancellation clause with 90-days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case**

This will be the only parole office located in the County of St. Joseph. The purpose of the parole office is to help reduce crime and assist offenders in the rehabilitation process.

**Benefit**

This relocation will allow the department to have a full service lease and not pay any additional expenses. It will also give them new designed space in a desired building. The rental rate is within the current market rate for comparable space.

**Funding Source**

100% General Funds

(06-07-11 /2:45pm /FINAL)

**Commitment Level**

10-year lease with two 5-year renewal options; however, this Lease contains a Standard cancellation clause with 90-days notice.

**Risk Assessment**

Non-approval of this Lease would hinder the department from conducting the necessary services to parolees.

**Zip Code**

49093

**RECOMMENDATION TO GRANT EASEMENT**

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB), LANSING - Recommends that the State Administrative Board grant to Asbestos Workers Local 47 Retirement Trust Fund, 300 Saint Andrews Road, Suite 304A, Saginaw, Michigan 48638, a permanent non-exclusive easement for installing, maintaining and operating a storm water drain servicing Grantee's property located at 906 Terminal Road, Lansing, MI 48917. Said easement is described as follows:

A 10 foot wide Easement over part of the NE ¼ of Section 5, T4N, R2W, City of Lansing, Ingham County, Michigan. Said 10 Foot Easement being 5 feet on each side of a Center Line described as beginning at a point on the North Line of Lot 7 Plat of Capital City Warehousing Sub-Division as recorded in Liber 22, Page 23, Ingham County Records. Said point lying 7 feet westerly from the NE Corner of said Lot 7; Thence N42°52'E 73 feet; Thence N49°18'E 110 feet; Thence N44°29'E 50 feet; Thence N53°58'E 30 feet more or less to the water's edge of Jones Lake and the Point of Ending of the Easement Center Line herein described.

The side lines of said Easement to be extended or shortened to terminate at the water's edge of Jones Lake and the North Line of said Lot 7 Plat of Capital City Warehousing Sub-Division.

The basis of bearings of this description is that of the Plat of Capital City Warehousing Sub-Division with the North Line of said Plat bearing S82°52'E

Subject to easements and restrictions of record, if any.

The Attorney General's office has approved this easement agreement as to legal form.

**Purpose**

This easement would allow Grantee to install, maintain and operate a buried storm water drain pipe to carry storm run-off water from its property across State property and into Jones Lake subject to the terms specified in the easement.

(06-07-11 /2:45pm /FINAL)

**Benefit**

Granting of this easement will allow the State to be a good neighbor to the petitioner while also earning \$750 in revenue for the General Fund in accordance with the Easement Fee Schedule adopted by the State Administrative Board on January 18, 2011.

**Funding Source**

100% Grantee funds

**Commitment**

This easement will be a permanent, non-exclusive storm water drain easement subject to existing easements and restrictions of record, if any. If the easement remains unused for a continuous period of two (2) years, it will revert to the Grantor.

**Risk Assessment**

Failure to grant this easement will preclude the State from earning the easement revenue specified above for the General Fund.

**Zip Code**

48917

**LICENSE AGREEMENT**

8. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB), for the Michigan Public Safety Communications System (MPSCS), recommends that the State Administrative Board, under authority of the Management and Budget Act, 1984 PA 431, MCL 18.1221, grant a non-proprietary, non-exclusive, revocable, co-location license (License) to Leelanau County, a MPSCS member (Licensee), for the installation, operation, and maintenance of Licensee-owned dispatch-data link communications equipment on MPSCS Tower Site 7108 located in Leelanau County, Michigan, in accordance with the terms of the MPSCS Co-location License Agreement between the parties.

**Purpose**

Since the MPSCS does not provide dispatch-data link communications services to its members, DTMB desires to facilitate this service to Licensee as an additional benefit of MPSCS membership.

**Benefit**

The MPSCS will benefit from Leelanau County's continued support and membership in the MPSCS in the provision of public safety communications throughout the State.

**Funding Source**

Not Applicable

**Commitment Level**

Not Applicable

**Risk Assessment**

Non-approval of this License will prevent Leelanau County from being able to provide dispatch-data link communications and may prevent its continued membership in the MPSCS.

**Zip Code**

49648

(06-07-11 /2:45pm /FINAL)

**JURISDICTIONAL AFFIDAVIT**

9. DEPARTMENT OF NATURAL RESOURCES – That the following property be transferred, under authority of Section 20 of the Land Bank Fast Track Act, Act 258 of the Public Acts of 2003, MCL 124.770, to the MICHIGAN LAND BANK FAST TRACK AUTHORITY, a Michigan public body corporate and politic, Grantee, whose address is Michigan Land Bank Fast Track Authority, 7150 Harris Drive, Lansing, Michigan 48909. Further, the transfer shall be by jurisdictional affidavit.

The transferred land is located in Eaton County, City of Charlotte, Michigan and the description is on file with the State Administrative Board.

10. DEPARTMENT OF NATURAL RESOURCES – That the following property be transferred, under authority of Section 20 of the Land Bank Fast Track Act, Act 258 of the Public Acts of 2003, MCL 124.770, to the MICHIGAN LAND BANK FAST TRACK AUTHORITY, a Michigan public body corporate and politic, Grantee, whose address is Michigan Land Bank Fast Track Authority, 7150 Harris Drive, Lansing, Michigan 48909. Further, the transfer shall be by jurisdictional affidavit.

The transferred land is located in Gladwin County, City of Beaverton, Michigan and the description is on file with the State Administrative Board.

# RECOVERY ACT FUNDS AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

June 14, 2011 / June 21, 2011  
11:00 A.M. Lake Superior Room 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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### MODIFICATION FOR HOURLY/DIRECT PAYROLL

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET,  
DIMONDALE – Various Buildings, State Secondary Complex – Building  
Automation System HVAC Upgrades  
File No. 071/10098.JNS - Index No. 02031  
Byce and Associates, Inc., Kalamazoo, Michigan; CCO No. 3, Incr. \$58,000.00

#### **Purpose/Business Case**

The purpose of this modification is to provide necessary engineering services for Bulletin preparation to obtain contractor pricing for airflow measuring devices to be installed on the air handling units at General Office Building, State Police Training Academy, State Police Forensics Laboratory, MDOT Photo Lab, MDOT Construction and Technology, Secretary of State Building, Operations Center, General Services Building.

#### **Benefit**

The State will benefit by having professionally prepared Bulletin documents for the construction contractor to provide change order pricing as well as direction for proposed changes in the work.

#### **Funding Source**

41% Agency Operating Funds, 59% ARRA Stimulus Funds Grant

#### **Commitment**

The professional services contract modification will be paid on an hourly/direct payroll basis times a multiplier plus reimbursables. The amount of the contract is within the authorized budget.

#### **Risk Assessment**

Failure to approve this contract will result in the State not obtaining the documents required for contractor pricing of the work.

#### **Zip Code**

48821

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Ms. MacDowell presented the Building Committee Report for the regular meeting of June 14, 2011. After review of the foregoing Building Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of June 14, 2011, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

**APPROVED**

June 21, 2011

June 21, 2011 No. 13

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

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The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Finance and Claims Committee was held at  
11:00 a.m. on June 14, 2011. Those present being:

Chairperson: Mary G. MacDowell, representing  
State Treasurer Dillon

Approved

*Mary G. MacDowell*

Member: David Murley, representing  
Governor Snyder

Approved

*David Murley*

Member: Iris Lopez, representing  
Attorney General Schuette

Approved

*Iris Lopez*

Others: Mike Bliss, Sherry Bond, Debbie Roberts, Janet Rouse, Department of  
Technology, Management and Budget; Nat Forstner, Lt. Governor's  
Office; Rick Darling, Department of Treasury

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Ms. MacDowell called the meeting to order.

The Finance and Claims Committee Regular Agenda and Recovery Act Funds  
Agenda were presented.

Following discussion, Ms. Lopez moved that the Regular Agenda and  
Recovery Act Funds Agenda be recommended to the State Administrative  
Board for approval. The motion was supported by Mr. Murley and  
unanimously adopted.

Ms. MacDowell adjourned the meeting.

**A G E N D A**

6/9/2011 5:10 version

**FINANCE AND CLAIMS COMMITTEE**

June 14, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

June 21, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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This agenda is for general informational purposes only.  
At its discretion the Finance and Claims Committee may revise  
this agenda and may take up other issues at the meeting.

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

1. DEPARTMENT OF CORRECTIONS

- 1) J. Weinstein and Sons, Inc. NOT TO EXCEED  
Ft. Lauderdale, FL \$ 342,925.00 Total  
**FY11** 100% Revolving Fund  
Correctional Industries Revolving Fund  
One-time purchase of flat and  
rib knit fabric
- 2) Lockett Enterprises, LLC NOT TO EXCEED  
Flint, MI \$ 53,000.00 Total  
**FY11** 100% Revolving Fund  
Correctional Industries Revolving Fund  
One-time purchase of a shoe  
curing oven

2. DEPARTMENT OF HUMAN SERVICES

- 1) Orchard's Children's NOT TO EXCEED  
Services \$ 419,940.00 Total  
Southfield, MI **FY12-14** 100% Federal Fund  
Juvenile Justice Diversion and  
Reintegration Services in  
Macomb County

3. DEPARTMENT OF NATURAL RESOURCES

- 1) M.C.M. Marine, Inc. \$ 65,017.54 Total  
Sault Ste. Marie, MI **FY11** 25% Restricted Fund  
Game and Fish Fund  
75% Federal Fund  
Contract to repair and maintain  
the survey vessel Steelhead

3. DEPARTMENT OF NATURAL RESOURCES continued

- 2) Board of Regents of the \$ 326,936.00 Total  
University of Wisconsin **FY11-14** 100% Federal Fund  
System Contract to downscale  
Madison, WI climate predictions for  
Michigan and the Great Lakes

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

4. DEPARTMENT OF EDUCATION

- 1) Innovative Interfaces, Inc. \$ 2,311,085.00 Amendment  
San Francisco, CA \$ 2,713,687.00 New Total  
**FY12-15** 100% Federal Fund  
Additional funds to exercise  
four, one-year options to the  
contract for maintenance of an  
On-line shared catalog for all  
types of libraries

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

5. DEPARTMENT OF COMMUNITY HEALTH

- 1) Public Health Foundation \$ 98,692.00 Total  
Washington, D.C. **FY11-12** 100% Federal Fund  
One-year grant agreement to  
provide funding for the  
continued planning and  
coordination for Public Health  
and Michigan State Police  
Emergency Management and  
Homeland Security Division  
statewide training and  
education

6. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Michigan Recycling Coalition \$ 50,000.00 Total  
Lansing, MI **FY11-13** 100% Restricted Fund  
**Community Pollution Prevention Fund**  
Grant to develop Product  
Stewardship programs for  
municipalities and recyclers  
within Michigan

7. DEPARTMENT OF HUMAN SERVICES

- 1) Various CAC11-Series \$ 2,925,000.00 Total  
(Listing on file) **FY11-14** 100% Restricted Fund  
*Crime fees*  
Three year grant for statewide  
child advocacy services
- 2) Various MACF12-series \$ 4,874,292.00 Total  
(Listing on file) **FY11-13** 100% Federal Fund  
One-year, four-month grant for  
mentoring, education, health,  
environment and public safety  
services

8. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS ON BEHALF OF THE MICHIGAN STRATEGIC FUND

- 1) Statewide Workforce \$ 15,312,325.00 Total  
Development Boards **FY11-12** 100% Federal Fund  
(Listing on file) The Grantees will receive  
annual federal formula funds to  
enable provision of an array of  
employment-related labor  
exchange services to job  
seekers and employers

9. DEPARTMENT OF NATURAL RESOURCES

- 1) Grand Valley State Univ. \$ 128,037.00 Total  
Grand Rapids, MI **FY11-14** 100% Restricted Fund  
*Game and Fish Settlement Fund*  
Grant to evaluate and make  
recommendations to enhance  
juvenile steelhead survival

10. DEPARTMENT OF STATE POLICE

- 1) Michigan State University \$ 25,434.00 Total  
East Lansing, MI **FY11** 100% Federal Fund  
To support the development of  
teen, peer-to-peer traffic  
safety campaigns for high  
school students

10. DEPARTMENT OF STATE POLICE continued

- 2) University of Michigan \$ 200,000.00 Total  
 Transportation Research **FY12** 100% Federal Fund  
 Institute For a Web Site that allows  
 Ann Arbor, MI traffic safety professionals at  
 federal, state, county and  
 local levels to determine how  
 the injury and death rate  
 identified can be reduced

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

11. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

- 1) Ionia Conservation District \$ 5,000.00 Amendment  
 Ionia, MI \$ 45,000.00 New Total  
**FY11** 54% Restricted Fund  
*Groundwater and Freshwater  
 Protection Fund*  
 46% Federal Fund  
 Add funding for a one-month  
 extension of the contract for  
 the Michigan Water Stewardship  
 Program Conservation Technical  
 Assistance Initiative

12. DEPARTMENT OF COMMUNITY HEALTH

- 1) Michigan Disability Rights \$ 159,284.00 Amendment  
 Coalition \$ 346,391.00 New Total  
 East Lansing, MI **FY11** 75% Federal Fund  
 25% Local Funds  
 Additional funds for one-year  
 grant agreement to provide  
 funding to establish an  
 ongoing, evolving Leadership  
 Development Resource Center  
 that creates an environment  
 where people recognize their  
 own power and organize  
 themselves to create real  
 improvements in the lives of  
 persons with disabilities

12. DEPARTMENT OF COMMUNITY HEALTH continued

- 2) Friends of the Bay City State Recreation Area Bay City, MI \$ 4,095.00 Amendment \$ 28,774.00 New Total **FY11** 100% Federal Fund Additional funds for a nine-month grant agreement to provide fish advisory education to at-risk residents
- 3) Michigan Disability Rights Coalition East Lansing, MI \$ 102,330.00 Amendment \$ 310,330.00 New Total **FY11** 75% Federal Fund 25% Local Funds Additional funds for one-year grant agreement to provide funding to create neighborhood level ownership of the issue of inclusion for people with disabilities

13. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) City of Cadillac Cadillac, MI \$ 29,262.00 Amendment \$ 99,412.00 New Total **FY11-12** 100% Restricted Fund *Environmental Protection Bond Fund* Grant to conduct environmental response and remediation activities

**SECTION V - DTMB SUBMITTED - NEW CONTRACTS**

14. DEPARTMENT OF COMMUNITY HEALTH

- 1) Mead Johnson & Co., LLC Evansville, IN \$ 0.00 (5 years) REVENUE GENERATING **FY11-16** 100% Federal Fund 071I1300127 Women, Infants and Children (WIC) Infant Formula Rebate Program

15. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- |    |   |  |
|----|---|--|
| 1) | RedSky Technologies, Inc.<br>Chicago, IL          | \$ 1,861,650.00 (5 years)<br><b>FY11-16</b> 100% Revolving Fund<br><i>Telecom Revolving Fund</i><br>071I1300107 Enhanced 911<br>Service (E-911) phone system<br>compliance-Telecommunications  |
| 2) | Towers Watson<br>New York, NY                     | \$ 1,695,000.00 (5 years)<br><b>FY11-16</b> 100% Restricted Fund<br><i>State Sponsored Group Insurance Fund</i><br>071I1300084 Benefit Consulting<br>and Auditing Services for the<br>Civil Service Commission                                       |
| 3) | Trizechahn DGM Management,<br>Inc.<br>Chicago, IL | NOT TO EXCEED<br>\$ 7,000,000.00 (6 mos, 10 dys)<br><b>FY11-12</b> 36.7% General Fund<br>33.3% Federal Fund<br>30% Restricted Fund<br><i>Building Occupancy funds</i><br>071R1300350 Property<br>Management Services Agreement<br>for Cadillac Place |
| 4) | Various<br>(Listing on file)                      | \$ 5,260,097.00 (4yrs 10mos)<br><b>FY11-16</b> 100% Restricted Fund<br><i>State Trunkline Fund</i><br>071I1300113 Rest Areas &<br>Roadside Parks Janitorial<br>Services for the Department of<br>Transportation                                      |
| 5) | Various<br>(Listing on file)                      | \$ 7,266,785.00 (4yrs 10mos)<br><b>FY11-16</b> 100% Restricted Fund<br><i>State Trunkline Fund</i><br>071I1300088 Rest Areas &<br>Roadside Parks Janitorial and<br>Ground Maintenance Services for<br>the Department of<br>Transportation            |

**SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES**

16. DEPARTMENT OF COMMUNITY HEALTH

1) Pace Analytical Services \$ 75,000.00 Amendment  
 Minneapolis, MN \$ 510,000.00 New Total  
**FY14** 100% Interdepartmental  
 Grant from the Department of  
 Environmental Quality  
 071B9200006 Additional funds  
 for a three-year option to the  
 contract for Analytical  
 Laboratory Services

17. DEPARTMENT OF EDUCATION

1) Emerald Lawn & Landscaping, \$ 42,950.00 Amendment  
 Inc. \$ 191,800.00 New Total  
 Flint, MI **FY11** 85% Federal Fund  
 071B7200234 Additional funds  
 for a one-year option to the  
 contract for Grounds Keeping  
 Services

18. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1) International Code Council, \$ 28,520.00 Amendment  
 Incorporated \$ 205,709.26 New Total  
 Country Club Hills, IL **FY11-12** 100% Restricted Fund  
*Construction Code Fund*  
 071B0200006 Additional funding  
 for Purchase of Residential  
 Code Books and Uniform Energy  
 Code Books

19. DEPARTMENT OF STATE

1) Solutions Thru Software, Inc. \$ 1,003,264.00 Amendment  
 Henderson, NV \$ 4,170,008.20 New Total  
**FY12** 100% Federal Fund  
 071B7200347 Additional funding  
 to exercise a one-year option  
 to the Contract for Commercial  
 Driver License/Automated  
 Testing Systems

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- |    |  |   |
|----|--|---|
| 1) | ADP, Inc.<br>Alpharetta, GA                                | \$ 321,000.00 Amendment<br>\$ 2,157,025.00 New Total<br><b>FY11-12</b> 100% Federal Fund<br>071B7200131 Additional funding<br>for a nine-month extension of<br>the contract for Administration<br>of Flexible Spending Accounts<br>for the Civil Service<br>Commission          |
| 2) | Alcohol Monitoring Systems<br>Littleton, CO                | \$ 720,000.00 Amendment<br>\$ 3,170,000.00 New Total<br><b>FY11-12</b> 100% General Fund<br>071B9200162 Additional funds<br>for a six-month extension of<br>the contract for Alcohol<br>Monitoring Systems for the<br>Department of Corrections                                 |
| 3) | Gary Oil Company<br>Oscoda, MI                             | \$ 5,000,000.00 Amendment<br>\$ 5,300,000.00 New Total<br><b>FY11-15</b> 100% Restricted Fund<br><i>Waterways Fund</i><br>071B0200348 Additional funds<br>for Fuel Oil, Diesel, and<br>Gasoline - Statewide   |
| 4) | Image Trend Inc.<br>Lakeville, MN                          | \$ 85,840.00 Amendment<br>\$ 590,840.00 New Total<br><b>FY11</b> 100% Federal Fund<br>071B8200101 Additional funding<br>for a one-year option to the<br>contract for the Michigan<br>Emergency Medical Services<br>Information System for the<br>Department of Community Health |
| 5) | Kalamazoo Sanitary Supply<br>Incorporated<br>Kalamazoo, MI | \$ 600,000.00 Amendment<br>\$ 3,465,267.46 New Total<br><b>FY11-12</b> 100% General Fund<br>071B7200094 Additional funding<br>to for trash can liners -<br>Statewide  |

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- |    |   |  |
|----|---|--|
| 6) | Northern Oil, Inc.<br>Baraga, MI        | \$ 450,000.00 Amendment<br>\$ 500,000.00 New Total<br><b>FY11-15</b> 100% General Fund<br>071B0200347 Additional funds<br>for Fuel Oil, Diesel, and<br>Gasoline - Statewide  |
| 7) | Wesco Distribution, Inc.<br>Lansing, MI | \$ 250,000.00 Amendment<br>\$ 1,695,691.47 New Total<br><b>FY11</b> 50% General Fund<br>50% Restricted Fund<br><i>State Trunkline Fund</i><br>071B6200384 Additional funding<br>for Electrical Supplies -<br>Statewide |

**Various RE:START Vendors**

**Amendment(s) to existing contract(s) for Short-term Staff Augmentation for Information Technology for various departments**

- |    |  |   |
|----|--|---|
| 8) | Lazer Technologies, Inc.<br>(Kenneth Olenka)<br>Southfield, MI   | \$ 127,472.00 Amendment<br>\$ 379,744.00 New Total<br><b>FY11</b> 100% Revolving Fund<br><i>Fund Varies by Agency</i><br>071B9200214 Additional funds<br>for a one-year option to the<br>contract for a Senior<br>Programmer Analyst to assist<br>the Department of State Police<br>with continued support of the<br>Data Collection and Retrieval<br>System (DCRS) |
| 9) | Lazer Technologies, Inc.<br>(Rupender Veridhi)<br>Southfield, MI | \$ 126,488.00 Amendment<br>\$ 254,464.00 New Total<br><b>FY11</b> 100% Revolving Fund<br><i>Fund Varies by Agency</i><br>071B0200260 Additional funds<br>for a one-year option to the<br>contract for a Network Analyst<br>to assist with Telephony Switch<br>support and consolidation   |

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

10) Weisburg Consulting	\$ 115,500.00	Amendment
(Karthikeyan Kathirely)	\$ 231,000.00	New Total
Milford, MI	<b>FY11</b>	100% Restricted Fund
	<i>Criminal Justice Information</i>	
	<i>Center Fees</i>	
	071B0200261	To exercise the
		final option year and add funds
		for the continuation of
		services of a Specialized
		Consultant to provide the
		Michigan State Police with
		continued support of the Novell
		1Chain environment

**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

**SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS**

21. DEPARTMENT OF COMMUNITY HEALTH

Citizen Claims

- 1) left blank intentionally
- 2) Aubrey Hendricks \$ 82.74

The claimant (11-SAB-054) requests \$82.74 reimbursement for his eyeglasses damaged while performing his job. The Committee recommends approval of \$51.74 for this claim.

- 3) Rene Kuneman \$ 91.70

The claimant (11-SAB-052) requests \$91.70 reimbursement for his eyeglasses damaged while under control of the Department. The Committee recommends approval of this claim.

21. DEPARTMENT OF COMMUNITY HEALTH continued

- 4) Dorothy Micou \$ 60.00

The claimant (11-SAB-050) requests \$60.00 reimbursement for missing money and phone cards lost while under control of the Department. The Committee recommends approval of this claim.

- 5) Miguel Miller \$ 10.00

The claimant (11-SAB-051) requests \$10.00 reimbursement for his flip flop sandals lost while under control of the Department. The Committee recommends approval of this claim.

- 6) Krissie Smith \$175.00

The claimant (11-SAB-038) requests \$175.00 reimbursement for damage to her vehicle while driving on State business. The Committee recommends approval of this claim.

22. DEPARTMENT OF CORRECTIONS

Inmate Claims

- 1) Anthony Apap #564578 \$ 54.01

The claimant (11-SAB/DOC-018) requests \$54.01 reimbursement for his watch destroyed by staff. The Committee recommends approval of \$44.52 for this claim.

- 2) Willie Harvey, Jr. #233216 \$ 6.05

The claimant (11-SAB/DOC-117) requests \$6.05 reimbursement for his lock damaged by staff. The Committee recommends approval of this claim.

- 3) Giavonni Hector #462668 \$200.00

The claimant (11-SAB/DOC-212) requests \$200.00 reimbursement for his cassette tapes lost during transfer from one facility to another. The Committee recommends approval of \$160.00 for this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 4) Gus Howze #201728 \$ 4.08

The claimant (11-SAB/DOC-225) requests \$4.08 reimbursement for his padlock damaged by staff. The Committee recommends approval of this claim.

- 5) John Johnson #354100 \$ 2.13

The claimant (11-SAB/DOC-120) requests \$2.13 reimbursement for his headphone extension cord damaged by staff. The Committee recommends approval of this claim.

- 6) Adam Kosier #658414 \$ 34.29

The claimant (11-SAB/DOC-216) requests \$34.29 reimbursement for his hobby craft order lost while under control of the Department. The Committee recommends approval of this claim.

- 7) Ryan Leavitt #483037 \$ 24.75

The claimant (11-SAB/DOC-217) requests \$24.75 reimbursement for his beard trimmers lost while under control of the Department. The Committee recommends approval of this claim.

- 8) David Miller #734679 \$ 23.09

The claimant (11-SAB/DOC-109) requests \$23.09 reimbursement for his beard trimmers lost while under control of the Department. The Committee recommends approval of \$26.56 for this claim.

- 9) Thomas Parkey #449314 \$144.00

The claimant (11-SAB/DOC-102) requests \$144.00 reimbursement for his TV damaged by staff. The Committee recommends approval of this claim.

- 10) Keith Phillips #242938 \$ 35.25

The claimant (11-SAB/DOC-215) requests \$35.25 reimbursement for his lamp deemed to be a security hazard. The Committee recommends approval of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 11) Carl Singleton #767355 \$175.00

The claimant (11-SAB/DOC-111) requests \$175.00 reimbursement for miscellaneous items lost during transfer from one facility to another. The Committee recommends approval of \$174.80 for this claim.

- 12) David Taylor #458825 \$151.73

The claimant (11-SAB/DOC-110) requests \$151.73 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$121.38 for this claim.

- 13) Willie Tinsley #238173 Unspecified

The claimant (11-SAB/DOC-101) requests an unspecified amount for his TV cable cord. The Committee recommends approval of \$9.95 for this claim.

- 14) Hakeem Williams #666306 \$362.36

The claimant (11-SAB/DOC-114) requests \$362.36 reimbursement for his property bag lost during transfer from one facility to another. The Committee recommends approval of this claim.

23. DEPARTMENT OF MILITARY AND VETERAN AFFAIRS

- 1) David Golnick \$999.99

The claimant (11-SAB-046) requests \$999.99 reimbursement for damage to his vehicle when a state employee driving a federal vehicle hit his vehicle. The Committee recommends approval of this claim.

**SECTION X - CLAIMS - PERSONAL INJURY LOSS**

**SECTION XI - SPECIAL ITEMS**

24. DEPARTMENT OF HUMAN SERVICES

- 1) The DHS appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and this property has been foreclosed. The Department is requesting permission from the Board to release the following liens:

\$1,175.00 at 4931 Beard Road, Byron, MI

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

**R E C O V E R Y   A C T   F U N D S  
A G E N D A**

6/13/2011 4:50 version

**FINANCE AND CLAIMS COMMITTEE**

June 14, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

June 21, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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This agenda is for general informational purposes only.  
At its discretion the Finance and Claims Committee may revise  
this agenda and may take up other issues at the meeting.

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

1a. **DEPARTMENT OF ENVIRONMENTAL QUALITY**

- |    |  |  |
|----|--|--|
| 1) | Southwest Detroit<br>Environmental Vision<br>Detroit, MI | \$ 175,933.00 Amendment<br>\$ 655,680.00 New Total<br><b>FY10-11</b> 100% Recovery Act Fund<br>Grant to purchase and install<br>idle reduction technology and<br>certified engine replacements<br>for on-road transportation,<br>non-road construction equipment<br>and marine ferries |
|----|--|--|

**SECTION V - DTMB SUBMITTED - NEW CONTRACTS**

**SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES**

**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

**SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION X - CLAIMS - PERSONAL INJURY LOSS**

**SECTION XI - SPECIAL ITEMS**

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

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Ms. MacDowell presented the Finance and Claims Committee Report for the regular meeting of June 14, 2011. After review of the foregoing Finance and Claims Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of June 14, 2011, be approved and adopted. The motion was supported by Mr. Reilly and unanimously approved.

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A Regular meeting of the Transportation and Natural Resources  
Committee was held at 3:30 p.m. on June 15, 2011. Those present  
being:

Chairperson: Mike Senyko, representing  
Secretary of State Johnson

Approved 

Member: Elizabeth Clement, representing  
Lt. Governor Calley

Approved 

Member: Michael Reilly, representing  
Attorney General Schuette

Approved 

Others: Sherry Bond, Janet Rouse, Department of Technology, Management  
and Budget; Jason Clark, Dee Grover, Pat Scarlett, Kelly  
Villarreal, Department of Transportation

Mr. Senyko called the meeting to order.

There was no Department of Environmental Quality Agenda presented.

There was no Department of Natural Resources Agenda presented.

The Department of Transportation Regular Agenda was presented.

Following discussion, Mr. Reilly moved that the Transportation  
Regular Agenda be recommended to the State Administrative Board for  
approval. Supported by Ms. Clement, the motion was unanimously  
adopted.

Mr. Reilly amended his previous motion to include the following:

1. Items 25, 28, and 46 of the Regular Agenda withdrawn;
2. Items 26, 27, 31, and 32 of the Regular Agenda contingent upon approval by the Office of Commission Audit; and
3. Items 31 and 32 of the Regular Agenda contingent upon approval by the Attorney General.

Transportation and Natural Resources Committee Agenda  
June 15, 2011  
Page 2

Supported by Ms. Clement, the amended motion was unanimously adopted.

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Mr. Reilly moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board for approval. Supported by Ms. Clement, the motion was unanimously adopted.

The Department of Transportation 2<sup>nd</sup> Supplemental Agenda was presented.

Following discussion, Mr. Reilly moved that the Transportation 2<sup>nd</sup> Supplemental Agenda be recommended to the State Administrative Board for approval. Supported by Ms. Clement, the motion was unanimously adopted.

The Department of Transportation 3<sup>rd</sup> Supplemental Agenda was presented.

Following discussion, Mr. Reilly moved that the Transportation 3<sup>rd</sup> Supplemental Agenda be recommended to the State Administrative Board for approval. Supported by Ms. Clement, the motion was unanimously adopted.

Mr. Senyko adjourned the meeting.

