

APPROVED

AUG 30 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

Lansing, Michigan

August 16, 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, August 16, 2011, at 11:00 a.m.

Present: David Murley, Deputy Legal Counsel, representing Rick Snyder, Governor, 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
Janet Laverty, Director, Office of Financial Management, 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:

Rhonda Oyer, Department of Environmental Quality; Jeff Brownlee, Pat Mullen, Deborah Roberts, Department of Technology, Management and Budget; Dee Grover, Department of Transportation; Abigail Totoraitis, House Republican Policy Office

1. CALL TO ORDER:

Mr. Murley 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. Mester moved that the minutes of the regular meeting of August 2, 2011, be approved and adopted with Item 2 corrected to reflect that Ms. MacDowell seconded Mr. Reilly's motion to approve and adopt the minutes of the July 19, 2011 State Administrative Board. The motion was supported by Mr. Senyko 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

WAYNE COUNTY, Personnel, Human Resources, Administration 8/16/2011

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, Office of
Financial Management-Budget Office 08/16/2011

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

August 16, 2011

August 16, 2011 No. 3

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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 August 9, 2011. Those present being:

Chairperson: Mary G. MacDowell, representing
State Treasurer Dillon

Approved



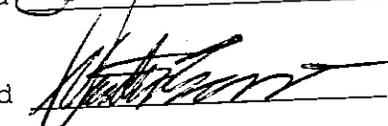
Member: David Murley, representing
Governor Snyder

Approved



Member: Nat Forstner, representing
Lt. Governor Calley

Approved



Others: Iris Lopez, Department of Attorney General; Sherry Bond, Jeff
Brownlee, Pat Mullen, Deborah Roberts, Janet Rouse, Department of
Technology, Management and Budget; Len Wolfe, Dykema, Gossett, PLLC

Ms. MacDowell called the meeting to order.

The Building Committee Regular Agenda was presented.

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

Ms. MacDowell adjourned the meeting.

(08-04-11/8:15 am/final)

A G E N D A

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

August 9, 2011 / August 16, 2011
11:00 A.M. Lake Superior Room 1st 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,
DIMONDALE – General Office Building – Replace Motor & Fan on Air Handling
Units No. 4 & 5 and Provide Two (2) New Chilled Water Pumps
File No. 071/10491.DCS - Index No. 44207
Low Responsive Bidder: Moore Trospen Construction Company, Holt;
\$794,900.00

Purpose/Business Case

The purpose of this contract is to remove and replace the motor and fan equipment serving Air Handling Units Nos. 4 and 5 at the General Office Building. In addition, the contract includes providing two (2) new chilled water pumps within the building chilled water system. The existing air handling motor and fan components have exceeded their working service life, are inefficient and require replacement. The new chilled water pumps will meet the increased capacity needs and provide energy efficiency through the use of variable speed drive control.

Benefit

The State will benefit by providing and maintaining code compliant HVAC air systems and required chilled water to support conditioned air requirements within the General Office Building.

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 increased energy and maintenance costs as well as the potential risk of equipment failure.

Zip Code

48821

(08-04-11/8:15 am/final)

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, FLINT –
Flint State Office Building – Cooling Tower and Chiller Replacement
File No. 071/10504.MNB - Index No. 11723
Low Responsive Bidder: B&B Construction, St. Clair Shores; \$1,054,000.00

Purpose/Business Case

The purpose of this contract is to replace the chiller and cooling tower, all related pumps and controls as part of the cooling system. The existing system has exceeded its useful life, is inefficient and requires replacement.

Benefit

The State will benefit by having new energy efficient cooling tower and chiller as well as reduced maintenance costs. The existing cooling tower and chiller had reached its maximum service life.

Funding Source

72% Lump Sum Special Maintenance

28% 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 increased energy and maintenance costs as well as the potential risk of equipment failure.

Zip Code

48502

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET,
DIMONDALE – Secretary of State Office Building, Lake Superior Hosting Center
– Data Center Expansion
File No. 084/11295.SJU - Index No. 85702
That the contract for professional services with Engineering Applications EAI,
LCC., East Lansing, Michigan, be increased \$166,568.01.

Purpose/Business Case

The purpose of this modification is to provide professional architectural/engineering services for final design, bidding and construction administration services associated with the renovation and expansion of the Lake Superior Hosting Center (LSHC) and Michigan Department of State (DOS) into areas currently occupied by Secretary of State (SOS) and the SOS building cafeteria. The completion of this work is essential in meeting the committed operational requirements for new business processes for both LSHC and MDOS at the Secretary of State Office Building.

Benefit

The State will benefit by having professionally prepared construction bid documents completed as well as having construction field and administrative services provided during the course of construction.

(08-04-11/8:15 am/final)

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 modification will result in the State not having professionally prepared construction documents available and construction field services provided for this work.

Zip Code

48821

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

4. DEPARTMENT OF STATE, DETROIT - Addendum #1 to Lease #10935 approved by the State Administrative Board on August 7, 2001, between DDRRC Michigan LLC, a Ohio Limited Liability Company, 3300 Enterprise Parkway, Beachwood, OH 44122, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State as Lessee, for 3,300 rentable square feet of space located at 9560 East 8 Mile Road, Bel-Air Center, Unit 28, Detroit, Michigan 48234. This Addendum provides for a 10% reduction of the annual rent while adding a 5-year renewal option and additional clarification language. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Lease, or any extension. The annual per square foot rental rate for this space beginning December 1, 2011, is \$14.63 (\$4,022 per month). This Lease contains a standard cancellation clause with 90 days notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The purpose of this Addendum is to reduce the annual Lease cost by 10% while renewing the Lease at the Department's current location.

Benefit:

The benefit of renewing at this location allows the Department to continue to serve customers in a familiar location that is geographically well positioned to customer's needs. Additional benefit is a 10% reduction in rent allowing the Department to save \$26,805 over the life of the Lease option period.

Source of Funds:

1.2% Auto Repair Facilities Fees, 4.1% Drivers Fees, 0.3% Expedient Services Fees, 4.1% Parking Ticket Court Fees, 56.4% Transportation Administration Collection Fund, General Fund 33.9%

Commitment Level:

5-year renewal option; however, this Lease contains a standard cancellation clause with 90 days notice.

(08-04-11/8:15 am/final)

Risk Assessment:

Non approval of this Addendum may interrupt daily operations for this location and create unnecessary relocation costs and other burdens to the Department.

Zip Code:

48234

5. DEPARTMENT OF TRANSPORTATION, Sterling Heights - Addendum #2 to Lease #10255 approved by the State Administrative Board on March 21, 2006, between Mound Industrial Commons, a Michigan Limited Liability Company, 42850 Mound Road, Sterling Heights, MI 48314, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Transportation, as Lessee, for 9,412 square feet of space located at 35418 Mound Road, Sterling Heights, MI 48310. This Addendum provides for adding 3,750 square feet. This Addendum is effective upon obtaining State Administrative Board approval and required signatures. The Addendum continues until the termination date of the Lease, or any extension. The annual per square foot rental rate for this space beginning June 1, 2011, or upon substantial completion, is \$8.48 (\$6,651 per month). This Lease contains one 5-year renewal option with an annual per square foot rental rate of \$9.44 (\$7,404 per month). This Lease contains a Standard cancellation clause with 90 days notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The Federal Highway Administration is requiring MDOT to hold concrete test samples for a longer period in order to receive federal funding. This requirement requires MDOT to secure additional storage space as provided via this Addendum.

Benefit:

This Addendum provides the space needed to meet federal requirements and adds a renewal option.

Source of Funds:

100% Restricted State Transportation Fund

Commitment Level:

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

Risk Assessment:

Non-approval of this Addendum will hinder the Department from qualifying for federal highway funding.

Zip Code:

48310

RECOMMENDATION TO GRANT QUIT CLAIM DEED

6. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB), DEPARTMENT OF CORRECTIONS (DOC) recommends the conveyance of surplus state real property described below, located at 4058 E. Free Soil Rd., Mason County, Michigan, to the Township of Free Soil for \$1 (consideration of

(08-04-11/8:15 am/final)

less than fair market value). The Department of the Attorney General has approved the quitclaim deed as to legal form.

Legislative Background

2010 Public Act 373 authorizes the State Administrative Board to convey the following property, located in the Township of Free Soil, Mason County, Michigan, containing 40 acres, more or less, and more particularly described as follows:

Township of Freesoil

Township 20 North, Range 16 West

Section 24

Southwest quarter of the southwest quarter, 40 acres more or less.

The property description is approximate and is subject to adjustment as the State Administrative Board or Attorney General considers necessary by survey or other legal description. The conveyance includes all surplus, salvage, and scrap property or equipment.

Section 5 of the Act requires that the Property be first offered to the township of Free Soil, which shall have the right to purchase the property for less than fair market value, for public purpose use.

The state shall not retain oil, gas, or mineral rights to the Property; however, if the purchaser or any successor develops any oil, gas, or minerals, they shall pay the state ½ of the gross revenue generated from the development.

The net revenue received from the sale of the Property must be deposited in the state treasury and credited to the general fund.

Purpose/Business Case

The Property has been declared surplus. The Property is not being utilized and the recommended conveyance will return the Property to productive use.

The recommended conveyance satisfies the criteria set forth in the Act.

Benefit

The conveyance of this property to Free Soil Township will place the property back into productive public reuse and relieve the State from ongoing ownership responsibility.

Funding Source/Commitment Level

N/A

Risk Assessment

Failure to approve this sale would cause the state to continue to incur costs related to securing and maintaining the facility.

Zip Code

49411

Ms. MacDowell presented the Building Committee Report for the regular meeting of August 9, 2011. After review of the foregoing Building Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of August 9, 2011, be approved and adopted. The motion was supported by Mr. Reilly and unanimously approved.

APPROVED

August 16, 2011

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 Finance and Claims Committee was held at
11:00 a.m. on August 9, 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: Sherry Bond, Jeff Brownlee, Pat Mullen, Deborah Roberts, Janet
Rouse, Department of Technology, Management and Budget; Nat
Forstner, Lt. Governor's Office; Len Wolfe, Dykema, Gossett, PLLC

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 with Item 20(2) of the Regular Agenda withdrawn and
the funding corrected on Item 1a(1) of the Recovery Act Funds Agenda.
The motion was supported by Mr. Murley and unanimously adopted.

Ms. MacDowell adjourned the meeting.

At the State Administrative Board meeting on August 16, 2011, Item 10(2)
was withdrawn by the Department of Licensing and Regulatory Affairs.

A G E N D A

8/9/2011 12:00 version

FINANCE AND CLAIMS COMMITTEE

August 9, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

August 16, 2011, 11:00 a.m.
Lake Superior Room
1st 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 HUMAN SERVICES

- 1) Orchards Children's Services, Inc.
Southfield, MI NOT TO EXCEED
\$ 221,694.00 Total
FY12-14 100% Federal Fund
Three-year contract for Life Skills Services in Washtenaw County
- 2) Family Service Agency Of Mid-Michigan
Flint, MI NOT TO EXCEED
\$ 103,137.00 Total
FY12-14 100% Federal Fund
Three-year contract for Legal Intervention for court-appointed guardianships and DHS vulnerable adults
- 3) Every Woman's Place, Inc.
Muskegon, MI NOT TO EXCEED
\$ 393,000.00 Total
FY12-14 100% Federal Fund
Three-year contract for Youth Mentor Recruitment, Training, Maintenance and Services in Muskegon County
- 4) Senovia Wicks
Ithaca, MI NOT TO EXCEED
\$ 52,500.00 Total
FY12-14 100% Federal Fund
Three-year contract for Parent Aide services for Gratiot county families

1. DEPARTMENT OF HUMAN SERVICES continued

- | | | |
|----|--|---|
| 5) | Orchards Children's
Services Inc.
Southfield, MI | NOT TO EXCEED
\$ 757,185.00 Total
FY12-14 100% Federal Fund
Three-year contract for
Families Together Building
Solutions for families who need
assistance in changing family
behavior in order to decrease
risk of further abuse/neglect |
| 6) | Catholic Charities of West
Michigan
Grand Rapids, MI | NOT TO EXCEED
\$ 962,997.00 Total
FY12-14 100% Federal Fund
Three-year contract for Parent
Mentor Recruitment, Training,
Maintenance and Services in
Muskegon, Mason, and Oceana
counties |

2. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|---|---|
| 1) | Field of Dreams
Houghton Lake, MI | NOT TO EXCEED
\$ 43,951.00 Total
FY11 100% Restricted Fund
<i>Deer Range Improvement Fund</i>
Rye planting at the Roscommon
Management Unit |
| 2) | Michigan State University
East Lansing, MI | \$ 49,967.00 Total
FY11-12 26% Restricted Fund
<i>Game and Fish Fund</i>
74% Federal Fund
Spotted Knapweed Monitoring |
| 3) | Wildtype
Mason, MI | NOT TO EXCEED
\$ 26,971.70 Total
FY11 100% Federal Fund
Seed collection in the Lower
Peninsula |

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

3. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|---|
| 1) | Manpower, Inc. of
Southeastern Michigan
Ann Arbor, MI | \$ 1,500,000.00 Amendment
\$ 4,000,000.00 New Total
FY12 100% General Fund
One option year and additional
funding to continue Qualified
Mental Health Professionals |
| 2) | Catholic Charities of
Michigan, Inc.
Ann Arbor, MI | \$ 165,000.00 Amendment
\$ 940,000.00 New Total
FY11 100% General Fund
Additional funding to continue
outpatient substance abuse
treatment |
| 3) | Catholic Charities of
Jackson, Lenawee and
Hillsdale Counties
Adrian, MI | \$ 50,000.00 Amendment
\$ 532,500.00 New Total
FY11 100% General Fund
Additional funding to continue
sex offender counseling |
| 4) | Raytex Fabrics, Inc.
Woodbury, NY | \$ 40,000.00 Amendment
\$ 536,000.00 New Total
FY12 100% Revolving Fund
<i>Correctional Industries Revolving Fund</i>
One option year and additional
funding to continue purchasing
nylon Supplex fabric |

4. DEPARTMENT OF HUMAN SERVICES

- | | | |
|----|--|---|
| 1) | Wayne County SAFE Program
Detroit, MI | \$ 75,000.00 Amendment
\$ 280,202.00 New Total
FY11 27% Restricted Fund
<i>Crime Fees</i>
73% Federal Fund
Additional funding to support
services to victims of the "400
Project" investigation of the
completed rape evidence kits in
Wayne County |
|----|--|---|

SECTION III - AGENCY SUBMITTED - NEW GRANTS

5. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

- | | | |
|----|--|--|
| 1) | Various Michigan Grantees
(Listing on file) | \$ 250,000.00 Total
FY12 100% Restricted Fund
<i>Freshwater Protection Fund</i>
Funding to support the Clean Sweep Program |
| 2) | Various Soil Conservation Districts
(Listing on file) | \$ 1,435,750.00 Total
FY12 100% Restricted Fund
<i>Freshwater Protection Fund</i>
Funding for Agriculture Technical Assistance for the Michigan Agriculture Environmental Assurance Program |
| 3) | Various Soil Conservation Districts
(Listing on file) | \$ 1,091,251.00 Total
FY12 46% Federal Fund
54% Restricted Fund
<i>Freshwater Protection Fund</i>
Funding to support Conservation Technical Assistance Initiative in support of the federal Farm Bill |
| 4) | Various Soil Conservation Districts
(Listing on file) | \$ 220,778.00 Total
FY12 75% Federal Fund
25% Restricted Fund
<i>Groundwater and Freshwater Protection Funds</i>
Funding to support Strategic Watershed Action Teams for the Michigan Agriculture Environmental Assurance Program |
| 5) | Michigan Turfgrass Foundation
Lansing, MI | \$ 30,000.00 Total
FY12 100% Restricted Fund
<i>Freshwater Protection Fund</i>
In-state services to protect groundwater from nitrogen fertilizer and pesticides |

5. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT continued

- 6) Huron Conservation District \$ 315,750.00 Total
 Bad Axe, MI **FY12** 100% Federal Fund
 In-state services to reduce
 sedimentation in the Pinnebog
 River Watershed
- 7) Lenawee Conservation District \$ 166,750.00 Total
 Adrian, MI **FY12** 100% Federal Fund
 In-state services to reduce
 sedimentation in the River
 Raisin Watershed

6. DEPARTMENT OF COMMUNITY HEALTH

- 1) Assertive Community Treatment \$ 119,121.00 Total
 Association **FY12** 100% Federal Fund
 Brighton, MI One-year grant agreement to
 provide funding for Assertive
 Community Treatment staff
 training for multidisciplinary
 team based community
 interventions by mental health
 practitioners
- 2) Bay Mills Indian Community \$ 241,366.00 Total
 Brimley, MI **FY12** 63% Federal Fund
 37% General Fund
 One-year grant agreement to
 provide funding for a primary
 health care facility to serve a
 special needs population in
 shortage area
- 3) Catherine's Care Center \$ 56,836.00 Total
 Grand Rapids, MI **FY12** 36% Federal Fund
 11% General Fund
 50% Local Fund 3% Fees
 One-year grant agreement to
 provide funding for screening
 women for cardiovascular
 disease, stroke, diabetes and
 other chronic disease risk
 factors

6. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | | |
|----|---|-----------------|---|
| 4) | Delta Dental Plan of Michigan, Inc.
Lansing, MI | \$ 151,000.00 | Total
FY12 100% General Fund
One-year grant agreement to provide funding for management of dental services for the severely mentally disabled services applications |
| 5) | Health Emergency Management Services, Inc.
Wayne, MI | \$ 3,566,168.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for regional medical bio-defense networks |
| 6) | Justice in Mental Health Organizations, Inc.
Lansing, MI | \$ 245,484.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for consumer-based consultation and technical assistance resource to statewide consumer groups, developing and maintaining existing consumer programs and local Community Mental Health Service Providers |
| 7) | Kalamazoo County Medical Control Authority
Kalamazoo, MI | \$ 1,438,322.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for regional healthcare coalitions for emergency preparedness |
| 8) | Marquette County EMS Medical Control Authority
Marquette, MI | \$ 906,957.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for regional healthcare coalitions for emergency preparedness |

6. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|-----|---|--|
| 9) | Mary Therese Mankey
DeWitt, MI | \$ 30,000.00 Total
FY12 50% Federal Fund
50% Private Funds
Two-year grant agreement to
provide funding for primary
care medical, dental, or
mental health professionals to
work in shortage areas |
| 10) | MHA Center for Health
Resources (Genesee MCA)
Flint, MI | \$ 2,110,158.00 Total
FY12 100% Federal Fund
One-year grant agreement to
provide funding for regional
healthcare coalitions for
emergency preparedness |
| 11) | Michigan 2-1-1 Inc.
Lansing, MI | \$ 125,000.00 Total
FY12 100% Federal Fund
One-year grant agreement to
provide funding for use of 2 1
1 Code as an access point for
first time and new parents
seeking information on local
and state programs and
services |
| 12) | Michigan Academy of Family
Physicians
Okemos, MI | \$ 41,268.00 Total
FY12 100% Federal Fund
One-year grant agreement to
provide funding to increase
the number of primary care
physicians conducting
standardized developmental
screening |
| 13) | Michigan Oral Health
Coalition
Lansing, MI | \$ 45,890.00 Total
FY12 100% Federal Fund
One-year grant agreement to
provide funding for oral
health activities and
promotion |

6. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | | |
|-----|--|-----------------|--|
| 14) | Michigan Pharmacy Association
Lansing, MI | \$ 80,000.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for the continuation of technical, professional and administrative support to the Strategic National Stockpile Program |
| 15) | Michigan Primary Care
Association
Lansing, MI | \$ 65,000.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for training and technical assistance to emergency service responders regarding the implementation of the Safe Delivery Law |
| 16) | Mid Michigan Health Services
Houghton Lake, MI | \$ 136,271.00 | Total
FY12 100% General Fund
One-year grant agreement to provide funding for continuous and comprehensive primary health care services to a rural population in a special needs area of the State that warrants attention |
| 17) | Muskegon County Medical
Control Authority
Muskegon, MI | \$ 1,276,495.00 | Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for regional healthcare coalitions for emergency preparedness |
| 18) | Paraprofessional Healthcare
Institute
Bronx, NY | \$ 28,761.00 | Total
FY12 100% Restricted
<i>Civil Monetary Penalties</i>
One-year grant agreement to perform various activities to increase the quality of nursing homes in Michigan |

6. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | | |
|-----|---|---|--|
| 19) | Saginaw Intermediate School
District
Saginaw, MI | \$ 333,800.00 Total
FY12 100% Federal Fund | One-year grant agreement to provide funding for the Michigan project LAUNCH local child wellness activities |
| 20) | Stephen James Durant
Marshall, MI | \$ 80,000.00 Total
FY12 50% Federal Fund
50% Private Funds | Four-year grant agreement to provide funding for primary medical, dental, or mental health professionals willing to work in a shortage area |
| 21) | Tomorrow's Child
Michigan SIDS, Inc.
Lansing, MI | \$ 236,300.00 Total
FY12 100% Federal Fund | One-year grant agreement to provide funding for the prevention and reduction of Sudden Infant Death Syndrome in Michigan |
| 22) | Tri-County Emergency Medical
Control Authority
Lansing, MI | \$ 1,103,256.00 Total
FY12 100% Federal Fund | One-year grant agreement to provide funding for continuing regional healthcare coalitions for emergency preparedness |
| 23) | Upper Peninsula Association
for Rural Health Services
Marquette, MI | \$ 169,363.00 Total
FY12 99% General Fund
1% Federal Fund | One-year grant agreement to provide funding for continuous and comprehensive primary health care services to a rural population in a special needs area of the State that warrants attention |

6. DEPARTMENT OF COMMUNITY HEALTH continued

24) Various Centers for Independent Living
(Listing on file) \$ 2,524,780.00 Total
FY12 100% Federal Fund
One-year grant agreement to provide funding for nursing facility transition services