**At the State Administrative Board meeting on June 21, 2011, Items 27, 31, and 32 of the Regular Transportation Agenda and the Third Supplemental Agenda were withdrawn by the Department of Transportation.**

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: June 15, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: June 21, 2011 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

CONTRACTS

1. HIGHWAYS (Real Estate) – Resolution “A” (Over the Counter Sale)  
Tract 196, Control Section 25061, Parcels 337 Part A and 338 Part A

The subject tract is located in the Township of Flint, Genesee County, Michigan, and contains approximately 2.50 acres. The tract was offered for sale at public auction on July 20, 2010, and did not sell. It was approved to be available for over-the-counter sale on July 27, 2010. The tract was appraised by Michael Smith, Bay Region staff appraiser, on May 26, 2009, at \$16,000. The appraised tract was approved for sale by Patrick Scarlett, Supervisor, Program and Property Management Unit, on June 1, 2009, at the amount of \$16,000. James Michael Ryan has submitted an Application to Purchase and Agreement of Sale and a check in the amount of \$800, which represents a 5 percent bid deposit. The tract was offered to the local municipalities prior to being offered to the public per procedural requirements. The property has been declared excess by the Bureau of Highways – Development.

2. \*AERONAUTICS AND FREIGHT (Aeronautics) - Increase Amount

Amendatory Contract (2007-0639/A1) between MDOT and the City of Evert will increase the contract amount by \$32,500 to cover higher than anticipated costs associated with the runway 24 approach clearing and threshold relocation. The original contract provides for an approach survey on runway 24, for clearing and threshold relocation, for a part 405 survey, for the design of a terminal building, and for airport crack sealing and paint marking at the Evert Municipal Airport in Evert, Michigan. The contract term remains unchanged, July 25, 2007, through July 24, 2027. The revised contract amount will be \$220,000. Source of Funds:

	<u>Previous Total</u>	<u>Total Increase</u>	<u>Revised Total</u>
Federal Aviation Administration Funds	\$150,000	\$30,875	\$180,875
State Bond Funds	\$ 32,812	\$ 812	\$ 33,624
City of Evert Funds	<u>\$ 4,688</u>	<u>\$ 813</u>	<u>\$ 5,501</u>
Total	<u>\$187,500</u>	<u>\$32,500</u>	<u>\$220,000</u>

3. \*AERONAUTICS AND FREIGHT (Aeronautics) - Increase Services and Amount

Amendatory Contract (2009-0740/A1) between MDOT and Applied Pavement Technology, Inc., will add phase 2 airport pavement management services to the project and will increase the contract amount by \$217,322. The original contract provides for the performance of professional airport pavement management services (phase 1). The objective of the project is to update MDOT's current Airport Pavement Management System and to further the utilization of the system by developing airport pavement maintenance plans. The project will be performed in three phases over a three-year period, with each phase comprising approximately one-third of the airports included in the project. The contract is based on one consultant completing one full cycle of all three phases. The contract will be amended at the end of each phase to add the specific airport studies and associated costs of the next phase. The contract term remains unchanged, December 8, 2009, through December 7, 2012. The revised contract amount will be \$422,301. Source of Funds: 100% State Restricted Aeronautics Funds.

4. AERONAUTICS AND FREIGHT (Aeronautics) – Rehabilitation and Expansion of Apron

Contract (2011-0343) between MDOT and the Hastings City/Barry County Airport Commission (HCBCAC) will provide federal and state grant funds for the rehabilitation and expansion of the terminal apron at the Hastings City/Barry County Airport in Hastings, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$300,000. Source of Funds: FAA Funds (via block grant) - \$285,000; State Bond Funds - \$7,500; HCBCAC Funds - \$7,500.

\* Denotes a non-standard contract/amendment

5. AERONAUTICS AND FREIGHT (Aeronautics) – Construction of Airport Improvements  
 Contract (2011-0345) between MDOT and the Village of Sparta will provide federal and state grant funds for the construction of the parallel taxiway for runway 7/25, including medium intensity taxiway lights and terminal apron expansion, at the Paul C. Miller-Sparta Airport in Sparta, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$1,135,000. Source of Funds: FAA Funds (via block grant) - \$1,078,250; State Restricted Aeronautics Funds - \$28,375; Village of Sparta Funds - \$28,375.
6. AERONAUTICS AND FREIGHT (Aeronautics) – Construction of Airport Improvements  
 Contract (2011-0347) between MDOT and the City of Sandusky will provide federal and state grant funds for the extension of runway 9/27, including medium intensity taxiway lighting, relocation of precision approach path indicators and runway end identifier light for runway 9, drainage, pavement marking, and turf restoration, at the Sandusky City Airport in Sandusky, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$335,000. Source of Funds: FAA Funds (via block grant) - \$318,250; State Restricted Aeronautics Funds - \$8,375; City of Sandusky Funds - \$8,375.
7. AERONAUTICS AND FREIGHT (Aeronautics) – Design and Construction of Airport Improvements  
 Contract (2011-0348) between MDOT and the Antrim County Board of Commissioners will provide federal and state grant funds for the rehabilitation of a portion of taxiway C, including hangar taxilanes, and for the development of engineering plans for the rehabilitation of the terminal parking lot at the Antrim County Airport in Bellaire, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$227,636. Source of Funds: FAA Funds (via block grant) - \$216,254; State Bond Funds - \$5,691; Antrim County Funds - \$5,691.

8. AERONAUTICS AND FREIGHT (Aeronautics) – Airport Entrance Road Improvements  
Contract (2011-0350) between MDOT and Romeo Airport Management, LLC, will provide federal and state grant funds for the design and construction of airport entrance road improvements, including building demolition (old terminal and parcel 6) and airfield crack sealing, at the Romeo State Airport in Romeo, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through three years. The estimated project amount will be \$217,000. Source of Funds: FAA Funds (via block grant) - \$206,150; State Restricted Aeronautics Funds - \$5,425; Romeo Airport Management, LLC, Funds - \$5,425.
  
9. AERONAUTICS AND FREIGHT (Aeronautics) – Construction of Airport Improvements  
Contract (2011-0352) between MDOT and the Livingston County Board of Commissioners will provide federal and state grant funds for terminal area development (aprons, taxiway, and parking lot), including airfield paint marking, at the Livingston County-Spencer J. Hardy Airport in Howell, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$2,000,000. Source of Funds: FAA Funds (via block grant) - \$1,900,000; State Bond Funds - \$50,000; Livingston County Funds - \$50,000.
  
10. AERONAUTICS AND FREIGHT (Aeronautics) – Runway Rehabilitation  
Contract (2011-0359) between MDOT and the City of Big Rapids will provide federal and state grant funds for the rehabilitation of runway 9/27 at the Roben Hood Airport in Big Rapids, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$247,871. Source of Funds: FAA Funds (via block grant) - \$235,477; State Bond Funds - \$6,197; City of Big Rapids Funds - \$6,197.

11. AERONAUTICS AND FREIGHT (Aeronautics) – Undertaking of Airport Improvements Contract (2011-0360) between MDOT and the St. Clair County Board of Commissioners will provide federal and state grant funds for the update of the Exhibit A property map, including boundary survey, and for the replacement of an automated weather observation system component (ceilometer) at the St. Clair County International Airport in Port Huron, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$74,000. FAA Funds (via block grant) - \$70,300; State Restricted Aeronautics Funds - \$1,850; Luce County Funds - \$1,850.
  
12. AERONAUTICS AND FREIGHT (Aeronautics) – Rehabilitation of Runway Lighting Contract (2011-0362) between MDOT and the Wexford County Airport Authority (WCAA) will provide federal and state grant funds for the rehabilitation of runway and taxiway lighting and guidance signs at the Wexford County Airport in Cadillac, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$475,000. Source of Funds: FAA Funds (via block grant) - \$451,250; State Bond Funds - \$11,875; WCAA Funds - \$11,875.
  
13. AERONAUTICS AND FREIGHT (Aeronautics) – Construction of Parallel Taxiway Contract (2011-0363) between MDOT and the Mason County Board of Commissioners will provide federal and state grant funds for the construction of parallel taxiway A to runway 8/26 at the Mason County Airport in Ludington, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$922,000. Source of Funds: FAA Funds (via block grant) - \$875,900; State Restricted Aeronautics Funds - \$23,050; Mason County Funds - \$23,050.

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\* Denotes a non-standard contract/amendment

14. HIGHWAYS - Increase Services and Amount

Contract Amendment (2007-0646/A5) between MDOT and HNTB Michigan, Inc., will provide for the performance of additional as-needed design services during construction and will increase the contract amount by \$384,092.61. The additional work will include additional letter and plan submittal reviews and litigation support. The original contract provides for the performance of as-needed design services during construction for the reconstruction of I-75 and I-96 from West Grand Boulevard to the Consolidated Rail Corporation overpass (Ambassador Bridge/Gateway Project), including the Bagley Avenue cable-stayed pedestrian bridge, in Wayne County (CSs various – JN 37795A). The contract term remains unchanged, July 19, 2007, through December 31, 2012. The revised contract amount will be \$3,222,634.62. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

15. HIGHWAYS – Time Extension

Amendatory Contract (2009-0687/A3) between MDOT and Parsons Transportation Group, Inc., of Michigan will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for consultant coordinator services to be performed for the Part 1 design work for the DRIC project in the Delray area between Lafayette Street, just north of I-75, and the Detroit River to the south and between West End Street and Clark Street (west and east limits) in the City of Detroit, Wayne County (CS 82194 – JN 80233C). The revised contract term will be October 8, 2009, through April 5, 2013. The contract amount remains unchanged at \$2,433,971.45. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

16. HIGHWAYS – Time Extension

Amendatory Contract (2009-0688/A1) between MDOT and Alfred Benesch & Company will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for Part 1 design services to be performed for the (S37 of 82194) bridge for the DRIC project in the City of Detroit, Wayne County (CS 82194 – JN 80233D). Part 1 of the design work consists of preliminary design engineering services up to the pre-omissions and errors check stage. The revised contract term will be September 23, 2009, through April 5, 2013. The contract amount remains unchanged at \$625,967.52. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

\* Denotes a non-standard contract/amendment

17. HIGHWAYS – Time Extension

Amendatory Contract (2009-0689/A1) between MDOT and Wilcox Professional Services, LLC, will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for Part 1 design services to be performed for the (S38 of 82194) bridge for the DRIC project in the City of Detroit, Wayne County (CS 82194 – JN 80233D). Part 1 of the design work consists of preliminary design engineering services up to the pre-omissions and errors check stage. The revised contract term will be September 23, 2009, through April 5, 2013. The contract amount remains unchanged at \$747,066.84. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

18. HIGHWAYS – Time Extension

Amendatory Contract (2009-0690/A1) between MDOT and URS Corporation Great Lakes will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for Part 1 design services to be performed for the (S39 of 82194) bridge for the DRIC project in the City of Detroit, Wayne County (CS 82194 – JN 80233D). Part 1 of the design work consists of preliminary design engineering services up to the pre-omissions and errors check stage. The revised contract term will be September 23, 2009, through April 5, 2013. The contract amount remains unchanged at \$723,430.71. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

19. HIGHWAYS – Time Extension

Amendatory Contract (2009-0691/A1) between MDOT and URS Corporation Great Lakes will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for Part 1 design services to be performed for the (S41 of 82194) bridge for the DRIC project in the City of Detroit, Wayne County (CS 82194 – JN 80233D). Part 1 of the design work consists of preliminary design engineering services up to the pre-omissions and errors check stage. The revised contract term will be September 23, 2009, through April 5, 2013. The contract amount remains unchanged at \$791,500.90. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

20. HIGHWAYS – Time Extension

Amendatory Contract (2009-0692/A1) between MDOT and URS Corporation Great Lakes will extend the contract term by approximately 21 months to allow the services to continue in the event that enabling legislation is passed for the New International Trade Crossing project, formerly known as the Detroit River International Crossing (DRIC) project. In order to fulfill the requirements of Section 384 of Public Act 192 of 2010, MDOT suspended all work authorized under this contract effective May 31, 2011, and no services will be reimbursed until such time as legislation allowing the project to move forward is signed into law. The original contract provides for Part 1 design services to be performed for the freeway interchange along the existing segment of I-75 between Beard Street and McKinstry Street for the DRIC project in the City of Detroit, Wayne County (CS 82194 – JN 80233C). Part 1 of the design work consists of preliminary design engineering services up to the pre-omissions and errors check stage. The revised contract term will be September 23, 2009, through April 5, 2013. The contract amount remains unchanged at \$2,694,884.53. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

21. HIGHWAYS - IDS University Research Services

Authorization (Z2) under Contract (2010-0298) between MDOT and Wayne State University will provide for an examination of track and queue clearance timing at existing highway-railroad grade crossings located near signalized intersections. The research will help MDOT to identify traffic signals in need of optimization and to make necessary modifications to improve operations and reduce safety risks. The authorization will be in effect from August 1, 2011, through October 1, 2012. The authorization amount will be \$89,758. The contract term is from October 1, 2010, through September 30, 2014, or until the last authorization has expired, whichever is later. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

22. HIGHWAYS - IDS Engineering Services  
 Authorization (Z6) under Contract (2011-0048) between MDOT and Surveying Solutions, Inc., will provide for as-needed construction staking services to be performed at various locations in Macomb County. The work items will include right-of-way staking, establishment of horizontal and vertical controls and benchmarks, and documentation of field notes. The authorization will be in effect from the date of award through December 8, 2013. The authorization amount will be \$625,335.77. The contract term is December 9, 2010, through December 8, 2013. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
23. HIGHWAYS - IDS Engineering Services  
 Authorization (Z4) under Contract (2011-0051) between MDOT and Tyme Engineering, Inc., will provide for bridge scoping services, including the development of repair recommendations, to be performed for structures in the Metro Region (CSs various – JN 111467). The work items will include site reviews, engineering analysis of site review findings, and report preparation. The authorization will be in effect from the date of award through December 8, 2013. The authorization amount will be \$246,988.80. The contract term is December 9, 2010, through December 8, 2013. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
24. HIGHWAYS – Increase Services and Amount  
 Amendatory Contract (2011-0067/A2) between MDOT and HNTB Michigan, Inc., will provide for the performance of additional design services and will increase the contract amount by \$467,629.91. The additional design services are needed to provide for the timely review of additional design provisions that have developed as the project progresses. The original contract provides for as-needed design services during construction to be performed for the reconstruction of I-94/I-69 between Lapeer Road and the Black River Bridge in Port Huron Township, St. Clair County (CS 77111 – JNs various). The contract term remains unchanged, January 24, 2011, through April 30, 2013. The revised contract amount will be \$822,484.62. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
25. HIGHWAYS - IDS Engineering Services  
 Authorization (Z1) under Contract (2011-0171) between MDOT and CTI and Associates, Inc., will provide for as-needed inspection and testing services to be performed for construction projects in the Brighton Transportation Service Center service area. The work items will include project administration, hot mix asphalt inspection, quality assurance testing, and preparation and documentation of project records. The authorization will be in effect from the date of award through April 21, 2014. The authorization amount will be \$124,772.82. The contract term is April 22, 2011, through April 21, 2014. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Contract (2011-0223) between MDOT and HNTB Michigan, Inc., will provide for design services to be performed for the reconstruction of approximately 3.62 miles of I-96 from Melvin Street to Newburgh Road in the City of Livonia, Wayne County (CS 82122 – JN 106952C). The work items will include the performance of design surveys, preparation of required plans, computation of plan quantities, and preparation of staging plans for maintenance of traffic during construction. The contract will be in effect from the date of award through December 31, 2014. The contract amount will be \$4,494,823.55. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

27. HIGHWAYS – Design Services

Contract (2011-0224) between MDOT and Parsons Brinckerhoff (Michigan) Inc., will provide for design services to be performed for the reconstruction of approximately 3.3 miles of I-96 from Telegraph Road to Melvin Street in the Charter Township of Redford and the City of Livonia, Wayne County (CS 82122 – JN 89095C). The work items will include the performance of design surveys, preparation of required plans, computation of plan quantities, and preparation of staging plans for maintenance of traffic during construction. The contract will be in effect from the date of award through December 31, 2014. The contract amount will be \$4,482,785.44. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

28. \*HIGHWAYS – Consultant Research Services

Contract (2011-0316) between MDOT and Mixon/Hill of Michigan, Inc., will provide for an examination of the potential uses of vehicle-based probe data (Connected Vehicle data) to improve transportation safety and mobility through enhancements to MDOT's activities in planning, design, operations, maintenance, and asset management. The consultant will identify the specific needs of MDOT data users, define particular data sets that will meet MDOT user needs, and develop prototype IntelliDrive-based applications to satisfy MDOT user needs and increase efficiencies. The contract will be in effect from the date of award through June 30, 2014. The contract amount will be \$3,999,618.22. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

29. \*HIGHWAYS – Construction Engineering Services

Contract (2011-0336) between MDOT and Hubbell, Roth & Clark, Inc., will provide for full construction engineering services to be performed for various reconstruction and rehabilitation projects in the Metro Region. The work items will include project administration; inspection; staking; quality control testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalization of project documentation. The contract will be in effect from the date of award through April 30, 2013. The contract amount will be \$1,029,017.36. Source of Funds: 90.02% Federal Highway Administration Funds and 9.98% State Restricted Trunkline Funds.