7. DEPARTMENT OF CORRECTIONS

1) Various Grantees
(Listing on file) \$ 500,000.00 Total
FY11 100% General Fund
To provide funding for business enterprises hiring parolees

8. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Plainfield Charter Township
Rockford, MI \$ 140,877.00 Total
FY11-13 100% Restricted Fund
Clean Michigan Initiative Funds
Grant to conduct environmental response and remediation activities

2) Various Grantees
(Listing on file) \$ 602,233.00 Total
FY11-12 100% Restricted
Diesel Emission Reduction Act Funds
Grant to install exhaust control diesel engine retrofit devices on various vehicles

9. DEPARTMENT OF HUMAN SERVICES

1) Various JDMHC Series
(Listing on file) \$ 1,093,800.00 Total
FY12-14 100% Federal Fund
Three year grant to support local family dependency and juvenile drug courts by providing funds for mental health treatment components in the courts

9. DEPARTMENT OF HUMAN SERVICES continued

- 2) Delta County Circuit Court- \$ 251,775.00 Total
Family Division **FY12-14** 100% Federal Fund
Escanaba, MI To provide youth and family
contacts, surveillance and
monitoring education to
adjudicated delinquents and
their families

10. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1) Michigan Damage Prevention \$ 83,600.00 Total
Board **FY11-12** 100% Federal Fund
Okemos, MI *Damage Prevention Program*
Grant to establish and improve
comprehensive State programs
designed to protect underground
pipelines from excavation damage
- 2) Clean Energy Coalition \$ 5,000,000.00 Total
Okemos, MI **FY12-14** 100% Restricted Fund
Low Income and Energy Efficiency Fund
The Grantee will provide the
Cities of Promise and
financially stressed communities
with the opportunity to offset
traditional fossil fuel use with
savings realized through energy
efficiency measures and
renewable energy system
generation
- 3) Left blank intentionally

Withdrawn at Ad Board

11. DEPARTMENT OF NATURAL RESOURCES

1) Various Grantees \$ 71,000.00 Total
 (Listing on file) **FY12** 100% Federal Fund
 Grant to assist with Arbor Day
 programs

12. DEPARTMENT OF STATE POLICE

1) Multiple Agencies \$ 2,343,000.00 Total
 (Listing on file) **FY12** 100% Restricted Fund
*National Highway Traffic Safety
 Administration Fund*
 Grants to reduce traffic
 crashes, fatalities, and
 injuries and to address vehicle,
 roadway, and driver issues

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

13. DEPARTMENT OF COMMUNITY HEALTH

1) Planned Parenthood of \$ 77,500.00 Amendment
 Mid & South MI \$ 7,532,602.00 New Total
FY11 37% Federal Fund
 3% Restricted Fund
Healthy Michigan Fund
 12% Local Funds
 48% Fees and Collections
 Additional funding for enabling
 low-income clients a reduction
 of unplanned pregnancies and
 maternal and infant deaths

2) Michigan Association for \$ 131,617.00 Amendment
 Local Public Health \$ 231,617.00 New Total
 Lansing, MI **FY11** 100% Federal Fund
 Additional funding for various
 services for the local public
 health departments

14. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Michigan State University \$ 250,100.00 Amendment
 Lansing, MI \$ 703,299.00 New Total
FY11-12 100% Restricted Fund
Tire Market Development Fund
 Additional funds to continue
 testing and development of
 alternative asphalt for
 sections of pavement

15. DEPARTMENT OF HUMAN SERVICES

1) Various RA-09 Series \$ 0.00 Amendment
 (Listing on file) \$ 3,809,159.70 New Total
FY09-11 100% Federal Fund
 To extend end date only for
 Refugee Assistance Services
No additional funds

2) Various DOE-S Series \$ 0.00 Amendment
 (Listing on file) \$232,445,812.00 New Total
FY11-12 100% Federal Fund
 Previously approved
 Weatherization Services -
 reallocating funds only
No additional funds

3) Gogebic-Ontonagon CAA \$ 0.00 Amendment
 Bessemer, MI \$ 20,000.00 New Total
FY10-11 100% Federal Fund
 To extend end date only for
 Self-sufficiency Services
No additional funds

16. DEPARTMENT OF STATE POLICE

1) MTA Education, Inc. D/B/A \$ 121,412.00 Amendment
 Michigan Center for Truck \$ 1,488,830.00 New Total
 Safety **FY12** 100% Restricted Fund
 Lansing, MI *Truck Safety Fund*
 Additional funds for the grant
 to provide truck safety
 education

20. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS continued

- | | |
|---|--|
| 2) PSI Services, LLC
Burbank, CA
Withdrawn | \$ 459,900.00 (5 years)
FY12-17 100% Restricted Fund
<i>Insurance Licensing Fees</i>
071I1300125 Development and
Administration of Licensure
Examinations for OFIR |
|---|--|

21. DEPARTMENT OF NATURAL RESOURCES

- | | |
|--|---|
| 1) Bandit Industries
Remus, MI | \$ 43,000.00 (one-time)
FY11 100% Restricted Fund
<i>Waterways Fund</i>
071I1300197 Disc Style Brush
Chipper |
| 2) Metcalfe Forestry, LLC
Grayling, MI | \$ 40,813.60 (5 years)
FY11-16 100% Restricted Fund
<i>Forest Development Fund</i>
071I1300015 Forest Management
Activities |
| Upper Michigan Land
Management & Wildlife
Services, Inc.
Escanaba, MI | \$ 121,122.60 (5 years)
FY11-16 100% Restricted Fund
<i>Forest Development Fund</i>
071I1300015 Forest Management
Activities |

22. DEPARTMENT OF STATE POLICE

- | | |
|--|---|
| 1) Lansing Uniform Company, LLC
Lansing, MI | \$ 1,562,805.00 (3 years)
FY11-14 100% General Fund
071I1300139 Uniform Shirts,
Trousers, and Blouses |
|--|---|

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- | | |
|---------------------------------------|---|
| 1) Altarum Institute
Ann Arbor, MI | \$ 916,203.00 (5 years)
FY11-16 100% Federal Fund
084R1300076 Michigan Disease
Surveillance System
Maintenance/Support and
Enhancements for the Department
of Community Health |
|---------------------------------------|---|

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- | | | |
|----|---|---|
| 2) | HTC Global Services
Troy, MI | NOT TO EXCEED
\$ 455,000.00 (3 years)
FY11-14 100% Federal Fund
084R1300072 Grant Electronic
Monitoring Systems for
Department of Education |
| 3) | Superior Environmental
Corporation
Bay City, MI | \$ 68,428.80 (one-time)
FY11 100% General Fund
071I1300177 Mold Remediation &
Duct Cleaning Services for
Department of Corrections |
| 4) | VWR International, LLC
West Chester, PA | \$ 2,000,000.00 (3 years)
FY11-13 100% Various Funding
<i>See bid tab for list of funds</i>
071B1300087 Multi-State
Laboratory Equipment and
Supplies Contract, Statewide |

Various RE:START Vendors

**Short-term Staff Augmentation
for information technology for
various departments**

- | | | |
|----|---|---|
| 5) | Amberian
(Suresh Perugupalli)
Granger, IN | NOT TO EXCEED
\$ 160,704.00 (1 years)
FY11 100% Restricted Fund
<i>Certification Fees</i>
071I1300196 For a Senior
Programmer Analyst to assist
the Department of Education
with the maintenance of the
Michigan Online Educator
Certification System for the
MDE Office of Professional
Preparation Services and other
MDE projects as needed |
|----|---|---|

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- | | | |
|----|---|--|
| 6) | Analysts International
(Eric Bracciano)
Okemos, MI | NOT TO EXCEED
\$ 109,120.00 (1 year)
FY11 75% General Fund
25% Revolving Fund
<i>Worker's Compensation</i>
071I1300190 For a Programmer
Analyst to assist the Worker's
Compensation Agency with
maintaining a complex
customized worker's
compensation system |
| 7) | Data-Core Systems, Inc.
(Subhashini Venugopal)
Bloomfield Hills, MI | NOT TO EXCEED
\$ 109,120.00 (1 year)
FY12 37% General Fund
63% Federal Fund
071I1300220 For a Programmer
Analyst to assist the
Department of Human Services
with development, enhancement,
and maintenance of the Service
Worker Support System (SWSS) |
| 8) | Mejenta
(Dondapati Kiran Kumar)
Southfield, MI | NOT TO EXCEED
\$ 148,800.00 (1 year)
FY11 100% Restricted Fund
<i>State Trunkline Fund</i>
071I1300194 For a Senior
Programmer Analyst to assist
the Department of
Transportation Operations
Systems Section in maintaining
MDOT Highway's extensive
software portfolio |

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 9) Systems Technology Group NOT TO EXCEED
 (Nayeem Shaik) \$ 109,120.00 (1 year)
 Troy, MI **FY11** 100% Restricted Fund
Vital Records Fees
 071I1300140A For a Programmer
 Analyst to assist the
 Department of Community Health
 Vital Records Division with
 modification and enhancement of
 the Vital Records application
 software and with support of
 additional database interfaces
- 10) Systems Technology Group NOT TO EXCEED
 (Amit Madan) \$ 154,752.00 (1 year)
 Troy, MI **FY11** 100% Restricted Fund
State Trunkline Fund
 071I1300192 For a Senior
 Programmer Analyst to assist
 the Department of
 Transportation Operations
 System Section with maintaining
 MDOT Highway's extensive
 software portfolio
- 11) Unified Business NOT TO EXCEED
 Technologies \$ 109,120.00 (1 year)
 (Jawahar Jasthi) **FY11** 100% Restricted Fund
 Troy, MI *Vital Records Fees*
 071I1300140A For a Programmer
 Analyst to assist the
 Department of Community Health
 Vital Records Division to
 modify and enhance the Vital
 Records application software
 and support additional database
 interfaces to additional
 systems and related services as
 required

27. DEPARTMENT OF HUMAN SERVICES

- | | | |
|----|--|---|
| 1) | Iron Mountain Records Management
Warren, MI | \$ 475,000.00 Amendment
\$ 4,898,592.00 New Total
FY12 33% General Fund
67% Federal Fund
071B5200098 Additional funds for a six-month extension of the contract for Records Storage and Retrieval Services in Wayne County |
| 2) | Michigan Public Health Institute
Okemos, MI | \$ 120,000.00 Amendment
\$ 832,101.00 New Total
FY11-12 100% Federal Fund
071B8200251 Additional funds for an 11-month option to the contract for Juvenile Justice and Delinquency Prevention Evaluation and Program Development for Grantees |
| 3) | Michigan Public Health Institute
Okemos, MI | \$ 103,532.00 Amendment
\$ 258,832.00 New Total
FY12 100% Federal Fund
071B9200044 Additional funds for a one-year option to the contract for Evaluation Services of the Zero to Three Secondary Prevention Initiative |
| 4) | Public Consulting Group, Inc.
Boston, MA | \$ 300,000.00 Amendment
\$ 1,028,571.42 New Total
FY11-13 66% General Fund
34% Federal Fund
071B1300151 Additional funds for the contract for Revenue Maximization Services |

28. DEPARTMENT OF STATE POLICE

1) Radox Laboratories, LTD \$ 500,000.00 Amendment
Oceanside, CA \$ 1,159,000.00 New Total
FY11-12 100% General Fund
071B9200068 Additional funding
to exercise a one-year option
to the Contract for BioChip
array Evidence Analyzer

29. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Client Network Services, Inc. \$ 31,498,938.00 Amendment
Rockville, MD \$169,154,724.00 New Total
FY12-13 75% Federal Fund
25% General Fund
071B6200168 Additional funding
for a 9-month option to the
contract for Medicaid Services
Administration for Department
of Community Health

2) Global Secure Systems Corp. \$ 239,000.00 Amendment
La Jolla, CA \$ 5,091,666.70 New Total
FY11 100% Federal Fund
071B3001210 Additional funding
for the Michigan Health Alert
Network for Department of
Community Health

29. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

Various RE:START Vendors

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

- | | | |
|----|--|---|
| 3) | Gnosis Technologies
(Mounika Venkata)
(Ranchana Siricilla)
(Jaison Mathew)
(Rick Golden)
(Susan Zakrezewski)
Dewitt, MI | NOT TO EXCEED
\$ 683,189.00 Amendment
\$ 1,366,378.00 New Total
FY11 50% Federal Fund
50% General Fund
071B0200353 Additional funding for a one-year option to the contracts for 5 resources to assist the Department of Human Services with continued Quality Control Services for the Statewide Automated Child Welfare Information System project (SACWIS) |
| 4) | VED Software
(Anuradha Vadapalli)
(Vijayashashi Kolta)
(Deepti Bobba)
(Domodharan Subbaraj)
(Durga Mutyala)
Farmington Hills, MI | NOT TO EXCEED
\$ 535,680.00 Amendment
\$ 1,071,360.00 New Total
FY11 50% Federal Fund
50% General Fund
071B0200354 Additional funding for a one-year option to the contracts for 5 resources to assist the Department of Human Services with continued Quality Control Services for the Statewide Automated Child Welfare Information System project (SACWIS) |

30. DEPARTMENT OF TRANSPORTATION

1)	Leica Geosystem, Inc. Livonia, MI	\$ 400,000.00 Amendment \$ 2,199,321.20 New Total FY11 100% Restricted Fund <i>State Trunkline</i> 071B7200174 Additional funding for Survey Equipment
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31. DEPARTMENT OF TREASURY

1)	West Publishing Eagan, MN	\$ 370,000.00 Amendment \$ 2,539,469.59 New Total FY11-15 100% Restricted Fund <i>Tax Policy Director's Office</i> 071B0200323 Additional funds for the contract for Westlaw Legal Research Database Access for the Bureau of Tax Policy
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SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

32. DEPARTMENT OF CORRECTIONS

Inmate Claims

1)	<u>Jared Frank #230604</u>	\$129.80
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The claimant (11-SAB/DOC-149) requests \$129.80 reimbursement for his MP3 Player damaged by staff. The Committee recommends approval of \$129.32 for this claim.

2)	<u>John Hardy #133179</u>	\$176.55
----	---------------------------	----------

The claimant (11-SAB/DOC-329) requests \$176.55 reimbursement for his MP3 player and music downloads lost while under control of the Department. The Committee recommends approval of this claim.

32. DEPARTMENT OF CORRECTIONS continued

- 3) Randy Holland #404938 \$ 60.07

The claimant (11-SAB/DOC-161) requests \$60.07 reimbursement for money taken from his account for shoes lost during transfer from one facility to another. The Committee recommends approval of this claim.

- 4) Douglas Holyfield #237795 \$466.00

The claimant (11-SAB/DOC-128) requests \$466.00 reimbursement for his typewriter, eyeglasses, and headphones damaged while under control of the Department. The Committee recommends approval of \$137.00 for this claim.

- 5) Kevin Jones #323250 \$142.50

The claimant (11-SAB/DOC-299) requests \$142.50 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of \$114.00 for this claim.

- 6) William Kissane #139591 \$ 17.95

The claimant (11-SAB/DOC-135) requests \$17.95 reimbursement for calendar order and rejected by staff. The Committee recommends approval of this claim.

- 7) Michael Rohde #217091 \$ 29.75

The claimant (11-SAB/DOC-166) requests \$29.75 reimbursement for his watch lost while under control of the Department. The Committee recommends approval of \$24.75 for this claim.

- 8) Mark Shea #229796 \$ 40.75

The claimant (11-SAB/DOC-328) requests \$40.75 reimbursement for his store order never received. The Committee recommends approval of this claim.

- 9) Marshand Smith #310316 \$ 25.87

The claimant (11-SAB/DOC-300) requests \$25.87 reimbursement for food items lost while under control of the Department. The Committee recommends approval of this claim.

33. DEPARTMENT OF STATE POLICE

Citizen Claims

- 1) Church of the Living Word \$529.00

The claimant (11-SAB-039) requests \$529.00 reimbursement for damage to their computer while under control of the Department. The Committee recommends approval of this claim.

- 2) Thomas Yeadon \$311.50
On behalf of Robert Hall

The claimant (11-SAB-014) requests \$311.50 reimbursement for transcripts, circuit court clerk fees and district court clerk fees on behalf of his client Robert Hall for an appeal of a traffic ticket. The Committee recommends approval of this claim.

34. DEPARTMENT OF TRANSPORTATION

Citizen Claims

- 1) Ashley Couch \$182.49

The claimant (11-SAB-065) requests \$182.49 reimbursement for damage to her vehicle after hitting a pothole. The Committee recommends denial of this claim.

- 2) Destiny Edwards \$519.40

The claimant (11-SAB-057) requests \$519.40 reimbursement for damage to her vehicle after hitting a pothole. The Committee recommends denial of this claim.

- 3) Melissa Lasota \$999.99

The claimant (11-SAB-084) requests \$999.99 reimbursement for damage to her vehicle after hitting a pothole. The Committee recommends approval of this claim.

34. DEPARTMENT OF TRANSPORTATION continued

- 4) Michigan Municipal League \$999.99
Liability & Property Pool
As subrogee of the Village of Kalkaska

The claimant (11-SAB-087) requests \$999.99 reimbursement for damage to one of their light posts damaged by Department of Transportation snow plow driver. The Committee recommends approval of this claim.

- 5) Joseph Williams, Jr. \$550.00

The claimant (11-SAB-056) requests \$550.00 reimbursement for damage to his vehicle after hitting a pothole. The Committee recommends denial of this claim.

- 6) Brian Wolfe \$190.00

The claimant (11-SAB-055) requests \$190.00 reimbursement for damage to his vehicle after hitting a pothole. The Committee recommends denial of this claim.

35. DEPARTMENT OF TREASURY

Citizen Claims

- 1) Thomas Forshee \$999.99

The claimant (11-SAB-023) requests \$999.99 reimbursement for termination of borrower benefits for this Federal Stafford Loans. The Committee recommends denial of this claim.

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.

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

8/9/2011 12:00 version

FINANCE AND CLAIMS COMMITTEE

August 9, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

August 16, 2011, 11:00 a.m.
Lake Superior Room
1st 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

1a. DEPARTMENT OF NATURAL RESOURCES

- | | |
|---|--|
| 1) Elmer's Crane and Dozer
Traverse City, MI | NOT TO EXCEED
\$ 49,500.00 Total
FY11 100% Recovery Act Funds
Vibratory Plowing for trees
with oak wilt |
|---|--|

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

2a. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|--|--|
| 1) Michigan Center for
Rural Health
East Lansing, MI | \$ 1,813,201.00 Total
FY12 73% Federal Fund
23% General Fund
3% Local Funds
1% Recovery Act Funds
One-year grant for
administration of rural health
programs |
| 2) Michigan Health Council
Okemos, MI | \$ 80,000.00 Total
FY12 100% Recovery Act Funds
One-year grant to provide
funding for M-Search program
specialist to establish
education and training
materials for the M-Search
program |

2a. DEPARTMENT OF COMMUNITY HEALTH continued

3) Michigan Primary Care Assn. \$ 200,297.00 Total
Lansing, MI **FY12** 63% Federal Fund
37% Recovery Act Funds
One-year grant to provide
funding for the placement of
primary care providers in
designated shortage areas;
technical assistance to
communities for development of
primary care services and
collection, analysis and
dissemination of data relevant
to Primary Health Care in
Michigan

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

3a. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Dewpoint \$ 4,707,108.00 Amendment
Lansing, MI \$ 6,727,374.83 New Total
FY11 21% General Fund
79% Recovery Act Funds
071B1300105 Additional funding
for the Michigan Statewide
Longitudinal Data System -
Statewide

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.

Ms. MacDowell presented the Finance and Claims Committee Report for the regular meeting of August 9, 2011. After review of the foregoing Finance and Claims Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of August 9, 2011, be approved and adopted with Item 10(2) of the Regular Agenda withdrawn by the Department of Licensing and Regulatory Affairs. The motion was supported by Mr. Forstner and unanimously approved.

APPROVED

August 16, 2011

August 16, 2011 No. 41

Michigan State
Administrative Board

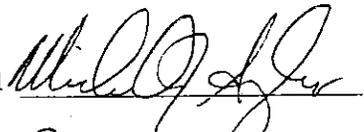
COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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 August 10, 2011. Those present
being:

Chairperson: Mike Senyko, representing
Secretary of State Johnson

Approved



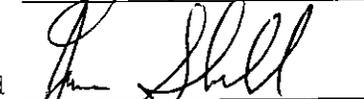
Member: Elizabeth Clement, representing
Lt. Governor Calley

Approved



Member: James Shell, representing
Attorney General Schuette

Approved



Others: Tom Graf, Department of Environmental Quality; Sherry Bond, Janet
Rouse, Department of Technology, Management and Budget; Dave
Baker, Jason Clark, Dee Grover, Kelly Villarreal, Department of
Transportation

Mr. Senyko called the meeting to order.

The Department of Environmental Quality Agenda was presented.

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

There was no Department of Natural Resources Agenda presented.

The Department of Transportation Regular Agenda and Supplemental
Agenda were presented.

Following discussion, Mr. Shell moved that the Transportation Regular
Agenda be recommended to the State Administrative Board for approval
with the following:

1. Items 7, 8, 9, 20, and 48 of the Regular Agenda contingent
upon approval by the Office of Commission Audit; and

Transportation and Natural Resources Committee Agenda
August 10, 2011
Page 2

2. Item 48 of the Regular Agenda contingent upon approval by the Attorney General.

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

Following discussion, Mr. Shell moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board for approval with the following:

1. Item 1 of the Supplemental Agenda contingent upon approval by the Office of Commission Audit; and
2. Items 23, 26, 42, 45, and 72 of the Supplemental Agenda contingent upon receipt of the 10% over engineer's estimate letter.

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

Mr. Senyko adjourned the meeting.

At the State Administrative Board meeting on August 16, 2011, Items 5, 20, and 48 of the Transportation Regular Agenda and Items 45 and 72 of the Transportation Supplemental Agenda were withdrawn by the Department of Transportation.

AGENDA

DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER RESOURCES DIVISION

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources Committee August 10, 2011

State Administrative Board August 16, 2011

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.

SUBMERGED LANDS

GREAT LAKES BOTTOMLAND AGREEMENTS

1. Proposed Private Use Agreement (0.18 acre) of Lake Huron public trust bottomlands, Clark Township, Mackinac County.

Applicant: Les Cheneaux Club (File LH 504)

Consideration: \$390 annual fee

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake Huron bottomlands under Part 325.
- B. Benefit: Compliance with Part 325.
- C. Funding Source/Income to the State: \$390 annual fee.
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.

FILLED BOTTOMLANDS DEEDS

2. Proposed Deed (0.22 acre) of Lake St. Clair public trust bottomlands in the St. Clair Flats, Clay Township, St. Clair County.

Applicant: Fomi-Johnson FamilyTrust (File SBC 341)

Consideration: \$3,310 fee

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 339, Control of Certain State Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- B. Benefit: Compliance with Part 339.
- C. Funding Source/Income to the State: \$3,310 fee.
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.
3. Proposed Deed (1.15 acre) of Lake St. Clair public trust bottomlands in the St. Clair Flats, Clay Township, St. Clair County.

Applicant: Rob Velger (File MC 469)

Consideration: \$10,064 fee

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 339, Control of Certain State Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- B. Benefit: Compliance with Part 339.
- C. Funding Source/Income to the State: \$10,064 fee.
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.

4. Proposed Deed (0.34-acre) of Lake St. Clair public trust bottomlands in the St. Clair Flats, Clay Township, St. Clair County.

Applicant: Marilyn Freeman (File MC 357)

Consideration: \$9,797 fee for the deed

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 339, Control of Certain State Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- B. Benefit: Compliance with Part 339.
- C. Funding Source/Income to the State: \$9,797
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.
5. Proposed Deed (0.66 acre) and a Proposed Marina Lease (0.76-acre) of Lake St. Clair public trust bottomlands in the St. Clair Flats, Clay Township, St. Clair County.

Applicant: Conger Bay Boat Club (File SBC 375)

Consideration: \$4,445 fee for the deed and \$1,400 annual fee for the marina lease

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 339, Control of Certain State Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended and Part 325, Great Lakes Submerged Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended
- B. Benefit: Compliance with Part 339 and Part 325
- C. Funding Source/Income to the State: \$3,310 fee for the deed and \$1,400 annual fee for the marina lease
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.

State Administrative Board Agenda

Page 4

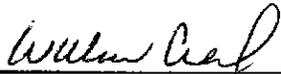
July 26, 2011

6. Proposed Deed (0.42-acre) of Lake St. Clair public trust bottomlands in the St. Clair Flats, Clay Township, St. Clair County.

Applicant: Rosanne Hartman (File NC 124)

Consideration: \$12,189 fee for the deed

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 339, Control of Certain State Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended
- B. Benefit: Compliance with Part 339.
- C. Funding Source/Income to the State: \$12,189
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.



William Creal, Chief
Water Resources Division
Department of Environmental Quality

8/3/11
Date

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: August 10, 2011– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 3:30 PM
State Administrative Board Meeting: August 16, 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. AERONAUTICS – Update of the ALP
Contract (2011-0413) between MDOT and the Southwest Michigan Regional Airport Authority (SMRAA) will provide federal and state grant funds for the update of the airport layout plan (ALP) at the Southwest Michigan Regional Airport in Benton Harbor, 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 \$65,000. Source of Funds: FAA Funds (via block grant) - \$61,750; State Restricted Aeronautics Funds - \$1,625; SMRAA Funds - \$1,625.

2. AERONAUTICS – Taxiway Rehabilitation
Contract (2011-0412) between MDOT and the City of Bay City will provide federal and state grant funds for the rehabilitation of taxiway C, airfield paint marking, and crack sealing at the James Clements Airport in Bay City, 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 \$266,000. Source of Funds: FAA Funds (via block grant) - \$252,700; State Bond Funds - \$6,650; City of Bay City Funds - \$6,650.

3. AERONAUTICS – Construction of Snow Removal Equipment Building
Contract (2011-0421) between MDOT and the Presque Isle County Board of Commissioners will provide federal and state grant funds for the construction of a snow removal equipment building at the Presque Isle County Airport in Rogers City, 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 \$290,000. Source of Funds: FAA Funds (via block grant) - \$275,500; State Restricted Aeronautics Funds - \$7,250; Presque Isle County Funds - \$7,250.

4. AERONAUTICS – Joint Rehabilitation of Runway
Contract (2011-0435) between MDOT and the Marquette County Board of Commissioners will provide federal and state grant funds for the joint rehabilitation of runway 1/19, crack sealing, and airfield paint marking at the Sawyer International Airport in Marquette, Michigan. Federal funds will be made available through a grant from the Federal Aviation Administration (FAA) for this primary airport. 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 \$373,000. Source of Funds: FAA Funds - \$354,350; State Restricted Aeronautics Funds - \$9,325; Marquette County Funds - \$9,325.

5. *EXECUTIVE - Novation/Time Extension
Amendatory Memorandum of Understanding (MOU) (2008-0119/A5) between MDOT, the Michigan Department of Energy, Labor and Economic Growth (DELEG), and the Michigan Department of Licensing and Regulatory Affairs (LARA) will provide for the reassignment of contract responsibilities from DELEG to LARA, in accordance with the remaining of DELEG under Executive Order 2011-4, and will extend the contract term by seven months to provide sufficient time for the administrative services to be completed. The additional time is needed because the services began later than expected. The original contract provides federal funding for the creation and administration of the Road Construction Apprenticeship Readiness (RCAR) Program. The RCAR Program provides training to minority, female, and economically disadvantaged individuals to help them to meet the entry requirements for and to complete road construction apprenticeship programs. Individuals who successfully complete the RCAR Program will receive certification of preparation for entry into registered apprenticeship programs related to the road construction industry. The revised MOU term will be January 25, 2008, through December 31, 2012. The MOU amount remains unchanged at \$4,752,549. Source of Funds: Federal Highway Administration Funds - \$685,668; State Restricted Trunkline Funds - \$68,566.

* Denotes a non-standard contract/amendment

10. *HIGH SPEED RAIL – Railroad Force Account Work
Contract (2011-0455) between MDOT and Norfolk Southern Railway Company (NS) will provide for NS to perform track stabilization and maintenance work on two sections of NS-owned railroad track between the cities of Kalamazoo and Dearborn (between mile post 28.1 and mile post 51.9 and between mile post 124.4 and mile post 132) (14 days retroactive). The speed limit in these areas has been significantly reduced over time, and this project will allow the maximum authorized speeds for passenger trains to be increased to the timetable speeds that were in effect in calendar year 2008. The work will include selective replacement of ties, surfacing work on the rails, improvements at select crossings, and the addition of new ballast. The contract will be in effect from August 2, 2011, through December 31, 2011. The contract amount will be \$4,209,803. Source of Funds: FY 2002, FY 2009, and FY 2010 State Restricted Comprehensive Transportation Funds - \$4,209,803.

11. *HIGH SPEED RAIL – Development of Freight Compensation Plan
Contract (2011-0457) between MDOT and R.L. Banks & Associates, Inc., will provide for the development of a freight compensation plan for the Kalamazoo-Dearborn high-speed rail corridor. The contract will be in effect from August 16, 2011, through December 30, 2012. The contract amount will be \$39,600. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

12. HIGHWAYS – Time Extension
Amendatory Contract (2006-0635/A1) between MDOT and Wade Trim Associates, Inc., will extend the contract term by 28 months to provide sufficient time for the consultant to complete the services. The additional time is needed because coordination of this project with others in the area delayed the construction of the project. The design of this project is currently on hold but is anticipated to restart in time for completion by 2014. The original contract provides for design services to be performed for the reconstruction of M-85 from Miller Street to Springwells Street in the city of Detroit, Wayne County (CS 82073 – JN 87112C). The revised contract term will be March 23, 2007, through December 31, 2014. The contract amount remains unchanged at \$1,849,420.51. Source of Funds: 81.85% Federal Highway Administration Funds, 15.89% State Restricted Trunkline Funds, and 2.26% City of Detroit (ACT 51) Funds.

13. HIGHWAYS - IDS Engineering Services
Authorization Revision (Z1/R2) under Contract (2009-0059) between MDOT and Capital Consultants, Inc., dba C2AE, will extend the authorization term by one year to provide sufficient time for the consultant to complete the services. The additional time is needed because this project is being combined with another project for letting, and the design plan package must be revised accordingly. The original authorization provides for design services to be performed for the rehabilitation of M-37 from Hanover Street north to M-43 and from Hanover Street south to south of the M-37/M-79 intersection in the city of Hastings, Barry County (CS 08031 - JN 89939C). The revised authorization term will be December 18, 2008, through November 17, 2012. The authorization amount remains unchanged at \$446,623.22. The contract term is November 18, 2008, through November 17, 2012. Source of Funds: 100% State Restricted Trunkline Funds.

14. HIGHWAYS - IDS Engineering Services

Authorization Revision (Z11/R1) under Contract (2009-0445) between MDOT and RS Engineering, LLC, will provide for the performance of additional design services and will increase the authorization amount by \$181,469.38. The additional services will include design work for the realignment of Apple Avenue, the realignment of Cleveland Avenue, extension of the limits of the hydraulic analysis for the Parkhurst drain along 120th Avenue to M-104, milling and resurfacing of the M-104 ramp to eastbound I-96, and milling and resurfacing of I-96 from the east ramps of 122th Avenue to the bridges over M-104. In addition, design of embankment work at the bridges over the abandoned Grand Trunk Western Railroad Company tracks will be removed from the project. The original authorization provides for design services to be performed for the reconstruction and widening of the existing 112th Avenue structure over I-96, the reconstruction of the two existing ramps, and the completion of the partial interchange with the addition of two new ramps in Crockery Township, Ottawa County (CS 70063 – JN 103244D). The authorization term remains unchanged, September 15, 2010, through May 19, 2012. The revised authorization amount will be \$918,230.25. The contract term is May 20, 2009, through May 19, 2012. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

15. HIGHWAYS – Increase Services and Amount

Amendatory Contract (2010-0050/A2) between MDOT and Alfred Benesch & Company will provide for the performance of additional design services and will increase the contract amount by \$62,208.23. The additional work will include design services required to extend the reconstruction limits along Dix-Toledo Road, to rehabilitate approximately 275 feet of roadway along Sibley Road west of Dix-Toledo Road, to reconfigure two commercial driveways, and to provide for additional utility coordination. The original contract provides for design services to be performed for the reconstruction of approximately one mile of I-75 at the I-75/Dix-Toledo Road interchange, including the replacement of structure (S09) northbound on Dix-Toledo Road over I-75 and of structure (S10) southbound on Dix-Toledo Road over I-75 in Brownstown Township, Wayne County (CS 82191 – JNs 106969C, 106674D, and 108039D). The contract term remains unchanged, February 18, 2010, through May 31, 2012. The revised contract amount will be \$1,381,736.17. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

16. HIGHWAYS – Increase Services and Amount

Amendatory Contract (2010-0233/A3) between MDOT and The Mannik & Smith Group, Inc., will provide for the performance of additional design services and will increase the contract amount by \$138,583.94. The additional services will include work necessary to add Leadership in Energy & Environmental Design elements to the Mt. Elliott Park plaza/pavilion area and to separate the plan and proposal work for the Coast Guard Property into two packages. The original contract provides for design services to be performed for the construction of a new non-motorized path and improvements to the existing path along the Detroit Riverfront (part of the Detroit River Waterfront Conservancy project) (CS 82400 – JN 105721C). The project limits are along the Detroit Riverfront from the southwest corner of Joe Louis Arena to Gabriel Richard Park in the city of Detroit, Wayne County. The contract term remains unchanged, October 4, 2010, through December 30, 2013. The revised contract amount will be \$2,522,996.10. Source of Funds: 80% Federal Highway Administration Funds and 20% Detroit Riverfront Conservancy Funds

* Denotes a non-standard contract/amendment

17. HIGHWAYS - IDS University Research Services
Authorization (Z2) under Contract (2010-0293) between MDOT and Lawrence Technological University (LTU) will provide for the continued services of the Center of Excellence for Sustainable Infrastructure & Testing at LTU for MDOT fiscal year 2012. The Center will provide technology transfer, applied research, and outreach activities for sustainable structures by promoting the use of carbon fiber reinforced polymer and fiber reinforced polymer as reinforcement in structures. The authorization will be in effect from the date of award through September 30, 2012. The authorization amount will be \$34,998. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: 100% State Restricted Trunkline Funds.
18. HIGHWAYS - IDS University Research Services
Authorization (Z3) under Contract (2010-0295) between MDOT and Michigan Technological University (MTU) will provide for the continued services of the Center for Structural Durability at MTU for MDOT fiscal year 2012. The center researches bridge structure durability and develops design process recommendations based on the performance of structures in service. The authorization will be in effect from the date of award through September 30, 2012. The authorization amount will be \$48,000. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: 100% State Restricted Trunkline Funds.
19. HIGHWAYS - IDS University Research Services
Authorization (Z4) under Contract (2010-0295) between MDOT and Michigan Technological University (MTU) will provide for the continued services of the Transportation Materials Research Center of Excellence at MTU for MDOT fiscal year 2012. The Center researches transportation materials to develop practical solutions to real-life transportation issues. The authorization will be in effect from October 1, 2011, through September 30, 2012. The authorization amount will be \$43,526.88. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: 100% State Restricted Trunkline Funds.
20. HIGHWAYS - IDS University Research Services
Authorization (Z5) under Contract (2010-0296) between MDOT and the Regents of the University of Michigan will provide for an investigation of the effects of pile-driving induced vibrations on nearby structures and underground utilities. The objectives of the study are to improve existing analytical models for estimating shear wave attenuation and man-made ground vibration settlements, to identify the characteristics of typical vibration sources for MDOT projects, and to develop screening criteria for identifying potentially troublesome sites. The authorization will be in effect from the date of award through June 30, 2013. The authorization amount will be \$229,862.37. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: Federal Highway Administration Funds - \$183,889.90; State Restricted Trunkline Funds - \$45,972.47.

21. HIGHWAYS - IDS University Research Services
 Authorization (Z6) under Contract (2010-0296) between MDOT and the Regents of the University of Michigan (U of M) will provide for the continued services of the Bridges & Structures Research Center of Excellence at U of M for MDOT fiscal year 2012. The services will expand the technical core competencies for MDOT bridges and structures research in an effort to develop practical solutions to real-life transportation issues. The authorization will be in effect from the date of award through September 30, 2012. The authorization amount will be \$32,998.92. The contract term is the October 1, 2010, through September 30, 2014. Source of Funds: 100% State Restricted Trunkline Funds.

22. HIGHWAYS - IDS University Research Services
 Authorization (Z3) under Contract (2010-0298) between MDOT and Wayne State University will provide for a study of the effectiveness of high tension cable barrier on Michigan roadways. The research will determine the effectiveness of MDOT's cable barrier installations in reducing the frequency of cross-median crashes and resultant injuries and fatalities. The authorization will be in effect from October 1, 2011, through December 31, 2014. The authorization amount will be \$223,895.17. 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: Federal Highway Administration Funds - \$179,116.14; State Restricted Trunkline Funds - \$44,779.03.

23. HIGHWAYS - IDS University Research Services
 Authorization (Z4) under Contract (2010-0298) between MDOT and Wayne State University will provide for a study of transportation reliability and trip satisfaction. The study will identify problems travelers encounter on the state transportation system that could adversely impact travel time reliability and will provide insight into and recommendations on how best to minimize and/or eliminate such problems. Reliability of the roadway network is a primary consideration in trip satisfaction for travelers. The authorization will be in effect from the date of award through December 31, 2012. The authorization amount will be \$172,901. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: Federal Highway Administration Funds - \$138,321; State Restricted Trunkline Funds - \$34,580.

24. HIGHWAYS - IDS University Research Services
 Authorization (Z5) under Contract (2010-0298) between MDOT and Wayne State University will provide for an examination of shear cracking in prestressed concrete bridge beams. The university will aim to determine the causes of shear cracking in MDOT prestressed concrete bridges, to develop and validate a calibration procedure that will allow American Association of State Highway and Transportation Officials (AASHTO) Load and Resistance Factor Design specifications to be accurately applied to MDOT prestressed concrete bridges, and to recommend changes to current MDOT bridge design procedures to prevent such cracking in future prestressed concrete bridges. The authorization will be in effect from the date of award through December 31, 2013. The authorization amount will be \$277,774.10. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: Federal Highway Administration Funds - \$222,219.28; State Restricted Trunkline Funds - \$55,554.82.

25. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2010-0522) between MDOT and Janssen & Spaans Engineering, Inc., will provide for a review of the design for the bearing replacements on the Zilwaukee bridge, Saginaw County (CS 73112 - JN 105176D). The work items will include reviewing design plans, shop drawings, and inspection reports and making recommended changes to the design plans and/or plan package. The authorization will be in effect from the date of award through October 26, 2013. The authorization amount will be \$249,404.05. The contract term is October 27, 2010, through October 26, 2013. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

26. HIGHWAYS - Participation for Local Agency Force Account Work

Contract (2010-5747) between MDOT and the City of Battle Creek will provide for funding participation in the following work:

Preliminary engineering work for the emergency repair of sanitary sewer in the vicinity of Highway I-94 and Riverside Drive.

Estimated Funds:

Federal Highway Administration Funds	\$40,000
State Restricted Trunkline Funds	<u>\$10,000</u>
Total Funds	<u>\$50,000</u>

BHI 13081 – 107136C; Calhoun County
Force account work

27. HIGHWAYS – IDS Engineering Services

Authorization Revision (Z2/R2) under Contract (2011-0006) between MDOT and URS Corporation Great Lakes will provide for the performance of additional as-needed design services during construction and will increase the authorization amount by \$14,558.14. The additional design services are needed for the replacement of the cap for Pier 3 on structure (S16 of 82192) on Fullerton Avenue over the M-39 bridge. The original authorization provides for as-needed design services during construction to be performed for the reconstruction/rehabilitation of M-39 (Southfield Freeway) from Pinecrest Street to McClung Avenue in the cities of Southfield, Detroit, Allen Park, and Dearborn Heights. The project includes the reconstruction of approximately three miles of roadway and the rehabilitation of 28 bridges. The authorization term remains unchanged, January 4, 2011, through November 2, 2013. The revised authorization amount will be \$842,141.01. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

28. HIGHWAYS - IDS Engineering Services
 Authorization (Z4) under Contract (2011-0009) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for the conduct of a feasibility study that will include recommendations for improvements to Ann Arbor Road between Newburgh Road and Market Street, to the signalized intersection of Plymouth Road and Ann Arbor Road, and to the Hines Drive bridge over Ann Arbor Road/Old M-14 in the city of Livonia, Wayne County (CS 82101 - JN 106621). The work items will include the preparation of design surveys, required plans, and concepts for maintaining traffic during construction and computation and verification of all plan quantities. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be \$507,511.39. The contract term is November 2, 2010, through November 2, 2013. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
29. HIGHWAYS – Design Services
 Contract (2011-0102) between MDOT and TranSystems Corporation of Michigan will provide for design services to be performed for the bridge replacement of S13 of 82024 on M-53 (Van Dyke Avenue) over I-94 in the city of Detroit, Wayne County (CS 82024 – JN 107474D). The work items will include the preparation of required plans, computation of plan quantities, preparation of staging plans and special provisions for maintaining traffic during construction, and utility coordination. The contract will be in effect from the date of award through September 2, 2014. The contract amount will be \$805,236.29. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
30. HIGHWAYS – Design Services
 Contract (2011-0105) between MDOT and TranSystems Corporation of Michigan will provide for design services to be performed for the bridge replacement of S01 of 82025 on M-3 (Gratiot Avenue) over I-94 in the city of Detroit, Wayne County (CS 82024 – JN 107474D). The work items will include the preparation of required plans, computation of plan quantities, preparation of staging plans and special provisions for maintaining traffic during construction, and utility coordination. The contract will be in effect from the date of award through September 2, 2014. The contract amount will be \$720,033.94. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
31. HIGHWAYS - IDS Engineering Services
 Authorization (Z4) under Contract (2011-0375) between MDOT and URS Corporation Great Lakes will provide for design services to be performed for the development of a final bid package and cost estimates for construction and for the possible provision of system management services for the installation of Intelligent Transportation System (ITS) devices at various locations along US-131 and I-94 in the Kalamazoo area and along I-94 and I-194 in the Battle Creek area, Kalamazoo and Calhoun Counties (CSs various - JN 107963C). The work items will include the development of corridor conceptual layouts, preparation of required plans, computation and verification of all plan quantities, and preparation of staging plans for the maintenance of traffic during construction. The authorization will be in effect from the date of award through June 29, 2014. The authorization amount will be \$284,840.39. The contract term is June 30, 2011, through June 29, 2014. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

32. *HIGHWAYS - Traffic & Safety Services

Contract (2011-0400) between MDOT and Siemens Industry, Inc. will provide for adaptive closed loop (ACS-Lite) signal system installation along M-43 (Saginaw Highway) from Marketplace Boulevard to Rosemary Avenue in Eaton and Ingham Counties and along M-84 (Bay Road) from Walmart Drive to Weiss Street in Saginaw County (CS 84900 - JN 4136280). The work items will include site selection for supplemental detection between intersections, training MDOT personnel on the programming of an ACS-Lite field processor, and troubleshooting of the ACS-Lite systems. The contract will be in effect from the date of award through December 31, 2012. The contract amount will be \$205,472. Source of Funds: 100% Federal Highway Administration Funds.