30. HIGHWAYS (Real Estate) - IDS Title Services

Contract (2011-0370) between MDOT and Valley Title Agency will provide for title searches, title insurance services, real estate closings, and escrow services for the acquisition of real estate to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$100,000, and the maximum amount of any authorization will be \$50,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

31. \*MACKINAC BRIDGE AUTHORITY – Bridge Painting Inspection

Contract (2010-0385) between the Mackinac Bridge Authority and RTA Tator, Inc., will provide for bridge painting inspection services to be performed for the cleaning and coating of the existing structural steel on the north truss span of the Mackinac Bridge in Mackinac and Emmet Counties (CS 86000 – JN M00221). The work items will include inspection, measurement, and computation and documentation of quantities. The contract will be in effect from the date of award through February 1, 2013. The contract amount will be \$1,013,510. Source of Funds: 100% Mackinac Bridge Authority Toll Revenue Funds.

32. \*MACKINAC BRIDGE AUTHORITY – Fiber Optic Cable Facilities License

Contract (2011-0309) between the Mackinac Bridge Authority (MBA) and Merit Network, Inc. (Merit), is a fiber optic cable facilities license. The MBA will grant Merit an infeasible right to use 22 strands of dark fiber. Merit was awarded the federal REACH-3MC II Grant to build fiber optic infrastructure in Michigan, Wisconsin, and Minnesota. Merit will use the fiber optic cables for the transmission of communications services to its members and will sublicense certain fibers to subrecipients. The MBA has constructed and operates fiber optic cable facilities across the Mackinac Bridge, which lies between Lake Michigan on the west and Lake Huron on the east. The contract will be in effect from the date of award through 20 years. This is a revenue contract; MBA will be paid \$1,452,000 plus set maintenance fees.

33. PASSENGER TRANSPORTATION - Section 5309  
Project Authorization Revision (Z6/R2) under Master Agreement (2007-0274) between MDOT and the Ontonagon County Board of Commissioners will reduce state matching funds by \$2,200, add local matching funds of \$2,200, adjust funding between the line items, and extend the authorization term by three months. Costs for the facility improvement line item and the personnel lift line item were higher than expected, and since the personnel lift purchase is more critical at this time, funds will be transferred from the facility improvements line item to the personnel lift line item. The original authorization provides state matching funds for the county's FY 2008 Federal Section 5309 Capital Discretionary Program grant. The authorization amount remains unchanged at \$53,760. The toll credit amount remains unchanged at \$6,320. The revised authorization term will be from September 25, 2008, through December 24, 2011. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$49,328; FY 2003 State Restricted Comprehensive Transportation Funds - \$2,232; OntonagonCounty Funds - \$2,200.
34. \*TRANSPORTATION PLANNING - Conduct of Customer Perception Survey  
Contract (2011-0361) between MDOT and Issues and Answers Network, Inc., will provide for the conduct of a survey of MDOT customer attitudes and perceptions and an assessment of how MDOT is achieving the goals of the State Long-Range Transportation Plan. Work items will include reviewing previous surveys, conducting phone and mail surveys, providing data sets from the results, and analyzing the results. The contract will be in effect from the date of award through September 30, 2011. The contract amount will be \$45,584. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.



BIDDER	AS-SUBMITTED	AS-CHECKED
<b>J. Slagter &amp; Son Construction Co.</b>	<b>\$522,188.44</b>	<b>Same 1**</b>
Davis Construction, Inc.	\$573,257.61	Same 2
C. A. Hull Co., Inc.	\$581,666.36	Same 3
Anlaan Corporation	\$602,688.15	Same 4
L. W. Lamb, Inc.	\$618,297.75	Same 5
Milbocker and Sons, Inc.		
Kamminga & Roodvoets, Inc.		
Walter Toebe Construction Company		

5 Bidders

**Source of Funds:**

108606A	
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	20.00 %

37. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106042  
 PROJECT EDA 03032-100577  
 LOCAL AGRMT. 11-5264  
 START DATE - JULY 11, 2011  
 COMPLETION DATE - OCTOBER 28, 2011

ENG. EST.	LOW BID
\$ 2,458,727.47	\$ 2,284,512.44
% OVER/UNDER EST.	
-7.09 %	

Bridge removal and replacement including approach and ramp work, placing riprap, and maintaining traffic on US-31BR and on the US-31BR ramp over the North Branch Macatawa River in the city of Holland, Allegan County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED
<b>Anlaan Corporation</b>	<b>\$2,284,512.44</b>	<b>Same 1**</b>
Milbocker and Sons, Inc.	\$2,299,570.77	Same 2
Hardman Construction, Inc.	\$2,364,732.20	Same 3
L. W. Lamb, Inc.	\$2,450,130.90	Same 4
J. E. Kloote Contracting, Inc.	\$2,593,754.90	Same 5
Walter Toebe Construction Company	\$2,680,602.03	Same 6
J. Slagter & Son Construction Co.		
Major Cement Co.		
C & D Hughes, Inc.		
Schippers Excavating, Inc.		
Kamminga & Roodvoets, Inc.		
Causie Contracting, Inc.		
C. A. Hull Co., Inc.		
Nagel Construction, Inc.		

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

100577A  
 Federal Highway Administration Funds 13.00 %  
 City of Holland 7.61 %  
 State Restricted Trunkline Funds 79.39 %

38. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106051 \$ 16,442,910.64 \$ 15,292,607.49  
 PROJECT IM 63022-78980-2, ETC  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2013 -7.00 %

Rehabilitation of 4 bridges and the removal of 2 bridges replaced with 1 bridge, installation of freeway lighting along I-96, and construction of a filtration basin on I-96 from Huron Valley Trail westerly to Huron River, Oakland County. This project includes a 2 year bridge painting warranty and two 5 year materials and workmanship pavement warranties.

7.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dan's Excavating, Inc.	\$15,292,607.49	Same	1**
C. A. Hull Co., Inc.	\$16,648,725.16	Same	2
Walter Toebe Construction Company	\$17,566,781.68	Same	3
Angelo Iafrate Construction Company			
J. Slagter & Son Construction Co.			
Anlaan Corporation			
E. C. Korneffel Co.			

3 Bidders

**Source of Funds:**

78980A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 79783A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 81240A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 88378A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %

39. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106052 \$ 2,157,465.02 \$ 2,296,454.29  
 PROJECT DPN 83013-109264, ETC  
 LOCAL AGRMT. 11-5259 % OVER/UNDER EST.  
 START DATE - AUGUST 22, 2011  
 COMPLETION DATE - SEPTEMBER 27, 2013 6.44 %

2.13 mi of hot mix asphalt crushing, shaping, and paving, concrete curb and gutter replacement, miscellaneous safety and drainage improvements, and streetscape improvements including decorative lighting, trees,

walkways, and street lights on M-37 from W4 Road to the north Wexford county line and from West Street to Carl Street in the village of Buckley, Wexford County. This project includes two 5 year materials and workmanship pavement warranties.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Elmer's Crane and Dozer, Inc.</b>	<b>\$2,296,454.29</b>	<b>Same</b>	<b>1**</b>
Rieth-Riley Construction Co., Inc.	\$2,382,815.40	Same	2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

109264A		
Federal Highway Administration Funds	80.00 %	
State Restricted Trunkline Funds	20.00 %	
110736A		
Village of Buckley	20.00 %	
Federal Highway Administration Funds	80.00 %	

40. LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
PROPOSAL 1106053	\$ 105,790.63	\$ 119,763.95
PROJECT MER 81041-112965		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - AUGUST 01, 2011		
COMPLETION DATE - 30 calendar days		13.21 %

Bridge rehabilitation, structural steel repairs, partial painting, and maintaining traffic on I-94 under Rawsonville Road, Washtenaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Slagter &amp; Son Construction Co.</b>	<b>\$119,763.95</b>	<b>Same</b>	<b>1**</b>
Anlaan Corporation	\$130,843.92	Same	2
Dan's Excavating, Inc.	\$140,550.17	Same	3
C. A. Hull Co., Inc.	\$151,856.92	Same	4
Abhe & Svoboda, Inc.	\$154,698.00	Same	5
Z Contractors, Inc.	\$163,655.95	Same	6
Walter Toebe Construction Company			
Venus Painting Co.			
Davis Construction, Inc.			
Seaway Painting, L.L.C.			

E. C. Korneffel Co.

6 Bidders

**Source of Funds:**

112965A  
 State Restricted Trunkline Funds 100 %

41. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106057 \$ 1,186,493.15 \$ 978,799.13  
 PROJECT SRSI 84917-111432  
 LOCAL AGRMT. 11-5245 % OVER/UNDER EST.  
 START DATE - JUNE 20, 2011  
 COMPLETION DATE - SEPTEMBER 02, 2011 -17.50 %

Infrastructure improvements including pavement markings, sign installation, intermittent sidewalk repair and replacement, ADA sidewalk ramp upgrades, and curb replacement located at Burns Elementary School, Noble School, Universal Academy, and Priest Elementary School in the city of Detroit, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Audia Concrete Construction, Inc.</b>	<b>\$978,799.13</b>	<b>Same</b>	<b>1**</b>
Warren Contractors & Development,	\$1,111,109.45	Same	2
Century Cement Company, Inc.	\$1,159,614.04	Same	3
Angelo Iafrate Construction Company	\$1,178,075.15	Same	4
Lacaria Concrete Construction Inc.	\$1,200,277.67	Same	5
Major Cement Co.	\$1,242,942.59	Same	6
Doan Construction Co.	\$1,383,416.49	Same	7

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

111432A  
 Federal Highway Administration Funds 100 %

42. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106058 \$ 501,121.74 \$ 476,298.49  
 PROJECT SRSI 73999-111443  
 LOCAL AGRMT. 11-5291 % OVER/UNDER EST.  
 START DATE - JULY 15, 2011  
 COMPLETION DATE - SEPTEMBER 30, 2011 -4.95 %

0.30 mi of sidewalk and ADA ramp improvements, bike racks, signing upgrades, pedestrian signals, and crosswalk markings located at Stone Elementary School, Kempton Elementary School, and Jerome Elementary School in the city of Saginaw, Saginaw County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Audia Concrete Construction, Inc.</b>	<b>\$476,298.49</b>	<b>Same</b>	<b>1**</b>
Geiersbach Construction, Inc.	\$658,862.85	Same	2
Rieth-Riley Construction Co., Inc.	\$695,157.80	Same	3
A. J. Rehmus & Son, Inc.	\$777,777.77	Same	4
J. Ranck Electric, Inc.	\$843,155.80	Same	5
Doan Construction Co.			
Major Cement Co.			
Lacaria Concrete Construction Inc.			

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

111443A  
 Federal Highway Administration Funds 100 %

43. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106059 \$ ENG. EST. \$ LOW BID  
 PROJECT STH 82123-105321 \$ 151,178.62 \$ 154,786.56  
 LOCAL AGRMT. 11-5194 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 12, 2011 2.39 %

0.20 mi of concrete barrier construction on I-96 westbound from the CSX Railroad bridge easterly to east of the Hubbell Street bridge in the city of Detroit, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Dan's Excavating, Inc.</b>	<b>\$154,786.56</b>	<b>Same</b>	<b>1**</b>
Service Construction, L.L.C.	\$172,895.43	Same	2
Z Contractors, Inc.	\$198,525.43	Same	3
J. Slagter & Son Construction Co.			
Sanches Construction Co.			
Carlo Construction, Inc.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

105321A  
 City of Detroit 1.25 %  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 8.75 %

44. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106060 ENG. EST. LOW BID  
 \$ 46,110.08 \$ 52,214.55  
 PROJECT M 47014-M61101  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - 3 calendar days 13.24 %

0.66 mi of hot mix asphalt cold milling and resurfacing on northbound US-23 from Crouse Road to Clyde Road, Livingston County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Ace Asphalt &amp; Paving Company</b>	<b>\$52,214.55</b>	<b>Same</b>	<b>1**</b>
Barrett Paving Materials Inc.	\$54,912.65	Same	2
Cadillac Asphalt, L.L.C.	\$66,205.50	Same	3
Ajax Paving Industries, Inc.	\$78,888.88	Same	4

4 Bidders

**Source of Funds:**

M61101  
 State Restricted Trunkline Funds 100 %

45. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106061 ENG. EST. LOW BID  
 \$ 373,925.72 \$ 363,950.00  
 PROJECT M 63900-M71140  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2012 -2.67 %

Guardrail and fence maintenance on an as-needed basis at various locations on state trunkline routes, Oakland County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Tri-Valley Landscaping, Inc.</b>	<b>\$363,950.00</b>	<b>Same</b>	<b>1**</b>
Rite Way Fence, Inc.	\$410,362.75	Same	2
Future Fence Company			
RMD Holdings, Ltd.			
Snowden, Inc.			
Action Traffic Maintenance, Inc.			
J & J Contracting, Inc.			

2 Bidders

**Source of Funds:**

M71140  
 State Restricted Trunkline Funds 100 %

46. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106064 \$ ENG. EST. 145,727.57 \$ LOW BID 219,377.87  
 PROJECT MER 23152-112737-2  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - JULY 05, 2011  
 COMPLETION DATE - AUGUST 19, 2011 50.54 %

Bridge rehabilitation consisting of prestressed concrete beam repairs, substructure patching, steam cleaning, impact attenuator replacement, and maintaining traffic on I-96 and the ramp to I-496 eastbound under Mt. Hope Highway, Eaton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
C. A. Hull Co., Inc.	\$219,377.87	Same	1**
Anlaan Corporation	\$256,868.35	Same	2
J. Slagter & Son Construction Co.			

2 Bidders

**Source of Funds:**

112737A  
 State Restricted Trunkline Funds 100 %

47. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106065 \$ ENG. EST. 460,613.97 \$ LOW BID 390,657.02  
 PROJECT M 63041-M71143  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 28, 2011 -15.19 %

1.17 mi of concrete pavement repairs on M-59 from Elizabeth Lake Road to Tilden Avenue, Oakland County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Florence Cement Company	\$390,657.02	Same	1**
Tony Angelo Cement Construction Co.	\$467,123.14	Same	2
Kelcris Corporation	\$498,629.30	Same	3
Major Cement Co.			
Doan Construction Co.			
Audia Concrete Construction, Inc.			

3 Bidders

**Source of Funds:**

M71143  
 State Restricted Trunkline Funds 100 %



0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Milbocker and Sons, Inc.</b>	<b>\$335,956.01</b>	<b>Same</b>	<b>1**</b>
C & D Hughes, Inc.	\$344,005.35	Same	2
Kamminga & Roodvoets, Inc.	\$357,919.14	Same	3
Diversco Construction Company, Inc.	\$363,876.25	Same	4
Fiore Enterprises LLC	\$390,653.63	Same	5
Florence Cement Company	\$407,903.33	Same	6
Northern Construction Services, Co.			
Major Cement Co.			
Sanches Construction Co.			
WMRA, Inc.			

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

109686A	
Village of Coopersville	11.25 %
State Restricted Trunkline Funds	88.75 %

50. LETTING OF JUNE 03, 2011

PROPOSAL 1106004	ENG. EST.	LOW BID
PROJECT EDDF 24555-89483	\$ 281,016.56	\$ 287,367.00
LOCAL AGRMT. 11-5252		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - OCTOBER 25, 2011		2.26 %

0.67 mi of hot mix asphalt paving, earth excavation, culverts, and concrete curb and gutter on Powers Road from Moore Road easterly to US-31, Emmet County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$287,367.00</b>	<b>Same</b>	<b>1**</b>
Payne & Dolan Inc.	\$307,553.50	Same	2
D. J. McQuestion & Sons, Inc.	\$321,335.67	Same	3
M & M Excavating Company			
Milbocker and Sons, Inc.			
Elmer's Crane and Dozer, Inc.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

89483A  
 Federal Highway Administration Funds 80.00 %  
 State Restricted Trunkline Funds 20.00 %

51. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106005 \$ 273,285.56 \$ 289,751.74  
 PROJECT CMG 50111-112432  
 LOCAL AGRMT. 11-5267 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 03, 2012 6.03 %

Signal upgrades, wireless interconnect, actuation, video surveillance, and concrete ramps on Jefferson Avenue from Marter Street to Sugarbush Road in the city of Saint Clair Shores, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Motor City Electric Utilities Comp</b>	<b>\$289,751.74</b>	<b>Same</b>	<b>1**</b>
Metropolitan Power and Lighting	\$297,279.29	Same	2
Rauhorn Electric, Inc.	\$298,223.07	Same	3
Severance Electric Co., Inc.	\$334,261.00	Same	4
J. Ranck Electric, Inc.	\$348,596.23	Same	5
Conti Electric, Inc.	\$365,606.60	Same	6

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112432A  
 Federal Highway Administration Funds 100 %

52. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106006 \$ 1,138,000.00 \$ 930,937.57  
 PROJECT STU 25402-111977  
 LOCAL AGRMT. 11-5254 % OVER/UNDER EST.  
 START DATE - JULY 06, 2011  
 COMPLETION DATE - JUNE 30, 2012 -18.20 %

1.14 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repairs, storm sewer, concrete sidewalk and ramps, guardrail, and earthwork on Carpenter Road from Clio Road to Dupont Street, Genesee County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED
Ace Asphalt & Paving Company	\$930,937.57	Same 1**
Pyramid Paving and Contracting Co.	\$1,126,309.00	Same 2
Barrett Paving Materials Inc.	\$1,228,713.07	Same 3
Ajax Paving Industries, Inc.	\$1,237,648.78	Same 4
Cadillac Asphalt, L.L.C.	\$1,339,297.40	Same 5

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

111977A	
Genesee County	18.15 %
Federal Highway Administration Funds	81.85 %

53. LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
PROPOSAL 1106008	\$ 949,565.78	\$ 794,555.87
PROJECT BRO 19016-109315, ETC		
LOCAL AGRMT. 11-5193		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - MAY 31, 2012		-16.32 %

Removal of two structures and replacement with a precast three-sided culvert and a 17-inch prestressed concrete deck, placing riprap, approach work, and maintaining traffic on South Tallman Road over Morris Drain and South Dewitt Road over Stony Creek, Clinton County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED
<b>Davis Construction, Inc.</b>	<b>\$794,555.87</b>	<b>Same 1**</b>
J. E. Kloote Contracting, Inc.	\$823,296.93	Same 2
S-L and H Contractors Incorporated	\$835,532.48	Same 3
Anlaan Corporation	\$912,437.96	Same 4
E.T. MacKenzie Company	\$943,110.90	Same 5
Nashville Construction Company	\$947,293.33	Same 6
Walter Toebe Construction Company		
Kamminga & Roodvoets, Inc.		
J. Slagter & Son Construction Co.		
Miller Development, Inc.		
Milbocker and Sons, Inc.		
C. A. Hull Co., Inc.		

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.



BIDDER	AS-SUBMITTED	AS-CHECKED
<b>Michigan Paving and Materials Comp</b>	<b>\$635,770.95</b>	<b>Same 1**</b>
Rieth-Riley Construction Co., Inc.	\$653,019.50	Same 2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108258A	
Federal Highway Administration Funds	81.85 %
City of Kalamazoo	18.15 %

56.	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106012	\$ 557,803.37	\$ 425,173.44
	PROJECT STUL 58171-112849		
	LOCAL AGRMT. 11-5235		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 30, 2011		-23.78 %

1.68 mi of hot mix asphalt cold milling, resurfacing, and related shoulder work on Nadeau Road from M-125 to Norfolk Southern Railroad crossing, Monroe County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$425,173.44</b>	<b>Same 1**</b>
Barrett Paving Materials Inc.	\$448,988.82	Same 2
Gerken Paving, Inc.	\$467,862.65	Same 3
Ajax Paving Industries, Inc.	\$530,188.88	Same 4
Al's Asphalt Paving Co.	\$594,205.58	Same 5

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112849A	
Monroe County	18.15 %
Federal Highway Administration Funds	81.85 %

57.	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106013	\$ 455,050.48	\$ 354,097.68
	PROJECT STU 63459-113092		
	LOCAL AGRMT. 11-5241		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - 27 calendar days		-22.19 %

0.50 mi of hot mix asphalt cold milling and resurfacing, widening, concrete curb, gutter, sidewalk, and ramps, and pedestrian signal upgrades on Meadowbrook Road from 10 Mile Road northerly to Cherry Hill Road in the city of Novi, Oakland County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$354,097.68</b>	<b>Same</b>	<b>1**</b>
Ajax Paving Industries, Inc.	\$374,418.80	Same	2
Barrett Paving Materials Inc.	\$377,528.50	Same	3
Florence Cement Company	\$381,086.45	Same	4
Fonson, Inc.	\$395,741.46	Same	5
Fiore Enterprises LLC	\$407,713.15	Same	6
Goretski's Construction Company	\$425,803.03	Same	7
Al's Asphalt Paving Co.	\$490,493.63	Same	8
Major Cement Co.			
Angelo Iafrate Construction Company			
Genesis Construction Services, Inc			
C & D Hughes, Inc.			

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

113092A

Federal Highway Administration Funds	81.85 %
City of Novi	18.15 %

58. LETTING OF JUNE 03, 2011

PROPOSAL	ENG. EST.	LOW BID
1106014	\$ 419,768.75	\$ 454,222.60
PROJECT STU 41401-112667		
LOCAL AGRMT. 11-5197		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - SEPTEMBER 02, 2011		8.21 %

0.18 mi of concrete pavement road reconstruction including concrete curb and gutter, storm sewer, concrete pavement, hot mix asphalt paving, and pavement markings on 28th Street from the I-96 ramps to Kraft Avenue, Kent County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>C &amp; D Hughes, Inc.</b>	<b>\$454,222.60</b>	<b>Same</b>	<b>1**</b>
Diversco Construction Company, Inc.	\$525,102.60	Same	2
Kammaing & Roodvoets, Inc.	\$534,026.25	Same	3
Northern Construction Services, Co.			
Rieth-Riley Construction Co., Inc.			
Florence Cement Company			
WMRA, Inc.			
Major Cement Co.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112667A  
 Kent County 18.15 %  
 Federal Highway Administration Funds 81.85 %

59. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106015 \$ 393,738.50 \$ 377,719.15  
 PROJECT STU 41401-112662  
 LOCAL AGRMT. 11-5198 % OVER/UNDER EST.  
 START DATE - JULY 18, 2011  
 COMPLETION DATE - SEPTEMBER 02, 2011 -4.07 %

1.31 mi of base crushing and shaping, cold milling, concrete sidewalk ramps, hot mix asphalt paving, and pavement markings on Ada Drive from Fox Hollow Drive to Thornapple River Drive, Kent County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$377,719.15	Same	1**
Michigan Paving and Materials Comp	\$474,090.65	Same	2
Kamminga & Roodvoets, Inc.			

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112662A  
 Kent County 18.15 %  
 Federal Highway Administration Funds 81.85 %

60. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106016 \$ 265,773.06 \$ 256,824.79  
 PROJECT STL 31076-103186  
 LOCAL AGRMT. 11-5227 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 -3.37 %

1.41 mi of aggregate base, hot mix asphalt base crushing and shaping, shoulders, hot mix asphalt paving, pavement markings, traffic control, and slope restoration on Rice Road from Bootjack Road to Sawmill Road, Houghton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Payne &amp; Dolan Inc.</b>	<b>\$256,824.79</b>	<b>Same</b>	<b>1**</b>
Bacco Construction Company	\$274,191.70	Same	2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

103186A	
Houghton County	20.00 %
Federal Highway Administration Funds	80.00 %

61. LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
PROPOSAL 1106017	\$ 213,736.10	\$ 188,736.86
PROJECT SRSI 38075-110134		
LOCAL AGRMT. 11-5226		% OVER/UNDER EST.
START DATE - JULY 18, 2011		
COMPLETION DATE - SEPTEMBER 16, 2011		-11.70 %

Bike and pedestrian safety improvements including improving sidewalk construction, pedestrian fencing, and enhanced crosswalk markings on West Street at Ezra Eby Elementary School and at Napoleon Middle School, Jackson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Eastlund Concrete Construction</b>	<b>\$188,736.86</b>	<b>Same</b>	<b>1**</b>
Audia Concrete Construction, Inc.	\$189,429.28	Same	2
Lacaria Concrete Construction Inc.	\$201,612.62	Same	3
Goretski's Construction Company	\$222,325.82	Same	4
E.T. MacKenzie Company	\$223,391.00	Same	5
F & M Construction Company, LLC	\$225,960.80	Same	6
Northern Construction Services, Co.	\$237,686.91	Same	7
Bailey Excavating, Inc.			
Major Cement Co.			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

110134A	
Federal Highway Administration Funds	100 %

62. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106018 ENG. EST. LOW BID  
 \$ 1,625,000.00 \$ 1,539,832.50  
 PROJECT STU 25402-111997  
 LOCAL AGRMT. 11-5256 % OVER/UNDER EST.  
 START DATE - AUGUST 01, 2011  
 COMPLETION DATE - NOVEMBER 05, 2011 -5.24 %

2.03 mi of pavement removal, hot mix asphalt surfacing, concrete pavement repairs, curb and gutter removal and replacement, drainage structure adjustments, guardrail, slope restoration, and earthwork on Fenton Road from Grand Blanc Road to Hill Road, Genesee County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>C &amp; D Hughes, Inc.</b>	<b>\$1,539,832.50</b>	<b>Same</b>	<b>1**</b>
Ace Asphalt & Paving Company	\$1,555,808.46	Same	2
Cadillac Asphalt, L.L.C.	\$1,569,992.01	Same	3
Tony Angelo Cement Construction Co.	\$1,601,110.49	Same	4
Florence Cement Company	\$1,626,981.40	Same	5
Barrett Paving Materials Inc.	\$1,665,362.07	Same	6
Zito Construction	\$1,702,782.70	Same	7
Ajax Paving Industries, Inc.	\$1,811,748.23	Same	8
Kelcris Corporation	\$1,821,160.65	Same	9
Causie Contracting, Inc.			
Major Cement Co.			
Milbocker and Sons, Inc.			
Carlo Construction, Inc.			
Angelo Iafrate Construction Company			

9 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

111997A	
Genesee County	18.15 %
Federal Highway Administration Funds	81.85 %

63. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106019 ENG. EST. LOW BID  
 \$ 1,510,668.35 \$ 1,521,384.38  
 PROJECT STU 63459-112855  
 LOCAL AGRMT. 11-5240 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - MAY 04, 2012 0.71 %

1.39 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, drainage improvements, and ADA ramps on West 12 Mile Road from Woodward Avenue (M-1) easterly to Main Street in the city of Royal Oak, Oakland County.

6.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Ajax Paving Industries, Inc.</b>	<b>\$1,521,384.38</b>	<b>Same</b>	<b>1**</b>
Cadillac Asphalt, L.L.C.	\$1,524,245.02	Same	2
Barrett Paving Materials Inc.	\$1,551,559.02	Same	3
Angelo Iafrate Construction Company Major Cement Co.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112855A	
Federal Highway Administration Funds	81.22 %
City of Royal Oak	18.78 %

64.	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106021	\$ 578,014.50	\$ 490,818.06
	PROJECT STE 25402-103711		
	LOCAL AGRMT. 11-5223		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - OCTOBER 01, 2013		-15.09 %

0.32 mi of concrete sidewalk, decorative lighting, brick pavers, and landscaping on Kearsley Street from Crapo Street northeasterly to Walnut Street in the city of Flint, Genesee County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Ranck Electric, Inc.</b>	<b>\$490,818.06</b>	<b>Same</b>	<b>1**</b>
McKerchie Enterprises, Inc.	\$501,958.82	Same	2
Rauhorn Electric, Inc.	\$521,449.42	\$521,110.42	3
Motor City Electric Utilities Comp	\$547,823.22	Same	4
Zito Construction	\$572,406.00	\$572,457.00	5
Warren Contractors & Development	\$577,346.00	Same	6
Conti Electric, Inc.	\$628,334.90	Same	7
Helm Electric, Inc.			
Metropolitan Power and Lighting			
Angelo Iafrate Construction Company			
Severance Electric Co., Inc.			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

103711A	
Federal Highway Administration Funds	79.85 %
City of Flint	20.15 %

65. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106022 \$ ENG. EST. 486,966.50 \$ LOW BID 433,848.96  
 PROJECT STUL 77475-112324  
 LOCAL AGRMT. 11-5253 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 16, 2011 -10.91 %

1.28 mi of hot mix asphalt cold milling and resurfacing, guardrail, and earthwork on Keewahdin Road from M-136 to west of M-25, St. Clair County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Ace Asphalt &amp; Paving Company</b>	<b>\$433,848.96</b>	<b>Same</b>	<b>1**</b>
Ajax Paving Industries, Inc.	\$503,533.91	Same	2
Cadillac Asphalt, L.L.C.	\$617,648.01	Same	3

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112324A	
St Clair County	18.15 %
Federal Highway Administration Funds	81.85 %

66. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106023 \$ ENG. EST. 308,761.00 \$ LOW BID 280,442.80  
 PROJECT EDDF 28555-76681  
 LOCAL AGRMT. 11-5190 % OVER/UNDER EST.  
 START DATE - AUGUST 08, 2011  
 COMPLETION DATE - SEPTEMBER 01, 2011 -9.17 %