33. HIGHWAYS - IDS Engineering Services

Contract (2011-0417) between MDOT and DLZ Michigan, Inc., will provide for services for which the consultant is prequalified 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 \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

34. HIGHWAYS - IDS Engineering Services

Contract (2011-0436) between MDOT and Wade Trim Associates, Inc., will provide for services for which the consultant is prequalified 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 \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

35.-41. HIGHWAYS (Real Estate) - IDS Real Estate Services

The following contracts between MDOT and the following agencies will provide for all aspects of technical, appraisal, acquisition, and property management services for the Real Estate Division 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 \$500,000, and the maximum amount of any authorization will be \$90,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

<u>Contract</u>	<u>Agency</u>
35. 2011-0422	A.S.K Services, Inc.
36. 2011-0423	Heinowski Appraisal & Consulting, LLC
37. 2011-0424	Land Matters, LLC
38. 2011-0425	Market Street Land Services, LLC
39. 2011-0426	R. S. Thomas & Associates, Inc.
40. 2011-0427	Stanton Real Estate & Auctioneers
41. 2011-0428	Visser Appraisals, Ltd.

* Denotes a non-standard contract/amendment

42.-47. HIGHWAYS (Real Estate) - IDS Real Estate Title Services

The following contracts between MDOT and the following agencies 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.

	<u>Contract</u>	<u>Agency</u>
42.	2011-0438	American Title Company of Jackson
43.	2011-0439	Lighthouse Title Agency, Inc.
44.	2011-0440	Ontonagon County Abstract & Title Corporation
45.	2011-0441	Peninsula Title & Abstract Corporation. (dba-Iron Title & Abstract Co.)
46.	2011-0442	Corporate Title Agency, LLC
47.	2011-0443	Sun Title Agency of Michigan, LLC

48. *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 indefeasible right to use 22 strands of dark fiber. Merit was awarded the federal REACH-BMC 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.

49. PASSENGER TRANSPORTATION - Section 5307/STP Program

Project Authorization (Z15) under Master Agreement (2007-0169) between MDOT and the City of Battle Creek will provide state matching funds for the City's FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program and Surface Transportation Program grant for the purchase of two vehicles. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$160,000. 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 - \$128,000; FY 2010 State Restricted Comprehensive Transportation Funds - \$32,000.

* Denotes a non-standard contract/amendment

50. PASSENGER TRANSPORTATION - Section 5307 Program
 Project Authorization (Z25) under Master Agreement (2007-0178) between MDOT and the Blue Water Area Transportation Commission (BWATC), which provides service in St. Clair County, will provide state matching funds for BWATC's FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of support equipment and software and a service vehicle. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$90,000. 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 - \$72,000; FY 2010 State Restricted Comprehensive Transportation Funds - \$18,000.
51. PASSENGER TRANSPORTATION - Section 5317 Program
 Project Authorization (Z35) under Master Agreement (2007-0185) between MDOT and the Capital Area Transportation Authority (CATA), which provides transit service in Ingham County, will provide state matching funds for CATA's FY 2010 and FY 2011 Federal Section 5317 New Freedom Program grants for software and vehicle equipment. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$215,963. Toll credits in the amount of \$19,141 will be allocated as match for the software. 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 - \$191,912; FY 2011 State Restricted Comprehensive Transportation Funds - \$24,051.
52. PASSENGER TRANSPORTATION - Section 5317 Program
 Project Authorization Revision (Z15/R1) under Master Agreement (2007-0195) between MDOT and the Clinton Area Transit System (CATS) will extend the authorization term by one year to provide sufficient time for CATS to complete the van conversion project. CATS has purchased two vans and issued a bid for the conversion. The project has been delayed because revisions to the specifications required the conversion to be rebid. The original authorization provides state matching funds for CATS's FY 2011 Federal Section 5317 New Freedom Program grant. The revised authorization term will be October 1, 2010, through September 30, 2012. The authorization amount remains unchanged at \$182,000. 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 - \$115,600; FY 2011 State Restricted Comprehensive Transportation Funds - \$16,400; CATS Funds - \$50,000.

53. PASSENGER TRANSPORTATION - Section 5307 Program - Extension
 Project Authorization Revision (Z11/R1) under Master Agreement (2007-0201) between MDOT and the City of Detroit, Department of Transportation (DDOT), will extend the authorization term by one year to provide sufficient time for DDOT to complete the vehicle purchases. The final purchase has been delayed in order to supplement the funding for the purchase of additional buses with American Recovery and Reinvestment Act of 2009 grant funds. The buses are scheduled to begin production in the fall and will be delivered by next spring. The original authorization provides state matching funds for DDOT's FY 2008 Federal Section 5307 Urbanized Area Formula Capital Program and Congestion Mitigation and Air Quality Improvement Program grant. The revised authorization term will be August 28, 2008, through August 27, 2012. The authorization amount remains unchanged at \$2,510,020. 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 - \$2,008,016; FY 2008 State Restricted Comprehensive Transportation Funds - \$502,004.
54. PASSENGER TRANSPORTATION - Section 5311 Capital Program
 Project Authorization Revision (Z9/R2) under Master Agreement (2007-0204) between MDOT and the Eastern Upper Peninsula Transportation Authority (EUPTA), in Chippewa County, will extend the authorization term by one year to provide sufficient time for EUPTA to complete the upgrades to the ferry vessels and terminals. The additional time is needed because the project costs were higher than anticipated, and EUPTA needs to secure additional funds to complete the project. The original authorization provides state matching funds for EUPTA's FY 2008 Section 5311 Nonurbanized Area Formula Capital and Surface Transportation Program grant. The revised authorization term will be September 15, 2008, through September 14, 2012. The authorization amount remains unchanged at \$50,000. 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 - \$40,000; FY 2008 State Comprehensive Transportation Funds - \$10,000.
55. PASSENGER TRANSPORTATION - Section 5309 Program
 Project Authorization Revision (Z11/R3) under Master Agreement (2007-0204) between MDOT and the Eastern Upper Peninsula Transportation Authority (EUPTA), in Chippewa County, will extend the authorization term by one year to provide sufficient time for EUPTA to complete the dry docking (hull inspections) of two marine vessels. The additional time is needed because the required inspections for both vessels have been delayed by problems with product availability and the weather. The original authorization provides state matching funds for EUPTA's FY 2008 Federal Section 5309 Capital Discretionary Program and High Priority Project grant. The revised authorization term will be September 25, 2008, through September 24, 2012. The authorization amount remains unchanged at \$254,617. 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 - \$241,032; FY 2008 State Restricted Comprehensive Transportation Funds - \$480; EUPTA Funds - \$13,105.

56. PASSENGER TRANSPORTATION - Section 5307/STP Program
 Project Authorization (Z27) under Master Agreement (2007-0236) between MDOT and the City of Jackson Transportation Authority will provide state matching funds for the Authority's FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program and Surface Transportation Program (STP) grant for the purchase of up to three vans. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$108,160. 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 - \$86,528; FY 2010 State Restricted Comprehensive Transportation Funds - \$21,632.
57. PASSENGER TRANSPORTATION - Section 5317 Program
 Project Authorization (Z37) under Master Agreement (2007-0254) between MDOT and the Mass Transportation Authority, in Genesee County, will provide state matching funds for the Authority's FY 2011 Federal Section 5317 New Freedom Program grant for the purchase of demand response vehicles. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$123,725. 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 - \$98,980; FY 2010 State Restricted Comprehensive Transportation Funds - \$24,745.
58. PASSENGER TRANSPORTATION - Section 5307 Program
 Project Authorization (Z12) under Master Agreement (2007-0268) between MDOT and the City of Niles will provide state matching funds for the City's FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program grant for projects including the purchase of an on-board camera surveillance system, a facility generator, bus bicycle racks, a maintenance bus lift, and tires; landscaping; and preventative maintenance. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$323,295. 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 - \$258,636; FY 2010 and FY 2011 State Restricted Comprehensive Transportation Funds - \$64,659.

59. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization (Z3) under Master Agreement (2007-0368) between MDOT and Boysville of Michigan, Inc., in Lenawee County, will provide federal funds under the Boysville of Michigan, Inc., FY 2009 Federal Section 5309 Capital Discretionary Program grant for vehicle purchases and preventive maintenance. The authorization will be in effect from the effective date of the federal grant through three years. The authorization may be retroactive due to the effective date matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$948,024. 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 - \$758,419; Boysville of Michigan, Inc., Funds - \$189,605.

60.-70. TRANSPORTATION PLANNING - Transportation Planning Activities

The following authorizations under master agreements between MDOT and the following regional planning organizations (RPOs) will provide for assistance in the undertaking of transportation planning activities at the local and regional levels. The authorizations will be in effect from October 1, 2011, through September 30, 2012. The terms of the master agreements are from October 1, 2011, through September 30, 2014. Source of Funds: 100% State Restricted Michigan Transportation Funds.

	<u>Agreement/ Authorization</u>	<u>RPO</u>	<u>Amount</u>	<u>Zip Code</u>
60.	2012-0013/Z1	Central Upper Peninsula Planning & Development Regional Commission	\$39,000	49829
61.	2012-0014/Z1	East Michigan Council of Governments	\$39,000	48602
62.	2012-0015/Z1	Eastern Upper Peninsula Regional Planning & Development Commission	\$36,000	49783
63.	2012-0016/Z1	G-L-S Region V Planning & Development Commission	\$34,000	48502
64.	2012-0017/Z1	Northeast Michigan Council of Governments	\$40,000	49735
65.	2012-0018/Z1	Northwest Michigan Council of Governments	\$37,000	49685
66.	2012-0019/Z1	Region 2 Planning Commission	\$38,000	49201
67.	2012-0020/Z1	Southcentral Michigan Planning Council	\$34,000	49081
68.	2012-0021/Z1	Southwest Michigan Planning Commission	\$38,700	49022
69.	2012-0022/Z1	Tri-County Regional Planning Commission	\$40,100	48910
70.	2012-0023/Z1	West Michigan Regional Planning Commission	\$37,000	49503

SUB CONTRACT

71.	R & R Enterprises	Low Bid:	\$ 187,453.92
	12148 South Stone Road	1st Year:	\$ 62,484.64
	Grant, MI 49327	2nd Year:	\$ 62,484.64
		3rd Year:	\$ 62,484.64

Description of Work: Rest Area Janitorial and Grounds Maintenance

Approval is requested to authorize the Muskegon County Road Commission to award a subcontract (2009-0344/S1) for the provision of janitorial services, grounds maintenance, and lawn maintenance services at the Whitehall Rest Area in Muskegon County. The project was advertised, and three bids were received. The lowest bid was selected. The County has found the costs to be reasonable and competitive with costs in surrounding counties. The subcontract will be in effect from the date of award through October 1, 2014. Source of Funds: 100% State Restricted Trunkline Funds.

EXTRAS

72. **Extra 2011- 106**

Control Section/Job Number: 63544-75423 Local Agency Project

State Administrative Board - This project also has at least one extra that exceeds the \$100,000 limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

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

Designed By: Road Commission for Oakland County
Engineer's Estimate: \$13,992,407.62

Description of Project:

0.98 mi of road reconstruction including concrete pavement, sidewalk, curb, and gutter, storm sewer, sanitary sewer, traffic signal upgrades, and construction of a pre-stressed concrete I-beam bridge with mechanically stabilized earth walls over the CSX railroad and Middle Rouge River and on Novi Road from 10 Mile Road northerly to Grand River Avenue in the city of Novi, Oakland County.

Administrative Board Approval Date:	August 17, 2009	
Contract Date:	August 31, 2009	
Original Contract Amount:	\$11,565,414.90	
Total of Overruns/Changes (Approved to Date):	(39,074.04)	- 0.34%
Total of Extras/Adjustments (Approved to Date):	398,614.20	+ 3.45%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	<u>163,176.00</u>	<u>+ 1.41%</u>
Revised Total	<u>\$12,088,131.06</u>	+ 4.52%

Offset Information

Total Offsets This Request	(\$162,913.80)	- 1.41%
Net Revised Request	\$262.20	+ 0.00%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 3.11% over the original budget for an **Authorized to Date Amount** of \$11,924,955.06.

Approval of this extra will place the authorized status of the contract 4.52% or \$522,716.16 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		
_Shoring/bracing, temp, removed	163,176.00 Dlr @ \$1.00/Dlr	<u>\$163,176.00</u>
Total		<u>\$163,176.00</u>
 CM 11 Offset Information		
Steel Sheet Piling, Temp, Left in Place	-4,740.00 Sft @ \$34.37/Sft	<u>(162,913.80)</u>
Total		<u>(\$162,913.80)</u>

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

CM 11

The contractor proposed the use of a temporary shoring system to replace the plan item "Steel Sheet Piling, Temp, Left in Place." Since the designers indicated that the sheet piling does not need to be permanently installed and the contractor indicated the same final product for the water main could be constructed, the alternative is an acceptable option. This alternate will provide a corresponding decrease to the existing pay item.

The benefits of this shoring proposal include:

1. The removed temporary shoring will not be in conflict with the future construction on this project.
2. If the sheet pile was left in place, it may be in conflict with future road, MSE wall, or utility construction. This conflict would result in an extra cost for working around or removing the sheet pile.
3. The project still receives the same overall product (new water main) with or without the permanent steel sheet pile.
4. There will not be an increased cost to the contract due to increased steel sheet pile material costs.
5. The plan area for the steel sheet pile left in place is not adequate to perform the water main installation due to the size of the bore pit. As a result, the sheet pile area would be increased along with the costs. Using the alternate proposal, the increased cost is offset due to a smaller unit cost for the removed shoring.
6. The designers indicated that the sheet pile left in place does not serve a structural purpose after the excavations are backfilled. Therefore, the shoring can be removed if the same final water main product can be obtained.
7. The temporary shoring allows the earth contractor to work cooperatively with the two other specialty boring contractors to complete the project in an expeditious manner.
8. The overall increase cost to the project is much less using the temporary shoring while the project still receives the same final water main product.

The extra cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared to similar MDOT average unit prices, and assumptions based on past projects.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

73. **Extra 2011-107**

Control Section/Job Number: 82457-109291 Local Agency Project

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

State Transportation Commission - Does not meet criteria.

Contractor: Rauhorn Electric, Inc.
17171 23 Mile Road
Macomb, MI 48042-4100

Designed By: JJR, LLC & SMITH GROUP, Inc.
Engineer's Estimate: \$1,611,646.00

Description of Project:

0.33 mi of brick paving, concrete base pavement, hand patching, storm sewer improvements, concrete curb, gutter, and sidewalk, street lighting, site furniture, decorative fence, landscaping, watermain, and irrigation on Main Street from Wing Street to Hutton Street, on Center Street from Cady Street to Dunlap Street, and on Mary Alexander Court from Center Street to Hutton Street in the city of Northville, Wayne County.

Administrative Board Approval Date:	June 30, 2010	
Contract Date:	July 14, 2010	
Original Contract Amount:	\$1,569,501.31	
Total of Overruns/Changes (Approved to Date):	(31,089.51)	- 1.98%
Total of Extras/Adjustments (Approved to Date):	43,144.04	+ 2.75%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	<u>96,785.96</u>	<u>+ 6.17%</u>
Revised Total	<u>\$1,678,341.80</u>	6.94%

Offset Information

Total Offsets This Request	(\$124,790.00)	- 7.95%
Net Revised Request	(\$28,004.04)	- 1.78%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 0.77% over the original budget for an **Authorized to Date Amount** of \$1,581,555.84.

Approval of this extra will place the authorized status of the contract 6.94% or \$108,840.49 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None.

Contract Modification Number(s): 10 & 13

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

CM 10		
_ Extra-Steel Reinforcement Restocking	1.00 LS @ \$6,678.96/LS	\$6,678.96
_ Extra-Light Std. Foundation, 18"	58.00 Ea @ \$710.00/Ea	41,180.00
_ Extra-Light Std. Foundation, 18"	14.00 Ea @ \$710.00/Ea	<u>9,940.00</u>
Total		<u>\$57,798.96</u>

CM 13		
_ Extra-Light Std. Foundation, 18"	1.00 Ea @ \$710.00/Ea	\$710.00
_ Extra-Conduit, 2 Inch, Sch 40 PVC	700.00 Ft @ \$9.00/Ft	6,300.00
_ Extra-Conduit, 2 Inch, Sch 80 PVC	100.00 Ft @ \$10.00/Ft	1,000.00
_ Extra-Conduit, 1 & 1/2 Inch, Sch 80 PVC	120.00 Ft @ \$9.10/Ft	1,092.00
_ Extra-Conduit, Directional Bore, 1 1/2"	200.00 Ft @ \$27.55/Ft	5,510.00
_ Extra-Conduit, Directional Bore, 1 1/4"	200.00 Ft @ \$26.75/Ft	5,350.00
_ Extra-Conduit, Directional Bore, 1"	200.00 Ft @ \$26.50/Ft	5,300.00
_ Extra-Handhole, Polymer Concrete, 17"x30"x24"	9.00 Ft @ \$1,525.00/Ft	<u>13,725.00</u>
Total		<u>\$38,987.00</u>

Grand Total **\$96,785.96**

CM 10 Offset Information		
Light Std Fdn	-58.00 Ea @ \$935.00/Ea	(\$54,230.00)
Light Std Fdn	-14.00 Ea @ \$935.00/Ea	<u>(13,090.00)</u>
Total		<u>(\$67,320.00)</u>

CM 13 Offset Information		
_ Conduit, Rigid Steel, 1 Inch	-1,250.00 Ft @ \$14.00/Ft	(\$ 17,500.00)
_ Conduit, Rigid Steel, 1 Inch	-550.00 Ft @ \$14.00/Ft	(7,700.00)
_ Conduit, Schedule 40 PVC, 1 1/4 Inch	-1,800.00 Ft @ \$4.15/Ft	(7,470.00)
_ Conduit, Schedule 40 PVC, 1 1/4 Inch	-5,000.00 Ft @ \$4.15/Ft	(20,750.00)
_ Conduit, Schedule 80 PVC, 1 1/4 Inch	-500.00 Ft @ \$8.10/Ft	<u>(4,050.00)</u>
Total		<u>(\$ 54,470.00)</u>

Grand Total **(\$124,790.00)**

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

CM 10

Project plans required construction of foundations for the installation of street lamps. During construction, it was determined that the 30 inch diameter foundations shown on the plans to be constructed would create constructability issues and potential pedestrian trip hazards as the foundations were designed to be exposed. Project Designers evaluated the site and the mounting requirements for the shaft of the street lamps and determined the foundation size could be reduced to 18 inches in diameter and need not contain re-enforcing steel as was shown for the original foundations. The contractor submitted a unit price for the smaller foundation and also asked to be compensated for the reinforcing steel already fabricated for the original foundations which could not be re-stocked. The item "EXTRA- Steel Reinforcement Restocking" was actually not re-stocked and the item should have been named "Steel Reinforcement Disposal". The contractor ordered the steel based on the contract documents, however, later it was determined the steel was not necessary. The value of the EXTRA item

was \$6,678.96 which was the difference between what the contractor originally paid and what he was able to get in scrap value. The contractor ordered the steel based on the contract documents. Later it was determined the steel was not necessary. The changes were made as directed. The extra costs were negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with similar items in MDOT's Average Unit Price Index. The above was reviewed and approved by Mr. E. Mitchell, Local Government Engineer, Taylor Transportation Service Center, MDOT and Mr. S. Lockwood, Project Engineer, Anderson, Eckstein, and Westrick Inc.

CM 13

During construction of the project, Rauhorn Electric, Inc., requested clarification and direction for electrical work shown on the plans. Review of plan sheets and pay items with the project design team, JJR and the Northville Development Authority Director, Ms. Lori Ward resulted in revisions in some work requiring changes to some quantities and the addition of some new items. Unit prices were submitted for the proposed new Pay Items which were reviewed and approved by Ms. Ward as the additional costs will be paid 100% by the Northville Downtown Development Authority. The above was reviewed and approved by Mr. Eric Mitchell, Representative Engineer, MDOT and Mr. Scott Lockwood Project Engineer, AEW, Inc.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

74. **Extra 2011-108**

Control Section/Job Number: 82400-75621 Local Agency Project

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

State Transportation Commission - Does not meet criteria.

Contractor: Motor City Electric Utilities Company.
9440 Grinnell Street
Detroit, MI 48213

Designed By: Wade-Trim, Inc.
Consulting Engineering Associates, Inc.

Engineer's Estimate: \$1,910,139.75

Description of Project:

Revisions, interconnecting new signals, and removals citywide at 45 locations in the city of Detroit, Wayne County.

Administrative Board Approval Date:	June 7, 2005	
Contract Date:	August 2, 2005	
Original Contract Amount:	\$2,192,631.40	
Total of Overruns/Changes (Approved to Date):	(37,322.00)	- 1.70%
Total of Extras/Adjustments (Approved to Date):	172,112.29	+ 7.85%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
THIS REQUEST	<u>9,263.92</u>	<u>+ 0.42%</u>
Revised Total	<u>\$2,336,685.61</u>	+ 6.57%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 6.15% over the original budget for an **Authorized to Date Amount** of \$2,327,421.69.