1.10 mi of hot mix asphalt base crushing and shaping, overlay, and pavement markings on Gray Road from Cedar Run northerly to M-72, Grand Traverse County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Elmer's Crane and Dozer, Inc.</b>	<b>\$280,442.80</b>	<b>Same</b>	<b>1**</b>
Rieth-Riley Construction Co., Inc.	\$292,718.00	Same	2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

76681A  
 Federal Highway Administration Funds 80.00 %  
 State Restricted Trunkline Funds 20.00 %

67. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106024 \$ 262,887.90 \$ 232,524.93  
 PROJECT EDDE 72555-102773  
 LOCAL AGRMT. 11-5156 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 15, 2011 -11.55 %

3.80 mi of hot mix asphalt wedging, single chip sealing, fog sealing, aggregate shoulders, and pavement markings on County Road 100 from County Road 300 northerly to County Road 104, Roscommon County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$232,524.93	Same	1**
Fahrner Asphalt Sealers, L.L.C.	\$232,947.97	Same	2
Pyramid Paving and Contracting Co.	\$238,569.19	Same	3
Bolen Asphalt Paving, Inc.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

102773A  
 Roscommon County 20.00 %  
 Federal Highway Administration Funds 62.00 %  
 State Restricted Trunkline Funds 18.00 %

68. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106025 \$ 224,583.00 \$ 205,869.87  
 PROJECT STL 79157-109517, ETC  
 LOCAL AGRMT. 11-5191 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 02, 2011 -8.33 %

1.49 mi of hot mix asphalt overlay, aggregate shoulders, permanent signing, and pavement markings on Colling Road from Deckerville Road to M-24 and from Gilford Road northerly to Deckerville Road, Tuscola County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Saginaw Asphalt Paving Co.</b>	<b>\$205,869.87</b>	<b>Same</b>	<b>1**</b>
Albrecht Sand & Gravel Co.	\$223,826.75	Same	2
Pyramid Paving and Contracting Co.	\$226,437.13	Same	3
Astec Asphalt, Inc.	\$264,435.77	Same	4

4 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

109517A		
Tuscola County		20.00 %
Federal Highway Administration Funds		80.00 %
110968A		
Federal Highway Administration Funds		80.00 %
State Restricted Trunkline Funds		20.00 %

<b>69.</b>	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106026	\$ 255,343.43	\$ 198,298.11
	PROJECT STH 25609-108807		
	LOCAL AGRMT. 11-5272		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - OCTOBER 14, 2011		-22.34 %

Signal upgrades, concrete curb and gutter, sidewalk ramps, and earthwork on Pasadena Avenue at Jennings Road and at Lavelle Road, on Clio Road at Mount Morris Road, on Beecher Road at Calkins Road, on Flushing Road at Lavelle Road, and on Hill Road at South Saginaw Road, Genesee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rauhorn Electric, Inc.</b>	<b>\$198,298.11</b>	<b>Same</b>	<b>1**</b>
J. Ranck Electric, Inc.	\$221,598.81	Same	2
Metropolitan Power and Lighting	\$223,223.23	Same	3
Conti Electric, Inc.	\$240,073.05	Same	4
Motor City Electric Utilities Comp			
Severance Electric Co., Inc.			

4 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108807A		
Genesee County		20.00 %
Federal Highway Administration Funds		80.00 %



BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Nashville Construction Company</b>	<b>\$119,738.00</b>	<b>Same</b>	<b>1**</b>
John Henry Excavating Inc.	\$131,844.00	Same	2
Miller Development, Inc.	\$132,329.00	Same	3
J. Slagter & Son Construction Co.	\$150,000.00	Same	4
S-L and H Contractors Incorporated	\$152,766.00	Same	5
Davis Construction, Inc.	\$169,105.00	Same	6
Anlaan Corporation	\$185,859.00	Same	7
Milbocker and Sons, Inc.			
J. E. Kloote Contracting, Inc.			
L. W. Lamb, Inc.			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108817A	
Isabella County	20.00 %
Federal Highway Administration Funds	80.00 %

72. LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
PROPOSAL 1106035	\$ 449,680.00	\$ 420,641.28
PROJECT HRRR 11609-107991		
LOCAL AGRMT. 11-5242		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - 30 working days		-6.46 %

1.58 mi of super-elevation modification, hot mix asphalt surfacing, paved shoulder widening, fixed object removal, and slope flattening on Glendora Road from Madron Lake Road to Burgoyne Road, Berrien County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$420,641.28</b>	<b>Same</b>	<b>1**</b>
Michigan Paving and Materials Comp	\$484,976.04	Same	2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

107991A	
Berrien County	10.00 %
Federal Highway Administration Funds	90.00 %

73. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106036 \$ ENG. EST. 612,797.80 \$ LOW BID 632,542.27  
 PROJECT EDDE 55555-105934  
 LOCAL AGRMT. 11-5285 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 20, 2011 3.22 %

1.65 mi of hot mix asphalt resurfacing, grading, drainage, aggregate base, slope restoration, pavement markings, and traffic control on County Road 338 from K-Lane to County Road 346, Menominee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Payne &amp; Dolan Inc.</b>	<b>\$632,542.27</b>	<b>Same</b>	<b>1**</b>
Bacco Construction Company	\$658,854.57	Same	2
Smith Paving, Inc.	\$692,683.10	Same	3
Musson Bros., Inc.	\$711,306.30	Same	4
A. Lindberg & Sons, Inc.			
Barley Trucking & Excavating, Inc.			

4 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

105934A		
Federal Highway Administration Funds	72.00 %	
State Restricted Trunkline Funds	28.00 %	

74. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106037 \$ ENG. EST. 1,142,670.95 \$ LOW BID 1,041,293.77  
 PROJECT BRO 80009-102683  
 LOCAL AGRMT. 11-5255 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 01, 2011 -8.87 %

Removal of existing structure and replacement with a 45-inch prestressed concrete I beam, placing riprap, approach work, and maintaining traffic on County Road 380 at the South Branch of the Black River, Van Buren County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Milbocker and Sons, Inc.</b>	<b>\$1,041,293.77</b>	<b>Same</b>	<b>**</b>
E.T. MacKenzie Company	\$1,155,716.36	Same	2
Anlaan Corporation	\$1,211,257.20	Same	3
J. E. Kloote Contracting, Inc.	\$1,268,774.20	Same	4
Walter Toebe Construction Company	\$1,283,850.40	Same	5
Kamminga & Roodvoets, Inc.			
C. A. Hull Co., Inc.			
J. Slagter & Son Construction Co.			
S-L and H Contractors Incorporated			
L. W. Lamb, Inc.			
Hardman Construction, Inc.			

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

102683A		
Van Buren County		5.00 %
Federal Highway Administration Funds		80.00 %
State Restricted Trunkline Funds		15.00 %

75. LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
PROPOSAL 1106038	\$ 1,566,583.10	\$ 1,304,726.49
PROJECT HPSL 59117-102229, ETC		
LOCAL AGRMT. 11-5284		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - SEPTEMBER 30, 2011		-16.72 %

5.25 mi of non-motorized hot mix asphalt pathway, grading, culverts, pavement markings, signs, hot mix asphalt base crushing and shaping, vertical curve modification, guardrail, concrete curb and gutter, and restoration on Fred Meijer Heartland Trail from the intersection of Ranney Drive and Walnut Street northeasterly to Peck Road and Fitzner Road, on Peck Road from Fitzner Road easterly to Lake Road, on Lake Road from Peck Road northerly, and on Peck Road from west of Fitzner Road easterly to east of Fitzner Road, Montcalm County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Crawford Contracting, Inc.</b>	<b>\$1,304,726.49</b>	<b>Same</b>	<b>1**</b>
Dykema Excavators, Inc.	\$1,322,918.55	Same	2
Nashville Construction Company	\$1,388,842.87	Same	3
C L Trucking & Excavating, LLC	\$1,399,663.52	Same	4
Schippers Excavating, Inc.	\$1,499,986.35	Same	5
Kamminga & Roodvoets, Inc.	\$1,529,706.15	Same	6
Dean's Landscaping & Excavating	\$1,586,363.04	Same	7
Jack Dykstra Excavating, Inc.	\$1,650,121.18	Same	8
Rieth-Riley Construction Co., Inc.			
D. J. McQuestion & Sons, Inc.			

Michigan Paving and Materials Comp  
 Milbocker and Sons, Inc.  
 Central Asphalt, Inc.  
 Nagel Construction, Inc.  
 C & D Hughes, Inc.

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

102229A		
Montcalm County		20.00 %
Federal Highway Administration Funds		80.00 %
107999A		
Montcalm County		10.00 %
Federal Highway Administration Funds		90.00 %

76.	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106039	\$ 70,780.50	\$ 64,880.30
	PROJECT CMG 61400-112398		
	LOCAL AGRMT. 11-5269		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 31, 2011		-8.34 %

Traffic and pedestrian signal upgrades on Quarterline Road from Laketon Avenue to Evanston Avenue, Muskegon County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Martell Electric, LLC</b>	<b>\$64,880.30</b>	<b>Same</b>	<b>1**</b>
Windemuller Electric, Inc.	\$64,964.70	Same	2
Strain Electric Company	\$65,497.10	Same	3
D V T Electric, Inc	\$68,243.00	Same	4
J. Ranck Electric, Inc.	\$68,460.40	Same	5
Rauhorn Electric, Inc.	\$75,089.92	Same	6
Conti Electric, Inc.	\$77,054.90	Same	7
Severance Electric Co., Inc.			
Metropolitan Power and Lighting In			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112398A  
 Federal Highway Administration Funds 100 %

77. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106040 \$ 1,162,449.50 \$ 797,760.12  
 PROJECT BRO 77008-105319, ETC  
 LOCAL AGRMT. 11-5265 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 14, 2011 -31.37 %

Bridge removal and replacement, hot mix asphalt paving, and guardrail placement on Kendall Road at Rattle Run Creek, St. Clair County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Dan's Excavating, Inc.</b>	<b>\$797,760.12</b>	<b>Same</b>	<b>1**</b>
Ric-Man Construction, Inc.	\$856,344.51	Same	2
Milbocker and Sons, Inc.	\$913,311.53	Same	3
D.L.F., Inc.	\$956,624.23	Same	4
S-L and H Contractors Incorporated	\$982,390.22	Same	5
Pamar Enterprises, Inc.	\$995,769.98	Same	6
E. C. Korneffel Co.	\$997,994.81	Same	7
Novak Construction	\$1,043,386.	Same	8
Z Contractors, Inc.	\$1,119,821.77	Same	9
C. A. Hull Co., Inc.			
Anlaan Corporation			
J. E. Kloote Contracting, Inc.			
Walter Toebe Construction Company			
J. Slagter & Son Construction Co.			

9 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

105319A  
 St Clair County 5.18 %  
 Federal Highway Administration Funds 79.85 %  
 State Restricted Trunkline Funds 14.97 %  
 105322A  
 St Clair County 5.88 %  
 Federal Highway Administration Funds 79.26 %  
 State Restricted Trunkline Funds 14.86 %



79. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106044 \$ ENG. EST. \$ LOW BID  
 PROJECT CMG 25400-111356 \$ 824,480.00 \$ 771,402.98  
 LOCAL AGRMT. 11-5295 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 21, 2011 -6.44 %

2.69 mi of hot mix asphalt non-motorized path, timber structure, guardrail, signing, and pavement markings on Genesee Valley Trail along M-21 and the old CN Railroad from Genesee Valley Center on Linden Road to the west city limit of Flint, Genesee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Zito Construction</b>	<b>\$771,402.98</b>	<b>Same</b>	<b>1**</b>
Novak Construction	\$822,813.00	Same	2
Nashville Construction Company	\$865,842.42	Same	3
L.J. Construction, Inc.	\$868,849.17	Same	4
Dan's Excavating, Inc.	\$911,737.91	Same	5
Anlaan Corporation	\$936,904.32	Same	6
Florence Cement Company	\$1,015,078.48	Same	7
Warren Contractors & Development	\$1,055,157.00	Same	8
Angelo Iafrate Construction Company			
Major Cement Co.			
DiPonio Contracting, Inc.			
Barrett Paving Materials Inc.			
Walter Toebe Construction Company			
L. A. Construction, Corp.			
Geiersbach Construction, Inc.			
C & D Hughes, Inc.			
Cadillac Asphalt, L.L.C.			
Perrin Construction Co., Inc.			
Ace Asphalt & Paving Company			
Astec Asphalt, Inc.			
Rohde Bros. Excavating, Inc.			
Carlo Construction, Inc.			
C. A. Hull Co., Inc.			
Pyramid Paving and Contracting Co.			

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

111356A

Federal Highway Administration Funds 100 %

80. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106046 \$ ENG. EST. 482,286.00 \$ LOW BID 437,652.80  
 PROJECT STH 07609-108791, ETC  
 LOCAL AGRMT. 11-5273 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 20, 2011 -9.25 %

1.34 mi of super-elevation and vertical modification including trenching, hot mix asphalt crushing, shaping, and surfacing, aggregate base, and restoration on Pequaming Road from south of Aura Road northerly to north of Aura Road and from north of Aura Road northerly to south of Ford Road, Baraga County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Payne &amp; Dolan Inc.</b>	<b>\$437,652.80</b>	<b>Same</b>	<b>1**</b>
Bacco Construction Company	\$447,517.42	Same	2
Smith Paving, Inc.			
A. Lindberg & Sons, Inc.			

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108791A		
Baraga County		20.00 %
Federal Highway Administration Funds		80.00 %
113042A		
Baraga County		100 %

81. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106047 \$ ENG. EST. 376,236.00 \$ LOW BID 335,744.10  
 PROJECT BRT 34002-105311  
 LOCAL AGRMT. 11-5290 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 31, 2011 -10.76 %

Removal of existing structure and replacement with a four sided precast concrete box culvert, approach work, and maintaining traffic on West Portland Road at Morrison Lake Drain, Ionia County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Jackson Dirt Works, Inc.</b>	<b>\$335,744.10</b>	<b>Same</b>	<b>1**</b>
Milbocker and Sons, Inc.	\$354,486.73	Same	2
Nashville Construction Company	\$357,385.78	Same	3
E.T. MacKenzie Company	\$384,441.93	Same	4
J. Slagter & Son Construction Co.	\$385,960.16	Same	5
Diversco Construction Company, Inc.	\$398,443.00	Same	6
Marlette Excavating Company	\$411,585.94	Same	7
Wonsey Tree Service, Inc.			
Genesis Construction Services, Inc.			
S-L and H Contractors Incorporated			
Anlaan Corporation			
D. J. McQuestion & Sons, Inc.			
J. E. Kloote Contracting, Inc.			
Zito Construction			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

105311A	
Ionia County	5.00 %
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	15.00 %

<b>82.</b>	LETTING OF JUNE 03, 2011	ENG. EST.	LOW BID
	PROPOSAL 1106048	\$ 227,373.16	\$ 228,304.40
	PROJECT STE 22426-48976		
	LOCAL AGRMT. 11-5282		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - SEPTEMBER 16, 2011		0.41 %

2.52 mi of hot mix asphalt non-motorized trail, cold milling, aggregate base conditioning, hot mix asphalt shoulder paving, guardrail, concrete sidewalk ramps, and pavement markings on Grand Boulevard from Spring Street northerly to Quinn Lake Antoine Road, on Quinn Lake Antoine Road from Grand Boulevard easterly to Indiana Mine Road, and on Indiana Mine Road from Quinn Lake Antoine Road easterly, Dickinson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Bacco Construction Company</b>	<b>\$228,304.40</b>	<b>Same</b>	<b>1**</b>
Payne & Dolan Inc.	\$241,757.76	Same	2

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

48976A  
 Dickinson County 20.00 %  
 Federal Highway Administration Funds 80.00 %

83. LETTING OF JUNE 03, 2011 ENG. EST. LOW BID  
 PROPOSAL 1106049 \$ 220,547.55 \$ 165,467.04  
 PROJECT STH 80609-108655  
 LOCAL AGRMT. 11-5139 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 -24.97 %

0.61 mi of hot mix asphalt intersection and lane widening, trenching, machine grading, embankment, aggregate base, concrete curb and gutter, drainage improvements, and safety item upgrades on County Road 380 at County Road 681, Van Buren County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Southwestern Michigan Dust Control</b>	<b>\$165,467.04</b>	<b>Same</b>	<b>1**</b>
Triangle Excavators, Inc.	\$175,978.00	Same	2
Brenner Excavating, Inc.	\$176,715.72	Same	3
Northern Construction Services, Co.	\$183,664.50	Same	4
R. Smith & Sons Trucking, Inc.	\$183,789.35	Same	5
Nashville Construction Company	\$188,293.15	Same	6
Hoffman Bros., Inc.	\$201,019.16	Same	7
Cripps Fontaine Excavating, Inc.	\$212,689.15	Same	8
Schippers Excavating, Inc.			
Al's Excavating, Inc.			
Peters Construction Co.			
Milbocker and Sons, Inc.			
Rieth-Riley Construction Co., Inc.			
Michigan Paving and Materials Comp			
Kalin Construction Co., Inc.			