Approval of this extra will place the authorized status of the contract 6.57% or \$144,054.21 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2007-190	4	\$202,798.80	12/18/07
2008-125	7r.1	\$28,241.43	08/02/08

Contract Modification Number(s): 3 r. 1

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

CM 3

_ Cass at Forrest NE Strain Pole relocation	1.00 LS @ \$1,825.17/LS	\$1,825.17
_ Cass at Forrest SW Strain Pole relocation	1.00 LS @ \$1,593.26/LS	1,593.26
_ Chelsea at Dickerson Additional down guide	1.00 LS @ \$408.04/LS	408.04
_ Clay @ Oakland Additional fit up and head relocation	1.00 LS @ \$647.54/LS	647.54
_ Harper at I-94	1.00 LS @ \$1,400.75/LS	1,400.75
_ Rosa Parks @ I-75 Temporary Signal	1.00 LS @ \$1,159.28/LS	1,159.28
_ Sherwood at Nevada Additional Signals	1.00 LS @ \$2,229.84/LS	2,229.84
Dr. Structure Cover, Adj. Case 2 Dr. Struct. cover Adj. case	24.00 Ea @ \$0.01/Ea	0.04
Total		<u>\$9,263.92</u>

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

CM 3

_ Cass at Forrest NE Strain Pole relocation - The strain pole on the northeast corner was set by plan to be placed over an existing gas main and steam line. The pole had to be relocated and an additional conduit was installed in case PLD wanted to remove a street light pole and install the street light on the new pole in the future. The contractor and project engineer negotiated a final price based upon the time, material, and equipment needed to perform the work. The price was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The price was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

_ Cass at Forrest SW Strain Pole relocation- The strain pole on the southwest corner had to be relocated due to conflicts with a steam line and PLD duct run. The contractor and project engineer negotiated a final price based upon the time, material, and equipment needed to perform the work. The price was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The price was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

_ Chelsea at Dickerson Additional down guides could not be installed per the plan. The guides were placed to block the sidewalk, interfering with pedestrian traffic. Two pole guides per pole were installed to support the new span. The contractor submitted their cost for the additional work. The cost was found reasonable based upon the

prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Clay @ Oakland Additional fit up and head relocation - The existing cable pole fit up which was to be used per plan was in poor condition. The contractor was directed to remove and replace with a new fit up while the existing signals remain in operation. The contractor was also directed to realign a ped signal to a rear pole bracket. The project engineer negotiated with the contractor a final price based upon the time, material, and equipment needed to perform the work. The cost was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Harper at I-94 – The strain pole had to be moved into the existing handicapped ramps due to underground utilities. A new ramp and 20 linear feet of curb had to be removed and replaced. The contractor and project engineer negotiated a price based upon the time, material, and equipment needed to perform the work. The cost was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Rosa Parks @ I-75 Temporary Signal - The plan called for installing the new strain pole in the same location as the existing Mast Arm Standard. Mast Arm Standard is the name for the concrete foundation for a Mast Arm Pole. It was decided to install the strain pole in front on the existing pole. A temporary span was installed and a head was installed to provide for operation of the existing signal until the new signals were complete. The project engineer negotiated with the contractor a final price based upon the time, material, and equipment needed to perform the work. The cost was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Sherwood at Nevada Additional Signals - The signals had been installed. The equipment needed to be replaced because the pole equipment was damaged by a vehicle while waiting for PLD cut over. A new signal and cables were directed to be installed on the new pole to complete the project. The project engineer negotiated with the contractor a final price based upon the time, material, and equipment needed to perform the work. The cost was found reasonable based upon the prevailing wages, the equipment cost based upon the blue book rental rates, and the actual cost for material. The cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction.

Prior to the acceptance of the project, the City of Detroit and MDOT's standards for Americans with Disabilities Act (ADA) sidewalk ramps changed. The City of Detroit is also under a court order by the United States District Court to update their sidewalk ramps to be compliant with ADA. Therefore, it was determined that all the sidewalk ramps within the project limits needed to meet the most current standards for ADA sidewalk ramps. The engineer directed the contractor to replace the ADA ramps at various locations within the 45 intersections set up on the project. These items were originally set up on a previous contract modification and now represent the amount needed to date. The extra cost for Dr. Structure Cover, Adj. Case 2 Dr. Struct. cover Adj. case 2 was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The cost was deemed reasonable when compared with MDOT's Average Unit Prices and the work required.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

75. **Extra 2011-109**

Control Section/Job Number: 63459-111071 Local Agency Project

State Administrative Board - This project also has at least one extra that exceeds the \$100,000 limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Angelo Iafrate Construction Company
26300 Sherwood Avenue
Warren, MI 48091-4168

Designed By: Nowak & Fraus
Engineer's Estimate: \$5,801,218.00

Description of Project:

1.06 mi of road widening including concrete pavement, curb, gutter, and sidewalk, storm drainage, street lighting, and traffic signal modernization on Martin Luther King Boulevard from Elm Street northerly to Highland Avenue (M-59) in the city of Pontiac, Oakland County.

Administrative Board Approval Date:	April 19, 2011	
Contract Date:	June 1, 2011	
Original Contract Amount:	\$4,976,732.55	
Total of Overruns/Changes (Approved to Date):	0.00	+ 0.00%
Total of Extras/Adjustments (Approved to Date):	0.00	+ 0.00%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	<u>244,100.82</u>	<u>+ 4.90%</u>
Revised Total	<u>\$5,220,833.37</u>	+ 4.90%

Offset Information

Total Offsets This Request	(\$293,717.60)	- 5.90%
Net Revised Request	(\$49,616.78)	- 1.00%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 0.00% over the original budget for an **Authorized to Date Amount** of \$4,976,732.55.

Approval of this extra will place the authorized status of the contract 4.90% or \$244,100.82 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None.

Contract Modification Number(s): 2

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

CM 2		
_ Value Engineering	25,056.25 Dlr @ \$1.00/Dlr	\$25,056.25
_ Aggregate Base, 4 inch	11,114.00 Syd @ \$2.73/Syd	30,341.22
_ Aggregate Base, 6 inch	47,773.00 Syd @ \$3.95/Syd	<u>188,703.35</u>
Total		<u>\$244,100.82</u>

CM 2 Offset Information		
_ Aggregate Base, 4 inch, Modified	-62,000.00 Syd @ \$4.10/Syd	(\$254,200.00)
Subbase, CIP	-4,204.00 Cyd @ \$9.40/Cyd	<u>(39,517.60)</u>
Total		<u>(\$293,717.60)</u>

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

CM 2

The contractor has submitted and received the project engineer's approval for VECP #1. Their proposal includes a modification in the pavement cross section from four (4) inches of 21AA crushed limestone over ten (10) inches of sand subbase to six (6) inches of 21AA crushed concrete over eight (8) inches of sand subbase. This change provides for a better pavement base, cost savings, and improved constructability. Additionally, in order to remain consistent with the material used as aggregate base; the proposed aggregate base under the sidewalk will also be changed to 21AA crushed concrete, while maintaining a thickness of four (4) inches. The progress schedule is not impacted by the VECP. Upon review of established unit prices of corresponding aggregate base items, the unit prices proposed by the contractor were found to be less than the average. These changes result in a net savings of \$34,886.32 for the pavement base and \$15,226.18 for the sidewalk base, for a total overall savings of \$50,112.50 of which the contractor is to receive compensation for 50 percent, or \$25,056.25. VECP #1 does not alter the essential functions of the project and meets the criteria outlined in the contract documents. VECP #1 was reviewed by the project engineer and discussed with the Oakland Transportation Service Center prior to approval. The cost for Value Engineering was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction and the Supplemental Specification for Value Engineering Change Proposal. The cost was deemed reasonable as a part of a VECP review.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

76. **Extra 2011-110**

Control Section/Job Number:	73101-84019	MDOT Project
State Administrative Board -	This project has an individual extra that exceeds the \$100,000 limit for reviewing extras.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	C. A. Hull Co., Inc. 8177 Goldie Street Commerce Township, MI 48390-4106	
Designed By:	MDOT Bay City Transportation Service Center	
Engineer's Estimate:	\$52,486,164.09	

Description of Project:

7.89 mi of bridge rehabilitation, bridge deck replacement, pedestrian bridge replacement, bridge approaches, concrete patches, shoulder resurfacing, signing, lighting, drainage work, and pavement markings on I-675 from the I-75 south junction to the I-75 north junction in the city of Saginaw, Saginaw County. This project includes a 2-year bridge painting warranty.

Administrative Board Approval Date:	April 21, 2009	
Contract Date:	May 5, 2009	
Original Contract Amount:	\$41,331,848.25	
Total of Overruns/Changes (Approved to Date):	\$1,504,432.10	+ 3.64%
Total of Extras/Adjustments (Approved to Date):	501,265.24	+ 1.21%
Total of Negative Adjustments (Approved to Date):	(3,729.60)	- 0.01%
THIS REQUEST	<u>220,847.40</u>	<u>+ 0.53%</u>
Revised Total	<u>\$43,554,663.39</u>	+ 5.37%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 4.84% over the original budget for an **Authorized to Date Amount** of \$43,333,815.99.

Approval of this extra will place the authorized status of the contract 5.37% or \$2,222,815.14 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2010-70	10	\$127,840.77	06/01/10

Contract Modification Number(s): 35

These contract modifications request payment for the following Extra(s)/Adjustment(s) to the contract:

CM 35		
_Heating and Housing S-18	1.00 LS @ \$220,847.40/LS	<u>\$220,847.40</u>
Total		<u>\$220,847.40</u>

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

CM 35

This structure was setup for cleaning and coating in the cold months but the original bid documents were not setup for heating and housing. This was an oversight when putting the plans together. The schedule of the bridges had changed during the design process and the bridge was moved to be completed during cold weather. The heating and housing was left out of the plans when the bridge design changed to the cold weather schedule.

The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. Since a subcontractor completed the work, the cost includes a five percent markup for the prime contractor, as per Subsection 109.07.G of the 2003 Standard Specifications for Construction.

This Extra is recommended for approval by State Administrative Board on August 16, 2011.

77. **Extra 2011-111**

Control Section/Job Number: 39022-105128 MDOT Project

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

State Transportation Commission - Does not meet criteria.

Contractor: Walter Toebe Construction Company
P. O. Box 930129
Wixom, MI 48393-0129

Designed By: Parsons Brinckerhoff, Inc
Engineer's Estimate: \$47,897,360.63

Description of Project:

1.90 mi of roadway reconstruction and widening, replacement of 4 bridges, construction of screening walls, retaining walls, drainage, maintenance of traffic, permanent signing, pavement markings, and traffic signal work on I-94 from east of Oakland Drive to east of Lovers Lane in the city of Portage, Kalamazoo County. This project includes a 5 year materials and workmanship pavement warranty.

Administrative Board Approval Date:	May 5, 2009	
Contract Date:	June 5, 2009	
Original Contract Amount:	\$43,861,323.62	
Total of Overruns/Changes (Approved to Date):	(4,699,791.55)	- 10.72%
Total of Extras/Adjustments (Approved to Date):	4,157,775.10	+ 9.48%
Total of Negative Adjustments (Approved to Date):	(200,000.00)	- 0.46%
THIS REQUEST	<u>75,217.63</u>	+ <u>0.17%</u>
Revised Total	<u>\$43,194,524.80</u>	- 1.53%

Offset Information

Total Offsets This Request	(\$76,230.00)	- 0.17%
Net Revised Request	(\$1,012.37)	- 0.00%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract -1.70% under the original budget for an **Authorized to Date Amount** of \$43,119,307.17.

Approval of this extra will place the authorized status of the contract -1.53% or (\$666,798.82) under the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2010-097	5	\$3,212,317.01	06/03/10
2010-146	6, 7	\$835,801.46	11/03/10
2011-036	8 r.1	\$26,705.83	03/15/11

Contract Modification Number(s): 10

These contract modifications request payment for the following Extra(s)/Adjustment(s) to the contract:

CM 10

Backfill, Swamp	2,500.00 Cyd @ \$5.20/Cyd	\$13,000.00
Dr Structure, Tap, 12 inch	2.00 Ea @ \$268.00/Ea	536.00
Excavation, Peat	2,500.00 Cyd @ \$6.14/Cyd	15,350.00
_Box Out Sheeting Installation at Abut. S01-3	6,531.63 Dlr @ \$1.00/Dlr	6,531.63
_Sign Support Fdn, Concrete Barrier,		
Truss Type C, Modified	2.00 Ea @ \$19,900.00/Ea	39,800.00
Total		<u>\$75,217.63</u>

CM 10 Offset Information

Fdn, Truss Sign Str E, 48 in Dia, Uncased	-154.00 Ft @ \$495.00/Ft	(\$76,230.00)
Total		<u>(\$76,230.00)</u>

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

CM 10

Unsuitable material was encountered within the influence of the roadway during subgrade investigations near Ramp D. A Record of Soils Recommendation dated April 18, 2011 required removal of "muck/organics" which is unstable and if not removed could result in damage to the new roadway. The "Backfill, Swamp" is the item required by the Standard Specifications to backfill the area where the unsuitable material was removed. Final quantity is determined with final earthwork calculations based on the average end area method. The unit price was submitted by the contractor and is commensurate with average unit prices and the work involved.

Dr Structure, Tap, 12 inch was necessary to compensate the contractor for a storm drainage modification at the Point of Ending (POE) of Westbound I-94. Due to the plan addition of curb and gutter and the elimination of the roadside ditch on this project near this location there is a need to accept the existing roadside ditch drainage which flows into the project at the POE. To accept the ditch stormwater, an inlet to the proposed roadway storm sewer is required with includes a tap to a drainage structure. The unit price was submitted by the contractor and is commensurate with average unit prices and the work involved.

Excavation, Peat - Unsuitable material was encountered within the influence of the roadway during subgrade investigations near Ramp D. A Record of Soils Recommendation, dated April 18, 2011 required removal of "muck/organics" which is unstable and if not removed could result in damage to the new roadway. Final quantity is determined with final earthwork calculations based on the average end area method. The unit price was submitted by the contractor and is commensurate with average unit prices and the work involved.

_Box Out Sheeting Installation at Abut. S01-3 - Additional sheeting is necessary at the staging line of S01-3/4 to allow access for construction at the S01-4 structure at a later stage. This sheeting was custom cut and attached to the abutment and other sheeting. This extra item is necessary to compensate the contractor for additional work to

construct the sheeting box out. The sheeting installation does not impact contract time for extra work. There are no offsetting items. The extra cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The time and materials 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 Sign Support Fdn, Concrete Barrier, Truss Type C, Modified item was necessary to construct truss foundation in median modified barrier walls to support two overhead truss structures. A drilled shaft foundation would conflict with proposed storm sewer so this spread footing is necessary. This item is offset by a reduction in the existing item Fdn, Truss Sign Str E, 48 inch Dia, Uncased. The unit price was submitted by the contractor and was reviewed, negotiated, and is commensurate with average unit price and the work involved. This item is not expected to impact contract time.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

78. **Extra 2011-112**

Control Section/Job Number: 44043-79776 MDOT 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

Designed By: MDOT
Engineer's Estimate: \$39,473,878.12

Description of Project:

10.14 mi of concrete pavement and shoulder reconstruction, guardrail and drainage improvements, and bridge rehabilitation of 12 bridges on I-69 from east of M-15 easterly to east of M-24, Genesee and Lapeer Counties. This project includes a 5 year materials and workmanship pavement warranty and a 2 year bridge painting warranty.

Administrative Board Approval Date:	January 20, 2009	
Contract Date:	February 13, 2009	
Original Contract Amount:	\$33,560,834.97	
Total of Overruns/Changes (Approved to Date):	(60,867.54)	- 0.18%
Total of Extras/Adjustments (Approved to Date):	2,208,757.62	+ 6.58%
Total of Negative Adjustments (Approved to Date):	(175,500.00)	- 0.52%
THIS REQUEST	<u>83,963.75</u>	<u>+ 0.25%</u>
Revised Total	<u>\$35,617,188.80</u>	+ 6.13%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 5.88% over the original budget for an **Authorized to Date Amount** of \$35,533,225.05.

Approval of this extra will place the authorized status of the contract 6.13% or \$2,056,353.83 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2009-156	3 r. 1	\$750,000.00	12/01/09
2010-035	5	\$485,400.40	03/02/10
2011-82	14	\$537,003.89	06/07/11

Contract Modification Number(s): 20

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

CM 20

Pavt Repr, Nonreinf Conc, 9 inch	1,936.88 Syd @ \$43.35/Syd	<u>\$83,963.75</u>
Total		<u>\$83,963.75</u>

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

CM 20

Due to unforeseen poor condition of all the ramps this extra quantity of pavement repairs had to be performed. Non-reinforced concrete repair work was added to the contract on Work Order #11 to replace the reinforced repair work originally called for on the plans which the contractor credited MDOT for the elimination of the wire reinforcing mesh in the concrete pavement repair. This work includes the use of expansion joints in patches longer than 16 feet in length. The extra cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with similar items in MDOT's Average Unit Price Index.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

79. **Extra 2011-113**

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):	169,669.00	+ 7.72%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	<u>18,457.20</u>	<u>+ 0.84%</u>
Revised Total	<u>\$2,313,549.07</u>	+ 5.33%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 4.49% over the original budget for an **Authorized to Date Amount** of \$2,295,091.87.

Approval of this extra will place the authorized status of the contract 5.33% or \$117,179.52 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
2011-81	10	\$15,652.51	06/21/11

Contract Modification Number(s): 12 .

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

CM 12		
Equipment Downtime	18,457.20 Dlr @ \$1.00/Dlr	<u>\$18,457.20</u>
Total		<u>\$18,457.20</u>

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

CM 12

This extra item is for the equipment downtime which was caused by a shoring design. The shoring design was created for the excavation at the northeast corner wing wall and garage. The shoring was not shown on the plans and was required to build the three sided arch culvert. This delay affected the construction of the Tienken and Parkdale bridges. Presently, Road Commission for Oakland County (RCOC) is talking with the designer regarding the financial implications of not including the shoring in the design plans and RCOC will be seeking reimbursement. The extra item was discussed with Molly Grabowski, MDOT Engineer, starting on July 7, 2010.

The costs were deemed reasonable based on comparison to the Blue Book equipment rental rates and field records. This item of work is non-participating and 100 percent local funded by Road Commission for Oakland County.

This Extra is recommended for approval by the State Administrative Board on August 16, 2011.

80. **Extra 2011-138**

Control Section/Job Number: 80900-106021 Local Agency Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras. This project also has at least one extra that exceeds the \$100,000 limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Hoffman Bros., Inc.
8574 Verona Road
Battle Creek, MI 49014-8404

Designed By: Van Buren County Road Commission
Engineer's Estimate: \$907,712.00

Description of Project:

18.60 mi of limestone trail resurfacing, hot mix asphalt paving, grading, and pavement marking on Kal-Haven State Trail from 10th Street westerly to 44th Street in the village of Bloomingdale, Kalamazoo and Van Buren Counties.

Administrative Board Approval Date:	March 2, 2010	
Contract Date:	April 22, 2010	
Original Contract Amount:	\$828,335.76	
Total of Overruns/Changes (Approved to Date):	17,033.84	+ 2.06%
Total of Extras/Adjustments (Approved to Date):	1,010.00	+ 0.12%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	<u>(-\$70,866.70)</u>	<u>- 8.55%</u>
Revised Total	<u>\$775,512.90</u>	-6.38%

Offset Information

Total Offsets This Request	(\$219,394.89)	- 26.49%
Net Revised Request	(\$70,866.70)	- 8.55%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 2.18% over the original budget for an **Authorized to Date Amount** of \$846,379.60.

Approval of this extra will place the authorized status of the contract -8.55% or (-\$70,866.70) under the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None.

Contract Modification Number(s): 2, 3 & future 4

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

AGGREGATE BASE Pay Item:

<i>Info only – Original Plan Quantity (as bid)</i>	29,330 Ton @\$17.96/ton	<u>\$526,768.80</u>
<i>Info only - Final Placed Quantity (as bid units)</i>	17,515.14 Ton @\$17.96/ton	<u>\$314,571.91</u>
<i>Info only – Regional Claim Decision (placing less than 75% of bid Quantity)</i>		<u>\$463,100.11</u>

CM#2 already issued for incorrect amounts:

CM 2 - Unit Price Adj. Agg. Surf. Course	16,512.03 Ton @ \$7.69/Ton	\$126,977.51
CM 2 Total		<u>\$126,977.51</u>

CM#3 issued to correct actual quantity and ROR decision amounts

CM 3 – Quantity Increase to CM2 Units	+1,003.11 Ton @ \$7.69/Ton	\$7,713.92
CM 3 - Unit Price Adj (entire qty per ROR)	17,515.14 Ton @ \$0.79/Ton	\$13,836.96
CM 3 Total		<u>\$21,550.88</u>

New CM #4 to be issued to deduct unused quantity not placed:

CM 4 – Unused original qty	11,814.86 Ton @ \$17.96/Ton	<u>(-\$212,194.89)</u>
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CM 2, CM 3, & CM 4 Total = (-\$63,666.70) (all agg base adjustments – total this request)

Math Check - CM 2, CM 3 and Original Base Price = \$463,100.11

(Same total as ROR decision of 17,515.14 tons at \$26.44 ton = \$463,100.11)

\$314,571.91
\$126,977.51
\$21,550.88
\$463,100.11

Independent of above changes, a specific penalty was applied to total agg base pay item (Due to failed test)

CM 2 Offset Information

_Material Cost Adj. Agg. Surf. Course	-4,000.00 Ton @ \$1.80/Ton	(\$7,200.00)
Total		<u>(\$7,200.00)</u>

Total Net Request for agg base pay item this contract (CM2, 3, 4 & penalty) = (-\$70,866.70)

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

Offset penalty in CM 2 was assessed for a batch of material placed on the job that did not pass testing requirements, but was accepted at a lower cost by the engineer. Documentation in the project files.

The unit price adjustments to the Aggregate surface course were due to issues which occurred after the project was started and well underway. The contractor claimed that the Aggregate Surface Course item was

overestimated. After measurement it was confirmed that the actual amount of material placed was less than 75% of the original item quantity. Since the item was a major item of work; the contractor was eligible for a price adjustment. The price adjustment was not successfully negotiated while the work continued, so the contractor elected to continue to work under Force Account procedures and submitted an intent to file a claim. Since the contractor and engineer could not come to an agreement on price for the work while the project was underway, the price was determined at the conclusion of the project by each party. The contractor submitted their Force Account records/unit price calculations and these were compared to the Engineer's records/observations. No agreement was reached at the project level on this issue, so the issue went through the MDOT claim process. The claim reached the region level where a final decision was issued by the region panel to adjust the unit price to \$26.44/ton (increase of \$8.48/ton). This region level claim decision was agreed to by the contractor along with the final as measured quantity of 17,515.14 tons of material. The difference between the original and actual unit price of \$8.48/ton was set up as an item of adjustment to the original item of work. The cost was based on Subsection 109.07 - Force Account Work - of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra.

Note: This request includes work from CM #2, CM #3 and a future contract modification (tentatively called CM #4) that has not yet been written for the balance of the amount required to reach the totals specified in the region claim decision. The total amount for this issue is requested at this time so that the future CM will not have to come back to the board for approval a second time and payments can be made to the contractor quickly as the actual work was completed over a year ago.

This Extra was recommended for approval by State Administrative Board on August 16, 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

SUPPLEMENTAL AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: August 10, 2011 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 3:30 PM
State Administrative Board Meeting: August 16, 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/A4) between MDOT and Nossaman LLP will add an additional attorney authorized to perform work, will increase the maximum amount of the indefinite delivery of services (IDS) contract by \$150,000, and will increase the maximum amount of any individual authorization by \$150,000 to allow additional as-needed specialized legal services to be authorized, including work under authorization revision (Z2/R2). (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 \$600,000, and the revised maximum authorization amount will be \$600,000. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

2. HIGHWAYS - IDS Specialized Legal Services

Authorization (Z2/R2) under Contract (2010-0161) between MDOT and Nossaman LLP will provide for the performance of additional as-needed legal services, will add an additional attorney authorized to perform work, and will increase the authorization amount by \$150,000. The additional legal services are required because ongoing negotiations with the infrastructure owner are requiring greater time and effort than anticipated. The original authorization provides for as-needed specialized legal services to be performed with regard to prospective public-private partnerships and related matters. 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 term remains unchanged, June 21, 2011, through April 5, 2013. The revised maximum authorization amount will be \$350,000. The contract term is April 6, 2010, through April 5, 2013. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

Hoffman Bros., Inc.
 L.J. Construction, Inc.
 Cripps Fontaine Excavating, Inc.
 J. E. Kloote Contracting, Inc.

5 Bidders

Source of Funds:

103912A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

5. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108004 \$ 446,619.80 \$ **409,882.94**
 PROJECT IMG 80012-109739
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - APRIL 30, 2012
 COMPLETION DATE - SEPTEMBER 14, 2012 -8.23 %

17.15 mi of freeway signing upgrades on I-196/US-31 from I-94 northerly to just south of M-140, Berrien and Van Buren Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Action Traffic Maintenance, Inc.	\$ 409,882.94	Same	1 **
Martell Electric, LLC	\$ 445,803.05	Same	2
J. Ranck Electric, Inc.	\$ 449,441.44	Same	3
RMD Holdings, Ltd.	\$ 457,951.26	Same	4
Highway Service Company, Inc.	\$ 477,842.18	Same	5
J & J Contracting, Inc.			

5 Bidders

Source of Funds:

109739A
 Federal Highway Administration Funds 100 %

LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108040 \$ 15,683,448.00 \$ **15,136,196.76**
 PROJECT NH 81103-100246
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - SEPTEMBER 30, 2012 -3.49 %

7.88 mi of hot mix asphalt cold milling and resurfacing, repaving and patching concrete pavement, outside shoulder widening, increasing under clearance, guardrail improvements, ramp acceleration lane extensions, and drainage improvements on M-14 from Earhart Road to the Washtenaw county line, Washtenaw County. This project includes a 5 year materials and workmanship pavement warranty.

*Denotes a non-standard contract/amendment

7.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	\$ 15,136,196.76	Same	1 **
Barrett Paving Materials Inc.	\$ 15,844,888.97	Same	2
Ajax Paving Industries, Inc.	\$ 15,932,860.88	Same	3
Angelo Iafrate Construction Company			

3 Bidders

Source of Funds:

100246A		
Federal Highway Administration Funds		81.85 %
State Restricted Trunkline Funds		18.15 %

6. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108041
 PROJECT M 24071-M00226
 LOCAL AGRMT.
 START DATE - 10 days after award
 COMPLETION DATE - DECEMBER 21, 2012
- | ENG. EST. | LOW BID | % OVER/UNDER EST. |
|-----------------|-----------------|-------------------|
| \$ 3,076,974.27 | \$ 2,299,027.89 | -25.28 % |

0.11 mi of bridge bearing and bridge deck joint replacement and concrete pier repair on I-75 (Mackinac Bridge) over Huron Avenue and the Fort Michilimackinac Visitor's Center in the village of Mackinaw City, Emmet County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Walter Toebe Construction Company	\$ 2,299,027.89	Same	1 **
Anlaan Corporation	\$ 2,847,507.00	Same	2
Davis Construction, Inc.	\$ 2,861,419.29	Same	3
C. A. Hull Co., Inc.	\$ 3,129,184.50	Same	4
Zenith Tech, Inc.	\$ 3,206,019.44	Same	5
Abhe & Svoboda, Inc.	\$ 3,959,910.00	Same	6
J. Slagter & Son Construction Co.			
L. W. Lamb, Inc.			

Cordes Excavating, Inc.

6 Bidders

Source of Funds:

M00226		
Mackinac Bridge Authority		100 %

7. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108042
 PROJECT ST 32021-100745
 LOCAL AGRMT.
 START DATE - APRIL 30, 2012
 COMPLETION DATE - SEPTEMBER 22, 2012
- | ENG. EST. | LOW BID | % OVER/UNDER EST. |
|-----------------|-----------------|-------------------|
| \$ 1,752,437.60 | \$ 1,693,488.95 | -3.36 % |

*Denotes a non-standard contract/amendment

Bridge replacement, approach work, and maintaining traffic on M-142 over Pigeon River, Huron County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
S-L and H Contractors Incorporated	\$ 1,693,488.95	Same	1 **
Davis Construction, Inc.	\$ 1,794,086.10	Same	2
Anlaan Corporation	\$ 2,121,826.41	Same	3
Milbocker and Sons, Inc.	\$ 2,134,266.45	Same	4
Walter Toebe Construction Company	\$ 2,236,534.39	Same	5
C. A. Hull Co., Inc.	\$ 2,471,335.96	Same	6
Hardman Construction, Inc.			
J. Slagter & Son Construction Co.			
J. E. Kloote Contracting, Inc.			
Z Contractors, Inc.			

6 Bidders

Source of Funds:

100745A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

8. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108044 \$ ENG. EST. \$ LOW BID
 PROJECT IM 03034-112152 \$ 859,807.17 \$ 777,546.37
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - OCTOBER 03, 2011
 COMPLETION DATE - NOVEMBER 11, 2011 -9.57 %

9.21 mi of advance construction of freeway maintenance of traffic crossover paving, guardrail, and ramp gore paving on I-196 from 130th Avenue northerly to US-31 and 60th Street, Allegan County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Triangle Excavators, Inc.	\$ 777,546.37	Same	1 **
C L Trucking & Excavating, LLC	\$ 782,629.07	Same	2
Crawford Contracting, Inc.	\$ 784,328.07	Same	3
Kanninga & Roodvoets, Inc.	\$ 825,719.77	Same	4
Milbocker and Sons, Inc.	\$ 842,201.02	Same	5
Rieth-Riley Construction Co., Inc.	\$ 869,193.90	Same	6
Hoffman Bros., Inc.	\$ 894,356.02	Same	7
R. Smith & Sons Trucking, Inc.	\$ 966,140.30	Same	8
Al's Excavating, Inc.			
Michigan Paving and Materials Comp			
Brenner Excavating, Inc.			
Nagel Construction, Inc.			
Schippers Excavating, Inc.			
D. J. McQuestion & Sons, Inc.			
Kalin Construction Co., Inc.			
Peters Construction Co.			

*Denotes a non-standard contract/amendment

BIDDER	DBE%	AS-SUBMITTED	AS-CHECKED	
Angelo Iafrate Construction Company	6.0%	\$10,836,112.34	Same	1 **
Dan's Excavating, Inc.	3.4%	\$11,425,244.99	Same	2
Pamar Enterprises, Inc.	6.0%	\$11,817,424.01	Same	3
V.I.L. Construction, Inc.	n/a	\$12,128,024.76	non-responsive	n/c
DiPonio Contracting, Inc.	6.0%	\$12,187,262.31	Same	4
Fisher Contracting Company	6.0%	\$13,368,244.94	Same	5
Ajax Paving Industries, Inc.				
Cadillac Asphalt, L.L.C.				

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:

46277A		
Federal Highway Administration Funds	71.97 %	
City of Flat Rock	2.80 %	
State Restricted Trunkline Funds	15.96 %	
Charter Township of Brownstown	9.27 %	
88833A		
Federal Highway Administration Funds	81.85 %	
State Restricted Trunkline Funds	18.15 %	

11.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108060	\$ 81,219.40	\$ 89,155.25
	PROJECT HSIP 21021-113216		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - SEPTEMBER 06, 2011		
	COMPLETION DATE - SEPTEMBER 30, 2011		9.77 %

0.14 mi of widening for left turn passing flare on US-2 and US-41 from east of the Ford River Bridge easterly to east of Old State Road, Delta County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Oberstar Inc.	\$ 89,155.25	Same	1 **
Bacco Construction Company	\$ 103,397.50	Same	2
Payne & Dolan Inc.	\$ 116,557.00	Same	3
Barley Trucking & Excavating, Inc.			
A. Lindberg & Sons, Inc.			

3 Bidders

Source of Funds:

113216A		
Federal Highway Administration Funds	90.00 %	
State Restricted Trunkline Funds	10.00 %	

*Denotes a non-standard contract/amendment

12. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108061 ENG. EST. LOW BID
 \$ 1,167,077.31 \$ 1,189,221.19
 PROJECT IM 82195-110721
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - APRIL 01, 2012
 COMPLETION DATE - NOVEMBER 01, 2012 1.90 %

2.06 mi of concrete pavement repairs, resealing longitudinal and transverse joints, intermittent curb replacement, and storm sewer cleaning on I-75 (Fisher Freeway) from north of Perry Street to south of M-3 (CONN-3) in the city of Detroit, Wayne County.

A 2011 highway preventive maintenance project.

8.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Tony Angelo Cement Construction Co.	\$ 1,189,221.19	Same	1 **
Florence Cement Company	\$ 1,256,111.22	Same	2
Scodeller Construction, Inc.	\$ 1,314,619.90	Same	3
Kelcris Corporation	\$ 1,739,790.95	Same	4
Major Cement Co.			
Causie Contracting, Inc.			
Interstate Sealant & Concrete, Inc.			

4 Bidders

Source of Funds:

110721A	
Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

13. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108063 ENG. EST. LOW BID
 \$ 795,813.33 \$ 861,408.76
 PROJECT EDA 11081-112876
 LOCAL AGRMT. 11-5345 % OVER/UNDER EST.
 START DATE - SEPTEMBER 06, 2011
 COMPLETION DATE - OCTOBER 28, 2011 8.24 %

0.68 mi of cold milling and hot mix asphalt overlay, sidewalk, guardrail, storm sewer repair, and non-freeway signing on I-94BL from Fair Avenue to Urbandale Avenue, Berrien County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 861,408.76	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 881,793.07	Same	2

2 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

112876A

State Restricted Trunkline Funds 100 %

14. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108064 \$ 397,219.46 \$ **399,575.95**
 PROJECT M 82900-M71181
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 23, 2011 0.59 %

Concrete pavement repair on various state routes in the cities of Dearborn, Detroit, and Wayne, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Fiore Enterprises LLC	\$ 399,575.95	Same	1 **
Tony Angelo Cement Construction Co.	\$ 404,956.36	Same	2
Florence Cement Company	\$ 425,436.30	Same	3
Angelo Iafrate Construction Company	\$ 545,028.86	Same	4
Kelcris Corporation	\$ 551,756.99	Same	5
Major Cement Co.			
Lacaria Concrete Construction Inc.			
Causie Contracting, Inc.			

5 Bidders

Source of Funds:

M71181

State Restricted Trunkline Funds 100 %

15. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108065 \$ 346,145.34 \$ **354,490.21**
 PROJECT NH 53034-112434
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - AUGUST 29, 2011
 COMPLETION DATE - 7 working days 2.41 %

3.86 mi of overband crack fill and hot mix asphalt ultra-thin overlay on US-31 from north of Meisenheimer Road to south of Chauvez Road, Mason County. This project includes a 2 year pavement performance warranty.

A 2011 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 354,490.21	Same	1 **
Elmer's Crane and Dozer, Inc.	\$ 388,345.87	Same	2

2 Bidders

*Denotes a non-standard contract/amendment

Source of Funds:

112434A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

16. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108066 \$ 199,734.26 \$ 132,163.03
 PROJECT M 70025-113832
 LOCAL AGRMT. 11-5411 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 14, 2011 -33.83 %

Substructure repairs on the eastbound M-6 Ramp D over the westbound M-6 Ramp C and over I-196 eastbound, Ottawa County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	\$ 132,163.03	Same	1 **
Anlaan Corporation	\$ 149,188.00	Same	2
Davis Construction, Inc.	\$ 154,673.78	Same	3
L. W. Lamb, Inc.	\$ 160,012.43	Same	4
C. A. Hull Co., Inc.	\$ 169,800.00	Same	5
Milbocker and Sons, 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:

113832A
 HNTB Michigan, Inc 100 %

17. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108067 \$ 66,524.08 \$ 57,118.42
 PROJECT M 73171-M41102
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 10, 2011
 COMPLETION DATE - SEPTEMBER 30, 2011 -14.14 %

0.28 mi of concrete pavement repairs on northbound I-75, Saginaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Florence Cement Company	\$ 57,118.42	Same	1 **
Kelcris Corporation	\$ 59,459.62	Same	2
Causie Contracting, Inc.	\$ 59,829.00	Same	3
Fiore Enterprises LLC	\$ 66,934.20	Same	4
Angelo Iafrate Construction Company			

4 Bidders

*Denotes a non-standard contract/amendment

Source of Funds:

M41102
State Restricted Trunkline Funds 100 %

18. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108068 \$ 53,237.15 \$ **48,686.25**
 PROJECT M 06072-M41103
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 12, 2011
 COMPLETION DATE - SEPTEMBER 25, 2011 -8.55 %

0.83 mi of hot mix asphalt cold milling, resurfacing, and concrete curb and gutter on US-23 from south of Washington Road easterly to Arenac State Road in the city of Omer, Arenac County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Saginaw Asphalt Paving Co.	\$ 48,686.25	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 48,977.50	Same	2
Bolen Asphalt Paving, Inc.	\$ 49,887.50	Same	3
Pyramid Paving and Contracting Co.	\$ 49,902.80	Same	4

4 Bidders

Source of Funds:

M41103
State Restricted Trunkline Funds 100 %

19. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108069 \$ 65,794.13 \$ **58,397.20**
 PROJECT M 06031-M41104
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 12, 2011
 COMPLETION DATE - SEPTEMBER 25, 2011 -11.24 %

0.10 mi of guardrail, shoulder, and drainage improvements on M-33 from the entrance ramp to southbound I-75 continuing northeasterly, Arenac County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Tri-Valley Landscaping, Inc.	\$ 58,397.20	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 66,893.40	Same	2
Bolen Asphalt Paving, Inc.	\$ 78,457.00	Same	3
Saginaw Asphalt Paving Co.			

3 Bidders

Source of Funds:

M41104
State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

20. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108070 \$ ENG. EST. 53,558.18 \$ LOW BID 39,176.30
 PROJECT M 73032-M41105
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 12, 2011
 COMPLETION DATE - SEPTEMBER 25, 2011 -26.85 %

0.38 mi of cold milling and hot mix asphalt resurfacing on M-47 from north of M-46 to south of Thistle Drive, Saginaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Saginaw Asphalt Paving Co.	\$ 39,176.30	Same	1 **
Pyramid Paving and Contracting Co.	\$ 40,861.00	Same	2
Lois Kay Contracting Co.	\$ 46,268.80	Same	3

3 Bidders

Source of Funds:

M41105
 State Restricted Trunkline Funds 100 %

21. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108073 \$ ENG. EST. 501,766.08 \$ LOW BID 495,830.40
 PROJECT M 09035-M41101
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 12, 2011
 COMPLETION DATE - SEPTEMBER 30, 2011 -1.18 %

1.41 mi of hot mix asphalt resurfacing and joint repairs on I-75 from south of Cody-Estey Road northerly to south of Whitefeather Road, Bay County. This project includes a 5 year materials and workmanship pavement warranty.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 495,830.40	Same	1 **
Bolen Asphalt Paving, Inc.	\$ 505,605.05	Same	2
Pyramid Paving and Contracting Co.	\$ 516,911.65	Same	3
Saginaw Asphalt Paving Co.	\$ 531,110.16	Same	4
Major Cement Co.			

4 Bidders

Source of Funds:

M41101
 State Restricted Trunkline Funds 100 %

22. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108076 \$ ENG. EST. 370,106.67 \$ LOW BID 357,663.44
 PROJECT M 63191-M71142
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 30, 2011 -3.36 %

Concrete pavement repairs on various ramps on the I-696, M-5, and I-96 interchange in the cities of Novi and Farmington Hills, Oakland County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Tony Angelo Cement Construction Co.	\$ 357,663.44	Same	1 **
Florence Cement Company	\$ 361,187.87	Same	2
Fiore Enterprises LLC	\$ 375,900.74	Same	3
Kelcris Corporation	\$ 430,772.40	Same	4
Causie Contracting, Inc.	\$ 446,519.50	Same	5
Major Cement Co.			
Angelo Iafrate Construction Company			

5 Bidders

Source of Funds:

M71142

State Restricted Trunkline Funds 100 %

23. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108078 \$ ENG. EST. 206,956.02 \$ LOW BID 232,649.10
 PROJECT M 47066-M61166
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 31, 2011 12.41 %

8.75 mi of full-depth concrete pavement repairs on westbound I-96 from Wallace Road easterly to M-59, Livingston County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Fiore Enterprises LLC	\$ 232,649.10	Same	1 **
Tony Angelo Cement Construction Co.	\$ 256,049.53	Same	2
Kelcris Corporation	\$ 268,112.90	Same	3
C & D Hughes, Inc.	\$ 269,476.03	Same	4
Florence Cement Company	\$ 285,964.16	Same	5
Major Cement Co.			
Angelo Iafrate Construction Company			

5 Bidders

Source of Funds:

M61166

State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

24. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108079 \$ ENG. EST. LOW BID
 PROJECT M 08011-M51168 \$ 63,176.40 \$ 60,571.57
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - SEPTEMBER 16, 2011 -4.12 %

0.10 mi of drainage improvements on M-43 between Rich Lane (Little Long Lake and E Shore Drive) and Benedere Road, Barry County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Peters Construction Co.	\$ 60,571.57	Same	1 **
C & D Hughes, Inc.	\$ 62,960.04	Same	2
Hoffman Bros., Inc.	\$ 83,846.72	Same	3
Kammainga & Roodvoets, Inc.	\$ 84,993.70	Same	4
Rieth-Riley Construction Co., Inc.	\$ 89,923.11	Same	5
Cripps Fontaine Excavating, Inc.	\$ 139,017.40	Same	6
Milbocker and Sons, Inc.			
Brenner Excavating, Inc.			
Quantum Construction Company			
Al's Excavating, Inc.			
Stein Construction Company			
Nashville Construction Company			

6 Bidders

Source of Funds:

M51168
 State Restricted Trunkline Funds 100 %

25. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108081 \$ ENG. EST. LOW BID
 PROJECT M 11015-M51101 \$ 413,145.68 \$ 357,076.30
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 5 days after award
 COMPLETION DATE - SEPTEMBER 30, 2011 -13.57 %

8.34 mi of hot mix asphalt cold milling and resurfacing median shoulder on I-94 westbound from Puetz Road southerly to the Bridgman interchange in the cities of Bridgman and Stevensville, Berrien County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 357,076.30	Same	1 **
Michigan Paving and Materials Comp	\$ 389,800.09	Same	2

2 Bidders

Source of Funds:

M51101
 State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

26. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108082 \$ ENG. EST. 267,847.99 \$ LOW BID 295,542.03
 PROJECT M 03072-M51133, ETC
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - AUGUST 22, 2011
 COMPLETION DATE - SEPTEMBER 02, 2011 10.34 %

1.13 mi of cold milling and hot mix asphalt overlay on M-40 from Rabbit River Bridge northerly to north of 136th Avenue at the pavement joint, and on I-94BL from Lovell Street easterly to Oakland Drive and to Michigan Avenue in the village of Hamilton and the city of Kalamazoo, Allegan and Kalamazoo Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 295,542.03	Same	1 **
Michigan Paving and Materials Comp	\$ 351,209.95	Same	2

2 Bidders

Source of Funds:

M51133			
State Restricted Trunkline Funds	100	%	
M51134			
State Restricted Trunkline Funds	100	%	

27. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108083 \$ ENG. EST. 461,833.35 \$ LOW BID 457,548.84
 PROJECT M 63111-M71141
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 30, 2011 -0.93 %

0.75 mi of concrete ramp reconstruction, shoulder replacement, and concrete pavement repairs on southbound I-75BL to the Square Lake Road ramp, on Square Lake Road to the I-75BL ramp, and on I-75BL to the southbound I-75 ramp, Oakland County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Tony Angelo Cement Construction Co.	\$ 457,548.84	Same	1 **
Florence Cement Company	\$ 480,796.88	Same	2
Dan's Excavating, Inc.	\$ 495,428.47	Same	3
Interstate Highway Construction	\$ 507,667.26	Same	4
Angelo Iafrate Construction Company	\$ 541,359.24	Same	5
Ajax Paving Industries, Inc.			
Carlo Construction, Inc.			
Major Cement Co.			

5 Bidders

*Denotes a non-standard contract/amendment

Source of Funds:

M71141

State Restricted Trunkline Funds 100 %

28. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108084 \$ 299,312.03 \$ **329,070.99**
 PROJECT M 38101-M61134-2
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 06, 2011
 COMPLETION DATE - OCTOBER 14, 2011 9.94 %

0.73 mi of hot mix asphalt resurfacing and pavement repairs on the US-127 southbound ramp from westbound I-94 to southbound US-127, Jackson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 329,070.99	Same	1 **
Barrett Paving Materials Inc.	\$ 329,794.77	Same	2
Rieth-Riley Construction Co., Inc.	\$ 398,900.06	Same	3

3 Bidders

Source of Funds:

M61134

State Restricted Trunkline Funds 100 %

29. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108085 \$ 165,953.15 \$ **155,794.84**
 PROJECT M 81063-M61103
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - 21 calendar days --6.12 %

0.13 mi of concrete ramp reconstruction on the US-12 westbound entrance ramp at Ecorse Road, Washtenaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Fiore Enterprises LLC	\$ 155,794.84	Same	1 **
Florence Cement Company	\$ 158,883.81	Same	2
Angelo Iafrate Construction Company	\$ 161,688.86	Same	3
Tony Angelo Cement Construction Co.	\$ 163,171.00	Same	4
C & D Hughes, Inc.	\$ 163,655.87	Same	5
Major Cement Co.	\$ 171,579.01	Same	6
Interstate Highway Construction	\$ 182,612.47	Same	7
Carlo Construction, Inc.	\$ 187,550.97	Same	8
Kelcris Corporation			
Lacaria Concrete Construction Inc.			