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108655A  
 Van Buren County 20.00 %  
 Federal Highway Administration Funds 80.00 %

84. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106050 \$ ENG. EST. \$ LOW BID  
 PROJECT STE 08447-108788 \$ 726,065.50 \$ 673,557.35  
 LOCAL AGRMT. 11-5294 % OVER/UNDER EST.  
 START DATE - JULY 05, 2011  
 COMPLETION DATE - SEPTEMBER 19, 2013 -7.23 %

1.60 mi of hot mix asphalt non-motorized path, storm sewer, grading, aggregate base, landscaping, concrete sidewalk, pedestrian lighting, and wooden overlook structures on Paul Henry Thornapple Trail from M-43/North Broadway Street and Thorn Street southeasterly to East State Street and Clinton Street in the city of Hastings, Barry County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Katerberg-Verhage, Inc.</b>	<b>\$673,557.35</b>	<b>Same</b>	<b>1 **</b>
Schippers Excavating, Inc.	\$711,904.52	Same	2
Kammaing & Roodvoets, Inc.	\$724,965.75	Same	3
Hoffman Bros., Inc.	\$754,696.61	Same	4
Nashville Construction Company	\$805,040.71	Same	5
Northern Construction Services, Co.	\$816,922.55	Same	6
Kentwood Excavating, Inc.	\$851,821.70	Same	7
C & D Hughes, Inc.	\$867,100.98	Same	8
Causie Contracting, Inc.			
Mead Bros. Excavating Inc.			
Peters Construction Co.			
Brenner Excavating, Inc.			
R. Smith & Sons Trucking, Inc.			
Nagel Construction, Inc.			
Al's Excavating, Inc.			
Cripps Fontaine Excavating, Inc.			
C L Trucking & Excavating, LLC			
Milbocker and Sons, Inc.			

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108788A		
Federal Highway Administration Funds		32.69 %
City of Hastings		67.31 %

85. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106056 \$ ENG. EST. 168,561.24 \$ LOW BID 164,598.84  
 PROJECT HRRR 79609-108001  
 LOCAL AGRMT. 11-5248 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 -2.35 %

5.91 mi of guardrail, permanent signing, and pavement marking upgrades on Kingston Road from Marlette Road to the south Kingston village limits, Tuscola County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J &amp; J Contracting, Inc.</b>	<b>\$164,598.84</b>	<b>Same</b>	<b>1**</b>
P.K. Contracting, Inc.			
Action Traffic Maintenance, Inc.			

1 Bidder

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

108001A  
 Federal Highway Administration Funds 100 %

86. LETTING OF JUNE 03, 2011  
 PROPOSAL 1106063 \$ ENG. EST. 210,473.10 \$ LOW BID 204,279.75  
 PROJECT SRSI 22426-110131  
 LOCAL AGRMT. 11-5332 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 19, 2011 -2.94 %

0.33 mi of concrete sidewalk, drainage improvements, retaining wall, and signing on 5th Street from Vulcan Street easterly to Broadway Street and on Kennedy Avenue from the Northside Elementary School exit northerly to Apollo Drive in the city of Iron Mountain, Dickinson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Bacco Construction Company</b>	<b>\$204,279.75</b>	<b>Same</b>	<b>1**</b>
Arrow Constructions	\$244,360.66	Same	2
Audia Concrete Construction, Inc.	\$270,842.80	Same	3
A. Lindberg & Sons, Inc.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

110131A

Federal Highway Administration Funds

100 %

**EXTRAS**

87. **Extra 2011-79**

Control Section/Job Number: 82400-106023 Local Agency Project  
 State Administrative Board - This project exceeds the 6% limit for reviewing extras.  
 State Transportation Commission - Does not meet criteria.  
 Contractor: Warren Contractors & Development, Inc.  
 50595 Central Industrial Drive  
 Shelby Township, MI 48315-3119  
 Designed By: Tucker, Young Jackson, Tull Inc.  
 Engineer's Estimate: \$1,756,902.30

Description of Project:

0.40 mi of concrete decorative and scored sidewalks, decorative streetlights, ornamental fence, traffic signals, irrigation system, bike racks, trash receptacles, and trees on Monroe Street from Saint Antoine Street easterly to Randolph Street and on Brush Street from Lafayette Street northerly to Gratiot Avenue in the city of Detroit, Wayne County.

Administrative Board Approval Date:	January 19, 2010	
Contract Date:	March 23, 2010	
Original Contract Amount:	\$1,726,002.84	
Total of Overruns/Changes (Approved to Date):	157,854.13	+ 9.15%
Total of Extras/Adjustments (Approved to Date):	19,598.67	+ 1.14%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
<b>THIS REQUEST</b>	<b><u>148,655.67</u></b>	<b>+ 8.61%</b>
<b>Revised Total</b>	<b><u>\$2,052,111.31</u></b>	<b>+ 18.90%</b>

**Offset Information**

Total Offsets This Request	(\$44,853.00)	- 2.60%
Net Revised Request	\$103,802.67	+ 6.01%

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 10.29% over the original budget for an **Authorized to Date Amount** of \$1,903,455.64.

Approval of this extra will place the authorized status of the contract 18.90% or \$326,108.47 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None

Contract Modification Number(s): 4, 5, 6 & 7

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

**CM 4**

_ 3 inch Capital Pear Tree	2.00 Ea @ \$653.40/Ea	\$1,306.80
_ 8 inch Pigmented Exposed Aggregate Concrete Sidewalk Constructed Step	47.76 Sft @ \$20.03/Sft	956.63
_ Raised Curb for Planters	1.00 Ea @ \$600.00/Ea	600.00
_ Remove 4 inch Concrete Sidewalk with Thickened Edge	35.75 Ft @ \$75.00/Ft	2,681.25
_ 8 inch Pigmented Exposed Aggregate Concrete Sidewalk	53.85 Syd @ \$21.14/Syd	1,138.39
_ Tree Grates for Planter Sidewalk, Conc, 4 inch	7.32 Syd @ \$27.00/Syd	197.64
	2.00 Ea @ \$3,200.00/Syd	6,400.00
	456.11 Sft @ \$3.25/Sft	1,482.36
<b>Total</b>		<b><u>\$14,763.07</u></b>

**CM 5**

_ Custom Special Event Load Center and Transformer (Base Mounted)	1.00 Ea @ \$22,257.02/Ea	\$22,257.02
_ New Lighting Post, Double Luminaries on New Foundation, Addit. Above Plan Oty.	6.00 Ea @ \$8,730.98/Ea	52,385.88
_ Street Lighting Control for Supplemental Lighting System	2.00 Ea @ \$7,990.66/Ea	15,981.32
<b>Total</b>		<b><u>\$90,624.22</u></b>

**CM 6**

_ Furnish, Install, Anchor & Seal Corr. Roof Deck incl. Reinf.	424.00 Sft @ \$30.91/Sft	\$13,105.84
_ Inst. Waterproof Membrane on Existing Underground Basement Roof	294.00 Sft @ \$7.50/Sft	2,205.00
_ Remove 10 inch Reinf. Conc. Sidewalk Incl. Embedded Steel Sheeting	123.85 Syd @ \$18.00/Syd	2,229.30
_ Saw Cut 10 inch Reinf. Conc. Sidewalk	430.00 Ft @ \$3.00/Ft	1,290.00
<b>Total</b>		<b><u>\$18,830.14</u></b>

**CM 7**

_ Band, Sign	46.00 Ea @ \$26.25/Ea	\$1,207.50
_ Excavate Existing Parking Lot Aggregate Base	33.25 Cyd @ \$10.00/Cyd	332.50
_ Remove and Replace Existing Brick Pavers Including Base	302.21 Sft @ \$12.00/Sft	3,626.52
_ Removing Asphalt Parking Lot Pavement	302.29 Syd @ \$18.00/Syd	5,441.22
_ Remove Buried Abandoned Walls and Foundations and Backfill Trench	22.96 Cyd @ \$500.00/Cyd	11,480.00
_ Saw Cut Asphalt Parking Lot Pavement	783.50 Ft @ \$3.00/Ft	2,350.50
<b>Total</b>		<b><u>\$24,438.24</u></b>

**Grand Total** **\$148,655.67**

**CM 5 Offset Information**

_ New Ltg Post, Double Luminaries on New Fdn	-6.00 Ea @ \$5,675.00/Ea	(\$34,050.00)
_ Special Event Load Center and Transformer (Base Mounted)	-1.00 Ea @ \$10,803.00/Ea	<u>(\$10,803.00)</u>
<b>Total</b>		<b><u>(\$44,853.00)</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 4**

The church was displeased with the steps that the new, per plan, sidewalk left at their doorways. Due to this numerous discussions and meetings occurred for weeks to come up with options toward gaining their acceptance. They had wheel-chair access via another door, around a corner, but were very persistent toward getting something different than the bid document's design. It would have been difficult to defend the basis of this matter as a design error. The church claimed that during design development, they were not afforded any opportunity to view/review the details being considered/planned. The city of Detroit is not pursuing any costs related to design.

The engineer directed the contractor to install 3 Inch capital pear trees including planting mix in planters at both ends of the step relocated to behind the street curb in front of the church. The trees isolate the step from pedestrian passage along Monroe Street, but the step can be used directly between the road and the main church doors. There are no-offsetting item decreases to this work. The extra cost for \_3 inch Capital Pear Tree was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to replace 8 inch pigmented exposed aggregate concrete sidewalk including reinforcement initially installed at a lower grade at the back of the curb to facilitate the relocation of the step from directly in front of the main church door to the back of the curb location. The increased cost for this new item of work from the same item that was originally bid is due to the work being added at the end of the construction season after the contractor completed all other sidewalk work on the project and demobilized from the project, the smaller quantity than was originally bid and increased labor and material costs. There are no-offsetting item decreases to this work. The extra cost for \_8 inch Pigmented Exposed Aggregate Concrete Sidewalk was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to install a relocated step that was initially installed adjacent to the door sill at the main church entrance. The new step location was at 1.5 feet behind the curb. There are no-offsetting item decreases to this work. The extra cost for \_Constructed Step was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for

materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to install raised concrete curbs as tree planters at both ends of the step relocated behind the street curb in front of the main church entrance. There are no offsetting item decreases to this work. The extra cost for Raised Curb for Planters was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to remove 4 inch concrete sidewalk with thickened edge including saw cutting Initially installed adjacent to the main entrance doors of the church and 4 inches below the door sill per plan to replace the sidewalk flush with the church door sill as it existed previous and relocate the step to 1.5' behind the street curb where 8" sidewalk also required-replacement due to the grade changes and introduction of the step at that location. The increased cost for this new item of work from the same item that was originally bid is due to the work being added at the end of the construction season after the contractor completed all other sidewalk work on the project and demobilized from the project, the smaller quantity than was originally bid and increased labor and material costs. There are no offsetting item decreases to this work. The extra cost for Remove 4 inch Concrete Sidewalk with Thickened Edge was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to remove 8 inch pigmented, exposed aggregate (and reinforced) concrete sidewalk initially installed at a lower grade at the back of the curb to facilitate the relocation of the step from directly in front of the main church doors to the back of curb location for the sidewalk to be replaced flush with the door sill as existed previously. The increased cost for this new item of work from the same item that was originally bid is due to the work being added at the end of the construction season after the contractor completed all other sidewalk work on the project and demobilized from the project, the smaller quantity than was originally bid and increased labor and material costs. There are no offsetting item decreases to this work. The extra cost for 8 inch Pigmented Exposed Aggregate Concrete Sidewalk was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to install tree grates on tree planters at both ends of the step relocated to behind the street curb in front of the main church entrance. There are no offsetting item decreases to this work. The extra cost for Tree Grates for Planter was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to

the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

The engineer directed the contractor to replace 4 inch concrete sidewalk initially installed adjacent to the main entrance doors of the church and 4 inches below the door sill per plan flush with the door sill where it previously existed. The Increased cost for this new item of work from the same item that was originally bid is due to the work being added at the end of the construction season after the contractor completed all other sidewalk work on the project and demobilized from the project, the smaller quantity than was originally bid and increased labor and material costs. There are no-offsetting item decreases to this work. The extra cost for Sidewalk, Conc, 4 inch was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by city of Detroit.

#### **CM 5**

The engineer directed the contractor to provide and install a custom special event load center and transformer. The size and configuration of the cabinet and foundation increased and the electrical device equipment was changed by the maintaining agency due to omissions on the plans and changes. The increase in this item is partially offset with the decrease of \$10,803.00 for the special event load center and transformer pay item. The extra cost for \_Custom Special Event Load Center and Transformer (Base Mounted) was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

The engineer directed that additional street lighting fixtures be installed due to the amount of business foot traffic. This item was previously approved on Contract Modification # 1 but it was being decreased to zero quantity on this Contract Modification because of an increased street light fixture cost by the street light manufacturer. The increased cost was unknown to the prime contractor at the time Contract Modification No.1 was executed and is due to an increase in the material cost for this item as well as increased labor cost per unit due to the small quantity that has to be ordered and shipped separately to accommodate this addition post-bid. The extra cost for \_New Lighting Post, Double Luminaries on New Foundation, Addit. Above Plan Qty. was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by City of Detroit.

The engineer directed that street lighting controls be installed for the additional street lighting fixtures and circuits that were directed to be added due to the amount of business foot traffic. There are no-offsetting item decreases to this work. The extra cost for \_\_Street Lighting Control for Supplemental Lighting System Plan Qty. were negotiated per Subsection 103.04 of the 2003

Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction. This item of work is 100 percent local funded by City of Detroit.