8 Bidders

*Denotes a non-standard contract/amendment

Source of Funds:

M61103

State Restricted Trunkline Funds 100 %

30. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108086 \$ 93,841.89 \$ **92,589.85**
 PROJECT MER 82125-113859
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - SEPTEMBER 17, 2011 -1.33 %

Emergency partial deck and partial barrier replacement, and maintaining traffic on I-96 eastbound and I-275 southbound over 8 Mile Road in the city of Livonia, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Z Contractors, Inc.	\$ 92,589.85	Same	1 **
Anlaan Corporation	\$ 102,068.20	Same	2
J. Slagter & Son Construction Co.	\$ 102,327.50	Same	3
Walter Toebe Construction Company	\$ 103,657.21	Same	4
C. A. Hull Co., Inc.	\$ 158,932.69	Same	5

5 Bidders

Source of Funds:

113859A

State Restricted Trunkline Funds 100 %

LOCAL PROJECTS

31. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108005 \$ 1,414,603.95 \$ **1,286,032.80**
 PROJECT STU 82457-113483
 LOCAL AGRMT. 11-5392 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - 45 working days -9.09 %

0.99 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, and sidewalk replacement, guardrail replacement, and pavement markings on Eureka Road from Telegraph Road (US-24) to Racho Road in the city of Taylor, Wayne County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	\$ 1,286,032.80	Same	1 **
Barrett Paving Materials Inc.	\$ 1,337,000.00	Same	2
Ajax Paving Industries, Inc.	\$ 1,390,850.98	Same	3

3 Bidders

*Denotes a non-standard contract/amendment

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

Source of Funds:

113483A
 Wayne County 18.15 %
 Federal Highway Administration Funds 81.85 %

32. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108006 \$ 813,287.56 \$ 759,359.21
 PROJECT EDDE 44555-110961
 LOCAL AGRMT. 11-5402 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2011 -6.63 %

1.80 mi of hot mix asphalt base crushing and shaping, surfacing, aggregate shoulders, and pavement markings on Imlay City Road from Force Road easterly to Lake Pleasant Road, Lapeer County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Ace Asphalt & Paving Company	\$ 759,359.21	Same	1 **
Barrett Paving Materials Inc.	\$ 764,599.80	Same	2
Cadillac Asphalt, L.L.C.	\$ 802,984.69	Same	3
James P Contracting, Inc.	\$ 818,491.03	Same	4
Ajax Paving Industries, Inc.	\$ 999,688.00	Same	5
Pro-Line Asphalt Paving Corp.			
Saginaw Asphalt Paving Co.			
Pyramid Paving and Contracting Co.			

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:

110961A
 Lapeer County 20.00 %
 Federal Highway Administration Funds 80.00 %

33. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108007 \$ 799,942.50 \$ 738,159.39
 PROJECT STL 25402-111996
 LOCAL AGRMT. 11-5401 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JUNE 29, 2012 -7.72 %

1.55 mi of hot mix asphalt surfacing, aggregate shoulders, drainage, concrete pavement repair, guardrail, and pavement markings on Davison Road from Cummings Road easterly to the east county line, Genesee County.

3.00 % DBE participation required

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
C & D Hughes, Inc.	\$ 738,159.39	Same	1 **
Ace Asphalt & Paving Company	\$ 738,961.79	Same	2
Zito Construction	\$ 761,184.20	Same	3
Barrett Paving Materials Inc.	\$ 787,889.79	Same	4
Novak Construction	\$ 791,798.50	Same	5
Florence Cement Company	\$ 836,884.48	Same	6
Cadillac Asphalt, L.L.C.	\$ 859,238.36	Same	7
M. L. Chartier Excavating, Inc.	\$ 863,434.42	Same	8
Pyramid Paving and Contracting Co.	\$ 868,693.59	Same	9
Carlo Construction, Inc.	\$ 883,862.45	Same	10
D.L.F., Inc.			
Bacco Construction Company			
James P Contracting, Inc.			
Geiersbach Construction, Inc.			
Rohde Bros. Excavating, Inc.			
Lois Kay Contracting Co.			
Dean Holmes Excavating, Ltd.			

L.J. Construction, Inc.

10 Bidders

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

Source of Funds:

111996A

Genesee County	20.00 %
Federal Highway Administration Funds	80.00 %

34. LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
PROPOSAL 1108008	\$ 488,176.90	\$ 476,243.99
PROJECT CMG 50400-112445		
LOCAL AGRMT. 11-5393		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - JUNE 03, 2012		-2.44 %

Traffic signal upgrades, concrete sidewalk, and ramps on Utica Road from 12 Mile Road to 18 Mile Road in the cities of Sterling Heights, Fraser, and Roseville, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting	\$ 476,243.99	Same	1 **
Rauhorn Electric, Inc.	\$ 505,494.35	Same	2
Conti Electric, Inc.	\$ 507,663.26	Same	3
J. Ranck Electric, Inc.	\$ 609,579.23	Same	4
Motor City Electric Utilities Comp			
Severance Electric Co., Inc.			

4 Bidders

*Denotes a non-standard contract/amendment

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

Source of Funds:

112445A

Federal Highway Administration Funds 100 %

35. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108009 \$ 446,829.64 \$ 369,831.59
 PROJECT STL 79007-39287
 LOCAL AGRMT. 11-5326 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 11, 2011 -17.23 %

3.00 mi of hot mix asphalt overlay, culvert replacement, gabion walls, and permanent signing on North Bray Road from Willard Road northerly to Barnes Road, Tuscola County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dean Holmes Excavating, Ltd.	\$ 369,831.59	Same	1 **
Novak Construction	\$ 440,652.64	Same	2
Champagne and Marx Excavating, Inc.	\$ 448,664.53	Same	3
L.J. Construction, Inc.	\$ 453,397.03	Same	4
Marlette Excavating Company	\$ 455,735.94	Same	5
Crawford Contracting, Inc.	\$ 467,241.20	Same	6
Geiersbach Construction, Inc.	\$ 491,574.09	Same	7
Wonsey Tree Service, Inc.	\$ 494,965.60	Same	8
Rohde Bros. Excavating, Inc.	\$ 538,406.00	Same	9
Zito Construction	\$ 540,684.44	Same	10
Saginaw Asphalt Paving Co.			
Davis Construction, Inc.			
Heystek Contracting, Inc.			
Albrecht Sand & Gravel Co.			
Wooten Contracting Co.			
John Henry Excavating Inc.			
Carlo Construction, Inc.			
D. J. McQuestion & Sons, Inc.			
Pyramid Paving and Contracting Co.			

10 Bidders

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

Source of Funds:

39287A

Tuscola County 20.00 %

Federal Highway Administration Funds 80.00 %

*Denotes a non-standard contract/amendment

36. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108010 \$ ENG. EST. 57,504.00 \$ LOW BID 37,962.84
 PROJECT CMG 58051-112441
 LOCAL AGRMT. 11-5390 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 11, 2011 -33.98 %

Signal installation and actuation on Dean Road at Douglas Road, Monroe County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting In	\$ 37,962.84	Same	1 **
Rauhorn Electric, Inc.	\$ 38,147.98	Same	2
J. Ranck Electric, Inc.	\$ 40,353.70	Same	3
Severance Electric Co., Inc.	\$ 41,288.50	Same	4
Conti Electric, 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:

112441A
 Federal Highway Administration Funds 100 %

37. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108011 \$ ENG. EST. 48,427.00 \$ LOW BID 37,028.45
 PROJECT STH 41609-108825
 LOCAL AGRMT. 11-5396 % OVER/UNDER EST.
 START DATE - SEPTEMBER 06, 2011
 COMPLETION DATE - OCTOBER 24, 2011 -23.54 %

0.11 mi of guardrail removal, replacement, and restoration on Alger Street over the CSX Railroad in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Nashville Construction Company	\$ 37,028.45	Same	1 **
Snowden, Inc.	\$ 46,115.00	Same	2
Rite Way Fence, Inc.	\$ 48,595.25	Same	3
Tri-Valley Landscaping, Inc.	\$ 51,407.40	Same	4
J & J Contracting, 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:

108825A
 Federal Highway Administration Funds 80.00 %
 City of Grand Rapids 20.00 %

38. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108012 \$ 890,038.62 \$ 701,155.36
 PROJECT EDDF 13555-103657
 LOCAL AGRMT. 11-5414 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - 30 working days -21.22 %

4.90 mi of shoulders, hot mix asphalt paving, pavement markings, and traffic control on F Drive South from 17 Mile Road to 22.5 Mile Road, Calhoun County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 701,155.36	Same	1 **
Michigan Paving and Materials Comp	\$ 781,141.36	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:

103657A
 Federal Highway Administration Funds 78.00 %
 State Restricted Trunkline Funds 22.00 %

39. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108013 \$ 608,733.42 \$ 548,711.24
 PROJECT STH 50609-108828
 LOCAL AGRMT. 11-5438 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - AUGUST 30, 2012 -9.86 %

Traffic signal upgrades, actuation, wireless interconnect, video surveillance, concrete sidewalk, and ramps on Ryan Road at Auburn Road, on 22 Mile Road at Schoenherr Road, on North Avenue at 26 Mile Road, and on 23 Mile Road at Chesterfield Road, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting	\$ 548,711.24	Same	1 **
Rauhorn Electric, Inc.	\$ 556,783.35	Same	2
Conti Electric, Inc.	\$ 610,865.20	Same	3
J. Ranck Electric, Inc.	\$ 697,265.23	Same	4
Motor City Electric Utilities Comp			
Severance Electric Co., Inc.			

4 Bidders

*Denotes a non-standard contract/amendment

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

Source of Funds:

108828A
 Macomb County 20.00 %
 Federal Highway Administration Funds 80.00 %

40. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108014 \$ 260,505.11 \$ **254,798.24**
 PROJECT CMG 50400-112446
 LOCAL AGRMT. 11-5407 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - AUGUST 30, 2012 -2.19 %

Traffic signal upgrades, actuation, wireless interconnect, video surveillance, concrete sidewalk, and ramps on 13 Mile Road from Hamlich Park Drive to Saint Margaret Street in the cities of Warren, Roseville, and Fraser, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting	\$ 254,798.24	Same	1 **
Conti Electric, Inc.	\$ 264,016.45	Same	2
Rauhorn Electric, Inc.	\$ 278,124.01	Same	3
J. Ranck Electric, Inc.	\$ 337,314.23	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:

112446A
 Federal Highway Administration Funds 100 %

41. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108015 \$ 246,400.00 \$ **154,790.29**
 PROJECT STH 63609-108842, ETC
 LOCAL AGRMT. 11-5437 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JUNE 14, 2012 -37.18 %

Traffic signal upgrades and box span installation on 12 Mile Road at Greenfield Road and on Opdyke Road at University Drive in the cities of Southfield and Auburn Hills, Oakland County.

0.00 % DBE participation required

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting	\$ 154,790.29	Same	1 **
Rauhorn Electric, Inc.	\$ 163,332.46	Same	2
J. Ranck Electric, Inc.	\$ 193,626.70	Same	3
Motor City Electric Utilities Comp			
Conti Electric, 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:

108842A	
Oakland County	20.00 %
Federal Highway Administration Funds	80.00 %
108843A	
Oakland County	20.00 %
Federal Highway Administration Funds	80.00 %

42.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108016	\$ 67,391.00	\$ 105,494.24
	PROJECT MCS 82013-105314		
	LOCAL AGRMT. 11-5346		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 01, 2011		56.54 %

Bridge preventive maintenance including cold milling, hot mix asphalt overlay of the deck and approach pavement, abutment repair, guardrail replacement, and maintaining traffic on South Henry Ruff Road at Lower Rouge River in the city of Westland, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	\$ 105,494.24	Same	1 **
Anlaan Corporation	\$ 124,497.24	Same	2
Florence Cement Company			
C. A. Hull Co., Inc.			
Ajax Paving Industries, 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:

105314A	
State Restricted Trunkline Funds	95.00 %
City of Westland	5.00 %

*Denotes a non-standard contract/amendment

43. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108017 \$ ENG. EST. 42,066.00 \$ LOW BID 38,952.22
 PROJECT STH 24609-108804
 LOCAL AGRMT. 11-5439 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 18, 2011 -7.40 %

0.25 mi of guardrail upgrades on West Conway Road from Mink Road easterly, Emmet County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J & J Contracting, Inc.	\$ 38,952.22	Same	1 **
Snowden, Inc.	\$ 40,785.90	Same	2
Nashville Construction Company	\$ 43,914.02	Same	3
Rite Way Fence, Inc.	\$ 46,478.50	Same	4
Tri-Valley Landscaping, Inc.	\$ 51,775.80	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:

108804A	
Emmet County	20.00 %
Federal Highway Administration Funds	80.00 %

44. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108018 \$ ENG. EST. 1,094,684.35 \$ LOW BID 1,045,294.84
 PROJECT EDDE 71555-83212
 LOCAL AGRMT. 11-5286 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 01, 2011 -4.51 %

3.94 mi of crushing and shaping, hot mix asphalt paving, aggregate shoulders, culvert replacement, and pavement marking on Rayburn Highway from US-23 easterly to Stoneport Road, Presque Isle County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Bolen Asphalt Paving, Inc.	\$ 1,045,294.84	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 1,335,929.77	Same	2
D. J. McQuestion & Sons, Inc.			

2 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

109684A
 Federal Highway Administration Funds 58.00 %
 Village of Kaleva 28.00 %
 State Restricted Trunkline Funds 14.00 %

47. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108021 \$ 155,968.93 \$ **148,243.51**
 PROJECT STUL 31061-113813
 LOCAL AGRMT. 11-5398 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JUNE 15, 2012 -4.95 %

0.44 mi of hot mix asphalt road resurfacing including base crushing and shaping, drainage culverts, aggregate shoulders, and pavement markings on Lake Annie Road from US-41 northerly, Houghton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Payne & Dolan Inc.	\$ 148,243.51	Same	1 **
Bacco Construction Company	\$ 212,765.76	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:

113813A
 Houghton County 18.15 %
 Federal Highway Administration Funds 81.85 %

48. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108022 \$ 1,211,900.25 \$ **1,087,239.83**
 PROJECT STU 63459-113807
 LOCAL AGRMT. 11-5443 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2011 -10.29 %

1.01 mi of hot mix asphalt cold milling and resurfacing, drainage improvements, miscellaneous concrete curb, gutter, sidewalk, and ramps, and traffic signal upgrades on Crooks Road from south of Banmoor Drive northerly to south of Fountain Drive in the city of Troy, Oakland County.

5.00 % DBE participation required

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	\$ 1,087,239.83	Same	1 **
Ajax Paving Industries, Inc.	\$ 1,097,293.58	Same	2
Barrett Paving Materials Inc.	\$ 1,119,077.98	Same	3
Florence Cement Company	\$ 1,180,756.23	Same	4
Pro-Line Asphalt Paving Corp.			
Angelo Iafrate Construction Company			

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:

113807A	
Oakland County	18.55 %
Federal Highway Administration Funds	81.45 %

49.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108023	\$ 575,389.39	\$ 550,547.57
	PROJECT EDDF 64555-90146		
	LOCAL AGRMT. 11-5399		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 15, 2011		-4.32 %

1.00 mi of roadway reconstruction including excavation, subbase improvements, aggregate base, embankment, hot mix asphalt paving, and culvert replacement on Shelby Road from 40th Avenue westerly to 32nd Avenue, Oceana County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Hallack Contracting, Inc.	\$ 550,547.57	Same	1 **
Michigan Paving and Materials Comp	\$ 556,315.67	Same	2
Crawford Contracting, Inc.	\$ 580,837.88	Same	3
Milbocker and Sons, Inc.	\$ 597,693.35	Same	4
McCormick Sand, Inc.	\$ 611,875.26	Same	5
Kammaing & Roodvoets, Inc.	\$ 624,790.05	Same	6
Diversco Construction Company, Inc.	\$ 654,714.95	Same	7
Rieth-Riley Construction Co., Inc.			
C & D Hughes, Inc.			
Fred Myers Excavating & Trucking			
Nagel Construction, Inc.			
Schippers Excavating, Inc.			
Wadel Stabilization, Inc.			
D. J. McQuestion & Sons, Inc.			

7 Bidders

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

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 216,190.78	Same	1 **
Hoffman Bros., Inc.	\$ 216,482.49	Same	2
Kamminga & Roodvoets, Inc.	\$ 256,115.98	Same	3
Mead Bros. Excavating Inc.	\$ 304,950.86	Same	4
Bailey Excavating, Inc.	\$ 352,893.05	Same	5
Peters Construction Co.			
Milbocker and Sons, Inc.			
Rieth-Riley Construction Co., 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:

109184A	
Calhoun County	18.15 %
Federal Highway Administration Funds	81.85 %

52.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108026	\$ 366,870.25	\$ 305,755.79
	PROJECT STUL 39405-108256		
	LOCAL AGRMT. 11-5450		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - 47 calendar days		-16.66 %

0.21 mi of road reconstruction including drainage improvements, hot mix asphalt resurfacing, and concrete curb, gutter, sidewalk, and ramps on Balch Street from Park Street to Burdick Street in the city of Kalamazoo, Kalamazoo County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Peters Construction Co.	\$ 305,755.79	Same	1 **
Hoffman Bros., Inc.	\$ 339,645.47	Same	2
Kamminga & Roodvoets, Inc.	\$ 374,354.00	Same	3
Northern Construction Services, Co.	\$ 392,777.00	Same	4
Kalin Construction Co., Inc.			
Milbocker and Sons, 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:

108256A	
Federal Highway Administration Funds	81.85 %
City of Kalamazoo	18.15 %

*Denotes a non-standard contract/amendment

53. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108027 \$ ENG. EST. 98,999.00 \$ LOW BID 74,955.31
 PROJECT STH 63609-108844
 LOCAL AGRMT. 11-5440 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - MAY 30, 2012 -24.29 %

0.05 mi of traffic and pedestrian countdown signal upgrades, ADA ramps, and permanent pavement markings on 14 Mile Road at Rochester Road in the city of Clawson, Oakland County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Metropolitan Power and Lighting	\$ 74,955.31	Same	1 **
Rauhorn Electric, Inc.	\$ 82,963.12	Same	2
J. Ranck Electric, Inc.	\$ 85,950.05	Same	3
Motor City Electric Utilities Comp			
Conti Electric, 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:

108844A	
City of Clawson	20.00 %
Federal Highway Administration Funds	80.00 %

54. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108028 \$ ENG. EST. 451,043.00 \$ LOW BID 419,052.20
 PROJECT STL 04055-102805
 LOCAL AGRMT. 11-5366 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 14, 2011 -7.09 %

3.23 mi of hot-in-place hot mix asphalt recycling, hot mix asphalt overlay, and aggregate shoulders on Long Rapids Road from Cathro Road southeasterly to Woodview Drive, Alpena County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Bolen Asphalt Paving, Inc.	\$ 419,052.20	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 479,130.20	Same	2

2 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

102805A
 Alpena County 20.00 %
 Federal Highway Administration Funds 80.00 %

55. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108029 \$ 390,001.20 \$ **418,479.38**
 PROJECT STL 64031-90145
 LOCAL AGRMT. 11-5400 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 28, 2011 7.30 %

1.00 mi of hot mix asphalt cold milling and resurfacing, concrete joint repair, roadway grading, and pavement marking on Michigan Avenue from McKinley Road northerly to Wilke Road in the village of Rothbury, Oceana County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 418,479.38	Same	1 **
Michigan Paving and Materials Comp	\$ 425,206.98	Same	2
C & D Hughes, 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:

90145A
 Federal Highway Administration Funds 72.00 %
 Village of Rothbury 28.00 %

56. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108030 \$ 164,640.00 \$ **166,356.42**
 PROJECT CM 46400-112413
 LOCAL AGRMT. 11-5445 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - MAY 04, 2012 1.04 %

0.06 mi of prefabricated pedestrian bridge including grading, substructure, concrete deck, concrete sidewalk approach, and decorative railing on Findlay Trail over the Garrison Drain from east of McClellan Street to west of McKenzie Street in the city of Hudson, Lenawee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
S-L and H Contractors Incorporated	\$ 166,356.42	Same	1 **
Miller Development, Inc.	\$ 207,434.00	Same	2
E.T. MacKenzie Company	\$ 211,763.82	Same	3
J. E. Kloote Contracting, Inc.	\$ 218,861.00	Same	4
Davis Construction, Inc.	\$ 223,675.42	Same	5

*Denotes a non-standard contract/amendment
 8/9/11

L.J. Construction, Inc.	\$	228,977.00	Same	6
Anlaan Corporation	\$	268,760.42	Same	7
J. Slagter & Son Construction Co.	\$	274,755.44	Same	8
Heystek Contracting, Inc.				
C. A. Hull 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:

112413A		
Federal Highway Administration Funds		80.00 %
City of Hudson		20.00 %

57.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108031	\$ 2,683,648.80	\$ 2,734,111.46
	PROJECT EDCF 41544-104898		
	LOCAL AGRMT. 11-5451		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - MAY 25, 2012		1.88 %

1.48 mi of hot mix asphalt road reconstruction including concrete curb, gutter, sidewalk, and ramps, storm sewer, guardrail, traffic signal work, and pavement markings on 10 Mile Road from east of Belmont Avenue to Childsdale Avenue, Kent County.

7.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 2,734,111.46	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 2,737,941.80	Same	2
Dykema Excavators, Inc.	\$ 2,788,318.65	Same	3
Kammaing & Roodvoets, Inc.	\$ 2,839,227.57	Same	4
Diversco Construction Company, Inc.	\$ 2,844,792.85	Same	5
Dean's Landscaping & Excavating	\$ 2,845,672.12	Same	6
Schippers Excavating, Inc.	\$ 2,934,906.82	Same	7
Milbocker and Sons, Inc.	\$ 3,214,331.44	Same	8
Wyoming Excavators, Inc.	\$ 3,252,471.00	Same	9
Nagel Construction, Inc.			

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:

104898A		
Kent County		20.56 %
Federal Highway Administration Funds		79.44 %

*Denotes a non-standard contract/amendment

58. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108032 ENG. EST. LOW BID
 \$ 790,027.00 \$ 542,007.44
 PROJECT STU 70400-104926
 LOCAL AGRMT. 11-5454 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 21, 2011 -31.39 %

3.00 mi of hot mix asphalt surfacing, gravel shoulders, and pavement markings on 24th Avenue from Ottogan Street northerly to Byron Road, Ottawa County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 542,007.44	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 543,269.16	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:

104926A	
Ottawa County	18.15 %
Federal Highway Administration Funds	81.85 %

59. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108034 ENG. EST. LOW BID
 \$ 1,116,006.05 \$ 1,127,513.80
 PROJECT STH 82609-108864, ETC
 LOCAL AGRMT. 11-5453 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - 40 working days 1.03 %

0.57 mi of concrete pavement widening including concrete sidewalk, traffic signal work, watermain relocation, storm sewer, and pavement markings on Merriman Road at 5 Mile Road and at 6 Mile Road in the city of Livonia, Wayne County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dan's Excavating, Inc.	\$ 1,127,513.80	Same	1 **
Fiore Enterprises LLC	\$ 1,153,263.85	Same	2
Century Cement Company, Inc.	\$ 1,154,123.67	Same	3
DiPonio Contracting, Inc.	\$ 1,159,448.50	Same	4
Florence Cement Company	\$ 1,233,533.10	Same	5
Tony Angelo Cement Construction Co.	\$ 1,233,981.88	Same	6
M. L. Chartier Excavating, Inc.	\$ 1,249,599.53	Same	7
Angelo Iafrate Construction Company	\$ 1,252,983.53	Same	8
Major Cement Co.	\$ 1,290,093.13	Same	9
Tiseo Brothers, Inc.	\$ 1,326,406.98	Same	10
Kelcris Corporation			

10 Bidders

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$ 419,533.82	Same	1 **
Michigan Paving and Materials Comp	\$ 435,875.85	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:

104931A	
Ottawa County	18.15 %
Federal Highway Administration Funds	81.85 %

62.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108037	\$ 355,539.00	\$ 369,029.45
	PROJECT STUL 13033-101248		
	LOCAL AGRMT. 11-5447		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - 20 working days		3.79 %

0.57 mi of hot mix asphalt cold milling and resurfacing, and concrete curb, gutter, sidewalk, and ADA ramps on B Drive North from M-66 to 6 1/2 Mile Road in the city of Battle Creek, Calhoun County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	\$ 369,029.45	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 383,077.70	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:

101248A	
Calhoun County	18.15 %
Federal Highway Administration Funds	81.85 %

63.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108038	\$ 229,001.00	\$ 244,385.05
	PROJECT STH 34609-108811		
	LOCAL AGRMT. 11-5436		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 15, 2011		6.72 %

0.28 mi of tree and stump removal, embankment, earth excavation, culverts, hot mix asphalt paving, slope restoration, traffic control, and pavement markings on Riverside Drive east of Somers Road, Ionia County.

3.00 % DBE participation required

*Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
C L Trucking & Excavating, LLC	\$ 244,385.05	Same	1 **
Crawford Contracting, Inc.	\$ 250,920.75	Same	2
Hoffman Bros., Inc.	\$ 262,570.66	Same	3
Nashville Construction Company	\$ 263,317.19	Same	4
Weick Bros., Inc.	\$ 264,910.00	Same	5
Kentwood Excavating, Inc.	\$ 283,268.50	Same	6
Kammainga & Roodvoets, Inc.	\$ 292,053.45	Same	7
Cadwell Bros. Construction Company	\$ 313,017.20	Same	8
C & D Hughes, Inc.	\$ 344,393.10	Same	9
Fred Myers Excavating & Trucking,	\$ 388,481.90	Same	10
Nagel Construction, Inc.			
Rieth-Riley Construction Co., Inc.			
Milbocker and Sons, Inc.			
Michigan Paving and Materials Comp			
Schippers Excavating, Inc.			
Wonsey Tree Service, Inc.			
L.J. Construction, Inc.			
Rohde Bros. Excavating, Inc.			
D. J. McQuestion & Sons, Inc.			

10 Bidders

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

Source of Funds:

108811A	
Ionia County	20.00 %
Federal Highway Administration Funds	80.00 %

64.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108039	\$ 182,872.32	\$ 184,238.57
	PROJECT STU 58171-113479		
	LOCAL AGRMT. 11-5444		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 11, 2011		0.75 %

0.04 mi of hot mix asphalt cold milling, base crushing, shaping, and resurfacing, pavement marking, and slope restoration on Jackman Road from the state line to Smith Road, Monroe County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Gerken Paving, Inc.	\$ 184,238.57	Same	1 **
Barrett Paving Materials Inc.	\$ 186,823.28	Same	2
Al's Asphalt Paving Co.	\$ 192,295.68	Same	3
Ajax Paving Industries, Inc.	\$ 196,520.75	Same	4
Cadillac Asphalt, L.L.C.	\$ 210,935.94	Same	5
C & D Hughes, Inc.			

5 Bidders

*Denotes a non-standard contract/amendment

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

Source of Funds:

113479A
 Monroe County 18.15 %
 Federal Highway Administration Funds 81.85 %

65. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108051 \$ 3,202,573.33 \$ 3,153,338.27
 PROJECT FFH 83165-107752
 LOCAL AGRMT. 11-5497 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JULY 27, 2012 -1.54 %

11.20 mi of embankment, aggregate base, trenching, culverts, cold milling, three-sided concrete arch, hot mix asphalt paving, guardrail, pavement markings, traffic control, and restoration on Forest Highway 37 from south of the Grossman Street centerline southerly to 50 1/2 Road in the village of Harrietta, Wexford County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
D. J. McQuestion & Sons, Inc.	\$ 3,153,338.27	Same	1 **
Elmer's Crane and Dozer, Inc.	\$ 3,166,718.81	Same	2
Rieth-Riley Construction Co., Inc.	\$ 3,379,264.99	Same	3
Milbocker and Sons, Inc.	\$ 3,436,697.37	Same	4
Crawford Contracting, Inc.			
Hardman Construction, Inc.			
Champagne and Marx 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:

107752A
 Federal Highway Administration Funds 100 %

66. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108052 \$ 1,393,129.10 \$ 1,180,167.81
 PROJECT STU 63459-113819
 LOCAL AGRMT. 11-5452 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2011 -15.29 %

1.07 mi of concrete pavement cracking and seating, cold milling hot mix asphalt and concrete, pavement repairs, hot mix asphalt resurfacing, drainage improvements, concrete curb, gutter, sidewalk, and ADA ramps, and pedestrian signal upgrades on Dequindre Road from South Boulevard to Auburn Road in the cities of Troy, Rochester Hills, and Sterling Heights, Oakland and Macomb Counties.

*Denotes a non-standard contract/amendment

6.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	\$ 1,180,167.81	Same	1 **
Ajax Paving Industries, Inc.	\$ 1,247,187.87	Same	2
Pro-Line Asphalt Paving Corp.			
Barrett Paving Materials 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:

113819A	
Oakland County	21.97 %
Federal Highway Administration Funds	78.03 %

67.	LETTING OF AUGUST 05, 2011	ENG. EST.	LOW BID
	PROPOSAL 1108053	\$ 688,733.00	\$ 607,627.28
	PROJECT STE 80449-111819		
	LOCAL AGRMT. 11-5360		% OVER/UNDER EST.
	START DATE - SEPTEMBER 06, 2011		
	COMPLETION DATE - MAY 15, 2012		-11.78 %

1.20 mi of hot mix asphalt non-motorized pathway, storm sewer, culverts, concrete sidewalk, watermain, and pavement markings on Williams Street from Eagle Street northerly to Dyckman Avenue, on Dunkley Avenue from Dyckman Avenue northeasterly to North Bailey Avenue, and on North Bailey Avenue from Dunkley Avenue northerly to the Whitepine Trailhead parking lot in the city of South Haven, Van Buren County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Peters Construction Co.	\$ 607,627.28	Same	1 **
Kammaing & Roodvoets, Inc.	\$ 620,297.95	Same	2
Schippers Excavating, Inc.	\$ 673,365.95	Same	3
Triangle Excavators, Inc.			
Hoffman Bros., Inc.			
Northern Construction Services, Co.			
Milbocker and Sons, Inc.			
L.J. Construction, Inc.			
Al's Excavating, Inc.			
Cripps Fontaine Excavating, Inc.			
Brenner Excavating, Inc.			

3 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

111819A
 Federal Highway Administration Funds 45.59 %
 City of South Haven 54.41 %

68. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108054 \$ 442,172.38 \$ 389,630.48
 PROJECT STH 19609-108802, ETC
 LOCAL AGRMT. 11-5460 % OVER/UNDER EST.
 START DATE - SEPTEMBER 14, 2011
 COMPLETION DATE - SEPTEMBER 21, 2012 -11.88 %

0.38 mi of hot mix asphalt resurfacing, removal and replacement of three culverts, drain relocation, embankment reconstruction, open channel cleanout, and guardrail installation on North Wright Road from Walker Road to north of Walker Road, Clinton County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Wonsey Tree Service, Inc.	\$ 389,630.48	Same	1 **
Marlette Excavating Company	\$ 405,612.54	Same	2
C & D Hughes, Inc.	\$ 435,898.23	Same	3
S-L and H Contractors Incorporated	\$ 453,786.75	Same	4
E.T. MacKenzie Company	\$ 458,193.23	Same	5
Zito Construction	\$ 489,971.48	Same	6
Mead Bros. Excavating Inc.	\$ 493,398.20	Same	7
Kammaing & Roodvoets, Inc.	\$ 505,433.75	Same	8
L.J. Construction, Inc.	\$ 511,690.47	Same	9
Heystek Contracting, Inc.	\$ 526,600.23	Same	10
Nashville Construction Company	\$ 588,954.98	Same	11
Cadwell Bros. Construction Company	\$ 617,175.60	Same	12
Rieth-Riley Construction Co., Inc.	\$ 703,110.85	Same	13
Milbocker and Sons, Inc.			
Davis Construction, Inc.			
Rohde Bros. Excavating, Inc.			
Michigan Paving and Materials Comp			

13 Bidders

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

Source of Funds:

108802A
 Clinton County 20.00 %
 Federal Highway Administration Funds 80.00 %
 112057A
 Clinton County 20.00 %
 Federal Highway Administration Funds 80.00 %

*Denotes a non-standard contract/amendment

69. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108055 \$ ENG. EST. \$ 409,972.30 \$ LOW BID 390,973.19
 PROJECT BHT 41010-108885
 LOCAL AGRMT. 11-5464 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - MAY 25, 2012 -4.63 %

Structure removal and replacement with precast twin box culvert, approach work, and maintaining traffic on 68th Street SE over Plaster Creek, Kent County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Milbocker and Sons, Inc.	\$ 393,973.19	\$ 390,973.19	1 **
D. J. McQuestion & Sons, Inc.	\$ 406,159.68	Same	2
Kammaing & Roodvoets, Inc.	\$ 422,061.50	Same	3
Davis Construction, Inc.	\$ 440,161.05	Same	4
J. Slagter & Son Construction Co.	\$ 446,356.36	Same	5
Anlaan Corporation	\$ 464,552.03	Same	6
Diversco Construction Company, Inc.	\$ 510,835.00	Same	7
J. E. Kloote Contracting, Inc.	\$ 553,000.00	Same	8
S-L and H Contractors Incorporated			
L. W. Lamb, Inc.			
C. A. Hull 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:

108885A	
Kent County	5.00 %
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	15.00 %

70. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108056 \$ ENG. EST. \$ 246,995.00 \$ LOW BID 214,099.03
 PROJECT HRRR 38609-107979
 LOCAL AGRMT. 11-5468 % OVER/UNDER EST.
 START DATE - SEPTEMBER 12, 2011
 COMPLETION DATE - 35 calendar days -13.32 %

Reconstruction and extension of culvert and guardrail upgrades on Seymour Road between Wooster Road and Race Road, Jackson County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Concord Excavating & Grading, Inc.	\$ 214,099.03	Same	1 **
Bailey Excavating, Inc.	\$ 217,858.50	Same	2
J. E. Kloote Contracting, Inc.	\$ 223,928.00	Same	3
Davis Construction, Inc.	\$ 231,720.94	Same	4

*Denotes a non-standard contract/amendment

E.T. MacKenzie Company	\$	231,903.28	Same	5
S-L and H Contractors Incorporated	\$	231,958.28	Same	6
Mead Bros. Excavating Inc.	\$	265,990.00	Same	7
Rieth-Riley Construction Co., Inc.	\$	268,406.03	Same	8
C & D Hughes, Inc.	\$	272,712.78	Same	9
Interstate Highway Construction	\$	291,967.31	Same	10
Anlaan Corporation	\$	297,469.53	Same	11
Causie Contracting, Inc.				
Milbocker and Sons, Inc.				
Hoffman Bros., Inc.				
Heystek Contracting, Inc.				

11 Bidders

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

Source of Funds:

107979A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

71. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108057 \$ ENG. EST. \$ LOW BID
 PROJECT STU 63459-113759 \$ 576,787.25 \$ 522,928.23
 LOCAL AGRMT. 11-5469 % OVER/UNDER EST.
 START DATE - SEPTEMBER 15, 2011
 COMPLETION DATE - NOVEMBER 15, 2011 -9.34 %

1.03 mi of cold milling hot mix asphalt and paving, lane widening, earth excavation, and aggregate base on Rochester Road from the south village limits of Leonard northerly to Gerst Road in the village of Leonard, Oakland County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
M. L. Chartier Excavating, Inc.	\$ 522,928.23	Same	1 **
Florence Cement Company	\$ 530,989.51	Same	2
Ace Asphalt & Paving Company	\$ 536,640.22	Same	3
D.L.F., Inc.	\$ 538,468.68	Same	4
Dan's Excavating, Inc.	\$ 553,511.43	Same	5
Pro-Line Asphalt Paving Corp.	\$ 556,286.57	Same	6
Ajax Paving Industries, Inc.	\$ 556,317.23	Same	7
Cadillac Asphalt, L.L.C.	\$ 576,133.81	Same	8
Carlo Construction, Inc.	\$ 578,947.04	Same	9
Barrett Paving Materials Inc.			
James P Contracting, Inc.			
L.J. Construction, Inc.			
DiPonio Contracting, Inc.			

9 Bidders

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

*Denotes a non-standard contract/amendment

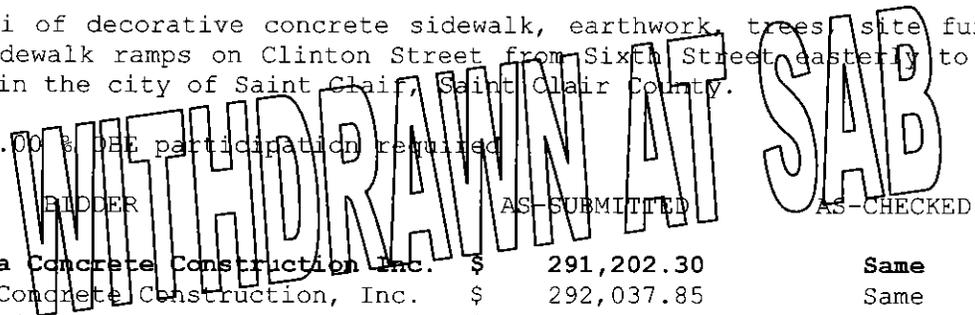
Source of Funds:

113759A
 Federal Highway Administration Funds 81.85 %
 Village of Leonard 18.15 %

72. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108058 \$ 245,388.00 \$ 291,202.30
 PROJECT STE 77475-112337
 LOCAL AGRMT. 11-5465 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - SEPTEMBER 19, 2013 18.67 %

0.20 mi of decorative concrete sidewalk, earthwork, trees, site furnishings, and sidewalk ramps on Clinton Street from Sixth Street easterly to Riverside Drive in the city of Saint Clair, Saint Clair County.

0.00 % DBE participation required



BIDDER	AS-SUBMITTED	AS-CHECKED	
Lacaria Concrete Construction Inc.	\$ 291,202.30	Same	1 **
Audia Concrete Construction, Inc.	\$ 292,037.85	Same	2
Warren Contractors & Development	\$ 347,133.00	Same	3
Angelo Iafrate Construction Company	\$ 349,611.72	Same	4
Di Lisio Contracting, Inc.			
Doan Construction Co.			
WCI Contractors, 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:

112337A
 Federal Highway Administration Funds 70.00 %
 City of St. Clair 30.00 %

73. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108059 \$ 153,317.97 \$ 128,845.66
 PROJECT STE 50990-111651
 LOCAL AGRMT. 11-5466 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - SEPTEMBER 19, 2012 -15.96 %

0.01 mi of hot mix asphalt parking lot and pathway, landscaping, building demolition, lighting, and storm sewer on Macomb Orchard Trailhead at 228 Clinton Street in the village of Romeo, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
D.L.F., Inc.	\$ 128,845.66	Same	1 **
James P Contracting, Inc.	\$ 133,460.80	Same	2
Florence Cement Company	\$ 139,756.18	Same	3

*Denotes a non-standard contract/amendment

T. R. Pieprzak Co.	\$	143,491.07	Same	4
Carlo Construction, Inc.	\$	147,418.78	Same	5
M. L. Chartier Excavating, Inc.	\$	154,490.33	Same	6
Pro-Line Asphalt Paving Corp.	\$	156,756.71	Same	7
Novak Construction	\$	165,043.20	Same	8
Zito Construction	\$	183,310.83	Same	9
L.J. Construction, Inc.	\$	200,468.75	Same	10
WCI Contractors, Inc.	\$	201,023.70	Same	11
Warren Contractors & Development	\$	205,462.42	Same	12
Cadillac Asphalt, L.L.C.				
Marlette Excavating Company				

12 Bidders

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

Source of Funds:

111651A

Macomb County	27.00 %
Federal Highway Administration Funds	73.00 %

74. LETTING OF AUGUST 05, 2011
 PROPOSAL 1108072 \$ 579,418.23 \$ **519,181.94**
 PROJECT STU 82457-111392
 LOCAL AGRMT. 11-5462 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JUNE 01, 2012 -10.40 %

0.38 mi of concrete pavement with integral curb, aggregate base and shoulder, drainage, sidewalk ramps, permanent signing, and pavement markings on West Frontage Road from Allen Road northeasterly to Northline Road in the city of Southgate, Wayne County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Angelo Iafrate Construction Company	\$ 519,181.94	Same	1 **
Tiseo Brothers, Inc.	\$ 545,208.54	Same	2
Tony Angelo Cement Construction Co.	\$ 616,708.66	Same	3
Florence Cement Company	\$ 624,061.34	Same	4
Century Cement Company, Inc.	\$ 636,433.90	Same	5
Carlo Construction, Inc.	\$ 636,692.37	Same	6
M. L. Chartier Excavating, Inc.	\$ 641,411.81	Same	7
Fiore Enterprises LLC	\$ 658,598.55	Same	8
Hard Rock Concrete Inc.	\$ 709,446.83	Same	9
Major Cement Co.			
Lacaria Concrete Construction Inc.			
Kelcris Corporation			

9 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

111392A
 Federal Highway Administration Funds 81.85 %
 City of Southgate 18.15 %

75. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108074 \$ 284,024.12 \$ 277,901.74
 PROJECT SLG 08015-113287
 LOCAL AGRMT. 11-5476 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 01, 2011 -2.16 %

334.94 mi of pavement markings, countywide, Barry County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
P.K. Contracting, Inc.	\$ 277,901.74	Same	1 **
R. S. Contracting, Inc.	\$ 343,692.05	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:

113287A
 Federal Highway Administration Funds 100 %

FREIGHT SERVICES

76. LETTING OF AUGUST 05, 2011 ENG. EST. LOW BID
 PROPOSAL 1108080 \$ 2,513,150.00 \$ 2,759,689.65
 PROJECT M 37100-114116
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - AUGUST 31, 2012 9.81 %

24.76 mi of track rehabilitation and minor crossing repair on state-owned railway from mile point 141.24 to mile point 166, Gratiot and Isabella Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
CR Construction Company of Michigan	\$ 2,759,689.65	Same	1 **
Armond Cassil Railroad Construction	\$ 2,816,269.90	Same	2
RailWorks Track Services, Inc.			

2 Bidders

*Denotes a non-standard contract/amendment

Source of Funds:

114116A

State Restricted Trunkline Funds

100 %

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

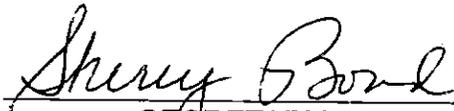
Mr. Senyko presented the Transportation and Natural Resources Committee Report for the regular meeting of August 10, 2011. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Senyko moved that the Report covering the regular meeting of August 10, 2011, be approved and adopted with Items 5, 20, and 48 of the Regular Transportation Agenda and Items 45 and 72 of the Supplemental Transportation Agenda withdrawn by the Department of Transportation at the State Administrative Board meeting on August 16, 2011. The motion was supported by Ms. MacDowell 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. Murley adjourned the meeting.



SECRETARY



CHAIRPERSON