#### **CM 6**

The engineer directed the contractor to install structural roof deck covers and waterproofing over eight existing basement roof openings below the public sidewalk called for replacement on the plans. The basement roof opening was covered with new composite corrugated structural steel roof deck material and waterproofed. There are no-offsetting item decreases to this work. The extra cost for Furnish, Install, Anchor & Seal Corr. Roof Deck incl. Reinf. were negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

The engineer directed the contractor to install waterproof membrane for a basement roof found below the sidewalk prior to replacing the sidewalks as shown on the plans. These areas are outside of the openings in the basement roof that were covered with structural steel roof deck that were also waterproofed with membrane. There are no-offsetting item decreases to this work. The extra cost for Inst. Waterproof Membrane on Existing Underground Basement Roof was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

The engineer directed the contractor to remove a 10 inch concrete sidewalk with embedded corrugated steel sheeting resting directly on eight openings in a cast-in-place underground concrete basement roof found below the public sidewalk to be replaced. This removal was by hand and was labor intensive to prevent damage to the roof openings that were in poor condition with reinforcing steel causing delamination of the concrete on the inside of the eight openings. There are no-offsetting item decreases to this work. The extra cost for Remove 10 inch Reinf. Conc. Sidewalk Incl. Embedded Steel Sheeting was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

The engineer directed the contractor to saw cut the concrete sidewalk prior to removing 10 inch reinforced concrete sidewalk for replacing sidewalk shown on the plans. This reinforced sidewalk was over an areaway (basement within the Right Of Way) not indicated in the plans/proposal. There are no-offsetting item decreases to this work. The extra cost for Saw Cut 10 inch Reinf. Conc. Sidewalk was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed

reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

#### CM 7

The engineer directed that permanent traffic control signing be banded to new streetlight fixtures where possible instead of installing posts due to the amount of pedestrian foot traffic in the area. The increase for this new item will be partially offset with a decrease for the item for Steel Posts for signs on a future contract modification when the signing work is complete and final quantities are defined. The extra cost for \_Band, Sign was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

It was determined by the engineer to add to the project the excavation of aggregate base for the replacement of 3" asphalt pavement between new sidewalks or new driveways/approaches and adjacent, pre-existing parking lots. This was required to establish a straight butt joint and eliminate uneven pavement within the ROW, as new sidewalk and driveway/approach pavements were constructed at lower grades. These areas were narrow and excavated by hand. This work was not shown on the plans. There are no offsetting items for this work. The extra cost for \_Excavate Existing Parking Lot Aggregate Base was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Brick paver sidewalk adjacent to new Americans with Disabilities Act (ADA) concrete sidewalk ramps required replacement due to the grade difference of the new concrete sidewalk ramps. The brick paver sidewalk required removal, stockpiling, and reinstallation after excavating the base and placing slag gravel base in order to attain ADA compliance. The engineer directed the contractor about these brick pavers in Work Order # 9. This work was not shown on the plans. There are no offsetting items for this work. The extra cost for \_Remove and Replace Existing Brick Pavers Including Base was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

It was determined by the engineer to add to the project the removal of 3" asphalt pavement prior to replacement of the pavement between new sidewalks or new driveways/approaches and adjacent, pre-existing parking lots. This was required to establish a straight butt joint and eliminate uneven pavement within the ROW, as new sidewalk and driveway/approach pavements were constructed at lower grades. These areas were narrow and removed by hand. There are no offsetting decreases to this work. The extra cost for \_Removing Asphalt Parking Lot Pavement was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on

comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

The engineer directed the contractor to remove unforeseen buried, abandoned concrete basement walls and foundations that were encountered at various locations that required removal to install proposed underground utilities, fence foundations, and tree pits. Additional excavation, concrete structure removal, backfilling with sand hauling, and disposal were required. This work was not shown on the plans. There are no offsetting items to this work. The extra cost for Remove Buried Abandoned Walls and Foundations and Backfill Trench was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

It was determined by the engineer to add to the project the saw cutting prior to the removal of 3" asphalt pavement for replacement of the pavement between new sidewalks or new driveways/approaches and adjacent, pre-existing parking lots. This was required to establish a straight butt joint and eliminate uneven pavement within the ROW, as new sidewalk and driveway/approach pavements were constructed at lower grades. This work was not shown on the plans. There are no offsetting items to this work. The extra cost for Saw Cut Asphalt Parking Lot Pavement was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time, equipment, materials, and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Subsection 103.04 of the 2003 Standard Specifications for Construction.

This Extra is recommended for approval by the State Administrative Board on June 21, 2011.

**88. Extra 2011-80**

Control Section/Job Number:	63459-35908	Local Agency Project
State Administrative Board -	This project exceeds the 6% limit for reviewing extras.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	Stante B&V Construction 48400 West Road Wixom, MI 48393-3534	
Designed By:	City of Rochester Hills	
Engineer's Estimate:	\$7,949,676.30	

Description of Project:

1.20 mi of roadway realignment and reconstruction including roundabout construction, hot mix asphalt resurfacing, miscellaneous concrete pavement, sewer and culvert work, drainage structures, concrete curb, gutter, sidewalks, and concrete retaining wall on Hamlin Road from Crooks Road to Livernois Road in the city of Rochester Hills, Oakland County.

Administrative Board Approval Date:	December 2, 2008	
Contract Date:	January 6, 2009	
Original Contract Amount:	\$6,663,237.58	
Total of Overruns/Changes (Approved to Date):	287,651.81	+ 4.32%
Total of Extras/Adjustments (Approved to Date):	383,040.62	+ 5.75 %
Total of Negative Adjustments (Approved to Date):	(9,920.00)	- 0.15%
<b>THIS REQUEST</b>	<b><u>101,298.00</u></b>	<b><u>+ 1.52%</u></b>
<b>Revised Total</b>	<b><u>\$7,425,308.01</u></b>	<b>+ 11.44%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 9.92% over the original budget for an **Authorized to Date Amount** of \$7,324,010.01.

Approval of this extra will place the authorized status of the contract 11.44% or \$762,070.43 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None.

Contract Modification Number(s): 11

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

**CM 11**

_ Minor traffic Devices During an Approved Extension of Time	24.00 Cday @ \$900.00/Cday	\$21,600.00
_ Minor traffic Devices During an Approved Extension of Time	47.00 Cday @ \$900.00/Cday	42,300.00
_ Permit Reimbursement	37,398.00 Dlr @ \$1.00/Dlr	<u>37,398.00</u>
<b>Total</b>		<b><u>\$101,298.00</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 11**

The contractor was granted 105 days of extension based on the extra work required to complete the project. During this extension of time, Minor Traffic Devices as defined in Section 812.04 of the 2003 Standard Specifications for Construction in addition to a note on the plans stating that maintaining access during construction is included in the pay Item Minor Traffic Devices. Only 71 calendar days were required between the original contract completion date of May 28, 2010,

and the actual completion date of August 13, 2010. Since this item is associated with project delays, Federal Highway Administration and the city of Rochester Hills will be participating in thirty four percent (\$21,600) of this project. Sixty six percent (\$42,300) of the project is non-participating and 100 percent local funded by the city of Rochester. Subsection 812.04, Item T of the 2003 Standard Specifications for Construction requires a contract adjustment be paid for traffic control items used on a project during an approved extension of time when liquidated damages are not assessed. The project had an approved extension of 105 days without the assessment of liquidated damages. Traffic control devices were required to be used during the extended time frame. A contract adjustment was calculated per the specification section listed above and the special provision for minor traffic devices and flag control during an approved extension of time. Therefore, the cost for Traffic Control Adjustment was determined to be a contract mandated extra cost, per the formula in Section 812.04, Item T of the 2003 Standard Specifications for Construction.

Several permits were required and obtained during the construction of the project. The permits were for Oakland County Road Commission signing in the right of way - \$2,000.00 and Road Commission for Oakland County Traffic Signals - \$35,398.00. Reimbursement is being made per Subsection of the 2003 Standard Specifications for Construction 107.02.

This Adjustment is recommended for approval by the State Administrative Board on June 21, 2011.

**89. Extra 2011-81**

Control Section/Job Number: 63002-102634 Local Agency Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Dan's Excavating, Inc.  
12955 23 Mile Road  
Shelby Township, MI 48315-2707

Designed By: Spalding DeDecker Associates, Inc.  
Engineer's Estimate: \$2,476,125.14

Description of Project:

Bridge removals and replacements, related approach work, hot mix asphalt paving, and guardrail placement on Parkdale Road and on Tienken Road over Stoney Creek in the city of Rochester Hills, Oakland County.

Administrative Board Approval Date:	April 20, 2010	
Contract Date:	May 5, 2010	
Original Contract Amount:	\$2,196,369.55	
Total of Overruns/Changes (Approved to Date):	(70,946.68)	- 3.23%
Total of Extras/Adjustments (Approved to Date):	154,016.49	+ 7.01%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
<b>THIS REQUEST</b>	<b><u>15,652.51</u></b>	<b>+ 0.71%</b>
<b>Revised Total</b>	<b><u>\$2,295,091.87</u></b>	<b>+ 4.49%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 3.78% over the original budget for an **Authorized to Date Amount** of \$2,279,439.36.

Approval of this extra will place the authorized status of the contract 4.49% or \$98,722.32 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2011-37	3 & 4	\$41,383.33	03/15/11
2011-70	5 r.1	\$5,150.10	06/07/11

Contract Modification Number(s): 10

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

**CM 10**

_Pumping Water, Footing A at Tienken during delay	15,652.51 Dlr @ \$1.00/Dlr	<u>\$15,652.51</u>
<b>Total</b>		<b><u>\$15,652.51</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 10**

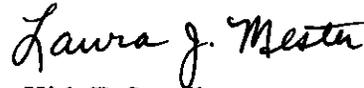
This item of work is non-participating and 100 percent local funded by Oakland County Road Commission. During the Tienken project, the contractor pumped water from the excavation at abutment A. The contractor proceeded to start working on abutment B and then a delay occurred with a nearby garage. The contractor continued to pump abutment A during the delay and submitted it as an additional cost. The extra cost for \_Pumping Water, Footing A at Tienken during delay was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable based on the additional information supplied by the contractor.

This Extra is recommended for approval by the State Administrative Board on June 21, 2011.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of April 13, 2011.

Respectfully submitted,



Kirk T. Steudle  
Director



**REVISED SUPPLEMENTAL AGENDA**

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: June 15, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: June 21, 2011 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

**CONTRACTS**

1. **\*HIGHWAYS – Increase Maximum Amounts**

Amendatory Contract (2010-0161/A2) between MDOT and Nossaman LLP will add two additional attorneys authorized to perform work, will increase the maximum amount of the indefinite delivery of services (IDS) contract by \$100,000, and will increase the maximum amount of any individual authorization by \$100,000 to allow additional as-needed specialized legal services to be authorized, including work under authorization (Z2). (See following item.) The services may include providing advice and representation for prospective railroad right-of-way acquisitions that may take the form of public-private partnerships. The original IDS contract provides for specialized legal services with regard to prospective public-private partnerships and related matters to be performed on an as needed/when needed basis. The contract term remains unchanged, April 6, 2010, through April 5, 2013. The revised maximum contract amount will be \$350,000, and the revised maximum authorization amount will be \$350,000. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

2. **HIGHWAYS - IDS Specialized Legal Services**

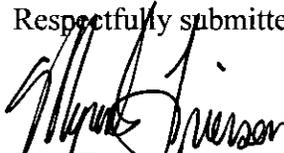
Authorization (Z2) under Contract (2010-0161) between MDOT and Nossaman LLP will provide for as-needed specialized legal services to be performed with regard to public-private partnerships and related matters. The services may include providing advice on prospective railroad right-of-way acquisitions, joint ventures, lease operating arrangements, property purchases, and any combination of acquisition options determined to be in the best interest of the public. The consultant may assist in negotiations with relevant railroad companies, develop or review appropriate acquisition agreements as determined necessary by MDOT, and take a lead role in the submittal, review, response, and approval process that may be required by the Surface

Transportation Board for such transactions. The authorization will be in effect from the date of award through April 5, 2013. The authorization amount will be \$100,000. The contract term is April 6, 2010, through April 5, 2013. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of April 13, 2011.

Respectfully submitted,

  
for Kirk T. Steudle  
Director

**SECOND SUPPLEMENTAL AGENDA**

**DEPARTMENT OF TRANSPORTATION**

**TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD**

T&NR Meeting: June 15, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: June 21, 2011 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM



This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

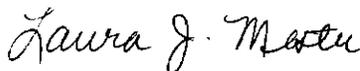
**CONTRACTS**

1. AERONAUTICS AND FREIGHT (Aeronautics) – Terminal Parking Lot Reconstruction  
Contract (2011-0369) between MDOT and the County of Oakland will provide federal and state grant funds for the reconstruction of the terminal parking lot (phase 2) at the Oakland County International Airport in Pontiac, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$210,527. Source of Funds: FAA Funds (via block grant) - \$200,000; State Bond Funds - \$5,263; Oakland County Funds - \$5,264.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of April 13, 2011.

Respectfully submitted,



Kirk T. Steudle  
Director

**THIRD SUPPLEMENTAL AGENDA**

**DEPARTMENT OF TRANSPORTATION**

**TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD**

T&NR Meeting: June 15, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: June 21, 2011 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

**BID LETTING**

**LOCAL PROJECT**

1. LETTING OF MAY 06, 2011  
PROPOSAL 1105015  
PROJECT CMG 39400-112095  
LOCAL AGMT. 11-5127  
START DATE - JUNE 08, 2011  
COMPLETION DATE - SEPTEMBER 30, 2011

ENG. EST. 666,940.30 \$  
LOW BID 719,416.52  
% OVER/UNDER EST. 7.87 %

Construction of a modern roundabout including storm sewer, drainage structures, hot mix asphalt resurfacing, concrete pavement, curb, gutter, and ramps on 12th Street at Texas Drive and Milham Avenue in the city of Portage, Kalamazoo County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Hoffman Bros., Inc.	\$ 719,416.52	Same	1 **
Don Meeks Construction, LLC	\$ 701,133.40	Same	n/c
Nashville Construction Company	\$ 736,320.81	Same	3
Peters Construction Co.	\$ 749,249.58	Same	4
Northern Construction Services, Co.	\$ 779,258.13	Same	5
Kammaing & Roodvoets, Inc.	\$ 782,785.78	Same	6
Schippers Excavating, Inc.			
Rieth-Riley Construction Co., Inc.			
Langlois & Sons Excavating, Inc.			
Weick Bros., Inc.			
Kalin Construction Co., Inc.			
Balkema Excavating, Inc.			
Nagel Construction, Inc.			
Michigan Paving and Materials Comp			
Milbocker and Sons, Inc.			

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

**Source of Funds:**

112095A	
Kalamazoo County	4.00 %
Federal Highway Administration Funds	96.00 %

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of April 13, 2011.

Respectfully submitted,



 Kirk T. Steudle  
Director

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Mr. Senyko presented the Transportation and Natural Resources Committee Report for the regular meeting of June 15, 2011. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Senyko moved that the Report covering the regular meeting of June 15, 2011, be approved and adopted with Items 27, 31, and 32 of the Regular Transportation Agenda and the Third Supplemental Agenda withdrawn by the Department of Transportation at the State Administrative Board meeting on June 21, 2011. The motion was supported by Ms. Wolenberg and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

NONE

9. ADJOURNMENT:

Ms. MacDowell moved to adjourn the meeting. The motion was supported by Ms. Mester and unanimously approved. Mr. Gadola adjourned the meeting.

  
SECRETARY

  
CHAIRPERSON